



RIDGWAY

BOARD OF TRUSTEES MEETING AGENDA

December 04, 2025 at 6:30 PM

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

CALL TO ORDER AND ROLL CALL

CONFIRMATION OF OPEN MEETING

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

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

CONSENT AGENDA

- [1.](#) Minutes to be Adopted:
November 11, 2025 Board of Trustees
November 24, 2025 Special Board of Trustees
- [2.](#) ACH Payments and General Fund Disbursements
3. Adoption of Agenda

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. President Messages
- [5.](#) Clerk/Treasurer Report
6. Public Works, Streets and Parks Report
- [7.](#) Marshal Report
- [8.](#) Correspondence

2026 BUDGET HEARING

- [9.](#) 2026 Budget

OLD BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

10. Sleep and Heavenly Peace Project
- [11.](#) DRAFT Iowa County Sheriff Department Contract
- [12.](#) Amendment - Resolution 2025-05 Direct Charge Fire Protection

13. Public Works, Safety & Health Committee Meeting Date
14. Resident Working Group Nominations
15. Resolution 2025-06 Authorizing Farmer's Savings Bank Annual Street Loan

NEW BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

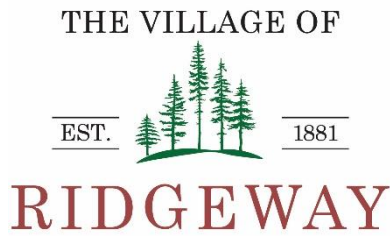
16. City of Dodgeville Park & Recreation-Financial Assistance Program
17. Quote - Triple J Services
18. Foo Foo Dolls Contract - June 27, 2025
19. Resolution 2025-07 Appointing Election Inspectors
20. Authorization for payment of November invoices

ADJOURNMENT

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

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

/s/ Lori Phelan, Clerk/Treasurer



BOARD OF TRUSTEES MEETING MINUTES

November 11, 2025 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

Meeting called to order by President Butler at 7:02 pm.

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

CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting being posted on November 7, 2025 at the Ridgeway Community Center and on the Village website with notifications being sent to subscribers via email and/or text.

PLEDGE OF ALLEGIANCE

The pledge was recited.

PUBLIC COMMENT

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

Phelan read aloud an email from resident J Ayers regarding the future of the Marshal's Office and contract policing.

CONSENT AGENDA

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

1. Adoption of Agenda
2. Minutes to be Adopted:
October 14, 2025 Board of Trustees

October 22, 2025 Finance Committee Budget Workshop #3
 November 5, 2025 Finance Committee Budget Workshop #4

3. ACH Payments and General Fund Disbursements

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. President Messages

Thanked the Finance Committee for the hard work and diligence on the 2026 Budget, which will be reviewed later in the meeting.

After reviewing the Comprehensive Plan, contract policing was part of that plan when it was created.

It's a hard season for individuals facing hunger, be kind and help if and when you are able.

5. Clerk/Treasurer Report

Phelan provided October month end reconciled balances for the bank accounts.

All accounts-\$1,461,281.83
 GF Pooled Checking-\$327,023.10
 GF Money Market-\$841,541.58
 Sewer DNR Replacement-\$94,709.07
 Water Money Market-\$88,701.17
 CDBG Accounts-0
 RD Sewer Replacement-\$45,292.39
 Holiday Helper-\$24,818.87
 SDWL Debt Service-\$39,195.65

Working on the online Hey311 system for residents to report issues for water, sewer, streets and other items.

Marj has been busy working on the Holiday Helpers event marketing. Doing some website updates.

Boo Bash was a success with lots of littles having fun. Researching a legacy wall for the dog park. Coming up with increasing activity on Facebook.

Lori will be on vacation or out of the office the week of November 17th. Will be attending the WMCA District 4 Meeting on November 20th. The Village office will be closed the afternoon of November 18th while Lori and Marj attend training for the Pet Licensing and Tax Receipting software.

6. Public Works, Streets and Parks Report

Kevin shared that he received an updated quote from Midwest Concrete for the park pathway. Will be discussed later in the meeting. Also received a quote for the roof for the Lorraine Ct. wellhouse to be discussed next board meeting. The plows are ready, salt supply is good and will be getting tires for the UTV this week.

Lamont shared that he received a letter from the DNR regarding the monitoring of temps at the WWTP. He will need to look at equipment that will be able to monitor this. Received information from Midwest Meters for pricing of new cellular meters and will move forward with purchasing according to the 2025 budget and approval of the 2026 budget.

7. Marshal Report

Received and filed.

Shared thoughts on ordinance enforcement for the future. Discussed the citations for ordinance violations and that he is no longer able to dismiss them, the attorney has to do that.

8. Correspondence

Delta 3 Client Appreciation Event to be held on December 12. Need to RSVP by 12/1. Let Lori know if you wish to attend.

OLD BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

9. Driveway 104 E Well Street

Information found in the Clerk office regarding the driveway being marked as a future street in CSM 495. Easement will be needed as there are two properties that utilize this for their property access.

Motion by **Nevins** to refer this to the Plan Commission, seconded by **Venden**. Motion carried.

10. DNR Grant - Pathway to Shelter Repair

Motion by **Niehaus** to approve the updated quote from Midwest Concrete in the amount of \$3,940 for colored concrete to replace the pathway and add to it from the trail to the bathrooms, seconded by **Vosberg**. Motion carried.

11. Lamont Outside Employment Disclosure

Motion by **Venden** to approve the Outside Employment Disclosure, seconded by **Niehaus**. Motion carried.

12. Iowa County Sheriff Department Contract

Review of attorney edits will be done by Butler and Niehaus. Tabled until the next meeting.

NEW BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

13. Iowa County Humane Society - 2026 Stray Animal Contract

Motion by **Nevins** to agree to the ICHS Dog and Cat Stray Animal Contract and pre-pay \$500, seconded by **Vosberg**. Niehaus opposed. Motion carried.

14. Plan Commission Applicant

Motion by **Niehaus** to appoint K Lanxon to the Planning and Zoning Commission seconded by **Vosberg**. Motion carried.

15. Request to block parking stalls

Motion by **Niehaus** to accept the request to close two parking stalls in front of Neighbors for additional seating, seconded by **Garner**. Motion carried.

16. Dump and Compost

Lengthy discussion regarding issues with the site: what is being left, not following the signage for where things go, individuals being reckless in their vehicle and the requirements of the Transportation permit from the DNR.

Motion by **Garner** to update the Brush and Compost information from the Village website stating it is closed to the Public and provide pick-up information, seconded by **Nevins**.

17. Finance Committee Recommendation for Farmer's Savings Bank Loan-Kirby Street

Motion by **Niehaus** to approve the loan from Farmer's Savings Bank in the amount of \$187,500 for a term of 10 years at 3.59%, seconded by **Vosberg**. Motion carried.

18. Finance Committee 2026 Budget Recommendations

Vosberg and Phelan shared information and highlights of the budgets.

Motion by **Garner** to approve the 2026 Budgets as presented, seconded by **Nevins**. Motion carried.

19. 2026 Budget Hearing Date

Motion by **Vosberg** to hold the 2026 Budget Hearing on December 4, 2025 at 6:30 p.m., seconded by **Venden**. Motion carried.

20. December Board Meeting

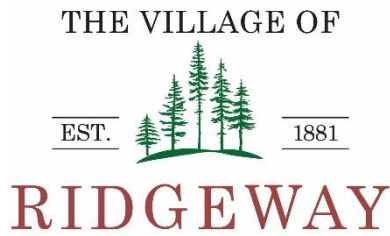
Motion by **Vosberg** to move the December Board Meeting to December 4th, following the Budget Hearing, seconded by **Venden**. Motion carried.

ADJOURNMENT

Motion by **Venden** seconded by **Niehaus** to adjourn at 9:49 p.m.

Motion carried.

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



SPECIAL BOARD OF TRUSTEES MEETING MINUTES

November 24, 2025 at 6:30 PM

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

CALL TO ORDER AND ROLL CALL

Meeting called to order by President Butler at 6:30 pm.

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

Also present: Nathan Wells-Village of Ridgeway Representative, Wisconsin Department of Natural Resource.

CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting being posted on November 20, 2025 at the Ridgeway Community Center and on the Village website with notifications being sent to subscribers via email and/or text.

An amended agenda was posted and notifications were sent to subscribers on November 24, 2024.

PLEDGE OF ALLEGIANCE

The pledge was recited.

PUBLIC COMMENT.

Marla Arensdorf spoke to share that she feels bad for those impacted by the issue of the water main break.

MEETING AGENDA

1. Adoption of Agenda

Motion by **Nevins**, seconded by **Venden** to approve this meeting agenda. Motion carried.

PRESIDENT MESSAGE

2. President Message

President Butler addressed the board and public in attendance regarding the water main break that occurred on November 16, 2025.

He recommended to place a committee in charge of drafting new Emergency Communication Protocol to residents within 90 days and present it to the board. A temporary resident working group of three individuals will be formed from the affected area. They will be nominated and appointed by the board. The group will advise the committee.

NEW BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

3. Discussion and possible action regarding the recent water main break and resident concerns.

Larkins provided a technical review and timeline of the incident. Contacted Digger's Hotline as soon as the break was isolated to request an emergency dig. The response was they wouldn't be able to get a crew out until first thing Monday morning. They arrived on scene at 6 am. Excavators arrived at 7 am and began their digging as soon as the locates were completed. Work finished and began turning valves back on. Began flushing lines several times beginning Monday afternoon and thru Thursday morning. BacT samples were taken Tuesday and Wednesday. Both results came back absent of bacteria and the boil water advisory was removed.

Nathan Wells of the Wisconsin Dept. of Natural Resources-addressed the board and those in attendance. Larkins contacted him Monday. He was out of the office which caused a delay in his response until Tuesday morning. He suggested hanging boil water notices on the homes of those affected even though it was not required by DNR guidelines.

Motion by Venden for the Public Works, Safety and Health Committee to conduct a review of the water main incident and create a resident communication protocol, **seconded by Vosberg**. Motion carried.

Venden motioned to form a temporary resident working group of three, from the affected area of the November 16 incident, **seconded by Goebel**. The residents will be nominated and appointed by the board. Motion carried.

4. Rule Construction Proposal - Well Street Valve Installation

Motion by **Garner** to approve the proposal from Rule Construction in the amount of \$17,450.00 for valve replacements and asphalt patch for Well Street, **seconded by Nevins**. Motion carried.

ADJOURNMENT

Motion by **Garner** seconded by **Venden** to adjourn at 7:53 pm. Motion carried.

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

12/04/2025 10:44 AM

In Progress Checks - Full Report - Regular

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Accounting Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 12/04/2025

From Account:

Thru: 12/04/2025

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	12/04/2025	AUTO VALUE	Ⓢ
		needle assy	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	21.99
		needle assy	
		Total	21.99
	12/04/2025	CIVICPLUS	Ⓢ
		Codification renewal INV 348862	
100-00-51500-240-000		SOFTWARE SUBSCRIPTIONS & FEES	2,619.75
		Codification renewal INV 348862	
		Total	2,619.75
	12/04/2025	CORNER MART TIRE & AUTO	
		11.13.202 Inv16951 - UTV Tires, disposal	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	694.00
		11.13.202 Inv16951 - UTV Tires, disposal	
		Total	694.00
	12/04/2025	DAVE HENDERSON	
		Holiday helper santa	
150-00-58900-000-100		HOLIDAY HELPER EXPENSE	250.00
		Holiday helper santa	
		Total	250.00
	12/04/2025	DODGEVILLE CHRONICLE	Ⓢ
		2026 Budget Publication	
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	265.20
		2026 Budget Publication	
100-00-51100-150-000		BOARD MISC EXPENSES	0.00
		Subscription - 2 years (25 mos)	
		Total	265.20
	12/04/2025	FAHERTY, INC.	Ⓢ
		INV 422650 Dec 2025	
100-00-53635-000-000		RECYCLING COLLECTION	1,693.30
		INV 422650 Dec 2025	
100-00-53620-000-000		GARBAGE COLLECTION	2,637.30
		INV 422650 Dec 2025	
		Total	4,330.60

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Accounting Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 12/04/2025 From Account:
Thru: 12/04/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	12/04/2025	FARMERS SAVINGS BANK	Ⓢ
		Muni loan Principal xxx652	
400-00-58100-000-000		PRINCIPAL ON LT DEBT	26,538.26
		Muni loan Principal xxx652	
400-00-58200-000-427		INTEREST EXPENSE - WATER	4,902.18
		Muni loan Interest xxx652	
		Total	31,440.44
	12/04/2025	FARMERS SAVINGS BANK	Ⓢ
		Regular pymt principle xx654	
340-00-58100-000-000		PRINCIPAL ON LT DEBT GF	33,088.69
		Regular pymt principle xx654	
340-00-58290-000-000		INTEREST & FISCAL CHARGES GF	2,322.47
		Regular pymt interest xx654	
		Total	35,411.16
	12/04/2025	INKWELL PRINTERS, LLC	Ⓢ
		Inv 51768 11.20.2025 HolHelp posters	
150-00-55500-100-000		EVENT MARKETING	75.00
		Inv 51768 11.20.2025 HolHelp posters	
		Total	75.00
	12/04/2025	IOWA COUNTY CLERK	Ⓢ
		2025 Dog license-County Fees	
100-00-51430-000-000		LICENSING EXPENSE	485.00
		2025 Dog license-County Fees	
		Total	485.00
	12/04/2025	KASTNER PYROTECHNICS	Ⓢ
		Inv #11837-1 11.20.2025	
150-00-55500-000-100		FIREWORKS EXP	1,053.99
		Inv #11837-1 11.20.2025	
		Total	1,053.99
	12/04/2025	LEAGUE OF WISCONSIN MUNICIPALITIES	Ⓢ
		2026 League Dues	
100-00-51100-130-000		BOARD MEMBERSHIP DUES	566.16
		2026 League Dues	
		Total	566.16

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In Progress Checks - Full Report - Regular

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Accounting Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 12/04/2025 From Account:
Thru: 12/04/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	12/04/2025	LV LABS WW,LLC	Ⓢ
	INV 7105 DATED 12.02.2025		
300-00-53610-000-821		OPERATION EXPENSES-WWTP	1,062.00
	INV 7105 DATED 12.02.2025		
400-00-53710-000-682		CONTRACTED SERVICES	120.00
	INV 7055 DATED 12.02.2025		
Total			1,182.00
	12/04/2025	MARTELLE WATER TREATMENT	Ⓢ
	Sodium Hypochlorite Bulk Inv29618		
400-00-53710-000-682		CONTRACTED SERVICES	84.80
	Sodium Hypochlorite Bulk Inv29618		
300-00-53610-000-821		OPERATION EXPENSES-WWTP	835.00
	Liquid Alum Sulfate Inv29606		
Total			919.80
	12/04/2025	PIONEER RESEARCH CORPORATION	Ⓢ
	Inv 267386 dated 11.19.2025		
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	1,894.64
	Inv 267386 dated 11.19.2025		
Total			1,894.64
	12/04/2025	RIDGEWAY UTILITIES	Ⓢ
	299 Hughett St.		
100-00-55200-760-000		PARK - UTILITIES	157.04
	299 Hughett St.		
100-00-53311-760-000		STREETS - UTILITIES	29.82
	1/3 206 Kirby		
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	29.82
	1/3 206 Kirby		
400-00-53610-000-823		UTILITIES-TOWER&SHOP	29.82
	1/3 206 Kirby		
100-00-52100-760-000		POLICE - UTILITIES	16.79
	208 Jarvis 10%		
100-00-51600-100-000		VILLAGE HALL UTILITIES	25.19
	208 Jarvis 15%		
100-00-51980-760-000		FACILITIES UTILIITIES	125.93
	208 Jarvis 75%		

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In Progress Checks - Full Report - Regular

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Accounting Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 12/04/2025 From Account:
Thru: 12/04/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			414.41
	12/04/2025	RULE CONSTRUCTION, LTD. Water main break Main st 11.16.25	Ⓢ
400-00-53700-000-650		REPAIRS & MAINTENANCE Water main break Main st 11.16.25	4,651.00
Total			4,651.00
	12/04/2025	SANGOMA US INC. 12.01.2025 Inv 182960	Ⓢ
300-00-53612-000-852		CONTRACTED SERVICES 12.01.2025 Inv 182960	117.25
Total			117.25
	12/04/2025	STAFFORD ROSENBAUM, LLP INV1315243 10.07.2025	Ⓢ
100-00-51300-000-000		LEGAL EXPENSE INV1315243 10.07.2025	247.51
300-00-53612-000-840		BILLING & ACCOUNTING INV1315243 10.07.2025	123.62
400-00-53311-000-852		UNIFORMS INV1315243 10.07.2025	123.62
Total			494.75
	12/04/2025	TOWN OF RIDGEWAY 2025 CUL DE SAC/TOWN HALL/HIPOINT/ROCK	Ⓢ
100-00-53311-715-000		STREETS MAINTENANCE 2025 CUL DE SAC/TOWN HALL/HIPOINT/ROCK	2,986.49
Total			2,986.49
	12/04/2025	TRITECH SOFTWARE SYSTEMS Inv 451594 CAD Maint 1/18/25-1/17/27	Ⓢ
100-00-52100-450-000		POLICE - COMPUTER/SOFTWARE Inv 451594 CAD Maint 1/18/25-1/17/27	105.02
Total			105.02
	12/04/2025	UNION TECHNOLOGY COOPERATIVE Inv 5347 11.21.2025WWTP security/network	Ⓢ
300-00-53612-000-852		CONTRACTED SERVICES Inv 5347 11.21.2025WWTP security/network	425.00

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Accounting Checks by Payee
1-POOLED CHECKING ACCOUNT **0307

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ACCT

Dated From: 12/04/2025 From Account:
Thru: 12/04/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	450.00
	Inv 5347 11.21.2025	Village Hall work	
100-00-53311-710-000		STREETS - GARAGE MAINTENANCE	50.00
	Inv 5347 11.21.2025	Shop work	
		Total	925.00
	12/04/2025	WOLF'S GRANTLAND GRAPHICS, LLC	Ⓞ
		Envelopes for Tax Bills (Qty 1000)	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	235.16
		Envelopes for Tax Bills (Qty 1000)	
		Total	235.16
		Grand Total	91,138.81

12/04/2025 10:44 AM

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

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ACCT

Dated From: 12/04/2025 From Account:
Thru: 12/04/2025 Thru Account:

	Amount
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Total Expenditure from Fund # 100 - GENERAL FUND	13,411.65
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	1,378.99
Total Expenditure from Fund # 300 - SEWER FUND	4,487.33
Total Expenditure from Fund # 340 - DEBT SERVICE FUND	35,411.16
Total Expenditure from Fund # 400 - WATER FUND	36,449.68
Total Expenditure from all Funds	91,138.81

12/03/2025

3:02 PM

Reprint Check Register - Quick Report - ALL

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Payroll Checks

Posted From: 12/04/2025 From Account:
Thru: 12/04/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
185410	12/04/2025	BUTLER, BRADLEY	2,404.15
	Manual Check	Pay period 01/01/2025 to 12/31/2025	
185411	12/04/2025	CASPER, MICHELE	1,454.49
	Manual Check	Pay period 12/06/2024 to 12/31/2025	
185412	12/04/2025	GARNER, JULENE	1,486.83
	Manual Check	Pay period 12/06/2024 to 12/31/2025	
185413	12/04/2025	GOEBEL, KAYLA	203.17
	Manual Check	Pay period 08/12/2025 to 12/31/2025	
185414	12/04/2025	HOOKS, MELISSA	457.13
	Manual Check	Pay period 12/06/2024 to 12/31/2025	
185415	12/04/2025	NEVINS, RUTH	992.76
	Manual Check	Pay period 12/06/2024 to 12/31/2025	
185416	12/04/2025	NIEHAUS, CYNTHIA	1,209.78
	Manual Check	Pay period 12/06/2024 to 12/31/2025	
185417	12/04/2025	SHORT, RICK	41.56
	Manual Check	Pay period 12/06/2024 to 12/31/2025	
185418	12/04/2025	VENDEN, KELLEEE	1,126.67
	Manual Check	Pay period 12/06/2024 to 12/31/2025	
185419	12/04/2025	VOSBERG, STEVEN	1,126.67
	Manual Check	Pay period 12/06/2024 to 12/31/2025	
185420	12/04/2025	ZEIER, KEVIN	41.56
	Manual Check	Pay period 12/06/2024 to 12/31/2025	
		Grand Total	10,544.77

12/03/2025

3:02 PM

Reprint Check Register - Quick Report - ALL

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Payroll Checks

Posted From: 12/04/2025

From Account:

Thru: 12/04/2025

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND

10,544.77

Total Expenditure from all Funds

10,544.77

12/04/2025

9:23 AM

Reprint Check Register - Quick Report - ALL

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Payroll Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1583	11/05/2025	GORHAM, MICHAEL	1,462.29
V1584	11/05/2025	JOHNSON, HAROLD	682.78
V1585	11/05/2025	LARKINS, LAMONT	2,063.98
V1586	11/05/2025	MECKLEY, KEVIN	1,341.24
V1587	11/05/2025	PHELAN, LORI L	1,511.77
V1588	11/05/2025	RINIKER, MARJORIE	1,065.71
V1589	11/19/2025	GORHAM, MICHAEL	1,462.29
V1590	11/19/2025	JOHNSON, HAROLD	748.87
V1591	11/19/2025	LARKINS, LAMONT	1,830.04
V1592	11/19/2025	MECKLEY, KEVIN	1,353.86
V1593	11/19/2025	PHELAN, LORI L	1,433.32
V1594	11/19/2025	RINIKER, MARJORIE	1,108.61
		Grand Total	16,064.76

12/04/2025

9:23 AM

Reprint Check Register - Quick Report - ALL

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Payroll Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	8,739.99
Total Expenditure from Fund # 300 - SEWER FUND	5,200.20
Total Expenditure from Fund # 400 - WATER FUND	2,124.57
Total Expenditure from all Funds	16,064.76

12/02/2025

11:50 AM

Reprint Check Register - Full Report - Manual

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	11/01/2025	PRINCIPAL LIFE INSURANCE COMPANY	Ⓞ
Nov 2025 Premiums			Manual Check
100-00-51420-125-000		CLERK EMPLOYEE BENEFITS	64.75
Lori P			
100-00-55300-125-000		ADMIN SERVICE SPEC BENEFITS	28.73
Marj R			
400-00-53710-000-686		EMPLOYEE BENEFITS	31.13
Lamont, Kevin, Lori, Marj,			
300-00-53612-000-854		EMPLOYEE BENEFITS	73.04
Lamont, Kevin, Lori, Marj			
100-00-53311-125-000		STREETS - EMPLOYEE BENEFITS	47.17
Kevin, Lamont			
100-00-55200-125-000		PARK - EMPLOYEE BENEFITS	33.04
Kevin			
100-00-52100-125-000		POLICE - EMPLOYEE BENEFITS	80.71
Michael G			
			Total 358.57
ACH	11/10/2025	FRONTIER COMMUNICATIONS	Ⓞ
Oct 2025 WWTP phone line			Manual Check
300-00-53610-000-821		OPERATION EXPENSES-WWTP	131.25
Oct 2025 WWTP phone line			
			Total 131.25
ACH	11/17/2025	ALLIANT ENERGY	Ⓞ
9583420000			Manual Check
100-00-55200-765-000		PARK - LIGHTS	106.73
9583420000			
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	73.55
4426910000, 8598850000			
300-00-53610-000-821		OPERATION EXPENSES-WWTP	1,849.49
772465000			
400-00-53700-000-620		ELECTRIC FOR WELL PUMPING	796.64
6728200000, 8812110000			
400-00-53610-000-823		UTILITIES-TOWER&SHOP	39.28
3807720000			
100-00-53311-760-000		STREETS - UTILITIES	104.24
0487210000, 0399650000			

1-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51980-760-000 1972296511		FACILITIES UTILIITIES	508.04
100-00-51600-100-000 1972296511		VILLAGE HALL UTILITIES	36.73
100-00-52100-760-000 1972296511		POLICE - UTILITIES	67.33
Total			3,582.03

ACH 11/05/2025	INTERNAL REVENUE SERVICE		Ⓞ
SS Tax		Manual Check	
100-00-21511-000-000 SS Tax	941 TAXES PAYABLE		1,426.26
100-00-21511-000-000 Medicare	941 TAXES PAYABLE		333.56
100-00-21511-000-000 Fed Tax Withholding	941 TAXES PAYABLE		1,238.64
Total			2,998.46

ACH 11/05/2025	FARMERS SAVINGS BANK		
2024 Fire truck loan		Manual Check	
340-00-58100-000-000 Regular pymt principle xx890	PRINCIPAL ON LT DEBT GF		2,405.81
340-00-58290-000-000 Regular pymt interest xx890	INTEREST & FISCAL CHARGES GF		649.31
Total			3,055.12

ACH 11/10/2025	MHTC		Ⓞ
Two office phone lines		Manual Check	
100-00-51420-325-000 Two office phone lines	CLERK TELEPHONE		69.94
100-00-51600-100-000 Internet/Wifi	VILLAGE HALL UTILITIES		54.99
100-00-51980-760-000 Internet/Wifi	FACILITIES UTILIITIES		54.99
300-00-53610-000-823 High speed wireless	UTILITIES-LIFT STATIONS&SHOP		20.00
400-00-53610-000-823 High speed wireless	UTILITIES-TOWER&SHOP		20.00

1-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-53311-760-000		STREETS - UTILITIES	20.00
		High speed wireless	
400-00-46452-000-421		ANTENNA & GENERATOR RENT	-123.98
		Credit applied on invoice	
Total			115.94

ACH 11/03/2025 USDA RURAL DEVELOPMENT
Fund 92/Loan 02 Manual Check

300-00-58200-000-428		INTEREST EXPENSE USDA RD LOAN	16,048.00
		Fund 92/Loan 02	
300-00-58200-000-428		INTEREST EXPENSE USDA RD LOAN	1,995.00
		Fund 92/Loan 04	
300-00-58100-000-000		PRINCIPAL ON LT DEBT	0.00
		Fund 92/Loan 02	
300-00-58100-000-000		PRINCIPAL ON LT DEBT	0.00
		Fund 92/Loan 04	
Total			18,043.00

ACH 11/05/2025 GOOGLE CLOUD
DNS usage billing Manual Check

100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	0.26
		DNS usage billing	
Total			0.26

ACH 11/04/2025 CITI CARDS
Manual Check

100-00-21810-000-000		CITI BANK CREDIT CARD PAYABLE	305.47
150-00-21810-000-000		CITI BANK CREDIT CARD PAYABLE	535.29
300-00-21810-000-000		CITI BANK CREDIT CARD PAYABLE	10.00
400-00-21810-000-000		CITI BANK CREDIT CARD PAYABLE	10.00
Total			860.76

ACH 11/14/2025 ASCENTIS CORPORATION
Oct 2025 Inv SI-189692 Manual Check

100-00-51500-240-000		SOFTWARE SUBSCRIPTIONS & FEES	37.70
		Oct 2025 Inv SI-189692	

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			37.70
ACH 11/03/2025		TERMINIX-WIL-KIL	Ⓞ
INV 85563901 Oct 2025		Manual Check	
300-00-53612-000-852		CONTRACTED SERVICES	125.12
INV 85563901 Oct 2025			
Total			125.12
ACH 11/05/2025		MADISON GAS & ELECTRIC CO.	Ⓞ
206 Kirby St.		Manual Check	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	5.10
206 Kirby St.			
400-00-53610-000-823		UTILITIES-TOWER&SHOP	5.09
206 Kirby St.			
100-00-53311-760-000		STREETS - UTILITIES	10.19
206 Kirby St.			
100-00-51600-100-000		VILLAGE HALL UTILITIES	2.56
208 Jarvis St			
100-00-51980-760-000		FACILITIES UTILIITIES	35.35
208 Jarvis St			
100-00-52100-760-000		POLICE - UTILITIES	4.68
208 Jarvis St			
Total			62.97
ACH 11/19/2025		INTERNAL REVENUE SERVICE	Ⓞ
		Manual Check	
100-00-21511-000-000		941 TAXES PAYABLE	1,383.66
SS Tax			
100-00-21511-000-000		941 TAXES PAYABLE	323.60
Medicare			
100-00-21511-000-000		941 TAXES PAYABLE	1,161.14
Fed Tax Withholding			
Total			2,868.40
ACH 11/19/2025		WISCONSIN DEPT. OF REVENUE	Ⓞ
Nov 2025 Payroll Tax		Manual Check	
100-00-21513-000-000		STATE W/H TAXES PAYABLE	876.62
Nov 2025 Payroll Tax			
Total			876.62

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH 11/19/2025		WISCONSIN EMPLOYEE TRUST FUNDS	Ⓢ
Nov 2025		Manual Check	
100-00-21520-000-000		RETIREMENT PAYABLE	1,044.60
MGorham			
100-00-21520-000-000		RETIREMENT PAYABLE	855.02
L Larkins			
100-00-21520-000-000		RETIREMENT PAYABLE	606.32
K Meckley			
100-00-21520-000-000		RETIREMENT PAYABLE	600.70
LPhelan			
100-00-21520-000-000		RETIREMENT PAYABLE	448.76
M Riniker			
Total			3,555.40
ACH 11/24/2025		WISCONSIN ETF-INSURANCE	Ⓢ
MGorham		Manual Check	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	2,696.78
MGorham			
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	2,696.78
M Riniker			
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,095.62
LPhelan			
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,280.18
LLarkins			
Total			7,769.36
ACH 11/30/2025		FIRSTNET - AT&T MOBILITY	Ⓢ
Mobile Internet - sewer 10/08-11/07/2025		Manual Check	
300-00-53612-000-852		CONTRACTED SERVICES	16.00
Mobile Internet - sewer 10/08-11/07/2025			
400-00-53710-000-682		CONTRACTED SERVICES	15.99
Mobile Internet - water 10/08-11/07/2025			
Total			31.99
ACH 11/30/2025		FARMERS SAVINGS BANK	
Nov ACH Fees		Manual Check	
100-00-51500-220-000		BANK & PAYROLL PROCESSING FEES	30.00
Nov ACH Fees			
Total			30.00

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1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Grand Total			44,502.95

12/02/2025

11:50 AM

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1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	19,771.84
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	535.29
Total Expenditure from Fund # 300 - SEWER FUND	20,346.55
Total Expenditure from Fund # 340 - DEBT SERVICE FUND	3,055.12
Total Expenditure from Fund # 400 - WATER FUND	794.15
Total Expenditure from all Funds	44,502.95

12/03/2025

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COSTCO CITIBANK VISA

ALL Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ONLINE	11/10/2025	AMAZON	Ⓢ
		Printer Paper (8 reams)	
		Manual Check	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	39.48
		Printer Paper (8 reams)	
100-00-53311-735-000		STREETS - MATERIALS	311.92
		LED Replacement bulb-Outdoor xmas lights	
		Total	351.40
ONLINE	11/17/2025	CROWN AWARDS	Ⓢ
		Re-entry to correct post date	
		Manual Check	
150-00-58900-000-100		HOLIDAY HELPER EXPENSE	49.12
		Parade awards-to be reimbursed to the GF	
		Total	49.12
ONLINE	11/17/2025	CROWN AWARDS	
		Reversal error-zero out both cks	
		Manual Check	
150-00-58900-000-100		HOLIDAY HELPER EXPENSE	-49.12
150-00-58900-000-100		HOLIDAY HELPER EXPENSE	-49.12
		Total	-98.24
		Grand Total	302.28

12/03/2025

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COSTCO CITIBANK VISA

ALL Checks

Posted From: 11/01/2025
Thru: 11/30/2025

From Account:
Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	351.40
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	-49.12
Total Expenditure from all Funds	302.28

12/03/2025

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ACCT

CHASE VISA CARD

ALL Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ONLINE	11/05/2025	LIBERTY FLAG & SPECIALTY	Ⓢ
		USA flags for park	
		Manual Check	
100-00-55200-744-000		PARK - MATERIALS	64.72
		USA flags for park	
100-00-51980-762-000		FACILITIES MAINTENANCE	112.21
		USA+WI flag for comm ctr	
		Total	176.93
ONLINE	11/24/2025	AMAZON	Ⓢ
		toilet paper for Comm Ctr	
		Manual Check	
100-00-51980-763-000		FACILITIES MATERIALS	47.35
		toilet paper for Comm Ctr	
		Total	47.35
IN STORE	11/04/2025	FARM & FLEET	Ⓢ
		chain grade	
		Manual Check	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	92.70
		chain grade	
		Total	92.70
IN STORE	11/10/2025	RIDGEWAY POST OFFICE	Ⓢ
		1/3 POSTAGE FOR UTILITY BILLS	
		Manual Check	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	130.00
		1/3 POSTAGE FOR UTILITY BILLS	
300-00-53612-000-840		BILLING & ACCOUNTING	130.00
		1/3 POSTAGE FOR UTILITY BILLS	
400-00-53612-000-840		BILLING & ACCOUNTING	130.00
		1/3 POSTAGE FOR UTILITY BILLS	
		Total	390.00
IN STORE	11/17/2025	FARM & FLEET	Ⓢ
		grounded switch, 44mm LMSTL 3pk	
		Manual Check	
100-00-53311-745-000		STREETS - SUPPLIES. OFC & GEN	33.18
		grounded switch, 44mm LMSTL 3pk	
		Total	33.18
IN STORE	11/19/2025	FARM & FLEET	Ⓢ
		spotlight, heater/defroster	
		Manual Check	
100-00-53311-745-000		STREETS - SUPPLIES. OFC & GEN	58.98
		spotlight, heater/defroster	

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CHASE VISA CARD

ALL Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	58.98
IN STORE	11/25/2025	FARM & FLEET		Ⓞ
		Grade 2 A/B Hex Lag bulk	Manual Check	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT		7.25
		Grade 2 A/B Hex Lag bulk		
			Total	7.25
IN STORE	11/25/2025	MENARDS		Ⓞ
		clip box/27gal tote	Manual Check	
100-00-53311-720-000		STREETS - EQUIPMENT - NEW		23.70
		clip box/27gal tote		
			Total	23.70
IN STORE	11/26/2025	FARM & FLEET		Ⓞ
		hex bolts/washers/nuts bulk	Manual Check	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT		13.19
		hex bolts/washers/nuts bulk		
			Total	13.19
IN STORE	11/15/2025	CENEX NEW HORIZONS		Ⓞ
		11.15.2025 FUEL Marshal	Manual Check	
100-00-52100-410-000		POLICE - FUEL		50.27
		11.15.2025 FUEL Marshal		
100-00-52100-400-000		POLICE - VEHICLE EXPENSE		13.00
		11.15.2025 car wash Marshal		
			Total	63.27
			Grand Total	906.55

12/03/2025

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ACCT

CHASE VISA CARD

ALL Checks

Posted From: 11/01/2025 From Account:
Thru: 11/30/2025 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	646.55
Total Expenditure from Fund # 300 - SEWER FUND	130.00
Total Expenditure from Fund # 400 - WATER FUND	130.00
Total Expenditure from all Funds	906.55

Summary Report.TA - No distribution

Report Date: 11/25/2025

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

Report Time: 4:32:59 PM

11/10/2025 - 11/23/2025 [14 days]

Employee	Police Wages	Reg Hours	Police (off Site Punch) Reg Hours	Adjust Hours	Holidays Hours	Police Float Ho Hours	Vacation Hours	Police Sick Hours	Police Grant Hours	Reg Hours	Total Hrs
LOC: 1 [Village of Ridgeway]											
DEPT: PD [Police]											
GORHAM, MICHAEL [PD011]		76.50		-0.50			4.00				80.00
PD [Police] Total;		76.50	0.00	-0.50	0.00	0.00	4.00	0.00		0.00	80.00
<i>Head Count:</i>											1
1 [Village of Ridgeway] Total:		76.50	0.00	-0.50	0.00	0.00	4.00	0.00		0.00	80.00
<i>Head Count:</i>											1
Grand Total:		76.50	0.00	-0.50	0.00	0.00	4.00	0.00		0.00	80.00
<i>Head Count:</i>											1

END OF REPORT

Summary Report.TA - No distribution

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 11/17/2025

11/10/2025 - 11/16/2025 [7 days]


Report Time: 8:38:09 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
11/10/2025 Mon	201 [POW]	12:48PM	08:01PM	7.2500000		7.25
11/11/2025 Tue	201 [POW]	05:31PM*	10:29PM*	5.0000000		5.00
11/12/2025 Wed	201 [POW]	01:45PM*	09:06PM*	7.2500000		7.25
11/13/2025 Thu	201 [POW]	01:58PM*	08:04PM*	6.0000000		6.00
11/15/2025 Sat	201 [POW]	11:57AM	10:00PM*	10.0000000		10.00
11/16/2025 Sun	201 [POW]	03:09PM*	04:45PM*	1.5000000		1.50

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									4.00
3 [SICK]									70.50
6 [FH]									
201 [POW]	1[UNUSED]	37.00		37.00					
TOTALS		37.00		37.00					74.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 11/24/2025

11/17/2025 - 11/23/2025 [7 days]


Report Time: 7:55:35 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
11/17/2025 Mon	201 [POW]	04:04PM	12:31AM	8.5000000		8.50
11/18/2025 Tue	201 [POW]	07:30PM*	10:30PM*	3.0000000		
	204 [POV]			4.0000000		7.00
11/19/2025 Wed	201 [POW]	01:10PM	09:51PM	8.5000000		8.50
11/20/2025 Thu	201 [POW]	02:59PM	11:12PM	8.2500000		8.25
11/21/2025 Fri	201 [POW]	02:53PM	11:23PM	8.5000000		8.50
11/22/2025 Sat	201 [POW]	01:02PM*	02:45PM*	1.7500000		
	201 [POW]	11:00PM*	12:04AM*	1.0000000		2.75
11/23/2025 Sun	208 [PADJ]			-0.5000000		-0.50

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					4.00		4.00		
3 [SICK]									70.50
6 [FH]									
201 [POW]	1[UNUSED]	39.50		39.50					
204 [POV]	1[UNUSED]	4.00		4.00					
208 [PADJ]	1[UNUSED]	-0.50		-0.50					
TOTALS		43.00		43.00	4.00		4.00		70.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  11-25-25

Employee Signature

X _____

Supervisor Signature

Work log hours for timesheet allocations per 2025 budget

11/10-16/25							11/17-23/25							Totals							
		Reg	OT	Vacation	Holiday	Sick			Reg	OT	Vacation	Holiday	Sick			Reg	OT	Vacation	Holiday	Sick	
work																					
Lori	hours	40.00	4.75			0.00		35.00	0.00		0.00	0.00	0.00		75.00	4.75	0.00	0.00	0.00	79.75	
Dept	Percent																				
C/T	85.00%	34.00	4.04	0.00	0.00	0.00	C/T	85.00%	29.75	0.00	0.00	0.00	0.00		63.75	4.04	0.00	0.00	0.00	67.79	
Election Adm	5.00%	2.00	0.24	0.00	0.00	0.00	Election Adm	5.00%	1.75	0.00	0.00	0.00	0.00		3.75	0.24	0.00	0.00	0.00	3.99	
SewerAdm	5.00%	2.00	0.24	0.00	0.00	0.00	SewerAdm	5.00%	1.75	0.00	0.00	0.00	0.00		3.75	0.24	0.00	0.00	0.00	3.99	
WaterAdm	5.00%	2.00	0.24	0.00	0.00	0.00	WaterAdm	5.00%	1.75	0.00	0.00	0.00	0.00		3.75	0.24	0.00	0.00	0.00	3.99	
work																					
Marj	hours	36.00	0.00	0.00	0.00	0.00		36.00	0.00		0.00	0.00	0.00		72	0	0	0	0	72.00	
Dept	Percent																				
AdmSvs	50.00%	18.00	0.00	0.00	0.00	0.00	AdmSvs	50.00%	18.00	0.00	0.00	0.00	0.00		36.00	0.00	0.00	0.00	0.00	36.00	
SewerAdm	7.50%	2.70	0.00	0.00	0.00	0.00	SewerAdm	7.50%	2.70	0.00	0.00	0.00	0.00		5.40	0.00	0.00	0.00	0.00	5.40	
WaterAdm	7.50%	2.70	0.00	0.00	0.00	0.00	WaterAdm	7.50%	2.70	0.00	0.00	0.00	0.00		5.40	0.00	0.00	0.00	0.00	5.40	
Park Wages	35.00%	12.60	0.00	0.00	0.00	0.00	Park Wages	35.00%	12.60	0.00	0.00	0.00	0.00		25.20	0.00	0.00	0.00	0.00	25.20	
work																					
Harry	hours	17.00						18.00							35						35.00
Dept	Percent																				
Park	30.00%	5.10					Park	30.00%	5.40						10.50		0.00	0.00	0.00	10.50	
Street	35.00%	5.95					Street	35.00%	6.30						12.25		0.00	0.00	0.00	12.25	
FacMaint	35.00%	5.95					FacMaint	35.00%	6.30						12.25		0.00	0.00	0.00	12.25	
work																					
Lamont	hours	40.00	11.50	0.00		0.00		40.00	2.00		0.00	0.00	0.00		80.00	13.5					93.50
Dept	Percent																				
Streets	10.00%	4.00	0.00	0.00	0.00		Streets	10.00%	4.00	0.20	0.00	0.00	0.00		8.00	0.20	0.00	0.00	0.00	8.20	
Sewer	70.00%	28.00	0.00	0.00	0.00		Sewer	70.00%	28.00	1.40	0.00	0.00	0.00		56.00	1.40	0.00	0.00	0.00	57.40	
Water	20.00%	8.00	11.50	0.00	0.00		Water	20.00%	8.00	0.40	0.00	0.00	0.00		16.00	11.90	0.00	0.00	0.00	27.90	
work																					
Kevin	hours	40.00	0.00	8.00		0.00		40.00	0.00		0.00	0.00	0.00		80	0	8	0	0	88.00	
Dept	Percent																				
Park	20.00%	8.00	0.00	1.60	0.00	0.00	Park	20.00%	8.00	0.00	0.00	0.00	0.00		16.00	0.00	1.60	0.00	0.00	17.60	
Sewer	10.00%	4.00	0.00	0.80	0.00	0.00	Sewer	10.00%	4.00	0.00	0.00	0.00	0.00		8.00	0.00	0.80	0.00	0.00	8.80	
Water	10.00%	4.00	0.00	0.80	0.00	0.00	Water	10.00%	4.00	0.00	0.00	0.00	0.00		8.00	0.00	0.80	0.00	0.00	8.80	
Streets	60.00%	24.00	0.00	4.80	0.00	0.00	Streets	60.00%	24.00	0.00	0.00	0.00	0.00		48.00	0.00	4.80	0.00	0.00	52.80	

Time Distribution Report.LC - Allocation of hours

Report Date: 11/25/2025

Primary Sort By: Employee;DEPT(G2)

Report Time: 2:37:08 PM

11/10/2025 - 11/16/2025 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	8.50	0.00	8.50
AD [General Admin]	511[CW]	26.25	0.00	26.25
EL [ADMIN-ELECTION]	551[ECW]	1.50	0.00	1.50
SE [Sewer]	305[SADW]	1.50	0.00	1.50
WA [Water]	605[WADW]	2.25	4.75	7.00
AD001 [PHELAN, LORI L] Total:		40.00	4.75	44.75
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	22.50	0.00	22.50
PA [Parks]	101[PAW]	9.50	0.00	9.50
SE [Sewer]	305[SADW]	2.00	0.00	2.00
WA [Water]	605[WADW]	2.00	0.00	2.00
AD005 [RINIKER, MARJORIE] Total:		36.00	0.00	36.00
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	15.00	0.00	15.00
PA [Parks]	101[PAW]	2.00	0.00	2.00
PW003 [JOHNSON, HARRY] Total:		17.00	0.00	17.00
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	28.50	0.00	28.50
WA [Water]	601[WAW]	11.50	11.50	23.00
PW007 [LARKINS, LAMONT] Total:		40.00	11.50	51.50
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	6.00	0.00	6.00
SE [Sewer]	301[SEW]	2.00	0.00	2.00
ST [Streets]	401[STW]	27.50	0.00	27.50
ST [Streets]	404[STV]	8.00	0.00	8.00
WA [Water]	601[WAW]	4.50	0.00	4.50
SP004 [MECKLEY, KEVIN] Total:		48.00	0.00	48.00
Grand Totals:		181.00	16.25	197.25

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 11/17/2025

11/10/2025 - 11/16/2025 [7 days]

Report Time: 8:38:09 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
11/10/2025 Mon	501 [TRW]	07:57AM	12:25PM	4.5000000		7.75
	501 [TRW]	01:12PM	04:37PM	3.2500000		
11/11/2025 Tue	501 [TRW]	07:57AM	11:34AM	3.5000000		11.75
	501 [TRW]	01:01PM	04:52PM	3.7500000		
	501 [TRW]	06:25PM	10:57PM	4.5000000		
11/12/2025 Wed	501 [TRW]	07:35AM	03:00PM*	7.5000000		7.50
11/13/2025 Thu	501 [TRW]	08:03AM	12:03PM	4.0000000		7.75
	501 [TRW]	01:00PM	04:38PM	3.7500000		
11/14/2025 Fri	501 [TRW]	07:57AM	12:37PM	4.5000000		4.50
11/16/2025 Sun	511 [CW]	11:56AM*	02:26PM*	0.7500000	1.7500000	5.50
	511 [CW]	06:30PM*	09:30PM*		3.0000000	

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									63.00
3 [SICK]									66.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	39.25		39.25					
511 [CW]	1[UNUSED]	0.75	4.75	5.50					
TOTALS		40.00	4.75	44.75					137.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan - Time Distribution Work Log November 10-16, 2025

Monday 11/10

- Treasurer
 - Prepare checks for board approval
- Election Admin (1 hr)
 - WisVote access
 - Update current trustee information
- Clerk
 - Timesheets
 - Review for missed punches
 - Distribution
 - Allocations

Tuesday 11/11

- Treasurer (2.5 hr)
 - Budget information/auditor
 - Timesheet entry
 - Send Budget Hearing notice for publication
- Clerk (8.25 hrs)
 - Board meeting prep
 - Board meeting (2.75 hr)
 - Payroll
- Utility Admin (1 hr)
 - Budget information

Wednesday 11/12

- Treasurer (30 min)
 - FSB Loans-requested docs for Dec meeting
 - 2026 Budget Public Hearing Notice
 - Completed
 - Send for publication
- Clerk (6.5 hr)
 - Post approved minutes
 - Draft BOT minutes
 - Brush and compost notice and post
- Election Admin (30 min)
 - Type A Notices created and posted

Thursday 11/13

- Treasurer (4 hr)
 - Process payroll
- Clerk (2.75 hr)
 - Website and social posts-Brush & compost
 - Hey311 departments, verify members
- Utility Admin (1 hr)
 - Help with ACH files

Friday 11/14

- Clerk (3.5 hr)
 - Hey311
 - Add Marj-test and verify
 - Update website
- Utility Admin (1 hr)
 - Tax Roll penalty
 - Tax Roll prepared for county

Sunday 11/16-water main break processes and communications (5 hrs)

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 11/17/2025

11/10/2025 - 11/16/2025 [7 days]

Report Time: 8:38:09 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
11/10/2025 Mon	701 [ADSW]	07:56AM	01:41PM	5.7500000		8.00
	701 [ADSW]	02:20PM	04:35PM	2.2500000		
11/11/2025 Tue	701 [ADSW]	07:56AM	01:43PM	5.7500000		8.00
	701 [ADSW]	02:17PM	04:32PM	2.2500000		
11/12/2025 Wed	701 [ADSW]	07:57AM	12:03PM	4.0000000		8.00
	701 [ADSW]	12:35PM	04:29PM	4.0000000		
11/13/2025 Thu	701 [ADSW]	07:53AM	01:30PM	5.5000000		8.00
	701 [ADSW]	02:05PM	04:31PM	2.5000000		
11/14/2025 Fri	701 [ADSW]	07:58AM	11:59AM	4.0000000		4.00

Summary - AD005 [RINIKER, MARJORIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									16.00
3 [SICK]									40.00
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	36.00		36.00					
TOTALS		36.00		36.00					64.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Marj Riniker
 Employee Signature

x *Lai L. Phelan*
 Supervisor Signature

Marj Riniker

Week of

11/10/2025	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences		1			0.25	1.25
Invoices		1	0.25	0.5		1.75
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)		0.75	0.75	1.5	1.5	4.5
Social Media (create content, moniter accts, posting)		2.5	0.5	1	1.5	5.5
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	2	1.25	3.25	1.5	0.5	8.5
meetings - inperson or online						0
Clerk/treasurer			0.5	0.5		1
grant work						0
Property tax						0
Elections						0
PTO						0
Daily totals	2	6.5	5.25	5	3.75	
						Admin/Deputy Totals 22.5
Park/Rec						
Event planning	5.25	0.25	2.5	0.5		8.5
Meetings/prep						0
Social Media		1				1
Daily totals	5.25	1.25	2.5	0.5	0	
						Park/Rec Totals 9.5
Utility						
Billing	0.75	0.25	0.25	2.5	0.25	4
Daily totals	0.75	0.25	0.25	2.5	0.25	
						Utility Totals 4
Daily totals	8	8	8	8	4	
						Total hours 36

Report Date: 11/17/2025

11/10/2025 - 11/16/2025 [7 days]

Report Time: 8:38:09 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
11/10/2025 Mon	401 [STW]	08:07AM	12:15PM	4.2500000		4.25
11/12/2025 Wed	401 [STW]	08:06AM	12:10PM	4.2500000		4.25
11/13/2025 Thu	401 [STW]	08:01AM	12:18PM	4.2500000		4.25
11/14/2025 Fri	401 [STW]	07:57AM	12:17PM	4.2500000		4.25

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	17.00		17.00					
TOTALS		17.00		17.00					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x _____
Supervisor Signature

Mon 11/10 Worked at RCC, Moped hallway floors
 Wed 11/12 worked at RCC, put up new flags at RCC, cleared out concession stand codes and turned off
 Thurs 11/13 worked on removing locker
 Fri 11/14 Tore down lockers at RCC

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 11/17/2025

11/10/2025 - 11/16/2025 [7 days]

Report Time: 8:38:09 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
11/10/2025 Mon	301 [SEW]	05:54AM	11:30AM	5.5000000		8.00
	301 [SEW]	12:00PM	02:34PM	2.5000000		
11/11/2025 Tue	301 [SEW]	06:01AM	10:33AM	4.5000000		11.50
	301 [SEW]	11:00AM	02:43PM	3.7500000		
	301 [SEW]	06:45PM	10:03PM	3.2500000		
11/12/2025 Wed	301 [SEW]	06:56AM	12:00PM	5.0000000		7.00
	301 [SEW]	12:30PM	02:31PM	2.0000000		
11/13/2025 Thu	301 [SEW]	05:58AM	01:08PM*	7.2500000		7.25
11/14/2025 Fri	301 [SEW]	06:31AM	12:45PM	6.2500000		6.25
11/16/2025 Sun	601 [WAW]	11:56AM*	11:34PM		11.5000000	11.50

Summary - PW007 [LARKINS, LAMONT]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
3 [SICK]									16.00
301 [SEW]	1[UNUSED]	40.00		40.00					
601 [WAW]	1[UNUSED]		11.50	11.50					
TOTALS		40.00	11.50	51.50					16.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Lamont Larkins

Weekly Work Log November 10-14

Monday 11/10/2025:

Water Daily Operations - 2 hours

Sewer Daily Operations - 6 hours

Tuesday 11/11/2025:

Water Daily Operations – 2 hours

Sewer Daily Operations – 6 hours

Board Meeting – 3 hours

Wednesday 11/12/2025:

Water Daily Operations– 2 hours

Sewer Daily Operations -5 hours

Thursday 11/13/2025

Water Daily Operations -2 hours

Sewer Daily Operations, cleaning sewer plant-4.5 hours

Delivered labs samples to Lancaster- 1 hour

Friday 11/14/2025:

Water Daily Operations – 2 hours

Sewer Daily Operations, cleaning sewer plant-3 hours

Submitted EMR – 1.5 hours

Sunday 11/16/25:

Water Main break – 11.5 hours

Monday November 10th 2025

Street sweeping – 8 hours

Tuesday November 11th 2025

Vacation day – 8 hours

Board meeting – 3 hours

Wednesday November 12th 2025

Made rounds for brush pick up – 1 hour

Hung sign at dump – 1 hour

Worked in green shed – 2 hours

Filled holes at dog park and chsned garbage – 3 hours

Worked in shop – 1 hour

Thursday November 13th 2025

Cut up tree at dog park – 3 hours

Picked up and put new tires on UTV – 3 hours

Cut chains for plow truck – 2 hours

Friday November 14th 2025

Hauled brush – 3 hours

Worked on tire chains – 3.5 hours

Sturday Nov 15 th 2025

Weekend rounds – 2 hours

Sunday Nov 16 th 2025

Weekend rounds – 2 hours

Water main break – 2 hours

Time Distribution Report.LC - Allocation of hours

Item 5.

Report Date: 11/25/2025

Primary Sort By: Employee;DEPT(G2)

Report Time: 4:29:22 PM

11/17/2025 - 11/23/2025 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	4.00	0.00	4.00
AD [General Admin]	504[TRV]	4.50	0.00	4.50
AD [General Admin]	511[CW]	11.50	0.00	11.50
AD [General Admin]	514[CV]	4.50	0.00	4.50
WA [Water]	605[WADW]	10.50	0.00	10.50
AD001 [PHELAN, LORI L] Total:		35.00	0.00	35.00
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	25.50	0.00	25.50
PA [Parks]	101[PAW]	6.50	0.00	6.50
SE [Sewer]	305[SADW]	2.00	0.00	2.00
WA [Water]	605[WADW]	2.00	0.00	2.00
AD005 [RINIKER, MARJORIE] Total:		36.00	0.00	36.00
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	10.50	0.00	10.50
ST [Streets]	401[STW]	6.50	0.00	6.50
WA [Water]	601[WAW]	1.00	0.00	1.00
PW003 [JOHNSON, HARRY] Total:		18.00	0.00	18.00
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	25.00	0.00	25.00
WA [Water]	601[WAW]	15.00	2.00	17.00
PW007 [LARKINS, LAMONT] Total:		40.00	2.00	42.00
Employee: SP004 [MECKLEY, KEVIN]				
SE [Sewer]	301[SEW]	1.00	0.00	1.00
ST [Streets]	401[STW]	30.00	0.00	30.00
WA [Water]	601[WAW]	9.00	0.00	9.00
SP004 [MECKLEY, KEVIN] Total:		40.00	0.00	40.00
Grand Totals:		169.00	2.00	171.00

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 11/24/2025

11/17/2025 - 11/23/2025 [7 days]

Report Time: 7:55:35 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
11/17/2025 Mon	504 [TRV]			1.5000000		7.75
	511 [CW]	07:30AM*	09:59AM	2.5000000		
	511 [CW]	11:30AM*	01:48PM	2.2500000		
	514 [CV]			1.5000000		
11/18/2025 Tue	511 [CW]	09:45AM*	11:02AM	1.2500000		6.75
	501 [TRW]	01:00PM*	06:32PM	5.5000000		
11/19/2025 Wed	504 [TRV]			3.0000000		8.00
	511 [CW]	01:00PM*	03:00PM*	2.0000000		
	514 [CV]			3.0000000		
11/20/2025 Thu	511 [CW]	07:30AM*	04:15PM	8.7500000		8.75
11/21/2025 Fri	511 [CW]	07:00AM*	10:52AM	3.7500000		3.75

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					63.00		9.00		54.00
3 [SICK]									66.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	5.50		5.50					
504 [TRV]	1[UNUSED]	4.50		4.50					
511 [CW]	1[UNUSED]	20.50		20.50					
514 [CV]	1[UNUSED]	4.50		4.50					
TOTALS		35.00		35.00	63.00		9.00		128.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan
Employee Signature

x _____
Supervisor Signature

Lori Phelan - Time Distribution Work Log November 17-23, 2025

Monday 11/17

- Vacation 3 hrs
- Utility Admin
 - Water main break
 - Website notifications
 - Facebook updates
 - Communication with staff and VP

Tuesday 11/18

- Utility Admin (3.75 hrs)
 - Door hangers
 - PSC Complaints
 - Contact PSC for guidance
 - Contact complainants to confirm receipt
- Treasurer
 - Ascent training at Iowa County (3 hrs)

Wednesday 11/19

- Vacation (6 hrs)
- Utility Admin (2 hrs)
 - Test results-communication w/BB, LL, MR

Thursday 11/20

- Clerk
 - Travel and attend WMCA District 4 Meeting (7.75 hrs)
 - Agenda-Special BOT Meeting (1 hr)

Friday 11/21

- Clerk (2.75 hrs)
 - Social media/Brad/Marj
 - Resident request to change website subscription
- Treasurer (1 hrs)
 - Process receipts, prep for bank reconciliation

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 11/24/2025

11/17/2025 - 11/23/2025 [7 days]

Report Time: 7:55:35 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
11/17/2025 Mon	701 [ADSW]	07:57AM	01:29PM	5.5000000		8.00
	701 [ADSW]	02:00PM	04:29PM	2.5000000		
11/18/2025 Tue	701 [ADSW]	08:04AM	11:29AM	3.5000000		7.00
	701 [ADSW]	12:00PM	03:23PM	3.5000000		
11/19/2025 Wed	701 [ADSW]	07:57AM	04:28PM	8.5000000		8.50
11/20/2025 Thu	701 [ADSW]	07:56AM	04:28PM	8.5000000		8.50
11/21/2025 Fri	701 [ADSW]	07:53AM	11:59AM	4.0000000		4.00

Summary - AD005 [RINIKER, MARJORIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									16.00
3 [SICK]									40.00
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	36.00		36.00					
TOTALS		36.00		36.00					64.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x May Riner
Employee Signature

x Lai L. Phelan
Supervisor Signature

Marj Riniker

Week of

11/17/2025	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences	0.5					0.5
Invoices	0.75		1	1		2.75
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	0.25	0.5	1	1.75	0.5	4
Social Media (create content, moniter accts, posting)	0.5		1.5	1.5	0.75	4.25
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	2.25	1	3.25	1	1	8.5
meetings - inperson or online		3		0.25	0.5	3.75
Clerk/treasurer				1.75		1.75
grant work						0
Property tax						0
Elections						0
PTO						0
Daily totals	4.25	4.5	6.75	7.25	2.75	
Admin/Deputy Totals						25.5
Park/Rec						
Event planning	2	2	0.75	1		5.75
Meetings/prep						0
Social Media	0.75					0.75
Daily totals	2.75	2	0.75	1	0	
Park/Rec Totals						6.5
Utility						
Billing	1	0.5	1	1.25	0.25	4
Daily totals	1	0.5	1	1.25	0.25	
Utility Totals						4
Daily totals	8	7	8.5	9.5	3	
Total hours						36

Report Date: 11/24/2025

11/17/2025 - 11/23/2025 [7 days]

Report Time: 7:55:35 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
11/18/2025 Tue	401 [STW]	08:09AM	12:50PM	4.5000000		4.50
11/19/2025 Wed	401 [STW]	08:01AM	12:37PM	4.5000000		4.50
11/20/2025 Thu	401 [STW]	08:02AM	12:35PM	4.5000000		4.50
11/21/2025 Fri	401 [STW]	08:00AM	12:25PM	4.5000000		4.50

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	18.00		18.00					
TOTALS		18.00		18.00					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *[Signature]*
Supervisor Signature

Tue 11/18 replaced christmas street light bulbs, hang boiler water notices on doors
 Wed 11/19 worked at RCC, hang christmas ornaments, finished replacing lights on christmas street lights
 Thurs 11/20 removed boards from lockers, removed nails + screws & set up, worked at RCC
 Fri 11/21 worked at RCC, blew leaves, stocked bathrooms

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 11/24/2025

11/17/2025 - 11/23/2025 [7 days]

Report Time: 7:55:35 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
11/17/2025 Mon	301 [SEW]	05:59AM	03:19PM	9.2500000		9.25
11/18/2025 Tue	301 [SEW]	06:14AM	12:07PM	5.7500000		
	301 [SEW]	12:33PM	02:45PM	2.2500000		8.00
11/19/2025 Wed	301 [SEW]	06:27AM	11:15AM*	4.7500000		4.75
11/20/2025 Thu	301 [SEW]	06:10AM	12:00PM	5.7500000		
	301 [SEW]	12:30PM	02:47PM	2.2500000		8.00
11/21/2025 Fri	301 [SEW]	06:29AM	12:03PM	5.5000000		
	301 [SEW]	12:37PM	03:00PM	2.5000000		8.00
11/22/2025 Sat	301 [SEW]	08:43AM	10:43AM*	2.0000000		2.00
11/23/2025 Sun	601 [WAW]	09:10AM	11:10AM*		2.0000000	2.00

Summary - PW007 [LARKINS, LAMONT]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
3 [SICK]									16.00
301 [SEW]	1[UNUSED]	40.00		40.00					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	2.00	42.00					16.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Lamont Larkins

Weekly Work Log November 17-23

Monday 11/17/2025:

Water Daily Operations - 2 hours

Water main repair -4 hours

Sewer Daily Operations - 3 hours

Tuesday 11/18/2025:

Water Daily Operations – 2 hours

Sewer Daily Operations – 6 hours

Wednesday 11/19/2025:

Water Daily Operations– 2 hours

Sewer Daily Operations -2 hours

Deliverd sample to Lancaster- 1 hour

Thursday 11/20/2025

Water Daily Operations -2 hours

Sewer Daily Operations, cleaning sewer plant- 6 hours

Friday 11/21/2025:

Water Daily Operations – 2 hours

Sewer Daily Operations, cleaning sewer plant- 6 hours

Saturday 11/22/2025:

System checks- 2 hours

Sunday 11/23/2025:

System checks- 2 hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 11/24/2025

11/17/2025 - 11/23/2025 [7 days]

Report Time: 7:55:35 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
11/17/2025 Mon	401 [STW]	06:56AM	12:00PM	5.0000000		8.00
	401 [STW]	12:33PM	03:31PM	3.0000000		
11/18/2025 Tue	401 [STW]	06:58AM	12:00PM	5.0000000		8.00
	401 [STW]	12:25PM	03:30PM	3.0000000		
11/19/2025 Wed	401 [STW]	06:57AM	12:00PM	5.0000000		8.00
	401 [STW]	12:25PM	03:28PM	3.0000000		
11/20/2025 Thu	401 [STW]	06:58AM	12:00PM	5.0000000		8.00
	401 [STW]	12:26PM	03:29PM	3.0000000		
11/21/2025 Fri	401 [STW]	06:57AM	12:00PM	5.0000000		8.00
	401 [STW]	12:25PM	03:29PM	3.0000000		

Summary - SP004 [MECKLEY, KEVIN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									32.00
3 [SICK]									40.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00		40.00					
TOTALS		40.00		40.00					80.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X 

Supervisor Signature

Monday November 17th 2025

Picked up brush – 3 hours

Farm N Fleet run – 1 hour

Turned water back on and cleaned up mud – 4 hours

Tuesday November 18th 2025

Picked up brush – 2 hours

Hung up boil order letters – 1 hour

Finished rebuilding tire chains – 5 hours

Wednesday November 19th 2025

Made round for brush pick up – 1 hour

Flushed hydrents – 1 hour

Did samples at treatment plant – 1 hour

Parts run – 1 hour

Hauled dirt from Well St. – 3 hours

Worked in shop – 1 hour

Thursday November 20th 2025

Picked up pumpkins – 1 hour

Took down baracades – 1 hour

Seeded gras on Well St. – 2 hours

Picked up hydrolic ram – 1 hour

Worked in shop – 3 hours

Friday November 21st 2025

Made rounds for brush pick up – 1 hour

Fixed skid steer grapple – 3 hours

Fixed road to dog park – 2 hours

Worked in shop – 2 hours

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

Item 5.

Report Date: 11/11/2025

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

Report Time: 9:10:25 AM

10/27/2025 - 11/09/2025 [14 days]

Employee	Police Wages	Reg Hours	Police (off Site Punch) Reg Hours	Adjust Hours	Holidays Hours	Police Float Ho Hours	Vacation Hours	Police Sick Hours	Police Grant Hours	Reg Hours	Total Hrs
LOC: 1 [Village of Ridgeway]											
DEPT: PD [Police]											
GORHAM, MICHAEL [PD011]		70.25		-0.25			10.00				80.00
PD [Police] Total:		70.25	0.00	-0.25	0.00	0.00	10.00	0.00		0.00	80.00
Head Count:											1
1 [Village of Ridgeway] Total:		70.25	0.00	-0.25	0.00	0.00	10.00	0.00		0.00	80.00
Head Count:											1
Grand Total:		70.25	0.00	-0.25	0.00	0.00	10.00	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: 11/10/2025

10/27/2025 - 11/02/2025 [7 days]

Report Time: 2:45:29 PM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
10/27/2025 Mon	201 [POW]	03:28PM*	09:53PM*	6.5000000		6.50
10/28/2025 Tue	201 [POW]	10:41AM	09:09PM	10.5000000		10.50
10/29/2025 Wed	204 [POV]			3.0000000		
	201 [POW]	03:02PM*	04:58PM*	2.0000000		
	201 [POW]	09:03PM*	10:58PM*	2.0000000		7.00
10/30/2025 Thu	201 [POW]	03:13PM*	12:25AM*	9.2500000		9.25
10/31/2025 Fri	201 [POW]	05:37PM	12:06AM	6.5000000		6.50

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					14.00		3.00		11.00
3 [SICK]					66.50	4.00			70.50
6 [FH]									
201 [POW]	1[UNUSED]	36.75		36.75					
204 [POV]	1[UNUSED]	3.00		3.00					
TOTALS		39.75		39.75	80.50	4.00	3.00		81.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X  _____
Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 11/10/2025

11/03/2025 - 11/09/2025 [7 days]

Report Time: 8:13:33 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
11/03/2025 Mon	201 [POW]	04:46PM	12:25AM	7.7500000		7.75
11/04/2025 Tue	201 [POW]	06:33PM	12:07AM	5.5000000		5.50
11/05/2025 Wed	201 [POW]	06:45PM*	09:21PM*	2.5000000		
	204 [POV]			7.0000000		9.50
11/06/2025 Thu	201 [POW]	01:20PM	10:08PM	9.0000000		9.00
11/07/2025 Fri	201 [POW]	05:35PM*	12:37AM*	7.0000000		7.00
11/08/2025 Sat	201 [POW]	08:00PM*	09:50PM*	1.7500000		1.75
11/09/2025 Sun	208 [PADJ]			-0.2500000		-0.25

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					11.00		7.00		4.00
3 [SICK]									70.50
6 [FH]									
201 [POW]	1[UNUSED]	33.50		33.50					
204 [POV]	1[UNUSED]	7.00		7.00					
208 [PADJ]	1[UNUSED]	-0.25		-0.25					
TOTALS		40.25		40.25	11.00		7.00		74.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X  _____

Supervisor Signature

Work log hours for timesheet allocations per 2025 budget

10/27/25-11/02/25							11/03-09/25							Totals											
Reg	OT	Vacation	Holiday	Sick			Reg	OT	Vacation	Holiday	Sick			Reg	OT	Vacation	Holiday	Sick							
work hours		36.75			0.00	36.75	work hours		39.25			0.00	0.00	0.00	39.25	work hours		76.00	0.00	0.00	0.00	0.00	76.00		
Lori							Lori							Lori											
Dept Percent							Dept Percent							Dept											
C/T	85.00%	31.24	0.00	0.00	0.00	0.00	C/T	85.00%	33.36	0.00	0.00	0.00	0.00	C/T	64.60	0.00	0.00	0.00	0.00	0.00	64.60				
SewerAdm	5.00%	1.84	0.00	0.00	0.00	0.00	SewerAdm	5.00%	1.96	0.00	0.00	0.00	0.00	SewerAdm	3.80	0.00	0.00	0.00	0.00	0.00	3.80				
Election Adm	5.00%	1.84	0.00	0.00	0.00	0.00	Election Adm	5.00%	1.96	0.00	0.00	0.00	0.00	Election Adm	3.80	0.00	0.00	0.00	0.00	0.00	3.80				
WaterAdm	5.00%	1.84	0.00	0.00	0.00	0.00	WaterAdm	5.00%	1.96	0.00	0.00	0.00	0.00	WaterAdm	3.80	0.00	0.00	0.00	0.00	0.00	3.80				
work hours		25.50	0.00	12.00		0.00	37.50	work hours		29.25			8.00	0.00	0.00	37.25	work hours		54.75	0	20	0	0	74.75	
Marj							Marj							Marj											
Dept Percent							Dept Percent							Dept											
AdmSvs	50.00%	12.75	0.00	6.00	0.00	0.00	AdmSvs	50.00%	14.63	0.00	4.00	0.00	0.00	AdmSvs	27.38	0.00	17.00	0.00	0.00	0.00	44.38				
SewerAdm	7.50%	1.91	0.00	0.90	0.00	0.00	SewerAdm	7.50%	2.19	0.00	0.60	0.00	0.00	SewerAdm	4.11	0.00	1.50	0.00	0.00	0.00	5.61				
WaterAdm	7.50%	1.91	0.00	0.90	0.00	0.00	WaterAdm	7.50%	2.19	0.00	0.60	0.00	0.00	WaterAdm	4.11	0.00	1.50	0.00	0.00	0.00	5.61				
Park Wages	35.00%	8.93	0.00	4.20	0.00	0.00	Park Wages	35.00%	10.24	0.00	2.80	0.00	0.00	Park Wages	19.16	0.00	0.00	0.00	0.00	0.00	19.16				
work hours		19.75				19.75	work hours		20.75				20.75	work hours		40.5						40.50			
Harry							Harry							Harry											
Dept Percent							Dept Percent							Dept											
Park	30.00%	5.93					Park	30.00%	6.23					Park	12.15		0.00	0.00	0.00	0.00	12.15				
Street	35.00%	6.91					Street	35.00%	7.26					Street	14.18		0.00	0.00	0.00	0.00	14.18				
FacMaint	35.00%	6.91					FacMaint	35.00%	7.26					FacMaint	14.18		0.00	0.00	0.00	0.00	14.18				
work hours		40.00	0.50			0.00	40.50	work hours		40.00	1.00			0.00	0.00	0.00	41.00	work hours		80.00	1.5			81.50	
Lamont							Lamont							Lamont											
Dept Percent							Dept Percent							Dept											
Streets	10.00%	4.00	0.05	0.00	0.00		Streets	10.00%	4.00	0.10	0.00	0.00	0.00	Streets	8.00	0.15	0.00	0.00	0.00	0.00	8.15				
Sewer	70.00%	28.00	0.35	0.00	0.00		Sewer	70.00%	28.00	0.70	0.00	0.00	0.00	Sewer	56.00	1.05	0.00	0.00	0.00	0.00	57.05				
Water	20.00%	8.00	0.10	0.00	0.00		Water	20.00%	8.00	0.20	0.00	0.00	0.00	Water	16.00	0.30	0.00	0.00	0.00	0.00	16.30				
work hours		40.00	6.50			0.00	46.50	work hours		40.00	1.00			0.00	0.00	0.00	41.00	work hours		80	7.5	0	0	0	87.50
Kevin							Kevin							Kevin											
Dept Percent							Dept Percent							Dept											
Park	20.00%	8.00	1.30	0.00	0.00	0.00	Park	20.00%	8.00	0.20	0.00	0.00	0.00	Park	16.00	1.50	0.00	0.00	0.00	0.00	17.50				
Sewer	10.00%	4.00	0.65	0.00	0.00	0.00	Sewer	10.00%	4.00	0.10	0.00	0.00	0.00	Sewer	8.00	0.75	0.00	0.00	0.00	0.00	8.75				
Water	10.00%	4.00	0.65	0.00	0.00	0.00	Water	10.00%	4.00	0.10	0.00	0.00	0.00	Water	8.00	0.75	0.00	0.00	0.00	0.00	8.75				
Streets	60.00%	24.00	3.90	0.00	0.00	0.00	Streets	60.00%	24.00	0.60	0.00	0.00	0.00	Streets	48.00	4.50	0.00	0.00	0.00	0.00	52.50				

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

Report Date: 11/10/2025

Primary Sort By: Employee;DEPT(G2)

Report Time: 12:01:52 PM

10/27/2025 - 11/02/2025 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	25.00	0.00	25.00
AD [General Admin]	511[CW]	6.50	0.00	6.50
EL [ADMIN-ELECTION]	551[ECW]	1.00	0.00	1.00
SE [Sewer]	305[SADW]	2.25	0.00	2.25
WA [Water]	605[WADW]	2.00	0.00	2.00
AD001 [PHELAN, LORI L] Total:		36.75	0.00	36.75
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	15.25	0.00	15.25
AD [General Admin]	704[ADSV]	10.20	0.00	10.20
PA [Parks]	101[PAW]	4.00	0.00	4.00
SE [Sewer]	305[SADW]	3.25	0.00	3.25
SE [Sewer]	308[SADV]	0.90	0.00	0.90
WA [Water]	605[WADW]	3.00	0.00	3.00
WA [Water]	608[WADV]	0.90	0.00	0.90
AD005 [RINIKER, MARJORIE] Total:		37.50	0.00	37.50
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	12.25	0.00	12.25
PA [Parks]	101[PAW]	7.50	0.00	7.50
PW003 [JOHNSON, HARRY] Total:		19.75	0.00	19.75
Employee: PW007 [LARKINS, LAMONT]				
PA [Parks]	101[PAW]	5.75	0.00	5.75
SE [Sewer]	301[SEW]	24.25	0.50	24.75
WA [Water]	601[WAW]	10.00	0.00	10.00
PW007 [LARKINS, LAMONT] Total:		40.00	0.50	40.50
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	12.75	0.00	12.75
SE [Sewer]	301[SEW]	1.00	2.00	3.00
ST [Streets]	401[STW]	25.25	2.50	27.75
WA [Water]	601[WAW]	1.00	2.00	3.00
SP004 [MECKLEY, KEVIN] Total:		40.00	6.50	46.50
Grand Totals:		174.00	7.00	181.00

END OF REPORT

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

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 11/03/2025

10/27/2025 - 11/02/2025 [7 days]

Report Time: 8:21:48 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
10/27/2025 Mon	501 [TRW]	07:57AM	12:25PM	4.500000		8.75
	501 [TRW]	01:03PM	05:09PM	4.250000		
10/28/2025 Tue	501 [TRW]	08:06AM	12:46PM	4.750000		8.00
	501 [TRW]	01:23PM	04:48PM	3.250000		
10/29/2025 Wed	501 [TRW]	08:08AM	12:10PM	4.000000		7.75
	501 [TRW]	12:58PM	04:43PM	3.750000		
10/30/2025 Thu	501 [TRW]	07:55AM	12:26PM	4.500000		8.00
	501 [TRW]	01:12PM	04:47PM	3.500000		
10/31/2025 Fri	501 [TRW]	07:57AM	12:13PM	4.250000		4.25

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									63.00
3 [SICK]					62.75	4.00			66.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	36.75		36.75					
TOTALS		36.75		36.75	62.75	4.00			137.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Lori L. Phelan
Employee Signature

X _____
Supervisor Signature

Lori Phelan - Time Distribution Work Log October 27-November 2, 2025

Monday 10/27

- Treasurer (3.75 hr)
 - Budget/Debt verification
 - Menards tax exempt form updated
- Clerk (3.5 hr)
 - Verify/Print/distribute timesheets
 - Draft minutes/publish
 - Draft agenda BOT
- Utility Admin (1.5 hr)
 - Closed acct-reverse payment, NSF fees
 - Notice of billing customer information needed

Tuesday 10/28

- Clerk (1 hr)
 - Timesheet allocations
 - HR personnel communications
- Election Admin (1 hr)
 - Poll worker communication/resolution/update contact info
- Treasurer (6 hrs)
 - Bank deposit-remote
 - Benefits and budgets updates
- Utility Admin
 -

Wednesday 10/29

- Treasurer (7.25 hr)
 - Process payroll, submit 941
 - 2026 Budgets
- Clerk (30 min)
 - Timesheet allocations

Thursday 10/30

- Treasurer (6.5 hr)
 - Budgets, levies, loan
 - FSB order event start up cash
- Clerk (1 hr)
 - Meeting agendas
- Utility Admin (30 min)
 - Payments

Friday 10/31

- Treasurer (1.5 hr)
 - FSB-withdrawal correction, remote deposit
- Clerk (.5 hr)
 - Street use permit question/form
- Utility Admin (2.25 hr)
 - Receipting

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 11/03/2025

10/27/2025 - 11/02/2025 [7 days]

Report Time: 8:21:49 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
10/27/2025 Mon	701 [ADSW]	07:59AM	01:31PM	5.5000000		8.00
	701 [ADSW]	02:07PM	04:31PM	2.5000000		
10/28/2025 Tue	701 [ADSW]	07:55AM	01:33PM	5.5000000		10.75
	701 [ADSW]	02:00PM*	04:38PM	2.7500000		
	701 [ADSW]	06:20PM	08:38PM	2.5000000		
10/29/2025 Wed	701 [ADSW]	07:57AM	02:38PM	6.7500000		6.75
10/30/2025 Thu	704 [ADSV]			8.0000000		8.00
10/31/2025 Fri	704 [ADSV]			4.0000000		4.00

Summary - AD005 [RINIKER, MARJORIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					36.00		12.00		24.00
3 [SICK]					36.00	4.00			40.00
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	25.50		25.50					
704 [ADSV]	1[UNUSED]	12.00		12.00					
TOTALS		37.50		37.50	72.00	4.00	12.00		72.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

**Marj Riniker*
Employee Signature

X _____
Supervisor Signature

Marj Riniker

Week of

10/27/2025	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy				V	V	
Licences	5	2.25	0.25	A	A	7.5
Invoices		0.75	1.5	C	C	2.25
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)				A	A	0
Social Media (create content, moniter accts, posting)	0.5	2.25		T	T	2.75
Misc office work (filing/copies/phone/Cust Asst/ reports/ projects)	1	0.75	1	I	I	2.75
meetings - inperson or online				O	O	0
Clerk/treasurer				N	N	0
grant work						0
Property tax						0
Elections						0
PTO				8	4	12
Daily totals	6.5	6	2.75	8	4	
				Admin/Deputy Totals		27.25
Park/Rec						
Event planning		0.75		D	D	0.75
Meetings/prep		3.25		A	A	3.25
Social Media				Y	Y	0
Daily totals	0	4	0	0	0	
				Park/Rec Totals		4
Utility						
Billing	1.5	0.75	4			6.25
Daily totals	1.5	0.75	4	0	0	
				Utility Totals		6.25
Daily totals	8	10.75	6.75	8	4	
				Total hours		37.5

Employee Timecard - LPHELAN-07/27/2015

Report Date: 11/03/2025

10/27/2025 - 11/02/2025 [7 days]

Report Time: 8:21:49 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
10/27/2025 Mon	401 [STW]	10:26AM	01:27PM	3.0000000		3.00
10/28/2025 Tue	401 [STW]	08:06AM	12:20PM	4.2500000		4.25
10/29/2025 Wed	401 [STW]	08:06AM	12:09PM	4.2500000		4.25
10/30/2025 Thu	401 [STW]	08:05AM	12:07PM	4.0000000		4.00
10/31/2025 Fri	401 [STW]	08:01AM	12:09PM	4.2500000		4.25

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

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x _____
Supervisor Signature

Mon 10/27 cleaned out concession stand cooler, took to RCC
 Tues 10/28 worked at RCC, put away concession stand pop & food
 checked hot water heaters
 Wed 10/29 worked at RCC, cleaned bath rooms, programmed thermostats
 Thurs 10/30 worked at RCC, cleaned MP room & kitchen
 Fri 10/31 pulled out ~~gym~~ mats, put away garbage cans & picnic
 tables at park, put up snow mobile parking signs

Employee Timecard - LPHELAN-07/27/2015

Report Date: 11/03/2025

10/27/2025 - 11/02/2025 [7 days]

Report Time: 8:21:49 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
10/27/2025 Mon	301 [SEW]	06:36AM	12:27PM	6.0000000		7.75
	301 [SEW]	12:50PM	02:50PM	1.7500000		
10/28/2025 Tue	301 [SEW]	05:39AM	11:31AM	5.7500000		8.25
	301 [SEW]	12:00PM	02:33PM	2.5000000		
10/29/2025 Wed	301 [SEW]	06:02AM	11:33AM	5.5000000		8.00
	301 [SEW]	12:00PM*	02:32PM*	2.5000000		
10/30/2025 Thu	301 [SEW]	05:59AM	12:11PM	6.2500000		8.00
	301 [SEW]	12:41PM	02:32PM	1.7500000		
10/31/2025 Fri	301 [SEW]	06:30AM	12:09PM	5.7500000		8.50
	301 [SEW]	12:40PM	03:34PM	2.2500000	0.5000000	

Summary - PW007 [LARKINS, LAMONT]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
3 [SICK]					12.00	4.00			16.00
301 [SEW]	1[UNUSED]	40.00	0.50	40.50					
TOTALS		40.00	0.50	40.50	12.00	4.00			16.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Lamont Larkins

Weekly Work Log October 27-31

Monday 10/27/2025:

Water Daily Operations - 2 hours

Sewer Daily Operations - 2 hours

Winterized Park -4 hours

Tuesday 10/28/2025:

Water Daily Operations – 2 hours

Sewer Daily Operations, clean-up dump – 4 hours

Winterized Park – 2 hours

Wednesday 10/29/2025:

Water Daily Operations– 2 hours

Sewer Daily Operations, locates -6 hours

Thursday 10/30/2025

Water Daily Operations -2 hours

Sewer Daily Operations, cleaning sewer plant-6 hours

Friday 10/31/2025:

Water Daily Operations – 2 hours

Sewer Daily Operations

Weekly Cleaning sewer plant-6 hours

Employee Timecard - LPHELAN-07/27/2015

Report Date: 11/03/2025

10/27/2025 - 11/02/2025 [7 days]

Report Time: 8:21:49 AM

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
10/27/2025 Mon	401 [STW]	06:56AM	12:20PM	5.2500000		8.00
	401 [STW]	12:46PM	03:29PM	2.7500000		
10/28/2025 Tue	401 [STW]	06:55AM	12:05PM	5.0000000		9.75
	401 [STW]	12:29PM	03:27PM	3.0000000		
	401 [STW]	06:17PM	07:57PM	1.7500000		
10/29/2025 Wed	401 [STW]	06:55AM	12:00PM	5.0000000		8.75
	401 [STW]	12:24PM	02:51PM	2.2500000		
	401 [STW]	03:35PM	05:04PM	1.5000000		
10/30/2025 Thu	401 [STW]	06:56AM	12:00PM	5.0000000		8.00
	401 [STW]	12:24PM	03:29PM	3.0000000		
10/31/2025 Fri	401 [STW]	06:55AM	12:10PM	5.2500000		8.00
	401 [STW]	12:34PM	03:27PM	0.2500000	2.5000000	
11/01/2025 Sat	301 [SEW]	08:45AM	10:45AM*		2.0000000	2.00
11/02/2025 Sun	601 [WAW]	09:00AM*	11:00AM*		2.0000000	2.00

Summary - SP004 [MECKLEY, KEVIN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									40.00
3 [SICK]					36.00	4.00			40.00
6 [FH]									8.00
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	36.00	4.00			88.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X 

Supervisor Signature

Monday October 27th 2025

Hauled brush – 2 hours

Winterized park bathrooms – 4 hours

Put away cleaning supplies from park – 1 hour

Tuesday October 28th 2025

Hauled brush – 1 hour

Finished winterizing park – 2 hours

Meter read – 2 hours

P+R Comm. Mtg 1.75 hrs

Cleaned up the dump – 3 hours

Wednesday October 29th 2025

Street sweeping – 7.5 hours

Instaled bricks at memorial – 1.5 hours

Thursday October 30th 2025

Made rounds for brush pick up – 1 hour

Marked out and called digger hotline for snow fence – 1 hour

Street sweeping – 6 hours

Friday October 31st 2025

Put tables and trash cans away at park – 2 hours

Set up for boo bash – 2 hours

Street sweeping – 4 hours

Saturday Nov. 1st

Weekend rounds – 2 hours

Sunday Nov. 2nd

Weekend rounds – 2 hours

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

Report Date: 11/10/2025

Primary Sort By: Employee;DEPT(G2)

Report Time: 2:22:01 PM

11/03/2025 - 11/09/2025 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	26.75	0.00	26.75
AD [General Admin]	511[CW]	10.00	0.00	10.00
SE [Sewer]	305[SADW]	1.25	0.00	1.25
WA [Water]	605[WADW]	1.25	0.00	1.25
AD001 [PHELAN, LORI L] Total:		39.25	0.00	39.25
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	18.00	0.00	18.00
AD [General Admin]	704[ADSV]	6.80	0.00	6.80
PA [Parks]	101[PAW]	6.25	0.00	6.25
SE [Sewer]	305[SADW]	2.50	0.00	2.50
SE [Sewer]	308[SADV]	0.60	0.00	0.60
WA [Water]	605[WADW]	2.50	0.00	2.50
WA [Water]	608[WADV]	0.60	0.00	0.60
AD005 [RINIKER, MARJORIE] Total:		37.25	0.00	37.25
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	18.25	0.00	18.25
ST [Streets]	401[STW]	2.50	0.00	2.50
PW003 [JOHNSON, HARRY] Total:		20.75	0.00	20.75
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	25.00	0.00	25.00
ST [Streets]	401[STW]	3.50	0.00	3.50
WA [Water]	601[WAW]	11.50	1.00	12.50
PW007 [LARKINS, LAMONT] Total:		40.00	1.00	41.00
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	5.00	0.00	5.00
SE [Sewer]	301[SEW]	0.50	0.00	0.50
ST [Streets]	401[STW]	34.00	1.00	35.00
WA [Water]	601[WAW]	0.50	0.00	0.50
SP004 [MECKLEY, KEVIN] Total:		40.00	1.00	41.00
Grand Totals:		177.25	2.00	179.25

END OF REPORT

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

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 11/10/2025

11/03/2025 - 11/09/2025 [7 days]

Report Time: 8:13:33 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
11/03/2025 Mon	501 [TRW]	07:53AM	04:37PM	8.500000		8.50
11/04/2025 Tue	501 [TRW]	07:57AM	12:29PM	4.500000		
	501 [TRW]	01:13PM	04:37PM	3.250000		7.75
11/05/2025 Wed	501 [TRW]	08:01AM	12:29PM	4.500000		
	501 [TRW]	01:29PM*	07:05PM*	5.500000		10.00
11/06/2025 Thu	501 [TRW]	08:00AM	12:19PM	4.250000		
	501 [TRW]	01:01PM	04:46PM	3.750000		8.00
11/07/2025 Fri	501 [TRW]	07:39AM	12:46PM	5.000000		5.00

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									63.00
3 [SICK]									66.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	39.25		39.25					
TOTALS		39.25		39.25					137.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan - Time Distribution Work Log November 3-9, 2025

Monday 11/3

- Treasurer (7.5 hrs)
 - Interest receipts
 - Bank Reconciliations
 - 941 payment discrepancy Q3
 - Levy certifications for tax bill scenarios
- Clerk (30 min)
 - Timesheets
 - Review for missed punches
 - distribution
- Utility Admin (30 min)
 - Receipting
 - Tax roll work

Tuesday 11/4

- Clerk
 - Meeting agendas
 - Draft minutes
 - Send/ print payroll vouchers
 - Website updates/social posts
- Utility Admin (1 hr)
 - Customer inquiries
 - Move in/move out w/MR
 - Balance Adjustments w/MR

Wednesday 11/5

- Treasurer (6 hrs)
 - Budget-Loan amortizations, Tax bill samples
 - Prior month ACH, payroll reports
 - Credit card reconciliation
- Clerk (4 hrs)
 - Emails
 - Village account update
 - MG&E, Alliant energy
 - Budget Workshop packets
 - HeyGov
 - 311 inquiry, support

Thursday 11/6

- Treasurer (4 hr)
 - Invoices
 - Update budgets
- Clerk (3 hr)
 - Draft minutes
 - BOT Agenda
- Utility Admin (1 hr)
 - Customer file update
 - Users per service reports

Friday 11/7

- Treasurer (2.5 hr)
 - Budgets
 - Checks for board meeting
- Clerk (2.5 hr)
 - Staff meeting
 - BOT agenda-prepare, post/notifications

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 11/10/2025

11/03/2025 - 11/09/2025 [7 days]

Report Time: 8:13:33 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
11/03/2025 Mon	704 [ADSV]			8.0000000		8.00
11/04/2025 Tue	701 [ADSW]	07:53AM	01:41PM	5.7500000		10.00
	701 [ADSW]	02:35PM	04:38PM	2.2500000		
	701 [ADSW]	06:19PM	08:15PM	2.0000000		
11/05/2025 Wed	701 [ADSW]	07:54AM	01:40PM	5.7500000		7.50
	701 [ADSW]	02:47PM	04:30PM	1.7500000		
11/06/2025 Thu	701 [ADSW]	08:01AM	01:11PM	5.2500000		7.50
	701 [ADSW]	02:14PM	04:32PM	2.2500000		
11/07/2025 Fri	701 [ADSW]	07:55AM	12:08PM	4.2500000		4.25

Summary - AD005 [RINIKER, MARJORIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					24.00		8.00		16.00
3 [SICK]									40.00
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	29.25		29.25					
704 [ADSV]	1[UNUSED]	8.00		8.00					
TOTALS		37.25		37.25	24.00		8.00		64.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

Marj Riniker

Week of

11/3/2025	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy	V					
Licences	A		0.25	0.75		1
Invoices	C	0.5	1	2	0.25	3.75
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	A	1.25	1.5	1.25	0.75	4.75
Social Media (create content, moniter accts, posting)	T	1.5	0.75			2.25
Misc office work (filing/copies/phone/Cust Asst/ reports/ projects)	I	2	1.5	1	1	5.5
meetings - inperson or online	O				0.75	0.75
Clerk/treasurer	N					0
grant work						0
Property tax						0
Elections						0
PTO	8					8
Daily totals	8	5.25	5	5	2.75	
Admin/Deputy Totals						26
Park/Rec						
Event planning	D	0.5	0.25	1	1	2.75
Meetings/prep	A	2.5	1			3.5
Social Media	Y					0
Daily totals	0	3	1.25	1	1	
Park/Rec Totals						6.25
Utility						
Billing		1.75	1.25	1.5	0.5	5
Daily totals	0	1.75	1.25	1.5	0.5	
Utility Totals						5
Daily totals	8	10	7.5	7.5	4.25	
Total hours						37.25

Employee Timecard - LPHELAN-07/27/2015

11/03/2025 - 11/09/2025 [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
11/03/2025 Mon	401 [STW]	08:04AM	12:15PM	4.2500000		4.25
11/04/2025 Tue	401 [STW]	08:04AM	12:14PM	4.2500000		4.25
11/05/2025 Wed	401 [STW]	08:02AM	12:19PM	4.2500000		4.25
11/06/2025 Thu	401 [STW]	08:09AM	12:15PM	4.0000000		4.00
11/07/2025 Fri	401 [STW]	08:02AM	12:03PM	4.0000000		4.00

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	20.75		20.75					
TOTALS		20.75		20.75					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
 Employee Signature

x *[Signature]*
 Supervisor Signature

Mon 11/3 Put tables & chairs away from Bio Lab, set docks back, rolled up gym mats
 Tues 11/4 worked at RCC, removed batteries from Halloween decorations
 Wed 11/5 Took down decorations in Railways Mt Room
 Thurs 11/6 Put up flag in front of RCC, took Halloween decorations to base ment, cleaned board room
 Fri 11/7 Staff meeting, worked at RCC, sweep floors, worked at shop

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 11/10/2025

11/03/2025 - 11/09/2025 [7 days]

Report Time: 8:13:33 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
11/03/2025 Mon	301 [SEW]	06:00AM	11:31AM	5.5000000		8.25
	301 [SEW]	12:01PM	02:45PM	2.7500000		
11/04/2025 Tue	301 [SEW]	05:59AM	12:00PM	6.0000000		8.25
	301 [SEW]	12:30PM	02:38PM	2.2500000		
11/05/2025 Wed	301 [SEW]	05:59AM	12:06PM	6.0000000		9.50
	301 [SEW]	12:37PM	02:30PM	2.0000000		
	301 [SEW]	04:52PM	06:22PM	1.5000000		
11/06/2025 Thu	301 [SEW]	06:04AM	12:31PM	6.5000000		6.50
11/07/2025 Fri	301 [SEW]	05:59AM	10:30AM	4.5000000		4.50
11/08/2025 Sat	301 [SEW]	06:45AM	08:45AM*	2.0000000		2.00
11/09/2025 Sun	601 [WAW]	08:18AM	10:18AM*	1.0000000	1.0000000	2.00

Summary - PW007 [LARKINS, LAMONT]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
3 [SICK]									16.00
301 [SEW]	1[UNUSED]	39.00		39.00					
601 [WAW]	1[UNUSED]	1.00	1.00	2.00					
TOTALS		40.00	1.00	41.00					16.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Lamont Larkins**Weekly Work Log November 3-9****Monday 11/03/2025:**

Water Daily Operations - 2 hours

Sewer Daily Operations - 6 hours

Tuesday 11/04/2025:

Water Daily Operations – 2 hours

Sewer Daily Operations – 6 hours

Budget Meeting – 1.5 hours

Wednesday 11/05/2025:

Water Daily Operations– 2 hours

Sewer Daily Operations -3 hours

Snow fence, Plow truck – 3 hours

Thursday 11/06/2025

Water Daily Operations -2 hours

Sewer Daily Operations, cleaning sewer plant-6 hours

Friday 11/07/2025:

Water Daily Operations – 2 hours

Sewer Daily Operations, cleaning sewer plant-3 hours

Saturday 11/08/25:

System Checks- 2 hours

Sunday 11/09/25:

System Checks- 2 hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 11/10/2025

11/03/2025 - 11/09/2025 [7 days]

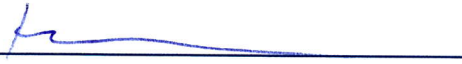
Report Time: 8:13:33 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
11/03/2025 Mon	401 [STW]	06:55AM	12:00PM	5.0000000		8.00
	401 [STW]	12:24PM	03:30PM	3.0000000		
11/04/2025 Tue	401 [STW]	06:58AM	12:10PM	5.2500000		10.00
	401 [STW]	12:36PM	03:30PM	2.7500000		
	401 [STW]	06:18PM	08:09PM	2.0000000		
11/05/2025 Wed	401 [STW]	06:57AM	12:05PM	5.0000000		8.00
	401 [STW]	12:32PM	03:29PM	3.0000000		
11/06/2025 Thu	401 [STW]	06:57AM	12:00PM	5.0000000		8.00
	401 [STW]	12:26PM	03:29PM	3.0000000		
11/07/2025 Fri	401 [STW]	06:59AM	12:00PM	5.0000000		7.00
	401 [STW]	12:25PM	02:27PM	1.0000000	1.0000000	

Summary - SP004 [MECKLEY, KEVIN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									40.00
3 [SICK]									40.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	1.00	41.00					
TOTALS		40.00	1.00	41.00					88.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X 
Supervisor Signature

Monday November 3rd 2025

Hauled brush – 3 hours

Picked up garbage at park – 1 hour

Rolled up mats at CC – 1 hour

Cleaned up dump – 2 hours

Worked in the shop – 1 hour

Tuesday November 4th 2025

Hauled brush – 1 hour

Burned brush pile – 4 hours

Got plow ready for big truck – 2 hours

Worked in shop – 2 hours

Park N Rec meeting – 2 hours

Wednesday November 5th 2025

Put up snow fence for memorial – 2 hours

Got big plow truck ready – 3 hours

Instaled water meter – 1 hour

Filled pot holes – 1 hour

Worked in shop – 1 hour

Thursday November 6th 2025

Hauled brush – 1 hour

Street sweeping – 5 hours

Cleaned up compost and brush piles – 2 hours

Friday November 7th 2025

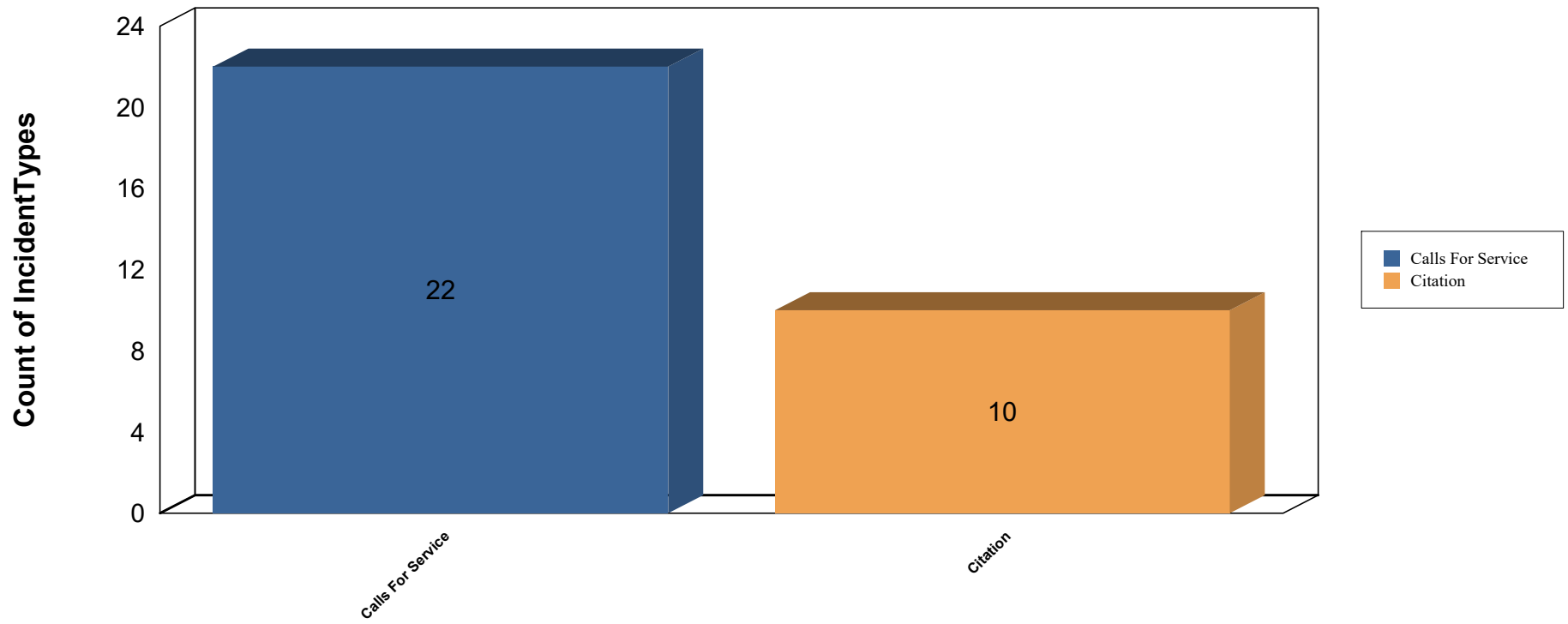
Picked up brush – 1 hour

Staff meeting – 1 hour

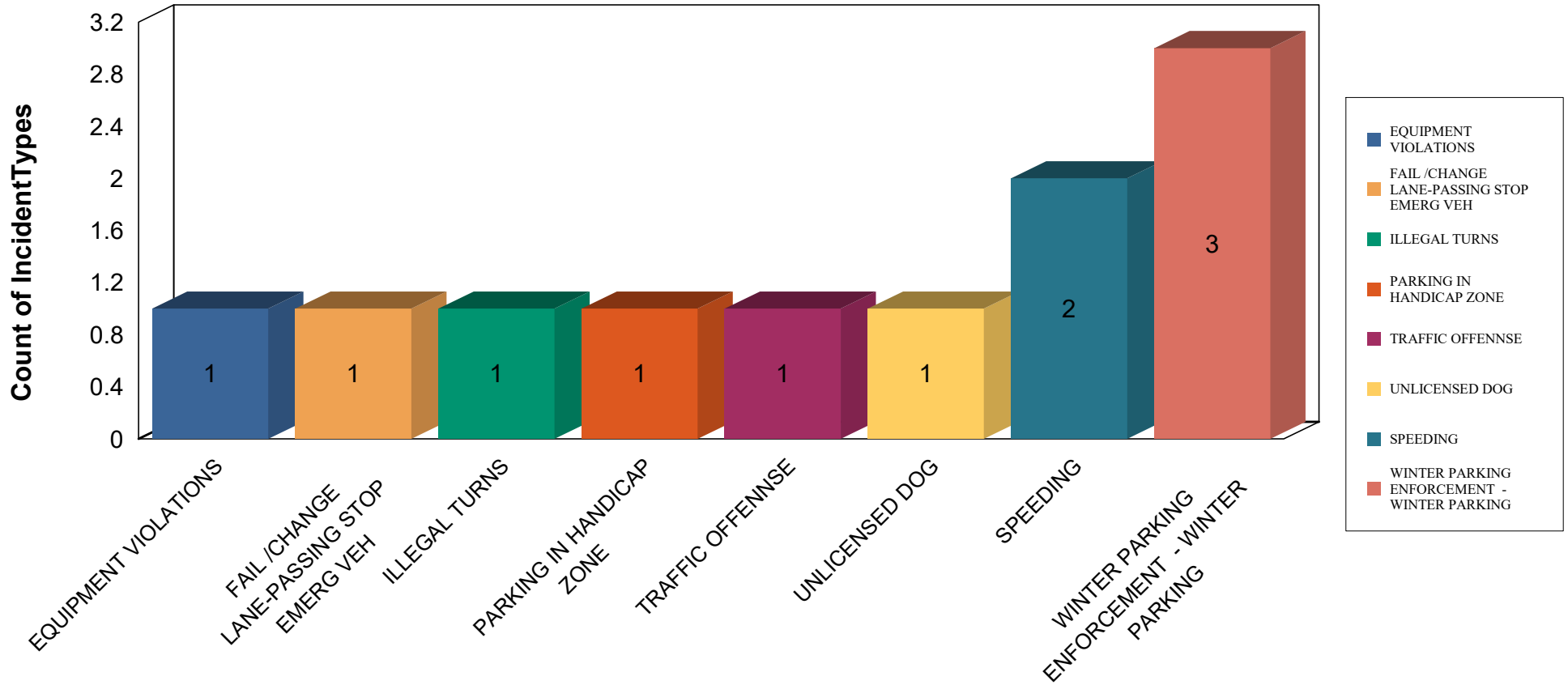
Street sweeping – 5 hours

MONTHLY Statistics from: 11/1/2025 12:00:00AM to 11/30/2025 11:59:00PM

Count of Reports Completed



Count of Incident Types



9.09% # of Reports: 1 Citation EQUIPMENT VIOLATIONS

9.09% # of Reports: 1 Citation FAIL /CHANGE LANE-PASSING STOP EMERG VEH

9.09% # of Reports: 1 Citation ILLEGAL TURNS

9.09% # of Reports: 1 Citation PARKING IN HANDICAP ZONE

Item 7.

9.09% # of Reports: 1 Citation TRAFFIC OFFENNSE

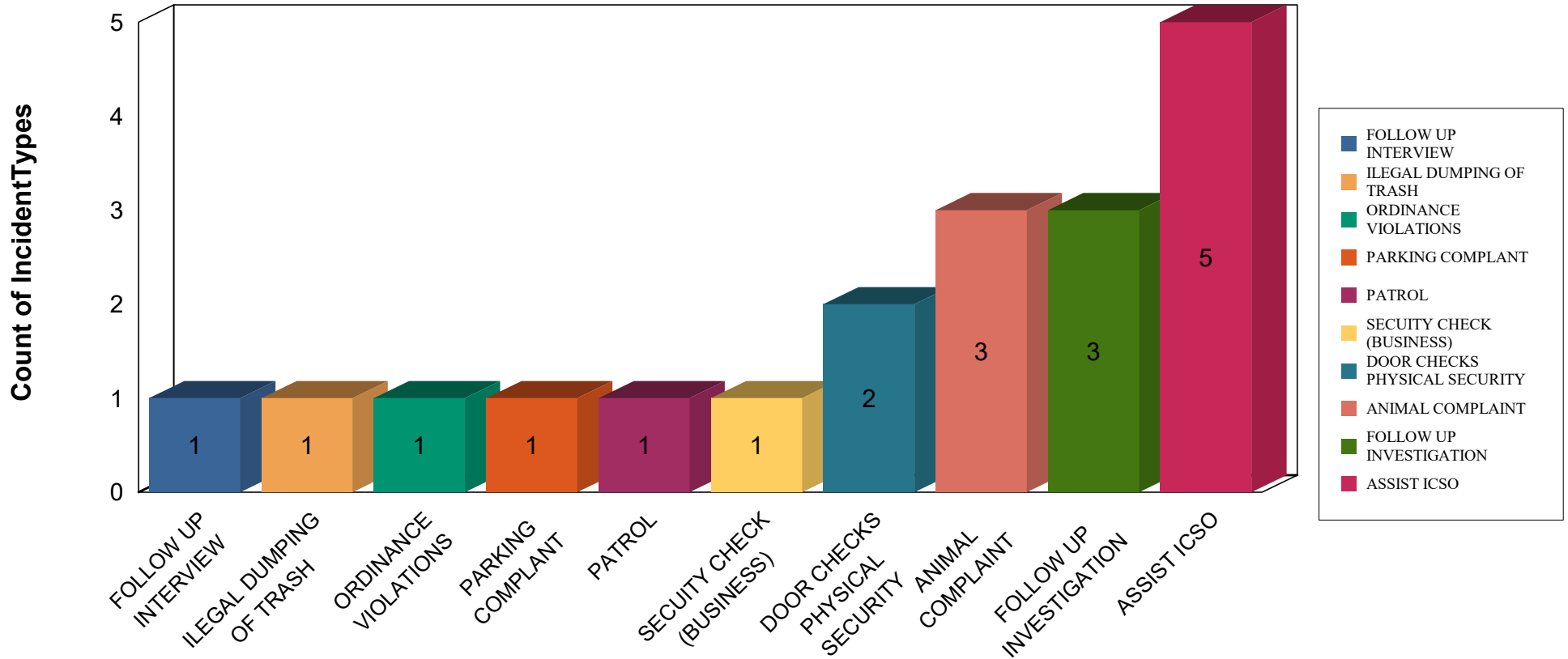
9.09% # of Reports: 1 Citation UNLICENSED DOG

18.18% # of Reports: 2 Citation SPEEDING

27.27% # of Reports: 3 Citation WINTER PARKING ENFORCEMENT - WINTER PARKING

Grand Total: 100.00% Total # of Incident Types Reported: 11 Total # of Reports: 10

Count of Incident Types



4.55% # of Reports: 1 Calls For Service FOLLOW UP INTERVIEW

4.55% # of Reports: 1 Calls For Service ILEGAL DUMPING OF TRASH

4.55% # of Reports: 1 Calls For Service ORDINANCE VIOLATIONS

4.55% # of Reports: 1 Calls For Service PARKING COMPLANT

Item 7.

4.55% # of Reports: 1 Calls For Service PATROL

4.55% # of Reports: 1 Calls For Service SECURITY CHECK (BUSINESS)

9.09% # of Reports: 2 Calls For Service DOOR CHECKS PHYSICAL SECURITY

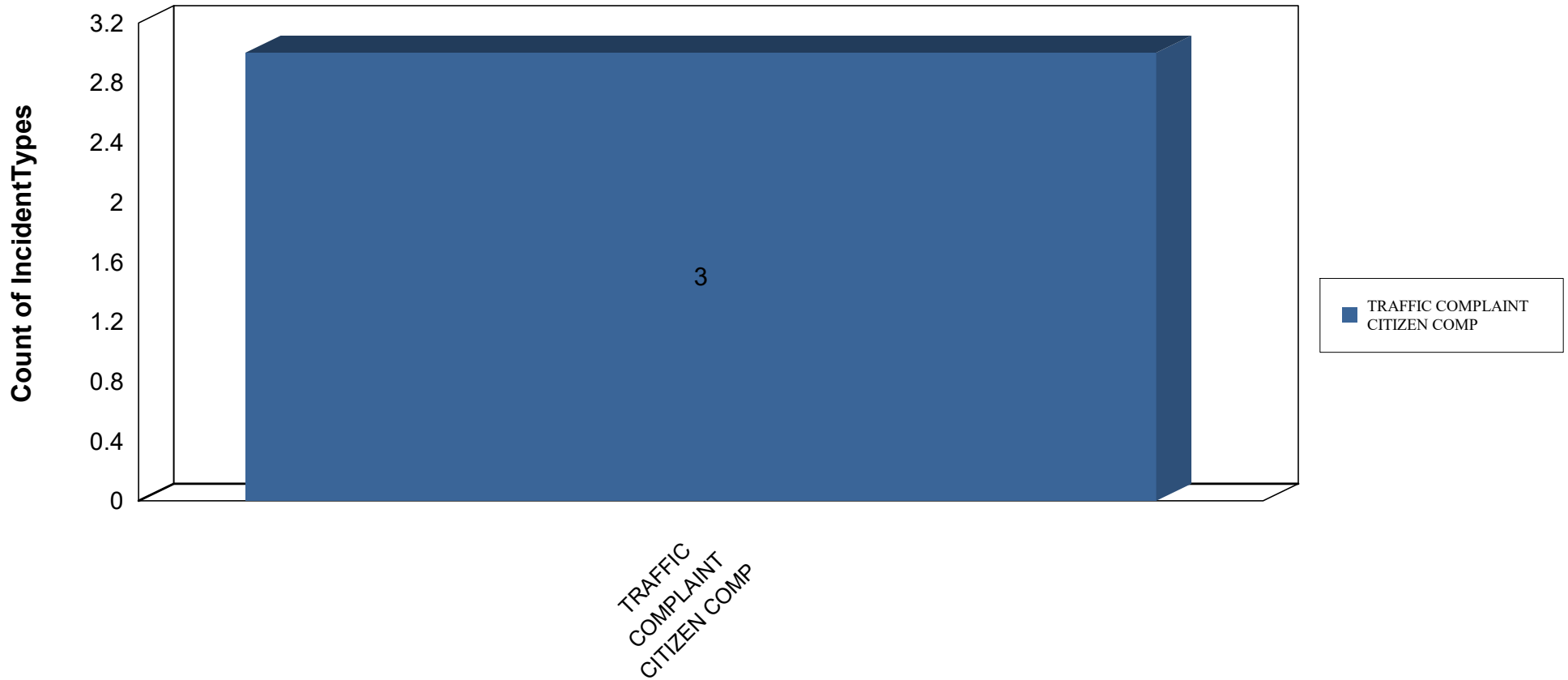
13.64% # of Reports: 3 Calls For Service ANIMAL COMPLAINT

13.64% # of Reports: 3 Calls For Service FOLLOW UP INVESTIGATION

22.73% # of Reports: 5 Calls For Service ASSIST ICSSO

Count of Incident Types

Item 7.



13.64% # of Reports: 3 Calls For Service TRAFFIC COMPLAINT CITIZEN COMP

Grand Total: 100.00% Total # of Incident Types Reported: 22 Total # of Reports: 22

Grand Total: 100.00% Total # of Incident Types Reported: 33



IOWA COUNTY SHERIFF'S OFFICE

109 East Leffler Street, Dodgeville, Wisconsin, 53533

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

"Serving with Competence, Confidence, and Courtesy"



Austin L. Durst
Chief Deputy

Michael W. Peterson
Sheriff

CFS Log Ridgeway

Printed on December 1, 2025

Date	Description	CFS	Incident Report #	Responder Personnel	Caller/Address	Dispatch	Completed
11/02/25	911 Misdial	CFS25020591			DRENNAN, SARAH JILLIISA 220 GROVE ST, RIDGEWAY, WI 53582	12:36	
11/02/25	Door//Bldg/Bus Check	CFS25020613		21 - Longseth, Erik	PARK ST, RIDGEWAY, WI 53582	21:17	21:21
11/03/25	Ordinance	CFS25020694		715 - Gorham, Michael	199 KIRBY ST, RIDGEWAY, WI 53582	20:21	20:30
11/03/25	Ordinance	CFS25020695		715 - Gorham, Michael	100 BLOCK OF GROVE ST, RIDGEWAY, WI 53582	20:33	20:50
11/03/25	Traffic Stop	CFS25020697		715 - Gorham, Michael	300 BLOCK OF MAIN ST, RIDGEWAY, WI 53582	20:53	20:59
11/04/25	Door//Bldg/Bus Check	CFS25020780		715 - Gorham, Michael	600 MAIN ST, RIDGEWAY, WI 53582	23:33	23:33
11/05/25	Door//Bldg/Bus Check	CFS25020790		14 - Miller, Wyatt	408 MAIN ST, RIDGEWAY, WI 53582	02:24	02:25
11/05/25	Door//Bldg/Bus Check	CFS25020875		715 - Gorham, Michael	208 JARVIS ST, RIDGEWAY, WI 53582	20:16	21:00
11/06/25	EMS (Difficulty)	CFS25020925		83 - BARNEVELD AREA RESCUE SQUAD, RWFR - Ridgeway First Responder	COMPTON, MILES F 200 HUGHITT ST, RIDGEWAY, WI 53582	09:26	11:29
11/07/25	Animal Issues	CFS25021063		715 - Gorham, Michael	100 WEAVER ST, RIDGEWAY, WI 53582	20:49	20:55
11/08/25	Crash (MVA)	CFS25021141	SOP2501394	14 - Miller, Wyatt	NICHOLS, JOSHUA TAYLOR 408 MAIN ST, RIDGEWAY, WI 53582	18:18	21:57
11/09/25	Citizen Assist	CFS25021161		14 - Miller, Wyatt	213 RICHARDS ST, RIDGEWAY, WI 53582	04:05	04:26

Date	Description	CFS	Incident Report #	Responder Personnel	Caller/Address	Dispatch	Completed
11/09/25	EMS (Difficulty)	CFS25021193		83 - BARNEVELD AREA RESCUE SQUAD, RWFR - Ridgeway First Responder	COMPTON, MILES F 200 HUGHITT ST, RIDGEWAY, WI 53582	16:39	18:49
11/10/25	Follow Up	CFS25021251		715 - Gorham, Michael	210 JARVIS ST, RIDGEWAY, WI 53582	19:10	19:19
11/10/25	Extra Patrol	CFS25021252		715 - Gorham, Michael	104 E KANE ST, RIDGEWAY, WI 53582	19:19	19:21
11/11/25	Traffic Stop	CFS25021284		22 - Wotnoske, Richard	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	09:51	10:08
11/12/25	Littering	CFS25021384		715 - Gorham, Michael	3708 COUNTY ROAD H, RIDGEWAY, WI 53582	14:57	15:32
11/12/25	Traffic Complaint	CFS25021392		715 - Gorham, Michael	Village of Ridgeway - DPW	15:51	15:52
11/12/25	Animal Issues	CFS25021411		715 - Gorham, Michael	3708 COUNTY ROAD H, RIDGEWAY, WI 53582 HURD, COURTNEY LEE	21:06	21:06
11/13/25	Follow Up	CFS25021492		715 - Gorham, Michael	304 KIRBY ST, RIDGEWAY, WI 53582	19:52	19:52
11/13/25	Welfare Check	CFS25021493		14 - Miller, Wyatt	401 KIRBY ST, RIDGEWAY, WI 53582 GOEBEL, KAYLA MARIE	20:12	20:28
11/14/25	Traffic Stop	CFS25021563		22 - Wotnoske, Richard	803 MAIN ST, RIDGEWAY, WI 53582	16:00	16:14
11/15/25	Fire (Gas Leak)	CFS25021635		5 - Gunderson, Lin, 83 - BARNEVELD AREA RESCUE SQUAD, RWFD - Ridgeway Fire Dept, RWFR - Ridgeway First Responder	GROVE ST / MAIN ST, RIDGEWAY, WI 53582 MURPHY, JOHN JOHN	11:33	12:31
11/15/25	Civil Paper Service	CFS25021669		6 - Naeger, Brandon	408 MAIN ST, RIDGEWAY, WI 53582	19:50	19:54
11/15/25	Follow Up	CFS25021681		715 - Gorham, Michael	301 MAIN ST, RIDGEWAY, WI 53582	21:22	21:23
11/16/25	911 Misdia	CFS25021714			104 E KEANE ST, RIDGEWAY, WI 53582 THORNTON, HUNTER LEE WAYNE		09:16
11/16/25	Civil Paper Service	CFS25021715		20 - Gorgen, Matthew	101 QUINN ST, RIDGEWAY, WI 53582 301 MAIN ST	09:23	09:27

Date	Description	CFS	Incident Report #	Responder Personnel	Caller/Address	Dispatched	Completed
11/16/25	Civil Paper Service	CFS25021751		16 - Liddell, Alexes		18:40	18:44
11/17/25	Animal Issues	CFS25021858		715 - Gorham, Michael	301 MAIN ST, RIDGEWAY, WI 53582 WYLESKY-DURST, REBECCA LYNN	22:29	22:46
11/19/25	Traffic Stop	CFS25022008		715 - Gorham, Michael	109 E KEANE ST, RIDGEWAY, WI 53582	15:37	15:53
11/20/25	Shooting	CFS25022036		20 - Gorgen, Matthew, 22 - Wotnoske, Richard	408 MAIN ST, RIDGEWAY, WI 53582 SINCOX, JULIE A	07:33	07:58
11/20/25	Traffic Complaint	CFS25022066		715 - Gorham, Michael	107 MURPHY ST, RIDGEWAY, WI 53582 SANGER, SIERRA DAWN	17:03	17:12
11/22/25	Door//Bldg/Bus Check	CFS25022240		715 - Gorham, Michael	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	23:42	23:43
11/24/25	911 Misdia	CFS25022354			600 MAIN ST, RIDGEWAY, WI 53582 JELLE, SCOTT ALAN		11:50
11/25/25	Ordinance	CFS25022442		715 - Gorham, Michael	212 GROVE ST APT 2, RIDGEWAY, WI 53582	19:26	19:34
11/26/25	Civil Paper Service	CFS25022476		24 - Havlik, Michael	212 GROVE ST, RIDGEWAY, WI 53582	11:33	11:35
11/26/25	Littering	CFS25022477	SOP2501457	24 - Havlik, Michael	211 MAIN ST, RIDGEWAY, WI 53582 FROHMADER, AUSTIN LEE	11:45	12:50
11/28/25	EMS (Fall)	CFS25022596		83 - BARNEVELD AREA RESCUE SQUAD, RWFR - Ridgeway First Responder	211 MAIN ST, RIDGEWAY, WI 53582 butler, bradley	09:08	10:31
11/30/25	EMS (Unk Medical)	CFS25022711		83 - BARNEVELD AREA RESCUE SQUAD, RWFD - Ridgeway Fire Dept, RWFR - Ridgeway First Responder	206 CARDINAL WAY, RIDGEWAY, WI 53582 james clary	02:38	04:20
11/30/25	Crash (MVA)	CFS25022735	SOP2501474	20 - Gorgen, Matthew	209 MAIN ST, RIDGEWAY, WI 53582 BITEL, KELLY A	14:01	14:56
11/30/25	Parking Issues	CFS25022743		16 - Liddell, Alexes, 715 - Gorham, Michael	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582 ASCHLIMAN, CHARLES A	18:46	20:30
	Civil Paper Service	CFS25021544		20 - Gorgen, Matthew	209 MAIN ST, RIDGEWAY, WI 53582 301 MAIN ST, RIDGEWAY, WI 53582	13:10	15:06

Date Description CFS Incident Report # Responder Personnel Caller/Address Dispatch Completed

Total Records: 42



11/19/2025

Village of Ridgeway
208 Jarvis Street
Suite A
Ridgeway, WI 53582

RE: Worker's Compensation

Dear Lori:

Enclosed please find the final Worker's Compensation audit for the period of 8/15/2024 to 8/15/2025. A check has been included for the return premium of \$900.00. Please review this audit for accuracy and advise us of any discrepancies.

If you have any questions, or if we may be of any further assistance to you, please let us know.
Thank you.

Sincerely,

Christina Karls

Christina Karls
(608) 830-5819
christinak@baerinsurance.com
www.BaerInsurance.com

RECEIVED
NOV 24 2025
Village of Ridgeway



PREMIUM AUDIT ACCOUNT SUMMARY

FROM: UNITED HEARTLAND
 P.O. BOX 40790
 LANSING, MI 48901-7990
 Policy Number: 0900077249

Policy Period 8/15/2024 to 8/15/2025

Inquiries: (800)258-2667
 Date Prepared: 09/30/2025
 Page 1
 Issuing Carrier: League of Wisconsin Municipalities Mutual Insurance Company

Insured: Village of Ridgeway

Agent: Baer Agency
 9701 Brader Way, #100
 PO 46490
 Madison, WI 53744

Bureau ID # TBD
 FEIN/Tax ID# 39-1274650

<u>Code</u>	<u>Description</u>	<u>Audited Payroll</u>	<u>Rate</u>	<u>Audited Premium</u>
Period 08/15/2024 - 08/15/2025				
Wisconsin				
7520	WATERWORKS OPERATION & D	\$0	3.070	\$0.00
7720	POLICE OFFICERS & DRIVERS	\$66,092	2.420	\$1,599.00
8810	CLERICAL OFFICE EMPLOYEES NOC	\$116,612	0.170	\$198.00
9414	MUNICIPAL OPERATIONS - MISCELLANEOUS - VILLAGE	\$114,986	4.010	\$4,611.00
	Total Manual Premium			\$6,408.00
9898	Experience Modification	\$6,408	0.950	(\$320.00)
	Total Modified Premium			\$6,088.00
	Total Standard Premium			\$6,088.00
0900	Expense Constant			\$220.00
	Terrorism	\$297,690		\$0.00
	Catastrophe (other than Certified Acts of Terrorism)	\$297,690		\$0.00
	Total Audited Premium			\$6,308.00
Total Audited Payroll: <u>\$297,690.00</u>		Total Audited Premium:		<u>\$6,308.00</u>

Village of Ridgeway
208 Jarvis Street Ridgeway, WI 53582

Policy Number
0900077249

Policy Period
8/15/2024 To 8/15/2025

Audit Period
8/1/2024 To 8/1/2025

Item 8.

Exposure Summary

Basis: A = Area C = Cost E = Each M = Admissions P = Payroll S = Sales U = Units

Workers Compensation

State	Description	Employees	Basis	Code	Exposure
	Payroll Exposure				
	Audit Period: 08/01/24 - 08/01/25				
	LocationID: UH09000772490001 Name: Village of Ridgeway				
WI	WATERWORKS OPERATION & D	0	P	7520	\$0
WI	POLICE OFFICERS & D	1	P	7720	\$66,092
WI	CLERICAL OFFICE EMPLOYEES NOC	18	P	8810	\$116,612
WI	MUNICIPAL OPERATIONS - MISCELLANEOUS - VILLAGE	8	P	9414	\$114,986



Village of Ridgeway
208 Jarvis Street Ridgeway, WI 53582

Policy Number
0900077249

Policy Period
8/15/2024 To 8/15/2025

Audit Period
8/1/2024 To 8/1/2025

Item 8.

Description of Operations

Entity: **Village of Ridgeway** FEIN: 39-1274650

The insured is the Village of Ridgeway. The insured is a municipality with one location. The insured's location is 208 Jarvis Street, Ridgeway, WI 53582.

The insured operates as a municipality. The village elects officials that will attend monthly meetings to discuss various topics for the municipality. The city has office employees who perform clerical duties. (8810)

The village has a public works department that provides various number of services for the city. The public works department performs work, such as maintenance of grounds and public buildings, snow removal, park maintenance, cleaning debris, water maintenance, sewer maintenance, and other similar types of services. The insured does not separate their water maintenance work from the rest of the public works. (9414) There is no exposure for (7520).

The village has a police officer that maintain order and law within the village. (7720)

The insured did not have any subcontractors or non-payroll labor.

FEIN: 39-1274650

Total Employees=27

Entity: **Village of Ridgeway**

Executive Notes

Other Notes

The insured is run by a board of trustees. The trustees are included in the payroll section.

Records Location and Contact Details



Village of Ridgeway
208 Jarvis Street Suite A
Ridgeway, WI 53582



Lori Phelan
(608) 924-5881
clerk@ridgewaywi.gov

Location Summary

Item 8.

Loc	Name	Street	City	State	Zip
Entity: Village of Ridgeway					
1	LocationID: UH09000772490001 Name: Village of Ridgeway	208 Jarvis Street	Ridgeway	WI	53582



Payroll Exposure and Classification Detail

Loc	St	Name	Duties	WC Code	Gross Wages	Prem OT	WC Adj	WC Exposure
1	WI	Lexus Barnard	Trustee	8810	\$405	\$0	\$1,155	\$1,560
1	WI	Bradley Butler	Trustee	8810	\$800	\$0	\$760	\$1,560
1	WI	Michele Casper	Trustee	8810	\$3,481	\$0	\$0	\$3,481
1	WI	Shyanne Cushman	Office Clerk	8810	\$8,418	\$0	\$0	\$8,418
1	WI	Jerry Doescher	Public Works	9414	\$19,618	(\$464)	\$0	\$19,154
1	WI	Julene Garner	Trustee	8810	\$1,415	\$0	\$145	\$1,560
1	WI	Michael Gorham	Police Officer	7720	\$66,092	\$0	\$0	\$66,092
1	WI	Melissa Hooks	Trustee	8810	\$450	\$0	\$1,110	\$1,560
1	WI	Megan James	Trustee	8810	\$360	\$0	\$1,200	\$1,560
1	WI	Harold Johnson	Facility Maintenance	9414	\$22,528	\$0	\$0	\$22,528
1	WI	Margaret Johnson	Trustee	8810	\$2,105	\$0	\$0	\$2,105
1	WI	Lamont Larkins	Public Works	9414	\$4,754	(\$35)	\$0	\$4,719
1	WI	Braden Losby	Public Works	9414	\$33,786	(\$1,363)	\$0	\$32,423
1	WI	Kevin Meckley	Facility Maintenance	9414	\$28,263	(\$828)	\$0	\$27,435
1	WI	Ruth Nevins	Trustee	8810	\$830	\$0	\$730	\$1,560
1	WI	Cynthia Niehaus	Trustee	8810	\$1,235	\$0	\$325	\$1,560
1	WI	Todd Parkos	Village President	8810	\$3,890	\$0	\$0	\$3,890
1	WI	Dale Peterson	Public Works	9414	\$152	\$0	\$0	\$152
1	WI	Andrew Phelan	Trustee	8810	\$180	\$0	\$1,380	\$1,560
1	WI	Lori Phelan	Office Clerk	8810	\$58,446	(\$1,297)	\$0	\$57,149
1	WI	Michael Phelan	Facility Maintenance	9414	\$8,325	\$0	\$0	\$8,325
1	WI	Marjorie Riniker	Office Clerk	8810	\$22,682	(\$33)	\$0	\$22,649
1	WI	Rick Short	Trustee	8810	\$135	\$0	\$1,425	\$1,560
1	WI	Mark Stewart	Facility Maintenance	9414	\$250	\$0	\$0	\$250
1	WI	Kellee Venden	Trustee	8810	\$1,760	\$0	\$0	\$1,760
1	WI	Steven Vosberg	Trustee	8810	\$1,435	\$0	\$125	\$1,560
1	WI	Kevin Zeier	Trustee	8810	\$225	\$0	\$1,335	\$1,560
1	WI	No exposure	None	7520	\$0	\$0	\$0	\$0
					\$292,020	(\$4,020)	\$9,690	\$297,690

Verification and Reconciliation

Item 8.

Federal Verification (FEIN: 39-1274650)		Reconciliation:	
		WC	
3rd Quarter, 2024	\$77,468	Exposure	\$297,690
4th Quarter, 2024	\$67,655	Premium OT	\$4,020
1st Quarter, 2025	\$66,797	Executive Adj	\$0
2nd Quarter, 2025	\$63,456	Other Adj	(\$9,690)
Federal Verification Total:	\$275,376	EXCL Gross Wages	\$0
Federal Verification & Adjustment Total:	\$275,376	Total	\$292,020

Key Questions and Notes

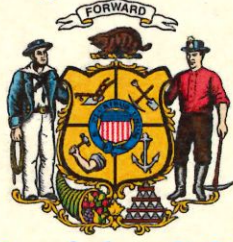
Employee Count	Employee Count	Total Employees=27		
Notes	Employee	The adjustment is to include the trustees at a minimum of \$1,560.		
	Verification	The variance in payroll is due to the audit period.		
Verification	Document	Line 5c of 941 taxes		
Records	Payroll	Payroll Worksheet		
Key Questions	<input checked="" type="checkbox"/> Overtime	<input type="checkbox"/> Bonuses	<input type="checkbox"/> Commissions / Draws	<input type="checkbox"/> Holiday / Vacation / Sick Pay
	<input type="checkbox"/> Tips	<input type="checkbox"/> Non-Payroll labor	<input type="checkbox"/> Pre-Tax Wages	<input type="checkbox"/> Interchange of Labor
	<input type="checkbox"/> Per Diem / Expense Reimbursement	<input type="checkbox"/> Apartment / House / Board Provided	<input type="checkbox"/> OCIP / CCIP / Wrap Up	<input type="checkbox"/> Active Military Pay
	<input type="checkbox"/> Third Party Sick Pay	<input type="checkbox"/> Severance / Dismissal Pay		



Payroll Details

Item 8.

Village of Ridgeway	Gross Wages	Wages	Overtime	WC Adjustment
		8/1/2024 - 8/1/2025	8/1/2024 - 8/1/2025	Trustee \$1,560 Minimum
Lexus Barnard	\$405	\$405	\$0	\$1,155
Bradley Butler	\$800	\$800	\$0	\$760
Michele Casper	\$3,481	\$3,481	\$0	\$0
Shyanne Cushman	\$8,418	\$8,418	\$0	\$0
Jerry Doescher	\$19,618	\$19,618	\$1,391	\$0
Julene Garner	\$1,415	\$1,415	\$0	\$145
Michael Gorham	\$66,092	\$66,092	\$0	\$0
Melissa Hooks	\$450	\$450	\$0	\$1,110
Megan James	\$360	\$360	\$0	\$1,200
Harold Johnson	\$22,528	\$22,528	\$0	\$0
Margaret Johnson	\$2,105	\$2,105	\$0	\$0
Lamont Larkins	\$4,754	\$4,754	\$105	\$0
Braden Losby	\$33,786	\$33,786	\$4,090	\$0
Kevin Meckley	\$28,263	\$28,263	\$2,484	\$0
Ruth Nevins	\$830	\$830	\$0	\$730
Cynthia Niehaus	\$1,235	\$1,235	\$0	\$325
Todd Parkos	\$3,890	\$3,890	\$0	\$0
Dale Peterson	\$152	\$152	\$0	\$0
Andrew Phelan	\$180	\$180	\$0	\$1,380
Lori Phelan	\$58,446	\$58,446	\$3,892	\$0
Michael Phelan	\$8,325	\$8,325	\$0	\$0
Marjorie Riniker	\$22,682	\$22,682	\$99	\$0
Rick Short	\$135	\$135	\$0	\$1,425
Mark Stewart	\$250	\$250	\$0	\$0
Kellee Venden	\$1,760	\$1,760	\$0	\$0
Steven Vosberg	\$1,435	\$1,435	\$0	\$125
Kevin Zeier	\$225	\$225	\$0	\$1,335
No exposure	\$0	\$0	\$0	\$0
Total	\$292,020	\$292,020	\$12,061	\$9,690



OFFICE of the GOVERNOR

Proclamation

WHEREAS; free and fair elections are the cornerstone of democracy, and ensuring that every eligible voter can vote safely, securely, and without fear of intimidation is critically important to the functions and success of democracy; and

WHEREAS; while election administration is never an easy responsibility, local clerks, election officials, poll workers, voter education groups, and postal service workers have faced immense, unprecedented challenges over the past few years; and

WHEREAS; it's important to honor election heroes for their commitment to upholding Wisconsin's free and fair election process by promoting voter engagement, participation, and protection, making sure voters have the information they need, and ensuring that every ballot is counted; and

WHEREAS; whether in Wisconsin or nationwide, election heroes never fail to display courage, resilience, and dedication to facilitating safe, secure, and successful elections; and

WHEREAS; today, the state of Wisconsin joins all Wisconsinites in expressing sincere gratitude and appreciation for all those who work tirelessly to protect the integrity of the electoral system and provide safe, secure, and accessible voting experiences for individuals across the state and country;

NOW, THEREFORE, I, Tony Evers, Governor of the State of Wisconsin, do hereby proclaim November 3, 2025, as

ELECTION HERO DAY

throughout the State of Wisconsin, and I commend this observance to all our state's residents.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Wisconsin to be affixed. Done at the Capitol in the City of Madison this 29th day of October 2025.

Tony Evers
TONY EVERS
GOVERNOR



By the Governor:

Sarah Godlewski
SARAH GODLEWSKI
Secretary of State

Chair: Joe Thomas
Supervisor: Ed Bures
Supervisor: Rick Carlson
Treasurer: Melody Scheckel
Clerk: Nicole Wieczorek

TOWN OF RIDGEWAY
6300 TOWN HALL ROAD
RIDGEWAY, WI 53582-9686
Phone/Fax: 608/924-2247
Email: TWNRIDGE@MHTC.NET

October 21, 2025

Ridgeway Village Board
100 Dougherty Court
Ridgeway, WI 53582

Dear Village Board:

At the October 21st, 2025 Budget Workshop Meeting the Town Board discussed the state General Transportation Aid increase in 2026. The Maintenance of the Cul-de-sac (0.19 miles) on Town Hall Road will increase to \$2930 per mile ($\$2930 * 0.19 = \556.70) This change will be applied to the 2026 bill. Mileage (0.19) was taken from the DOT Wisconsin Information System for Local Roads Certified Mileage List (R-03). Each year the Village will be billed according to the General Transportation Aid Calculation to cover mowing & snow plowing. Any other maintenance will be billed accordingly.

Enclosed is a bill for 2025 maintenance. Thank you for your attention to this matter.

Respectfully submitted,



Nicole Wieczorek, Clerk

December 1, 2025

Lori Phelan, Clerk/Treasurer
Village of Ridgeway, Wisconsin
208 Jarvis Street
Suite A
Ridgeway, WI 53582

Re: Written Municipal Advisor Client Disclosure with the Village of Ridgeway (“Client”) Pursuant to MSRB Rules G-10 and G-42

Dear Lori:

For Ehlers & Associates, Inc., to engage in municipal advisory activities - as defined in the Securities Exchange Act and Municipal Securities Rulemaking Board (MSRB) Rules - we are required to provide certain information and disclosures in an annual written Municipal Advisor Disclosure. This letter serves as our disclosure for the period from December 1, 2025 through December 31, 2026 for municipal advisory activities provided to Client. Under MSRB Rule G-42, Ehlers & Associates is required to:

1. Act in a fiduciary capacity, which includes a duty of loyalty and a duty of care.
2. Provide written disclosure of all material conflicts of interest, including any actual or potential conflicts that might impair our ability to render advice to you in accordance with our fiduciary duty, along with our efforts to mitigate such conflicts. This information and other required disclosures are attached as [Appendix A](#).

Ehlers & Associates will provide municipal advisor advice and services at the rates described in [Appendix B](#) unless a project-specific disclosure is provided that sets forth the amount and nature of fees and charges relative to that project’s scope of engagement.

This documentation and all attached appendices will be effective during the period indicated above unless otherwise terminated by either party upon 30 days written notice to the other.

This Municipal Advisor Disclosure will be amended or supplemented to reflect any material changes during the term of our municipal advisory relationship.

Sincerely,

Ehlers & Associates

A handwritten signature in blue ink that reads 'Paul Boening'.

Paul Boening
Senior Financial Specialist

Appendix A

DISCLOSURE OF CONFLICTS OF INTEREST/OTHER REQUIRED INFORMATION

MSRB Rule G-42 requires that a municipal advisor disclose all material conflicts of interest, whether the firm engages in certain business practices that could present a material conflict of interest, and any legal or disciplinary events that are material to the client's evaluation of the municipal advisor or the integrity of its management or advisory personnel.

Municipal Advisor Registration and Investor Brochure

Ehlers & Associates is registered with the U.S. Securities and Exchange Commission and the Municipal Securities Rulemaking Board (MSRB).

MSRB Contact Information

The website address of the MSRB is www.msrb.org. A municipal advisory client brochure is available and posted on the MSRB's website. The brochure describes the protections that may be provided by MSRB rules and how to file a complaint with an appropriate regulatory authority.

Client may access Ehlers & Associates' most recent Form MA and each most recent Form MA-I by searching the Securities and Exchange Commission's EDGAR system (currently available at <http://www.sec.gov/edgar/searchedgar/companysearch.html>) under either our company name (Ehlers & Associates, Inc.) or by using the currently available "Fast Search" function and entering our CIK number (0001604197).

Ehlers & Associates has not made any material changes to Form MA or Form MA-I since the previous Municipal Advisor Disclosure, except for a change of the firm address.

Material Legal or Disciplinary Events

Neither Ehlers & Associates nor any of its associated persons have been involved in any legal or disciplinary events reported on Form MA or Form MA-I, nor are there any other material legal or disciplinary events to be reported. Ehlers & Associates' application for permanent registration as a municipal advisor with the SEC was granted on July 28, 2014 and contained the information prescribed under Section 15B(a)(2) of the Securities and Exchange Act of 1934 and rules thereunder. Ehlers & Associates did not list any information on legal or disciplinary disclosures on its application.

CONFLICTS

General Mitigations

As general mitigations of the Municipal Advisor conflicts, with respect to all of the conflicts disclosed, Ehlers & Associates mitigates such conflicts through its adherence to its fiduciary duty to Clients, which includes a duty of loyalty to Clients in performing all municipal advisory activities for Clients. This duty of loyalty obligates the Municipal Advisor to deal honestly and with the utmost good faith with Clients and to act in Client's best interests without regard to the Municipal Advisor's financial or other interests. The disclosures describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Affiliated Entities

Ehlers Companies is the holding company for four wholly owned subsidiaries. Ehlers & Associates is a registered municipal advisor that provides municipal advisory, as well as other financial and consulting services. Bond Trust Services Corporation (BTSC), commonly referred to as "Ehlers Paying Agent Services," provides fiscal agency services. Ehlers Investment Partners, LLC (EIP), commonly referred to as "Ehlers Investments," is an SEC-registered investment adviser that provides services with respect to the investment of bond proceeds and other investable assets. Ehlers Distribution Services, Inc. (EDS) is a newly formed subsidiary yet to establish any operations. While engaged as municipal advisor by Client, Ehlers & Associates may solicit services on behalf of BTSC, EDS and EIP. If Client wishes to retain BTSC, EDS and/or EIP, a separate agreement will be provided for Client's consideration. Ehlers & Associates, BTSC, EDS and EIP do not share fees and no personnel of Ehlers & Associates are compensated for specific engagement of BTSC, EDS and EIP. However, compensation paid to personnel of Ehlers & Associates and its affiliates is based on the overall profitability of Ehlers Companies and, therefore, fees earned by the affiliates of Ehlers & Associates may affect the compensation of Ehlers & Associates personnel.

Ehlers Companies does not participate in the day-to-day operations of Ehlers & Associates.

Solicitors/Payments Made to Obtain/Retain Client Business

Ehlers & Associates does not use solicitors to secure municipal advisor engagements, nor make direct or indirect payments to obtain or retain municipal advisory engagements with Client. Additionally, Ehlers & Associates does not solicit business on behalf of other registered municipal advisor firms.

Payments from Third Parties

Ehlers & Associates does not receive any direct or indirect payments from third parties as an inducement for Ehlers & Associates to recommend third-party services to Client in relation to any municipal securities transaction(s) or municipal financial product(s).

Payments/Fee-splitting Arrangements

Ehlers & Associates does not share fees with any unaffiliated parties that provide services to the Client. However, within a joint proposal with other professional service providers, Ehlers & Associates could be the contracting party, or a subcontractor to the contracting party, resulting in a fee splitting arrangement. In such cases, the fee due Ehlers & Associates will be identified in a Municipal Advisor Disclosure or project specific disclosure, and no other fees will be paid to Ehlers & Associates from any of the other participating professionals in the joint proposal.

Other Municipal Advisor Relationships

Ehlers & Associates serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of Client. For example, Municipal Advisor serves as municipal advisor to other municipal advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Client. These other clients may, from time to time and depending on the specific circumstances, have competing interests, such as accessing the new issue market with the most advantageous timing and with limited competition at the time of the offering. In acting for the benefit of its various clients, Municipal Advisor could potentially face a conflict arising from competing client interests. None of these other engagements or relationships would impair Municipal Advisor's ability to fulfill its regulatory duties to Client.

Conflicts Arising from Compensation, Including Compensation Contingent on the Size or Closing of Any Transaction

Ehlers & Associates' fees may be contingent on the size and successful closing of a transaction. Compensation contingent on the size of a transaction presents a conflict of interest, as there is an incentive to advise the Client to increase the size of the securities issue for the purpose of increasing compensation. Compensation contingent on the closing of the transaction presents a conflict, as there may be an incentive to recommend unnecessary or unsuitable financings to the Client. In addition, if the transaction is delayed or fails to close, there may be an incentive to discourage a full consideration by the Client of such facts and circumstances or alternatives that may result in the cancellation of the transaction. Ehlers & Associates shall disclose the contingent nature of any fee and Client may select an alternative form of compensation that best meets the Client's needs related to a specific engagement and agreed-upon scope of services.

If Client is concerned about conflicts arising from any compensation contingent on size and/or closing of a transaction, Ehlers & Associates is willing to provide another form of municipal advisor compensation. The Client must notify Ehlers & Associates in writing of such request within 10 days of receipt of this Municipal Advisor Disclosure. Ehlers & Associates is required to uphold its fiduciary obligation regardless of the method of compensation.

Appendix B

GENERAL CONSULTING SERVICES

As part of our Municipal Advisory relationship, Ehlers & Associates ordinarily provides Client with certain ongoing services, in some cases without compensation. Examples of such services include:

- Respond to Client questions and provide general information on finance approaches
- Provide educational and informational materials
- Provide current debt schedules for existing Client obligations
- Answer questions pertaining to existing Client debt obligations
- Provide periodic analysis of and recommendations for refunding of existing Client debt obligations
- Participation in surveillance calls conducted by bond rating services
- Verify the accuracy of the debt payment and tax levy record maintained by various governmental authorities and notify client and governmental authorities of any discrepancies
- Preliminary debt issuance planning, which may include, but not be limited to:
 - Discuss potential projects with Client and Client's objectives relating thereto
 - Identify feasible financing option(s) suitable for Client
 - Structure possible financing option(s) and estimate the financial impact(s)
 - Solicit input from Client on financing options
 - Develop a preliminary financing plan for Client's preferred option(s)

Ehlers & Associates may charge Client for these or other general consulting services depending on the time required to provide the service, the level of analysis needed, or degree of complexity involved. Prior to charging Client, Ehlers & Associates will first advise Client of the anticipated charges and receive authorization to proceed. Unless another basis for compensation is agreed to by Client and Ehlers & Associates, Ehlers & Associates will bill Client at an hourly rate that is dependent upon the task(s) and personnel required to meet Client request(s) at no less than \$125/hour and not to exceed \$495/hour. Ehlers & Associates will provide a Municipal Advisor Disclosure with scope of work and associated fee(s) for any specific engagement involving municipal advisor advice.



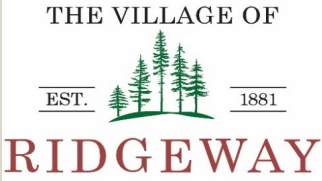
**Village of Ridgeway | 2026 Budget Document
(as Required by Section 65.90(3))
General Fund**

The Village of Ridgeway's detail budget summary is available for public inspection at the Village Hall, 208 Jarvis Street, Ridgeway, WI 53582 from 9:00 a.m. to 4:00 p.m., Monday through Thursday and 9:00 a.m. to 11:00 a.m. Friday.

The public hearing on the 2026 budget will be held at 6:30 p.m., December 4, 2025.

The following is the general fund proposed budget for 2026:

	2025 BUDGET	2025 9 MONTH ACTUAL	2025 ESTIMATED	2026 BUDGET	PERCENTAGE CHANGE INCREASE (DECREASE)
REVENUES					
TAXES (OTHER THAN PROPERTY TAXES)	\$ -	\$ -	\$ -	\$ -	
SPECIAL ASSESSMENTS	332	341	341	-	-100.00%
INTERGOVERNMENTAL	267,426	141,641	305,619	313,495	17.23%
LICENSES AND PERMITS	17,058	5,658	5,758	5,000	-70.69%
FINES AND FORFEITURES	1,350	1,665	1,815	1,350	0.00%
PUBLIC CHARGES FOR SERVICES	52,292	38,658	52,336	52,918	1.20%
INTERGOVERNMENTAL CHARGES FOR SERVICE	-	-	-	-	
INVESTMENT INCOME	60,000	56,207	60,804	60,000	0.00%
MISCELLANEOUS	500	122,568	122,568	500	0.00%
OTHER FINANCING SOURCES	59,000	36,311	36,311	36,311	-38.46%
TOTAL REVENUES	457,958	403,049	585,552	469,574	2.54%
EXPENDITURES					
GENERAL GOVERNMENT	176,480	262,059	300,439	192,149	8.88%
PUBLIC SAFETY	283,814	261,592	297,224	263,530	-7.15%
PUBLIC WORKS	174,394	105,870	145,131	181,106	3.85%
LEISURE ACTIVITIES	102,398	69,499	88,405	106,964	4.46%
CAPITAL OUTLAY	-	-	-	-	
OTHER FINANCING USES	-	-	-	8,450	
TOTAL EXPENDITURES	737,086	699,020	831,199	752,199	2.05%
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	(279,128)	(295,971)	(245,647)	(282,625)	
LOCAL PROPERTY TAXES	275,398	275,398	275,398	278,254	1.04%
NET SURPLUS (DEFICIT)	(3,730)	(20,573)	29,751	(4,371)	
FUND BALANCE - BEGINNING OF YEAR	1,596,777	1,596,777	1,596,777	1,626,528	
FUND BALANCE - END OF YEAR	\$ 1,593,047	\$ 1,576,204	\$ 1,626,528	\$ 1,622,157	



**Village of Ridgeway | 2026 Budget Document
(as Required by Section 65.90(3))
All Funds of the Village**

Fund Number	Fund Name	Total Revenues	Total Expenditures	Excess (Deficit)	Balance January 1	Balance December 31	Property Tax Contribution
Governmental Funds							
100	<u>General Fund</u>	\$ 747,828	\$ 752,199	\$ (4,371)	\$ 1,626,528	\$ 1,622,157	\$ 278,254
	<u>Debt Service</u>						
340	Debt Service Fund	189,312	189,317	(5)	18,397	18,392	159,751
	<u>Capital Project Funds</u>						
140	Capital Improvements	185,750	248,655	(62,905)	84,506	21,601	-
150	Public Property & Events	47,300	47,300	-	(6,019)	(6,019)	-
210	Tax Incremental District No. 1	208,376	98,273	110,103	(503,235)	(393,132)	-
	<u>Enterprise Funds</u>						
300	Sewer Utility	290,161	422,908	(132,747)	3,290,950	3,158,203	-
400	Water Utility	290,800	276,358	14,442	1,760,708	1,775,150	-
TOTAL VILLAGE BUDGET		\$ 1,959,527	\$ 2,035,010	\$ (75,483)	\$ 6,271,835	\$ 6,196,352	\$ 438,005

The Village's property taxes are summarized as follows:

	Budget Year		Percentage Change Increase (Decrease)
	2025	2026	
General Fund	\$ 275,398	\$ 278,254	1.04%
Debt Service Fund	138,552	159,751	15.30%
Capital Improvements	-	-	#DIV/0!
TOTAL	\$ 413,950	\$ 438,005	5.81%
Assessed Tax Rate per Thousand	\$ 6.638	\$ 7.189	8.30%
Equalized Tax Rate per Thousand	\$ 6.860	\$ 6.749	-1.62%

The Village's outstanding general obligation debt at December 31, 2025 will be: **\$ 1,137,259**

NOTICE IS HEREBY GIVEN that the Village Board will meet immediately following the completion of the Public Hearing for the purpose of acting on the proposed budget.

Dated this 11th day of November, 2025

Lori Phelan
Village Clerk-Treasurer



**Village of Ridgeway | 2026 Budget Document
(as Required by Section 65.90(3))
General Fund**

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FUND BALANCE - END OF YEAR	\$ 1,593,047	\$ 1,576,204	\$ 1,626,528	\$ 1,622,157	

		Fund: 300 - SEWER FUND				
		2024	2025	2025	2026	
Account Number		Actual	Projected	2025	2026	% Change
		Year-End	Year-End	Budget	Budget	In Budget
300-00-43550-000-000	STATE AID-CDBG GRANT	0.00	0.00	0.00	0.00	0.00
300-00-46411-001-622	MEASURED SEWER RESIDENTIAL	224,101.71	207,566.51	229,690.00	241,458.00	5.12
300-00-46411-002-622	MEASURED SEWER COMMERCIAL	9,335.13	7,364.64	10,753.20	11,290.86	5.00
300-00-46411-004-622	MEASURED SEWER PUB AUTHORITY	3,354.18	3,211.38	4,794.65	5,034.38	5.00
300-00-46411-005-622	MEASURED SEWER MULTI FAMILY	10,548.46	9,844.20	12,360.00	12,978.00	5.00
300-00-46415-000-421	CAPITAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
300-00-46415-000-622	FORFEITED DISCOUNTS	1,132.19	700.08	900.00	900.00	0.00
300-00-46452-000-421	MISC NON OPERATING REVENUE	41,288.60	24,463.71	18,000.00	15,000.00	-16.67
300-00-48110-000-419	INTEREST INCOME	4,051.57	3,893.76	3,500.00	3,500.00	0.00
300-00-49120-000-000	PROCEEDS FROM LT BANK LOANS	0.00	0.00	0.00	0.00	0.00
300-00-49130-000-000	PROCEEDS FROM USDA RD GRANT	0.00	0.00	0.00	0.00	0.00
300-00-49140-000-000	PROCEEDS LT BANK LOAN-CDBG	0.00	0.00	0.00	0.00	0.00
Total Revenues		293,811.84	257,044.28	279,997.85	290,161.24	3.63

		Fund: 300 - SEWER FUND				
		2024	2025	2025	2026	% Change
Account Number		Actual	Projected	Budget	Proposed	In Budget
		Year-End	Year-End	Budget	Budget	
300-00-53311-000-852	UNIFORMS	531.71	365.31	500.00	100.00	-80.00
300-00-53610-000-820	WAGES - DIRECT LABOR	41,902.65	53,774.27	43,186.00	60,182.60	39.36
300-00-53610-000-821	OPERATION EXPENSES-WWTP	41,967.63	54,885.61	31,500.00	45,000.00	42.86
300-00-53610-000-822	FUEL-AUTO	998.65	444.26	1,000.00	500.00	-50.00
300-00-53610-000-823	UTILITIES-LIFT STATIONS&SHOP	2,167.56	2,736.44	3,500.00	3,500.00	0.00
300-00-53610-000-827	OTHER SUPPLIES & EXPENSES	2,240.18	1,199.51	1,800.00	1,800.00	0.00
300-00-53611-000-833	MAINT OF TREATMENT SYSTEM	12,714.56	39,632.89	12,500.00	15,000.00	20.00
300-00-53612-000-840	BILLING & ACCOUNTING	10,672.64	9,818.23	10,258.33	10,508.00	2.43
300-00-53612-000-850	ADMIN & GENERAL WAGES	4,741.25	5,761.41	5,820.00	4,763.18	-18.16
300-00-53612-000-851	OFFICE SUPPLIES	116.51	30.07	500.00	500.00	0.00
300-00-53612-000-852	CONTRACTED SERVICES	8,876.41	23,177.48	22,000.00	10,000.00	-54.55
300-00-53612-000-853	INSURANCE	10,858.21	16,218.90	10,806.00	10,940.00	1.24
300-00-53612-000-854	EMPLOYEE BENEFITS	9,138.72	15,130.33	26,727.14	19,089.61	-28.58
300-00-53612-000-855	PAYROLL TAXES	3,505.67	3,549.75	3,303.73	4,968.35	50.39
300-00-53612-000-857	JOINT METER ALLOCATION	4,730.00	0.00	0.00	0.00	0.00
300-00-53615-000-403	DEPR EXPENSE - SEWER	175,759.56	176,679.00	178,705.00	176,000.00	-1.51
300-00-53700-000-660	VEHICLE EXPENSE	1,459.36	12.41	6,000.00	1,500.00	-75.00
300-00-53710-000-689	TRAINING & EDUCATION	507.13	0.00	525.00	525.00	0.00
300-00-53730-004-408	TAXES-PT EQUIVALENT	0.00	0.00	0.00	0.00	0.00
300-00-57190-000-000	GENERAL GOVERNMENT OUTLAY	0.00	0.00	0.00	20,000.00	999.99
300-00-57190-100-000	CDBG OUTLAY	0.00	0.00	17,500.00	0.00	-100.00
300-00-58100-000-000	PRINCIPAL ON LT DEBT	0.00	56,741.67	6,545.00	6,653.00	1.65
300-00-58100-000-428	PRINCIPAL ON RD LOAN	0.00	0.00	35,800.00	36,600.00	2.23
300-00-58200-000-427	INTEREST EXPENSE - SEWER	1,844.03	1,220.02	1,767.00	1,658.00	-6.17
300-00-58200-000-428	INTEREST EXPENSE USDA RD LOAN	37,063.81	24,665.38	36,450.00	35,714.00	-2.02
Total Expenses		371,796.24	486,042.94	456,693.20	465,501.74	1.93
Net Totals		-77,984.40	-228,998.66	-176,695.35	-175,340.50	-0.77

		Fund: 400 - WATER FUND				
		2024	2025	2025	2026	
Account Number		Actual	Projected	2025	2026	% Change
		Year-End	Year-End	Budget	Proposed Budget	In Budget
400-00-43550-000-000	STATE AID-CDBG GRANT	0.00	0.00	0.00	0.00	0.00
400-00-46450-000-463	HYDRANT RENTAL	106,000.00	109,034.46	108,400.00	111,748.00	3.09
400-00-46451-000-470	FORFEITED DISCOUNTS	579.55	394.74	350.00	350.00	0.00
400-00-46451-001-461	METERED SALES RESIDENTIAL	122,604.66	114,596.21	128,750.00	132,612.50	3.00
400-00-46451-002-461	METERED SALES COMMERCIAL	4,230.85	3,489.53	4,635.00	4,774.05	3.00
400-00-46451-004-461	METERED SALES PUBLIC AUTHORITY	2,887.85	11,274.26	3,605.00	3,713.15	3.00
400-00-46451-005-461	METERED SALES MULTI FAMILY	1,785.08	1,805.38	2,575.00	2,652.25	3.00
400-00-46452-000-421	ANTENNA & GENERATOR RENT	31,474.52	32,865.15	35,000.00	33,000.00	-5.71
400-00-46452-000-422	MISC NON OPERATING REVENUE	0.00	0.00	0.00	0.00	0.00
400-00-46452-000-474	OTHER WATER REVENUES	2,284.70	402.00	200.00	200.00	0.00
400-00-48101-000-000	LEASE INTEREST INCOME	678.83	0.00	0.00	0.00	0.00
400-00-48110-000-419	INTEREST INCOME	1,883.79	1,560.91	1,750.00	1,750.00	0.00
400-00-48110-000-421	AMORTIZATION INCOME	0.00	0.00	4,094.00	0.00	-100.00
400-00-49120-000-000	PROCEEDS FROM LT BANK NOTES	0.00	0.00	0.00	0.00	0.00
400-00-49140-000-000	PROCEEDS LT BANK LOAN-CDBG	0.00	0.00	0.00	0.00	0.00
Total Revenues		274,409.83	275,422.64	289,359.00	290,799.95	0.50

		Fund: 400 - WATER FUND				
		2024	2025	2025	2026	% Change
Account Number		Actual	Projected	2025	Proposed	% Change
		Year-End	Year-End	Budget	Budget	In Budget
400-00-53311-000-852	UNIFORMS	531.70	365.24	500.00	100.00	-80.00
400-00-53610-000-821	OPERATION EXPENSES	2,770.67	3,053.16	2,500.00	2,800.00	12.00
400-00-53610-000-822	FUEL-AUTO	940.34	467.93	1,100.00	500.00	-54.55
400-00-53610-000-823	UTILITIES-TOWER&SHOP	2,067.58	2,045.83	3,000.00	2,500.00	-16.67
400-00-53612-000-840	BILLING & ACCOUNTING	15,573.30	20,078.80	12,858.33	13,208.00	2.72
400-00-53700-000-600	WAGES - DIRECT LABOR	21,421.05	25,629.95	13,936.00	20,718.58	48.67
400-00-53700-000-620	ELECTRIC FOR WELL PUMPING	8,239.39	11,394.36	10,300.00	12,500.00	21.36
400-00-53700-000-640	SUPPLIES	275.59	400.31	1,500.00	1,000.00	-33.33
400-00-53700-000-650	REPAIRS & MAINTENANCE	55,819.71	66,493.79	37,000.00	79,146.00	113.91
400-00-53700-000-660	VEHICLE EXPENSE	0.00	12.41	200.00	150.00	-25.00
400-00-53710-000-680	GENERAL & ADMINISTRATIVE WAGES	5,180.75	6,018.03	5,820.00	4,763.18	-18.16
400-00-53710-000-681	OFFICE SUPPLIES	82.54	43.46	200.00	200.00	0.00
400-00-53710-000-682	CONTRACTED SERVICES	3,654.92	2,739.51	6,000.00	4,000.00	-33.33
400-00-53710-000-684	INSURANCE	10,858.22	16,218.90	10,069.00	10,203.00	1.33
400-00-53710-000-686	EMPLOYEE BENEFITS	6,576.71	7,197.17	8,901.76	15,549.73	74.68
400-00-53710-000-688	REGULATORY COMMISSION EXP	735.00	0.00	740.00	745.00	0.68
400-00-53710-000-689	TRAINING & EDUCATION	573.37	0.00	725.00	525.00	-27.59
400-00-53730-000-403	DEPRECIATION EXP-FINANCED	47,358.14	47,733.48	46,510.00	49,000.00	5.35
400-00-53730-000-404	DEPRECIATION EXP-CONTRIBUTED	9,256.62	9,346.50	9,425.00	10,000.00	6.10
400-00-53730-001-408	PAYROLL TAXES - LABOR	1,541.20	1,333.31	1,066.10	1,584.97	48.67
400-00-53730-002-408	PAYROLL TAXES - ADMIN	364.21	414.57	445.23	364.38	-18.16
400-00-53730-003-408	TAXES -- PSC ASSESSMENT	373.72	0.00	0.00	0.00	0.00
400-00-53730-004-408	TAXES-PT EQUIVALENT	35,674.00	36,493.56	59,000.00	30,000.00	-49.15
400-00-57190-000-000	GENERAL GOVERNMENT OUTLAY	0.00	0.00	0.00	30,000.00	999.99
400-00-57190-100-000	CDBG OUTLAY	0.00	0.00	30,000.00	0.00	-100.00
400-00-58100-000-000	PRINCIPAL ON LT DEBT	-0.01	77,368.41	73,936.00	78,303.00	5.91
400-00-58200-000-427	INTEREST EXPENSE - WATER	20,137.90	15,602.81	15,546.00	16,800.00	8.07
400-00-58200-000-428	DEBT EXPENSE	0.00	0.00	0.00	0.00	0.00
Total Expenses		250,006.62	350,451.49	351,278.42	384,660.84	9.50
Net Totals		24,403.21	-75,028.85	-61,919.42	-93,860.89	51.59

Fund: 150 - PUBLIC PROPERTY AND EVENTS

Account Number		2024	2025	2025	2026	% Change In Budget
		Actual Year-End	Projected Year-End	Budget	Proposed Budget	
150-00-41110-000-000	COMMUNITY CENTER PROCEEDS	9,165.90	15,101.80	9,000.00	3,000.00	-66.67
150-00-43600-000-000	GRANT PROCEEDS-RCC	0.00	0.00	0.00	0.00	0.00
150-00-44550-000-000	EVENT DONATION	25.00	0.00	0.00	0.00	0.00
150-00-46430-000-000	CANS RECYCLING	0.00	0.00	0.00	0.00	0.00
150-00-48200-000-000	PARK RENTAL INCOME	0.00	174.20	0.00	0.00	0.00
150-00-48500-000-000	LAW ENFORCEMENT DONATIONS	0.00	0.00	0.00	0.00	0.00
150-00-48500-000-001	COMMUNITY CENTER DONATIONS	50,242.58	67,245.22	50,000.00	0.00	-100.00
150-00-48500-000-002	LIBRARY DONATIONS	12,515.00	43.55	100.00	0.00	-100.00
150-00-48500-000-100	FIREWORKS DONATIONS	2,879.22	2,661.27	2,000.00	2,000.00	0.00
150-00-48500-000-200	DOG PARK DONATIONS	151.64	1,494.93	0.00	0.00	0.00
150-00-48500-000-300	PARK & REC DONATIONS	5,305.41	4,346.34	0.00	0.00	0.00
150-00-48500-600-300	GHOST RUN ENTRY FEES	345.00	542.70	350.00	350.00	0.00
150-00-48900-000-100	HOLIDAY HELPERS DONATIONS	19,855.00	633.15	8,500.00	8,500.00	0.00
150-00-48900-000-400	CONCESSION STAND PROCEEDS	30,128.02	28,705.91	25,000.00	25,000.00	0.00
150-00-49000-000-000	FARMER'S MARKET REVENUE	2,246.00	2,988.20	1,000.00	0.00	-100.00
150-00-49000-000-436	FARM MARKET GRANT PROCEEDS	2,700.00	1,232.80	0.00	0.00	0.00
150-00-49200-000-000	TXFRS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
150-00-49300-000-000	FUND BALANCE APPLIED	0.00	0.00	0.00	0.00	0.00
150-00-49500-000-000	MISC REVENUE	0.00	2,308.54	0.00	0.00	0.00
Total Revenues		135,558.77	127,478.61	95,950.00	38,850.00	-59.51

Fund: 150 - PUBLIC PROPERTY AND EVENTS

Account Number		2024	2025	2025 Budget	2026	% Change In Budget
		Actual Year-End	Projected Year-End		Proposed Budget	
150-00-55190-000-000	COMMUNITY CENTER OPERATIONS	340.37	596.57	0.00	500.00	999.99
150-00-55190-000-100	COMMUNITY CENTER OUTSIDE SVC	0.00	17,286.00	0.00	0.00	0.00
150-00-55200-000-100	PARK - OUTSIDE SERVICE	0.00	1,681.70	0.00	0.00	0.00
150-00-55200-000-400	CONCESSION STAND INVENTORY EXP	14,068.72	18,253.64	15,000.00	15,000.00	0.00
150-00-55200-000-450	CONCESSION STAND EXPENSE - OTH	3,795.73	803.80	6,100.00	0.00	-100.00
150-00-55200-000-500	HOME TALENT EXPENSE	0.00	0.00	0.00	0.00	0.00
150-00-55200-000-600	LITTLE LEAGUE EXPENSE	0.00	0.00	0.00	0.00	0.00
150-00-55500-000-000	EVENT EXPENSES	5,972.43	14,000.20	17,500.00	15,700.00	-10.29
150-00-55500-000-100	FIREWORKS EXP	3,968.87	4,684.17	3,500.00	4,800.00	37.14
150-00-55500-100-000	EVENT MARKETING	909.85	1,657.87	800.00	2,100.00	162.50
150-00-57630-000-000	COMMUNITY CENTER OUTLAY	21,159.22	866.02	0.00	5,000.00	999.99
150-00-58500-000-200	DOG PARK EXPENSE	0.00	305.40	0.00	500.00	999.99
150-00-58900-000-100	HOLIDAY HELPER EXPENSE	4,222.12	238.94	0.00	3,700.00	999.99
150-00-59000-000-000	FARMER'S MARKET EXPENSE	4,092.48	4,189.60	1,800.00	0.00	-100.00
150-00-59200-000-000	TRANSFERS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
Total Expenses		58,529.79	64,563.91	44,700.00	47,300.00	5.82
Net Totals		77,028.98	62,914.70	51,250.00	-8,450.00	-116.49

LAW ENFORCEMENT SERVICES AGREEMENT

This LAW ENFORCEMENT SERVICES AGREEMENT ("AGREEMENT"), is made and entered into as of the last signature date below, by and between Iowa County, a municipal corporation (hereinafter referred to as "COUNTY"), and the Village of Ridgeway, a municipal corporation located within the geographic boundaries of Iowa County (hereinafter referred to as "VILLAGE").

WHEREAS, the VILLAGE has requested that the Iowa County Sheriff's Office (hereinafter referred to as the "Sheriff's Office") provide special law enforcement services in addition to services currently provided by regular patrols, and

WHEREAS, the Iowa County Sheriff (hereinafter referred to as the "Sheriff"), being duly elected, manages and directs the operations of the Sheriff's Office in providing law enforcement services throughout the territorial limits of Iowa County; and

WHEREAS, the COUNTY is willing to provide law enforcement services in the VILLAGE in accordance with the terms and conditions contained in this AGREEMENT and

WHEREAS, this AGREEMENT is authorized by Wisconsin Statutes 66.0301 and 59.03(2)(e);

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS HEREIN CONTAINED, the parties hereto agree as follows:

I. SCOPE OF SERVICES

- a. The COUNTY shall assign an Iowa County Deputy Sheriff (hereinafter referred to as the "Deputy") in a county squad car and with normal equipment, that is issued to any Iowa County Deputy, to patrol duty in the VILLAGE.
- b. While on patrol within the VILLAGE, the Deputy shall undertake all regular patrol duties. In addition, the Deputy shall carry out the enforcement of VILLAGE ordinances and special assignments based on particular problems or special events occurring within the VILLAGE.
- c. The COUNTY shall provide patrol services for a minimum of thirty-two (32) hours per week during the term of this AGREEMENT. This minimum allotment of hours is subject to change by mutual written agreement of the parties.
- d. The Sheriff shall have supervisory control over the personnel providing services under this AGREEMENT. The Sheriff shall retain final authority to make decisions relating to the law enforcement practices utilized to deliver such services.
- e. Assignment of the Deputy to the VILLAGE shall be at the discretion of the Sheriff, based on union contracts and assignments, but shall as closely as feasible coincide with the needs of the VILLAGE. The VILLAGE shall designate a liaison to provide the Sheriff with any information relative to the

performance of the assigned duties and special assignments which the VILLAGE desires. The VILLAGE shall have a representative present during interviews for assignment of the Deputy.

II. COMPUTATION OF HOURS

- a. In addition to the duties described in Section I.b., time spent by the Deputy in court and case preparation in connection with prosecuting violations of VILLAGE ordinances shall be paid for by the VILLAGE based on the hourly rate provided in Section VI.a.
- b. Time spent by the Deputy in the following activities shall not be paid for by the VILLAGE:
 - i. Travel time to and from the VILLAGE.
 - ii. Routine squad upkeep.

III. RECORDKEEPING

- a. The Sheriff's Office will require that all time spent by its Deputy, under the terms of this AGREEMENT, be recorded in our Computer Aided Dispatch (CAD) system.

IV. TERM

- a. The term of this AGREEMENT shall begin as set forth above with the Deputy services beginning on July 1, 2026, and may expire on December 31, 2027. This AGREEMENT shall automatically renew without further action by the VILLAGE or the COUNTY for additional one (1) year terms unless terminated in accordance with Section V. of this AGREEMENT.

V. TERMINATION

- a. This AGREEMENT may be terminated by either party at any time upon ninety (90) days written advance notice to the opposite party.
- ~~b.~~ Any violation of the terms and conditions of this AGREEMENT by either party shall constitute a breach of this AGREEMENT. In the event of a breach of this AGREEMENT, the non-breaching party shall notify the breaching party by written notice of the nature of the breach. The party in breach shall have thirty (30) days to cure the breach. If the breach is not cured within the thirty (30) day period, the non-breaching party shall have the right to immediately terminate this Agreement by providing a written termination notice to the breaching party.

b.

VI. PAYMENT AND INDEPENDENT CONTRACTOR STATUS

- a. The COUNTY shall provide law enforcement services to the VILLAGE at a rate of \$75.00 per hour. A monthly statement of services will be sent to the VILLAGE from the Sheriff's Office on or before the [REDACTED] day of each month, and payments shall be made by the VILLAGE on a monthly basis to the COUNTY on or before the [REDACTED] day of each month.

It is understood and agreed that an independent contractor relationship is hereby established under the terms and conditions of this AGREEMENT. The employees or agents of the COUNTY are not now, nor will they be deemed to be, employees of the VILLAGE. The employees of the VILLAGE are not now, nor will they be deemed to be, employees of the COUNTY. The COUNTY assumes all financial responsibility for the employees of the COUNTY, such as wages and withholding taxes, social security, sales and other taxes, which may be related to the services to be provided by COUNTY under this AGREEMENT.

- b. In addition to the monthly charge described in Section VI.a., the VILLAGE shall reimburse the COUNTY for the actual costs incurred by the Deputy providing law enforcement services under this AGREEMENT. Such reimbursement shall include any overtime hours directly attributable to providing law enforcement services in the VILLAGE, as well as time spent in court.
- c. The COUNTY and the VILLAGE shall confer annually during the term of this AGREEMENT to review and, if necessary, negotiate any adjustment or increase to the hourly rate for the Deputy. Any such adjustment or increase shall be submitted by the COUNTY to the VILLAGE on or before September 1 of each year for the following year.

VII. MISCELLANEOUS

- a. Nothing in this AGREEMENT shall be construed as preventing the Deputy on patrol in the VILLAGE and engaged in providing law enforcement services, from being able to respond to any other assignments from the Sheriff's Office, whether inside or outside of the VILLAGE limits.
- b. The VILLAGE Board may, if it so desires, submit a monthly or other periodic request to the Sheriff, detailing special events or current problems that should be addressed under the terms of this AGREEMENT, and those needs likewise will be addressed under the terms of this AGREEMENT.
- c. The COUNTY'S responsibility hereunder shall at all times be subject to the availability of its forces, and the Sheriff has sole determination as to such availability.
- d. Any and all VILLAGE assets previously utilized by the VILLAGE for law enforcement purposes shall remain VILLAGE assets.
- e. It is the understanding by the Village that this cost is based on the 32 hours per week. The more hours requested on a permanent basis, the more likely the hourly

rate will increase due to potential additional staff, overtime hours generated, and administrative fees.

- f. The Sheriff will bill the VILLAGE up to sixty-four (64) hours per calendar year for managed time off request.
- g. The assigned Deputy shall be responsible for the enforcement of the VILLAGE ordinances. The VILLAGE shall have the authority and responsibility to prosecute or otherwise resolve VILLAGE ordinance violations. It is further agreed that all forfeitures collected from citations issued by the assigned Deputy shall be paid to the VILLAGE, unless otherwise mandated by State law.
- h. The VILLAGE agrees to incorporate the annual nineteen (19) hours of state mandated training within the yearly patrol hours.
- i. The COUNTY may utilize Deputy for emergency assistance but shall not remove the Deputy from providing law enforcement services in the VILLAGE for non-emergency calls for service.
- j. The Deputy will attend all VILLAGE Board meetings, along with public safety meetings.
- k. The Deputy shall additionally provide law enforcement services in connection with the VILLAGE festivals of Ridgeway Independence Day Celebration and Ridgeway Holiday Celebration.
- l. The Sheriff's Office shall be responsible for handling and responding to all open records requests involving law enforcement services provided under this AGREEMENT.
- m. Evidence shall be transferred to Iowa County Investigations by June 1, 2026. Any evidence collected after that date will be turned over to Iowa County Investigations for safekeeping.
- n. The COUNTY shall submit to the VILLAGE Clerk by the 20th day of each month a schedule identifying the dates and times during which the Deputy will provide law enforcement services in the VILLAGE for the following month. This schedule shall be kept confidential.
- o. Schedule shall include a minimum of 4 weekend shifts per a month for a minimum of 32 hours.

VIII. INDEMNIFICATION

- a. The VILLAGE shall defend, hold harmless, and indemnify the COUNTY, the Sheriff's Office, and the officers and employees of each, for any claim arising out of or in connection with the negligence or improper act of the VILLAGE, or conduct of any officer, agent, or employee of the VILLAGE.

- b. The COUNTY shall defend, hold harmless, and indemnify the VILLAGE, its officers, employees, and agents, for any claim arising out of or in connection with the negligence or improper act of the County, the Sheriff’s Office, and the officers and employees of each.
- c. It is expressly understood that the VILLAGE shall not defend, hold harmless, or indemnify the COUNTY, the Sherrif’s Office, or any officer or employee of each, relative to alleged negligence or improper conduct, or both, of the COUNTY, the Sheriff’s Office, or the officers or employees of each.

IX. AMENDMENT

- a. This AGREEMENT shall not be amended except in writing, executed by both parties.

X. NOTICE.

- a. All notices, requests, or other communications under this AGREEMENT shall be in writing and shall be deemed properly served upon delivery by hand or by mail addressed as follows:

If to the VILLAGE: [Add]

If to the COUNTY: [Add]

To evidence their agreement hereto, the parties have signed this AGREEMENT on the dates indicated after their signature, to wit:

Date Signed _____

Michael Peterson, Sheriff

Date Signed _____

Bradley Butler, Village President

Date Signed _____

Lori Phelan, Village Clerk

AMENDED RESOLUTION NO. 2025-05

RESOLUTION AUTHORIZING THE DIRECT CHARGE OF PUBLIC FIRE PROTECTION

WHEREAS, The Village of Ridgeway, Iowa County, Wisconsin (the "Municipality") owns and operates the Water Utility (the "utility") as a public utility; and

WHEREAS, the municipality provides public fire protection for the benefit of the public health, safety, and well-being of its residents; and

WHEREAS, the Utility is authorized by the Wisconsin Public Service Commission to recover the cost of providing and maintaining fire hydrants use for public fire protection: and

WHEREAS, the Municipality has determined it is in the public interest to change the manner in which public fire protection charges are paid for combination of the municipal charge (via tax roll) basis and direct charge on water bills, based on equivalent meter size basis, thus, allowing for the collection of public fire protection charges from property owners not presently subject to property taxes; and

WHEREAS, \$65,750 of Public Fire Protection Charges shall be a direct charge on water utility bills and the remaining balance of Public Fire Protection Charges shall remain on the tax roll. The Wisconsin Public Service Commission cost of service study results tentatively indicate a total public fire protection charge of \$111,748; and

WHEREAS, in accordance with Wis. Stat. Sec. 196.03(3)(b), the Municipality has chosen to have the Utility bill a specific dollar amount for public fire protection for all General and Non-General Customers;

NOW, THEREFORE, BE IT RESOLVED, that the new basis for public fire protection shall be \$111,748, which includes \$65,750 which will be collected through direct charge on monthly utility bills for public fire protection based on equivalent meter basis and the remaining current balance of ~~\$45,478~~ \$45,998 to continue being placed on the tax roll; and

BE IT ALSO RESOLVED, that this charge shall be effective the latter of September 11, 2025 or upon review and approval by the Public Service Commission of the State of Wisconsin.

Effective Date. This Resolution shall take effect immediately upon its adoption and approval.

Dated this 9th day of September, 2025, Amended this 4th day of December 2025



By: _____
Bradley Butler, President

By: _____
Lori Phelan, Clerk/Treasurer



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

RESOLUTION 2025-06

**A Resolution Authorizing Farmer’s Savings Bank
Promissory Note**

The Village of Ridgeway (“Village”) having performed maintenance and upgrades to Farwell Street, North Weaver Street, South Weaver Street, Level Street, North Street and South Street, the Village has determined that issuing a promissory note to fund the street portion of the project is in the best interests of the Village. Therefore, the Village Board of the Village of Ridgeway Resolves as follows:

1. The Village shall issue a 366 day promissory note, pursuant to Wis. Stat. § 67.12(12), to Farmers Savings Bank in the amount of \$29,565 at an annual interest rate of 3.39%.
2. The Village shall make a single payment on or before the maturity date.
3. The Village, pursuant to Wis. Stat. § 67.12(12)(ee), hereby levies a direct, annual tax sufficient in amount to pay and for the express purpose of paying the interest on the promissory note as it falls due and to pay and discharge the principal thereof at maturity. The Village shall not repeal the tax or in any way obstruct the collection of the tax until all such payments have been made or provided for. Any such tax shall be carried into the tax roll each year and collected as other taxes are collected until all payments on the note have been provided for.

The above and foregoing Resolution was duly adopted by the Village Board of the Village of Ridgeway at its meeting held on December 4, 2025, by a vote of _____ in favor, _____ opposed, and _____ not voting.

APPROVED:

By _____
Bradley Butler, Village President

ATTEST:

By _____
Lori L. Phelan, Village Clerk

Financial Assistance Program

Megan James <rec@dodgevillewi.gov>
To: Lori Phelan <clerk@ridgewaywi.gov>

Tue, Oct 14, 2025 at 11:08 AM

Hello Lori,

I am the Recreation Director here for City of Dodgeville. I am working on a financial assistance program for participants to partake in our programs with less stress financially. When presented to our Parks and Recreation Commission, the members wanted to reach out to other townships/villages in the Dodgeville School District to give some information and inquiries. The current format of the program that was proposed is attached for your reference. In the meantime, I have a couple questions:

1. Do you have a financial assistance program in place already for your residents to partake in recreational programs in neighboring communities? If so, are you willing to share details with us on what that entails?
2. If not, would you consider contributing to the City of Dodgeville for this purpose so that your residents can also benefit from this financial assistance program? Our current proposed program is that we provide \$150 per eligible family to spend on recreational activities, including swim lessons. If your township/village would consider contributing, my vision is that we would send you an invoice for that resident's \$150 when they sign up with us. I am open to other ideas here as well.
 - a. We totally understand if this is something you are not interested in. The goal is to have this be an opportunity for all school district townships; but, without the support of the other townships in the school district, this program will likely need to be changed to only offer to the City residents.

I am happy to meet in person, or talk on the phone, but thought it would be helpful to first send an email with the program details. Please let me know what questions you might have.

Thank you,

Megan James

Recreation Director | City of Dodgeville
rec@dodgevillewi.gov | 608.930.2452
Website: dodgevillewi.gov

DODGEVILLE
==== *At the heart of it all!* ====

FALL ACTIVITY REGISTRATION IS OPEN! PAINTING, BASKETBALL, ADULT FITNESS AND MORE!

 2025-26 Financial Scholarship ProgramDRAFT.pdf
251K

PHONE _____

DATE

11-10-2025

TO: Village of Ridgeway

JOB NAME/LOCATION

Well Pump House
Lorraine CT

JOB DESCRIPTION:

Replace asphalt shingles on well pump House on Lorraine Ct.
Tear off and disposal of existing shingles
New Ice & Water Guard on eaves and dome area
New Synthetic felt on the rest
New Owens Corning Duration Shingles (Color to be decided yet)
New Ridgvent, Ridge-cap and pipe Flashing
Clean up of project area
cost \$ 3,282.00
Payment Due Upon Completion of Project
Any issues discovered upon removal of old shingles will be repaired at a time and Material Rate additional to above cost

Thank You

Justin Jensen

TRIPLE J SERVICES LLC

4786 County Road H
Ridgeway, WI 53582

THIS ESTIMATE IS FOR COMPLETING THE JOB DESCRIBED ABOVE. IT IS BASED ON OUR EVALUATION AND THE COST DOES NOT INCLUDE MATERIAL PRICE INCREASES OR ADDITIONAL LABOR AND MATERIAL WHICH MAY BE REQUIRED SHOULD UNFORSEEN PROBLEMS OR ADVERSE CONDITIONS ARISE AFTER THE WORK HAS STARTED.

ESTIMATED JOB COST

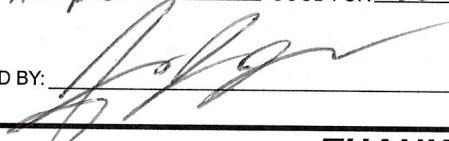
\$ 3,282.00

ESTIMATE GOOD FOR

30

DAYS

ESTIMATED BY:



121

AGREEMENT

Entertainment purchaser, called "Ridgeway 4th of July Festival" and the rock group "**Foo Foo Dolls**" herein after called "Artists." The Artists agree to render their services collectively to the Employer per stipulations below:

PLACE OF ENGAGEMENT

Name:	Ridgeway 4th of July Fest						
Telephone:	608-924-5881						
Address:	Ridgeway, WI Ball Park						
Date(s):	June 27th, 2026						
Setup Start Time:	10:00am	Sound Check Start Time:	6:30pm	Performance Start Time:	7:30pm	Performance Finish Time:	12:00am (midnight)

Type of Engagement : Public Show**Power Requirements:**

Sound System: Requires a 50 amp 220 volt service with a 50 amp 4 wire plug hookup for our own tails within 50 feet of the back of the stage. If that is not available, five separate 20 amp 110 volt circuits must be available on the stage.

Lighting System: Requires an electrical supply within 50 feet of the back of the stage able to supply 100 amps per leg. We carry bare tails to tie into either a fused blade disconnect or a 100 amp breaker in a breaker panel. We can supply our own 100 amp Square D, G, E, or Cutler Hammer breakers. If a fused blade disconnect is provided, spare fuses must be available.

Terms and conditions:

- The Employer will provide the stage minimum size of 20 feet wide by 16 feet deep. The stage should be cleared and available from the Setup Start Time until the Performance Finish Time.
- The Employer will provide adequate security during the Performance to assure the safety of the Artists as well as the attendees/guests.
- Available access for vehicle load in and out to the stage with handicap accessibility is required.

Foo Foo Dolls will provide production for all other bands throughout the day.

Additional Terms and Conditions

Food and Drink will be provided at the show


Fireworks will start around 9:30pm-10:15pm and will be the break for the Band.

Wage agreed upon: \$3500 Three Thousand Five Hundred Dollars

Payment to be made as follows:

Upon execution of this Agreement, Employer shall pay to the Artists a Deposit of **\$0**. Following the Performance, Employer shall pay to the Artists the Balance of **\$3500**. Payment shall be in the form of **check** and be paid to **Foo Foo Dolls**.

EMPLOYER AND ARTIST DATA

Employer's Name:	Village of Ridgeway, Brad Butler-President
Employer's Signature:	
Email:	adminservices@ridgewaywi.gov
Telephone:	608-924-5881
Address:	Ridgeway, WI 53582
Artist's Representative's Name:	Raymond Hubbard
Artist's Representative's Signature:	
Artist's Representative's Telephone:	608-558-7232
Artist's Representative's Email:	foofoodollsrock@gmail.com
Street Address:	102 Francis Circle, Mount Horeb, WI 53572

The performance of the Artists named above is guaranteed and confirmed upon any unavoidable delays such as flood, vehicle accident, weather conditions or Acts of God, all subject to explanation and to presentation of proof of delay from the artist or representatives, providing that if in such an event a legal dispute should arise between the Employer and the artist, the Employer shall assume full responsibility for all legal fees which occur. If Employer cancels the Performance less than 4 weeks before the Date of the Performance, Employer shall forfeit the Deposits to the Artists, as liquidated damages. In addition, if Employer cancels the Performance less than 1 week before the Date of Performance, Employer shall pay the Artists, by the Performance Date, the above-identified Balance, as liquidated damages. If for any reason the Artists cancel the engagement, the deposit will be refunded to the Employer within 30 days of the cancellation. The Artists agree to conform to standards of good taste on performance and appearance.

To validate this agreement:

- Please sign both copies and **mail back one copy (and deposit if necessary)** in the provided pre-addressed envelope.
- Keep one copy for yourself

Thank you and we look forward to performing at your event!





RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582
Iowa County, Wisconsin

RESOLUTION NO. 2025-07

A RESOLUTION APPOINTING THE VILLAGE OF RIDGEWAY ELECTION INSPECTORS

WHEREAS, per Wisconsin State Statute 7.30(4)(a), municipalities are to appoint for a term of two years in odd numbered years the election inspectors and voting deputies for the municipality, and

WHEREAS, the individuals listed below have indicated their willingness to serve the Village of Ridgeway in the capacity of Election Inspector;

NOW THEREFORE BE IT RESOLVED, that the following Election Inspectors and Chief Election Inspectors are appointed to the Village of Ridgeway for two years:

- Chief Inspector: Julene Garner (120 Keane St.), Deb O'Connell (222 Cretney St.), Bruce Paull (4040 Twin Court)
Election Inspector: Shyanne Cushman (6250 Korback Rd.), Anne Connor (1003 Connor Drive), Lana Dyerson (7120 Dugway Road), Rachel Greenwood (105 Pierce St.), Delores Kolosovsky (111 Cardinal Way), Nancy Parkos (2176 Cty Rd W, Dodgeville), Halley Williams (305 Kirby St.), Heidi Williams (313 W Farwell St.)

BE IT FURTHER RESOLVED, that the Municipal Clerk has the authority to hire additional election inspectors as needed.

The above and foregoing Resolution was duly adopted by the Village Board of the Village of Ridgeway at its meeting held on December 4, 2025, by a vote of _____ in favor, _____ opposed, and _____ not voting.

APPROVED:

ATTEST:

By _____
Bradley Butler, Village President

By _____
Lori Phelan, Village Clerk