

THE VILLAGE OF



RIDGEWAY

BOARD OF TRUSTEES MEETING AGENDA

February 10, 2026 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

CONFIRMATION OF OPEN MEETING

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

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

CONSENT AGENDA

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

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. President Messages
5. Clerk/Treasurer Report
6. Public Works, Streets and Parks Report
7. Marshal Report
8. Correspondence

NEW BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

9. B & M Quote
10. Quote-Fire & Safety
11. Gym Floor
12. Chlorine Pocket Colorimeter
13. Heaters for Community Center Basement
14. Expense reimbursement - Process thru payroll
15. DRAFT Resolution 2026-01 2026 Fee Schedule

- [16.](#) DRAFT Resolution 2026-02 Regarding US Hwy 18-151

OLD BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

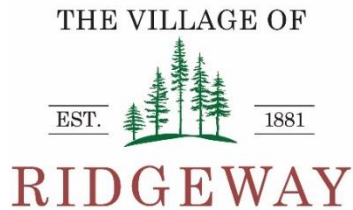
17. Driveway 104 E Well Street
- [18.](#) Sleep In Heavenly Peace Project
- [19.](#) Crest Precast Quote-WWTP
20. Park & Rec Commission Recommendation-City of Dodgeville Park & Recreation Financial Assistance Program
21. Plan Commission-Driveway 104 E Well Street
22. Public Works, Safety & Health Committee-Next meeting date

ADJOURNMENT

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

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

/s/ Lori Phelan, Clerk/Treasurer



BOARD OF TRUSTEES MEETING MINUTES

January 13, 2026 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

Meeting called to order by President Butler at 7:00 pm.

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

ABSENT: Kevin Meckley-Streets and Parks Superintendent.

CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting being posted on January 9, 2026 at the Ridgeway Community Center and on the Village website with notifications being sent to subscribers via email and/or text. An amended agenda was posted and noticed on January 12, 2026.

PLEDGE OF ALLEGIANCE

The pledge was recited.

PUBLIC COMMENT

Cynthia Niehaus shared that the Iowa County Board passed a recent resolution regarding Hwy 18-151. She feels the Village should do the same. Sent it to Phelan for discussion at the February Board Meeting.

CONSENT AGENDA

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

1. Minutes to be Adopted:
 - 12.04.2025 Board of Trustees Meeting
 - 01.07.2026 Public Works, Safety and Health Committee Meeting
2. ACH Payments and General Fund Disbursements
 - Pooled Checking Account Disbursements totaling \$118,584.06
 - Chase Credit Card Purchases \$1,444.55
 - Citibank Costco Credit Card Purchases \$5,193.91
 - ACH Payment totaling \$38,983.96
 - Payroll \$35,389.52
3. Adoption of Agenda

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. President Messages

President Butler shared concerns with the aging water system and we may see more repairs. Recent issues at Badger Market with no water pressure. The owner did put in a new service line and it did not improve. Further discussion will occur later in the meeting. Delta 3 has plans completed for the Kirby Street reconstruction. They have also been in town doing work for the village part of the HHH/Main Street project.

5. Clerk/Treasurer Report

December settlement checks have been delivered to the taxing jurisdictions. *In order to meet the statutory deadline, they "DO NOT" need pre-approval from per Chap. 74.23(2) and Chap. 74.25(2).*

Iowa County-\$101,430.23

Dodgeville School District-\$124,218.23

Southwest Technical College-\$17,423.95

Year end balances of all bank accounts were provided by Phelan.

All accounts-\$2,152,805.06

GF Pooled Checking-\$1,009,217.25

GF Money Market-\$847,077.79

Sewer DNR Replacement-\$95,332.13

Water Money Market-\$88,922.19

CDBG Accounts-0

RD Sewer Replacement-\$45,349.18

Holiday Helper-\$32,708.88

SDWL Debt Service-\$39,293.31

New additions to HeyGov: Online donations & payment for rent.

Stafford Rosenbaum 2026 rates increase \$5-10 per hour for services.

Intent to Surrender letter received for Brewskee's.

The Farmer's Savings Bank building has been sold to Pete Trainor. Intentions are to put a laundromat in with a couple dog wash stations.

6. Public Works, Streets and Parks Report

Christmas lights on street light poles have been taken down. Valves on Well Street have been installed.

7. Marshal Report

Received December report including activity over the past several years. The squad is in need of a bearing so it will be going to Randy's for the work.

8. Correspondence

None

OLD BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

9. Mark Doyle from Delta 3 went over the plans for Kirby Street.

Discussions regarding which side the sidewalk will be put on, use of a bank of mailboxes during project work, special assessments, when to be put out bids and substantial

completion date. Mark will contact the post office to find out if they have a preference on the mailbox location. Lori and Mark will work together on the special assessments. The village office will send out a mailing to the residents informing them of the project and timelines.

Motion by **Nevins** to approve the plans, specs and estimates with confirmation from the post office for location of the mailboxes, seconded by **Niehaus**. Motion carried.

NEW BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

10. Motion by **Garner** to approve the recommendation to amend Ordinance 5.03 Sidewalk Construction and Repair, seconded by **Vosberg**. Motion carried.
 Motion by **Goebel** to approve the recommendation for OMNIGO to archive the Marshal office records at a cost of \$600.00, seconded by **Vosberg**. Motion carried.
 Motion by **Nevins** to approve moving the handicapped parking stall as recommended, seconded by **Venden**. Motion carried.
11. Motion by **Niehaus**, seconded by **Venden** for the sale of the rifle and transfer through Top Pack Defense to Neillsville for \$1050.00. Motion carried.
12. Butler and Larkins provide background information on the matter. No action required.
13. Motion by **Niehaus** to accept the proposal for time and materials up to \$5,000.00 from Rule Construction for the water line repairs needed between Rockcrete and Badger Market, seconded by **Garner**. Nevins abstained. Motion carried.
14. Phelan shared with the board to hold a workshop that came from the recent meeting with residents and the PWS&H Committee. The purpose is to assist residents with signing up for website notifications. Also provide information about HeyGov for utilities, reporting issues and all other things available there. Lori will hold it during the Winter Farmer's Market on Saturday March 7th in the board room.
15. Motion by **Niehaus** to approve the updated Deferred Payment Agreement with a change in the dates in which agreements will not be entered into, seconded by **Venden**. Motion carried.
16. Motion by **Niehaus** to approve the updated E-bill Enrollment Form with changes presented by Phelan, seconded by **Venden**. Motion carried.
17. Motion by **Niehaus** to approve the updated Direct Pay Enrollment form with changes presented by Phelan, seconded by **Venden**. Motion carried.
18. Motion by **Nevins** to approve Riniker to attend the Clerk's Institute the week of July 13, 2026. Also approve Phelan to attend the Treasurer's Institute the same week and close the office for the week. Motion was seconded by **Vosberg**. Motion carried.

ADJOURNMENT

Motion by **Venden** to adjourn at 9:00 p.m., seconded by **Garner**. Motion carried.

2/10/2026 4:31 PM

Check Register - Full Report - ALL

ALL Checks

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 2/10/2026 From Account:
Thru: 2/10/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
185166	2/10/2026	WILLIAMS, HALLEY	Ⓞ
		VOID-Ck lost per HW	
		Manual Check	
100-00-51420-371-000		ELECTION WAGES	-85.25
		2/18/25 Election-7.75	
Total			-85.25
185489	2/10/2026	AT-SCENE LLC	
100-00-52100-450-000		POLICE - COMPUTER/SOFTWARE	400.00
		iCrimeFighter 6/24/25-6/24/26	
Total			400.00
185490	2/10/2026	B & M TECHNICAL SERVICES, INC.	Ⓞ
		scheduled service/mileage	
300-00-53612-000-852		CONTRACTED SERVICES	1,042.50
		scheduled service/mileage	
Total			1,042.50
185491	2/10/2026	BADGER MARKET RIDGEWAY INC	Ⓞ
		Jan 2026 Marshal	
100-00-52100-410-000		POLICE - FUEL	105.05
		Jan 2026 Marshal	
100-00-53311-730-000		STREETS - FUEL	305.59
		Jan 2026 Streets Truck	
100-00-53311-730-000		STREETS - FUEL	0.00
		Jan 2026 ST skidsteer/tractor/mower/UTV	
100-00-55200-730-000		PARK - FUEL	29.99
		Jan 2026 PK propane tank	
300-00-53610-000-822		FUEL-AUTO	45.00
		Jan 2026	
400-00-53610-000-822		FUEL-AUTO	45.00
		Jan 2026	
150-00-55200-000-450		CONCESSION STAND EXPENSE - OTH	0.00
		Jan 2026	
100-00-53311-770-000		STREETS - SNOW REMOVAL	133.92
		plow truck/skid steer/utv snow removal	
Total			664.55
185492	2/10/2026	BADGER METER	Ⓞ
		Inv 80226289 01.29.26	

2/10/2026

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ALL Checks

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 2/10/2026

From Account:

Thru: 2/10/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
400-00-53612-000-840		BILLING & ACCOUNTING	139.00
		Inv 80226289 01.29.26	
Total			139.00
185493	2/10/2026	BRUCE GARDINER APPRAISAL SERVICE, LLC	Ⓞ
		Invoice #103 dated 01.30.26 Market Drive	
100-00-51500-210-000		ASSESSMENT OF PROPERTY	229.20
		Invoice #103 dated 01.30.26 Market Drive	
Total			229.20
185494	2/10/2026	CULLIGAN TOTAL WATER TREATMENT	Ⓞ
		40# Solar Salt - Community Center	
100-00-51980-760-000		FACILITIES UTILIITIES	22.44
		40# Solar Salt - Community Center	
100-00-51600-100-000		VILLAGE HALL UTILITIES	15.46
		VH 1 water +del/surcharge	
100-00-52100-315-000		POLICE - MISC SUPPLIES	15.45
		MG 1 water +del/surcharge	
Total			53.35
185495	2/10/2026	DELTA 3 ENGINEERING, INC.	Ⓞ
140-00-57331-000-000		HIGHWAY & STREET OUTLAY	223.00
		D25-070 RW WPDES permit complc INV24568	
140-00-57331-000-000		HIGHWAY & STREET OUTLAY	3,218.00
		D23-032 GenFund Main St If Impv INV24569	
140-00-57331-000-000		HIGHWAY & STREET OUTLAY	4,495.00
		D25-020 GenFund Kirby St recon INV24567	
Total			7,936.00
185496	2/10/2026	DODGEVILLE CHRONICLE	Ⓞ
		Amended Ord Sec 5.03	
100-00-51980-000-000		OTHER GENERAL GOV'T	23.84
		Amended Ord Sec 5.03	
Total			23.84
185497	2/10/2026	ESRI	Ⓞ
		1/2 Annual Subscription ArcGIS	
300-00-53612-000-852		CONTRACTED SERVICES	412.50
		1/2 Annual Subscription ArcGIS	

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ALL Checks

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 2/10/2026 From Account:
Thru: 2/10/2026 Thru Account:

Table with columns: Check Nbr, Check Date, Payee, Amount. Rows include entries for CONTRACTED SERVICES, FAHERTY, INC., RECYCLING COLLECTION, GARBAGE COLLECTION, JOHNSON BLOCK & CO INC, AUDIT/ACCOUNTING EXPENSE, BILLING & ACCOUNTING, LORI PHELAN, CLERK TRAVEL/MILEAGE, BOARD MISC EXPENSES, LV LABS WW,LLC, OPERATION EXPENSES-WWTP, and MIDWEST METER, INC.

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ALL Checks

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 2/10/2026

From Account:

Thru: 2/10/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
400-00-57190-100-000		CDBG OUTLAY	29,904.00
		Inv 0185214-IN meters	
		Total	29,904.00
185503	2/10/2026	OMNIGO SOFTWARE	Ⓢ
		Inv I-OS023882 dated 01.29.2026	
100-00-52100-450-000		POLICE - COMPUTER/SOFTWARE	600.00
		Database backup with digital media	
		Total	600.00
185504	2/10/2026	RANDY'S SERVICE & TOWING	Ⓢ
		Inv58186 GOF, wipers, fluid, sway	
100-00-52100-400-000		POLICE - VEHICLE EXPENSE	238.84
		Inv58186 GOF, wipers, fluid, sway	
100-00-52100-400-000		POLICE - VEHICLE EXPENSE	1,831.04
		01.29.26 Inv58351 Battery,Brake,bearing	
		Total	2,069.88
185505	2/10/2026	REBECCA MALTA AND JACOB GESSLER	Ⓢ
		2025 Prop Tax	
100-00-21540-000-000		REAL ESTATE TAX REFUNDS	496.93
		2025 Prop Tax	
		Total	496.93
185506	2/10/2026	RIDGEWAY UTILITIES	Ⓢ
		299 Hughett St.	
100-00-55200-760-000		PARK - UTILITIES	157.04
		299 Hughett St.	
100-00-53311-760-000		STREETS - UTILITIES	31.54
		1/3 206 Kirby	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	31.53
		1/3 206 Kirby	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	31.54
		1/3 206 Kirby	
100-00-52100-760-000		POLICE - UTILITIES	16.78
		208 Jarvis 10%	
100-00-51600-100-000		VILLAGE HALL UTILITIES	25.17
		208 Jarvis 15%	
100-00-51980-760-000		FACILITIES UTILIITIES	125.84
		208 Jarvis 75%	

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Check Register - Full Report - ALL

ALL Checks

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 2/10/2026 From Account:
Thru: 2/10/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			419.44
185507	2/10/2026	RULE CONSTRUCTION, LTD. Water main break 11/14/26 Inv P26-1	Ⓞ
400-00-53700-000-650		REPAIRS & MAINTENANCE Water service line 1/14/26 Inv P26-1	3,489.00
Total			3,489.00
185508	2/10/2026	SANGOMA US INC. 02.01.2026 Inv 184391	Ⓞ
300-00-53612-000-852		CONTRACTED SERVICES 02.01.2026 Inv 184391	117.25
Total			117.25
185509	2/10/2026	STAFFORD ROSENBAUM, LLP INV198481 02.06.2026	Ⓞ
100-00-51300-000-000		LEGAL EXPENSE INV198481 02.06.2026	374.00
300-00-53612-000-840		BILLING & ACCOUNTING INV198481 02.06.2026	154.00
400-00-53612-000-840		BILLING & ACCOUNTING INV198481 02.06.2026	154.00
Total			682.00
185510	2/10/2026	USA BLUE BOOK AmCy/AmSal/PhosVer pillows, fiber filter	Ⓞ
300-00-53610-000-821		OPERATION EXPENSES-WWTP AmCy/AmSal/PhosVer pillows, fiber filter	635.34
400-00-53610-000-821		OPERATION EXPENSES DPD 1 100pk	58.90
Total			694.24
185511	2/10/2026	WATERSOLVE, LLC GeoTube (2) INV#10655 02.04.2026	Ⓞ
300-00-53610-000-821		OPERATION EXPENSES-WWTP GeoTube (2) INV#10655 02.04.2026	3,570.00
300-00-53610-000-821		OPERATION EXPENSES-WWTP 465 lb drum INV#10655 02.04.2026	1,495.00
Total			5,065.00

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ALL Checks

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 2/10/2026 From Account:

Thru: 2/10/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
185512	2/10/2026	WILLIAMS, HALLEY Re-issue for lost ck 185166	
100-00-51420-371-000		ELECTION WAGES 2/18/25 Election-7.75	85.25
Total			85.25
185513	2/10/2026	WISC DEPT. OF JUSTICE Inv 455TIME-0000019180 dated 01.10.2026	Ⓢ
100-00-52100-450-000		POLICE - COMPUTER/SOFTWARE Inv 455TIME-0000019180 dated 01.10.2026	771.00
Total			771.00
185514	2/10/2026	JEFFERSON COUNTY LAND AND WATER CONSERVATION MDV Payment	Ⓢ
300-00-53610-000-821		OPERATION EXPENSES-WWTP	1,223.54
Total			1,223.54
185515	2/10/2026	WALWORTH COUNTY LURM MDV Payment	Ⓢ
300-00-53610-000-821		OPERATION EXPENSES-WWTP	968.25
Total			968.25
Grand Total			66,770.96

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ALL Checks
1-POOLED CHECKING ACCOUNT **0307

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ACCT

Dated From: 2/10/2026 From Account:
Thru: 2/10/2026 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	10,584.11
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	7,936.00
Total Expenditure from Fund # 300 - SEWER FUND	12,356.91
Total Expenditure from Fund # 400 - WATER FUND	35,893.94
Total Expenditure from all Funds	66,770.96

2/05/2026 11:18 AM

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ACCT

CHASE VISA CARD

Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ONLINE	1/13/2026	FACEBOOK/META	7.64
	Manual Check	FB boost for Holiday Helpers	📎
ONLINE	1/14/2026	WMCA-WISCONSIN MUNICIPAL CLERKS ASSOCIATION	65.00
	Manual Check	2026 Membership-MR	📎
INSTORE	1/08/2026	FARM & FLEET	10.97
	Manual Check	paint and supplies	📎
IN STORE	1/01/2026	RIDGEWAY POST OFFICE	312.00
Prev YR Exp/Manual Check		1/3 POSTAGE FOR UTILITY BILLS	📎
IN STORE	1/14/2026	FARM & FLEET	98.63
	Manual Check	Trigger start, tool bag	📎
IN STORE	1/14/2026	MENARDS	50.33
	Manual Check	blk cable ties, Map/Pro Gas	📎
IN STORE	1/19/2026	MENARDS	90.96
	Manual Check	Snow shovels	📎
Grand Total			635.53

2/05/2026 11:18 AM

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ACCT

CHASE VISA CARD

Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	270.93
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	7.64
Total Expenditure from Fund # 300 - SEWER FUND	202.63
Total Expenditure from Fund # 400 - WATER FUND	154.33
Total Expenditure from all Funds	635.53

2/05/2026

11:19 AM

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ACCT

COSTCO CITIBANK VISA

Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ONLINE	1/01/2026	COSTCO	648.80
	Manual Check	Re-enter to post in 2026 budget	Ⓞ
ONLINE	1/14/2026	WMCA-WISCONSIN MUNICIPAL CLERKS ASSOCIATION	65.00
	Manual Check	2026 Membership-LP	Ⓞ
ONLINE	1/14/2026	COSTCO	-33.82
	Manual Check	Refunded sales tax charged for DC Laptop	Ⓞ
		Grand Total	679.98

2/05/2026 11:19 AM Reprint Check Register - Quick Report - Manual

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ACCT

COSTCO CITIBANK VISA

Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND 679.98

Total Expenditure from all Funds 679.98

2/05/2026

11:20 AM

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	12/29/2025	ALLIANT ENERGY	18.67
Prev YR Exp/Manual Check		Dec dog park	Ⓢ
ACH	1/06/2026	MADISON GAS & ELECTRIC CO.	898.90
Prev YR Exp/Manual Check			Ⓢ
ACH	12/29/2025	FIRSTNET - AT&T MOBILITY	31.99
Prev YR Exp/Manual Check		Mobile Internet - sewer 11/08-12/07/2025	Ⓢ
ACH	1/05/2026	LINCOLN NATIONAL LIFE INSURANCE	256.79
Manual Check		Jan 2026-Life & Disability Ins Premiums	Ⓢ
ACH	1/09/2026	FRONTIER COMMUNICATIONS	131.25
Manual Check		12.16-01.15.2026 WWTP phone line	Ⓢ
ACH	1/02/2026	STRIPE.COM	2,394.56
Manual Check		CC refund to property owner (batch 5)	Ⓢ
ACH	1/10/2026	MHTC	114.38
Manual Check		Two office phone lines	Ⓢ
ACH	1/15/2026	ALLIANT ENERGY	7,953.27
Prev YR Exp/Manual Check		9583420000	Ⓢ
ACH	1/05/2026	FARMERS SAVINGS BANK	3,055.12
Manual Check		2024 Firetruck loan	
ACH	1/16/2026	ASCENTIS CORPORATION	37.70
Prev YR Exp/Manual Check		Dec 2025 Inv SI-191623	Ⓢ
ACH	1/05/2026	GOOGLE CLOUD	0.31
Prev YR Exp/Manual Check		DNS usage billing	Ⓢ
ACH	1/23/2026	DELUXE FOR SMALL BUSINESS	703.77
Manual Check		Order dated 01.13.2026	Ⓢ
ACH	1/02/2026	FARMERS SAVINGS BANK	1,866.58
Manual Check		Regular pymt principle x7342	
ACH	1/30/2026	ALLIANT ENERGY	1,044.05
Prev YR Exp/Manual Check		street lights	Ⓢ
ACH	1/23/2026	WISCONSIN ETF-INSURANCE	9,180.30
Manual Check		Feb 2026 Health Ins Premium	Ⓢ
ACH	1/07/2026	TERMINIX-WIL-KIL	125.12
Prev YR Exp/Manual Check		INV 90418148 Dec 2025	Ⓢ
ACH	1/28/2026	INTERNAL REVENUE SERVICE	3,116.14
Manual Check		01.28.2026 941 Payroll Tax	Ⓢ
ACH	1/28/2026	WISCONSIN DEPT. OF REVENUE	887.34
Manual Check		Jan 2026 Payroll Tax	Ⓢ
ACH	1/28/2026	WISCONSIN EMPLOYEE TRUST FUNDS	3,786.46
Manual Check		Jan 2026 Remittance	Ⓢ

2/05/2026

11:20 AM

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1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	1/30/2026	CITI CARDS	31.18
		Manual Check	Ⓞ
ACH	1/30/2026	FARMERS SAVINGS BANK	30.00
		Manual Check	
185467	1/13/2026	DELTA 3 ENGINEERING, INC.	-9,226.50
		REVERSE TO CORRECT ACCT PAYABLE #	
185467	1/13/2026	DELTA 3 ENGINEERING, INC.	9,226.50
		Manual Check	
ONLINE	1/05/2026	CITI CARDS	960.80
		Manual Check	
ONLINE	1/07/2026	CHASE CARD SERVICES	1,323.29
		Manual Check	Ⓞ
ONLINE	1/14/2026	INTERNAL REVENUE SERVICE	2,805.70
		Manual Check	Ⓞ
ONLINE	1/05/2026	CITI CARDS	0.00
		Manual Check	
		Correction to move to correct payable	
		Grand Total	40,753.67

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	30,539.40
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	18.67
Total Expenditure from Fund # 300 - SEWER FUND	3,459.30
Total Expenditure from Fund # 340 - DEBT SERVICE FUND	4,921.70
Total Expenditure from Fund # 400 - WATER FUND	1,814.60
Total Expenditure from all Funds	40,753.67

2/05/2026

11:16 AM

Reprint Check Register - Quick Report - Manual

Page: 1
ACCT

1-POOLED CHECKING ACCOUNT **0307

Payroll Checks

Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1615	1/14/2026	GORHAM, MICHAEL	1,434.81
	Manual Check	Pay period 12/22/2025 to 01/04/2026	
V1616	1/14/2026	JOHNSON, HAROLD	619.18
	Manual Check	Pay period 12/22/2025 to 01/04/2026	
V1617	1/14/2026	LARKINS, LAMONT	2,009.64
	Manual Check	Pay period 12/22/2025 to 01/04/2026	
V1618	1/14/2026	MECKLEY, KEVIN	1,303.52
	Manual Check	Pay period 12/22/2025 to 01/04/2026	
V1619	1/14/2026	PHELAN, LORI L	1,397.01
	Manual Check	Pay period 12/22/2025 to 01/04/2026	
V1620	1/14/2026	RINIKER, MARJORIE	985.63
	Manual Check	Pay period 12/22/2025 to 01/04/2026	
V1621	1/28/2026	GORHAM, MICHAEL	1,434.81
	Manual Check	Pay period 01/05/2026 to 01/18/2026	
V1622	1/28/2026	JOHNSON, HAROLD	785.85
	Manual Check	Pay period 01/05/2026 to 01/18/2026	
V1623	1/28/2026	LARKINS, LAMONT	2,271.67
	Manual Check	Pay period 01/05/2026 to 01/18/2026	
V1624	1/28/2026	MECKLEY, KEVIN	1,486.95
	Manual Check	Pay period 01/05/2026 to 01/18/2026	
V1625	1/28/2026	PHELAN, LORI L	1,495.15
	Manual Check	Pay period 01/05/2026 to 01/18/2026	
V1626	1/28/2026	RINIKER, MARJORIE	967.84
	Manual Check	Pay period 01/05/2026 to 01/18/2026	
Grand Total			16,192.06

1-POOLED CHECKING ACCOUNT **0307 Payroll Checks
Posted From: 1/01/2026 From Account:
Thru: 1/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	8,293.75
Total Expenditure from Fund # 300 - SEWER FUND	5,650.80
Total Expenditure from Fund # 400 - WATER FUND	2,247.51
Total Expenditure from all Funds	16,192.06

Summary Report.TA - No distribution

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

01/05/2026 - 01/18/2026 [14 days]

Employee	Police Wages	Reg Hours	Police (off Site Punch) Reg Hours	Adjust Hours	Holidays Hours	Police Float Ho Hours	Vacation Hours	Police Sick Hours	Police Grant Reg Hours	Total Hrs
LOC: 1 [Village of Ridgeway]										
DEPT: PD [Police]										
GORHAM, MICHAEL [PD011]		75.00		1.00				4.00		80.00
PD [Police] Total:		75.00	0.00	1.00	0.00	0.00	0.00	4.00	0.00	80.00
<i>Head Count:</i>										1
1 [Village of Ridgeway] Total:		75.00	0.00	1.00	0.00	0.00	0.00	4.00	0.00	80.00
<i>Head Count:</i>										1
Grand Total:		75.00	0.00	1.00	0.00	0.00	0.00	4.00	0.00	80.00
<i>Head Count:</i>										1

END OF REPORT

Summary Report.TA - No distribution

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 01/12/2026

01/05/2026 - 01/11/2026 [7 days]

Report Time: 9:31:16 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
01/05/2026 Mon	201 [POW]	08:43AM*	11:52AM*	3.0000000		8.75
	201 [POW]	02:14PM*	08:01PM	5.7500000		
01/06/2026 Tue	201 [POW]	11:00AM*	12:00PM*	1.0000000		8.25
	201 [POW]	01:55PM	09:16PM	7.2500000		
01/07/2026 Wed	201 [POW]	03:31PM*	10:02PM*	6.5000000		6.50
01/09/2026 Fri	201 [POW]	02:32PM	11:13PM	8.7500000		8.75
01/11/2026 Sun	201 [POW]	12:10PM	01:58PM*	1.7500000		7.50
	201 [POW]	03:52PM*	09:32PM*	5.7500000		

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									160.00
3 [SICK]									70.50
6 [FH]									8.00
201 [POW]	1[UNUSED]	39.75		39.75					
TOTALS		39.75		39.75					238.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 01/19/2026

01/12/2026 - 01/18/2026 [7 days]

Report Time: 8:39:12 AM

PD011 [GORHAM, MICHAEL]

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

Time Card

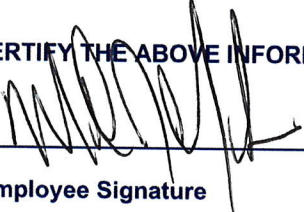
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
01/12/2026 Mon	201 [POW]	06:12PM*	09:22PM*	3.0000000		3.00
01/13/2026 Tue	201 [POW]	08:21AM	09:21PM	13.0000000		13.00
01/14/2026 Wed	203 [POS]			2.0000000		
	201 [POW]	02:04PM	08:02PM	6.0000000		8.00
01/16/2026 Fri	203 [POS]			2.0000000		
	201 [POW]	04:35PM*	10:31PM*	6.0000000		8.00
01/17/2026 Sat	201 [POW]	02:59PM	10:21PM	7.2500000		7.25
01/18/2026 Sun	208 [PADJ]			1.0000000		1.00

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									160.00
3 [SICK]					70.50		4.00		66.50
6 [FH]									8.00
201 [POW]	1[UNUSED]	35.25		35.25					
203 [POS]	1[UNUSED]	4.00		4.00					
208 [PADJ]	1[UNUSED]	1.00		1.00					

TOTALS		40.25		40.25	70.50		4.00		234.50
---------------	--	--------------	--	--------------	--------------	--	-------------	--	---------------

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Work log hours for timesheet allocations per 2026 budget

01/05-11/26												01/12-18/26												Totals																			
work				Reg				OT				Vacation				Holiday				Sick				Reg				OT				Vacation				Holiday				Sick			
Lori				40.00				0.00				0.00				0.00				0.00				78.50				0.00				0.00				78.50							
Dept	C/T	Percent	work hours	Reg	OT	Vacation	Holiday	Sick	Dept	C/T	Percent	work hours	Reg	OT	Vacation	Holiday	Sick	Dept	C/T	Percent	work hours	Reg	OT	Vacation	Holiday	Sick	Dept	C/T	Percent	work hours	Reg	OT	Vacation	Holiday	Sick								
Lori		87.00%	34.80	0.00	0.00	0.00	0.00	0.00	Lori		87.00%	33.50	0.00	0.00	0.00	0.00	0.00	Lori		87.00%	68.30	0.00	0.00	0.00	0.00	Lori		87.00%	68.30	0.00	0.00	0.00	0.00	0.00									
	Election Adm	3.00%	1.20	0.00	0.00	0.00	0.00	0.00		Election Adm	3.00%	1.16	0.00	0.00	0.00	0.00	0.00		Election Adm	3.00%	2.36	0.00	0.00	0.00	0.00		Election Adm	3.00%	2.36	0.00	0.00	0.00	0.00	0.00									
	C/T/E Total	90.00%	36.00	0.00	0.00	0.00	0.00	0.00		C/T/E Total	90.00%	34.65	0.00	0.00	0.00	0.00	0.00		C/T/E Total	90.00%	70.65	0.00	0.00	0.00	0.00		C/T/E Total	90.00%	70.65	0.00	0.00	0.00	0.00	0.00									
	SewerAdm	5.00%	2.00	0.00	0.00	0.00	0.00	0.00		SewerAdm	5.00%	1.93	0.00	0.00	0.00	0.00	0.00		SewerAdm	5.00%	3.93	0.00	0.00	0.00	0.00		SewerAdm	5.00%	3.93	0.00	0.00	0.00	0.00	0.00									
	WaterAdm	5.00%	2.00	0.00	0.00	0.00	0.00	0.00		WaterAdm	5.00%	1.93	0.00	0.00	0.00	0.00	0.00		WaterAdm	5.00%	3.93	0.00	0.00	0.00	0.00		WaterAdm	5.00%	3.93	0.00	0.00	0.00	0.00	0.00									
	work		39.00	0.00	0.00	0.00	0.00	0.00		work		33.00	0.00	0.00	0.00	0.00	0.00		work		72.00	0.00	0.00	0.00	0.00		work		72.00	0.00	0.00	0.00	0.00	0.00									
Marj		65.00%	25.35	0.00	0.00	0.00	0.00	0.00	Marj		65.00%	21.45	0.00	0.00	0.00	0.00	0.00	Marj		65.00%	46.80	0.00	0.00	0.00	0.00	Marj		65.00%	46.80	0.00	0.00	0.00	0.00	0.00									
	AdmSvs	5.00%	1.95	0.00	0.00	0.00	0.00	0.00		AdmSvs	5.00%	1.65	0.00	0.00	0.00	0.00	0.00		AdmSvs	5.00%	3.60	0.00	0.00	0.00	0.00		AdmSvs	5.00%	3.60	0.00	0.00	0.00	0.00	0.00									
	SewerAdm	5.00%	1.95	0.00	0.00	0.00	0.00	0.00		SewerAdm	5.00%	1.65	0.00	0.00	0.00	0.00	0.00		SewerAdm	5.00%	3.60	0.00	0.00	0.00	0.00		SewerAdm	5.00%	3.60	0.00	0.00	0.00	0.00	0.00									
	WaterAdm	5.00%	1.95	0.00	0.00	0.00	0.00	0.00		WaterAdm	5.00%	1.65	0.00	0.00	0.00	0.00	0.00		WaterAdm	5.00%	3.60	0.00	0.00	0.00	0.00		WaterAdm	5.00%	3.60	0.00	0.00	0.00	0.00	0.00									
	Park Wages	25.00%	9.75	0.00	0.00	0.00	0.00	0.00		Park Wages	25.00%	8.25	0.00	0.00	0.00	0.00	0.00		Park Wages	25.00%	18.00	0.00	0.00	0.00	0.00		Park Wages	25.00%	18.00	0.00	0.00	0.00	0.00	0.00									
	work		20.50							work		20.75							work		41.25						work		41.25														
Harry		28.00%	5.74						Harry		28.00%	5.81						Harry		11.55						Harry		11.55															
	Park	1.00%	0.21							Park	1.00%	0.21							Park	1.00%	0.41						Park	1.00%	0.41														
	Sewer	2.00%	0.41							Sewer	2.00%	0.42							Sewer	2.00%	0.83						Sewer	2.00%	0.83														
	Water	43.00%	8.82							Water	43.00%	8.92							Water	43.00%	17.74						Water	43.00%	17.74														
	Street	26.00%	5.33							Street	26.00%	5.40							Street	26.00%	10.73						Street	26.00%	10.73														
	FacMaint									FacMaint									FacMaint								FacMaint																
	work		40.00	3.25	0.00	0.00	0.00	0.00		work		40.00	11.75	0.00	0.00	0.00	0.00		work		80.00	15	0	0	0	0	work		80.00	15	0	0	0	0	0								
Lamont		6.00%	2.40	0.20	0.00	0.00	0.00	0.00	Lamont		6.00%	2.40	0.71	0.00	0.00	0.00	0.00	Lamont		4.80	0.90	0.00	0.00	0.00	0.00	Lamont		4.80	0.90	0.00	0.00	0.00	0.00	0.00									
	Streets	72.00%	28.80	2.34	0.00	0.00	0.00	0.00		Streets	72.00%	28.80	8.46	0.00	0.00	0.00	0.00		Streets	72.00%	57.60	10.80	0.00	0.00	0.00	0.00	Streets	72.00%	57.60	10.80	0.00	0.00	0.00	0.00	0.00								
	Sewer	22.00%	8.80	0.72	0.00	0.00	0.00	0.00		Water	22.00%	8.80	2.59	0.00	0.00	0.00	0.00		Water	22.00%	17.60	3.30	0.00	0.00	0.00	0.00	Water	22.00%	17.60	3.30	0.00	0.00	0.00	0.00	0.00								
	Water									work		40.00	4.00	0.00	0.00	0.00	0.00		work		80	10	0	0	0	0	work		80	10	0	0	0	0	0								
Kevin		20.00%	8.00	1.20	0.00	0.00	0.00	0.00	Kevin		20.00%	8.00	0.80	0.00	0.00	0.00	0.00	Kevin		16.00	2.00	0.00	0.00	0.00	0.00	Kevin		16.00	2.00	0.00	0.00	0.00	0.00	0.00									
	Park	5.00%	2.00	0.30	0.00	0.00	0.00	0.00		Park	5.00%	2.00	0.40	0.00	0.00	0.00	0.00		Park	5.00%	6.00	0.70	0.00	0.00	0.00	0.00	Park	5.00%	6.00	0.70	0.00	0.00	0.00	0.00	0.00								
	Sewer	5.00%	2.00	0.30	0.00	0.00	0.00	0.00		Water	10.00%	4.00	0.40	0.00	0.00	0.00	0.00		Water	10.00%	6.00	0.70	0.00	0.00	0.00	0.00	Water	10.00%	6.00	0.70	0.00	0.00	0.00	0.00	0.00								
	Water	70.00%	28.00	4.20	0.00	0.00	0.00	0.00		Streets	70.00%	24.00	2.40	0.00	0.00	0.00	0.00		Streets	70.00%	52.00	6.60	0.00	0.00	0.00	0.00	Streets	70.00%	52.00	6.60	0.00	0.00	0.00	0.00	0.00								
	Streets									work		46.00							work		90.00						work		90.00														
Kevin		20.00%	8.00	1.20	0.00	0.00	0.00	0.00	Kevin		20.00%	8.00	0.80	0.00	0.00	0.00	0.00	Kevin		16.00	2.00	0.00	0.00	0.00	0.00	Kevin		16.00	2.00	0.00	0.00	0.00	0.00	0.00									
	Park	5.00%	2.00	0.30	0.00	0.00	0.00	0.00		Park	5.00%	2.00	0.40	0.00	0.00	0.00	0.00		Park	5.00%	6.00	0.70	0.00	0.00	0.00	0.00	Park	5.00%	6.00	0.70	0.00	0.00	0.00	0.00	0.00								
	Sewer	5.00%	2.00	0.30	0.00	0.00	0.00	0.00		Water	10.00%	4.00	0.40	0.00	0.00	0.00	0.00		Water	10.00%	6.00	0.70	0.00	0.00	0.00	0.00	Water	10.00%	6.00	0.70	0.00	0.00	0.00	0.00	0.00								
	Water	70.00%	28.00	4.20	0.00	0.00	0.00	0.00		Streets	70.00%	24.00	2.40	0.00	0.00	0.00	0.00		Streets	70.00%	52.00	6.60	0.00	0.00	0.00	0.00	Streets	70.00%	52.00	6.60	0.00	0.00	0.00	0.00	0.00								
	Streets									work		46.00							work		90.00						work		90.00														

Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

01/05/2026 - 01/11/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	14.00	0.00	14.00
AD [General Admin]	511[CW]	24.00	0.00	24.00
EL [ADMIN-ELECTION]	551[ECW]	1.50	0.00	1.50
SE [Sewer]	305[SADW]	0.25	0.00	0.25
WA [Water]	605[WADW]	0.25	0.00	0.25
AD001 [PHELAN, LORI L] Total:		40.00	0.00	40.00
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	29.75	0.00	29.75
PA [Parks]	101[PAW]	5.75	0.00	5.75
SE [Sewer]	305[SADW]	1.75	0.00	1.75
WA [Water]	605[WADW]	1.75	0.00	1.75
AD005 [RINIKER, MARJORIE] Total:		39.00	0.00	39.00
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	19.00	0.00	19.00
ST [Streets]	401[STW]	1.50	0.00	1.50
PW003 [JOHNSON, HARRY] Total:		20.50	0.00	20.50
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	20.75	1.75	22.50
SP [Streets Plowing]	401[STW]	1.00	0.00	1.00
WA [Water]	601[WAW]	18.25	1.50	19.75
PW007 [LARKINS, LAMONT] Total:		40.00	3.25	43.25
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	2.50	0.00	2.50
SE [Sewer]	301[SEW]	6.00	2.00	8.00
SP [Streets Plowing]	401[STW]	4.00	0.00	4.00
ST [Streets]	401[STW]	16.00	2.00	18.00
WA [Water]	601[WAW]	11.50	2.00	13.50
SP004 [MECKLEY, KEVIN] Total:		40.00	6.00	46.00
Grand Totals:		179.50	9.25	188.75

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 01/12/2026

01/05/2026 - 01/11/2026 [7 days]

Report Time: 9:31:15 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
01/05/2026 Mon	501 [TRW]	08:04AM	01:04PM	5.0000000		8.25
	501 [TRW]	01:32PM	04:40PM	3.2500000		
01/06/2026 Tue	501 [TRW]	08:09AM	12:17PM	4.0000000		8.25
	501 [TRW]	12:48PM	05:03PM	4.2500000		
01/07/2026 Wed	501 [TRW]	08:02AM	01:28PM	5.5000000		10.50
	501 [TRW]	02:01PM	04:25PM	2.5000000		
01/08/2026 Thu	501 [TRW]	06:08PM	08:48PM	2.5000000		8.25
01/09/2026 Fri	501 [TRW]	08:11AM	12:58PM	4.7500000		4.75

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									198.00
3 [SICK]									70.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00		40.00					
TOTALS		40.00		40.00					276.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

1/12-18/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs	
Clerk							
Agendas	0.75			1.5	3.5	5.75	
Minutes				3		3	
Licensing						0	
Timesheets & allocations	0.75	3.5				4.25	
Miscellaneous-Emails, Phone calls, HeyGov, Website	1.25	2	3.5			6.75	
Ordinances						0	
BOT/Comm Meeting-preparation, attend, wrap up, follow up, social media			2.5	1.75		4.25	
Holiday						0	
Vacation						0	
Sick						0	
						0	
Daily totals	2.75	5.5	6	6.25	3.5		
						Clerk Totals	24
Treasurer							
Invoices, CC receipts		0.25			0.5	0.75	
Deposits						0	
Payroll-taxes, reports, WRS, W-2		2.5	4.5			7	
Bank/CC reconciliation	4.5					4.5	
Property Tax	1				0.75	1.75	
Miscellaneous-Bank transfers, Auditor, resident questions						0	
Holiday						0	
Vacation						0	
Sick						0	
						0	
Daily totals	5.5	2.75	4.5	0	1.25		
						Treasurer Totals	14
Utility							
Customer inquiry				0.5		0.5	
Billing & receipting						0	
SEWER only-spec project						0	
WATER only-spec project						0	
Miscellaneous-Forms, HeyGov, Final reads, Title Co.						0	
						0	
Daily totals	0	0	0	0.5	0		
						Sewer total	0.25
						Water total	0.25
Election							
WisVote Administration				1.5		1.5	
						0	
Daily totals	0	0	0	1.5	0		
						Election Totals	1.5
Daily totals	8.25	8.25	10.5	8.25	4.75		
						Total ho	40

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 01/12/2026

01/05/2026 - 01/11/2026 [7 days]

Report Time: 9:31:15 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
01/05/2026 Mon	701 [ADSW]	07:58AM	02:15PM	6.2500000		8.25
	701 [ADSW]	02:49PM	04:39PM	2.0000000		
01/06/2026 Tue	701 [ADSW]	07:49AM	01:32PM	5.7500000		10.75
	701 [ADSW]	02:11PM	04:29PM	2.2500000		
	701 [ADSW]	06:15PM	09:01PM	2.7500000		
01/07/2026 Wed	701 [ADSW]	07:52AM	02:07PM	6.2500000		8.00
	701 [ADSW]	03:04PM	04:41PM	1.7500000		
01/08/2026 Thu	701 [ADSW]	07:56AM	12:59PM	5.0000000		8.00
	701 [ADSW]	01:34PM	04:29PM	3.0000000		
01/09/2026 Fri	701 [ADSW]	07:55AM	12:00PM	4.0000000		4.00

Summary - AD005 [RINIKER, MARJORIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									112.00
3 [SICK]									40.50
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	39.00		39.00					
TOTALS		39.00		39.00					160.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Marj Riniker
Employee Signature

x Lori L. Rhede
Supervisor Signature

Marj Riniker

Week of

1/5/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences	0.25	0.5	0.25	0.25		1.25
Invoices	0.25	1	2	0.5		3.75
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)		0.75	1.5	0.75	0.25	3.25
Social Media (create content, monitor accts, posting)	0.75	2		1.75	0.5	5
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	2.25	2	0.75	2.75	2.75	10.5
meetings - inperson or online						0
Clerk/treasurer				0.5		0.5
grant work						0
Property tax	4	0.5	0.75	0.25		5.5
Elections						0
PTO						0
Daily totals	7.5	6.75	5.25	6.75	3.5	
Admin/Deputy Totals						29.75
Park/Rec						
Event planning		0.75				0.75
Meetings/prep		2.75	2	0.25		5
Social Media						0
Daily totals	0	3.5	2	0.25	0	
Park/Rec Totals						5.75
Utility						
Billing	0.75	0.5	0.75	1	0.5	3.5
Pub Works - water						0
Daily totals	0.75	0.5	0.75	1	0.5	
Utility Totals						3.5
Daily totals	8.25	10.75	8	8	4	
Total hours						39

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 01/12/2026

01/05/2026 - 01/11/2026 [7 days]

Report Time: 9:31:16 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
01/05/2026 Mon	401 [STW]	08:02AM	12:04PM	4.0000000		4.00
01/06/2026 Tue	401 [STW]	08:01AM	12:26PM	4.5000000		4.50
01/07/2026 Wed	401 [STW]	08:02AM	12:05PM	4.0000000		4.00
01/08/2026 Thu	401 [STW]	08:07AM	12:02PM	4.0000000		4.00
01/09/2026 Fri	401 [STW]	08:05AM	12:04PM	4.0000000		4.00

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	20.50		20.50					
TOTALS		20.50		20.50					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
 Employee Signature

x *[Signature]*
 Supervisor Signature

Mon 1/5 fixed front door stop, started painting room 201
 Tues 1/6 salted sidewalks, painted room 201
 Wed 1/7 swept gym floor, worked on room 201
 Thurs 1/8 worked on room 201
 Fri 1/9 unplug drain in piano room, cleaned bathrooms,
 Mopped floors

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 01/12/2026

01/05/2026 - 01/11/2026 [7 days]

Report Time: 9:31:16 AM

PW007 [LARKINS, LAMONT]					
Employee ID	PW007	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	LARKINS	First Name	LAMONT

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
01/05/2026 Mon	301 [SEW]	05:45AM	02:15PM	8.500000		8.50
01/06/2026 Tue	301 [SEW]	05:58AM	11:34AM	5.500000		
	301 [SEW]	12:04PM	02:30PM	2.500000		8.00
01/07/2026 Wed	301 [SEW]	05:58AM	12:08PM	6.250000		
	301 [SEW]	12:38PM	02:30PM	1.750000		
	301 [SEW]	06:17PM	08:54PM	2.750000		10.75
01/08/2026 Thu	301 [SEW]	05:53AM	11:39AM	5.750000		
	301 [SEW]	12:09PM*	02:37PM*	2.250000		8.00
01/09/2026 Fri	301 [SEW]	06:56AM	12:08PM	4.750000	0.500000	
	301 [SEW]	12:40PM	03:30PM		2.750000	8.00

Summary - PW007 [LARKINS, LAMONT]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									80.00
3 [SICK]									24.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	40.00	3.25	43.25					
TOTALS		40.00	3.25	43.25					112.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *[Signature]*

Employee Signature

X _____

Supervisor Signature

Lamont Larkins

Weekly Work Log January 5-9

Monday 01/05/2025:

Water Daily operations, working with contractor, EMOR- 5 hours

Sewer Daily operations - 3 hours

Tuesday 01/06/2025:

Water Daily Operations, EMOR - 2 hours

Sewer Daily Operations - 5 hours

Salted roads - 1 hour

Wednesday 01/07/2025:

Water Daily Operations, working with contractor - 4 hours

Sewer Daily Operations - 4 hours

PWS+H Conn Mtg 2.75 hrs

Thursday 01/08/2026:

Water Daily Operations, working with contractor -3 hours

Sewer Daily Operations, working with contractor- 5 hours

Friday 01/09/2026:

Water Daily Operations, LSLI - 3 hours

Sewer Daily Operations, cleaning sewer plant- 5 hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 01/12/2026

01/05/2026 - 01/11/2026 [7 days]

Report Time: 9:31:16 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
01/05/2026 Mon	401 [STW]	06:56AM	12:00PM	5.0000000		8.00
	401 [STW]	12:25PM	03:29PM	3.0000000		
01/06/2026 Tue	401 [STW]	06:57AM	12:00PM	5.0000000		10.50
	401 [STW]	12:26PM	03:30PM	3.0000000		
	401 [STW]	06:17PM	08:41PM	2.5000000		
01/07/2026 Wed	401 [STW]	06:56AM	12:00PM	5.0000000		8.00
	401 [STW]	12:26PM	03:30PM	3.0000000		
01/08/2026 Thu	401 [STW]	06:57AM	12:00PM	5.0000000		8.00
	401 [STW]	12:25PM	03:29PM	3.0000000		
01/09/2026 Fri	401 [STW]	06:58AM	12:00PM	5.0000000		7.50
	401 [STW]	12:26PM	02:58PM	0.5000000	2.0000000	
01/10/2026 Sat	301 [SEW]	07:30AM	09:30AM*		2.0000000	2.00
01/11/2026 Sun	601 [WAW]	08:56AM	10:56AM*		2.0000000	2.00

Summary - SP004 [MECKLEY, KEVIN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									100.00
3 [SICK]									48.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]		2.00	2.00					
401 [STW]	1[UNUSED]	40.00	2.00	42.00					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	6.00	46.00					156.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X 

Supervisor Signature

Monday January 5th 2026

Picked up trees – 2 hours

Loaded salt bins – 1 hour

Shop work – 3 hours

Read Wis study guide – 2 hours

Tuesday January 6th 2026

Salted – 3 hours

Loaded salt – 1 hour

Picked up trees – 1 hour

Shop work – 3 hours

Park N Rec meeting – 2 hours

Wednesday January 7th 2026

Helped with water shut off – 2 hours

Installed water meter – 2 hours

Water leake – 4 hours

Thursday January 8th 2026

Worked at treatment plant – 4 hours

Worked in shop – 4 hours

Friday January 9th 2026

Installed water meter – 1 hour

Water line locate – 3 hours

Worked with Lamont – 3 hours

Saturday January 10th 2026

Weekend rounds – 2 hours

Sunday January 11th 2026

Weekend rounds – 2 hours

Time Distribution Report.LC - Allocation of hours

Item 5.

Report Date: 01/20/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 1:17:09 PM

01/12/2026 - 01/18/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	10.50	0.00	10.50
AD [General Admin]	511[CW]	25.50	0.00	25.50
SE [Sewer]	305[SADW]	1.25	0.00	1.25
WA [Water]	605[WADW]	1.25	0.00	1.25
AD001 [PHELAN, LORI L] Total:		38.50	0.00	38.50
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	27.25	0.00	27.25
PA [Parks]	101[PAW]	1.75	0.00	1.75
SE [Sewer]	305[SADW]	1.75	0.00	1.75
WA [Water]	605[WADW]	2.25	0.00	2.25
AD005 [RINIKER, MARJORIE] Total:		33.00	0.00	33.00
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	18.50	0.00	18.50
SP [Streets Plowing]	401[STW]	2.25	0.00	2.25
PW003 [JOHNSON, HARRY] Total:		20.75	0.00	20.75
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	20.75	3.50	24.25
SP [Streets Plowing]	401[STW]	0.00	5.25	5.25
ST [Streets]	401[STW]	1.50	0.00	1.50
WA [Water]	601[WAW]	17.75	3.00	20.75
PW007 [LARKINS, LAMONT] Total:		40.00	11.75	51.75
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	1.00	0.00	1.00
SE [Sewer]	301[SEW]	7.50	0.00	7.50
SP [Streets Plowing]	401[STW]	11.00	4.00	15.00
ST [Streets]	401[STW]	12.00	0.00	12.00
WA [Water]	601[WAW]	8.50	0.00	8.50
SP004 [MECKLEY, KEVIN] Total:		40.00	4.00	44.00
Grand Totals:		172.25	15.75	188.00

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 01/19/2026

01/12/2026 - 01/18/2026 [7 days]

Report Time: 8:39:11 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
01/12/2026 Mon	501 [TRW]	07:57AM	11:45AM*	3.7500000		7.75
	501 [TRW]	12:45PM*	04:44PM	4.0000000		
01/13/2026 Tue	501 [TRW]	08:04AM	11:09AM	3.2500000		11.00
	501 [TRW]	11:47AM	03:42PM	4.0000000		
	501 [TRW]	05:36PM	09:17PM	3.7500000		
01/14/2026 Wed	501 [TRW]	07:58AM	12:43PM	4.7500000		7.50
	501 [TRW]	01:45PM	04:32PM	2.7500000		
01/15/2026 Thu	501 [TRW]	07:54AM	10:01AM	2.0000000		6.50
	501 [TRW]	11:56AM	04:31PM	4.5000000		
01/16/2026 Fri	501 [TRW]	07:54AM	12:00PM	4.0000000		4.00
01/17/2026 Sat	501 [TRW]	01:54PM*	03:48PM	1.7500000		1.75

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									198.00
3 [SICK]									70.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	38.50		38.50					

TOTALS		38.50		38.50					276.75
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

1/12-18/2026		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total hrs	
Clerk									
Agendas	0.75				0.75			1.5	
Minutes		1			1.5			2.5	
Licensing	3	1.5	2					6.5	
Timesheets & allocations	1.25							1.25	
Miscellaneous-Emails, Phone calls	1	1.5	1.25	0.75	1.25			5.75	
Ordinances			0.5	1.25				1.75	
BOT/Comm Meeting-preparation, attend, wrap up, follow up, social media		4.5	1.75					6.25	
Holiday								0	
Vacation								0	
Sick								0	
								0	
Daily totals	6	8.5	5.5	4.25	1.25	0			
								Clerk Totals	25.5
Treasurer									
Invoices, CC receipts						0.25		0.25	
Deposits		1				1		2	
Payroll-taxes, reports, WRS, W-2							1.75	1.75	
Bank/CC reconciliation		0.5				0.5		1	
Property Tax	1.75	0.5	1	1				4.25	
Miscellaneous-Bank transfers, Auditor, resident questions		0.5			0.25	0.5		1.25	
Holiday								0	
Vacation								0	
Sick								0	
Daily totals	1.75	2.5	1	1.25	2.25	1.75			
								Treasurer Totals	10.5
Utility									
Customer inquiry								0	
Billing & receipting								0	
SEWER only-spec project								0	
WATER only-spec project								0	
Miscellaneous-Forms, HeyGov, Final reads, Title Co.			1	1	0.5			2.5	
Daily totals	0	0	1	1	0.5	0			
								Sewer total	1.25
								Water total	1.25
Daily totals	7.75	11	7.5	6.5	4	1.75			
								Total hours	38.5

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 01/19/2026

01/12/2026 - 01/18/2026 [7 days]

Report Time: 8:39:12 AM

AD005 [RINIKER, MARJORIE]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
01/12/2026 Mon	701 [ADSW]	07:46AM	01:03PM	5.2500000		5.25
01/13/2026 Tue	701 [ADSW]	08:01AM	12:23PM	4.5000000		
01/14/2026 Wed	701 [ADSW]	01:13PM	04:38PM	3.5000000		8.00
	701 [ADSW]	07:58AM	01:54PM	6.0000000		
01/15/2026 Thu	701 [ADSW]	02:41PM	04:32PM	1.7500000		7.75
	701 [ADSW]	07:55AM	01:38PM	5.7500000		
01/16/2026 Fri	701 [ADSW]	02:10PM	04:31PM	2.2500000		8.00
	701 [ADSW]	07:54AM	12:01PM	4.0000000		4.00

Summary - AD005 [RINIKER, MARJORIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									112.00
3 [SICK]									40.50
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	33.00		33.00					

TOTALS		33.00		33.00					160.50
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

Marj Riniker

Week of

1/12/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences	0.25	0.25	0.5	0.5	0.25	1.75
Invoices			0.25	0.75	0.25	1.25
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	0.5	0.5	0.5	0.75	0.25	2.5
Social Media (create content, moniter accts, posting)	0.5	0.5	0.75	0.5	0.25	2.5
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	3.25	1.75	3.75	2	2.25	13
meetings - inperson or online						0
Clerk/treasurer				0.25		0.25
grant work			0.5			0.5
Property tax	0.25	4.25	0.5	0.25	0.25	5.5
Elections						0
PTO						0
Daily totals	4.75	7.25	6.75	5	3.5	27.25
Admin/Deputy Totals						27.25
Park/Rec						
Event planning						0
Meetings/prep						0
Social Media				1.75		1.75
Daily totals	0	0	0	1.75	0	
Park/Rec Totals						1.75
Utility						
Billing	0.5	0.75	1	1.25	0.5	4
Pub Works - water				0.75		0.75
Daily totals	0.5	0.75	1	1.25	0.5	
Utility Totals						4
Daily totals	5.25	8	7.75	8	4	
Total hours						33

Report Date: 01/19/2026

01/12/2026 - 01/18/2026 [7 days]

Report Time: 8:39:12 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
01/12/2026 Mon	401 [STW]	08:04AM	12:08PM	4.2500000		4.25
01/13/2026 Tue	401 [STW]	08:02AM	12:03PM	4.0000000		4.00
01/14/2026 Wed	401 [STW]	08:04AM	12:15PM	4.2500000		4.25
01/15/2026 Thu	401 [STW]	08:05AM	11:54AM	4.0000000		4.00
01/16/2026 Fri	401 [STW]	07:47AM	12:02PM	4.2500000		4.25

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	20.75		20.75					

TOTALS		20.75		20.75					
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *[Signature]*
Supervisor Signature

Mon 1/12 Swept gym floor, painted trim in room 201
 Tues 1/13 cleaned board room, touched up paint and removed tape
 Cleaned door handles
 Wed 1/14 Plowed & salted sidewalks, replaced light bulbs in piano room
 Cleaned room 201
 Thurs 1/15 worked at RCC, New leaves at south entrance
 Fri 1/16 Plowed & salted side walk & handicap area, worked at RCC

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 01/19/2026

01/12/2026 - 01/18/2026 [7 days]

Report Time: 8:39:12 AM

PW007 [LARKINS, LAMONT]

Employee ID PW007	DEPT(G2) PW	Pay Policy 300
Pay Type 3	Last Name LARKINS	First Name LAMONT

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
01/12/2026 Mon	301 [SEW]	05:59AM	11:35AM	5.5000000		8.50
	301 [SEW]	12:09PM	03:15PM*	3.0000000		
01/13/2026 Tue	301 [SEW]	05:55AM	12:21PM	6.2500000		11.50
	301 [SEW]	12:50PM	03:30PM	2.7500000		
	301 [SEW]	06:45PM	09:15PM	2.5000000		
01/14/2026 Wed	301 [SEW]	06:49AM	02:45PM	8.0000000		8.00
01/15/2026 Thu	301 [SEW]	08:12AM	12:10PM	4.0000000		6.00
	301 [SEW]	12:42PM	02:43PM	2.0000000		
01/16/2026 Fri	301 [SEW]	05:57AM	12:02PM	6.0000000		8.25
	301 [SEW]	12:30PM	02:44PM		2.2500000	
01/17/2026 Sat	301 [SEW]	07:45AM	10:00AM		2.2500000	7.50
	301 [SEW]	01:23PM	06:38PM		5.2500000	
01/18/2026 Sun	301 [SEW]	07:11AM	09:11AM*		2.0000000	2.00

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									80.00
3 [SICK]									24.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	40.00	11.75	51.75					
TOTALS		40.00	11.75	51.75					112.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Lamont Larkins**Weekly Work Log January 12-18****Monday 01/12/2025:**

Water Daily operations, LSLI – 4 hours

Sewer Daily operations – 3 hours

Delta – 1.5 hours

Tuesday 01/13/2025:

Water Daily Operations, Water meters – 4 hours

Sewer Daily Operations – 3 hours

Locates – 2 hours

Board Meeting – 2.5 hours

Wednesday 01/14/2025:

Water Daily Operations, water repair – 4 hours

Sewer Daily Operations - 4 hours

Thursday 01/15/2026:

Water Daily Operations -2 hours

Sewer Daily Operations, EMOR- 4 hours

Friday 01/16/2026:

Water Daily Operations – 3 hours

Sewer Daily Operations, cleaning sewer plant- 5 hours

Saturday 01/17/26:

System checks – 2 hours

Snow removal – 5.5 hours

Sunday 01/18/26:

System checks – 2 hours

Monday January 12th 2026

Picked up trees – 2 hours

Worked at treatment plant – 2 hours

Changed dog waste garbage – 1 hour

Worked in shop – 3 hours

Tuesday January 13th 2026

Installed water meters – 4 hours

Took down Christmas lights – 2 hours

Locates – 2 hours

Wednesday January 14th 2026

Salted – 2 hours

Loaded salt – 1 hour

Waterline repair – 3 hours

Installed water meters – 2 hours

Thursday January 15th 2026

Rounds and treatment plant – 3 hours

Picked up trees – 1 hour

Worked in shop – 4 hours

Friday January 16th 2026

Plowed snow – 5 hours

Cleaned up curbs and CC – 3 hours

Saturday January 17th 2026

Plowed snow – 4 hours

Summary Report.TA - No distribution

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

01/19/2026 - 02/01/2026 [14 days]

Item 5.

Employee	Police Wages	Reg Hours	Police (off Site Punch) Reg Hours	Adjust Hours	Holidays Hours	Police Float Ho Hours	Vacation Hours	Police Sick Hours	Police Grant Hours	Reg Hours	Total Hrs
LOC: 1 [Village of Ridgeway]											
DEPT: PD [Police]											
GORHAM, MICHAEL [PD011]		72.75		-0.75						8.00	80.00
PD [Police] Total:		72.75	0.00	-0.75	0.00	0.00	0.00	0.00		8.00	80.00
Head Count:											1
1 [Village of Ridgeway] Total:		72.75	0.00	-0.75	0.00	0.00	0.00	0.00		8.00	80.00
Head Count:											1
Grand Total:		72.75	0.00	-0.75	0.00	0.00	0.00	0.00		8.00	80.00
Head Count:											1

END OF REPORT

Summary Report.TA - No distribution

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 02/04/2026

01/19/2026 - 01/25/2026 [7 days]


Report Time: 10:19:00 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
01/19/2026 Mon	201 [POW]	01:47PM*	10:17PM*	8.5000000		8.50
01/21/2026 Wed	201 [POW]	02:41PM*	09:58PM*	7.2500000		7.25
01/22/2026 Thu	206 [POG]	08:00AM*	04:00PM*	8.0000000		
	201 [POW]	04:07PM	06:35PM	2.5000000		10.50
01/23/2026 Fri	201 [POW]	03:40PM	11:03PM	7.2500000		7.25
01/24/2026 Sat	201 [POW]	03:30PM	08:50PM	5.2500000		5.25
01/25/2026 Sun	201 [POW]	05:57PM	07:10PM	1.2500000		1.25

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									160.00
3 [SICK]									66.50
6 [FH]									8.00
201 [POW]	1[UNUSED]	32.00		32.00					
206 [POG]	1[UNUSED]	8.00		8.00					
TOTALS		40.00		40.00					234.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

8 hrs. Traffic Grant 1/22/26

Work log hours for timesheet allocations per 2026 budget

01/19-25/26										01/26/26 - 02/1/26										Totals																					
Reg		OT		Vacation		Holiday		Sick		Reg		OT		Vacation		Holiday		Sick		Reg		OT		Vacation		Holiday		Sick													
work hours		31.25		0.00		4.50		0.00		0.00		35.75		work hours		32.25		0.00		4.00		0.00		0.00		36.25		Lori		63.50		0.00		8.50		0.00		0.00		72.00	
Percent		87.00%		3.00%		11.25%		0.00%		0.00%		90.00%		3.00%		0.00%		0.00%		11.25%		0.00%		0.00%		36.25%		Lori		55.25		0.00		7.40		0.00		62.64			
Election Adm		0.94		0.00		0.14		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		2.16	
C/T/E Total		28.13		0.00		4.05		0.00		0.00		29.03		3.60		0.00		0.00		3.60		0.00		0.00		7.65		C/T/E Total		57.15		0.00		7.65		0.00		64.80			
SewerAdm		1.56		0.00		0.23		0.00		0.00		1.61		0.20		0.00		0.00		0.20		0.00		0.00		0.43		SewerAdm		3.18		0.00		0.43		0.00		3.60			
WaterAdm		1.56		0.00		0.23		0.00		0.00		1.61		0.20		0.00		0.00		0.20		0.00		0.00		0.43		WaterAdm		3.18		0.00		0.43		0.00		3.60			
work hours		36.00		0.00		0.00		0.00		36.00		0.00		0.00		0.00		36.00		0.00		0.00		0.00		36.00		Marj		72		0		0		0		72.00			
Percent		100.00%		0.00%		0.00%		0.00%		100.00%		0.00%		0.00%		0.00%		100.00%		0.00%		0.00%		0.00%		100.00%		Marj		100.00%		0.00%		0.00%		0.00%		100.00%			
AdmSvs		23.40		0.00		0.00		0.00		23.40		0.00		0.00		0.00		23.40		0.00		0.00		0.00		46.80		AdmSvs		46.80		0.00		0.00		0.00		46.80			
SewerAdm		1.80		0.00		0.00		0.00		1.80		0.00		0.00		0.00		1.80		0.00		0.00		0.00		3.60		SewerAdm		3.60		0.00		0.00		0.00		3.60			
WaterAdm		1.80		0.00		0.00		0.00		1.80		0.00		0.00		0.00		1.80		0.00		0.00		0.00		3.60		WaterAdm		3.60		0.00		0.00		0.00		3.60			
Park Wages		9.00		0.00		0.00		0.00		9.00		0.00		0.00		0.00		9.00		0.00		0.00		0.00		18.00		Park Wages		18.00		0.00		0.00		18.00					
work hours		13.50								13.50								15.75								Harry		29.25								29.25					
Percent		100.00%								100.00%								100.00%								Harry		100.00%								100.00%					
Park		3.78								4.41								4.41								8.19		Park		8.19						8.19					
Sewer		0.14								0.16								0.16								0.29		Sewer		0.29						0.29					
Water		0.27								0.32								0.32								0.59		Water		0.59						0.59					
Street		5.81								6.77								6.77								12.58		Street		12.58						12.58					
FacMaint		3.51								4.10								4.10								7.61		FacMaint		7.61						7.61					
work hours		40.00		5.00		0.00		0.00		45.00		4.50		0.00		0.00		44.50		0.00		0.00		0.00		80.00		Lamont		80.00		9.5		0		0		89.50			
Percent		100.00%		12.50%		0.00%		0.00%		100.00%		10.00%		0.00%		0.00%		99.00%		0.00%		0.00%		0.00%		100.00%		Lamont		100.00%		100.00%		0.00%		0.00%		100.00%			
Streets		2.40		0.30		0.00		0.00		2.70		0.27		0.00		0.00		4.80		0.00		0.00		0.00		4.80		Streets		4.80		0.57		0.00		0.00		5.37			
Sewer		28.80		3.60		0.00		0.00		32.40		3.24		0.00		0.00		57.60		0.00		0.00		0.00		57.60		Sewer		57.60		6.84		0.00		0.00		64.44			
Water		8.80		1.10		0.00		0.00		9.90		0.99		0.00		0.00		17.60		0.00		0.00		0.00		17.60		Water		17.60		2.09		0.00		0.00		19.69			
work hours		32.25		0.00		0.00		8.00		40.25		0.00		0.00		40.00		0.00		0.00		0.00		0.00		32.25		Kevin		32.25		0		40		0		8		80.25	
Percent		100.00%		0.00%		0.00%		20.00%		100.00%		0.00%		0.00%		100.00%		0.00%		0.00%		0.00%		0.00%		100.00%		Kevin		100.00%		0.00%		0.00%		0.00%		100.00%			
Park		6.45		0.00		0.00		1.60		8.00		0.00		0.00		8.00		0.00		0.00		0.00		0.00		6.45		Park		6.45		0.00		8.00		0.00		1.60		16.05	
Sewer		1.61		0.00		0.00		0.40		2.00		0.00		0.00		2.00		0.00		0.00		0.00		0.00		1.61		Sewer		1.61		0.00		4.00		0.00		0.40		6.01	
Water		1.61		0.00		0.00		0.40		2.00		0.00		0.00		2.00		0.00		0.00		0.00		0.00		1.61		Water		1.61		0.00		4.00		0.00		0.40		6.01	
Streets		22.58		0.00		0.00		5.60		28.18		0.00		0.00		24.00		0.00		0.00		0.00		0.00		22.58		Streets		22.58		0.00		24.00		0.00		5.60		52.18	

Time Distribution Report.LC - Allocation of hours

Report Date: 02/04/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 2:23:44 PM

01/19/2026 - 01/25/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	18.50	0.00	18.50
AD [General Admin]	504[TRV]	2.25	0.00	2.25
AD [General Admin]	511[CW]	9.75	0.00	9.75
AD [General Admin]	514[CV]	2.25	0.00	2.25
SE [Sewer]	305[SADW]	1.50	0.00	1.50
WA [Water]	605[WADW]	1.50	0.00	1.50
AD001 [PHELAN, LORI L] Total:		35.75	0.00	35.75
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	28.25	0.00	28.25
PA [Parks]	101[PAW]	2.25	0.00	2.25
SE [Sewer]	305[SADW]	2.75	0.00	2.75
WA [Water]	605[WADW]	2.75	0.00	2.75
AD005 [RINIKER, MARJORIE] Total:		36.00	0.00	36.00
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	4.25	0.00	4.25
SP [Streets Plowing]	401[STW]	9.25	0.00	9.25
PW003 [JOHNSON, HARRY] Total:		13.50	0.00	13.50
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	13.00	2.00	15.00
SP [Streets Plowing]	401[STW]	21.00	1.00	22.00
WA [Water]	601[WAW]	6.00	2.00	8.00
PW007 [LARKINS, LAMONT] Total:		40.00	5.00	45.00
Employee: SP004 [MECKLEY, KEVIN]				
SE [Sewer]	303[SES]	0.50	0.00	0.50
SP [Streets Plowing]	401[STW]	21.00	0.00	21.00
ST [Streets]	401[STW]	10.25	0.00	10.25
ST [Streets]	403[STS]	7.00	0.00	7.00
WA [Water]	601[WAW]	1.00	0.00	1.00
WA [Water]	603[WAS]	0.50	0.00	0.50
SP004 [MECKLEY, KEVIN] Total:		40.25	0.00	40.25
Grand Totals:		165.50	5.00	170.50

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Lori Phelan

1/19-25/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Clerk								
Agendas			0.25					0.25
Minutes								0
Licensing								0
Timesheets & allocations	4	0.5						4.5
Miscellaneous-Emails, Phone calls, ETF Insurance	0.75	0.5	2	0.75				4
Ordinances								0
BOT/Comm Meeting-preparation, attend, wrap up, follow up, social media	1							1
Holiday								0
Vacation								0
Sick								0
Daily totals	5.75	1	2.25	0.75	2.25	0	0	
Clerk Totals								9.75
Treasurer								
Invoices, CC receipts	0.5		0.25					0.75
Deposits			0.5	1.25				1.75
Payroll entry, taxes, reports, WRS, W-2	1.5	4	2	3				10.5
Bank/CC reconciliation			0.5					0.5
Property Tax			0.25	1				1.25
Miscellaneous-Bank transfers, Auditor, resident questions		3	0.75					3.75
Holiday								0
Vacation								0
Sick								0
Daily totals	2	7	4.25	5.25	2.25	0	0	
Treasurer Totals								18.5
Utility								
Customer inquiry			0.25					0.25
Billing, receipting, ACH	0.5	0.5	0.25					1.25
SEWER only-spec project								0
WATER only-spec project								0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.			1	0.5				1.5
Daily totals	0.5	0.5	1.5	0.5	0	0	0	
Sewer total								1.5
Water total								1.5
Election								
								0
								0
Daily totals	0	0	0	0	0	0	0	
Election Totals								0
Daily totals	8.25	8.5	8	6.5	4	0	0	
Total hours								35.25

Vacation

Vacation

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 01/26/2026

01/19/2026 - 01/25/2026 [7 days]

Report Time: 8:35:49 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
01/19/2026 Mon	403 [STS]			8.0000000		8.00
01/20/2026 Tue	401 [STW]	04:58AM	12:00PM	7.0000000		8.25
	401 [STW]	12:26PM	01:42PM	1.2500000		
01/21/2026 Wed	401 [STW]	04:57AM	11:30AM	6.5000000		8.00
	401 [STW]	11:56AM	01:30PM	1.5000000		
01/22/2026 Thu	401 [STW]	04:56AM	11:30AM	6.5000000		8.00
	401 [STW]	11:56AM	01:30PM	1.5000000		
01/23/2026 Fri	401 [STW]	04:57AM	01:00PM	8.0000000		8.00

Summary - SP004 [MECKLEY, KEVIN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									100.00
3 [SICK]					48.00		8.00		40.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	32.25		32.25					
403 [STS]	1[UNUSED]	8.00		8.00					
TOTALS		40.25		40.25	48.00		8.00		148.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X  _____

Supervisor Signature

Time Distribution Report.LC - Allocation of hours

Report Date: 02/04/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 2:22:10 PM

01/26/2026 - 02/01/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	9.75	0.00	9.75
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
SE [Sewer]	305[SADW]	1.75	0.00	1.75
WA [Water]	605[WADW]	4.00	0.00	4.00
AD001 [PHELAN, LORI L] Total:		36.25	0.00	36.25
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	23.25	0.00	23.25
PA [Parks]	101[PAW]	1.75	0.00	1.75
SE [Sewer]	305[SADW]	5.50	0.00	5.50
WA [Water]	605[WADW]	5.50	0.00	5.50
AD005 [RINIKER, MARJORIE] Total:		36.00	0.00	36.00
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	9.75	0.00	9.75
SP [Streets Plowing]	401[STW]	4.00	0.00	4.00
ST [Streets]	401[STW]	2.00	0.00	2.00
PW003 [JOHNSON, HARRY] Total:		15.75	0.00	15.75
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	26.50	2.50	29.00
SP [Streets Plowing]	401[STW]	1.50	0.00	1.50
WA [Water]	601[WAW]	12.00	2.00	14.00
PW007 [LARKINS, LAMONT] Total:		40.00	4.50	44.50
Employee: SP004 [MECKLEY, KEVIN]				
ST [Streets]	404[STV]	40.00	0.00	40.00
SP004 [MECKLEY, KEVIN] Total:		40.00	0.00	40.00
Grand Totals:		168.00	4.50	172.50

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 02/02/2026

01/26/2026 - 02/01/2026 [7 days]

Report Time: 8:08:40 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
01/26/2026 Mon	501 [TRW]	07:53AM	12:54PM	5.0000000		8.00
	501 [TRW]	01:28PM	04:31PM	3.0000000		
01/27/2026 Tue	501 [TRW]	08:05AM	12:45PM	4.7500000		8.50
	501 [TRW]	01:16PM	04:58PM	3.7500000		
01/28/2026 Wed	501 [TRW]	07:58AM	01:57PM	6.0000000		8.00
	501 [TRW]	02:27PM	04:30PM	2.0000000		
01/29/2026 Thu	501 [TRW]	07:32AM	02:18PM*	6.7500000		6.75
01/30/2026 Fri	504 [TRV]			2.0000000		5.00
	511 [CW]	07:30AM*	08:27AM	1.0000000		
	514 [CV]			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]					193.50		4.00		189.50
3 [SICK]					70.75	4.00			74.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	31.25		31.25					
504 [TRV]	1[UNUSED]	2.00		2.00					
511 [CW]	1[UNUSED]	1.00		1.00					
514 [CV]	1[UNUSED]	2.00		2.00					
TOTALS		36.25		36.25	264.25	4.00	4.00		272.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan
Employee Signature

x _____
Supervisor Signature

Lori Phelan

1/26-2/1/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Clerk						
Agendas	3.5	0.5	1	4.25	0.25	9.5
Minutes						0
Licensing		2				2
Timesheets & allocations						0
Miscellaneous-Emails, Phone calls		2.5	2.25	0.5		5.25
Ordinances						0
BOT/Comm Meeting-preparation, attend, wrap up, follow up, social media						0
Holiday						0
Vacation					2	2
Sick						0
						0
Daily totals	3.5	5	3.25	4.75	2.25	
Clerk Totals						18.75
Treasurer						
Invoices, CC receipts		0.5			0.5	1
Deposits				1	0.25	1.25
Payroll-taxes, reports, WRS, W-2	3.5					3.5
Bank/CC reconciliation		0.75				0.75
Property Tax		0.75	0.5			1.25
Miscellaneous-Bank transfers, Auditor, resident questions	1		1			2
Holiday						0
Vacation					2	2
Sick						0
Daily totals	4.5	2	1.5	1	2.75	
Treasurer Totals						11.75
Utility						
Customer inquiry				0.25		0.25
Billing & receipting		1		0.25		1.25
SEWER only-spec project						0
WATER only-spec project			2.25			2.25
Miscellaneous-Forms, HeyGov, Final reads, Title Co.		0.5	1	0.5		2
Daily totals	0	1.5	3.25	1	0	
Sewer total						1.75
Water total						4
Election						
WisVote						0
News, Notices, Voter info			0.5			0.5
Daily totals	0	0	0	0	0	
Election Totals						0.5
Daily totals	8	8.5	8	6.75	5	
Total hr						36.25

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 02/02/2026

01/26/2026 - 02/01/2026 [7 days]

Report Time: 8:08:40 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
01/26/2026 Mon	701 [ADSW]	07:48AM	01:41PM	6.0000000		8.00
	701 [ADSW]	02:28PM	04:30PM	2.0000000		
01/27/2026 Tue	701 [ADSW]	07:46AM	01:17PM	5.5000000		8.25
	701 [ADSW]	02:01PM	04:38PM	2.7500000		
01/28/2026 Wed	701 [ADSW]	07:54AM	12:56PM	5.0000000		7.75
	701 [ADSW]	01:45PM	04:30PM	2.7500000		
01/29/2026 Thu	701 [ADSW]	07:42AM	01:14PM	5.5000000		8.00
	701 [ADSW]	01:54PM	04:31PM	2.5000000		
01/30/2026 Fri	701 [ADSW]	07:55AM	12:01PM	4.0000000		4.00

Summary - AD005 [RINIKER, MARJORIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									112.00
3 [SICK]					40.50	4.00			44.50
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	36.00		36.00					
TOTALS		36.00		36.00	40.50	4.00			164.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Marjorie Riniker
Employee Signature

x Laird L. Phelan
Supervisor Signature

Marj Riniker

Week of

1/26/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences	0.5			0.5		1
Invoices	1.25	0.25		1.5	1	4
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)		0.5	0.75	0.25	0.25	1.75
Social Media (create content, moniter accts, posting)	1.5	1	0.5	0.25		3.25
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	1.75	1.5	0.75	1	0.5	5.5
meetings - inperson or online						0
Clerk/treasurer				2	0.5	2.5
grant work						0
Property tax	1.5	1	1.75		1	5.25
Elections						0
PTO						0
Daily totals	6.5	4.25	3.75	5.5	3.25	23.25
				Admin/Deputy Totals		23.25
Park/Rec						
Event planning						0
Meetings/prep			0.5	1	0.25	1.75
Social Media						0
Daily totals	0	0	0.5	1	0.25	
				Park/Rec Totals		1.75
Utility						
Billing	1.5	4	3.5	1.5	0.5	11
Pub Works - water						0
Daily totals	1.5	4	3.5	1.5	0.5	
				Utility Totals		11
Daily totals	8	8.25	7.75	8	4	
				Total hours		36

Report Date: 02/02/2026

01/26/2026 - 02/01/2026 [7 days]

Report Time: 8:08:41 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
01/27/2026 Tue	401 [STW]	08:02AM	12:04PM	4.0000000		4.00
01/28/2026 Wed	401 [STW]	08:08AM	12:01PM	3.7500000		3.75
01/29/2026 Thu	401 [STW]	08:02AM	12:03PM	4.0000000		4.00
01/30/2026 Fri	401 [STW]	08:07AM	12:00PM	4.0000000		4.00

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	15.75		15.75					
TOTALS		15.75		15.75					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *[Signature]*
Supervisor Signature

Tues 1/27 worked at RCC, Moped hallway floors
Wed 1/28 cleaned bath rooms, washed windows, cleaned water coolers
Thurs 1/29 plowed green shed, park & ride area, dog park parking lot, cleaned street drains
Fri 1/30 washed & cleaned ATV, worked at RCC

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 02/02/2026

01/26/2026 - 02/01/2026 [7 days]

Report Time: 8:08:41 AM

PW007 [LARKINS, LAMONT]					
Employee ID	PW007	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	LARKINS	First Name	LAMONT

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
01/26/2026 Mon	301 [SEW]	05:57AM	12:30PM	6.5000000		8.50
	301 [SEW]	12:58PM	03:04PM	2.0000000		
01/27/2026 Tue	301 [SEW]	05:56AM	11:08AM	5.2500000		8.00
	301 [SEW]	11:38AM	02:30PM	2.7500000		
01/28/2026 Wed	301 [SEW]	05:57AM	11:30AM	5.5000000		8.00
	301 [SEW]	12:02PM	02:30PM	2.5000000		
01/29/2026 Thu	301 [SEW]	05:58AM	12:01PM	6.0000000		8.00
	301 [SEW]	12:34PM	02:31PM	2.0000000		
01/30/2026 Fri	301 [SEW]	06:07AM	11:45AM	5.7500000		8.00
	301 [SEW]	12:15PM	02:37PM	1.7500000	0.5000000	
01/31/2026 Sat	301 [SEW]	07:02AM	09:02AM*		2.0000000	2.00
02/01/2026 Sun	601 [WAW]	08:55AM	10:55AM*		2.0000000	2.00

Summary - PW007 [LARKINS, LAMONT]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									80.00
3 [SICK]					24.00	4.00			28.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	40.00	2.50	42.50					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	4.50	44.50	24.00	4.00			116.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

Lamont Larkins**Weekly Work Log January 26-February 01****Monday 01/26/2025:**

Water Daily operations – 2 hours

Sewer Daily operations – 5 hours

Snow Removal - 1 hour

Tuesday 01/27/2025:

Water Daily Operations, meter reading – 3 hours

Sewer Daily Operations, Annual reports – 5 hours

Wednesday 01/28/2025:

Water Daily Operations – 2 hour

Sewer Daily Operations, EMOR - 6 hours

Thursday 01/29/2026:

Water Daily Operations, LCR, meter change -3 hours

Sewer Daily Operations- 5 hours

Friday 01/30/2026:

Water Daily Operations – 2 hour

Sewer Daily Operations, cleaned plant- 6 hours

Saturday 01/31/26:

System checks – 2 hours

Sunday 02/01/26:

System checks – 2 hours

Employee Timecard - LPHELAN-07/27/2015

01/26/2026 - 02/01/2026 [7 days]

Item 5.

SP004 [MECKLEY, KEVIN]

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


Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
01/26/2026 Mon	404 [STV]			8.0000000		8.00
01/27/2026 Tue	404 [STV]			8.0000000		8.00
01/28/2026 Wed	404 [STV]			8.0000000		8.00
01/29/2026 Thu	404 [STV]			8.0000000		8.00
01/30/2026 Fri	404 [STV]			8.0000000		8.00

Summary - SP004 [MECKLEY, KEVIN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					100.00		40.00		60.00
3 [SICK]					40.00	4.00			44.00
6 [FH]									8.00
404 [STV]	1[UNUSED]	40.00		40.00					
TOTALS		40.00		40.00	140.00	4.00	40.00		112.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X 
 Supervisor Signature

Transfer Notification

message

fbops@farmerssavings.com <fbops@farmerssavings.com>
From: clerk@ridgewaywi.gov, fbops@farmerssavings.com

Wed, Feb 4, 2026 at 3:31 P

Payroll.ach received from VILLAGE OF RIDGE on 02/04/2026 has passed all origination steps without exception.

First Effective Date:	02/11/2026
Debit Totals:	\$7,920.59
Credit Totals:	\$7,920.59
Number of Debits:	1
Number of Credits:	8
Client Name:	VILLAGE OF RIDGE
Reference Number:	82a4a2fac0
ACH Transfer Type:	Payroll

Thank you,
fbops@farmerssavings.com

2/03/2026 12:05 PM

Treasurer's Report
All Banks
1/01/2026 Thru: 1/31/2026

Page: 1
ACCT

12/31/2025 Balance: 2,159,216.24

Checks: -438,095.03

Receipts: 609,252.47

Other Cash Transactions: 0.00

1/31/2026 Balance: 2,330,373.68

2/03/2026 12:05 PM

Treasurer's Report
All Banks

Page: 2
ACCT

1/01/2026 Thru: 1/31/2026

Post Date	Type	Trans ID	Description	Amount
1/13/2026	DIS	185467	DELTA 3 ENGINEERING, INC.	8,519.50
1/13/2026	DIS	185467	DELTA 3 ENGINEERING, INC.	-8,519.50

Others Cash Transactions:				0.00

2/03/2026 11:47 AM

Treasurer's Report
1-POOLED CHECKING ACCOUNT **0307
1/01/2026 Thru: 1/31/2026

Page: 1
ACCT

12/31/2025 Balance: 1,009,217.25

Checks: -431,850.76

Receipts: 606,023.38

Other Cash Transactions: 176.00

1/31/2026 Balance: 1,183,565.87

2/03/2026 11:47 AM

Treasurer's Report
1-POOLED CHECKING ACCOUNT **0307
1/01/2026 Thru: 1/31/2026

Page: 2
ACCT

Post Date	Type	Trans ID	Description	Amount
1/13/2026	DIS	185467	DELTA 3 ENGINEERING, INC.	8,519.50
1/13/2026	DIS	185467	DELTA 3 ENGINEERING, INC.	-8,519.50
1/14/2026	JE	GEN-2196	Reimburse GF for ad expenses	176.00

Others Cash Transactions:				176.00

2/03/2026 11:49 AM

Treasurer's Report
2-GENERAL FUND MM **0753
1/01/2026 Thru: 1/31/2026

Page: 1
ACCT

12/31/2025 Balance: 847,077.79

Checks: 0.00

Receipts: 2,736.18

Other Cash Transactions: 0.00

1/31/2026 Balance: 849,813.97

2/03/2026 11:49 AM

Treasurer's Report
4-SEWER DNR EQUIP REPLACEMENT FUND **1692
1/01/2026 Thru: 1/31/2026

Page: 1
ACCT

12/31/2025 Balance: 95,332.13

Checks: 0.00

Receipts: 307.94

Other Cash Transactions: 0.00

1/31/2026 Balance: 95,640.07

2/03/2026 11:51 AM

Treasurer's Report
7-Comm Dev BG GRANT **0767
1/01/2026 Thru: 1/31/2026

Page: 1
ACCT

12/31/2025 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

1/31/2026 Balance: 0.00

2/03/2026 11:51 AM

Treasurer's Report
8-CDBG MATCHING FUNDS **0783
1/01/2026 Thru: 1/31/2026

Page: 1
ACCT

12/31/2025 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

1/31/2026 Balance: 0.00

2/03/2026 11:52 AM

Treasurer's Report
9-RD SEW REPL FUND **0804
1/01/2026 Thru: 1/31/2026

Page: 1
ACCT

12/31/2025 Balance: 45,349.18

Checks: 0.00

Receipts: 27.95

Other Cash Transactions: 0.00

1/31/2026 Balance: 45,377.13

2/03/2026 11:49 AM

Treasurer's Report
4-SEWER DNR EQUIP REPLACEMENT FUND **1692
1/01/2026 Thru: 1/31/2026

Page: 1
ACCT

12/31/2025 Balance: 95,332.13

Checks: 0.00

Receipts: 307.94

Other Cash Transactions: 0.00

1/31/2026 Balance: 95,640.07

Bank Account: 5-WATER MM ACCOUNT **1801
Statement Date: 1/31/2026
Statement Balance: \$89,031.09
Statement Balance Difference: \$0.00
Cash Accounts Balance Difference: \$0.00

2/03/2026 11:52 AM

Treasurer's Report
999-2018 SDWL DEBT SVC **1807
1/01/2026 Thru: 1/31/2026

Page: 1
ACCT

12/31/2025 Balance: 39,293.31

Checks: 0.00

Receipts: 48.12

Other Cash Transactions: 0.00

1/31/2026 Balance: 39,341.43

2/03/2026 11:52 AM

Treasurer's Report
99-HOLIDAY HELPER**1815
1/01/2026 Thru: 1/31/2026

Page: 1
ACCT

12/31/2025	Balance:	32,708.88
	Checks:	-4,928.76
	Receipts:	0.00
	Other Cash Transactions:	-176.00
1/31/2026	Balance:	27,604.12

2/03/2026 11:52 AM

Treasurer's Report
99-HOLIDAY HELPER**1815
1/01/2026 Thru: 1/31/2026

Page: 2
ACCT

Post Date	Type	Trans ID	Description	Amount
1/14/2026	JE	GEN-2196	Reimburse GF for ad expenses	-176.00

			Others Cash Transactions:	-176.00

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

2024 Ridgeway Volunteer Library Numbers

Visitors: <ul style="list-style-type: none"> • 1,765 adults visited the library • 1,104 children visited the library • 2,869 total visitors • 330 computer users 	Those who staffed the library: <ul style="list-style-type: none"> • 3 Dodgeville Public Library staff members • 2 Village of Ridgeway staff members • 15 volunteers
--	---

Days open: 293 days

Items checked out:

Adult fiction books: 151	Children/intermediate fiction books: 640
Adult non-fiction books: 53	Children/intermediate non-fiction books: 213
Teen fiction books: 23	DVDs: 40
Teen non-fiction books: 20	Total items checked out: 1,140

Visitors that checked out books (by their residence):

- Village of Ridgeway: 31.2%
- Barneveld: 29.5%
- Township of Ridgeway: 24.8%
- Dodgeville: 14.5%

Top 3 most popular days:

- 1: 116 visitors on Thursday, October 31 during the trick or treat.
- 2: 72 visitors on Saturday, December 21 during Storytime with Santa
- 3: 47 visitors on Saturday, March 2 during the winter market and M Casper story time.

Special Events:

- New carpet and ceiling fans
- Old heat registers removed
- Updated hours to only Mon-Fri

Programs:

<i>Coffee Club:</i> Mondays, 8-10am	<i>Winter market story time:</i> every other Saturday, February-April	<i>Zoozort:</i> June 19 - Put on by DV Library
<i>Antiques Roadshow:</i> Put on by DPL	<i>Storytime with Santa:</i> December 23	



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

2025 Ridgeway Volunteer Library Numbers

Visitors: <ul style="list-style-type: none"> • 1869 adults visited the library • 1,380 children visited the library • 3,249 total visitors • 188 computer users 	Those who staffed the library: <ul style="list-style-type: none"> • 3 Dodgeville Public Library staff members • 1 Village of Ridgeway staff members • 10 volunteers
---	---

Days open: 208 days

Items checked out:

Adult fiction books: 163	Children/intermediate fiction books: 759
Adult non-fiction books: 58	Children/intermediate non-fiction books: 104
Teen fiction books: 60	DVDs: 57
Teen non-fiction books: 12	Total items checked out: 1,213

Visitors' checkout breakdown by their residence:

- | | |
|-----------------------------|-------------------------|
| Village of Ridgeway: 27.3% | Mount Horeb: 6.7% |
| Township of Ridgeway: 18.2% | Mineral Point: 2.3% |
| Barneveld: 35% | Other surrounding: 2.2% |
| Dodgeville: 8.3% | |

Top 3 most popular days:

- 1: **70 visitors** on Saturday, February 1 during the winter market and Brianna story time.
- 2: **70 visitors** on Thursday, June 25 during the Big Blue Dog event
- 3: **64 visitors** on Saturday, March 15 during the winter market & Tom McGraw's story time.

Programs:

Coffee Club: Mondays, 8-10am	Family Movie Night: Feb 28 – Inside Out P2	Winter market story time: every other Saturday, February-April
Summer Craft time: Thursdays June - Aug	Summer Story time: Tuesdays June - Aug	Summer Camp: Mondays -July - August
Blue Dog Bash: June 25, put on by DV Library	Knitting club: Every 3 rd Tuesday	Book club: Every 3 rd Monday (discontinued)
Cook the Market: Saturday, Aug 16	Ridgeway Reads/Fun Facts: Every other Friday FB post	Book of the Week: Every Monday FB post
	Storytime with Santa: December 13	

Ridgeway Marshal's Office

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

February 5, 2026

RE: January 2026 Report

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

Honorable Members

As we complete January 2026, I present the final January Report of the Ridgeway Marshal's Office. This report covers the Calls for Service in Ridgeway. There were a total of 39 CFS: 11 handled by the Iowa County Sheriff's Office and 28 handled by our agency.

The most challenging issue is the deactivation process itself, which reduces patrol time.

However, progress is being made in the Marshal's Office's drawdown procedures.

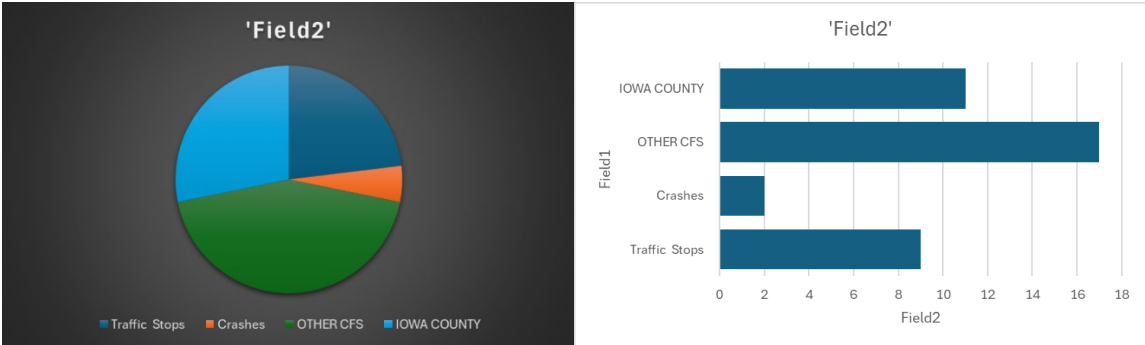
We successfully transferred data from our agency to the Iowa County Sheriff's Office. We are no longer using Ominigo RMS and are using Zurecher, which is utilized by the Iowa County Sheriff's Office.

Furthermore, almost 90 percent of the evidence and stored property have been destroyed or returned to their owners, making the evidence room now available to the Sleep in Heavenly Peace organization.

The squad required brakes, bearings, and a battery in January. There was no way around this necessity. The car will still travel at high speeds when deemed appropriate.

Ridgeway Marshal's Office

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



Professionally,

////signed/////

Michael J Gorham
Village Marshal



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



IOWA COUNTY SHERIFF'S OFFICE

109 East Leffler Street, Dodgeville, Wisconsin, 53533

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

"Serving with Competence, Confidence, and Courtesy"



Austin L. Durst
Chief Deputy

Michael W. Peterson
Sheriff

CFS Log Ridgeway

Printed on February 1, 2026

Date	Description	CFS	Incident Report #	Responder Personnel	Caller/Address	Dispatched	Completed
01/02/26	Motorist Assist	CFS26000114			RENZ, DAVID L 309 W FARWELL ST, RIDGEWAY, WI 53582		13:15
01/02/26	Citizen Assist	CFS26000118		18 - Fuerstenberg, Nicholas, 7 - Kennicker, Nathan	miller, jenna 607 MAIN ST, RIDGEWAY, WI 53582	14:08	14:23
01/02/26	Motorist Assist	CFS26000151		715 - Gorham, Michael	302 W FARWELL ST, RIDGEWAY, WI 53582	21:01	21:01
01/02/26	Follow Up	CFS26000152		715 - Gorham, Michael	208 JARVIS ST, RIDGEWAY, WI 53582	21:01	21:02
01/03/26	EMS (Difficulty)	CFS26000207		13 - Aide, Dillin, 715 - Gorham, Michael, 83 - BARNEVELD AREA RESCUE SQUAD, RWFR - Ridgeway First Responder	LEASE, VIRGINIA M 107 NORTH ST, RIDGEWAY, WI 53582	16:33	17:26
01/03/26	Traffic Stop	CFS26000221		715 - Gorham, Michael	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	19:38	19:56
01/03/26	Traffic Stop	CFS26000223		715 - Gorham, Michael	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	19:57	20:11
01/05/26	Crash (MVA)	CFS26000339	SOP2600017	20 - Gorgen, Matthew, 22 - Wotnoske, Richard, 5 - Gunderson, Lin, 715 - Gorham, Michael, 83 - BARNEVELD AREA RESCUE SQUAD, RWFD - Ridgeway Fire Dept, RWFR - Ridgeway First Responder	SMITH, STEVEN RAY 42.999382, -89.981888	14:48	16:07
01/07/26	EMS (Fall)	CFS26000455		83 - BARNEVELD AREA RESCUE SQUAD, RWFR - Ridgeway First Responder	199 KIRBY ST, RIDGEWAY, WI 53582	02:10	02:51
01/07/26	Animal Issues	CFS26000495		715 - Gorham, Michael	HOLTE, ABBREY E 206 GROVE ST, RIDGEWAY, WI 53582	16:03	16:04
01/08/26	Civil Paper Service	CFS26000545		13 - Aide, Dillin	211 MAIN ST, RIDGEWAY, WI 53582	09:38	09:41

Date	Description	CFS	Incident Report #	Responder Personnel	Caller/Address	Dispatched	Completed
01/08/26	Civil Paper Service	CFS26000546		13 - Aide, Dillin		09:42	09:45
					301 RICHARDS ST, RIDGEWAY, WI 53582		
01/09/26	Civil Paper Service	CFS26000604		22 - Wotnoske, Richard		08:54	08:58
					211 MAIN ST, RIDGEWAY, WI 53582		
01/09/26	Civil Paper Service	CFS26000628		22 - Wotnoske, Richard		16:01	16:07
					211 MAIN ST, RIDGEWAY, WI 53582		
01/09/26	Civil Paper Service	CFS26000632		22 - Wotnoske, Richard		16:45	16:49
					211 MAIN ST, RIDGEWAY, WI 53582		
01/09/26	Suspicious Vehicle	CFS26000669		715 - Gorham, Michael		22:35	22:39
					104 E KEANE ST, RIDGEWAY, WI 53582		
01/11/26	Traffic Stop	CFS26000794		21 - Longseth, Erik		19:24	19:36
					6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582		
01/11/26	Door//Bldg/Bus Check	CFS26000804		21 - Longseth, Erik		22:46	22:47
					702 MAIN ST, RIDGEWAY, WI 53582		
01/12/26	Ordinance	CFS26000871		715 - Gorham, Michael		20:18	20:18
					VISSER, BRUCE JAMES		
					212 GROVE ST, RIDGEWAY, WI 53582		
01/12/26	Citizen Assist	CFS26000872		715 - Gorham, Michael		20:19	20:19
					208 JARVIS ST, RIDGEWAY, WI 53582		
01/13/26	Traffic Stop	CFS26000909		715 - Gorham, Michael		11:49	11:51
					RICHARDS ST / MAIN ST, RIDGEWAY		
01/13/26	Follow Up	CFS26000922		715 - Gorham, Michael		14:12	14:13
					HUGHITT ST / WELLS ST, RIDGEWAY, WI 53582		
01/13/26	Ordinance	CFS26000924		715 - Gorham, Michael		14:22	17:55
					206 GROVE ST, RIDGEWAY, WI 53582		
01/13/26	Suspicious Activity	CFS26000927		715 - Gorham, Michael		14:37	14:37
					NIEHAUS, CYNTHIA M		
					105 QUINN ST, RIDGEWAY, WI 53582		
01/13/26	Ordinance	CFS26000939		715 - Gorham, Michael		17:56	18:07
					212 GROVE STREET		
01/14/26	Traffic Stop	CFS26001014		12 - Okey, Jeffry		20:35	20:40
					6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582		

Date	Description	CFS	Incident Report #	Responder Personnel	Caller/Address	Dispatched	Completed
01/15/26	Motorist Assist	CFS26001038		22 - Wotnoske, Richard		06:05	06:34
01/16/26	911 Misdeal	CFS26001155			6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582 james ruiz		20:21
01/16/26	Door//Bldg/Bus Check	CFS26001166		715 - Gorham, Michael	3690 COUNTY ROAD H, RIDGEWAY, WI 53582	22:19	22:19
01/17/26	Ordinance	CFS26001212		715 - Gorham, Michael	208 JARVIS ST, RIDGEWAY, WI 53582	19:32	19:38
01/18/26	Door//Bldg/Bus Check	CFS26001236		21 - Longseth, Erik	116 GROVE ST, RIDGEWAY, WI 53582	07:00	07:01
01/18/26	Traffic Complaint	CFS26001266		14 - Miller, Wyatt	702 MAIN ST, RIDGEWAY, WI 53582 WARD, JENNIFER ROBIN	19:02	19:21
01/20/26	Traffic Stop	CFS26001399		22 - Wotnoske, Richard	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	17:24	17:29
01/23/26	Motorist Assist	CFS26001622		22 - Wotnoske, Richard	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582 BABILONIA VEGA, JOSHUA	06:25	07:04
01/25/26	Door//Bldg/Bus Check	CFS26001724		21 - Longseth, Erik	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	03:22	03:22
01/27/26	Traffic Stop	CFS26001882		13 - Aide, Dillin	408 MAIN ST, RIDGEWAY, WI 53582	16:20	16:32
01/30/26	Civil Paper Service	CFS26002068		24 - Havlik, Michael	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	10:32	10:37
	Traffic Stop	CFS26000844		13 - Aide, Dillin	211 MAIN ST, RIDGEWAY, WI 53582	12:19	12:26
	Traffic Stop	CFS26001754	SOP2600129	16 - Liddell, Alexes, 21 - Longseth, Erik, 7 - Kennicker, Nathan	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	21:40	23:08
					6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582		

Total Records: 39



IOWA COUNTY SHERIFF'S OFFICE

109 East Leffler Street, Dodgeville, Wisconsin, 53533

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

Michael W. Peterson
Sheriff

"Serving with Competence, Confidence, and Courtesy"



Austin L. Durst
Chief Deputy

Calls for Service Ridgeway

Printed on February 1, 2026

CFS #	CFS Date/Time	Description	Address	Description
CFS26000151	01/02/26 20:59:48	Motorist Assist	302 W FARWELL ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26000152	01/02/26 21:01:21	Follow Up	208 JARVIS ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26000207	01/03/26 16:31:51	EMS (Difficulty Breathing)	107 NORTH ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26000221	01/03/26 19:38:37	Traffic Stop	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS26000223	01/03/26 19:57:11	Traffic Stop	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS26000339	01/05/26 14:46:46	Crash (MVA)	42.999382, -89.981888	Patient Transported
CFS26000427	01/06/26 18:28:57	Follow Up	109 E LEFFLER ST, DODGEVILLE, WI 53533	Assignment Completed
CFS26000436	01/06/26 20:37:01	Traffic Complaint	8775 US HIGHWAY 18-151, BLUE MOUNDS, WI 53517	Dispatcher Handled
CFS26000495	01/07/26 15:49:16	Animal Issues	206 GROVE ST, RIDGEWAY, WI 53582	Dispatcher Handled
CFS26000669	01/09/26 22:35:23	Suspicious Vehicle	104 E KEANE ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26000871	01/12/26 20:13:51	Ordinance	212 GROVE ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26000872	01/12/26 20:18:26	Citizen Assist	208 JARVIS ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26000908	01/13/26 11:40:12	Validation	COUNTY ROAD HHH / PRAIRIE RD, RIDGEWAY, WI	Assignment Completed
CFS26000909	01/13/26 11:49:12	Traffic Stop	RICHARDS ST / MAIN ST, RIDGEWAY	Assignment Completed
CFS26000918	01/13/26 13:30:37	Suspicious Person	US HIGHWAY 18-151 / COUNTY ROAD HHH, RIDGEWAY, WI 53582	Assignment Completed
CFS26000922	01/13/26 14:12:06	Follow Up	HUGHITT ST / WELLS ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26000924	01/13/26 14:21:50	Ordinance	206 GROVE ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26000927	01/13/26 14:32:40	Suspicious Activity	105 QUINN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26000939	01/13/26 17:56:17	Ordinance	212 GROVE STREET	Assignment Completed
CFS26000941	01/13/26 18:34:13	Suspicious Vehicle	REED RD / RIDGEVUE RD, RIDGEWAY, WI 53582	Assignment Completed
CFS26001151	01/16/26 17:01:53	Crash (MVA)	1122 N BEQUETTE ST, DODGEVILLE, WI 53533	Assignment Completed
CFS26001166	01/16/26 22:19:16	Door//Bldg/Bus Check	208 JARVIS ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26001212	01/17/26 19:32:23	Ordinance	116 GROVE ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26001544	01/22/26 09:02:50	Traffic Stop	2328 US HIGHWAY 151, DODGEVILLE, WI 53533	Assignment Completed

CFS #	CFS Date/Time	Description	Address	Description
CFS26001563	01/22/26 12:03:24	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS26001572	01/22/26 13:21:06	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS26001576	01/22/26 13:51:05	Traffic Stop	6201 US HIGHWAY 18-151, RIDGEWAY	Assignment Completed
CFS26001578	01/22/26 14:16:47	Traffic Stop	6201 US HIGHWAY 18-151, RIDGEWAY	Assignment Completed

Total Records: 28



Uplands Wind LLC
1088 Sansome Street
San Francisco, CA 94111
T +1 415 283 4000
F +1 415 362 7900
www.patternenergy.com

January 23rd, 2026



Village of Ridgeway
208 Jarvis St Ste A
Ridgeway WI 53582-9658

Re: Pre-Application Notice for Uplands Wind East Project, Iowa and Lafayette Counties,
Wisconsin

Dear Village of Ridgeway:

This Pre-Application Notice provides that Uplands Wind LLC intends to file a Certificate of Public Convenience and Necessity ("CPCN") application for the Uplands Wind East Project located in Iowa and Lafayette Counties, Wisconsin. Per PSC 128.105(1), Uplands Wind LLC will file a CPCN application no sooner than 90 days from the date of this notice.

Please contact Michael Goff, Development Manager, with any questions regarding the Project or this Pre-Application Notice.

Sincerely,

Michael Goff
Development Manager
(608) 716-4360
michaelgoff@patternenergy.com

RECEIVED
JAN 30 2026
Village of Ridgeway

Pre-Application Notice for the Uplands Wind East Project

Please take notice that Uplands Wind LLC intends to file an application for a Certificate of Public Convenience and Necessity (CPCN), Wis. Stat. § 196.491(3) for a wind energy system (WES) and a 345 kV transmission line (Gen-Tie) to connect the generation facility no sooner than 90 days from the date of this Notice for the Uplands Wind East Project (Project).

This Notice reflects preliminary information that may be subject to change. Further details of the Project will be provided to the Public Service Commission of Wisconsin and the Wisconsin Department of Natural Resources in an Engineering Plan pursuant to Wis. Stat. § 196.491(3)(a)(3.).

(a) Complete description of the wind energy system, including the number and size of the planned wind turbines.

Location: The Project would be located in portions of Iowa and Lafayette Counties in Wisconsin. A map is attached showing the planned location of the WES, Gen-Tie, and related facilities. The depicted locations are preliminary and subject to change.

WES Description: The Project is expected to have a capacity of up to 332 MW with up to 51 turbines, depending on final Project design and turbine selection. Table 1 provides information for the turbine models currently being considered.

Table 1 – Turbine Specifications	
Turbine capacity	3.4 – 6.5 MW
Rotor diameters	459 – 538 ft (140 – 164 m)
Hub height	267 – 391 ft (81.5 – 119 m)
Total turbine height above ground surface	492 – 657 ft (150 – 195 m)

The WES may also include a substation, underground and overhead electrical collection lines, access roads, meteorological (MET) towers, an Aircraft Detection Lighting System (ADLS), and an operations and maintenance building, pending final designs.

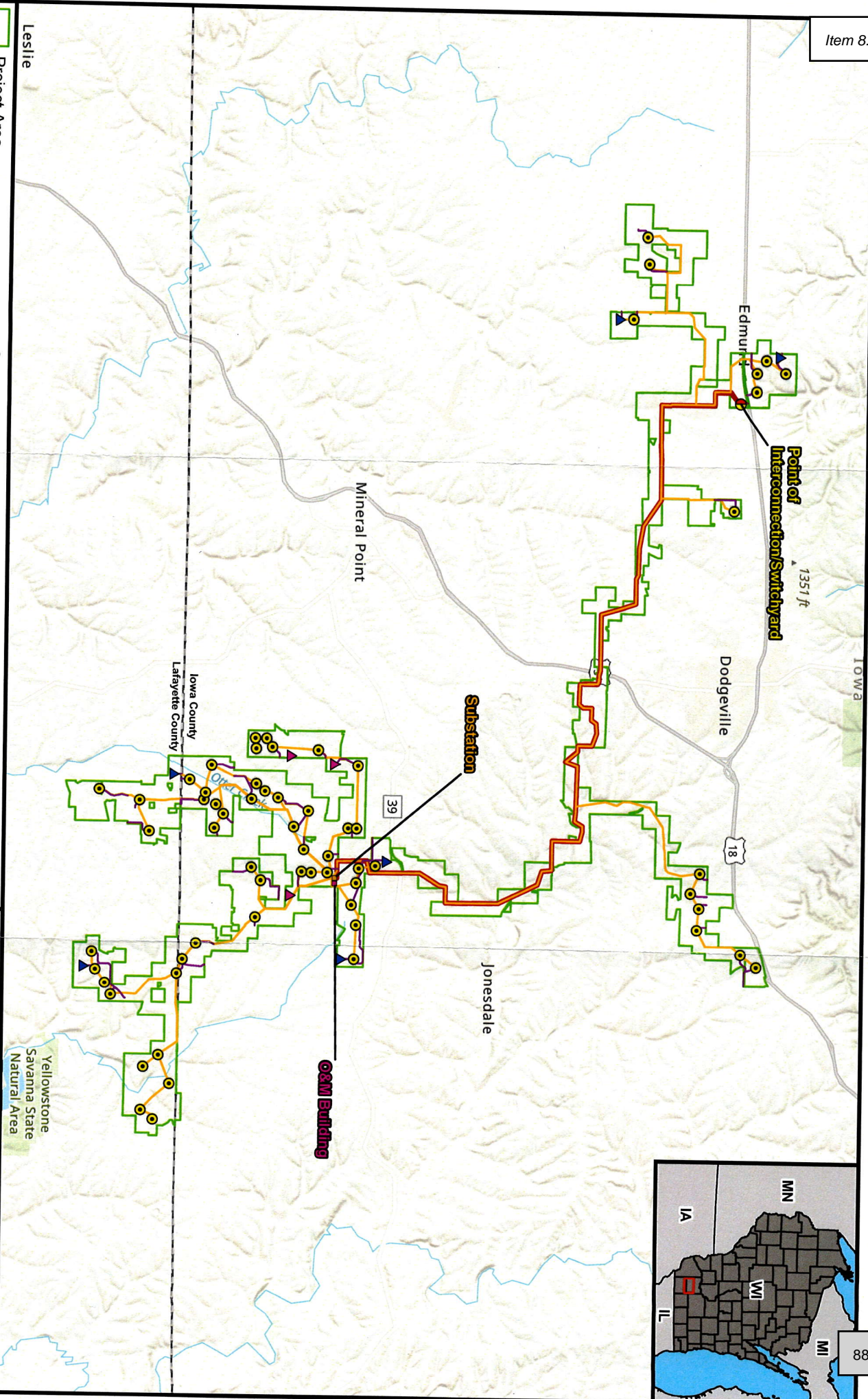
Point of Interconnection: The WES will be connected to the existing, regional transmission system through a Gen-Tie. The Gen-Tie is a new, 345 kV transmission line approximately 18 miles in length, originating at the WES project substation and terminating at a new switchyard to be built on the existing Cardinal-Hickory Creek 345 kV transmission line.

Schedule: Uplands Wind LLC anticipates start of construction as early as Q4 2027 and commercial operation of the Project as early as Q4 2029. The Project schedule may change as development and designs advance.

	Wisconsin Pollutant Discharge Elimination System (WPDES) Construction Stormwater General Operating Permit
Wisconsin Department of Transportation	Oversize-Overweight Permits
	Permit to Construct, Operate, and Maintain Utility Facilities on Highway Rights-of-Way
	Permit for Connection to State Trunk Highway
	Permit to Work on Highway Right-of-Way
	High Structures Permit

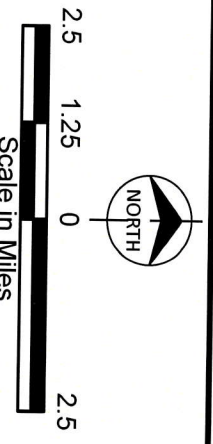
(e) Whether the owner is requesting a joint application review process under s. PSC 128.30 (7) and the name of each political subdivision that may participate in the joint review process.

Not Applicable. The WES and the Gen-Tie will require CPCNs, not local review under Wis. Admin. Code Ch. PSC 128. Uplands Wind LLC is not requesting joint application review under Wis. Admin. Code § 128.30 (7).

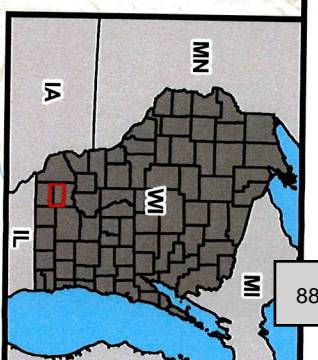


- Project Area
- Point of Interconnection/ Switchyard
- Wind Turbine
- MET Tower
- ADLS Tower

- Gen-Tie
- Collection Circuit
- Access Road
- Project Substation
- Project O&M Building



Uplands Wind LLC
Uplands Wind East
Wisconsin
Project Overview
(PRELIMINARY – Subject to Change)



Can you Please do
something about the
unlicensed cars parked at
the Depot for Months!!!?
Been there since before Satta
was at the Depot.

owners don't even live in
Ridgeway!

While you're at it, how about
the junked truck at 108 Aught?

RECEIVED

FEB 09 2026

Village of Ridgeway



B & M TECHNICAL SERVICE, INC.

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

Date: 1/9/2026

Quote Number: 20261095v1

B&M Contact: Bill Gruber

Email: barker@bmtechservice.com

Direct: 715-228-7604

Alternate B&M Contact: Travis Morgan

To: Village of Ridgeway
 Attn: Lamont Larkins
 Re: Replacement of Defective YSI Do Parts

We are pleased to provide the following base bid:

Qty.	Description:	Net Each	Net Extension
1	Barrier Box Module for FDO		
2	Probe Replacement Cap for FDO		
1	Installation, startup, testing and training - Technician & Mileage Included		
		Total	\$ 3,200.00

Submittal Estimated Delivery:	n/a	Site Installation:	Incl.
Equipment Estimated Delivery/Installation:	2-4 weeks	Programming/Startup:	n/a
Installation Manuals:	Incl.	Service Contract:	n/a
Operation Manuals:	Incl.	Downpayment Due:	n/a
Tariff Surcharges:	tbd	Payment Terms:	Net 30
Sales Tax:	Not Incl.	Quote Expiration:	7 Days (See Notes)
Estimated Freight:	tbd	Equipment Warranty:	Per Manufacturer

Additions or deductions to base bid:

Exceptions and Special Notes:

Clarification Notes:

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

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

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

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

Quoted by _____
 Josh Barker, Inside Sales
 Direct: 715-228-7604

Accepted by _____
 Village of Ridgeway
[Remit Accepted Quote to: regina@bmttechservice.com](mailto:regina@bmttechservice.com)

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

Alarm Batteries - QUOTE

1 message

jsertle@fireandsafetyequipment.com <jsertle@fireandsafetyequipment.com>

Mon, Dec 8, 2025 at 2:14 PM

To: adminservices@ridgewaywi.gov

Hello,

On December 3rd 2025 during the fire alarm inspection our service tech noted the following:

1. Alarm needs 2 new batteries and connections.

Price includes the following:

- 2 new 12 volt batteries \$ 78.00 each
- Connections \$ 10.00
- Service call and labor \$ 175

Total \$ 341.00 + tax

Jason Sertle

Fire & Safety Equipment III LLC

P. 608-348-9081 - C. 608-330-3901

Item 11.

N
RTS
PICKLEBALL

Item 11.







Item 12.

All Categories

- Featured Products
- Aeration
- Bioaugmentation & Process Chemicals
- Chart & Data Recorders
- Chemical Feed & Disinfection
- Collection Systems
- Electrical
- Filters & Strainers
- Flow Metering
- Gauges
- Hose
- Hydrants
- Lab Instruments, Equipment & Supplies
- Level & Pressure
- Locating & Leak Detection
- Maintenance
- Office Supplies
- Pipe
- Plugs
- Process Analyzers
- Pumps
- Reference
- Safety
- Sampling Equipment
- Shelving & Storage



Click to zoom | Click to enlarge



Hach DR300 Chlorine Pocket Colorimeter, LPV445.97.00110

Item number	87890
Brand Name	Hach Company
Catalog Page	670
Net weight	3
Condition	New
Special Savings	Standard Pricing

\$711.00 price per each excl. tax

In Stock

- 1 +

Add to cart >

[Add to Order Template](#) [Add to wish list](#)

Need Help? Call 800-548-1234

DIGITAL ELECTRIC CEILING MOUNT HEATER

10,000 WATT
34,121 BTU/hr. Maximum

88 Digital Thermostat and Off-Timer

Hard-Wired Installation

Overheat Safety Shutoff



DIGITAL ELECTRIC CEILING MOUNT HEATER

10,000 WATT
34,121 BTU/hr. Maximum

88 Digital Thermostat and Off-Timer

Hard-Wired Installation

Overheat Safety Shutoff



279⁹⁹

279⁹⁹

www.king-electric.com
king
 KB ECO2S Series

240 / 208 VOLT UNIT HEATER

LIMITED 5 Year Warranty

eco2s Heater
 With Electronic Controller & Remote

2-Stage Unit
 eco2s Heater
 With Electronic Controller & Remote

7,500 WATTS
 Model: KB2407-1-82-ECO
 Heats up to 700 Sq. Ft.
 120-240V 15A 60Hz 2700

eco2s Heater
 With Electronic Controller & Remote

2-Stage Unit
 eco2s Heater
 With Electronic Controller & Remote

7,500 WATTS
 Model: KB2407-1-82-ECO
 Heats up to 700 Sq. Ft.
 120-240V 15A 60Hz 2700

eco2s Heater
 With Electronic Controller & Remote

2-Stage Unit
 eco2s Heater
 With Electronic Controller & Remote

7,500 WATTS
 Model: KB2407-1-82-ECO
 Heats up to 700 Sq. Ft.
 120-240V 15A 60Hz 2700

2-STAGE ELECTRIC GARAGE HEATER WITH WIFI AND BLUETOOTH

Includes: Mount & Remote

DYNA-GLO HEAT™
 Wi-Fi & BLUETOOTH CONTROL

7,500 W

EG1500WB/CAX

Indoor Garage Use
 No Vent Required

729⁹⁹

GARAGE HEATER WITH WIFI AND BLUETOOTH

Includes: Mount & Remote

DYNA-GLO HEAT™
 Wi-Fi & BLUETOOTH CONTROL

10,000 W

EG1000WB/CAX

Indoor Garage Use
 No Vent Required

879⁹⁹

Item 13.

www.king-electric.com
king
 KB ECO2S Series

240 / 208 VOLT UNIT HEATER

LIMITED 5 Year Warranty

eco2s Heater
 With Electronic Controller & Remote

2-Stage Unit
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10,000 WATTS
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 Heats up to 1,000 Sq. Ft.
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eco2s Heater
 With Electronic Controller & Remote

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 Heats up to 1,000 Sq. Ft.
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eco2s Heater
 With Electronic Controller & Remote

2-Stage Unit
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 Heats up to 1,000 Sq. Ft.
 120-240V 15A 60Hz 2700

2-STAGE ELECTRIC GARAGE HEATER WITH WIFI AND BLUETOOTH

Includes: Mount & Remote

DYNA-GLO HEAT™
 Wi-Fi & BLUETOOTH CONTROL

10,000 W

EG1000WB/CAX

Indoor Garage Use
 No Vent Required

700⁹⁹

2-STAGE ELECTRIC GARAGE HEATER WITH WIFI AND BLUETOOTH

Includes: Mount & Remote

DYNA-GLO HEAT™
 Wi-Fi & BLUETOOTH CONTROL

10,000 W

EG1000WB/CAX

Indoor Garage Use
 No Vent Required

879⁹⁹

CURRENT POLICY 01.29.2026

Section 3.14 Reimbursement Policy

Purpose

The objective of this policy is to establish a procedure for billing travel, meeting and professional development expenses to the Village of Ridgeway. This policy is applicable to all Village of Ridgeway Personnel charging travel, meeting and/or professional development expenses to the Village of Ridgeway. The Village Board reserves the right to reject any or all expense reports. Exceptions to these may be granted by the Village Board if extenuating circumstances exist. Employees on Village business may take family members or other persons with them on the trip at their own expense.

Documentation

The employee must complete and sign the Mileage and Expense Reimbursement Form which is found in the back of this manual. Travel must be pre-approved by the Village Board. The form must be approved by the employee's Department Head, Supervisor or Village President.

Automobile Travel

Employees are encouraged to use Village owned vehicles when traveling on Village business if vehicles are available. Mileage for the use of an employee's personal vehicle on official Village business shall be reimbursed at the allowable IRS rate. (See the Village Clerk/Treasurer-Treasurer for the current rate.) Employees who utilize their personal vehicles on travel assignments are responsible to carry liability insurance on said vehicle of no less than \$100,000 bodily injury per person, \$300,000 bodily injury per occurrence and \$50,000 property damage. The Village's insurance coverage will be secondary to the employee's insurance coverage. The mileage reimbursement for attending authorized functions shall begin and end at the Village Hall. Elected Officials and employees will not be reimbursed for mileage incurred to attend scheduled Board meetings. Employees will not be reimbursed for mileage incurred driving to or from the Village Hall for work, unless it is more economical to leave from home. All mileage shall be documented showing date, destination, reason and mileage.

Meals

Meal expenses for an employee when on Village business outside of the employee's normal work environment or in the course of Village business are eligible for reimbursement. This also includes time when the employee is staying overnight out of Village on official Village business. Allowance will be as follows, Breakfast - \$8.00 leave before 7:00 am. Lunch - \$10.00 leave before 11:00 am. Dinner - \$20.00 leave before 6:00 pm or return from travel by 6:00 pm. Meal allowance will not be given if meal cost is included in registration.

Lodging

Reimbursement is provided if for official Village business. The maximum allowance for lodging will be defined by IRS guidelines. Except for extenuating circumstances, no reimbursement will be allowed for lodging if location of meeting or business activity is within a reasonable driving distance from home. Overnight lodging shall be based on cost, with consideration given to accessibility in conduction of business. Conference/Convention stays will be allowed at the site of conference/convention.

Educational Programs

Reimbursement is provided including registration fees and related materials if applicable to employment with the Village of Ridgeway and pre-approved by the Village Board.

Re: Payroll-Expense reimbursement

Amy DeMoss <support@workhorsewi.com>
Reply-To: Amy DeMoss <support@workhorsewi.com>
To: clerk@ridgewaywi.gov

Tue, Jan 27, 2026 at 8:37 AM

Hi Lori,

Yes, you could handle your expense reimbursements through payroll. These would be setup as an Other Income (likely with no taxes that apply and no reporting to the W-2). This would simply pay the employee that additional amount on their paycheck- but the amount would not apply to taxes or WRS and would not be present on the W2.

Let me know if you want to discuss that further!

Warmly,

Amy DeMoss
Customer Support Specialist
Workhorse Software Services, Inc.
P.O. Box 308, Wausau, WI 54402
800.654.4892
support@workhorsewi.com
www.workhorsewi.com

On Tue, 27 Jan at 8:25 AM , Lori Phelan <clerk@ridgewaywi.gov> wrote:
Hi,

I am wondering about having employee expense reimbursements done on payroll checks rather than checks printed and approved at board meetings. Is that something that can be done? Thought I would ask before I take the idea to the board.

Lori Phelan
Clerk/Treasurer
208 Jarvis St., Suite A, Ridgeway, WI 53582
www.ridgewaywi.gov
Office Phone: 608-924-5881
Cell Phone: 608-574-1797

THE VILLAGE OF



RIDGEWAY

Upcoming 2026 Elections

02/17/26- February Primary (if needed)

04/07/26- Spring Election

08/11/26- Partisan Primary Election

11/03/26- Partisan General Election

Re: Payroll-Expense reimbursement

1 message

Amy DeMoss <support@workhorsewi.com>
Reply-To: Amy DeMoss <support@workhorsewi.com>
To: clerk@ridgewaywi.gov

Tue, Jan 27, 2026 at 1:33 PM

Sounds like a plan. :)

- 1.) Correct- if it's just a reimbursement that should not be taxed, apply to WRS or unemployment, or be reported to the W-2, no boxes would be checked.
- 2.) The pay category looks correct.
- 3.) You will just assign the PAY line to the correct GL. The others can be left blank.

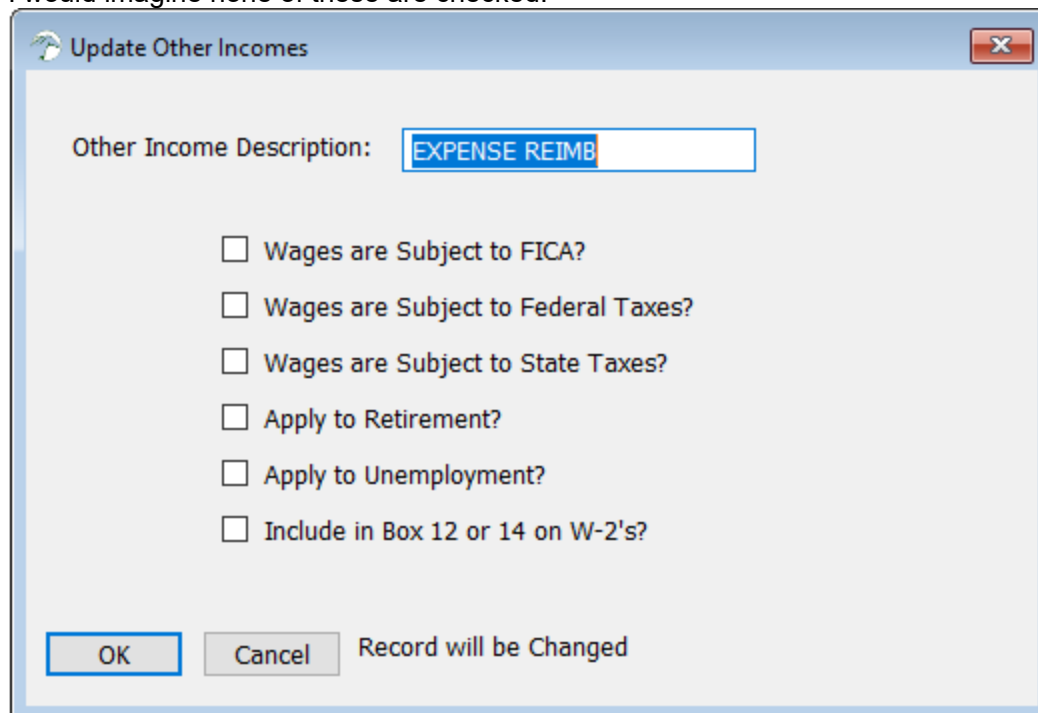
Warmly,

Amy DeMoss
Customer Support Specialist
Workhorse Software Services, Inc.
P.O. Box 308, Wausau, WI 54402
800.654.4892
support@workhorsewi.com
www.workhorsewi.com

On Tue, 27 Jan at 1:28 PM , Lori Phelan <clerk@ridgewaywi.gov> wrote:

Ok, I could just use the one and most will be travel/mileage reimbursement anyway. If I do have one that isn't, I could add another pay category.

I would imagine none of these are checked:



The screenshot shows a dialog box titled "Update Other Incomes" with a close button (X) in the top right corner. The "Other Income Description:" field contains the text "EXPENSE REIMB". Below this field are six unchecked checkboxes:

- Wages are Subject to FICA?
- Wages are Subject to Federal Taxes?
- Wages are Subject to State Taxes?
- Apply to Retirement?
- Apply to Unemployment?
- Include in Box 12 or 14 on W-2's?

At the bottom left are "OK" and "Cancel" buttons. To the right of the "Cancel" button is the text "Record will be Changed".

Pay type:

Update Pay Categories

Pay Category Description:

Pay Type: ▾

Active?

Assign Accounts:

Record will be Added

Assume these do NOT get assigned?

Update Pay Categories - Assign Accounts

Account Description	Type	Account Number
CLERK MILEAGE	MED	000-00-00000-000-000
CLERK MILEAGE	PAY	000-00-00000-000-000
CLERK MILEAGE	RET	000-00-00000-000-000
CLERK MILEAGE	SS	000-00-00000-000-000
CLERK MILEAGE DENTAL	FRG	000-00-00000-000-000
CLERK MILEAGE HEALTH	FRG	000-00-00000-000-000
CLERK MILEAGE RETIREMNT	FRG	000-00-00000-000-000

Or do I assign them to the GL for Clerk Travel/Mileage?

Update Pay Categories - Assign Accounts

Account Description	Type	Account Number
CLERK MILEAGE	MED	100-00-51420-350-000
CLERK MILEAGE	PAY	000-00-00000-000-000
CLERK MILEAGE	RET	000-00-00000-000-000
CLERK MILEAGE	SS	000-00-00000-000-000
CLERK MILEAGE DENTAL	FRG	000-00-00000-000-000
CLERK MILEAGE HEALTH	FRG	000-00-00000-000-000
CLERK MILEAGE RETIREMNT	FRG	000-00-00000-000-000

Lori Phelan

Clerk/Treasurer

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

www.ridgewaywi.gov

Office Phone: 608-924-5881

Cell Phone: 608-574-1797

Item 14.

THE VILLAGE OF



RIDGEWAY

Upcoming 2026 Elections

02/17/26- February Primary (if needed)

04/07/26- Spring Election

08/11/26- Partisan Primary Election

11/03/26- Partisan General Election

On Tue, Jan 27, 2026 at 10:37 AM Amy DeMoss <support@workhorsewi.com> wrote:

It really comes down to how detailed you want your reporting to be for Other Income payments.

If you want your registers to clearly show how much was paid for each specific type of reimbursement, you'll want to set up a separate an Other Income for each one.

If that level of detail isn't important, you can keep it simple and just use one Other Income that's reused on timecards.

You *would* still need separate pay categories—like **CLERK MILEAGE (Other)** and **MISC BOARD EXP (Other)**—so you can control how those amounts are expensed.

If you create separate OTHER INCOMES, the timecard (and registers) would look like this:

The screenshot shows a software window titled "Update Time Cards" for employee LISA ANDERSON. The interface includes fields for Last Name (ANDERSON), First Name (LISA), Hours (0.00), and Earnings (87.25). There are tabs for "Setup", "Split", "FTO", and "Other Incomes". The "Other Incomes" tab is active, showing a table with columns for "Other Income", "Pay Category", and "Other Income Earnings". The table lists two entries: "CLERK MILEAGE" with earnings of 37.25 and "MISC BOARD EX" with earnings of 50.00. The total "Total Other Incomes Earnings" is 87.25. At the bottom, there are buttons for "Insert", "Change", "Delete", "Previous", "Reset", "OK", and "Cancel". A status bar at the bottom indicates "Record will be Added".

Other Income	Pay Category	Other Income Earnings
CLERK MILEAGE	CLERK MILEAGE	37.25
MISC BOARD EX	MISC BOARD EX	50.00

If you had just one other income, it would look like this:

Update Time Cards

Last: **ANDERSON** First: **LISA** Hours: **0.00**

Setup Split FTO Other Incomes Earnings: **87.25**

Pay Period: Beginning: **1/26/2026** Ending: **/ /**

Total Other Incomes Earnings: **87.25**

Other Income	Pay Category	Other Income Earnings
EXPENSE REIMB	CLERK MILEAGE	37.25
EXPENSE REIMB	MISC BOARD EX	50.00

Insert Change Delete Previous Reset

OK Cancel Record will be Added

Item 14.

Warmly,

Amy DeMoss
 Customer Support Specialist
Workhorse Software Services, Inc.
 P.O. Box 308, Wausau, WI 54402
 800.654.4892
support@workhorsewi.com
www.workhorsewi.com

On Tue, 27 Jan at 10:01 AM , Lori Phelan <clerk@ridgewaywi.gov> wrote:
 This is what we currently have set up in Other Incomes:

Maintain Other Incomes

Other Income Description Locator:

Other Income Description
BOARD MEETING
BONUS
COMMITTEE MTG
CORRECTED PAY
STREETS PLOWING

Insert Change Delete Close

Do I have to set up multiple OTHER INCOMES? For instance, I have an expense reimbursement form I am doing for myself right now. It is for mileage and the County Treasurer for their share of MFL. Would each of those have to be set up separately so one goes to Clerk Mileage and the other goes to miscellaneous board expenses?

Lori Phelan
 Clerk/Treasurer
 208 Jarvis St., Suite A, Ridgeway, WI 53582
www.ridgewaywi.gov
 Office Phone: 608-924-5881

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RIDGEWAY

Upcoming 2026 Elections

02/17/26- February Primary (if needed)

04/07/26- Spring Election

08/11/26- Partisan Primary Election

11/03/26- Partisan General Election

On Tue, Jan 27, 2026 at 9:44 AM Amy DeMoss
<support@workhorsewi.com> wrote:

SUCH a great question! I'm not surprised. :)

You would want to set up a pay category (type will be OTHER) that matches the OTHER INCOME name so that you can assign it to the correct GL account.

Warmly,

Amy DeMoss

Customer Support Specialist

Workhorse Software Services, Inc.

P.O. Box 308, Wausau, WI 54402

800.654.4892

support@workhorsewi.com

www.workhorsewi.com

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

FEE SCHEDULE

Adopted February 10, 2026 as Resolution #2026-01

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

PARKS	License/Fee Type	Current Charge / Fee
	Shelter or Park Reservation <150 people	\$50.00 /resident \$100/non-resident
	Shelter or Park Reservation >150 people	\$100.00 /resident \$200/non-resident
	Youth Ball Diamond	\$10 per use
	Adult Ball Diamond	\$20 per use
	Shelter or Park Use Security Deposit	\$100.00 per shelter

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

8.06 (4)	Public Entertainment/ Special Events Permit	No additional fee, Temporary Class B required
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RIDGEWAY COMMUNITY CENTER	Room	Rate	Resident/Not for Profit Rate
	Multipurpose/Community Room & Kitchen	\$75/hour \$175/day	\$70/hour \$150/day
	Kitchen Only	\$25/hour \$75/day	\$20/hour \$70/day
	Gymnasium	\$25/hour (M-F) \$100/evening (M-F) \$50/hour Sat/Sun \$250/day Sat/Sun	\$20/hour (M-F) \$100/evening (M-F) \$40/hour Sat/Sun \$200/day Sat/Sun
	Library (depending on availability)	\$20/hour	\$15/hour
	Board room (Room 101/102)	\$50/hour \$150/day	\$45/hour \$135/day
	Upper Level: Room 201 (667sq. ft.), Room 206 (682 sq. ft.)	\$25/hour \$75/day \$550/month	\$20/hour \$70/day
	Upper Level: Room 205 (575 sq. ft.)	\$25/hour \$75/day \$600/month	\$20/hour \$70/day
	Upper Level: Room 202/203 (1,380 sq. ft.)	\$50/hour \$150/day \$700/month	\$45/hour \$135/day
	Upper Level: Room 204 (150 sq. ft.)	\$20/hour \$60/day \$250/month	\$15/hour \$55/day

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

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

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

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

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

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

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

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

Current Charges / Fees	
------------------------	--

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

BUILDING PERMITS		
7.02 7 (a)	New Construction Building Permit Rates	
	Seal	\$25.00
	Permit Issuance	\$0.05/square foot, \$150 minimum
	Plumbing, Electrical, General Building Inspection	\$35.00
	Erosion Control	\$75.00
	Temporary Electrical	\$35.00
	Red Tag Inspections	\$50.00
7.02 7 (a)	Repairs Building Permit Rates	
	Permit Issuance	\$35.00
	Plumbing, Electrical and General Building	\$35.00
	Fence or Sign	\$30.00
	Driveway Construction	\$35.00
7.02 7 (a)	Repairs/remodeling/alterations under \$500	No fee
	Connection Fee – Sanitary Sewer	\$1,875.00 per residential equivalent unit, \$---- to Water Fund
8.13 (4)	Fence Permit	\$10 per first one hundred feet; \$5.00 for every 100 feet thereafter
7.02 7 (b)	Wrecking Building	No fee
7.02 7 (b)	Wrecking Building by Fire	\$35.00
7.02 7 (c)	Moving Building	\$10.00 plus a \$15.00 deposit
UTILITIES		Current Charges / Fees
6.02 (1)	Utility fees are outlined in Municipal Code Chapter 6, listed on the bill and changes are posted yearly in July	
6.02 (6)	Utility - Late fee	1% per month of amount not paid within 20 days
6.02 (7)	Reconnection fee	\$30.00
	NSF Return fee	\$20.00

STREETS / PUBLIC WORKS SERVICES	Current Charges / Fees
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THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

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

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

Bradley A Butler, Village President

CERTIFICATION

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

Dated _____

Lori Phelan, Village Clerk/Treasurer

IOWA COUNTY BOARD OF SUPERVISORS
RESOLUTION No. 9-1125

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

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

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

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

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

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

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

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

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

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

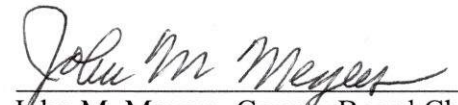
THEREFORE BE IT RESOLVED the county is not in favor of closing off any further County or Town Road at grade intersection / median cross-over access connections due to the revised traffic movement impacts on agricultural Farm-to-Field and Field-to-Market traffic access; AND

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

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

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

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


John M. Meyers, County Board Chair

ATTEST:


Megan Currie, County Clerk

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ATTEST:

X

Bradley A. Butler
Village President

X

Lori L. Phelan
Clerk/Treasurer

LEASE AGREEMENT

This agreement made this ____ day of _____, 202__, by and between **The Village of Ridgeway** (herein after called "Lessor" and **Sleep In Heavenly Peace** (herein after called Lessee) enter into this Agreement (Lease) in consideration of their mutual promises and respective obligations set forth in the following provisions, conditions and covenants:

PROVISIONS, CONDITIONS, and COVENANTS

1. ROOM B11

Lessor hereby agrees to rent space to Lessee in the Ridgeway Community Center located at 208 Jarvis Street; the lower level (B) space hereinafter referred to as "Room".

2. USE

- The Room shall be used for bedding storage only;
- No liquids shall be stored in the Room;
- All storage shall be solely inside of the Room;
- All necessary snow removal will be conducted by Lessor;
- At end of lease the Room used by lessee shall be cleaned by the lessee and all personal effects removed

3. TERM

The Lease shall commence on _____ and expire on _____. Lease will automatically renew annually unless a written 30 day notice to terminate is generated from either party.

4. RENT

As approved by the Village Board, the Lessor will donate the Room space to the Lessee. The Lessee shall pay to Lessor as rent for the Room \$0.00 per term.

5. INDEMNIFICATION

Lessee agrees to indemnify and hold Lessor harmless and free from any and all costs and expenses and liabilities, including attorney fees, arising by reason of any damage or injury to any person or property which may arise from or be due to the occupancy or use of the Room by Lessee, its employees, agents, guests or visitors unless such is caused by or attributable to the negligence or intentional conduct of the Lessor, its agents, contractors, employees or invitees.

6. INSURANCE

Lessee shall, at its sole cost and expense, obtain and maintain throughout the Term of this Lease, insurance covering all of Lessee's Property located on or within the Premises, and Lessor shall have no interest in any proceeds of such policy. In addition, Lessee shall obtain and maintain, at its sole cost and expense, commercial general public liability insurance providing coverage from and against any loss or damage occasioned by an accident or casualty on, about or adjacent to the Premises, including protection against death, personal injury and property damage.

7. NOTICES

All notices, demands, or communications required to be given under this Lease shall be forwarded simultaneously by e-mail, certified mail, or by hand delivery to the respective addresses of the parties.

Addresses of the parties:

LESSEE:
Sleep in Heavenly Peace
338 N. Iowa St.
Dodgeville, WI 53533
projects@mhtc.net

LESSOR:
Village of Ridgeway
208 Jarvis Street, Suite A
Ridgeway, WI 53582
clerk@ridgewaywi.gov

8. ENTIRE AGREEMENT

There are no other agreements, conditions or understandings, either written or oral, between the parties hereto with respect to the Land or Room other than those set forth in the Lease or incorporated by reference. No subsequent amendments, deletions or additions to this Lease shall be binding upon the parties hereto unless such shall be reduced to writing and executed by each of the said parties.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures on the day and year first set forth herein.

LESSEE

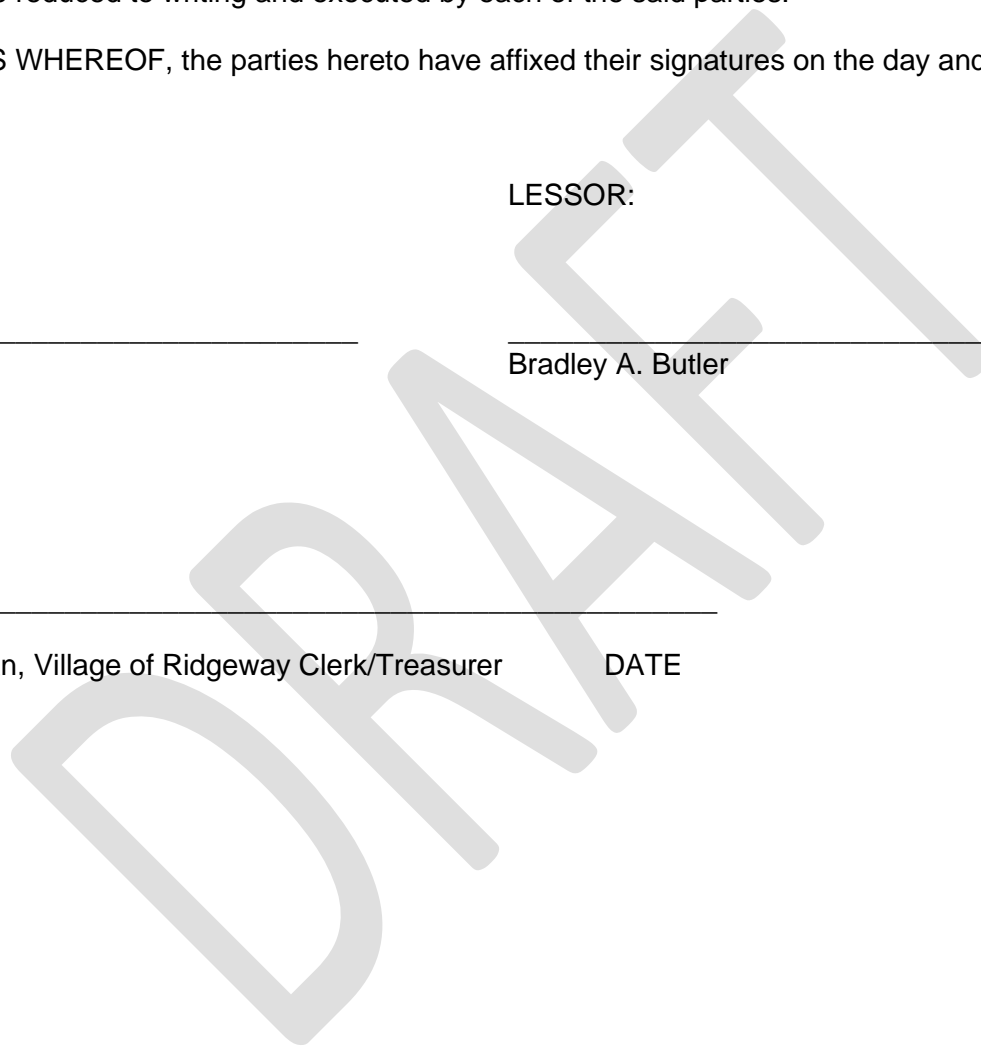
LESSOR:

Bradley A. Butler

Attest:

Lori L. Phelan, Village of Ridgeway Clerk/Treasurer

DATE



609 KISTLER DRIVE LA CRESCENT, MN 55947
 WEB: www.crestprecastconcrete.com

PHONE (507) 895-2342 FAX (507) 895-2377
 EMAIL: steve@crestprecastconcrete.com

Estimate quote

Date: 8/5/25

Customer:	PUBLIC WORKS	Attn:	LaMont Larkin	Proposed Shipping Date	
Phone:	608 341 5238	Fax:		Terms	Net 30
Job Name:	PRECAST VAULT COVER			Salesperson	Steve Mader
Job Location:	RIDGEWAY WI		191	To be shipped via	Crest Precast
Email:					

Here is our quotation on the goods named, subject to the conditions noted:

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other Typographical and tenographic errors are subject to correction.

Prices include delivery unless otherwise quoted.

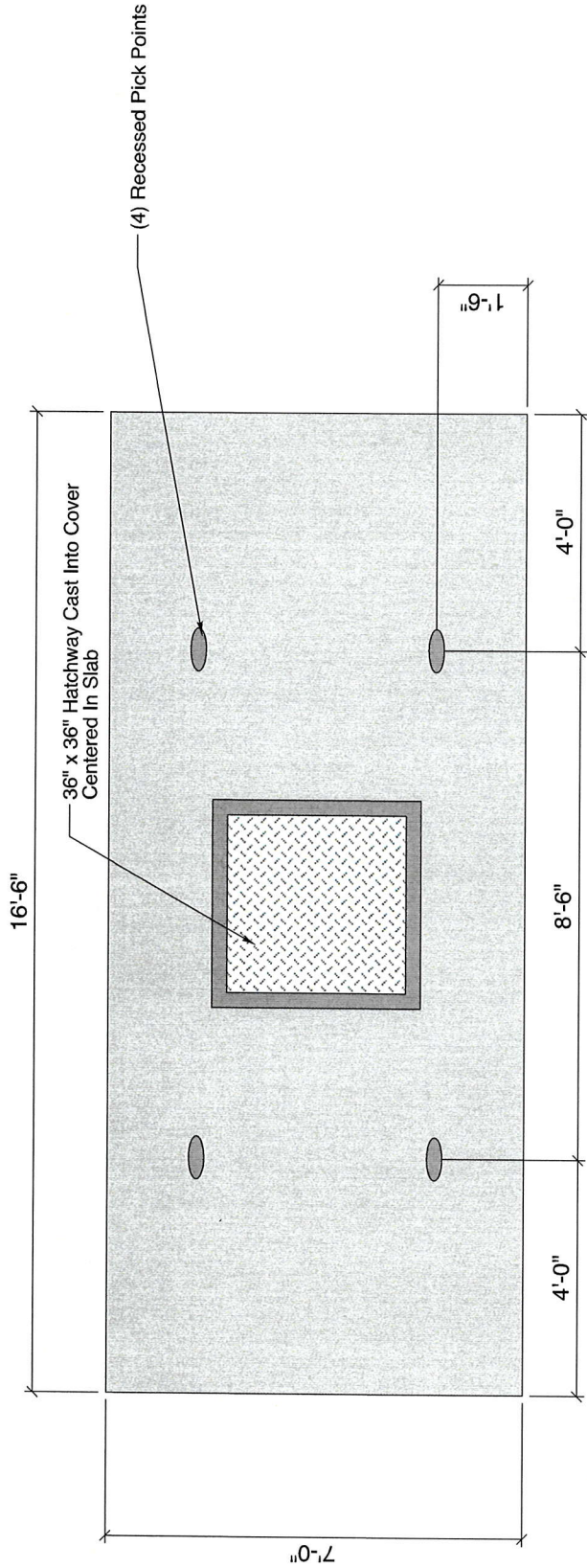
Customer is responsible for applicable sales tax and site preparation.

Estimated Quantity		Price	Amount
1	PRECAST CONCRETE REINFORCED COVER		
1	REPLACEMENT 7" Wide x 16'6"long		
1	and 5"thickness or thicker is ok same cost		\$3,200.00
1	Harch doorway with hinge and slam lock 30 x 30 or 30 x 36"		\$940.00
	De;ivered and set on top if we can access to reach		
	Reviewed 1-20-26		

Estimated Total **\$4,140.00**

Approved By	Date
-------------	------

We will not start production until this form is signed and returned to Crest Precast. Thank You.



Top View



Front View Of Slab

16'-6" x 7'-0" x 7" Precast Slab

Approximately 10,000 Lbs

Notes:
 Concrete - Minimum 6,000 PSI
 Reinforcement - Grade 60 #5 @ 6" OCEW
 Rough Broom Finish

Crest Precast, Inc.		Drawn By: KK
La Crescent, MN & Bameveld, WI		Revision:
800-658-9045	Date: 1-20-26	
Project: Ridgeway, WI		Drawn Number:
Contractor:		

Item 19.

