

THE VILLAGE OF



RIDGEWAY

AMENDED BOARD OF TRUSTEES MEETING AGENDA

July 09, 2024 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

CONFIRMATION OF OPEN MEETING

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

CONSENT AGENDA

- [1.](#) Minutes to be Adopted: June 11, 2024 Board of Trustees,
- [2.](#) ACH Payments and General Fund Disbursements
3. Adoption of Agenda

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. Announcements
Updates: Garbage Cans, Portable Building
- [5.](#) Department Reports
- [6.](#) Correspondence

ITEMS FOR CONSIDERATION AND ACTION

- [7.](#) SWWIS Rural Internet Proposal
- [8.](#) Sanitary Sewer I & I Study
- [9.](#) Resolution-Iowa County Highway Department
- [10.](#) Street Use Application
- [11.](#) Generator Extended Warranty
- [12.](#) Food Stand New vent/hood fan
13. August Board meeting

ADJOURNMENT

THE VILLAGE OF



RIDGEWAY

BOARD OF TRUSTEES MEETING MINUTES

June 11, 2024 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

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

PRESENT: President Michele Casper, Trustee Cindy Niehaus, Trustee Kellee Venden, Trustee Ruth Nevins, Trustee Brad Butler, Trustee Julene Garner, Braden Losby -Streets and Parks Superintendent, Marshal Michael Gorham, Shyanne Cushman-Deputy/Utility Clerk, Lori Phelan-Clerk/Treasurer. Trustee Steve Vosberg arrived after roll call.

CONFIRMATION OF OPEN MEETING

Phelan indicated this was a properly noticed meeting posted on June 7, 2024, at the Ridgeway Community Center and the Village website, with notification sent via email/text to subscribers.

PLEDGE OF ALLEGIANCE

The pledge was recited.

PUBLIC COMMENT

Joe Salava addressed the board regarding the Veteran's Memorial and thanked the board for the work to bring it to life. He also indicated they would like input into the design. He shared they are raising funds from the Steak Feeds and that Hi Point will also donate. He would like a meeting with the legionnaires and the Park & Rec Commission.

CONSENT AGENDA

Motion by Butler, Seconded by Venden to adopt the consent agenda as presented. Motion carried.

1. Minutes to be Adopted: Board of Trustees May 14, 2024; Finance Committee May 29, 2024.
2. ACH Payments and General Fund Disbursements
3. Adoption of Agenda

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. Phelan shared that Kandace Stoltz accepted facilities rental agreement to begin renting the Golden Room on July 1, 2024 for her barber shop.

Phelan and Cushman shared that a Radium notice sent to residents with the last utility bill and was posted on the Village website. A fact sheet will be going with this months utility bills.

5. Department Reports

Received and filed.

6. Correspondence

Letter received from Team Lafayette regarding donations raised for the Veteran's Memorial. Gorham shared that Team Lafayette has raised \$1400.00 to date.

ITEMS FOR CONSIDERATION AND ACTION

7. James Gardner regarding rezoning/potential new home on E Keane Street

James Gardner was moved up on the agenda. Craig Hardy was not present yet.

Gardner shared that Leary will sell a lot to him for a house. The land is currently zoned C-1 Conservation and would like to know if it could be rezoned to Residential. Gardner will communicate with Leary that we need the application for a zoning change. Once received the Planning and Zoning Commission will discuss further.

8. Craig Hardy-Iowa County Highway Department

Hardy shared the grant awarded for the HHH Project that will run from Level Street to Hwy H North. Lengthy discussion and questions relating to the project, timeline and Village costs. Project is planned to be starting in 2026.

The Village will need to approve a Resolution for a Memorandum of Understanding. This will be on the agenda for the July Board of Trustees Meeting.

Village Engineer, Bart Nies of Delta 3 was present. Discussion about available grants the Village can apply for relating to the Village Water and Sewer.

County HHH from Hwy H North going east to 18-151 is going to be reconstructed in 2025.

9. Bart Nies from Delta 3:

Well No. 1 DNR Compliance

County Trunk 'HHH'/Main Street Project

Capital Improvements Program/Public Works' Projects' Update

Motion by Butler, Seconded by Niehaus to accept Delta 3 recommendation to place Well #1 in emergency stand-by. Motion Carried.

10. High Flows and Manhole Leak

Losby shared that flows are down.

INI study to be discussed at the July meeting.

11. Kuschel CSM 6868 Rock Rd
Motion by Niehaus, Seconded by Vosberg to approve the CSM for 6868 Rock Road. Nevins abstained. Motion Carried.
12. 2024-2025 Liquor License Applications
Motion by Garner, Seconded by Butler to authorize liquor licenses as applied for be issued to:
Beckett-Kurth American Legion
Brewskees LLC/Brewskees on the Ridge
Neighbors Ridgeway LLC/Neighbors Bar
Corey Phelan/Porky's Pub.
Motion carried.
Motion by Vosberg, Seconded by Butler to approve Badger Market Ridgeway INC/Badger Market contingent upon the completion of a successful closing. Motion carried.
13. Garbage Cans
Losby presented the board with some options for new gabage cans. The one across from Badger Mart will be removed for now. Will revisit in July.
14. Street Use Application
Tabled until July
15. 2023 NR Compliance Maintenance Annual Report (CMAR)
Phelan shared the 2023 Compliance Maintenance Annual Report. All Public Works and Finance sections have been completed and provided the full report.
16. Resolution 2024-02 2023 CMAR
Motion by Vosberg, Seconded by Nevins to adopt Resolution 2024-02 NR208 Compliance Maintenance Resolution.
Motion carried.
17. Water and Sewer Rates
Motion by Butler, Seconded by Venden to approve the SRC water rate increase of 4.1% effective July 29, 2024, pending Public Service Commission approval.
Motion Carried.
Motion by Butler, Seconded by Venden to approve a sewer rate increase of 4.1% effective July 29, 2024.
Motion Carried.
18. Park and Rec Commission
Vended is resigning from the Commission.
Motion by Vosberg, seconded by Butler to appoint Niehaus for a two-year term on the Park and Rec Commission. Motion carried.
19. Library Update

Cushman provided an update on the carpet for the library, with the updated quote. It is still within the amount that was approved at the May board meeting.

Received a quote of \$3980 from Thermo Dynamics for removal of the heaters (no longer used) in the library. Don Parks has volunteered his time/resources to remove them. **Motion by Nevins, seconded by Niehaus for Parks to remove the unused heaters in the library. Motion carried.**

20. Portable Building

Phelan will reach out to Coogan for a status update.

21. Village Office Summer Hours

Motion by Garner, seconded Niehaus to approve summer hours being Monday-Thursday 8:00 am - 4:30 pm and Friday 8:00 am - Noon from Memorial Day thru Labor Day. Motion carried.

ADJOURNMENT

Motion by Garner, Seconded by Venden to adjourn at 9:57 pm.

DRAFT

7/05/2024

11:23 AM

Reprint Check Register - Quick Report - Manual

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ACCT

1-POOLED CHECKING ACCOUNT **0307

ALL Checks

Posted From: 6/01/2024 From Account:
Thru: 6/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	6/03/2024	PRINCIPAL LIFE INSURANCE COMPANY	198.21
	Manual Check	June 2024	
ACH	6/05/2024	INTERNAL REVENUE SERVICE	2,568.35
	Manual Check	06.05.2024 SS Tax	
ACH	6/06/2024	MADISON GAS & ELECTRIC CO.	139.76
	Manual Check	206 Kirby St.	
ACH	6/11/2024	FRONTIER COMMUNICATIONS	191.41
	Manual Check	Office Two Phone lines	
ACH	6/11/2024	FRONTIER COMMUNICATIONS	114.34
	Manual Check	WWTP phone line	
ACH	6/18/2024	INTERNAL REVENUE SERVICE	2,183.95
	Manual Check	06.18.2024 SS Tax	
ACH	6/18/2024	WISCONSIN DEPT. OF REVENUE	808.50
	Manual Check	June 2024 Payroll Tax	
ACH	6/14/2024	ASCENTIS CORPORATION	37.70
	Manual Check	MAY 2024 ACH	
ACH	6/24/2024	WISCONSIN EMPLOYEE TRUST FUNDS	3,186.55
	Manual Check	June 2024 Contributions	
ACH	6/21/2024	ALLIANT ENERGY	1,039.68
	Manual Check	685030000	
ACH	6/20/2024	ALLIANT ENERGY	3,556.27
	Manual Check	9583420000	
ACH	6/28/2024	FARMERS SAVINGS BANK	30.00
	Manual Check	June ACH Fees	
ACH	6/18/2024	INTERNAL REVENUE SERVICE	48.20
	Manual Check	06.11.2024 SS Tax RShort	
V1334	6/05/2024	CUSHMAN, SHYANNE	1,149.62
	Manual Check	Pay period 05/13/2024 to 05/26/2024	
V1335	6/05/2024	PHELAN, LORI L	1,297.69
	Manual Check	Pay period 05/13/2024 to 05/26/2024	
V1336	6/05/2024	PETERSON, DALE	1,816.70
	Manual Check	Pay period 05/13/2024 to 05/26/2024	
V1337	6/05/2024	GORHAM, MICHAEL	1,728.45
	Manual Check	Pay period 05/13/2024 to 05/26/2024	
V1338	6/05/2024	JOHNSON, HAROLD	871.93
	Manual Check	Pay period 05/13/2024 to 05/26/2024	
V1339	6/05/2024	LOSBY, BRADEN	1,772.29
	Manual Check	Pay period 05/13/2024 to 05/26/2024	

7/05/2024

11:23 AM

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1-POOLED CHECKING ACCOUNT **0307

ALL Checks

Posted From: 6/01/2024 From Account:
Thru: 6/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1340	6/19/2024	CUSHMAN, SHYANNE	1,149.62
	Manual Check	Pay period 05/27/2024 to 06/09/2024	
V1341	6/19/2024	PHELAN, LORI L	1,311.62
	Manual Check	Pay period 05/27/2024 to 06/09/2024	
V1342	6/19/2024	PETERSON, DALE	1,089.86
	Manual Check	Pay period 05/27/2024 to 06/09/2024	
V1343	6/19/2024	GORHAM, MICHAEL	1,543.11
	Manual Check	Pay period 05/27/2024 to 06/09/2024	
V1344	6/19/2024	JOHNSON, HAROLD	844.29
	Manual Check	Pay period 05/27/2024 to 06/09/2024	
V1345	6/19/2024	LOSBY, BRADEN	1,512.65
	Manual Check	Pay period 05/27/2024 to 06/09/2024	
V1346	6/19/2024	PHELAN, MICHAEL	486.48
	Manual Check	Pay period 06/03/2024 to 06/09/2024	
184766	6/11/2024	SHORT, RICK	290.90
	Manual Check	Pay period 01/01/2024 to 04/24/2024	
184792	6/11/2024	LAST MINUTE NOTICE	-200.00
	Manual Check	06.29.2024 Music 2 hours	
ONLINE	6/07/2024	CHASE CARD SERVICES	1,203.60
	Manual Check		
ONLINE	6/07/2024	FARMERS SAVINGS BANK	672.68
	Manual Check	Cardinal Way Phase 2 - TID loan x5570	
ONLINE	6/06/2024	US CELLULAR	24.82
	Manual Check		
AUTOPAY	6/03/2024	FIRSTNET - AT&T MOBILITY	33.49
	Manual Check	Mobile Internet Service	
AUTOPAY	6/06/2024	SPECTRUM ENTERPRISE	199.99
	Manual Check		
AUTOPAY	6/20/2024	US CELLULAR	24.82
	Manual Check	Inv 0660585647 dated 06.16.2024	
CreditOnAcct	6/13/2024	HOLIDAY WHOLESale	0.00
	Manual Check	Inv1726494 dated 05.20.2024	
Grand Total			32,927.53

7/05/2024

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ALL Checks

Posted From: 6/01/2024 From Account:
Thru: 6/30/2024 Thru Account:

	Amount
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Total Expenditure from Fund # 100 - GENERAL FUND	22,352.26
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	-81.86
Total Expenditure from Fund # 210 - TIF FUND	672.68
Total Expenditure from Fund # 300 - SEWER FUND	7,167.97
Total Expenditure from Fund # 400 - WATER FUND	2,816.48
Total Expenditure from all Funds	32,927.53

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Dated From: 7/09/2024 From Account:
Thru: 7/09/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	7/09/2024	ALLIANT ENERGY	
		Purchase and set 6-" poles @ ballpark	
140-00-57620-000-002		DNR - LWCF GRANT	13,823.95
		Purchase and set 6-" poles @ ballpark	
		Total	13,823.95
	7/09/2024	B & C TRUCKING AND EXCAVATING, LLC	
		Inv Dated 06.15.2024 WWTP Geo Tubes	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	1,030.00
		Inv Dated 06.15.2024 WWTP Geo Tubes	
		Total	1,030.00
	7/09/2024	BADGER METER	
		June 2024	
400-00-53612-000-840		BILLING & ACCOUNTING	138.32
		June 2024	
		Total	138.32
	7/09/2024	BARNEVELD-BRIGHAM FIRE RESCUE DISTRICT	
		Inv 64-ADDITIONAL 2024 Ambulance Funding	
100-00-52300-245-000		AMBULANCE ANNUAL CONTRACT	5,800.00
		Inv 64-ADDITIONAL 2024 Ambulance Funding	
		Total	5,800.00
	7/09/2024	BRUCE GARDINER APPRAISAL SERVICE, LLC	
		Inv#265 06.29.24 Maint April, May, June	
100-00-51500-210-000		ASSESSMENT OF PROPERTY	625.00
		Inv#265 06.29.24 Maint April, May, June	
		Total	625.00
	7/09/2024	CINTAS CORP.	
300-00-53311-000-852		UNIFORMS	40.84
400-00-53311-000-852		UNIFORMS	40.84
100-00-53311-755-000		STREETS - UNIFORMS	56.89
100-00-51980-760-000		FACILITIES UTILIITIES	95.20

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Dated From: 7/09/2024 From Account:
Thru: 7/09/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			233.77
<hr/>			
	7/09/2024	CT LABORATORIES	
		Inv186593 dated 05.23.2024	
400-00-53710-000-682		CONTRACTED SERVICES	300.00
		Inv186593 dated 05.23.2024	
Total			300.00
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	7/09/2024	CUSHMAN, SHYANNE	
		Mileage reimb-WCC Brands, Inkwell	
150-00-55500-000-000		EVENT EXPENSES	65.66
		Mileage reimb-WCC Brands, Inkwell	
Total			65.66
<hr/>			
	7/09/2024	DEAN HEALTH PLAN	
		Aug 2024 - M Gorham	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,340.29
		Aug 2024 - M Gorham	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,802.16
		Aug 2024-S Cushman	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,446.88
		Aug 2024-L Phelan	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,042.16
		Aug 2024-B Losby	
Total			5,631.49
<hr/>			
	7/09/2024	DELTA 3 ENGINEERING, INC.	
		D23-032 MAIN STREET IMPVMT. Inv21884	
140-00-57331-000-000		HIGHWAY & STREET OUTLAY	300.00
		D23-032 MAIN STREET IMPVMT. Inv21884	
Total			300.00
<hr/>			
	7/09/2024	DELTA DENTAL OF WISCONSIN	
		Aug 2024 - MG, SC, LP, BL	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	349.57
		Aug 2024 - MG, SC, LP, BL	
Total			349.57
<hr/>			
	7/09/2024	DODGEPOINT BROADCASTING COMPANY	
		Fourth of July Ads and Live Talk	

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Dated From: 7/09/2024 From Account:
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Voucher Nbr	Check Date	Payee	Amount
150-00-55500-100-000		EVENT MARKETING	255.00
		Fourth of July Ads and Live Talk	
Total			255.00

7/09/2024		DODGEVILLE CHRONICLE	
		Fourth of July Event Advertising	
150-00-55500-100-000		EVENT MARKETING	500.85
		Fourth of July Event Advertising	
100-00-51980-000-000		OTHER GENERAL GOV'T	57.84
		Liquor Licensing Notices x2	
Total			558.69

7/09/2024		DON GREENWOOD	
		July 14, 2024 Music Entertainment	
150-00-59000-000-000		FARMER'S MARKET EXPENSE	100.00
		July 14, 2024 Music Entertainment	
Total			100.00

7/09/2024		DRS ENTERPRISES, LLC	
		Truck, Mower, UTV	
100-00-52100-410-000		POLICE - FUEL	64.48
100-00-53311-730-000		STREETS - FUEL	204.34
		Truck, Mower, UTV	
100-00-55200-730-000		PARK - FUEL	36.51
		Parks mowing	
300-00-53610-000-822		FUEL-AUTO	73.14
400-00-53610-000-822		FUEL-AUTO	73.14
Total			451.61

7/09/2024		FAHERTY, INC.	
		INV #389944 dated 06.30.2024	
100-00-53635-000-000		RECYCLING COLLECTION	1,635.74
		JUNE 2024	
100-00-53620-000-000		GARBAGE COLLECTION	2,546.09
		JUNE 2024	
Total			4,181.83

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Dated From: 7/09/2024 From Account:
Thru: 7/09/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	7/09/2024	FILLBACK FORD INC	
	Inv 156991 dated 06.04.2024		
100-00-52100-400-000		POLICE - VEHICLE EXPENSE	2,143.40
	Inv 156991 dated 06.04.2024		
Total			2,143.40
	7/09/2024	FRANK BEER DISTRIBUTORS, INC	
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP	230.47
	INV2077318 dated 06.27.2024		
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP	1,645.45
	Inv 5019724 dated 07.02.2024		
Total			1,875.92
	7/09/2024	GENERAL BEER DISTRIBUTORS	
	INV270395 DATED 06.12.2024		
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP	115.75
	INV270395 DATED 06.12.2024		
Total			115.75
	7/09/2024	GORHAM, MICHAEL	
	KWIK TRIP 06.16.2024		
100-00-52100-410-000		POLICE - FUEL	44.38
	KWIK TRIP 06.16.2024		
100-00-52100-410-000		POLICE - FUEL	40.71
	KWIK TRIP 06.18.2024		
Total			85.09
	7/09/2024	HENNESSEY IMPLEMENT	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	7.04
	Inv 453712 06.20.2024 Gasket		
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	35.02
	Inv 453711 06.20.2024 Thermostat		
Total			42.06
	7/09/2024	IOWA COUNTY TREASURER	
	2024 MFL PAYMENT DUE TO COUNTY		
100-00-51980-000-000		OTHER GENERAL GOV'T	2.52
	2024 MFL PAYMENT DUE TO COUNTY		

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Dated From: 7/09/2024 From Account:
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Voucher Nbr	Check Date	Payee	Amount
Total			2.52
7/09/2024 IVEY CONSTRUCTION, INC. Statement dated 06.04.2024			
100-00-55200-744-000		PARK - MATERIALS Inv 248675 05.15.24 & 248788 05.16.24	38.50
Total			38.50
7/09/2024 J & C FLOOR SHOP Final-library carpet, install, cove base			
150-00-57630-000-000		COMMUNITY CENTER OUTLAY Final-library carpet, install, cove base	6,554.00
Total			6,554.00
7/09/2024 JOHNSON BLOCK & CO INC Inv #518636 - services thru 06.10.2024			
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE Progress billing 2023 Audit	1,200.00
400-00-53612-000-840		BILLING & ACCOUNTING Progress billing 2023 Audit	550.00
300-00-53612-000-840		BILLING & ACCOUNTING Progress billing 2023 Audit	550.00
210-00-51940-000-000		ADMINISTRATION & FEES TID Annual Activity	100.00
Total			2,400.00
7/09/2024 KALSCHEUR IMPLEMENT CO., INC. 2023 & 2024 SKIDLOADER RENT			
100-00-53311-721-000		STREETS - EQUIPMENT RENTAL 2024 CASE TR310B	5,100.00
100-00-53311-721-000		STREETS - EQUIPMENT RENTAL 2023 CASE SV280 per SR pay in 2024	3,800.00
Total			8,900.00
7/09/2024 LAMAR COMPANIES INV 116029675 DATED 06.10.2024			
150-00-59000-000-000		FARMER'S MARKET EXPENSE INV 116029675 DATED 06.10.2024	400.00
Total			400.00

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Dated From: 7/09/2024 From Account:
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Voucher Nbr	Check Date	Payee	Amount
	7/09/2024	LV LABS WW,LLC	
300-00-53610-000-821		OPERATION EXPENSES-WWTP INV 3113 DATED 06.05.2024	1,094.00
400-00-53710-000-682		CONTRACTED SERVICES INV 3114 dated 06.05.2024	180.00
Total			1,274.00

	7/09/2024	MARTELLE WATER TREATMENT Inv 27241 dated 06.11.2024	
300-00-53610-000-821		OPERATION EXPENSES-WWTP Inv 27241 dated 06.11.2024	660.00
400-00-53610-000-821		OPERATION EXPENSES Inv 27241 dated 06.11.2024	29.90
Total			689.90

	7/09/2024	NATURE'S WAY Inv56586 dated 07.01.2024 2 reg, 1ADA	
100-00-55200-210-000		PARK - OUTSIDE SERVICE Inv56586 dated 07.01.2024 2 reg, 1ADA	550.00
Total			550.00

	7/09/2024	NETFORTRIS AQUISITION CO. INC (WWTP) Inv 169606 dated 07.01.2024	
300-00-53612-000-852		CONTRACTED SERVICES Acct 104568, Inv 169606	117.25
Total			117.25

	7/09/2024	PARKITECTURE+PLANNING POST DESIGN ASSISTANCE	
140-00-57620-000-000		PARKS OUTLAY POST DESIGN ASSISTANCE	1,306.90
Total			1,306.90

	7/09/2024	PERFORMANCE FOODSERVICE	
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP Inv 699010 dated 05.16.2024	1,072.73
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP Inv 709448 dated 05.30.2024	739.56

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Voucher Nbr	Check Date	Payee	Amount
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP	3,251.67
		Inv 728954 dated 06.27.2024	
Total			5,063.96

7/09/2024		PUBLIC SERVICE COMMISSION OF WISCONSIN	
Inv#2405-I-05090 2024 SRC			
400-00-53610-000-821		OPERATION EXPENSES	65.83
		Inv#2405-I-05090 2024 SRC	
Total			65.83

7/09/2024		RIDGEWAY UTILITIES	
299 Hughett St.			
100-00-55200-760-000		PARK - UTILITIES	100.80
		299 Hughett St.	
100-00-53311-760-000		STREETS - UTILITIES	27.22
		1/3 206 Kirby	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	27.22
		1/3 206 Kirby	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	27.22
		1/3 206 Kirby	
100-00-52100-760-000		POLICE - UTILITIES	11.52
		208 Jarvis 10%	
100-00-51600-100-000		VILLAGE HALL UTILITIES	17.28
		208 Jarvis 15%	
100-00-51980-760-000		FACILITIES UTILIITIES	86.41
		208 Jarvis 75%	
Total			297.67

7/09/2024		RITCHIE IMPLEMENT	
Inv 78952B dated 05.02.2024 Bolt			
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	10.89
		Inv 78952B dated 05.02.2024 Bolt	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	13.70
		Inv 80135B dated 06.27.2024	
Total			24.59

7/09/2024		SJE, INC	
Tower PLC lost power Inv CD99524292			

7/09/2024 3:05 PM In Progress Checks - Full Report - Regular
ALL Checks by Payee
1-POOLED CHECKING ACCOUNT **0307

Page: 8
ACCT

Dated From: 7/09/2024 From Account:
Thru: 7/09/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
400-00-53700-000-650		REPAIRS & MAINTENANCE Tower PLC lost power Inv CD99524292	467.56
Total			467.56
7/09/2024 STAFFORD ROSENBAUM, LLP Inv 1296747 dated 07.03.2024			
100-00-51300-000-000		LEGAL EXPENSE Alcohol Licensing - .5 hrs	120.00
400-00-53612-000-840		BILLING & ACCOUNTING Verizon Lease agreement non-payment	48.00
Total			168.00
7/09/2024 TEAM LAB CHEMICAL LLC INV0041431 dated 06.07.2024			
100-00-55200-744-000		PARK - MATERIALS INV0041431 dated 06.07.2024	597.50
Total			597.50
7/09/2024 UNION TECHNOLOGY COOPERATIVE			
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM Inv 4781 dated 06.10.2024	75.00
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY Inv 4781 dated 06.10.2024	25.00
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM Inv 4804 dated 06.30.2024	100.00
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY Inv 4804 dated 06.30.2024	125.00
Total			325.00
7/09/2024 USA BLUE BOOK			
400-00-53610-000-821		OPERATION EXPENSES Inv00380072 dated 05.30.2024	379.33
300-00-53610-000-821		OPERATION EXPENSES-WWTP INV00401714 dated 06.21.2024	299.95
300-00-53610-000-821		OPERATION EXPENSES-WWTP INV00407969 dated 06.28.2024	41.20
Total			720.48

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In Progress Checks - Full Report - Regular

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 7/09/2024 From Account:

Thru: 7/09/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	7/09/2024	WDI LLC dba WISCONSIN DISTRIBUTORS	
	INV6679568	DATED 06.25.2024	
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP	1,132.90
	INV6679568	DATED 06.25.2024	
		Total	1,132.90
	7/09/2024	WIL-KIL PEST CONTROL	
	INV4906262	DATED 06.21.24	
300-00-53612-000-852		CONTRACTED SERVICES	105.10
	INV4906262	DATED 06.21.24	
		Total	105.10
	7/09/2024	WISCONSIN DNR-ENVIRONMENTAL FEES	
	InvWU110625	2024 WATER USE FEES	
400-00-53610-000-821		OPERATION EXPENSES	125.00
	InvWU110625	2024 WATER USE FEES	
		Total	125.00
		Grand Total	69,433.77

7/09/2024

3:05 PM

In Progress Checks - Full Report - Regular

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 7/09/2024

From Account:

Thru: 7/09/2024

Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	31,200.04
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	15,430.85
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	16,064.04
Total Expenditure from Fund # 210 - TIF FUND	100.00
Total Expenditure from Fund # 300 - SEWER FUND	4,213.70
Total Expenditure from Fund # 400 - WATER FUND	2,425.14
Total Expenditure from all Funds	69,433.77

CHASE VISA CARD

ALL Checks

Posted From: 5/30/2024 From Account:
Thru: 6/25/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
STORE	5/30/2024	DODGEVILLE POST OFFICE	
		Utility bill postage	
		Manual Check	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	45.34
		Utility bill postage	
300-00-53612-000-840		BILLING & ACCOUNTING	45.33
		Utility bill postage	
400-00-53612-000-840		BILLING & ACCOUNTING	45.33
		Utility bill postage	
		Total	136.00
STORE	6/03/2024	KWIK TRIP	
		FUEL	
		Manual Check	
100-00-52100-410-000		POLICE - FUEL	47.46
		FUEL	
		Total	47.46
STORE	6/03/2024	FARM & FLEET	
		Clamp Kit	
		Manual Check	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	18.49
		Clamp Kit	
		Total	18.49
STORE	6/20/2024	WAL-MART	
		LABELS	
		Manual Check	
150-00-55500-000-000		EVENT EXPENSES	8.74
		LABELS	
		Total	8.74
STORE	6/16/2024	WAL-MART	
		HAMB/HOT DOG BUNS, SNACKS	
		Manual Check	
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP	49.30
		HAMB/HOT DOG BUNS, SNACKS	
		Total	49.30
STORE	6/20/2024	FARM & FLEET	
		Hefty Strong Garbage Bags 13 gal	
		Manual Check	
100-00-51980-763-000		FACILITIES MATERIALS	19.99
		Hefty Strong Garbage Bags 13 gal	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	19.98
		AFC 50/50 1 Gal	

CHASE VISA CARD

ALL Checks

Posted From: 5/30/2024 From Account:
Thru: 6/25/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			39.97
<hr/>			
	6/19/2024	FARM & FLEET	
		5000 BTU Window A/C	
			Manual Check
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES	149.99
		5000 BTU Window A/C	
Total			149.99
<hr/>			
	6/25/2024	RIDGEWAY POST OFFICE	
		1/3 POSTAGE FOR UTILITY BILLS	
			Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES	68.00
		1/3 POSTAGE FOR UTILITY BILLS	
300-00-53612-000-840		BILLING & ACCOUNTING	68.00
		1/3 POSTAGE FOR UTILITY BILLS	
400-00-53612-000-840		BILLING & ACCOUNTING	68.00
		1/3 POSTAGE FOR UTILITY BILLS	
Total			204.00
<hr/>			
	6/23/2024	COSTCO	
		MISSING RECEIPT	
			Manual Check
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP	553.84
		MISSING RECEIPT	
Total			553.84
<hr/>			
	6/09/2024	FACEBOOK/META	
		farm market ads	
			Manual Check
150-00-59000-000-000		FARMER'S MARKET EXPENSE	113.86
		farm market ads	
Total			113.86
<hr/>			
	6/05/2024	AMAZON	
		HP410X Yellow High Yield Color Laser	
			Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES	230.67
		HP410X Yellow High Yield Color Laser	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	180.89
		HP410X Black High Yield Color Laser	
150-00-55500-000-000		EVENT EXPENSES	14.79
		Award Ribbons	
Total			426.35

CHASE VISA CARD

ALL Checks

Posted From: 5/30/2024 From Account:
Thru: 6/25/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
ONLINE	6/05/2024	AMAZON	
		Printer/copy paper 10 reams	
		Manual Check	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	49.99
		Printer/copy paper 10 reams	
		Total	49.99
ONLINE	6/12/2024	FACEBOOK/META	
		June 29 Event ads	
		Manual Check	
150-00-55500-000-000		EVENT EXPENSES	54.00
		June 29 Event ads	
		Total	54.00
ONLINE	6/13/2024	FACEBOOK/META	
		June 29 Event ads	
		Manual Check	
150-00-55500-000-000		EVENT EXPENSES	1.58
		June 29 Event ads	
		Total	1.58
ONLINE	6/21/2024	AMAZON	
		cable splitter for sound system	
		Manual Check	
100-00-55200-745-000		PARK - SUPPLIES	8.89
		cable splitter for sound system	
		Total	8.89
ONLINE	6/21/2024	AMAZON	
		200 Trash Can Liners 55-60 gal 2.0 MIL	
		Manual Check	
100-00-55200-745-000		PARK - SUPPLIES	102.14
		200 Trash Can Liners 55-60 gal 2.0 MIL	
		Total	102.14
IN STORE	6/08/2024	COSTCO	
		Soda, Chips, Candy, Ketchup	
		Manual Check	
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP	341.36
		Soda, Chips, Candy, Ketchup	
150-00-55200-000-450		CONCESSION STAND EXPENSE - OTH	73.84
		Dewalt Fan	
		Total	415.20
		Grand Total	2,379.80

7/02/2024

2:15 PM

Reprint Check Register - Full Report - Manual

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ACCT

CHASE VISA CARD

ALL Checks

Posted From: 5/30/2024 From Account:
Thru: 6/25/2024 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	773.35
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	1,211.31
Total Expenditure from Fund # 300 - SEWER FUND	281.81
Total Expenditure from Fund # 400 - WATER FUND	113.33
Total Expenditure from all Funds	2,379.80

7/03/2024 3:01 PM

Treasurer's Report
All Banks
6/01/2024 Thru: 6/30/2024

Page: 1
ACCT

5/31/2024 Balance: 1,347,229.06

Checks: -149,946.70

Receipts: 85,361.39

Other Cash Transactions: 0.00

6/30/2024 Balance: 1,282,643.75

7/03/2024 3:01 PM

Treasurer's Report

Page: 2

All Banks

ACCT

6/01/2024 Thru: 6/30/2024

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

7/03/2024 2:56 PM

Treasurer's Report
2-GENERAL FUND MM **0753
6/01/2024 Thru: 6/30/2024

Page: 1
ACCT

5/31/2024 Balance:	766,917.53
Checks:	0.00
Receipts:	2,312.10
Other Cash Transactions:	0.00
6/30/2024 Balance:	769,229.63

7/03/2024 2:57 PM

Treasurer's Report
4-SEWER DNR EQUIP REPLACEMENT FUND **1692
6/01/2024 Thru: 6/30/2024

Page: 1
ACCT

5/31/2024 Balance:	89,579.58
Checks:	0.00
Receipts:	270.06
Other Cash Transactions:	0.00
6/30/2024 Balance:	89,849.64

7/03/2024 2:57 PM

Treasurer's Report
5-WATER MM ACCOUNT **1801
6/01/2024 Thru: 6/30/2024

Page: 1
ACCT

5/31/2024 Balance:	86,846.35
Checks:	0.00
Receipts:	99.27
Other Cash Transactions:	0.00
6/30/2024 Balance:	86,945.62

7/03/2024 2:58 PM

Treasurer's Report
7-Comm Dev BG GRANT **0767
6/01/2024 Thru: 6/30/2024

Page: 1
ACCT

5/31/2024 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

6/30/2024 Balance: 0.00

7/03/2024 2:58 PM

Treasurer's Report
8-CDBG MATCHING FUNDS **0783
6/01/2024 Thru: 6/30/2024

Page: 1
ACCT

5/31/2024 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

6/30/2024 Balance: 0.00

7/03/2024 2:58 PM

Treasurer's Report
9-RD SEW REPL FUND **0804
6/01/2024 Thru: 6/30/2024

Page: 1
ACCT

5/31/2024 Balance: 30,476.69

Checks: 0.00

Receipts: 17.53

Other Cash Transactions: 0.00

6/30/2024 Balance: 30,494.22

7/03/2024 2:59 PM

Treasurer's Report
99-HOLIDAY HELPER**1815
6/01/2024 Thru: 6/30/2024

Page: 1
ACCT

5/31/2024 Balance:	19,830.11
Checks:	0.00
Receipts:	0.00
Other Cash Transactions:	0.00
6/30/2024 Balance:	19,830.11

7/03/2024 2:59 PM

Treasurer's Report
999-2018 SDWL DEBT SVC **1807
6/01/2024 Thru: 6/30/2024

Page: 1
ACCT

5/31/2024 Balance:	38,052.38
Checks:	0.00
Receipts:	43.49
Other Cash Transactions:	0.00
6/30/2024 Balance:	38,095.87

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

Item 5.

Primary Sort By: Employee;DEPT(G2)
 06/10/2024 - 06/23/2024 [14 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	68.50 ✓	0.25 ✓	68.75
EL [ADMIN-ELECTION]	501[TRW]	0.50 ✓	0.00	0.50
SE [Sewer]	305[SADW]	2.75 ✓	0.00	2.75 ✓
WA [Water]	605[WADW]	2.75 ✓	0.00	2.75
AD001 [PHELAN, LORI L] Total:		74.50	0.25	74.75 ✓
Employee: AD004 [CUSHMAN, SHYANNE]				
DC [Deputy Clerk]	511[CW]	49.00 ✓	0.00	49.00
DC [Deputy Clerk]	514[CV]	16.00 ✓	0.00	16.00
SE [Sewer]	305[SADW]	3.50 ✓	0.00	3.50 ✓
WA [Water]	605[WADW]	3.50 ✓	0.00	3.50
AD004 [CUSHMAN, SHYANNE] Total:		72.00	0.00	72.00 ✓
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	8.50 ✓	0.00	8.50
PA [Parks]	101[PAW]	24.50 ✓	0.00	24.50
ST [Streets]	401[STW]	19.75 ✓	0.00	19.75
PW003 [JOHNSON, HARRY] Total:		52.75	0.00	52.75 ✓
Employee: PW005 [PETERSON, DALE]				
SE [Sewer]	301[SEW]	6.75	0.00	6.75
PW005 [PETERSON, DALE] Total:		6.75	0.00	6.75 ✓
Employee: SP003 [LOSBY, BRADEN]				
FM [FACILITES MAINTENANCE]	611[FMW]	4.00 ✓	0.00	4.00
PA [Parks]	101[PAW]	3.00 ✓	0.00	3.00
SE [Sewer]	301[SEW]	32.75 ✓	5.75 ✓	38.50
ST [Streets]	401[STW]	18.25 ✓	1.50 ✓	19.75
WA [Water]	601[WAW]	22.00 ✓	4.00 ✓	26.00
SP003 [LOSBY, BRADEN] Total:		80.00	11.25	91.25 ✓
Grand Totals:		286.00	11.50	297.50

END OF REPORT

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

V1347-53

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 06/17/2024

06/10/2024 - 06/16/2024 [7 days]

Report Time: 8:29:45 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
06/10/2024 Mon	501 [TRW]	08:01AM	11:32AM	3.5000000		8.00
	501 [TRW]	12:06PM	04:30PM	4.5000000		
06/11/2024 Tue	501 [TRW]	12:03PM	05:44PM	5.7500000		10.50
	511 [CW]	06:15PM	10:55PM*	4.7500000		
06/12/2024 Wed	501 [TRW]	08:05AM	01:46PM	5.7500000		5.75
06/13/2024 Thu	501 [TRW]	08:00AM	12:14PM	4.2500000		8.00
	501 [TRW]	12:43PM	04:37PM	3.7500000		
06/14/2024 Fri	501 [TRW]	07:53AM	01:13PM	5.2500000		8.00
	501 [TRW]	01:44PM	04:36PM	2.5000000	0.2500000	

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									84.00
3 [SICK]									9.00
6 [FH]									8.00
501 [TRW]	1[UNUSED]	35.25	0.25	35.50					
511 [CW]	1[UNUSED]	4.75		4.75					
TOTALS		40.00	0.25	40.25					101.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

Time Distribution Work Log Week of June 10-14, 2024

Monday

- Emails
- Online utility payments (30 min)
- ✓ • Print/Distribute Timesheets
- Attorney-liquor licenses
- Enter Audit Adj JE's for 2023 audit

Tuesday

- In @ noon
- Emails
- ✓ • Auditor - Adj JE
- Print and prepare checks for board meeting
- Board Meeting

Wednesday

- Mail approved checks
- Emails
- ✓ • File invoices
- Begin drafting minutes
- Out early

Thursday

- Emails
- Utilities (30 min)
 - Send Final Bill
 - PreNote Util Acct
- ✓ • Process Payroll
 - Upload file to FSB
- Prepare and Upload ACH Utility Files to FSB (30 minutes)
- Enter Adj JE's for 2023 audit

Friday

- ✓ • Utility Receipts/ACH payments (1.5 hr)
- Emails
- Bank Deposit
- Provisional license-Badger Market
- Post Payroll in Acctg
- Liquor license approval letters and invoices

Employee Timecard - LPHELAN-07/27/2015

06/10/2024 - 06/16/2024 [7 days]

Item 5.

AD004 [CUSHMAN, SHYANNE]

Employee ID	AD004	DEPT(G2)	DC	Pay Policy	550
Pay Type	3	Last Name	CUSHMAN	First Name	SHYANNE

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/10/2024 Mon	511 [CW]	08:01AM	01:17PM	5.2500000		8.00
	511 [CW]	01:47PM	04:30PM	2.7500000		
06/11/2024 Tue	511 [CW]	07:57AM	12:26PM	4.5000000		11.00
	511 [CW]	12:57PM	04:29PM	3.5000000		
	511 [CW]	06:57PM	10:00PM	3.0000000		
06/12/2024 Wed	511 [CW]	07:58AM	11:00AM	3.0000000		7.00
	511 [CW]	12:27PM	04:33PM	4.0000000		
06/13/2024 Thu	511 [CW]	07:58AM	10:00AM	2.0000000		2.00
06/14/2024 Fri	514 [CV]			8.0000000		8.00

Summary - AD004 [CUSHMAN, SHYANNE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					108.00		8.00		100.00
3 [SICK]									24.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	28.00		28.00					
514 [CV]	1[UNUSED]	8.00		8.00					
TOTALS		36.00		36.00	108.00		8.00		132.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

Time Distribution

Monday

- Utility Payments (30 min)
- Library Carpet/Heaters
- Community Center Rentals
- Social Posting

Tuesday

- Utility Payments/Billing (45 min)
- Social Posting
- Burn Permit
- Building Permit
- Rental (Park)
- Team Lafayette Poster Board
- BOT Meeting (3 hours)

Wednesday

- Utility Payments/Billing (1 hour)
- Social Posting
- Library Carpet/Heaters
- 4th of July Planning

Thursday (2 Hours)

- Utility Payments (2 hours)

Friday (Vacation)

Employee Timecard - LPHELAN-07/27/2015

06/10/2024 - 06/16/2024 [7 days]

Item 5.

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/10/2024 Mon	401 [STW]	08:01AM	01:15PM*	5.2500000		5.25
06/11/2024 Tue	401 [STW]	07:57AM	01:20PM	5.2500000		5.25
06/12/2024 Wed	401 [STW]	07:59AM	12:48PM	4.7500000		4.75
06/13/2024 Thu	401 [STW]	07:58AM	01:03PM	5.0000000		5.00
06/14/2024 Fri	401 [STW]	07:56AM	01:07PM	5.0000000		5.00

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]	25.25		25.25					
TOTALS		25.25		25.25					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
 Employee Signature

x _____
 Supervisor Signature

Mon 6/10 Picked up brush, Moved green shed, cardinal way
 Pond, ditches on HHH, dragged home talent field
 Tues 6/11 Moved depot, Village green, west end of Village
 across from Lumber yard, well #1 put up signs for July 4
 Wed 6/12 Moved other side of fence at RCC, Moved both
 ball fields, dragged small ball field, Moved corner of
 HHH + 151, filled hole behind RCC, Took water to outside
 To concession stand
 Thurs 6/13 checked light in hallway, filled hole behind RCC
 checked drains at park, Moved Valley ball area, part of park
 Village shop lawn
 Fri 6/14 dragged home talent field, Moved playground & park

Employee Timecard - LPHELAN-07/27/2015

06/10/2024 - 06/16/2024 [7 days]

Item 5.

PW005 [PETERSON, DALE]

Employee ID	PW005	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	PETERSON	First Name	DALE

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/14/2024 Fri	301 [SEW]	06:45AM	11:33AM	4.7500000		4.75

Summary - PW005 [PETERSON, DALE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									
3 [SICK]									
6 [FH]									8.00
301 [SEW]	1[UNUSED]	4.75		4.75					
TOTALS		4.75		4.75					8.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____
 Employee Signature

X _____
 Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 06/19/2024

06/10/2024 - 06/16/2024 [7 days]

Report Time: 9:04:35 AM

SP003 [LOSBY, BRADEN]			
Employee ID	SP003	DEPT(G2)	ST
Pay Type	3	Last Name	LOSBY
		Pay Policy	400
		First Name	BRADEN

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/10/2024 Mon	401 [STW]	06:54AM	12:04PM	5.0000000		8.00
	401 [STW]	12:36PM	03:32PM	3.0000000		
06/11/2024 Tue	401 [STW]	06:55AM	11:36AM	4.5000000		11.00
	401 [STW]	12:00PM	03:31PM	3.5000000		
	401 [STW]	06:59PM	10:01PM	3.0000000		
06/12/2024 Wed	401 [STW]	06:35AM	03:33PM	9.0000000		9.00
06/13/2024 Thu	401 [STW]	07:06AM	03:16PM	8.2500000		8.25
06/14/2024 Fri	401 [STW]	06:55AM	01:14PM	3.7500000	2.5000000	6.25
06/15/2024 Sat	301 [SEW]	07:36AM	09:36AM*		2.0000000	2.00
06/16/2024 Sun	601 [WAW]	11:30AM	01:30PM*		2.0000000	2.00

Summary - SP003 [LOSBY, BRADEN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									46.25
3 [SICK]									37.75
6 [FH]									8.00
7 [BREV]									
301 [SEW]	1[UNUSED]		2.00	2.00					
401 [STW]	1[UNUSED]	40.00	2.50	42.50					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	6.50	46.50					92.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

Weekly Work Log June 10 – June 16 2024 Braden Losby

Monday June 10 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Pumping sludge and dumping digesters. – 4 hours

Filling in sink hole behind school. – 2 hours

Tuesday June 11 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Getting ready for exams. – 3 hours

Pushing brush. – 3 hours

Wednesday June 12 2024:

✓ Daily rounds. – 2 hours – Water/Sewer

Exams at southwest tech. – 6 hours

Thursday June 13 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Pumping sludge. – 3 hours

Cleaning clarifiers. – 3 hours

Friday June 14 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Pumping sludge and cleaning uv channel. – 3 hours

Working on new Holland tractor. – 1 hour

Saturday June 15 2024:

✓ Weekend rounds. – 2 hours – Water/Sewer

Sunday June 16 2024:

✓ Weekend rounds. – 2 hours – Water/Sewer

Employee Timecard - LPHELAN-07/27/2015

06/17/2024 - 06/23/2024 [7 days]

Item 5.

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/17/2024 Mon	501 [TRW]	07:57AM	01:20PM	5.2500000		
	501 [TRW]	01:50PM	04:49PM	3.0000000		8.25
06/18/2024 Tue	501 [TRW]	07:56AM	01:10PM	5.2500000		
	501 [TRW]	01:56PM	04:29PM	2.5000000		7.75
06/19/2024 Wed	501 [TRW]	07:58AM	12:16PM	4.2500000		
	501 [TRW]	12:54PM	04:46PM	3.7500000		8.00
06/20/2024 Thu	501 [TRW]	08:02AM	12:18PM	4.2500000		
	501 [TRW]	02:32PM	04:46PM	2.2500000		6.50
06/21/2024 Fri	501 [TRW]	08:02AM	12:00PM	4.0000000		4.00

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									84.00
3 [SICK]									9.00
6 [FH]									8.00
501 [TRW]	1[UNUSED]	34.50		34.50					
TOTALS		34.50		34.50					101.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan
 Employee Signature

x _____
 Supervisor Signature

Lori Phelan

Time Distribution Work Log Week of June 10-14, 2024

Monday

- Print/distribute timesheets
- Utility receipts (1 hr)
- ✓ • Quarterly Unemployment report
 - Prepare
 - Upload wage report
 - Submit filing
- Prepare and mail quarterly 941
- Submit 2024 MOE for fire and EMS
- Liquor Licenses

Tuesday

- Operator Licenses
- Utility Receipts (30 min)
- ✓ • Bank deposit
- Draft Board Meeting Minutes/Post
- Enter Adj JE from the audit

Wednesday

- Election
- Emails
- ✓ • WRS June Remittance
- Timesheet allocation
- 2023 Audit Adj JE's
- PE-300 TID Annual Report

Thursday

- Budget status all funds
 - 2023 budgets after Adj JE's
- ✓ • Emails
- Utility receipts (30 min)
- Liquor/tobacco/operator licenses

Friday

- ✓ • US Cellular billing/payments
- Emails
- Utility receipts (30 min)
- Bank Deposit

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 06/24/2024

06/17/2024 - 06/23/2024 [7 days]


Report Time: 11:48:13 AM

AD004 [CUSHMAN, SHYANNE]					
Employee ID	AD004	DEPT(G2)	DC	Pay Policy	550
Pay Type	3	Last Name	CUSHMAN	First Name	SHYANNE

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/17/2024 Mon	514 [CV]			8.0000000		8.00
06/18/2024 Tue	511 [CW]	07:58AM	12:03PM	4.0000000		8.00
	511 [CW]	12:33PM	04:30PM	4.0000000		8.00
06/19/2024 Wed	511 [CW]	07:57AM	11:33AM	3.5000000		8.00
	511 [CW]	12:04PM	04:31PM	4.5000000		8.00
06/20/2024 Thu	511 [CW]	07:57AM	11:28AM	3.5000000		8.00
	511 [CW]	11:58AM	04:31PM	4.5000000		8.00
06/21/2024 Fri	511 [CW]	07:57AM	12:00PM	4.0000000		4.00

Summary - AD004 [CUSHMAN, SHYANNE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					100.00		8.00		92.00
3 [SICK]									24.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	28.00		28.00					
514 [CV]	1[UNUSED]	8.00		8.00					
TOTALS		36.00		36.00	100.00		8.00		124.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
 Employee Signature

x _____
 Supervisor Signature

Time Distribution 6/17/24-6/21/24

✓ Monday (Vacation)

Tuesday

- Utility Final Read/Payments (1.5 hour)
- Library Carpet/Heaters
- ✓ • Community Center Rentals
- Burn Permit
- ✓ • Veterans Memorial - Estimate Search
- Zoozort Clarification
- Social Posting

Wednesday

- ✓ • Utility Payments/Billing (1.5 hours)
- Social Posting
- ✓ • ZooZort & Set Up & Take Down
- Library Carpet/Heaters/Table Set up in Multipurpose Room
- Park & Rec Agenda

Thursday

- ✓ • Gym Mats
- ✓ • Utility Payments (30 min)
- July 4th Planning
- Social Posting

Friday (Half Day)

- ✓ • July 4th Planning
- ✓ • Utility Payments (30 min)
- Library Carpet

Employee Timecard - LPHELAN-07/27/2015

06/17/2024 - 06/23/2024 [7 days]

Item 5.

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/17/2024 Mon	401 [STW]	08:06AM	12:44PM	4.7500000		4.75
06/18/2024 Tue	401 [STW]	08:03AM	01:21PM	5.2500000		5.25
06/19/2024 Wed	401 [STW]	08:00AM	01:59PM	6.0000000		6.00
06/20/2024 Thu	401 [STW]	08:05AM	12:37PM	4.5000000		4.50
06/21/2024 Fri	401 [STW]	08:05AM	03:00PM	7.0000000		7.00

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]	27.50		27.50					
TOTALS		27.50		27.50					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson
 Employee Signature

x _____
 Supervisor Signature

Mon 6/17 Pulled grass & weeds from sandbox at playground
 dragged ball field, finished moving Park
 Tues 6/18 checked New Holland mower for overhauling clean
 cleaned out chicken pit, Mowed along HAH, fire station,
 outside of dog park
 Wed 6/19 removed furnaces from REC, Mowed REC lawn
 & Well #1, rolled out mats in gym, Mowed Valley ball
 area & village green
 Thurs 6/20 rolled up gym mats, cleaned out coals in chicken
 pit, trimmed trees around village
 Fri 6/21 Meeting for celebration, started putting together
 table in golden room, Mowed both ball fields & part
 of Park, dragged small ball field

Employee Timecard - LPHELAN-07/27/2015

06/17/2024 - 06/23/2024 [7 days]

Item 5.

PW005 [PETERSON, DALE]

Employee ID	PW005	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	PETERSON	First Name	DALE

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/21/2024 Fri	301 [SEW]	06:58AM	09:00AM*	2.0000000		2.00

Summary - PW005 [PETERSON, DALE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									
3 [SICK]									
6 [FH]									8.00
301 [SEW]	1[UNUSED]	2.00		2.00					
TOTALS		2.00		2.00					8.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____
 Employee Signature

X _____
 Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 06/25/2024

06/17/2024 - 06/23/2024 [7 days]

Report Time: 10:40:56 AM

SP003 [LOSBY, BRADEN]			
Employee ID	SP003	DEPT(G2)	ST
Pay Type	3	Last Name	LOSBY
Pay Policy	400	First Name	BRADEN

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/17/2024 Mon	401 [STW]	06:54AM	12:10PM	5.2500000		
	401 [STW]	12:37PM	03:47PM	3.0000000		8.25
06/18/2024 Tue	401 [STW]	06:49AM	10:52AM	3.7500000		
	401 [STW]	01:05PM	03:45PM	2.7500000		6.50
06/19/2024 Wed	401 [STW]	06:55AM	12:35PM	5.5000000		
	401 [STW]	01:06PM	03:35PM	2.5000000		8.00
06/20/2024 Thu	401 [STW]	06:55AM	11:41AM	4.7500000		
	401 [STW]	12:11PM	03:56PM	3.7500000		8.50
06/21/2024 Fri	401 [STW]	07:52AM	03:08PM	7.5000000		7.50
06/22/2024 Sat	301 [SEW]	11:05AM	01:05PM*	1.2500000	0.7500000	
	401 [STW]	07:30PM*	09:30PM*		2.0000000	4.00
06/23/2024 Sun	601 [WAW]	07:52AM	09:52AM*		2.0000000	2.00

Summary - SP003 [LOSBY, BRADEN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									46.25
3 [SICK]									37.75
6 [FH]									8.00
7 [BREV]									
301 [SEW]	1[UNUSED]	1.25	0.75	2.00					
401 [STW]	1[UNUSED]	38.75	2.00	40.75					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	4.75	44.75					92.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X BL

Employee Signature

X _____

Supervisor Signature

Weekly Work Log June 17 – June 23 2024 Braden Losby

Monday June 17 2024:

Daily rounds. – 2 hours – Water/Sewer

Working on new Holland tractor. – 2 hours

✓ Pumping sludge. – 2 hours

Cleaning skimmers and cleaning screen. – 2 hours

Tuesday June 18 2024: 6.5 hrs (TS)

Daily rounds. – 2 hours – Water/Sewer

Changing garbage. – 2 hours

2.5 hrs streets
3 hrs SE
1 hr WA

Wednesday June 19 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Working on effluent building. – 2 hours

Getting old heaters out of school and taking to scrap yard. – 4 hours

Thursday June 20 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Pumping sludge. – 3 hours

Cleaning clarifier A side and skimmers. – 3 hours

Friday June 21 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Cleaning clarifier B side. – 2 hours

Meeting at park. – 3 hours

Saturday June 22 2024:

✓ Weekend rounds. – 2 hours – Water/Sewer

Call in for tree removal on road from storm. – 2 hours

Sunday June 23 2024:

✓ Weekend rounds. – 2 hours – Water/Sewer

VILLAGE OF RIDGEWAY
 Report Date: 06/26/2024
 Report Time: 3:54:06 PM

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

Primary Sort By: LOC(G1);DEPT(G2);Employee
 06/10/2024 - 06/23/2024 [14 days]

Employee	Police Wages	Reg Hours	Police Phone	Reg Hours	Adjust Hours	Holidays Hours	Police Float Ho	Vacation Hours	Police Sick Hours	Police Grant	Reg Hours	Total Hrs
LOC: 1 [Village of Ridgeway]												
DEPT: PD [Police]												
GORHAM, MICHAEL [PD011]		64.00			16.00						9.00	89.00
PD [Police] Total:		64.00 ✓	0.00		16.00	0.00	0.00	0.00	0.00		9.00 ✓	89.00
Head Count:												1
1 [Village of Ridgeway] Total:		64.00	0.00		16.00	0.00	0.00	0.00	0.00		9.00	89.00
Head Count:												1
Grand Total:		64.00	0.00		16.00	0.00	0.00	0.00	0.00		9.00	89.00
Head Count:												1

END OF REPORT

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

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 06/17/2024

06/10/2024 - 06/16/2024 [7 days]

Report Time: 8:29:45 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
06/10/2024 Mon	201 [POW]	11:30AM*	01:15AM*	13.7500000		13.75
06/11/2024 Tue	201 [POW]	04:00PM*	10:47PM*	6.7500000		6.75
06/12/2024 Wed	209 [POBV]			8.0000000		8.00
06/13/2024 Thu	209 [POBV]			8.0000000		8.00
06/15/2024 Sat	201 [POW]	06:30PM*	01:30AM*	7.0000000		7.00
06/16/2024 Sun	206 [POG]	01:00PM*	06:00PM*	5.0000000		5.00

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									94.25
3 [SICK]									169.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	27.50		27.50					
206 [POG]	1[UNUSED]	5.00		5.00					
209 [POBV]	1[UNUSED]	16.00		16.00					
TOTALS		48.50		48.50					271.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Grant ✕ 1:00 p.m - 5:00 p.m. - 5 hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 06/24/2024

06/17/2024 - 06/23/2024 [7 days]

Report Time: 8:21:22 AM

PD011 [GORHAM, MICHAEL]

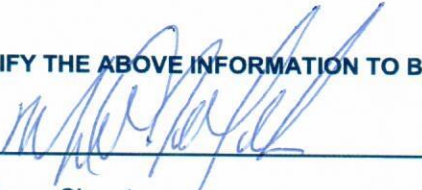
Employee ID	PD011	DEPT(G2)	PD	Pay Policy	203
Pay Type	1	Last Name	GORHAM	First Name	MICHAEL

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/17/2024 Mon	201 [POW]	04:30PM*	12:00AM*	7.5000000		7.50
06/18/2024 Tue	201 [POW]	06:00PM*	11:00PM*	5.0000000		5.00
06/19/2024 Wed	201 [POW]	04:30PM*	12:00AM*	7.5000000		7.50
06/20/2024 Thu	201 [POW]	06:00PM*	02:00AM*	8.0000000		8.00
06/21/2024 Fri	201 [POW]	04:00PM*	07:30PM*	3.5000000		3.50
06/22/2024 Sat	201 [POW]	06:00PM*	11:00PM*	5.0000000		5.00
06/23/2024 Sun	206 [POG]	02:00PM*	06:00PM*	4.0000000		
	208 [PADJ]			16.0000000		20.00

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									94.25
3 [SICK]									169.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	36.50		36.50					
206 [POG]	1[UNUSED]	4.00		4.00					
208 [PADJ]	1[UNUSED]	16.00		16.00					
TOTALS		56.50		56.50					271.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

6-23-2024 - 4 hrs Traffic Grant.

Mike Phelan

6-10-8:30-12:30-4

6-11-8:30-12:30-4

6-12-8:30-1:00-4½

6-13-8:30-12:30-4

6-14-8:30-12:30-4

Total - 20½

Mike Phelan

6-17-8:30-12:00-3½

6-18-8:30-2:00-5½

6-19-8:30-1:00-4½

6-20-8:30-12:30-4

6-21-8:30-3:00-6½

Total - 24

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

Primary Sort By: Employee;DEPT(G2)
 05/27/2024 - 06/09/2024 [14 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	40.50	0.00	40.50 ✓
AD [General Admin]	502[TRH]	4.00	0.00	4.00 ✓
AD [General Admin]	511[CW]	16.25	0.00	16.25 ✓
AD [General Admin]	512[CH]	4.00	0.00	4.00 ✓
SE [Sewer]	305[SADW]	6.50	0.00	6.50 ✓
WA [Water]	605[WADW]	3.00	0.00	3.00 ✓
AD001 [PHELAN, LORI L] Total:		74.25	0.00	74.25 ✓
Employee: AD004 [CUSHMAN, SHYANNE]				
DC [Deputy Clerk]	511[CW]	52.50	0.00	52.50 ✓
DC [Deputy Clerk]	512[CH]	8.00	0.00	8.00 ✓
SE [Sewer]	305[SADW]	5.00	0.00	5.00 ✓
WA [Water]	605[WADW]	6.50	0.00	6.50 ✓
AD004 [CUSHMAN, SHYANNE] Total:		72.00	0.00	72.00 ✓
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	2.00	0.00	2.00 ✓
PA [Parks]	101[PAW]	26.50	0.00	26.50 ✓
ST [Streets]	401[STW]	19.25	0.00	19.25 ✓
PW003 [JOHNSON, HARRY] Total:		47.75	0.00	47.75 ✓
Employee: PW005 [PETERSON, DALE]				
SE [Sewer]	301[SEW]	30.25	0.00	30.25 ✓
SE [Sewer]	302[SEH]	4.00	0.00	4.00 ✓
ST [Streets]	401[STW]	2.50	0.00	2.50 ✓
WA [Water]	601[WAW]	7.00	0.00	7.00 ✓
WA [Water]	602[WAH]	4.00	0.00	4.00 ✓
PW005 [PETERSON, DALE] Total:		47.75	0.00	47.75 ✓
Employee: SP003 [LOSBY, BRADEN]				
PA [Parks]	101[PAW]	2.00	0.00	2.00 ✓
SE [Sewer]	301[SEW]	34.25	0.00	34.25 ✓
ST [Streets]	401[STW]	23.75	0.00	23.75 ✓
ST [Streets]	402[STH]	8.00	0.00	8.00 ✓
ST [Streets]	403[STS]	6.00	0.00	6.00 ✓
WA [Water]	601[WAW]	16.00	0.00	16.00 ✓
SP003 [LOSBY, BRADEN] Total:		90.00	0.00	90.00 ✓
Grand Totals:		331.75	0.00	331.75

END OF REPORT

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

V1340-1346

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 06/03/2024

05/27/2024 - 06/02/2024 [7 days]

Report Time: 8:12:08 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
05/27/2024 Mon	512 [CH] 502 [TRH]			4.0000000 4.0000000		8.00
05/28/2024 Tue	501 [TRW]	07:52AM	02:11PM	6.5000000		8.25
	501 [TRW]	02:47PM	04:30PM	1.7500000		
05/29/2024 Wed	501 [TRW]	07:57AM	01:15PM*	5.2500000		9.75
	501 [TRW]	01:59PM	06:35PM	4.5000000		
05/30/2024 Thu	501 [TRW]	08:00AM	12:46PM	4.7500000		8.00
	501 [TRW]	01:24PM	04:40PM	3.2500000		
05/31/2024 Fri	501 [TRW]	07:58AM	12:00PM*	4.0000000		4.00

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									84.00
3 [SICK]					5.00	4.00			9.00
6 [FH]									8.00
501 [TRW]	1[UNUSED]	30.00		30.00					
502 [TRH]	1[UNUSED]	4.00		4.00					
512 [CH]	1[UNUSED]	4.00		4.00					
TOTALS		38.00		38.00	5.00	4.00			101.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____
Employee Signature

X _____
Supervisor Signature

Lori Phelan

Time Distribution Work Log Week of May 27-31, 2024

Monday

- ✓ ● Holiday 8 hrs

Tuesday

- Prepare/post Finance Committee Meeting Agenda
- Emails
- Submit request for reimbursement DNR LWCF Grant
 - Calculate project/grant remaining funds
- ✓ ● Print/distribute timesheets
- Well #1
 - Print public notice to be included with utility bills
 - Create public notice post and schedule on the website
- Pre-note Utility File
 - Correct issues due to bank information being changed in error
 - Upload file to FSB

Wednesday

- Emails
- ✓ ● Prepare notification of the Consumer Confidence Report
 - Website post
 - Bank and Post Office
 - Email/text to subscribers
- Allocate timesheets
- Finance Committee Meeting-CIP

Thursday

- Draft Meeting minutes
- Emails
- ✓ ● Order MC a new CC-expired
- Meet w/Michele
- Timesheet distributions
- Calculate and Process Payroll
 - Upload DD file to FSB
- Enter ACH payments processed

Friday

- Emails
- Verizon Real Estate payments
- ✓ ● USPS change of address/forward
- Well #1 Public Notice
- Post Draft Minutes
- Bank Deposit
- Out early

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 06/03/2024

05/27/2024 - 06/02/2024 [7 days]

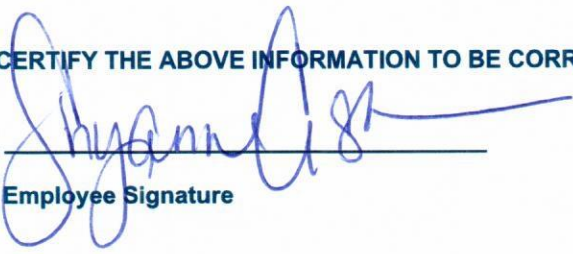
Report Time: 8:12:08 AM

AD004 [CUSHMAN, SHYANNE]					
Employee ID	AD004	DEPT(G2)	DC	Pay Policy	550
Pay Type	3	Last Name	CUSHMAN	First Name	SHYANNE

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
05/27/2024 Mon	512 [CH]			8.0000000		8.00
05/28/2024 Tue	511 [CW]	07:58AM	12:06PM	4.0000000		
	511 [CW]	12:35PM	04:30PM	4.0000000		8.00
05/29/2024 Wed	511 [CW]	07:57AM	12:12PM	4.2500000		
	511 [CW]	12:43PM	06:26PM	5.7500000		10.00
05/30/2024 Thu	511 [CW]	07:59AM	10:00AM	2.0000000		2.00
05/31/2024 Fri	511 [CW]	07:58AM	11:25AM	3.5000000		
	511 [CW]	11:55AM	04:30PM	4.5000000		8.00

Summary - AD004 [CUSHMAN, SHYANNE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									108.00
3 [SICK]					20.00	4.00			24.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	28.00		28.00					
512 [CH]	1[UNUSED]	8.00		8.00					
TOTALS		36.00		36.00	20.00	4.00			140.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

Time Distribution

Monday

- ✓ ● HOLIDAY

Tuesday

- ✓ ● Utility Payments/Billing (2 hours)
- Vortex Memorial Donation letter
- 4th of July Planning

Wednesday

- ✓ ● Utility Payments/Billing (5 hours)
- Social Posting
- 4th of July Planning
- Finance Committee Meeting (2 Hours)

Thursday (2 Hours)

- ✓ ● 4th of July Event Planning
- Utility Payments (10 min)

Friday

- ✓ ● Utility Payments (1 hour)
- 4th of July Event Planning
- Dog Licensing
- Social Posting
- Firework Donations

Report Date: 06/03/2024

05/27/2024 - 06/02/2024 [7 days]

Report Time: 8:12:08 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
05/28/2024 Tue	401 [STW]	07:59AM	12:50PM	4.7500000		4.75
05/29/2024 Wed	401 [STW]	08:02AM	03:28PM	7.5000000		7.50
05/30/2024 Thu	401 [STW]	08:08AM	01:16PM	5.0000000		5.00
05/31/2024 Fri	401 [STW]	08:01AM	01:05PM	5.0000000		5.00

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]	22.25		22.25					
TOTALS		22.25		22.25					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Harry Johnson*
Employee Signature

X _____
Supervisor Signature

5/28 Tues Mowed along HHH, west edge of Village, shop lawn

5/29 Wed Looked over Golden room with Candis to see what she wants done, mowed park & playground, both ball fields, dragged small ball field

5/30 Thurs Mowed corner of HHH & 15/15, cardinal way park, park parking area, valley ball area, dragged Home Depot field, mowed Depot & Village green

5/31 Mowed playground & park, dog park, across from church, got park ready for farmers market & ball game, mowed Village shop lawn

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 06/03/2024

05/27/2024 - 06/02/2024 [7 days]

Report Time: 8:12:08 AM

PW005 [PETERSON, DALE]			
Employee ID	PW005	DEPT(G2)	PW
Pay Type	3	Last Name	PETERSON
		Pay Policy	300
		First Name	DALE

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
05/27/2024 Mon	602 [WAH]			4.0000000		
	302 [SEH]			4.0000000		8.00
05/28/2024 Tue	301 [SEW]	06:02AM	03:26PM	9.5000000		9.50
05/29/2024 Wed	301 [SEW]	06:22AM	01:23PM	7.2500000		
	301 [SEW]	03:53PM	07:00PM*	3.0000000		10.25
05/30/2024 Thu	301 [SEW]	06:34AM	12:15PM*	5.7500000		
	301 [SEW]	12:40PM*	02:56PM	2.2500000		8.00
05/31/2024 Fri	301 [SEW]	06:28AM	12:09PM	5.7500000		5.75

Summary - PW005 [PETERSON, DALE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									
3 [SICK]					6.00	4.00			10.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	33.50		33.50					
302 [SEH]	1[UNUSED]	4.00		4.00					
602 [WAH]	1[UNUSED]	4.00		4.00					
TOTALS		41.50		41.50	6.00	4.00			18.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

Dale Peterson Weekly Work Log 5-27-2024

Monday 5-27-2024

✓ 8 Hours Holiday

Tuesday 5-28-2024:

Daily Labs at WWTP 2 Hours

✓ Setup new GeoTube and pumped sludge for 5 Hours, Storm damage cleanup 2.5

Wednesday 5-29-2024:

Daily Labs at WWTP 2 Hours

✓ Troubleshoot chlorine pumping issue at Well 1, 2 Hours, Pumped sludge 3 Hours

Finance Committee Meeting 3 Hours

Thursday: 5-30-2024:

Daily Labs at WWTP 2 Hours

✓ Writing and publishing SOP's on WWTP and Water system operation 6 Hours.

Friday 5-31-2024:

✓ Daily Labs at WWTP 2 Hours

Drained and scrubbed clarifiers 3 Hours, Finished SOP's and DNR notification 1 Hour.

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 06/03/2024

05/27/2024 - 06/02/2024 [7 days]

Report Time: 8:12:08 AM

SP003 [LOSBY, BRADEN]

Employee ID	SP003	DEPT(G2)	ST	Pay Policy	400
Pay Type	3	Last Name	LOSBY	First Name	BRADEN

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
05/27/2024 Mon	402 [STH]			8.0000000		
	301 [SEW]	09:45AM	11:45AM*	2.0000000		10.00
05/28/2024 Tue	401 [STW]	06:53AM	03:21PM	8.2500000		8.25
05/29/2024 Wed	401 [STW]	06:55AM	11:53AM	5.0000000		
	401 [STW]	12:26PM	06:25PM	6.0000000		11.00
05/30/2024 Thu	401 [STW]	06:55AM	12:03PM	5.0000000		
	401 [STW]	12:36PM	03:31PM	3.0000000		8.00
05/31/2024 Fri	401 [STW]	06:55AM	01:06PM	6.0000000		6.00
06/01/2024 Sat	401 [STW]	11:38AM	01:38PM*	2.0000000		2.00
06/02/2024 Sun	401 [STW]	10:58AM	12:58PM*	2.0000000		2.00

Summary - SP003 [LOSBY, BRADEN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									46.25
3 [SICK]					39.75	4.00			43.75
6 [FH]									8.00
7 [BREV]									
301 [SEW]	1[UNUSED]	2.00		2.00					
401 [STW]	1[UNUSED]	37.25		37.25					
402 [STH]	1[UNUSED]	8.00		8.00					
TOTALS		47.25		47.25	39.75	4.00			98.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 136
Employee Signature

X _____
Supervisor Signature

Weekly Work Log May 27 – June 2 2024 Braden Losby**Monday May 27 2024:**

✓ Daily rounds. – 2 hours – Water/Sewer

Holiday pay. – 8 hours

Tuesday May 28 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Installing new geo tube. – 2 hours

Mowing. – 4 hours

Wednesday May 29 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Brush pickup. – 4 hours

Working on well 2. – 2 hours

Budget meeting. – 3 hours

Thursday May 30 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Burning brush. – 4 hours

Working on wwtp. – 2 hours

Friday May 31 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Pushing brush. – 2 hours

Working on park. – 2 hours

Saturday June 1 2024:

✓ Weekend rounds. – 2 hours – Water/Sewer

Sunday June 2 2024:

✓ Weekend rounds. – 2 hours – Water/Sewer

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 06/10/2024

06/03/2024 - 06/09/2024 [7 days]

Report Time: 8:33:38 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
06/03/2024 Mon	501 [TRW]	08:03AM	01:05PM	5.0000000		8.00
	501 [TRW]	01:31PM	04:30PM	3.0000000		
06/04/2024 Tue	501 [TRW]	07:56AM	12:09PM	4.2500000		8.00
	501 [TRW]	12:47PM	04:30PM	3.7500000		
06/05/2024 Wed	501 [TRW]	07:58AM	11:41AM	3.7500000		8.00
	501 [TRW]	12:14PM	04:36PM	4.2500000		
06/06/2024 Thu	501 [TRW]	08:00AM	12:02PM	4.0000000		4.00
06/07/2024 Fri	305 [SADW]	08:00AM	01:31PM	5.5000000		8.25
	511 [CW]	01:56PM	04:50PM	2.7500000		

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									84.00
3 [SICK]									9.00
6 [FH]									8.00
305 [SADW]	1[UNUSED]	5.50		5.50					
501 [TRW]	1[UNUSED]	28.00		28.00					
511 [CW]	1[UNUSED]	2.75		2.75					
TOTALS		36.25		36.25					101.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Lori L. Phelan

Employee Signature

X _____

Supervisor Signature

Lori Phelan

Time Distribution Work Log Week of June 3-7, 2024

Monday

- Print/Distribute Timesheets
- Execute and email DNR Form 9300-230 (LWCF Grant)
- Liquor License Applications
 - List created
 - Sent to DC for publication
- Emails
- New hire paperwork-MP
- Invoice entry/research

Tuesday

- Emails
- Begin MOE filing
- Credit card receipts
- Bank Reconciliation
 - Print statements
 - Enter Interest receipts

Wednesday

- Timesheet allocations
- Emails
- Discussion with Shyanne
- Research Community Center construction

Thursday

- Check Entry
- Online Util Rec Entry
- ACH/Autopay payments
- Emails
- Health/Dental Insurance-BL
- Martelle-acct balance

Friday

- Emails
- CMAR-Financial Mgmt 5 hrs (sewer)
- BOT Meeting agenda to Michele for review
- Post Meeting agenda/send notifications to subscribers

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 06/10/2024

06/03/2024 - 06/09/2024 [7 days]

Report Time: 8:33:38 AM

AD004 [CUSHMAN, SHYANNE]					
Employee ID	AD004	DEPT(G2)	DC	Pay Policy	550
Pay Type	3	Last Name	CUSHMAN	First Name	SHYANNE

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/03/2024 Mon	511 [CW]	07:59AM	12:08PM	4.2500000		8.00
	511 [CW]	12:38PM	04:30PM	3.7500000		
06/04/2024 Tue	511 [CW]	07:57AM	01:20PM	5.2500000		11.25
	511 [CW]	01:51PM	04:30PM	2.7500000		
	511 [CW]	05:55PM	09:12PM	3.2500000		
06/05/2024 Wed	511 [CW]	08:00AM	01:21PM	5.2500000		8.00
	511 [CW]	01:50PM	04:30PM	2.7500000		
06/06/2024 Thu	511 [CW]	07:15AM	12:01PM	4.7500000		8.75
	511 [CW]	12:31PM	04:30PM	4.0000000		

Summary - AD004 [CUSHMAN, SHYANNE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									108.00
3 [SICK]									24.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	36.00		36.00					
TOTALS		36.00		36.00					140.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Shyanne Cushman*

Employee Signature

X _____

Supervisor Signature

Time Distribution

Monday

- Utility Payments (30 min)
- Social Posting
- Street Party
- ✓ 4th of July Planning/Run to Dodgeville
- Library Carpet
- Park & Rec Meeting

Tuesday

- Utility Payments/Billing (15 min)
- Social Posting
- ✓ 4th of July Planning
- Library Carpet/Heaters
- Park & Rec Planning/Meeting (3.25 hours)
- Radium Fact Sheet - *water*

Wednesday

- Park & Rec Meeting Minutes
- ✓ 4th of July Planning
- Utility Payments/Billing (15 min)
- Library Carpet/Heaters
- 4th of July Planning
- Radium Fact Sheet - *water*

Thursday

- ✓ 4th of July Event Planning
- ✓ Utility Payments (15 min)
- Social Posting

Friday (Day Off)

Report Date: 06/10/2024

06/03/2024 - 06/09/2024 [7 days]

Report Time: 8:33:38 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/03/2024 Mon	401 [STW]	07:46AM	12:20PM	4.5000000		4.50
06/04/2024 Tue	401 [STW]	08:02AM	12:30PM	4.5000000		4.50
06/05/2024 Wed	401 [STW]	07:49AM	12:13PM	4.5000000		4.50
06/06/2024 Thu	401 [STW]	08:07AM	02:19PM	6.2500000		6.25
06/07/2024 Fri	401 [STW]	07:56AM	01:51PM	5.7500000		5.75

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	25.50		25.50					
TOTALS		25.50		25.50					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Harold Johnson*
Employee Signature

X _____
Supervisor Signature

Mon 6/3 Moved RCC lawn, cemetery, groomed Mike around village
Tues 6/4 picked up brush, mowed part of park, volleyball area next to Badger Mart, set up soccer nets, mowed dog park
Wed 6/5 picked up brush with grapple, mowed around park bath rooms & village shop
Thurs 6/6 emptied garbage at park, mowed both ball fields, dragged home talent field, mowed park & volleyball area
Fri 6/7 cleaned park & park bath rooms, mowed playground and park parking area, dragged home talent field

Employee Timecard - LPHELAN-07/27/2015

06/03/2024 - 06/09/2024 [7 days]

Item 5.

PW005 [PETERSON, DALE]			
Employee ID	PW005	DEPT(G2)	PW
Pay Type	3	Last Name	PETERSON
		Pay Policy	300
		First Name	DALE

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/07/2024 Fri	301 [SEW]	06:49AM	01:01PM	6.2500000		6.25

Summary - PW005 [PETERSON, DALE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									
3 [SICK]					10.00	-10.00			
6 [FH]									8.00
301 [SEW]	1[UNUSED]	6.25		6.25					
TOTALS		6.25		6.25	10.00	-10.00			8.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____
 Employee Signature

X _____
 Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

06/03/2024 - 06/09/2024 [7 days]

Item 5.

SP003 [LOSBY, BRADEN]

Employee ID	SP003	DEPT(G2)	ST	Pay Policy	400
Pay Type	3	Last Name	LOSBY	First Name	BRADEN

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/03/2024 Mon	401 [STW]	06:54AM	12:02PM	5.0000000		7.75
	401 [STW]	12:36PM	03:16PM	2.7500000		
06/04/2024 Tue	403 [STS]			6.0000000		8.00
	401 [STW]	06:51AM	09:00AM*	2.0000000		
06/05/2024 Wed	401 [STW]	06:55AM	03:41PM	8.7500000		8.75
06/06/2024 Thu	401 [STW]	06:56AM	11:55AM	5.0000000		8.00
	401 [STW]	12:36PM	03:36PM	3.0000000		
06/07/2024 Fri	401 [STW]	06:56AM	01:08PM	6.2500000		6.25
06/08/2024 Sat	301 [SEW]	10:42AM	12:42PM*	2.0000000		2.00
06/09/2024 Sun	601 [WAW]	08:16AM	10:16AM*	2.0000000		2.00

Summary - SP003 [LOSBY, BRADEN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									46.25
3 [SICK]					43.75		6.00		37.75
6 [FH]									8.00
7 [BREV]									
301 [SEW]	1[UNUSED]	2.00		2.00					
401 [STW]	1[UNUSED]	32.75		32.75					
403 [STS]	1[UNUSED]	6.00		6.00					
601 [WAW]	1[UNUSED]	2.00		2.00					
TOTALS		42.75		42.75	43.75		6.00		92.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X BL
 Employee Signature

X _____
 Supervisor Signature

Weekly Work Log June 3 – June 9 2024 Braden Losby**Monday June 3 2024:**

Daily rounds. – 2 hours – Water/Sewer

✓ Pumping sludge and dumping digesters. – 5 hours

Farm and fleet run. – 1 hour

Tuesday June 4 2024:

✓ Daily rounds. – 2 hours – Water/Sewer

Out sick rest of day. – 6 hours

Wednesday June 5 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Running F-550 to Grant county truck bodies for repair. – 3 hours

✓ Brush pickup. – 2 hours

Getting dnr paperwork ready for Friday repots. – 1 hour

Thursday June 6 2024:

✓ Daily rounds. – 2 hours – Water/Sewer

Cleaning clarifiers and pumping sludge. – 6 hours

Friday June 7 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Doing monthly DNR paperwork. – 2 hours

Pumping sludge. – 2 hours

Saturday June 8 2024:

✓ Weekend rounds. – 2 hours – Water/Sewer

Sunday June 9 2024:

✓ Weekend rounds. – 2 hours – Water/Sewer

VILLAGE OF RIDGEWAY

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

Report Date: 06/13/2024

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

Report Time: 1:12:48 PM

05/27/2024 - 06/09/2024 [14 days]

Employee	Police Wages	Reg Hours	Police Phone	Reg Hours	Adjust Hours	Holidays Hours	Police Float Ho	Vacation Hours	Police Sick Hours	Police Grant	Reg Hours	Total Hrs
LOC: 1 [Village of Ridgeway]												
DEPT: PD [Police]												
GORHAM, MICHAEL [PD011]		55.00				8.00		17.00				80.00
PD [Police] Total:		55.00	0.00	0.00	0.00	8.00	0.00	17.00	0.00	0.00	0.00	80.00
Head Count:												1
1 [Village of Ridgeway] Total:		55.00	0.00	0.00	0.00	8.00	0.00	17.00	0.00	0.00	0.00	80.00
Head Count:												1
Grand Total:		55.00	0.00	0.00	0.00	8.00	0.00	17.00	0.00	0.00	0.00	80.00
Head Count:												1

END OF REPORT

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

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 06/10/2024

05/27/2024 - 06/02/2024 [7 days]

Report Time: 3:03:55 PM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
05/27/2024 Mon	202 [POH]			8.0000000		8.00
05/29/2024 Wed	201 [POW]	06:33PM	11:26PM	5.0000000		5.00
05/30/2024 Thu	204 [POV]			5.0000000		
	201 [POW]	01:00PM*	06:00PM*	5.0000000		10.00
05/31/2024 Fri	204 [POV]			4.0000000		
	201 [POW]	06:00PM*	10:30PM*	4.5000000		8.50
06/01/2024 Sat	201 [POW]	05:28PM	12:19AM	6.7500000		6.75
06/02/2024 Sun	201 [POW]	10:25AM	01:53PM	3.5000000		3.50

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					111.25		9.00		102.25
3 [SICK]					165.00	4.00			169.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	24.75		24.75					
202 [POH]	1[UNUSED]	8.00		8.00					
204 [POV]	1[UNUSED]	9.00		9.00					
TOTALS		41.75		41.75	276.25	4.00	9.00		279.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 06/10/2024

06/03/2024 - 06/09/2024 [7 days]

Report Time: 8:33:38 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/03/2024 Mon	204 [POV]			8.0000000		8.00
06/04/2024 Tue	201 [POW]	06:00PM*	11:00PM*	5.0000000		5.00
06/05/2024 Wed	201 [POW]	03:00PM*	11:00PM*	8.0000000		8.00
06/07/2024 Fri	201 [POW]	03:30PM*	12:30AM*	9.0000000		9.00
06/08/2024 Sat	201 [POW]	03:30PM*	11:52PM	8.2500000		8.25
06/09/2024 Sun	208 [PADJ]					

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					102.25		8.00		94.25
3 [SICK]									169.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	30.25		30.25					
204 [POV]	1[UNUSED]	8.00		8.00					
208 [PADJ]	1[UNUSED]								
TOTALS		38.25		38.25	102.25		8.00		271.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

6/3-9/24

Mike Phelan

— 6-3 - 8:30 - 12:00 - 3½

— 6-4 - 8:30 - 12:00 - 3½

— 6-5 - 8:30 - 12:30 - 4

— 6-6 - 8:30 - 2:00 - 5½

— 6-7 - 8:30 - 1:30 - 5

— Total - 21½

— +1-60% Streets 13 hrs
 — +1-40% Parks 8.5 hrs

Ridgeway Marshal's Office

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

July 4, 2024

Honorable Village President, Michele Casper
 Esteemed Member Ridgeway Board of Trustees
 208 Jarvis Street
 Ridgeway WI 53582

Subject June 2024 Monthly Report

Esteemed Members

This letter represents the June 2024 monthly report. Despite being behind in the data entry into our Report Management System due to timing, our team's dedication is unwavering. We had approximately 50 calls for service this month (see raw date sheet from Zuercher).

This is the statistical breakdown:

28 Traffic Stops resulting in Citations or Warnings
 3 Assist to EMS
 2 Motorist Assist
 2 Door Checks Garage Doors open after Dark
 2 911 Hang us Investigations 1 Suspicious Activity Complaint
 1 Assist ICSO MVA Property Damage
 1 Assist Barneveld PD ("2 Motorist Assist" Abandon Vehicle)
 1 Assist Dodgeville Police Department MVA
 1 Weather Related Damage Complaint (Wires Down)
 1 Citizens Assist
 1 Livestock in the Roadway
 1 Special Events Response
 1 Follow-Up Investigation
 1 Traffic Complaints
 1 Eluding a Police Officer
 1 Misdemeanor Arrests

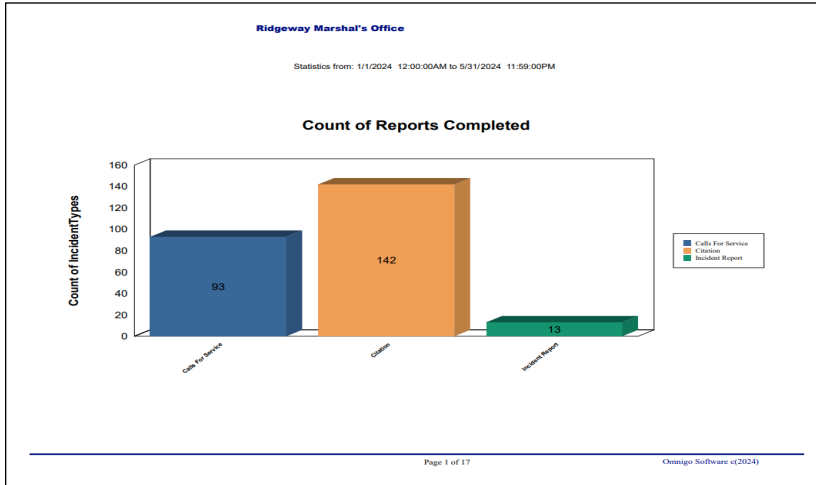
"Partnership of Service and Protection"

Office: 608-924-1030 (voicemail) 24 Hour Dispatch: 608-930-9500
marshal@ridgewaywi.gov

Ridgeway Marshal's Office

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

Here is the (6 Month Comparison) 2023 and 2024



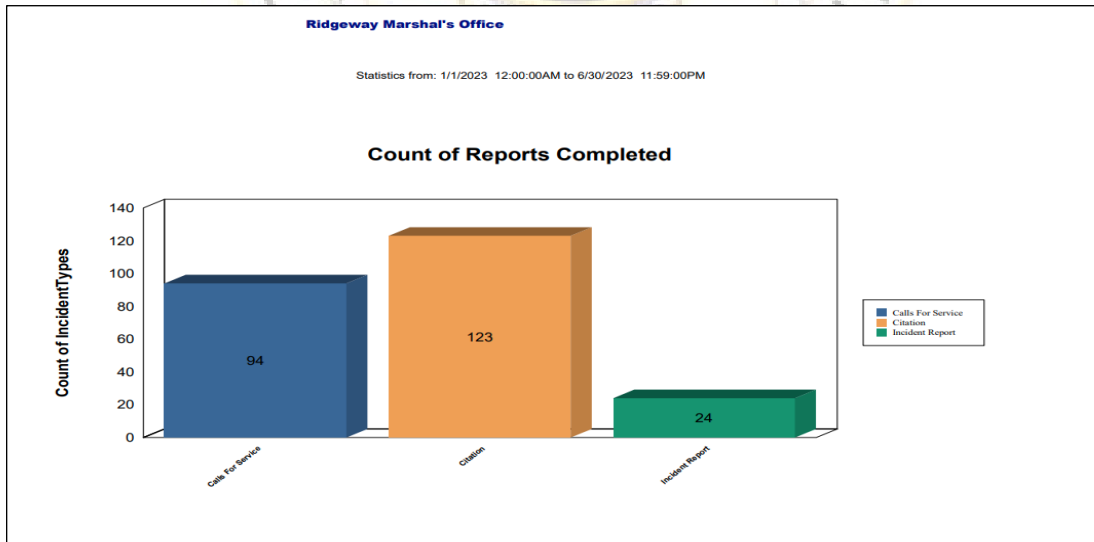
This bar graph only represents until May 31, 2024

The projected numbers on the raw data that have not yet been entered look like this:

101 Calls For Service

170 Citations and Warnings In 2023, the total number of Citations and Warnings was 189.

15 Cases



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93 Calls For Service
123 Citations and Warnings
24 Cases

The increase in traffic citations is a result of working the Iowa County Traffic Grant. My focus is primarily on USH 18 151, which runs through the Township and Village of Ridgeway. *(Special Note: Our jurisdiction is County-Wide during these grants if you are questioned about the squad being outside the Village.

The criminal activity we incurred in 2023 seems to have been reduced through robust enforcement action between our agency and our assisting partnering agencies. 2023 saw a record year in criminal complaints from Ridgeway being prosecuted by the Iowa County District Attorney's Office.

There are several items for your consideration;

1. The Squad car reached 90,000 miles and entered service in 2016. It is starting to experience wear and tear depreciation. There was an issue with the exhaust, and Fillback Ford replaced it. The Bill was approximately \$2000.00.

2. The in-car Video Camera System is inadequate, and the body-worn cameras purchased on Amazon are beginning to fail due to their battery life. Modern Policing for evidence collection and transparency requires agencies to have these camera systems. We urgently need these systems for effective policing. Altoona Police Gave us 2 Body Camera Systems and an In-car Video System called the Arbitrator. The challenge for me is to pay for the software and the storage solution. I have a quote, and I am now exploring options to pay for the installation of this equipment. I will discuss this at the board meeting, requesting that it be an agenda item.

A short pursuit in early June with a motorcycle started as a traffic complaint. The pursuit terminated just into Dane County. The motorcycle's speed through the Ridgeway was 134 to 135 Miles an hour. Photographic Footage of the bike came from an off-duty WI State Patrol Inspector. We were fortunate to obtain that. I feel it is a liability issue not having this equipment.

The other reason is that the agency has responded to numerous high-risk events during my tenure. In May 2020, I had to ram an eluding suspect driving the wrong way on USH 18 151. There were two other similar events where they were moving the wrong way on USH 18 151; both were intoxicated, and one was close to a head-on collision. Then there was the individual who spat at me, which was captured on video by the county and me.

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Video evidence assists in prosecutions and guards against fraudulent claims against the officer.

I feel this is a priority, but the challenge of following through on police work and its administration is becoming more complex.

3. After two years, the pump to the sink in the office still does not work, and I found another plumber in the area to fix it.

4. With the heavier rains and poor windows, an insect infestation has been combined with mold.

5. I share these items with you because I must attend to them. When I draft my budget, I consider facility maintenance, not operational costs. In short, the 2024 Budget may have some overruns. Please understand the police budget is tight to the point where I have invested my money in operational costs. So we are clear, I am willing to do this; I know the Village is challenged by a lack of infrastructure, which makes everything fiscally tight. The Village has been very supportive and good to me, which has been the most significant factor.

6. This segues into my last point. When I was hired in 2018, I was 54 years old. Next week, I turn 60. I have about 35 years of experience in the policing business. Honestly, to this point, I genuinely appreciate how much Ridgeway welcomed me and has consistently supported me over the last six years. We have been through a lot of experience, and as an outlier from the norm, I have received strong support from the citizens and the Village Board. The norm is that sometimes you get one or the other, but not always both.

However, we must eventually discuss the future of policing Ridgeway in 2030 and beyond. I suggest a committee of citizens representing its cross-section and those with criminal justice backgrounds be formed to create a strategic blueprint for moving forward. It is essential for the continuity of government operations.

I envision the committee would conduct a comparative staffing analysis of similar-sized villages. The needs versus the wants are what the Village can afford, such as contract policing versus your police agency. The future will be challenging as many younger Americans do not consider law enforcement a favorable career. Other neighboring Villages have recently struggled with their law enforcement agencies and what to do about policing.

This is important to me for a couple of reasons. First, you must make a significant purchase of a squad car within two years. In this new computer age, this is the only way we do business now, and companies have created a product subscription to expensive software; the business model

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Marshal Michael J. F. Gorham

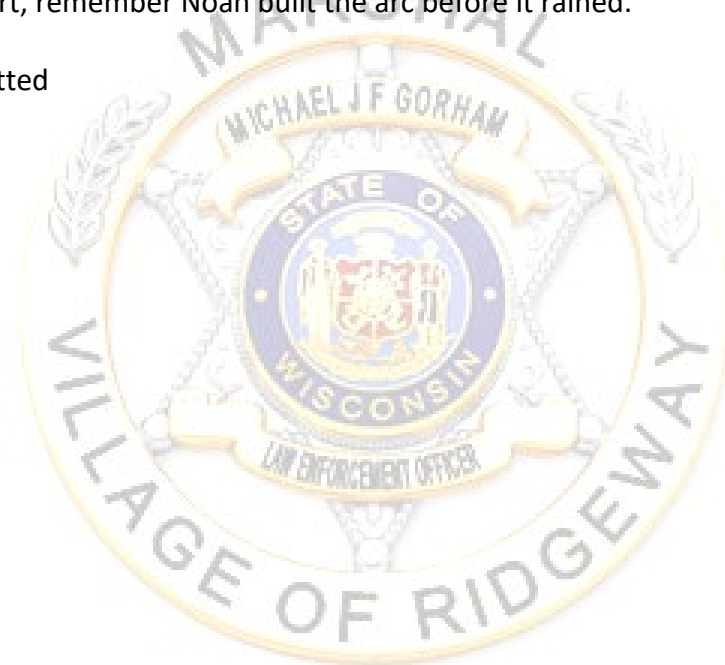
of the cell phone companies is an example. I don't want to waste taxpayer money by building something that will end.

We all have an end date, and when I leave Ridgeway, I would like to see an orderly transition with no service disruption. The following person does not start like I did, not understanding what happened because there was a break in service without communication. Some of the current board members were aware of the problems in the police department. However, I want to move forward, not backward. The community must have input as they are responsible for their policing.

There is no immediate plan for me to leave Ridgeway. However, there is no contingency plan if I get sick or injured or if the community feels I am no longer beneficial to serving the Village in my capacity. In short, remember Noah built the arc before it rained.

Respectfully submitted

Michael Gorham
Village Marshal





Iowa County Sheriff's Office

109 East Leffler Street, Dodgeville, Wisconsin 53533

Crime Stoppers: 608-319-6703

Phone: 608-930-9500

Fax: 608-471-1075

Michael W. Peterson, Sheriff

Austin L. Durst, Chief Deputy

CFS #	CFS Date/Time	Description	Address	Description
CFS24009782	06/01/24 19:24:49	911 Open Line	6900 COUNTY ROAD HHH, RIDGEWAY	Assignment Completed/Settled By Contact
CFS24009977	06/04/24 22:08:04	Traffic Stop	CTY RD HHH / TOWN HALL RD, RIDGEWAY	Assignment Completed/Settled By Contact
CFS24010017	06/05/24 16:12:11	Chest Pain	210 PARK ST, RIDGEWAY, WI 53582	EMS AND TRANSPORT (NFIRS 30)
CFS24010146	06/07/24 16:20:47	Traffic Complaint	US HIGHWAY 151	Assignment Completed/Settled By Contact
CFS24010222	06/08/24 17:10:59	Citizen Assist	206 GROVE ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24010233	06/08/24 21:20:26		104 W KEANE ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24010331	06/10/24 15:32:04	Property Damage	6201 US HIGHWAY 18-151, RIDGEWAY	Assignment Completed/Settled By Contact
CFS24010352	06/10/24 21:22:51	Suspicious	104 W KEANE ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24010411	06/11/24 23:00:20	Door Check	104 E KEANE ST, RIDGEWAY	Assignment Completed/Settled By Contact
CFS24010503	06/13/24 13:06:42	MVA	US HIGHWAY 18 / N JOHNS ST, DODGEVILLE, WI 53533	Hazardous Conditions complete (NIFIRS 40)
CFS24010655	06/15/24 21:23:49	Traffic Stop	US HIGHWAY 18-151 / MOUNDS VIEW RD, BARNEVELD, WI 53507	Assignment Completed/Settled By Contact
CFS24010663	06/15/24 23:33:20	Livestock in Roadway	6045 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24010682	06/16/24 14:06:23	Traffic Stop	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24010686	06/16/24 14:29:21	Traffic Stop	5811 US HIGHWAY 18-151, DODGEVILLE, WI 53533	Assignment Completed/Settled By Contact
CFS24010694	06/16/24 16:07:12	Traffic Stop	4557 US HIGHWAY 151, DODGEVILLE, WI 53533	Assignment Completed/Settled By Contact

CFS #	CFS Date/Time	Description	Address	Description
CFS24010697	06/16/24 16:32:27	Traffic Stop	COUNTY RD H / TWIN COURT, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24010704	06/16/24 17:50:15	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24010784	06/17/24 20:53:55	Traffic Stop	5152 US HIGHWAY 18-151, DODGEVILLE, WI	Assignment Completed/Settled By Contact
CFS24010786	06/17/24 20:58:35	Traffic Stop	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Subject Arrested
CFS24010858	06/18/24 21:32:03	Door Check	105 TALLMAN CT, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24010972	06/20/24 18:13:00	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24010977	06/20/24 19:53:40	Citizen Assist	100 JARVIS ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24010978	06/20/24 20:11:24	Traffic Stop	6045 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24011024	06/21/24 17:08:15	Misc Traffic Complaint	7012 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24011026	06/21/24 17:15:51	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24011031	06/21/24 18:49:39	Traffic Stop	6045 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24011116	06/22/24 19:50:59	Wires Down	6575 MOON RD, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24011125	06/22/24 20:54:39	Traffic Stop	400 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24011182	06/23/24 15:43:09	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24011183	06/23/24 16:03:27	Traffic Stop	6201 US HIGHWAY 18-151, RIDGEWAY	Assignment Completed/Settled By Contact
CFS24011185	06/23/24 16:23:48	Traffic Stop	6201 US HIGHWAY 18-151, RIDGEWAY	Assignment Completed/Settled By Contact
CFS24011186	06/23/24 16:42:30	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24011191	06/23/24 17:39:13	Traffic Stop	6201 US HIGHWAY 18-151, RIDGEWAY	Assignment Completed/Settled By Contact
CFS24011192	06/23/24 17:50:50	Traffic Stop	COUNTY ROAD HHH	Assignment Completed/Settled By Contact

CFS #	CFS Date/Time	Description	Address	Description
CFS24011243	06/24/24 13:56:34	Traffic Stop	US HIGHWAY 18-151 / COUNTY ROAD YZ, DODGEVILLE, WI 53533	Assignment Completed/Settled By Contact
CFS24011250	06/24/24 16:13:58	Motorist Assist	US HIGHWAY 18-151 / COUNTY ROAD HHH, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24011363	06/26/24 19:33:39	Follow Up	619 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24011367	06/26/24 21:06:29	Abandoned Vehicle	7289 US HIGHWAY 18-151, BARNEVELD, WI 53507	Assignment Completed/Settled By Contact
CFS24011370	06/26/24 21:20:12	Traffic Stop	COUNTY ROAD YZ / US HIGHWAY 18-151, DODGEVILLE, WI 53533	Assignment Completed/Settled By Contact
CFS24011375	06/26/24 22:20:41	Medical Emergency	311 JARVIS ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24011429	06/27/24 17:09:14	Traffic Complaint	US HIGHWAY 18-151 / COUNTY ROAD T, BARNEVELD, WI 53507	Assignment Completed/Settled By Contact
CFS24011499	06/28/24 21:04:55	Traffic Stop	5485 US HIGHWAY 18-151, DODGEVILLE, WI 53533	Assignment Completed/Settled By Contact
CFS24011543	06/29/24 14:03:07	911 Open Line	317 W FARWELL ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24011571	06/29/24 22:27:26	Vehicle Lock Out	105 HUGHITT ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24011576	06/29/24 23:09:00	Special Event	105 HUGHITT ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24011617	06/30/24 16:11:53	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24011621	06/30/24 16:43:49	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24011623	06/30/24 17:02:52	Traffic Stop	6045 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24011625	06/30/24 17:24:16	Traffic Stop	US HIGHWAY 18-151 / COUNTY RD YZ, DODGEVILLE, WI 53533	Assignment Completed/Settled By Contact
CFS24011628	06/30/24 17:52:59	Traffic Stop	US HIGHWAY 18-151 / COUNTY RD YZ, DODGEVILLE, WI 53533	Assignment Completed/Settled By Contact

Flooding issues at 105 Main Street (with pictures and video) part 1

1 message

Erik Wineke <erikwineke@hotmail.com>

Wed, Jul 3, 2024 at 10:37 AM

To: "clerk@ridgewaywi.gov" <clerk@ridgewaywi.gov>

Ever since the new sub development was added with curb and gutter and the ditch line at our house was changed we have had large flooding issues on the portion of the yard closest to main street in the recent rain we just had yesterday 7/2/2024 it had actually flooded to the point that it poured about 3 inches of rain into the entire basement through the basement windows and on the outside of the house (on the east side) the water surrounded the foundation

The water seems to be coming straight from the ditch line every time it rains so I'm hoping something can be done about this, preferably in a timely manner if possible as I'd prefer to not have to resort to sandbagging the house for every time it's going to rain in the future

This house has been owned by my family for over 33 years and we have never had it flood like this and we have certainly never had it flow throughout basement through the windows

None of the drains were clogged causing this as well

One of your village members (brayden I believe his name was) and the village marshal came out and saw what happened yesterday as well, so you could always ask them about what they saw as well

I will send a part 2 with pictures from the rain on june 22nd as well after this email so you can see then as well

On a separate note the drain for our sump pump was supposed to be added straight into the water drainage system you have going to the drainage pond you have and it to the south and apparently, they forgot to do that, so now that floods our yard in the grassy area until it flows over the curb on the Westside of the house on tallman court as well

I'm really hopeful we can come to a fix for all this

13 attachments



1000024264.jpg

283K



1000024265.jpg

159K



1000024261.jpg

297K



1000024262.jpg
289K



1000024263.jpg
293K



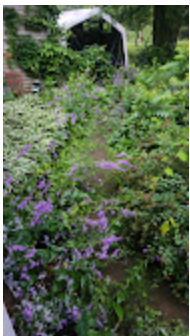
1000024238.jpg
3593K



1000024257.jpg
221K



1000024258.jpg
249K



1000024245.jpg
4049K





1000024247.jpg
3677K



1000024246.jpg
3547K

Item 6.

 **1000024266.mp4**
756K

 **1000024267.mp4**
1417K

Flooding at 105 main street part 2 (6/22/2024 rainfall)

1 message

Erik Wineke <erikwineke@hotmail.com>

Wed, Jul 3, 2024 at 10:40 AM

To: "clerk@ridgewaywi.gov" <clerk@ridgewaywi.gov>

This is the flooding from June 22nd to show this isn't only happening on heavy rainfall

The red arrows are just to show where the water is flowing over from

4 attachments



1000024269.jpg
217K



1000024270.jpg
571K



1000024271.jpg
259K



1000024268.jpg
256K

Partnership Proposal for Expanding Rural Internet Connectivity in Ridgeway

Introduction: We are SWWIS, a small wireless internet provider based in Dodgeville. While we currently do not have a physical office, we ensure timely responses to both text messages and emails. Our goal is to be as flexible and accommodating as possible to meet the needs of our customers.

Objectives:

- Expand high-speed internet access to rural areas surrounding Ridgeway.
- Provide connectivity to the Ridgeway wastewater treatment plant and the park by the water tower.

Proposal:

- **Mount an Antenna:** We propose renting space on the Ridgeway water tower to install one antenna initially.
- **Benefits:** This will enable us to provide high-speed internet to underserved rural areas around the village.
- **Community Support:** In return, we will offer complimentary internet access to locations in Ridgeway, such as the wastewater treatment plant and the park by the water tower.

Value Exchange:

- **Lower Rental Rate:** In exchange for a reduced, fixed rental cost for the tower space, we will provide free internet access to the wastewater treatment plant and the park by the water tower, along with any future needs.
- **Future Needs:** Although we are currently seeking space for one antenna, we anticipate requiring additional space in the future as demand for our services grows.
- **Community Engagement:** We will host community-focused promotional events to raise awareness about our services and the benefits of high-speed internet access.

Implementation Plan:

1. **Site Assessment:** Conduct a feasibility study on the Ridgeway water tower to ensure it meets technical requirements.
2. **Installation:** Schedule and complete the antenna installation with minimal disruption to the community.
3. **Testing and Launch:** Thoroughly test the system to ensure optimal performance, followed by the official launch of the service.

Benefits to Ridgeway:

- Increased internet accessibility for rural residents, promoting digital inclusion.
- Enhanced connectivity for the wastewater treatment plant and park, improving operational efficiency and community resources.
- Support for local initiatives, potentially attracting more residents and businesses to Ridgeway and its surrounding areas.

Conclusion:

- This partnership offers mutual benefits, positively impacting Ridgeway and the surrounding rural areas.
- We urge the Ridgeway village board to approve this proposal and initiate the partnership.

Sanitary Sewer System - I&I Study

1 message

Bart Nies <NiesB@delta3eng.biz>

Wed, Jul 3, 2024 at 5:42 PM

To: "Lori Phelan (CLERK@RIDGEWAYWI.GOV)" <CLERK@ridgewaywi.gov>, "president@ridgewaywi.gov" <president@ridgewaywi.gov>

Cc: Jordan Fure <FureJ@delta3eng.biz>, Mark Doyle <DoyleM@delta3eng.biz>, "publicworks@ridgewaywi.gov" <publicworks@ridgewaywi.gov>

Lori/Michele:

As requested for the Village Board meeting scheduled for Tuesday, 7/09/24, following is our estimated engineering fees and associated tasks to be performed by Delta 3 Engineering for portions of a Sanitary Sewer System Infiltration and Inflow (I&I) Study for the Village of Ridgeway. This is the same information that we previously sent to Dale and Hailey in 2023.

Sanitary Sewer I&I Study:

- o Manhole Inspections
- o Smoke Testing
- o Sewer Televising Reports' Review
 - The Village would need to hire a Sewer Cleaning and Televising Company separately to perform the actual Sewer Cleaning and Televising (typically costs about \$2.00/foot of sewer main). We could prepare a map and letter for request for quotes from several local contractors that perform this type of work.
- o I&I Report
- o **Estimated Engineering Fees = \$10,000 - \$12,000**

The I&I Study would include Sanitary Sewer Manhole Inspections, Smoke Testing, and Sewer Televising Review for the entire sanitary sewer collection system. We could likely save some costs by not smoke testing the newer sanitary sewer mains installed in the past seven-eight (7-8) years (i.e. Cardinal Way, Farwell Street, etc.). The Project deliverable would be a written report which includes the existing condition, problems identified, recommendations, and opinion of probable costs. Maps would also be provided showing locations of the problem areas identified.

Benefits of an I&I Study/Report:

1. An I&I Study helps the Village identify and prioritize the problem areas – you can't fix the problem until you know what/where the problem is!
2. I&I Study results help the Village to develop/update the Capital Improvements Program (C.I.P.).
3. A Capital Improvements Program is required for Grant & Loan Programs.
4. The I&I Study will also provide the documentation required to demonstrate need for the project to the grant review staff which impacts eligibility for the grant and determines the amount of grant money allotted to the project.
5. Identification of the problem areas and recommended solutions will minimize the amount of clear water I&I entering and being treated at the Wastewater Treatment Facility (WWTF), and thus, will reduce the cost of daily and annual treatment...saving money for the Village's Sewer Department.

Hope this information helps! If you have any questions, please feel free to contact me at (608) 642-1698. Thank you and have a great 4th of July weekend!

Bart Nies, P.E.



President/Principal

875 South Chestnut Street
Platteville, WI 53818
608-348-5355 x 1004

898 Jackson Street
Dubuque, IA 52001
563-542-9005 x 1004

Item 8.

bart@delta3eng.biz

(608) 642-1698 (Cell)



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INFLUENT NUMBERS / HIGH FLOW

INFLUENT FLOW TODAY

(RESETS AT MIDNIGHT)

64007 GALLONS

INFLUENT GPM FLOW

125 GPM

INFLUENT TOTALS PER DAY

DAY 1 (YESTERDAY) 177528

DAY 2 (2 DAYS AGO) 202823

DAY 3 (3 DAYS AGO) 121188

DAY 4 (4 DAYS AGO) 63262

DAY 5 (5 DAYS AGO) 63973

DAY 6 (6 DAYS AGO) 73463

DAY 7 (7 DAYS AGO) 61423

HIGH FLOW PROGRAM

HIGH FLOW PROGRAM IS ACTIVE

HIGH FLOW GPM SETPOINT 230

DELAY TIME ABOVE GPM SETPOINT BEFORE BLOWER SHUTDOWN (MINUTES) 5.0 5.00

DELAY TIME BEFORE BLOWER RESUMES (MINUTES) 5.0 5.00

NUMBER OF TIMES FLOW WENT ABOVE SETPOINT (TODAY) 0

NUMBER OF TIMES FLOW WENT ABOVE SETPOINT (YESTERDAY) 0

PLANT OVERVIEW

PLANT STATUS

DO STATUS

BLOWERS

TRENDS

SETPOINTS

SETTINGS



MEMORANDUM OF UNDERSTANDING BETWEEN the COUNTY OF IOWA and the VILLAGE of RIDGEWAY associated with the Reconstruction of CTH HHH between LEVEL STREET and CTH H North in the VILLAGE of RIDGEWAY; also known as WisDOT Project ID # 5647-00-05/75

Iowa County, on behalf of Iowa County and the Village of Ridgeway; in agreement with Resolution #2023-09 applied for a Surface Transportation Project – Rural (STP-Rural) road improvement grant for CTH HHH within the Village of Ridgeway between Level Street and CTH H North in October of 2023. On May 9, 2024; Iowa County was notified by the Wisconsin Department of Transportation an STP-Rural program project grant award has been granted to the County for said project in the amount of \$311,460 for engineering design and \$2,319,520 for construction.

The Wisconsin Department of Transportation, hereinafter called the State, has prepared a “State/Municipal Agreement for a State Let Rural Road Program Project,” hereinafter called the Agreement, for the CTH HHH reconstruction project as ; Engineering Design Project 5647-00-05 scheduled for 2024-26 and Construction Project 5647-00-753 scheduled for 2026, in the Village of Ridgeway; between Level Street and CTH H North; hereinafter called the Project.

This Agreement provides for an estimated total project cost of \$ 3,3318,725.00. Federal or State funds will provide for up to 80% grant funded participation of the grant application estimated Design Engineering and Construction costs, or capped at \$2,630,980.00. Iowa County and the Village of Ridgeway will be responsible for the remaining 20% of the estimated Preliminary Engineering and federally-participating Construction cost, or \$687,745 plus any cost overruns to be paid based on share of costs attributed to the centerline 24 feet of roadway by Iowa County (estimated cost of \$343,872.00) and on share of costs attributed to the portions of roadway improvements inside of the right of way but outside of the centerline 24 feet of roadway by the Village of Ridgeway (estimated cost of \$343,872.00).

The Agreement also provides for non-participating costs under and for the non-State or Federal responsibilities. Iowa County will be responsible for 0% of non-participating costs estimated at \$0, and the Village of Ridgeway will be responsible for 100 % of non-participating costs related to village sanitary sewer or water main improvements or adjustments necessary for the project. These village responsibility 100% participating items will be identified during project development for the Village to make decisions on such as: utility adjustments (sanitary sewer, water main) and project enhancements such as: street lighting, colored crosswalks, sidewalk, and other items if to be included at the village’s discretion. Iowa County and the Village of Ridgeway may also be responsible for other non-State or non-Federal responsibilities, as appropriate to the project, and cost overruns above the committed amounts stated above. Right-of-Way purchase costs for the project will be the responsibility of the County and Village depending on purpose for acquisition. The County will acquire right-of-way on behalf of both parties within compliance of the Federal and State Eminent Domain law process.

The State will bill Iowa County for the local share of the Project costs, based on actual costs for the Project. Iowa County will make the payments to the State. Iowa County will then bill the Village of Ridgeway for their share of the federally-participating Preliminary Engineering costs, of the federally-participating Construction costs, and

100% of the non-participating costs as determined in the various bid documents for the construction. In addition, Iowa County will provide all contract administration oversight of the project, review of preliminary plans, and any meetings as required to be attended as a result of the project on behalf for the County and Village. The project development will provide public meetings for opportunity for input and decision making in the development of the project by the Village officials and residents.

This resolution adopted by the Village of Ridgeway and authorized by Iowa County authorizes the Iowa County Highway Commissioner to sign the Agreement, administer the contract agreements for the work, and coordinate the project thru engineering design development and construction with the State, but the Village of Ridgeway accepts the responsibilities described within.

Village of Ridgeway President

Iowa County Highway Commissioner

ATTEST: _____
Village Clerk / Treasurer

Accepted by : Village of Ridgeway Board action on _____.

Accepted by : Iowa County Public Works Committee action on _____.



Street Use Permit Application

Village of Ridgeway

Application must be submitted 45 days prior to event.

Name/Organization: _____

Address: _____

Phone: _____ Email: _____

Date Proposed: _____ Time Proposed: _____

Street(s) to be blocked: _____

An accurate description of the plans for the day requested: _____

Barricades supplied by Streets Department one business day prior to event. Residents responsible for setting up barricades and taking them down for pickup the following business day.

- Applicant must indicate neighbors have been contacted and approve the street closing.
- No Glass containers allowed on road.
- Alcohol allowed inside barricades and within allotted timeframe.
- Fixtures shall not be physically attached to the street.
- Fixtures should not impede the flow of pedestrian traffic on street.
- After event, street must be returned to its original conditions, free of debris.

Additional fees may be charged for damage to grounds and/or failure to pick up litter generated from the event.

I/We _____ agree to release, hold harmless, and defend the Village of Ridgeway, its officers and employees against any and all claims for loss, damage or personal injury occurring as a result of the event for which this permit is requested.

Signature

Date

Office Use Only:

Date Received: _____ \$25 Permit Fee Received: _____

Date for Board Meeting Approval: _____

Date Marshal Notified: _____

(Marshal will notify Iowa County Dispatch)

Date Streets Department Notified: _____

Date notified applicant of approval/denial: _____

ATTENTION: YOUR CATERPILLAR EXTENDED PROTECTION IS EXPIRING

RIDGEWAY PUBLIC WORKS
206 KIRBY ST RE: RIDGEWAY WWTP
RIDGEWAY, WI 53582

RECEIVED
JUL 01 2024
Village of Ridgeway

6/27/2024

RE: Caterpillar Extended Service Coverage (ESC) Expiration Notification

Serial Number: WG200624; model: C7.1; Delivery Date: 8/15/2019
Type of Coverage: ESC PLATINUM
Terms: 60 months / 2500 hours / \$0 deductible
Coverage End date: 8/15/2024



Learn more on
cat.com/ESC

Dear Caterpillar Customer,

We would like to thank you for purchasing your Caterpillar C7.1 generator set, Serial Number WG200624. Our records indicate that ESC on your generator set operating in a Standby Power application will expire on 8/15/2024.

We understand the importance of managing the owning and operating costs of your generator set. If you are the current owner of WG200624, we may have ESC options that will ensure your peace of mind knowing you're still covered.

If you have questions or would like to discuss your ESC options, please call your dealer FABICK TRACTOR at **800-845-9188** or email ExpiringESC@cat.com.

- ① Engines and generator sets must meet ESC eligibility guidelines and pass required inspections, if applicable.
- ② Late Fee may be applicable depending on the timing of customer inquiry and ESC purchase or renewal.
- ③ Coverage for aftertreatment components on EPA Tier 4 products must be purchased separately. Only available for Caterpillar-sourced components.
- ④ Information that you share with your local Cat dealer in response to this letter will be processed by Caterpillar for program management purposes only.
- ⑤ If you do not wish to receive further notifications about ESC, please email ExpiringESC@cat.com.

7/05/2024 10:39 AM

All Vendors Transaction Detail

Page: 1
ACCT

Bank Account: All Accounts

	<u>Trans Date</u>	<u>Name</u>
From:	1/01/2023	FABICK, CAT
Thru:	12/31/2023	FABICK, CAT

<u>Transaction</u>	<u>Posting</u>		<u>Amount</u>
9/12/2023	9/12/2023	FABICK, CAT	1,548.61
Check	184446	InvSIMS0059094 dated 8.31.23	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	1,167.01
	Apvd 07.11.23	generator svc	
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES	149.00
		Wasp removal from enclosure, radiator, c	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	232.60
		Heater, hoses, barbs, labor	
			=====
		Expenditures	1,548.61
		Receipts	0.00



Quote No: 220022 - 1

VILLAGE OF RIDGEWAY
208 JARVIS STREET
RIDGEWAY WI 53582

CUSTOMER NO.	QUOTE NO.	DATE	CONTACT
3037784	220022	7/9/2024	DALE PETERSON
PHONE NO.	FAX NO.	EMAIL	
608-924-5881		publicworks@ridgewaywi.gov	
MODEL	MAKE	SERIAL NO.	
D125	AA	0WG200624	
UNIT NO.	WO NO.	P.O. NO.	
Note			
ANNUAL SERVICE RENEWAL			

SEGMENT: 01 PERFORM PM 2
NOTES: LEVEL 2 SERVICE - 62 POINT INSPECTION, OIL CHANGE, OIL & FUEL
FILTER CHANGE, OIL & COOLANT SAMPLES – AUGUST 2024

Parts	Total Time and Material Parts:	293.43
Labor	Total Time and Material Labor:	507.00
Misc.	Total Time and Material Misc.:	325.00
Segment 01 Total:		1,125.43
Total Segments:		1,125.43
MISC CHARGE - SF6		30.42
MISC CHARGE - SF3		8.80
SUB TOTAL (BEFORE TAXES)		1,164.65

PO#: _____ Authorized Name: _____ (signature)
Date: _____ (print)

Thank you for this opportunity to serve your company

CONTACT INFORMATION:

Prepared by: Bud Seufzer Phone: 608-212-9373 Email: herman.seufzer@fabickcat.com Fax: 608-227-3205

-This estimate will expire 30 days from the estimate date.
 -Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
 -Terms: Net 30
 -Sales Taxes where applicable are not included with the above prices.

Terms and Conditions

BY SIGNATURE ABOVE, I certify that I am the owner or owner's agent, and authorize Fabick, its employees, subcontractors or consultants to perform the inspection, maintenance or repairs described above to include the provision and use of necessary materials required to accomplish the described work scope. I further authorize Fabick to operate the equipment, or any part therein described for the purpose of testing and/or inspection. I understand that payment for all work performed is due in full upon completion.

Upon acceptance, this quote becomes a legal agreement between you (either an individual or the entity you are authorized to represent) and Fabick. Further, signing certifies the information provided is true and correct, and that the signer is authorized to charge this purchase as noted. Fabick reserves the right to reject a partial or modified quote. You may cancel an accepted quote until the work is started. Once started, work may be stopped at anytime. Partially completed work will be billed based on Time and Materials at Fabick's prevailing rate. Additional handling and storage fees may apply to work partially completed or work temporarily put on hold.

EQUIPMENT HAVING INSTALLED FIRE SUPPRESSANT SYSTEMS: During course of repair work it may become necessary to deactivate or disturb mechanical and/or electrical components of the fire suppression system. Reactivation of the fire suppressant system is the responsibility of the customer and should be undertaken before machine operations. Fabick CAT accepts no responsibility for the reactivation, testing or operation of the fire suppressant system.

STANDARD WARRANTY: Parts for this repair are warranted as indicated by the manufacturer from the date of invoice. In addition, Fabick CAT's standard labor warranty of 90 days will apply. Full warranty statements, including limitations and exclusions, are available from any Fabick facility. Ask your service representative about additional or enhanced warranty availability.

THESE WARRANTIES ARE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS OF PURPOSE. REMEDIES FOR THESE WARRANTIES ARE LIMITED TO THE PROVISION OF MATERIAL AND SERVICES AS SPECIFIED HEREIN. IN NO EVENT WILL EITHER CATRPIILLAR OR FABICK BE RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

CORE CHARGES: Core charges will be returned to customer upon acceptance of the core by Caterpillar.

OVERTIME: Overtime can be added at customers request charged at Fabick's prevailing overtime rate.

PARTS POLICY: This quote does not include any un-salvageable parts. Parts will be set aside for customer approval before replacement.

TURNAROUND TIME: Fabick will not be responsible for circumstances outside of its control. If delays are experienced, the customer will be contacted. In no event will Fabick or subsidiaries be liable for any direct or indirect damages (including, without limitation, lost profits, lost savings or other incidental or consequential damages) arising out of the use or inability to use the machine, even if Fabick or subsidiaries has been advised of the possibility of such loss.

Extended Protection Quote Confirmation

Quote Number : 17205 Item 11.

Customer Quote

Quote Date : 07/09/2024

Quote Status : Draft-NOT ACCEPTED

Price Expiration Date : 08/08/2024

Customer Information :

RIDGEWAY WWTP

3708 HIGHWAY H

RIDGEWAY

WISCONSIN

53582

UNITED STATES

Dealer Information :

FABICK CAT

ONE FABICK DR

PO BOX 26140

FENTON

MISSOURI

63026-2986

UNITED STATES

herman.seufzer@fabickcat.com

Product Information :

Model : C7.1

Serial# : WG200624

Type : Published

Emissions Control Indicator : NONE

Original Delivery Date : 08/15/2019

Product Status : Delayed Coverage Start

Current Usage : 45 Hours

Coverage	P/L	Duration	Usage	Deductible	Amount
ADV GENSET PLATINUM	PARTS AND LABOR	0 Months	0 Hours	0.00	
ADV GENSET PLATINUM	PARTS AND LABOR	60 Months	2500 Hours	0.00	5,080.00

Other:

Administration Fee

Late Fee

Tax

Total Customer Amount 0.00

Currency USD

Additional Comments :

Notes:

1. This quote is a non-binding price indication.
2. All deductibles are displayed in USD.
3. Goods & Services Tax (GST) is not included.
4. Coverage for New machines / engines starts on the product Delivery Date and runs concurrent with Machine / Engine Standard Warranty.
5. Late Fees may apply to Engine Extended Service Coverage (ESC) cost(s) at the time of Enrollment.

Extended Protection Quote Confirmation

Quote Number : 17205

Item 11.

Customer Quote

Customer Signature

Date

Dealer Signature

Date

Thank you for your business!

3 SELECT YOUR COVERAGE LEVEL

Item 11.

Then, choose from our Silver, Gold, Platinum or Platinum Plus coverage levels (New and Advantage ESC only) to get the exact amount of protection you need based on the Coverage Matrix¹ and Additional Allowances. Overhaul ESC options are also available. Contact your local Cat dealer for details.

COVERAGE MATRIX¹

Cooling System	Silver	Gold	Platinum ²
Thermostat Housing	✓	✓	✓
Water Manifold Housing	✓	✓	✓
Jacket Water Precooler	✓	✓	✓
Jacket Water Pump		✓	✓
Thermostat			✓
Radiator & Fan			✓
Fuel System			
Steel Fuel Lines	✓	✓	✓
Fuel Shutoff Solenoid	✓	✓	✓
Fuel Injectors		✓	✓
Fuel Transfer Pump & Housing			✓
Fuel Priming Pump			✓
Fuel Transfer Pump			✓
Lubrication System			
Pan, Pump Cooler	✓	✓	✓
Crankcase Breather			✓
Engine Oil Pump Drive			✓
Prelubrication Pump			✓
Electric System			
Control Module (ECM)	✓	✓	✓
Sensors: All Engine Sensors	✓	✓	✓
Wiring Harness & Connectors			✓
Starter			✓
Engine Alternator			✓
Alternator End			
Alternator, including Rotor, Stator and Exciter	✓	✓	✓
Generator Controls		✓	✓
Power Center		✓	✓

Air Induction & Exhaust	Silver	Gold	Platinum ²
Exhaust Manifolds, Studs & Gaskets	✓	✓	✓
Inlet Air Heater Relay	✓	✓	✓
Intake Manifold	✓	✓	✓
Turbocharger(s)		✓	✓
Air-to-Air Aftercooler Cores			✓
Muffler/Exhaust System			✓
Exhaust Guards			✓
Diesel Oxidation Catalyst			✓
Short Block			
Cylinder Block Casting	✓	✓	✓
Crankshaft	✓	✓	✓
Connecting Rod Assembly	✓	✓	✓
Piston, Wrist Pin, Retainer Clip & Piston Rings	✓	✓	✓
Idler and Timing Gears			✓
Accessory Drive			✓
Cylinder Head			
Cylinder Head	✓	✓	✓
Intake & Exhaust Valves	✓	✓	✓
Valve Mechanism	✓	✓	✓
Camshaft, Camshaft Bearings, Key, Gear	✓	✓	✓
Front & Rear Covers			
Front Cover/Plate/Housing/Gears & Gaskets	✓	✓	✓
Vibration Damper	✓	✓	✓
Flywheel Housing & Gasket	✓	✓	✓
Crankshaft Front & Rear Seal			✓
Optional Aftertreatment Coverage			
Diesel Particulate Filter	✓ ³	✓ ³	✓ ³
Selective Catalytic Reduction	✓ ³	✓ ³	✓ ³

1 This Coverage Matrix is for reference only and does not represent a complete list of covered components. For additional information, please reference the appropriate ESC contract.

2 Platinum level coverage covers all as-shipped consist from the factory with Cat part numbers. Some exclusions may apply.

3 Recent emissions-compliant engines or generator sets may be equipped with a Diesel Particulate Filter (DPF) and/or a Selective Catalytic Reduction (SCR). We offer coverage at an additional costs on these emissions components. Silver, Gold, Platinum or Platinum Plus base level coverage is required.

ADDITIONAL ALLOWANCES

Engine Displacement ⁴	Travel/Mileage Limitations		Emergency Freight	Rental ⁵		Crane & Rigging ⁶	Overtime
	Silver, Gold, Platinum	Platinum Plus Only	All Coverage Levels	Platinum Only	Platinum Plus Only	Platinum Plus Only	Platinum Plus Only
Up to 4 liters	2 hr/100 mi	10 hr/500 mi	\$500 USD	\$2,500 USD	\$5,000 USD	\$1,000 USD	\$1,500 USD
Over 4 liters up to 7.5 liters	4 hr/200 mi	10 hr/500 mi	\$500 USD	\$5,000 USD	\$10,000 USD	\$1,000 USD	\$1,500 USD
Over 7.5 liters up to 34 liters	8 hr/320 mi	10 hr/500 mi	\$500 USD	\$10,000 USD	\$20,000 USD	\$5,000 USD	\$1,500 USD
Over 34 liters	8 hr/320 mi	10 hr/500 mi	\$500 USD	\$15,000 USD	\$40,000 USD	\$12,500 USD	\$1,500 USD

4 Please refer to the generator set spec sheets for particular engine displacement.

5 Allowance is granted if covered failure repairs cannot be completed within 96 hours (for Platinum) or 48 hours (for Platinum Plus) of the authorized dealer technician's initial visit.

6 Allowance is granted if covered failure repairs cannot be completed within 48 hours of the authorized dealer technician's initial visit.

Platinum Plus goes beyond Platinum coverage to include Cat components installed by an authorized dealer. Such components must be approved. See your Cat dealer for details.

4 PURCHASE AND REGISTER YOUR ESC

Finally, work with your local Cat dealer to complete the process—and get the protection and peace of mind you deserve.

This marketing tool does not represent a contract or obligation of any kind between Cat Financial Insurance Services, its parent or affiliates, and the equipment owner. For details on any dealer agreement, including a complete description of the terms, conditions, and/or exclusions, contact your local Cat dealer. All graphics and lists in this marketing tool are provided solely for general information purposes and are not intended to be a solicitation or an offer to sell any product or service.



SALE



30 and 36" Professional Wall Hood, Commercial Quality PLJW 120

★★★★☆ 16 reviews

5 sold in last 48 hours

\$989.99 ~~\$1,699.99~~ 42% OFF

4 interest-free installments, or from \$89.35/mo with [shop](#)

[Check your purchasing power](#)

Starting at \$62/mo or 0% APR with [affirm](#). [Check your purchasing power](#)

Size: 36 Inches Wide

30 Inches Wide 36 Inches Wide

SKU: PLJW 120.36

Add to cart



Save up to 60% | Shop Backyard Deals >



Blaze 36-Inch Stainless Steel Outdoor Vent Hood - 1000 CFM - BLZ-36-VHOOD

by Blaze ID #3071458 Model #BLZ-36-VHOOD

Price Increasing Soon | Ends in 6 days

Save up to \$500 on Blaze Refrigeration & Kitchen Components. [Learn more](#)

~~\$2,249.99~~ 29% off (\$650.00)

\$1,599⁹⁹ + Free Shipping

As low as \$74 /mo with [affirm](#). [Qualify Now](#)

In Stock

This item leaves our warehouse within 24 Hours

Select Product Options:

Size: 36 Inches - 1000 CFM

Add product protection offered by [Extend](#):

Major appliances Protection Plan: Decline Protection

100# LP Tank

Ace Hardware = \$169.99

Walmart = \$189.00

Product Categories

Fall Sale Items

All Propane and HP Gas Cages / Cabinets

20lb Propane Exchange Cages / Cabinets

Aluminum Propane Gas Cages / Cabinets

Welding Cylinder, Specialty Propane & HP Gas Cages / Cabinets

Forklift Propane Cylinder Cages / Cabinets

Propane Cylinder Handling Equipment

Home / All Propane and HP Gas Cages / Cabinets / High Pressure / 100lb LP Cylinder Aluminum Gas Cage / Cabinet – 11 Tanks



High Pressure / 100lb LP Cylinder Aluminum Gas Cage / Cabinet – 11 Tanks

\$1,460.01

Welding Tank, 100lb, LP, or HP Cylinder Aluminum Gas Cage

This tall tank 100lb LP propane cylinder welding tank Gas Cage and high-pressure tank cage is constructed of all aluminum for a very long life cycle. **This gas cage holds 11 standard size high-pressure cylinders (9in diameter).** This high-pressure cylinder storage cabinet meets OSHA and NFPA requirements for cylinder storage. Engineered for maximum space utilization and cost-effectiveness. **THIS CAGE CAN ALSO ACCOMMODATE AT LEAST FOUR STANDARD 100lb LP TALL TANKS OF 15in DIAMETER AND MULTIPLE STANDARD SIZE 20lb, 30lb, 40lb, AND 60lb PROPANE TANKS.**

