

BOARD OF TRUSTEES MEETING AGENDA

July 14, 2026 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

CONFIRMATION OF OPEN MEETING

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

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

CONSENT AGENDA

1. Minutes to be Adopted:
Board of Trustees-June 9, 2026
Public Works, Safety & Health Committee-July 8, 2026
2. ACH Payments and General Fund Disbursements
3. Adoption of Agenda

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. President Messages:
Park & Rec Commission discussions coming to the board next month-Clean-up Day, TID Initiatives
5. Clerk/Treasurer Report:
June Account Balances
Independence Day Celebration
6. Public Works, Streets and Parks Report:
Well #1 status/update-new well planning
INI Quotes-Meudt Ct., Tallman Ct. to Grove St.
Kirby Street projected start date
7. Sheriff Deputy Report:
8. Correspondence
Innovation Grant Application Acceptance

NEW BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

- [9.](#) Delta 3 Wastewater Treatment Evaluation Engineering Contract
10. Operator License Application for L Anderson-Neighbors
- [11.](#) Public Works, Safety and Health Committee Recommendations to the Board:
Ordinance 2026-04 Amending Municipal Code related to Marshal
Resolution 2026-14 Fee Schedule
Less Lethal-destruction
Ticket Books-Parking Tickets
12. Gym Floor Bids
13. Disposition of Marshal shotgun
14. Village Park-Aluminum Cans
- [15.](#) Schedule Planning Workshops & Finance Committee Meetings-Employee Reviews and Budgets
16. Street Use Application

OLD BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

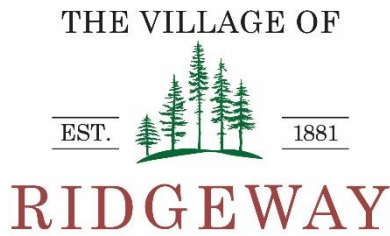
- [17.](#) Insurance Claim - Playground Equipment Replacement
- [18.](#) Skid loader Lease/Purchase
19. Squad Car

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

June 09, 2026 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

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

PRESENT: President Bradley Butler, Trustee John Harpold, Trustee Cynthia Niehaus, Trustee Kayla Goebel, Trustee Julene Garner, Trustee Ruth Nevins, Lamont Larkins-Director of Public Works, Kevin Meckley-Streets and Parks Superintendent, and Lori Phelan-Clerk/Treasurer.

CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting being posted on June 5, 2026 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.*

None

CONSENT AGENDA

Motion by **Butler** to adopt the consent agenda, seconded by **Nevins**. Motion carried.

1. Minutes to be Adopted:
Board of Trustees, May 12, 2026
2. ACH Payments and General Fund Disbursements
Pooled Checking Account Disbursements-\$64,407.52
Chase Credit Card Purchases-\$850.99
Citibank Costco Credit Card Purchases-\$479.26

April ACH Payments-\$88,469.09

April Payroll-\$16,316.00

3. Adoption of Agenda

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. President Messages:

Butler updated the Board to share that a new citizen member of the Park & Recreation Commission has been appointed. Her name is Grace Zouski. Planning for the Independence Day Celebration is moving along. Square has been set up to be able to take cards for chicken and beer tickets as well as in the concession stand. The commission will meet again on June 16th to review and see what is yet to finalize.

5. Clerk/Treasurer Report:

Phelan shared May 2026 month end balances of all bank accounts:

All accounts-\$1,708,037.37

GF Pooled Checking-\$535,616.07

GF Money Market-\$859,987.20

Sewer DNR Replacement-\$96,784.99

Water Money Market-\$89,464.37

CDBG Accounts-0

RD Sewer Replacement-\$59,922.25

Holiday Helper-\$27,666.00

SDWL Debt Service-\$40,019.00

Now accepting Credit/Debit at the Concession Stand using Square.

Meadowlark Organics to meet with Plan Commission July 1st regarding possible subdivision.

Simplified Rate Case application in process with the Public Service Commission.

Blood Drive on July 1st @ Ridgeway Community Center

Library Update:

Summer Programs starting soon.

Raptor event at the Ridgeway Library on July 31st hosted by the Dodgeville Public Library.

6. Public Works, Streets and Parks Report

Lamont inquired about Well #1 update-new well planning or rehab the current one. He will return with high level information next month.

INI Quotes-Meudt Ct., Tallman Ct. to Grove St. will be coming next month.

Provide televising quotes next meeting.

Volleyball lights now have a timer on one pole. The other pole will have a timer placed on it as well.

Park preparation for Independence Day Celebration.

Trim piece for cooler door to be repaired.

7. Marshal Report

Received and filed.

Iowa County Deputy, Alex Cejpek, present. He will be here temporarily. Our permanent Deputy will likely be starting the first week of July.

8. Riniker Scholarship Award-Clerk Treasurer Institute

The Village was granted a scholarship for Riniker to attend the UW Green Bay WMCA Clerk Institute in July.

OLD BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

9. Village Trustee Vacancy

Motion by **Butler** to appoint Andrew Cusimano to the vacant trustee seat with a term ending in April 2028, seconded by **Niehaus**. Motion carried.
Andrew joined the table with the board.

10. 2025 Audit Presentation-Shawn Roelli, Johnson Block

Shawn Roelli presented and reviewed the 2025 Audit Report with the Board of Trustees.
Restricted funds from ATC are available for allowable uses.

11. Proposed 2026 Street Reconstruction – Kirby Street Award of Construction Bids

Mark Doyle of Delta 3 presented the bids for the Kirby Street project.

Motion by **Nevins** to award the Kirby Street construction to G-Pro Excavating, LLC for Contract #1 in the amount of \$142,822.50, seconded by **Niehaus**. Motion carried.

12. Ordinance 2026-03 Repealing and amending Municipal Code 6.04(19)(h) Sand and Grease Trap

Motion by **Niehaus** to approve repealing and amending Ordinance 6.04(19)(h) of the Ridgeway Municipal Code, seconded by **Butler**. Motion carried.

13. Insurance Claim - Playground Equipment Replacement

The claim for the vandalism was denied. Decide next steps to replace damaged pieces/parts.
Previously approved replacement parts pending insurance claim results.

Motion by **Niehaus** to table this while exploring other enhancement items, seconded by **Garner**. Motion carried.

NEW BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

14. Solicitor Permit Application

All necessary documentation has been provided. President approval of the liability/bond.
Clerk can issue permit.
No motion needed, just approval by the President. Wanted to share with the board so everyone knew in case people asked them.

15. Social Media Policy

Motion by **Butler**, seconded by **Niehaus** to approve the Social Media Policy. Motion carried.

16. Skid loader Lease/Purchase

Discussion regarding renting or buying and using remaining funds from the Kirby Street project pending final costs. Tabled until the project is completed.

17. Amend Ord 8.04(4) License Application

Motion by **Nevins** to be in alignment with the State application forms and approve amending Ord 8.04(4) removing the requirement for the application to be notarized, with the change as discussed, seconded by **Goebel**. Motion carried.

18. 2026-2027 Liquor License Applications

Motion by **Niehaus**, seconded by **Goebel** to approve the 2026-2027 Liquor/Tobacco License applications as presented. Motion carried.

19. Emergency Response Plan

Motion by **Butler**, seconded by **Goebel** to refer the updated Emergency Response Plan to the Public Works, Safety and Health Committee. Motion carried.

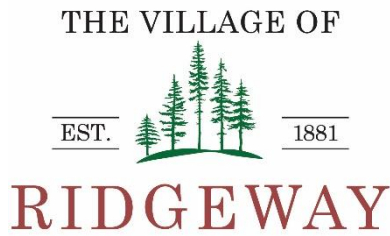
20. August Board Meeting Date

Motion by **Niehaus**, seconded by **Butler** to move the August Board of Trustees meeting to August 5, 2026 due to the election on August 11, 2026. Motion carried.

ADJOURNMENT

Motion by **Garner** to adjourn, seconded by **Niehaus**. Motion carried, adjourned at 8:48 p.m.

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



PUBLIC WORKS, SAFETY, AND HEALTH COMMITTEE MEETING MINUTES

July 08, 2026 at 5:00 PM

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

CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Niehaus at 5:04 pm.

PRESENT: Chair Cynthia Niehaus, Trustee Julene Garner, Trustee Ruth Nevins, Lori Phelan-Clerk/Treasurer and Deputy Faull-Iowa County Sheriff's Department.

CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting being posted on July 7, 2026 at the Ridgeway Community Center and on the Village website with notifications being sent to subscribers via email and/or text.

AGENDA APPROVAL

Motion by **Garner**, seconded by **Nevins** to approve the meeting agenda. Motion carried.

ITEMS FOR CONSIDERATION AND ACTION

1. Emergency Response Plan

The committee reviewed and discussed the Emergency Response Plan suggested changes from Amanda Gardner, Iowa County Emergency Management.

Phelan will update as discussed. The Committee will review it at the next meeting.

2. Marshal Disbanded-Updated Ordinances from Attorney

Reviewed and went over the draft ordinances prepared by the Village Attorney.

Motion by **Garner**, seconded by **Nevins** to recommend the amendments as discussed to the Village Board. Phelan will update as discussed for presentation to the Board. Motion carried.

3. Ord. 8.06 - Peddlers, canvassers, solicitors and transient merchants

Reviewed and discussed amending the ordinance and fees.

Motion by **Nevins** to recommend a resolution to amend the Fee Schedule to the Board of Trustees to adjust the fees to \$25/day and \$100/annually, seconded by **Garner**. Phelan will draft the resolution for the board meeting. Motion carried.

4. Ticket Books

Motion by **Nevins** to recommend using ticket books for parking tickets and provide Public Works authority to issue parking tickets, 2nd by **Garner**. Motion carried.

5. Deputy Authority

Authority given in Ord 2026-04 discussed earlier.

6. Less Lethal Disposition

Motion by **Nevins**, seconded by **Garner** for the less lethal be taken to the crime lab for destruction. Motion carried.

7. Multi-hazard Mitigation Review 2027

Motion by **Garner** to table, seconded by **Nevins**. Motion carried.

ADJOURNMENT

Motion to adjourn by **Garner**, seconded by **Nevins**. Motion carried. Adjourned at 7:41 pm.

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

THE VILLAGE OF

RIDGEWAY

7/14/2026 3:18 PM

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

Page: 1
 ACCT

Dated From: 7/14/2026 From Account:
 Thru: 7/14/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	7/14/2026	B & M TECHNICAL SERVICES, INC. Temp sensor/shielded cable	Ⓢ
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM Temp sensor/shielded cable	7,255.00
Total			7,255.00
	7/14/2026	BADGER MARKET RIDGEWAY INC June 2026 Marshal	Ⓢ
100-00-52100-410-000		POLICE - FUEL June 2026 Marshal	105.55
100-00-53311-730-000		STREETS - FUEL Jun 2026 Streets Truck	180.74
100-00-53311-730-000		STREETS - FUEL Jun 2026 60% ST skidsteer/mower	201.67
100-00-55200-730-000		PARK - FUEL Jun 2026 40% PK skidsteer/fuel can	134.45
300-00-53610-000-822		FUEL-AUTO Jun 2026	95.49
400-00-53610-000-822		FUEL-AUTO Jun2026	191.50
150-00-55200-000-450		CONCESSION STAND EXPENSE - OTH Jun concession stand	195.95
100-00-53311-770-000		STREETS - SNOW REMOVAL plow truck/skid steer/utv snow removal	0.00
Total			1,105.35
	7/14/2026	BADGER METER Inv 80242809 06.26.26	Ⓢ
400-00-53612-000-840		BILLING & ACCOUNTING Inv 80242809 06.26.26	311.60
Total			311.60
	7/14/2026	BROKEN SPUR SCREEN PRINTING t-shirts/koozies for IDC 2026	Ⓢ
150-00-55500-000-000		EVENT EXPENSES t-shirts/koozies for IDC 2026	2,235.00

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7/14/2026 3:18 PM

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

Page: 2
 ACCT

Dated From: 7/14/2026 From Account:
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Voucher Nbr	Check Date	Payee	Amount
Total			2,235.00
7/14/2026 BRUCE GARDINER APPRAISAL SERVICE, LLC Inv1221 6.28.26 Maint Cont Apr, May, Jun			⌘
100-00-51500-210-000		ASSESSMENT OF PROPERTY Inv1221 6.28.26 Maint Cont Apr, May, Jun	639.07
Total			639.07
7/14/2026 CITY OF DODGEVILLE 06.09.2026 Dville Rec Financial Assist			⌘
150-00-55300-000-000		RIDGEWAY ADV OPERATING EXP 06.09.2026 Dville Rec Financial Assist	150.00
Total			150.00
7/14/2026 COUNTY OF IOWA June 2026 Patrol Services			⌘
100-00-52100-290-000		PUBLIC SAFETY CONTRACTUAL June 2026 Patrol Services	6,450.00
Total			6,450.00
7/14/2026 CULLIGAN TOTAL WATER TREATMENT VH 5 water +del/surcharge			⌘
100-00-51600-100-000		VILLAGE HALL UTILITIES VH 5 water +del/surcharge	50.20
Total			50.20
7/14/2026 DELTA 3 ENGINEERING, INC. D23-032 Main St Impv Sewer Inv 25310			⌘
300-00-53612-000-852		CONTRACTED SERVICES D23-032 Main St Impv Sewer Inv 25310	2,408.50
400-00-53710-000-682		CONTRACTED SERVICES D23-032 Main St Impv Sewer Inv 25310	2,408.50
140-00-57331-000-000		HIGHWAY & STREET OUTLAY D25-020 Kirby St Gen Fund Inv 25311	529.00
Total			5,346.00



7/14/2026 3:18 PM

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

Page: 3
 ACCT

Dated From: 7/14/2026 From Account:
 Thru: 7/14/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	7/14/2026	DODGEVILLE CHRONICLE FullColor ad 06.18 & 06.25	Ⓢ
150-00-55500-100-000		EVENT MARKETING FullColor ad 06.18 & 06.25	531.00
100-00-51430-000-000		LICENSING EXPENSE Liq Lic ad 06.04.2026	62.16
100-00-51980-000-000		OTHER GENERAL GOV'T Legal Ord 2026-03 Sand&Grease 06.18.2026	129.68
400-00-53612-000-840		BILLING & ACCOUNTING Legal - water increas 06.11.2026	42.32
Total			765.16
	7/14/2026	GENERAL BEER DISTRIBUTORS INV 51012639 DATED 06.24.2026	Ⓢ
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP INV 51012639 DATED 06.24.2026	153.20
Total			153.20
	7/14/2026	HI-POINT STEAKHOUSE cookies for IDC	Ⓢ
150-00-55500-000-000		EVENT EXPENSES cookies for IDC	450.00
Total			450.00
	7/14/2026	HOLIDAY WHOLESALE Inv 2372146 dated 06.23.2026	Ⓢ
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP Inv 2372146 dated 06.23.2026	427.20
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP INV 2376611 dated 06.25.2026 onions	11.75
Total			438.95
	7/14/2026	INSIGHT FS - COBB DSLX GLD DYED-Generator Fuel	Ⓢ
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP Inv 20022783 06.12.2026	472.37



7/14/2026 3:18 PM

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

Page: 4
 ACCT

Dated From: 7/14/2026 From Account:
 Thru: 7/14/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
400-00-53610-000-823		UTILITIES-TOWER&SHOP	472.36
	Inv 20022783 06.12.2026		
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	94.83
	Inv 20022860 06.19.2026		
400-00-53610-000-823		UTILITIES-TOWER&SHOP	94.84
	Inv 20022860 06.19.2026		
Total			1,134.40

7/14/2026 JOHNSON BLOCK & CO INC			Ⓢ
TID Annual Activity			
210-00-51940-000-000		ADMINISTRATION & FEES	375.00
		TID Annual Activity	
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	3,500.00
		Final billing for 2025 audit	
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	59.90
		Travel-mileage	
300-00-53612-000-840		BILLING & ACCOUNTING	2,000.00
		Final billing for 2025 Audit sewer	
400-00-53612-000-840		BILLING & ACCOUNTING	2,000.00
		Final billing for 2025 Audit water	
Total			7,934.90

7/14/2026 MARTELLE WATER TREATMENT			Ⓢ
Liquid Alum Sulfate			
300-00-53610-000-821		OPERATION EXPENSES-WWTP	952.00
		Liquid Alum Sulfate - May	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	782.60
		Liquid Alum Sulfate - June	
400-00-53710-000-682		CONTRACTED SERVICES	95.10
		Sodium Hypochlorite - June	
Total			1,829.70

7/14/2026 MUELLER GRAPHICS			Ⓢ
Inv 12436 06.14.2026			
100-00-51980-000-000		OTHER GENERAL GOV'T	240.00
		Remove squad lettering & clean	

THE VILLAGE OF

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7/14/2026 3:18 PM

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

Page: 5
 ACCT

Dated From: 7/14/2026 From Account:
 Thru: 7/14/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			240.00
7/14/2026 NATURE'S WAY			Ⓢ
Inv 1339 dated 06.22.2025 2 Reg/1 ADA			
150-00-55500-000-000		EVENT EXPENSES	635.00
Inv 1339 dated 06.22.2026 2 Reg/1 ADA			
Total			635.00
7/14/2026 PERFORMANCE FOODSERVICE			Ⓢ
Inv357053 06.18.2026			
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP	390.06
Inv 357053 dated 06.18.2026			
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP	2,718.79
Inv 366514 dated 06.25.2026			
Total			3,108.85
7/14/2026 QUALITY DUMPSTER SERVICES			Ⓢ
20yd dumpster for IDC event			
150-00-55500-000-000		EVENT EXPENSES	605.00
20yd dumpster for IDC event			
Total			605.00
7/14/2026 REPUBLIC SERVICES			Ⓢ
Jun recycling			
100-00-53635-000-000		RECYCLING COLLECTION	1,743.45
Jun recycling			
100-00-53620-000-000		GARBAGE COLLECTION	2,716.95
Jun garbage			
Total			4,460.40
7/14/2026 RIDGEWAY UTILITIES			Ⓢ
299 Hughett St.			
100-00-55200-760-000		PARK - UTILITIES	234.73
299 Hughett St.			
100-00-53311-760-000		STREETS - UTILITIES	34.28
1/3 206 Kirby			

THE VILLAGE OF

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7/14/2026 3:18 PM

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

Page: 6
 ACCT

Dated From: 7/14/2026 From Account:
 Thru: 7/14/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
300-00-53610-000-823 1/3 206 Kirby		UTILITIES-LIFT STATIONS&SHOP	34.29
400-00-53610-000-823 1/3 206 Kirby		UTILITIES-TOWER&SHOP	34.28
100-00-52100-760-000 208 Jarvis 10%		POLICE - UTILITIES	25.83
100-00-51600-100-000 208 Jarvis 15%		VILLAGE HALL UTILITIES	38.75
100-00-51980-760-000 208 Jarvis 75%		FACILITIES UTILIITIES	193.75
Total			595.91
7/14/2026 RULE CONSTRUCTION, LTD. Repair portable removal area InvP26-5			Ⓢ
150-00-57630-000-000 Repair portable removal area InvP26-5		COMMUNITY CENTER OUTLAY	7,600.00
100-00-53311-715-000 Patch Well Street InvP25-33-2		STREETS MAINTENANCE	3,700.00
Total			11,300.00
7/14/2026 STAFFORD ROSENBAUM, LLP INV 211024 06.18.2026			Ⓢ
100-00-51300-000-000 INV 211024 06.18.2026		LEGAL EXPENSE	371.00
Total			371.00
7/14/2026 TERMINIX-WIL-KIL INV 99834860			Ⓢ
300-00-53612-000-852 INV 99834860		CONTRACTED SERVICES	125.12
Total			125.12
7/14/2026 USA BLUE BOOK Inv01068783 Pillows, filter			Ⓢ
300-00-53610-000-827 Inv01068783 Pillows, filter		OTHER SUPPLIES & EXPENSES	602.04



7/14/2026 3:18 PM

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

Page: 7
 ACCT

Dated From: 7/14/2026 From Account:
 Thru: 7/14/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES	38.60
		Filter pipet controller	
Total			640.64
7/14/2026 WAGGING TAIL BAKERY			0
		Doggy Derby treats 06.08.2026	
150-00-55500-000-000		EVENT EXPENSES	50.00
		Doggy Derby treats 06.08.2026	
Total			50.00
7/14/2026 WDI LLC dba WISCONSIN DISTRIBUTORS			0
		INV 7607365 DATED 06.23.2026	
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP	1,229.44
		INV 7607365 DATED 06.23.2026	
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP	-643.39
		Credit for returns	
Total			586.05
7/14/2026 WISCONSIN DNR-ENVIRONMENTAL FEES			0
		InvWU120542 2026 WATER USE FEES	
400-00-53610-000-821		OPERATION EXPENSES	125.00
		InvWU120542 2026 WATER USE FEES	
Total			125.00
Grand Total			59,091.50



7/14/2026 3:18 PM

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1-POOLED CHECKING ACCOUNT **0307**

**Page: 8
ACCT**

**Dated From: 7/14/2026 From Account:
Thru: 7/14/2026 Thru Account:**

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	20,812.16
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	529.00
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	16,739.00
Total Expenditure from Fund # 210 - TIF FUND	375.00
Total Expenditure from Fund # 300 - SEWER FUND	14,860.84
Total Expenditure from Fund # 400 - WATER FUND	5,775.50
Total Expenditure from all Funds	59,091.50



7/09/2026 9:59 AM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

1-POOLED CHECKING ACCOUNT **0307

Payroll Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1675	6/03/2026	GORHAM, MICHAEL	1,434.81
	Manual Check	Pay period 05/11/2026 to 05/24/2026	
V1676	6/03/2026	JOHNSON, HAROLD	773.11
	Manual Check	Pay period 05/11/2026 to 05/24/2026	
V1677	6/03/2026	LARKINS, LAMONT	2,013.88
	Manual Check	Pay period 05/11/2026 to 05/24/2026	
V1678	6/03/2026	MECKLEY, KEVIN	1,347.26
	Manual Check	Pay period 05/11/2026 to 05/24/2026	
V1679	6/03/2026	PHELAN, LORI L	1,406.83
	Manual Check	Pay period 05/11/2026 to 05/24/2026	
V1680	6/03/2026	RINIKER, MARJORIE	972.30
	Manual Check	Pay period 05/11/2026 to 05/24/2026	
V1681	6/17/2026	GORHAM, MICHAEL	1,434.81
	Manual Check	Pay period 05/25/2026 to 06/07/2026	
V1682	6/17/2026	JOHNSON, HAROLD	683.75
	Manual Check	Pay period 05/25/2026 to 06/07/2026	
V1683	6/17/2026	LARKINS, LAMONT	2,080.56
	Manual Check	Pay period 05/25/2026 to 06/07/2026	
V1684	6/17/2026	MECKLEY, KEVIN	1,334.13
	Manual Check	Pay period 05/25/2026 to 06/07/2026	
V1685	6/17/2026	PHELAN, LORI L	1,421.55
	Manual Check	Pay period 05/25/2026 to 06/07/2026	
V1686	6/17/2026	RINIKER, MARJORIE	998.97
	Manual Check	Pay period 05/25/2026 to 06/07/2026	
V1687	6/17/2026	GORHAM, MICHAEL	1,923.73
	Manual Check	Pay period 06/08/2026 to 06/08/2026	
185588	6/09/2026	CASPER, MICHELE	166.23
	Manual Check	Pay period 01/01/2026 to 03/30/2026	
185589	6/09/2026	HOOKS, MELISSA	166.23
	Manual Check	Pay period 01/01/2026 to 03/30/2026	
185590	6/09/2026	VENDEN, KELLEE	244.73
	Manual Check	Pay period 01/01/2026 to 03/30/2026	
185591	6/09/2026	VOSBERG, STEVEN	193.93
	Manual Check	Pay period 01/01/2026 to 03/30/2026	
Grand Total			18,596.81



7/09/2026 9:59 AM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

1-POOLED CHECKING ACCOUNT **0307

Payroll Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	11,138.69
Total Expenditure from Fund # 300 - SEWER FUND	5,353.60
Total Expenditure from Fund # 400 - WATER FUND	2,104.52
Total Expenditure from all Funds	18,596.81



7/09/2026 9:54 AM

Reprint Check Register - Full Report - Manual

Page: 1
ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	6/08/2026	MADISON GAS & ELECTRIC CO.	Ⓢ
Manual Check			
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	14.71
206 Kirby St.			
400-00-53610-000-823		UTILITIES-TOWER&SHOP	14.71
206 Kirby St.			
100-00-53311-760-000		STREETS - UTILITIES	29.41
206 Kirby St.			
100-00-51600-100-000		VILLAGE HALL UTILITIES	6.48
208 Jarvis St			
100-00-51980-760-000		FACILITIES UTILITIES	89.66
208 Jarvis St			
100-00-52100-760-000		POLICE - UTILITIES	11.88
208 Jarvis St			
Total			166.85

ACH	6/01/2026	FIRSTNET - AT&T MOBILITY	Ⓢ
Cell phones & Marshal hotspot 4/7-5/6/26			
Manual Check			
100-00-51420-325-000		CLERK TELEPHONE	85.77
Clerk and Admin cell 4/7-5/6/26			
100-00-52100-325-000		POLICE - TELEPHONE	88.90
Police Phone & Hotspot Service 4/7-5/6/2			
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	28.59
DPW - sewer cell 4/7-5/6/26			
400-00-53610-000-823		UTILITIES-TOWER&SHOP	28.59
DPW - water cell 4/7-5/6/26			
100-00-53311-750-000		STREETS - TELEPHONE/CELL	47.65
Streets cell 4/7-5/6/26			
Total			279.50

ACH	6/02/2026	FIRSTNET - AT&T MOBILITY	Ⓢ
Mobile Internet - sewer 4/8-5/7/26			
Manual Check			
300-00-53612-000-852		CONTRACTED SERVICES	16.00
Mobile Internet - sewer 4/8-5/7/26			
400-00-53710-000-682		CONTRACTED SERVICES	15.99
Mobile Internet - water 4/8-5/7/26			



7/09/2026 9:54 AM

Reprint Check Register - Full Report - Manual

Page: 2
ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			31.99
ACH 6/02/2026 LINCOLN NATIONAL LIFE INSURANCE Lori P			Manual Check
100-00-51420-125-000		CLERK EMPLOYEE BENEFITS Lori P	45.06
100-00-55300-125-000		ADMIN SERVICE SPEC BENEFITS Marj R	26.30
400-00-53710-000-686		EMPLOYEE BENEFITS Lamont, Kevin, Lori, Marj,	19.88
300-00-53612-000-854		EMPLOYEE BENEFITS Lamont, Kevin, Lori, Marj	48.95
100-00-53311-125-000		STREETS - EMPLOYEE BENEFITS Kevin, Lamont	39.27
100-00-55200-125-000		PARK - EMPLOYEE BENEFITS Kevin	20.34
100-00-52100-125-000		POLICE - EMPLOYEE BENEFITS Michael G	56.99
Total			256.79
ACH 6/10/2026 ALLIANT ENERGY street lights Apr-May 2026			Manual Check
100-00-53420-000-000		STREET (HWY) LIGHTING street lights Apr-May 2026	1,030.90
Total			1,030.90
ACH 6/15/2026 ALLIANT ENERGY 9583420000			Manual Check
100-00-55200-765-000		PARK - LIGHTS 9583420000	108.03
300-00-53610-000-821		OPERATION EXPENSES-WWTP 772465000	1,543.49
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP 4426910000, 8598850000	91.15
400-00-53700-000-620		ELECTRIC FOR WELL PUMPING 6728200000, 8812110000	715.19



7/09/2026 9:54 AM

Reprint Check Register - Full Report - Manual

Page: 3
ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
400-00-53610-000-823 3807720000		UTILITIES-TOWER&SHOP	42.25
100-00-53311-760-000 0487210000, 0399650000		STREETS - UTILITIES	128.04
100-00-51980-760-000 1972296511		FACILITIES UTILITIES	722.21
100-00-51600-100-000 1972296511		VILLAGE HALL UTILITIES	52.21
100-00-52100-760-000 1972296511		POLICE - UTILITIES	95.71
150-00-58500-000-200 3116712833		DOG PARK EXPENSE	24.60
Total			3,522.88
ACH 6/03/2026 INSIGHT FS - COBB Inv83021149 dated 05.21.2026			Ⓞ
Manual Check			
100-00-55200-744-000 Inv83021149 dated 05.21.2026		PARK - MATERIALS	125.25
Total			125.25
ACH 6/10/2026 US CELLULAR Inv 0809482557 05.16.26			Ⓞ
Manual Check			
300-00-53610-000-823 Inv 0809482557 05.16.26		UTILITIES-LIFT STATIONS&SHOP	20.54
Total			20.54
ACH 6/10/2026 FRONTIER COMMUNICATIONS May 2026 WWTP phone line			Ⓞ
Manual Check			
300-00-53610-000-821 May 2026 WWTP phone line		OPERATION EXPENSES-WWTP	130.84
Total			130.84
ACH 6/04/2026 STERICYCLE, INC Purge Services			Ⓞ
Manual Check			
100-00-52100-315-000 Purge Services		POLICE - MISC SUPPLIES	451.59



7/09/2026 9:54 AM

Reprint Check Register - Full Report - Manual

Page: 4
ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			451.59
ACH 6/03/2026	INTERNAL REVENUE SERVICE		Ⓢ
SS Tax		Manual Check	
100-00-21511-000-000	941 TAXES PAYABLE		1,387.64
SS Tax			
100-00-21511-000-000	941 TAXES PAYABLE		324.50
Medicare			
100-00-21511-000-000	941 TAXES PAYABLE		1,150.83
Fed Tax Withholding			
Total			2,862.97
ACH 6/03/2026	CINTAS CORP.		Ⓢ
May 2026		Manual Check	
300-00-53311-000-852	UNIFORMS		18.75
400-00-53311-000-852	UNIFORMS		18.75
100-00-53311-755-000	STREETS - UNIFORMS		27.23
100-00-51980-760-000	FACILITIES UTILIITIES		96.47
Total			161.20
ACH 6/16/2026	ASCENTIS CORPORATION		Ⓢ
May 2026 Inv SI-195995		Manual Check	
100-00-51500-240-000	SOFTWARE SUBSCRIPTIONS & FEES		37.70
May 2026 Inv SI-195995			
Total			37.70
ACH 6/05/2026	GOOGLE CLOUD		Ⓢ
DNS usage billing - May 2026		Manual Check	
100-00-51420-316-000	CLERK INFORMATION TECHNOLOGY		0.31
DNS usage billing - May 2026			
Total			0.31
ACH 6/04/2026	CITI CARDS		Ⓢ
		Manual Check	



7/09/2026 9:54 AM

Reprint Check Register - Full Report - Manual

Page: 5
ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21810-000-000		CITI BANK CREDIT CARD PAYABLE	168.63
150-00-21810-000-000		CITI BANK CREDIT CARD PAYABLE	310.63
300-00-21810-000-000		CITI BANK CREDIT CARD PAYABLE	0.00
400-00-21810-000-000		CITI BANK CREDIT CARD PAYABLE	0.00
Total			479.26
ACH	6/10/2026	CHASE CARD SERVICES	☺
			Manual Check
100-00-21800-000-000		CREDIT CARD PAYABLE	639.87
140-00-21800-000-000		CREDIT CARD PAYABLE	0.00
150-00-21800-000-000		CREDIT CARD PAYABLE	76.84
300-00-21800-000-000		CREDIT CARD PAYABLE	207.25
400-00-21800-000-000		CREDIT CARD PAYABLE	19.29
Total			943.25
ACH	6/09/2026	SANGOMA US INC.	☺
06.01.2026	Inv	CI167525	Manual Check
300-00-53612-000-852		CONTRACTED SERVICES	93.94
06.01.2026	Inv	CI167525	
Total			93.94
ACH	6/10/2026	MHTC	☺
Two office phone lines			Manual Check
100-00-51420-325-000		CLERK TELEPHONE	68.38
Two office phone lines			
100-00-51600-100-000		VILLAGE HALL UTILITIES	55.00
Internet/Wifi			
100-00-51980-760-000		FACILITIES UTILITIES	54.99
Internet/Wifi			



7/09/2026 9:54 AM

Reprint Check Register - Full Report - Manual

Page: 6
ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	19.99
		High speed wireless	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	20.00
		High speed wireless	
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			114.38

ACH 6/17/2026 WISCONSIN EMPLOYEE TRUST FUNDS
June 2026 WRS Contributions

Manual Check

100-00-21520-000-000		RETIREMENT PAYABLE	1,655.98
		MGorham	
100-00-21520-000-000		RETIREMENT PAYABLE	934.90
		L Larkins	
100-00-21520-000-000		RETIREMENT PAYABLE	623.70
		K Meckley	
100-00-21520-000-000		RETIREMENT PAYABLE	613.68
		LPhelan	
100-00-21520-000-000		RETIREMENT PAYABLE	467.58
		M Riniker	
Total			4,295.84

ACH 6/17/2026 INTERNAL REVENUE SERVICE
SS Tax

Manual Check

100-00-21511-000-000		941 TAXES PAYABLE	1,680.20
		SS Tax	
100-00-21511-000-000		941 TAXES PAYABLE	392.96
		Medicare	
100-00-21511-000-000		941 TAXES PAYABLE	1,169.75
		Fed Tax Withholding	
Total			3,242.91

ACH 6/17/2026 INTERNAL REVENUE SERVICE
SS Tax

Manual Check



7/09/2026 9:54 AM

Reprint Check Register - Full Report - Manual

Page: 7
ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21511-000-000	941	TAXES PAYABLE	103.54
SS Tax			
100-00-21511-000-000	941	TAXES PAYABLE	24.22
Medicare			
100-00-21511-000-000	941	TAXES PAYABLE	0.00
Fed Tax Withholding			
Total			127.76
ACH 6/17/2026	WISCONSIN DEPT. OF REVENUE		Ⓢ
June 2026 Payroll Tax		Manual Check	
100-00-21513-000-000	STATE W/H TAXES PAYABLE		859.65
June 2026 Payroll Tax			
Total			859.65
ACH 6/29/2026	FIRSTNET - AT&T MOBILITY		Ⓢ
Clerk and Admin cell 5/7-6/6/26		Manual Check	
100-00-51420-325-000	CLERK TELEPHONE		85.77
Clerk and Admin cell 5/7-6/6/26			
100-00-52100-325-000	POLICE - TELEPHONE		86.70
Police Phone & Hotspot Service 5/7-6/6/2			
300-00-53610-000-823	UTILITIES-LIFT STATIONS&SHOP		28.59
DPW - sewer cell 5/7-6/6/26			
400-00-53610-000-823	UTILITIES-TOWER&SHOP		28.59
DPW - water cell 5/7-6/6/26			
100-00-53311-750-000	STREETS - TELEPHONE/CELL		47.65
Streets cell 5/7-6/6/26			
Total			277.30
ACH 6/05/2026	FARMERS SAVINGS BANK		
Principle xx890		Manual Check	
340-00-58100-000-000	PRINCIPAL ON LT DEBT GF		2,460.53
Principle xx890			
340-00-58290-000-000	INTEREST & FISCAL CHARGES GF		594.59
Interest xx890			
Total			3,055.12



7/09/2026 9:54 AM

Reprint Check Register - Full Report - Manual

Page: 8
ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	6/30/2026	FARMERS SAVINGS BANK	
JUNE 2026 ACH Fees			
		Manual Check	
100-00-51500-220-000		BANK & PAYROLL PROCESSING FEES	30.00
JUNE 2026 ACH Fees			
		Total	30.00
185592	6/09/2026	608 CUSTOM SCREEN PRINT	
VOID to re-issue to correct GL acct			
		Manual Check	
150-00-59000-000-000		FARMER'S MARKET EXPENSE	-497.96
12 t-shirts, 12 hats			
		Total	-497.96
185624	6/23/2026	FOO FOO DOLLS	
IDC 06.27.2026 Music			
		Manual Check	
150-00-55500-000-000		EVENT EXPENSES	-3,500.00
IDC 06.27.2026 Music			
		Total	-3,500.00
185625	6/23/2026	JC THE BALLOON GUY	
2026 IDC 06.27.2026			
		Manual Check	
150-00-55500-000-000		EVENT EXPENSES	-300.00
2026 IDC 06.27.2026			
		Total	-300.00
185626	6/23/2026	MERL & MARYANNE HALVERSON	
06.27.2026 IDC Music 2 HRS			
		Manual Check	
150-00-55500-000-000		EVENT EXPENSES	-250.00
06.27.2026 IDC Music 2 HRS			
		Total	-250.00
185627	6/23/2026	RIDGEWAY FIRE DEPARTMENT	
2026 2% Fire Dues			
		Manual Check	
100-00-52200-245-001		FIRE DUES 2%	-3,383.61
2026 2% Fire Dues			
		Total	-3,383.61



7/09/2026 9:54 AM

Reprint Check Register - Full Report - Manual

Page: 9
ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
185628	6/23/2026	SABRINA MILLER		
		Face Painting IDC 06.27.2026	Manual Check	
150-00-55500-000-000		EVENT EXPENSES		-140.00
		Face Painting IDC 06.27.2026		
		Total		-140.00
185629	6/23/2026	SCOTT ARCHER		
		IDC 06.27.2026 Music 2 hours	Manual Check	
150-00-55500-000-000		EVENT EXPENSES		-200.00
		IDC 06.27.2026 Music 2 hours		
		Total		-200.00
185630	6/23/2026	WAUNAKEE RENTAL		
		Bouncy house IDC 06.27.2026	Manual Check	
150-00-55500-000-000		EVENT EXPENSES		-420.00
		Bouncy house IDC 06.27.2026		
		Total		-420.00
ONLINE	6/03/2026	FARMERS SAVINGS BANK		Ⓢ
		Comm Ctr loan pymt xx654	Manual Check	
340-00-58100-000-000		PRINCIPAL ON LT DEBT GF		33,659.44
		Regular pymt principle xx654		
340-00-58290-000-000		INTEREST & FISCAL CHARGES GF		1,751.72
		Regular pymt interest xx654		
		Total		35,411.16
ONLINE	6/03/2026	FARMERS SAVINGS BANK		Ⓢ
		Water Tower loan	Manual Check	
400-00-58100-000-000		PRINCIPAL ON LT DEBT		27,235.17
		Muni loan Principal xxx652		
400-00-58200-000-427		INTEREST EXPENSE - WATER		4,205.27
		Muni loan Interest xxx652		
		Total		31,440.44
ONLINE	6/19/2026	DOG WASTE DEPOT		Ⓢ
		dog waste bags 10 rolls	Manual Check	



7/09/2026 9:54 AM

Reprint Check Register - Full Report - Manual

Page: 10
ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
150-00-58500-000-200		DOG PARK EXPENSE	99.79
		dog waste bags 10 rolls	
Total			99.79
WITHDR 6/26/2026		FARMERS SAVINGS BANK	
2026 IDC Start up cash		Manual Check	
150-00-48900-000-400		CONCESSION STAND PROCEEDS	3,440.00
		2026 IDC Start up cash	
Total			3,440.00
AUTOPAY 6/04/2026		FARMERS SAVINGS BANK	
Regular pymt principle x7342		Manual Check	
340-00-58100-000-000		PRINCIPAL ON LT DEBT GF	1,307.19
		Regular pymt principle x7342	
340-00-58290-000-000		INTEREST & FISCAL CHARGES GF	559.39
		Regular pymt interest x7342	
Total			1,866.58
Grand Total			86,165.12



7/09/2026 9:54 AM

Reprint Check Register - Full Report - Manual

Page: 11
ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	12,685.87
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	-1,356.10
Total Expenditure from Fund # 300 - SEWER FUND	2,262.79
Total Expenditure from Fund # 340 - DEBT SERVICE FUND	40,332.86
Total Expenditure from Fund # 400 - WATER FUND	32,239.70
Total Expenditure from all Funds	86,165.12



7/09/2026 9:59 AM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

CHASE VISA CARD

ALL Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ONLINE	6/02/2026	SIGN-UP GENIUS	11.99
	Manual Check	one month ad free subscription	📎
ONLINE	6/16/2026	FACEBOOK/META	80.00
	Manual Check	IDC boost	
ONLINE	6/24/2026	AMAZON	22.60
	Manual Check	face paint kit for IDC	📎
IN STORE	6/09/2026	FARM & FLEET	12.99
	Manual Check	Alum rivets	📎
IN STORE	6/08/2026	MENARDS	39.18
	Manual Check	PVC, elec tape, timer, gang box, adapter	📎
IN STORE	6/25/2026	FARM & FLEET	28.36
	Manual Check	drill bit, marker, crayon	📎
IN STORE	6/10/2026	MENARDS	135.70
	Manual Check	pvc adapter, strap, gang box	📎
IN STORE	6/24/2026	MENARDS	126.15
	Manual Check	washer, tap adapter, lock nut, anchors	📎
		Grand Total	456.97



7/09/2026 9:59 AM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

CHASE VISA CARD

ALL Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	342.38
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	114.59
Total Expenditure from all Funds	456.97



7/09/2026 10:01 AM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

COSTCO CITIBANK VISA

ALL Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
IN STORE	6/20/2026	COSTCO	381.23
	Manual Check		📎
IN STORE	6/20/2026	WAL-MART	173.15
	Manual Check	condiments, ice cream, popcorn, soda	📎
IN STORE	6/26/2026	WAL-MART	604.29
	Manual Check	Charcoal-16# qty 64	
		Grand Total	1,158.67



7/09/2026 10:01 AM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

COSTCO CITIBANK VISA

ALL Checks

Posted From: 6/01/2026 From Account:
Thru: 6/30/2026 Thru Account:

Amount

Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS 1,158.67

Total Expenditure from all Funds 1,158.67

Summary Report.TA - No distribution

Item 5.

Report Date: 06/11/2026

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

Report Time: 10:53:33 AM

05/25/2026 - 06/07/2026 [14 days]

Employee	Police Wages	Reg Hours	Police (off Site Punch) Reg Hours	Adjust Hours	Holidays Hours	Police Float Ho Hours	Vacation Hours	Police Sick Hours	Police Grant Reg Hours	Total Hrs
LOC: 1 [Village of Ridgeway]										
DEPT: PD [Police]										
GORHAM, MICHAEL [PD011]		58.50		-2.50	8.00		16.00			80.00
PD [Police] Total:		58.50	0.00	-2.50	8.00	0.00	16.00	0.00	0.00	80.00
Head Count:										1
1 [Village of Ridgeway] Total:		58.50	0.00	-2.50	8.00	0.00	16.00	0.00	0.00	80.00
Head Count:										1
Grand Total:		58.50	0.00	-2.50	8.00	0.00	16.00	0.00	0.00	80.00
Head Count:										1

END OF REPORT

Summary Report.TA - No distribution

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/08/2026

06/01/2026 - 06/07/2026 [7 days]

Report Time: 8:21:45 AM

Item 5.

PD011 [GORHAM, MICHAEL]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/01/2026 Mon	201 [POW]	03:00PM*	10:45PM	7.7500000		7.75
06/02/2026 Tue	201 [POW]	12:00PM*	08:22PM*	8.2500000		8.25
06/03/2026 Wed	201 [POW]	02:45PM*	10:25PM*	7.7500000		7.75
06/04/2026 Thu	201 [POW]	01:00PM*	09:07PM	8.0000000		8.00
06/06/2026 Sat	201 [POW]	01:24PM	07:15PM*	5.7500000		5.75
06/07/2026 Sun	208 [PADJ]			-2.5000000		-2.50

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									89.00
3 [SICK]					22.50	4.00			26.50
6 [FH]									
201 [POW]	1[UNUSED]	37.50		37.50					
208 [PADJ]	1[UNUSED]	-2.50		-2.50					
TOTALS		35.00		35.00	22.50	4.00			115.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X

Employee Signature

X

Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/02/2026

05/25/2026 - 05/31/2026 [7 days]

Report Time: 11:35:31 AM

Item 5.

PD011 [GORHAM, MICHAEL]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
05/25/2026 Mon	202 [POH]			8.0000000		
	201 [POW]	11:45AM	06:43PM	7.0000000		15.00
05/26/2026 Tue	204 [POV]			8.0000000		8.00
05/27/2026 Wed	201 [POW]	01:45PM*	04:21PM	2.5000000		2.50
05/28/2026 Thu	201 [POW]	02:45PM*	05:35PM*	2.7500000		2.75
05/29/2026 Fri	204 [POV]			8.0000000		8.00
05/30/2026 Sat	201 [POW]	01:37PM	10:18PM	8.7500000		8.75

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					105.00		16.00		89.00
3 [SICK]									22.50
6 [FH]									
201 [POW]	1[UNUSED]	21.00		21.00					
202 [POH]	1[UNUSED]	8.00		8.00					
204 [POV]	1[UNUSED]	16.00		16.00					
TOTALS		45.00		45.00	105.00		16.00		111.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X

Employee Signature

X

Supervisor Signature

Work log hours for timesheet allocations per 2026 budget

05/25-31/2026								06/01-07/2026								Totals							
		Reg	OT	Vacation	Holiday	Sick				Reg	OT	Vacation	Holiday	Sick				Reg	OT	Vacation	Holiday	Sick	
work								work															
Lori	hours	24.00	0.00	4.00	8.00	0.00	36.00	Lori	hours	30.75	0.00	8.00	0.00	0.00	38.75	Lori	54.75	0.00	12.00	8.00	0.00	74.75	
Dept	Percent							Dept	Percent							Dept							
C/T	87.00%	20.88	0.00	3.48	6.96	0.00		C/T	87.00%	26.75	0.00	6.96	0.00	0.00		C/T	47.63	0.00	10.44	6.96	0.00	65.03	
Election Adm	3.00%	0.72	0.00	0.12	0.24	0.00		Election Adm	3.00%	0.92	0.00	0.24	0.00	0.00		Election Adm	1.64	0.00	0.36	0.24	0.00	2.24	
C/T/E Total	90.00%	21.60	0.00	3.60	7.20	0.00		C/T/E Total	90.00%	27.68	0.00	7.20	0.00	0.00		C/T/E Total	49.28	0.00	10.80	7.20	0.00	67.28	
SewerAdm	5.00%	1.20	0.00	0.20	0.40	0.00		SewerAdm	5.00%	1.54	0.00	0.40	0.00	0.00		SewerAdm	2.74	0.00	0.60	0.40	0.00	3.74	
WaterAdm	5.00%	1.20	0.00	0.20	0.40	0.00		WaterAdm	5.00%	1.54	0.00	0.40	0.00	0.00		WaterAdm	2.74	0.00	0.60	0.40	0.00	3.74	
work								work															
Marj	hours	28.00	0.00	0.00	8.00	0.00	36.00	Marj	hours	37.75	0.00	0.00	0.00	0.00	37.75	Marj	65.75	0	0	8	0.00	73.75	
Dept	Percent							Dept	Percent							Dept							
AdmSvs	65.00%	18.20	0.00	0.00	5.20	0.00		AdmSvs	65.00%	24.54	0.00	0.00	0.00	0.00		AdmSvs	42.74	0.00	0.00	5.20	0.00	47.94	
SewerAdm	5.00%	1.40	0.00	0.00	0.40	0.00		SewerAdm	5.00%	1.89	0.00	0.00	0.00	0.00		SewerAdm	3.29	0.00	0.00	0.40	0.00	3.69	
WaterAdm	5.00%	1.40	0.00	0.00	0.40	0.00		WaterAdm	5.00%	1.89	0.00	0.00	0.00	0.00		WaterAdm	3.29	0.00	0.00	0.40	0.00	3.69	
Park Wages	25.00%	7.00	0.00	0.00	2.00	0.00		Park Wages	25.00%	9.44	0.00	0.00	0.00	0.00		Park Wages	16.44	0.00	0.00	2.00	0.00	18.44	
work								work															
Harry	hours	15.75					15.75	Harry	hours	19.50					19.50	Harry	35.25						35.25
Dept	Percent							Dept	Percent							Dept							
Park	28.00%	4.41						Park	28.00%	5.46						Park	9.87		0.00	0.00	0.00	9.87	
Sewer	1.00%	0.16						Sewer	1.00%	0.20						Sewer	0.35		0.00	0.00	0.00	0.35	
Water	2.00%	0.32						Water	2.00%	0.39						Water	0.71		0.00	0.00	0.00	0.71	
Street	43.00%	6.77						Street	43.00%	8.39						Street	15.16		0.00	0.00	0.00	15.16	
FacMaint	26.00%	4.10						FacMaint	26.00%	5.07						FacMaint	9.17		0.00	0.00	0.00	9.17	
work								work															
Lamont	hours	36.50	0.00	0.00	8.00	0.00	44.50	Lamont	hours	40.00	6.00	0.00	0.00	0.00	46.00	Lamont	76.50	6	0	8	0	90.50	
Dept	Percent							Dept	Percent							Dept							
Streets	6.00%	2.19	0.00	0.00	0.48			Streets	6.00%	2.40	0.36	0.00	0.00	0.00		Streets	4.59	0.36	0.00	0.48	0.00	5.43	
Sewer	72.00%	26.28	0.00	0.00	5.76			Sewer	72.00%	28.80	4.32	0.00	0.00	0.00		Sewer	55.08	4.32	0.00	5.76	0.00	65.16	
Water	22.00%	8.03	0.00	0.00	1.76			Water	22.00%	8.80	1.32	0.00	0.00	0.00		Water	16.83	1.32	0.00	1.76	0.00	19.91	
work								work															
Kevin	hours	37.00	0.00	0.00	8.00	0.00	45.00	Kevin	hours	33.25	0.00	0.00	0.00	8.00	41.25	Kevin	70.25	0	0	8	8	86.25	
Dept	Percent							Dept	Percent							Dept							
Park	20.00%	7.40	0.00	0.00	1.60	0.00		Park	20.00%	6.65	0.00	0.00	0.00	1.60		Park	14.05	0.00	0.00	1.60	1.60	17.25	
Sewer	5.00%	1.85	0.00	0.00	0.40	0.00		Sewer	5.00%	1.66	0.00	0.00	0.00	0.40		Sewer	3.51	0.00	0.00	0.40	0.40	4.31	
Water	5.00%	1.85	0.00	0.00	0.40	0.00		Water	5.00%	1.66	0.00	0.00	0.00	0.40		Water	3.51	0.00	0.00	0.40	0.40	4.31	
Streets	70.00%	25.90	0.00	0.00	5.60	0.00		Streets	70.00%	23.28	0.00	0.00	0.00	5.60		Streets	49.18	0.00	0.00	5.60	5.60	60.38	
		141.25	0.00	4.00	32.00	0.00				161.25	6.00	8.00	0.00	8.00				302.50	6.00	12.00	32.00	8.00	

Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

05/25/2026 - 05/31/2026 [7 days]

Item 5.

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	9.25	0.00	9.25
AD [General Admin]	502[TRH]	4.00	0.00	4.00
AD [General Admin]	504[TRV]	2.00	0.00	2.00
AD [General Admin]	511[CW]	14.25	0.00	14.25
AD [General Admin]	512[CH]	4.00	0.00	4.00
AD [General Admin]	514[CV]	2.00	0.00	2.00
SE [Sewer]	305[SADW]	0.25	0.00	0.25
WA [Water]	605[WADW]	0.25	0.00	0.25
AD001 [PHELAN, LORI L] Total:		36.00	0.00	36.00
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	13.25	0.00	13.25
AD [General Admin]	702[ADSH]	8.00	0.00	8.00
PA [Parks]	101[PAW]	7.50	0.00	7.50
SE [Sewer]	305[SADW]	3.75	0.00	3.75
WA [Water]	605[WADW]	3.50	0.00	3.50
AD005 [RINIKER, MARJORIE] Total:		36.00	0.00	36.00
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	5.50	0.00	5.50
PA [Parks]	101[PAW]	10.25	0.00	10.25
PW003 [JOHNSON, HARRY] Total:		15.75	0.00	15.75
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	25.00	0.00	25.00
SE [Sewer]	302[SEH]	4.00	0.00	4.00
ST [Streets]	401[STW]	2.00	0.00	2.00
WA [Water]	601[WAW]	9.50	0.00	9.50
WA [Water]	602[WAH]	4.00	0.00	4.00
PW007 [LARKINS, LAMONT] Total:		44.50	0.00	44.50
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	8.75	0.00	8.75
SE [Sewer]	301[SEW]	2.00	0.00	2.00
ST [Streets]	401[STW]	23.25	0.00	23.25
ST [Streets]	402[STH]	8.00	0.00	8.00
WA [Water]	601[WAW]	3.00	0.00	3.00
SP004 [MECKLEY, KEVIN] Total:		45.00	0.00	45.00
Grand Totals:		177.25	0.00	177.25

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/02/2026

05/25/2026 - 05/31/2026 [7 days]

Report Time: 11:35:31 AM

Item 5.

AD001 [PHELAN, LORI L]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
05/25/2026 Mon	512 [CH]			4.0000000		
	502 [TRH]			4.0000000		8.00
05/26/2026 Tue	511 [CW]	08:00AM	12:45PM*	4.7500000		
	511 [CW]	01:32PM*	04:55PM	3.5000000		8.25
05/27/2026 Wed	511 [CW]	08:00AM	12:12PM	4.2500000		
	511 [CW]	12:54PM	04:34PM	3.5000000		7.75
05/28/2026 Thu	511 [CW]	07:54AM	12:39PM	4.7500000		
	511 [CW]	01:14PM	04:34PM	3.2500000		8.00
05/29/2026 Fri	514 [CV]			2.0000000		
	504 [TRV]			2.0000000		4.00

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					130.50		4.00		126.50
3 [SICK]									86.75
6 [FH]									8.00
502 [TRH]	1[UNUSED]	4.00		4.00					
504 [TRV]	1[UNUSED]	2.00		2.00					
511 [CW]	1[UNUSED]	24.00		24.00					
512 [CH]	1[UNUSED]	4.00		4.00					
514 [CV]	1[UNUSED]	2.00		2.00					
TOTALS		36.00		36.00	130.50		4.00		221.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

1/19-25/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Clerk								
Agendas								0
Minutes				3				3
Licensing		1.5		1				2.5
Timesheets & allocations		0.5	1.5					2
Miscellaneous-Emails, Phone calls		2.75	0.75	1.5				5
Ordinances								0
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates		1.75						1.75
Holiday								4
Vacation								2
Sick								0
								0
Daily totals	4	6.5	2.25	5.5	2	0	0	
Clerk Totals								20.25
Treasurer								
Invoices, CC receipts		1.25						1.25
Deposits								0
Payroll-taxes, reports, WRS, W-2			5.5	0.5				6
Bank/CC reconciliation				1.5				1.5
Property Tax								0
Miscellaneous-Bank transfers, Auditor, resident questions				0.5				0.5
Holiday	4							4
Vacation					2			2
Sick								0
Daily totals	4	1.25	5.5	2.5	2	0	0	
Treasurer Totals								15.25
Utility								
Customer inquiry								0
Billing & receipting								0
SEWER only-spec project								0
WATER only-spec project								0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.		0.5						0.5
Daily totals	0	0.5	0	0	0	0	0	
Sewer total								0.25
Water total								0.25
Election								
WisVote, election admin, notices								0
Voter maintenance-Registrations, absentee-requests								0
Pollworkers-scheduling, training								0
Miscellaneous								0
Daily totals	0	0	0	0	0	0	0	
Election Totals								0
Daily totals	8	8.25	7.75	8	4	0	0	
Total hours								36

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/02/2026

05/25/2026 - 05/31/2026 [7 days]

Report Time: 11:35:31 AM

Item 5.

AD005 [RINIKER, MARJORIE]

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

Time Card

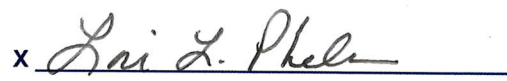
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
05/25/2026 Mon	702 [ADSH]			8.0000000		8.00
05/26/2026 Tue	701 [ADSW]	07:45AM	02:11PM	6.5000000		
	701 [ADSW]	03:03PM	04:31PM	1.5000000		8.00
05/27/2026 Wed	701 [ADSW]	07:51AM	01:02PM	5.2500000		
	701 [ADSW]	01:45PM	04:38PM	3.0000000		8.25
05/28/2026 Thu	701 [ADSW]	10:54AM	06:29PM	7.5000000		7.50
05/29/2026 Fri	701 [ADSW]	07:48AM	12:03PM	4.2500000		4.25

Summary - AD005 [RINIKER, MARJORIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									72.00
3 [SICK]									32.25
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	28.00		28.00					
702 [ADSH]	1[UNUSED]	8.00		8.00					
TOTALS		36.00		36.00					112.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

Marj Riniker

Week of

5/25/2026

	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences						0
Invoices		1.5	0.25	0.5	0.5	2.75
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	H	0.5	0.25	0.5		1.25
Social Media (create content, monitor accts, posting)	O	1	1	0.5		2.5
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	L	1	1.75	1	3	6.75
meetings - inperson or online	I					0
Clerk/treasurer	D					0
grant work	A					0
Property tax	Y					0
Elections						0
PTO	8					8
Daily totals	8	4	3.25	2.5	3.5	21.25
Admin/Deputy Totals						21.25
Park/Rec						
Event work		2	2	2.25	0.25	6.5
Meetings/prep				1		1
Daily totals	0	2	2	3.25	0.25	
Park/Rec Totals						7.5
Utility						
Billing/rcptg/meters		2	3	1.75	0.5	7.25
Water only						0
Sewer only						0
Daily totals	0	2	3	1.75	0.5	
Utility Totals						7.25
Daily totals	8	8	8.25	7.5	4.25	
Total hours						36

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/02/2026

05/25/2026 - 05/31/2026 [7 days]

Report Time: 11:35:31 AM

Item 5.

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
05/26/2026 Tue	401 [STW]	08:02AM	11:46AM	3.7500000		3.75
05/27/2026 Wed	401 [STW]	07:58AM	12:01PM	4.0000000		4.00
05/28/2026 Thu	401 [STW]	07:59AM	12:00PM	4.0000000		4.00
05/29/2026 Fri	401 [STW]	07:56AM	12:01PM	4.0000000		4.00

Summary - PW003 [JOHNSON, HARRY]

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

TOTALS		15.75		15.75					
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *[Signature]*
Supervisor Signature

~~Mon~~ 5/26 Prayed both ballfields, put out soccer nets in field and two repaired soccer nets
Wed 5/27 cleaned park bathrooms, worked at RCC
Thurs 5/28 cleaned park bathroom floors and walls, unplayed wind
emptied dog bags
Fri 5/29 Worked at RCC, stocked bathrooms, stocked bathrooms at
Park, emptied garbage & dog stations

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/02/2026

05/25/2026 - 05/31/2026 [7 days]

Report Time: 11:35:31 AM

Item 5.

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
05/25/2026 Mon	302 [SEH]			4.0000000		
	301 [SEW]	07:45AM	10:30AM	2.7500000		
	602 [WAH]			4.0000000		10.75
05/26/2026 Tue	301 [SEW]	06:09AM	12:04PM	5.7500000		
	301 [SEW]	12:34PM*	04:58PM	4.5000000		10.25
05/27/2026 Wed	301 [SEW]	05:58AM	12:00PM	6.0000000		
	301 [SEW]	12:30PM	02:30PM	2.0000000		8.00
05/28/2026 Thu	301 [SEW]	06:14AM	12:02PM	5.7500000		
	301 [SEW]	12:30PM	02:33PM	2.0000000		7.75
05/29/2026 Fri	301 [SEW]	06:21AM	12:30PM	6.2500000		
	301 [SEW]	12:58PM	02:30PM	1.5000000		7.75

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									72.00
3 [SICK]									40.00
6 [FH]									
301 [SEW]	1[UNUSED]	36.50		36.50					
302 [SEH]	1[UNUSED]	4.00		4.00					
602 [WAH]	1[UNUSED]	4.00		4.00					
TOTALS		44.50		44.50					112.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Lamont

May25-31 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Water						
Weekend rounds						0
Meter replacement, Locates						0
Daily Operations	1	2	2	2	2	9
Board Meeting						0
Meeting		0.5				0.5
Miscellaneous						0
Vacation						0
Sick						0
Holiday	4					4
Daily totals	5	2.5	2	2	2	
Water Totals						13.5
Sewer						
Weekend rounds						0
Meter replacement, Locates						0
Daily Operations	1.75	5.25	6	5.75	5.75	24.5
Board Meeting						0
Meeting		0.5				0.5
Miscellaneous						0
Vacation						0
Sick						0
Holiday	4					4
Daily totals	5.75	5.75	6	5.75	5.75	
Sewer Totals						29
Streets						
Brush pick-up, change garbage		2				2
Equipment logs, shop work						0
Mowing						0
215 Main St.						0
Miscellaneous						0
Daily totals	0	2	0	0	0	
Streets Total						2
Parks						
P & R Meeting						0
Garbage, clean up						0
Mowing						0
Daily totals	0	0	0	0	0	
Parks Total						0
Plowing						
Plow, salt and sidewalk clean-up						0
Daily totals	0	0	0	0	0	
Plowing Totals						0
Daily totals	10.75	10.25	8	7.75	7.75	
Total hol						44.5

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/02/2026

05/25/2026 - 05/31/2026 [7 days]

Report Time: 11:35:31 AM

Item 5.

SP004 [MECKLEY, KEVIN]

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

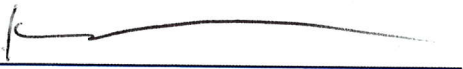
Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
05/25/2026 Mon	402 [STH]			8.0000000		8.00
05/26/2026 Tue	401 [STW]	07:00AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	04:41PM	4.7500000		9.25
05/27/2026 Wed	401 [STW]	07:00AM	12:00PM	5.0000000		
	401 [STW]	12:30PM	03:30PM	3.0000000		8.00
05/28/2026 Thu	401 [STW]	07:00AM	11:35AM	4.5000000		
	401 [STW]	12:05PM	03:15PM	3.2500000		7.75
05/29/2026 Fri	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		8.00
05/30/2026 Sat	301 [SEW]	08:21AM	10:21AM*	2.0000000		2.00
05/31/2026 Sun	601 [WAW]	10:08AM	12:08PM*	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]									44.00
3 [SICK]									56.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	2.00		2.00					
401 [STW]	1[UNUSED]	33.00		33.00					
402 [STH]	1[UNUSED]	8.00		8.00					
601 [WAW]	1[UNUSED]	2.00		2.00					
TOTALS		45.00		45.00					108.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X 

Supervisor Signature

Kevin Meckley

May 25th - May 31st 2026

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds						1	1	2
Meter replacement, Locates								0
Locate								0
Meter Reading		1						1
Vacation								0
Sick								0
Holiday								0
Daily totals	0	1	0	0	0	1	1	
Water Totals								3
Sewer								
Weekend rounds						1	1	2
								0
Fixed UV lights - Spayed weeds								0
Samples								0
Weed trimming								0
Vacation								0
Sick								0
Holiday								0
Daily totals	0	0	0	0	0	1	1	
Sewer Totals								2
Streets								
Board Meeting								0
Equipment maintenance								0
151/HHH meeting								0
steering com meeting		1						1
Hauled brush		4	2					6
215 Main street								0
Burned brush pile								0
Sprayed weeds					2			2
Vacation								0
Sick								0
Holiday	8							8
Daily totals	8	5	2	0	2	0	0	
Streets Total								17
Parks								
P & R Meeting								0
Mowed		3	6	5	2			16
Weed Eating				2				2
Met with insurance guy				0.75				
Mowed field by dog park					4			4
Sick								0
Holiday								0
Daily totals	0	3	6	7.75	6	0	0	
Parks Total								22
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
Plowing Totals								0
Daily totals	8	9	8	7.75	8	2	2	
Total hours								44

Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

06/01/2026 - 06/07/2026 [7 days]

Item 5.

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	11.25	0.00	11.25
AD [General Admin]	504[TRV]	4.00	0.00	4.00
AD [General Admin]	511[CW]	18.50	0.00	18.50
AD [General Admin]	514[CV]	4.00	0.00	4.00
SE [Sewer]	305[SADW]	0.50	0.00	0.50
WA [Water]	605[WADW]	0.50	0.00	0.50
AD001 [PHELAN, LORI L] Total:		38.75	0.00	38.75
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	22.50	0.00	22.50
PA [Parks]	101[PAW]	12.25	0.00	12.25
SE [Sewer]	305[SADW]	1.50	0.00	1.50
WA [Water]	605[WADW]	1.50	0.00	1.50
AD005 [RINIKER, MARJORIE] Total:		37.75	0.00	37.75
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	14.25	0.00	14.25
PA [Parks]	101[PAW]	5.25	0.00	5.25
PW003 [JOHNSON, HARRY] Total:		19.50	0.00	19.50
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	27.50	2.00	29.50
ST [Streets]	401[STW]	4.00	0.00	4.00
WA [Water]	601[WAW]	8.50	4.00	12.50
PW007 [LARKINS, LAMONT] Total:		40.00	6.00	46.00
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	5.50	0.00	5.50
ST [Streets]	401[STW]	24.75	0.00	24.75
ST [Streets]	403[STS]	8.00	0.00	8.00
WA [Water]	601[WAW]	3.00	0.00	3.00
SP004 [MECKLEY, KEVIN] Total:		41.25	0.00	41.25
Grand Totals:		177.25	6.00	183.25

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/08/2026

06/01/2026 - 06/07/2026 [7 days]

Report Time: 8:21:45 AM

Item 5.

AD001 [PHELAN, LORI L]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/01/2026 Mon	514 [CV]			4.0000000		
	504 [TRV]			4.0000000		8.00
06/02/2026 Tue	511 [CW]	07:59AM	04:32PM	8.5000000		
	501 [TRW]	06:30PM*	08:30PM*	2.0000000		10.50
06/03/2026 Wed	511 [CW]	08:01AM	12:16PM	4.2500000		
	511 [CW]	01:19PM	04:38PM	3.5000000		7.75
06/04/2026 Thu	511 [CW]	08:00AM	12:30PM	4.5000000		
	511 [CW]	01:09PM	05:13PM	4.0000000		8.50
06/05/2026 Fri	511 [CW]	08:04AM	12:03PM	4.0000000		4.00

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					126.50		8.00		118.50
3 [SICK]					86.75	4.00			90.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	2.00		2.00					
504 [TRV]	1[UNUSED]	4.00		4.00					
511 [CW]	1[UNUSED]	28.75		28.75					
514 [CV]	1[UNUSED]	4.00		4.00					
TOTALS		38.75		38.75	213.25	4.00	8.00		217.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

6/1-7/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Clerk						
Agendas		0.5	1	2.25	0.5	4.25
Minutes						0
Licensing		1	1.5	0.75		3.25
Timesheets & allocations						0
Miscellaneous-Emails, Phone calls		2.25	2	1.75	2.25	8.25
Ordinances						0
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates		2		0.75		2.75
Holiday						0
Vacation						4
Sick						0
						0
Daily totals	4	5.75	4.5	5.5	2.75	
Clerk Totals						22.5
Treasurer						
Invoices, CC receipts		1	1	0.75		2.75
Deposits						0
Payroll-taxes, reports, WRS, W-2						0
Bank/CC reconciliation		2.25	1.5	1.75	1.25	6.75
Property Tax						0
Miscellaneous-Bank transfers, Auditor, resident questions		0.5	0.75	0.5		1.75
Holiday						0
Vacation	4					4
Sick						0
Daily totals	4	3.75	3.25	3	1.25	
Treasurer Totals						15.25
Utility						
Customer inquiry						0
Billing & receipting		1				1
SEWER only-spec project						0
WATER only-spec project						0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.						0
Daily totals	0	1	0	0	0	
Sewer total						0.5
Water total						0.5
Election						
WisVote, election admin, notices						0
Voter maintenance-Registrations, absentee-requests						0
Pollworkers-scheduling, training						0
Miscellaneous						0
Daily totals	0	0	0	0	0	
Election Totals						0
Daily totals	8	10.5	7.75	8.5	4	
Total hours						38.75

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/08/2026

06/01/2026 - 06/07/2026 [7 days]

Report Time: 8:21:45 AM

Item 5.

AD005 [RINIKER, MARJORIE]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/01/2026 Mon	701 [ADSW]	07:47AM	12:45PM	5.0000000		
	701 [ADSW]	01:16PM	04:42PM	3.5000000		8.50
06/02/2026 Tue	701 [ADSW]	07:46AM	04:29PM	8.7500000		
	101 [PAW]	06:15PM*	08:30PM*	2.2500000		11.00
06/03/2026 Wed	701 [ADSW]	07:49AM	02:29PM	6.7500000		6.75
06/04/2026 Thu	701 [ADSW]	07:47AM	01:32PM	5.7500000		
	701 [ADSW]	02:28PM	04:34PM	2.0000000		7.75
06/05/2026 Fri	701 [ADSW]	07:56AM	11:41AM	3.7500000		3.75

Summary - AD005 [RINIKER, MARJORIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									72.00
3 [SICK]					32.25	4.00			36.25
6 [FH]									8.00
101 [PAW]	1[UNUSED]	2.25		2.25					
701 [ADSW]	1[UNUSED]	35.50		35.50					
TOTALS		37.75		37.75	32.25	4.00			116.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x _____

Employee Signature

x Rini G. Phelan

Supervisor Signature

Marj Riniker

Week of

6/1/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences			0.25	0.5		0.75
Invoices	0.5	2	0.5	2.25	0.5	5.75
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	0.25	0.5	0.25	1		2
Social Media (create content, monitor accts, posting)	0.5	1	1.5	1.5	1	5.5
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	2.75	1.25	1.25	1.5	0.5	7.25
meetings - inperson or online					1.25	1.25
Clerk/treasurer						0
grant work						0
Property tax						0
Elections						0
PTO						0
Daily totals	4	4.75	3.75	6.75	3.25	22.5
Admin/Deputy Totals						22.5
Park/Rec						
Event work/Soc media	4	3	1.5			8.5
Meetings/prep		2.75	1			3.75
Daily totals	4	5.75	2.5	0	0	
Park/Rec Totals						12.25
Utility						
Billing/rcptg/meters	0.5	0.5	0.5	1	0.5	3
Water only						0
Sewer only						0
Daily totals	0.5	0.5	0.5	1	0.5	
Utility Totals						3
Daily totals	8.5	11	6.75	7.75	3.75	
Total hours						37.75

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/08/2026

06/01/2026 - 06/07/2026 [7 days]

Report Time: 8:21:45 AM

Item 5.

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/01/2026 Mon	401 [STW]	08:02AM	12:04PM	4.0000000		4.00
06/02/2026 Tue	401 [STW]	08:02AM	12:00PM	4.0000000		4.00
06/03/2026 Wed	401 [STW]	08:03AM	11:47AM	3.7500000		3.75
06/04/2026 Thu	401 [STW]	08:06AM	11:55AM	4.0000000		4.00
06/05/2026 Fri	401 [STW]	07:59AM	11:52AM	3.7500000		3.75

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	19.50		19.50					

TOTALS

19.50

19.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *[Signature]*
Supervisor Signature

Mon 6/1 Worked at RCC, moped hallway floors, sorted T-shirts
 Tues 6/2 Counted T-shirts for 4th of July celebration, cleaned bathrooms, emptied trash
 Wed 6/3 worked at RCC, watered plants out front, cleaned park bathrooms
 Thurs 6/4 Cleaned tables at park, emptied garbage, cleaned concession stand
 Fri 6/5 Staff meeting, put out tables and chairs in MP room, cleaned and stocked bathrooms

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/09/2026

06/01/2026 - 06/07/2026 [7 days] :

Report Time: 8:34:31 AM

Item 5.

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
06/01/2026 Mon	301 [SEW]	06:03AM	12:01PM	6.0000000		
	301 [SEW]	12:30PM	03:00PM	2.5000000		8.50
06/02/2026 Tue	301 [SEW]	04:49AM	02:00PM	9.2500000		9.25
06/03/2026 Wed	301 [SEW]	06:10AM	12:00PM	5.7500000		
	301 [SEW]	12:30PM	02:41PM	2.2500000		8.00
06/04/2026 Thu	301 [SEW]	06:04AM	12:14PM	6.2500000		
	301 [SEW]	12:43PM	02:40PM	2.0000000		8.25
06/05/2026 Fri	301 [SEW]	06:30AM	12:05PM	5.5000000		
	301 [SEW]	12:34PM	03:00PM	0.5000000	2.0000000	8.00
06/06/2026 Sat	301 [SEW]	07:55AM	09:55AM*		2.0000000	2.00
06/07/2026 Sun	601 [WAW]	09:09AM	11:09AM*		2.0000000	2.00

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									72.00
3 [SICK]					40.00	4.00			44.00
6 [FH]									
301 [SEW]	1[UNUSED]	40.00	4.00	44.00					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	6.00	46.00	40.00	4.00			116.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Lamont

June 01-07 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds								0
Meter replacement, Locates			0.5					0.5
Daily Operations	1.5	3	1.5	2	2	1	1	12
Board Meeting								0
Meeting								0
Miscellaneous								0
Vacation								0
Sick								0
Holiday								0
Daily totals	1.5	3	2	2	2	1	1	
Water Totals								12.5
Sewer								
Weekend rounds								0
Meter replacement, Locates								0
Daily Operations	3	3	6	6.25	6	1	1	26.25
Board Meeting								0
Meeting								0
Miscellaneous Jewel		3.25						3.25
Vacation								0
Sick								0
Holiday								0
Daily totals	3	6.25	6	6.25	6	1	1	
Sewer Totals								29.5
Streets								
Brush pick-up, change garbage	2							2
Equipment logs, shop work								0
Mowing								0
215 Main St.	2							2
Miscellaneous								0
Daily totals	4	0	0	0	0	0	0	
Streets Total								4
Daily totals	8.5	9.25	8	8.25	8	2	2	
Total hours								46

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/09/2026

06/01/2026 - 06/07/2026 [7 days]

Report Time: 8:34:31 AM

Item 5.

SP004 [MECKLEY, KEVIN]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/01/2026 Mon	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		8.00
06/02/2026 Tue	401 [STW]	06:40AM	12:30PM	5.7500000		
	401 [STW]	01:00PM	03:10PM	2.2500000		
	401 [STW]	06:16PM	08:02PM	1.7500000		9.75
06/03/2026 Wed	401 [STW]	07:00AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:30PM	3.5000000		8.00
06/04/2026 Thu	401 [STW]	07:00AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:00PM	3.0000000		7.50
06/05/2026 Fri	403 [STS]			8.0000000		8.00

Summary - SP004 [MECKLEY, KEVIN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									44.00
3 [SICK]					48.00	4.00	8.00		44.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	33.25		33.25					
403 [STS]	1[UNUSED]	8.00		8.00					
TOTALS		41.25		41.25	48.00	4.00	8.00		96.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X

Employee Signature

X

Supervisor Signature

Kevin Meckley								
May 25th - May 31st 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds								0
Meter replacement, Locates			1					1
Worked with Lamont and jewel		2						2
Meter Reading								0
Vacation								0
Sick								0
Holiday								0
Daily totals	0	2	1	0	0	0	0	
Water Totals								3
Sewer								
Weekend rounds								0
Fixed UV lights - Spayed weeds								0
Samples								0
Weed trimming								0
Vacation								0
Sick								0
Holiday								0
Daily totals	0	0	0	0	0	0	0	
Sewer Totals								0
Streets								
Board Meeting								0
Equipment maintenance	3	1	2					6
Mowed			3	4.5				7.5
steering com meeting								0
Hauled brush	2		2					4
215 Main street	2	2						4
Burned brush pile								0
Sprayed weeds		3						3
Vacation								0
Sick					8			8
Holiday								0
Daily totals	7	6	7	4.5	8	0	0	
Streets Total								32.5
Parks								
P & R Meeting		1.5						1.5
Mowed								0
Weed Eating								0
Put down dirt by sidewalk	1							
Cleaned bbq grates				3				3
Sick								0
Holiday								0
Daily totals	1	1.5	0	3	0	0	0	
Parks Total								4.5
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
Plowing Totals								0
Daily totals	8	9.5	8	7.5	8	0	0	
Total hours								40

Time Distribution Report.LC - Allocation of hours

Item 5.

Report Date: 06/17/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 3:30:19 PM

06/08/2026 - 06/14/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	14.75	0.25	15.00
AD [General Admin]	511[CW]	19.00	0.00	19.00
EL [ADMIN-ELECTION]	551[ECW]	0.75	0.00	0.75
SE [Sewer]	305[SADW]	2.75	0.00	2.75
WA [Water]	605[WADW]	2.75	0.00	2.75
AD001 [PHELAN, LORI L] Total:		40.00	0.25	40.25
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	704[ADSV]	36.00	0.00	36.00
AD005 [RINIKER, MARJORIE] Total:		36.00	0.00	36.00
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	6.50	0.00	6.50
PA [Parks]	101[PAW]	11.50	0.00	11.50
PW003 [JOHNSON, HARRY] Total:		18.00	0.00	18.00
Employee: PW007 [LARKINS, LAMONT]				
PA [Parks]	101[PAW]	0.75	0.00	0.75
SE [Sewer]	301[SEW]	28.12	6.25	34.37
WA [Water]	601[WAW]	11.13	2.00	13.13
PW007 [LARKINS, LAMONT] Total:		40.00	8.25	48.25
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	7.75	0.00	7.75
ST [Streets]	401[STW]	17.00	0.00	17.00
ST [Streets]	404[STV]	16.00	0.00	16.00
SP004 [MECKLEY, KEVIN] Total:		40.75	0.00	40.75
Grand Totals:		174.75	8.50	183.25

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/15/2026

06/08/2026 - 06/14/2026 [7 days]

Item 5.

Report Time: 8:05:43 AM

AD001 [PHELAN, LORI L]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/08/2026 Mon	511 [CW]	07:42AM	03:47PM	8.0000000		8.00
06/09/2026 Tue	511 [CW]	07:51AM	12:29PM	4.7500000		
	511 [CW]	02:32PM	09:56PM	7.5000000		12.25
06/10/2026 Wed	511 [CW]	08:57AM	04:58PM	8.0000000		8.00
06/11/2026 Thu	511 [CW]	07:51AM	12:29PM	4.7500000		
	511 [CW]	01:14PM	04:32PM	3.2500000		8.00
06/12/2026 Fri	511 [CW]	07:59AM	12:07PM	3.7500000	0.2500000	4.00

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									118.50
3 [SICK]									90.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	40.00	0.25	40.25					
TOTALS		40.00	0.25	40.25					217.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

6/8-14/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Clerk								
Agendas		1.25	0.25					1.5
Minutes			0.25					0.25
Licensing		1.25	0.75		0.5			2.5
Timesheets & allocations	0.5							0.5
Miscellaneous-Emails, Phone calls	2.75	1.75	2.75	1.25	1.25			9.75
Ordinances								0
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates	0.5	3	1					4.5
Holiday								0
Vacation								0
Sick								0
								0
Daily totals	3.75	7.25	5	1.25	1.75	0	0	
Clerk Totals								19
Treasurer								
Invoices, CC receipts	0.75	2.25		0.25				3.25
Deposits				1				1
Payroll-taxes, reports, ETF, W-2			1.5	4.5	1.25			7.25
Bank/CC reconciliation								0
Property Tax								0
Miscellaneous-Bank transfers, Auditor, resident questions	2.5	1						3.5
Holiday								0
Vacation								0
Sick								0
								0
Daily totals	3.25	3.25	1.5	5.75	1.25	0	0	
Treasurer Totals								15
Utility								
Customer inquiry		0.5		0.5				1
Billing & receipting	0.5	1	1	0.5	1			4
SEWER only-spec project								0
WATER only-spec project								0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.			0.5					0.5
Daily totals	0.5	1.5	1.5	1	1	0	0	
Sewer total								2.75
Water total								2.75
Election								
WisVote, election admin, notices								0
Voter maintenance-Registrations, absentee-requests		0.25						0.25
Pollworkers-scheduling, training								0
Miscellaneous	0.5							0.5
Daily totals	0.5	0.25	0	0	0	0	0	
Election Totals								0.75
Daily totals	8	12.25	8	8	4	0	0	
Total hours								40.25

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/15/2026

06/08/2026 - 06/14/2026 [7 days]

Report Time: 8:05:43 AM

Item 5.

AD005 [RINIKER, MARJORIE]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/08/2026 Mon	504 [TRV]			8.0000000		8.00
06/09/2026 Tue	504 [TRV]			8.0000000		8.00
06/10/2026 Wed	504 [TRV]			8.0000000		8.00
06/11/2026 Thu	504 [TRV]			8.0000000		8.00
06/12/2026 Fri	504 [TRV]			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]					72.00		36.00		36.00
3 [SICK]									36.25
6 [FH]									8.00
504 [TRV]	1[UNUSED]	36.00		36.00					
TOTALS		36.00		36.00	72.00		36.00		80.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x May Riniker
Employee Signature

x Lori Z. Phelan
Supervisor Signature

Marj Riniker

Week of

6/8/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences	V	V	V	V	V	0
Invoices	A	A	A	A	A	0
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	C	C	C	C	C	0
Social Media (create content, moniter accts, posting)	A	A	A	A	A	0
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	T	T	T	T	T	0
meetings - inperson or online	I	I	I	I	I	0
Clerk/treasurer	O	O	O	O	O	0
grant work	N	N	N	N	N	0
Property tax						0
Elections						0
PTO	8	8	8	8	4	36
Daily totals	8	8	8	8	4	36
Admin/Deputy Totals						36
Park/Rec						
Event work/Soc media						0
Meetings/prep						0
Daily totals	0	0	0	0	0	0
Park/Rec Totals						0
Utility						
Billing/rcptg/meters						0
Water only						0
Sewer only						0
Daily totals	0	0	0	0	0	0
Utility Totals						0
Daily totals	8	8	8	8	4	
Total hours						36

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/15/2026

06/08/2026 - 06/14/2026 [7 days]

Report Time: 8:05:43 AM

Item 5.

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/08/2026 Mon	401 [STW]	08:02AM	12:02PM	4.0000000		4.00
06/09/2026 Tue	401 [STW]	08:05AM	11:58AM	4.0000000		4.00
06/10/2026 Wed	401 [STW]	07:51AM	11:25AM	3.7500000		3.75
06/11/2026 Thu	401 [STW]	07:59AM	11:18AM	3.2500000		3.25
06/12/2026 Fri	401 [STW]	08:01AM	11:03AM	3.0000000		3.00

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]	18.00		18.00					

TOTALS

18.00

18.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *Paul Miller*
Supervisor Signature

Mon 6/8 Sweep floors in all rooms and gym, worked at RCC, Moped bathroom floors & south hallway
 Tues 6/9 Worked at RCC, cleaned park and pavilion, emptied trash
 Wed 6/10 dragged to the ball fields, cleaned bathrooms at RCC
 Thurs 6/11 picked up garbage and cans at park, cleaned concession stand
 Fri 6/12 swept stairs in south entrance to RCC, cleaned park and park bathrooms

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/15/2026

06/08/2026 - 06/14/2026 [7 days]

Report Time: 8:05:43 AM

Item 5.

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
06/08/2026 Mon	301 [SEW]	06:15AM	12:00PM	5.7500000		
	301 [SEW]	12:30PM	02:45PM	2.2500000		8.00
06/09/2026 Tue	301 [SEW]	05:57AM	12:20PM	6.2500000		
	301 [SEW]	12:41PM	03:10PM	2.5000000		
	301 [SEW]	06:45PM	08:57PM	2.2500000		11.00
06/10/2026 Wed	301 [SEW]	06:16AM	03:34PM	9.2500000		9.25
06/11/2026 Thu	301 [SEW]	06:06AM	12:30PM*	6.5000000		
	301 [SEW]	01:00PM*	02:36PM	1.5000000		8.00
06/12/2026 Fri	301 [SEW]	05:53AM	11:45AM	3.7500000	2.0000000	
	301 [SEW]	12:15PM	02:28PM		2.2500000	8.00
06/13/2026 Sat	301 [SEW]	07:30AM	09:30AM*		2.0000000	2.00
06/14/2026 Sun	601 [WAW]	09:19AM	11:19AM*		2.0000000	2.00

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									72.00
3 [SICK]									44.00
6 [FH]									
301 [SEW]	1[UNUSED]	40.00	6.25	46.25					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	8.25	48.25					116.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Lamont

June 08-14 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds								0
Meter replacement, Locates								0
Daily Operations	2	2	2	2	2	1	1	12
Board Meeting		1.125						1.125
Meeting								0
Miscellaneous								0
Vacation								0
Sick								0
Holiday								0
Daily totals	2	3.125	2	2	2	1	1	
Water Totals								13.125
Sewer								
Weekend rounds								0
Meter replacement, Locates								0
Daily Operations	5.25	6.75	7.25	6	6	1	1	33.25
Board Meeting		1.125						1.125
Meeting								0
Miscellaneous Jewel								0
Vacation								0
Sick								0
Holiday								0
Daily totals	5.25	7.875	7.25	6	6	1	1	
Sewer Totals								34.375
Streets								
Brush pick-up, change garbage								0
Equipment logs, shop work								0
Mowing								0
215 Main St.								0
Miscellaneous								0
Daily totals	0	0	0	0	0	0	0	
Streets Total								0
Parks								
P & R Meeting								0
Maintenance	0.75							
Garbage, clean up								0
Mowing								0
Daily totals	0.75	0	0	0	0	0	0	
Parks Total								0.75
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
Plowing Totals								0
Daily totals	8	11	9.25	8	8	2	2	
Total hours								47.5 48.25

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/15/2026

06/08/2026 - 06/14/2026 [7 days]

Report Time: 8:05:44 AM

Item 5.

SP004 [MECKLEY, KEVIN]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/08/2026 Mon	404 [STV]			8.0000000		8.00
06/09/2026 Tue	401 [STW]	07:00AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:30PM	3.5000000		
	401 [STW]	06:45PM	08:52PM	2.0000000		10.00
06/10/2026 Wed	401 [STW]	06:50AM	11:45AM	4.7500000		
	401 [STW]	12:15PM	03:20PM	3.0000000		7.75
06/11/2026 Thu	401 [STW]	07:00AM	11:35AM	4.5000000		
	401 [STW]	12:05PM	02:30PM	2.5000000		7.00
06/12/2026 Fri	404 [STV]			8.0000000		8.00

Summary - SP004 [MECKLEY, KEVIN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					44.00		16.00		28.00
3 [SICK]									52.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	24.75		24.75					
404 [STV]	1[UNUSED]	16.00		16.00					
TOTALS		40.75		40.75	44.00		16.00		88.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X 

Supervisor Signature

Kevin Meckley

May 25th - May 31st 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds								0
Meter replacement, Locates								0
Worked with Lamont and jewel								0
Meter Reading								0
Vacation								0
Sick								0
Holiday								0
Daily totals	0	0	0	0	0	0	0	
Water Totals								0
Sewer								
Weekend rounds								0
								0
Fixed UV lights - Spayed weeds								0
Samples								0
Weed trimming								0
Vacation								0
Sick								0
Holiday								0
Daily totals	0	0	0	0	0	0	0	
Sewer Totals								0
Streets								
Board Meeting		2.25						2.25
Equipment maintenance		6						6
Mowed			2					2
Shop work			2	2				4
Hauled brush								0
Fixed road sign				2				2
Burned brush pile								0
Moved tree out of road				1				1
Vacation	8				8			16
Sick								0
Holiday								0
Daily totals	8	8.25	4	5	8	0	0	
Streets Total								33.25
Parks								
P & R Meeting								0
Mowed			4					4
Weed Eating				2				2
Put down dirt by sidewalk								
Fixed basketball backboard		2						2
Sick								0
Holiday								0
Daily totals	0	2	4	2	0	0	0	
Parks Total								8
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
Plowing Totals								0
Daily totals	8	10.25	8	7	8	0	0	
Total hours								41.25

Time Distribution Report.LC - Allocation of hours

Item 5.

Report Date: 06/24/2026

Report Time: 9:37:15 AM

Primary Sort By: Employee;DEPT(G2)

06/15/2026 - 06/21/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	6.75	0.00	6.75
AD [General Admin]	511[CW]	23.50	0.00	23.50
EL [ADMIN-ELECTION]	551[ECW]	0.25	0.00	0.25
SE [Sewer]	305[SADW]	3.00	0.00	3.00
WA [Water]	605[WADW]	3.00	0.00	3.00
AD001 [PHELAN, LORI L] Total:		36.50	0.00	36.50
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	12.50	0.00	12.50
AD [General Admin]	705[ADSK]	11.50	0.00	11.50
PA [Parks]	101[PAW]	9.50	0.00	9.50
SE [Sewer]	305[SADW]	1.25	0.00	1.25
WA [Water]	605[WADW]	1.25	0.00	1.25
AD005 [RINIKER, MARJORIE] Total:		36.00	0.00	36.00
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	3.50	0.00	3.50
PA [Parks]	101[PAW]	5.00	0.00	5.00
PW003 [JOHNSON, HARRY] Total:		8.50	0.00	8.50
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	15.00	0.00	15.00
SE [Sewer]	304[SEV]	8.00	0.00	8.00
ST [Streets]	401[STW]	3.00	0.00	3.00
WA [Water]	601[WAW]	6.00	0.00	6.00
WA [Water]	604[WAV]	8.00	0.00	8.00
PW007 [LARKINS, LAMONT] Total:		40.00	0.00	40.00
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	10.00	0.00	10.00
SE [Sewer]	301[SEW]	9.00	0.00	9.00
ST [Streets]	401[STW]	14.00	0.00	14.00
ST [Streets]	404[STV]	8.00	0.00	8.00
WA [Water]	601[WAW]	5.00	0.00	5.00
SP004 [MECKLEY, KEVIN] Total:		46.00	0.00	46.00
Grand Totals:		167.00	0.00	167.00

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/22/2026

06/15/2026 - 06/21/2026 [7 days]

Report Time: 8:21:09 AM

Item 5.

AD001 [PHELAN, LORI L]

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/15/2026 Mon	511 [CW]	07:57AM	12:14PM	4.2500000		
	511 [CW]	01:01PM	04:29PM	3.5000000		7.75
06/16/2026 Tue	511 [CW]	07:48AM	12:01PM	4.2500000		
	511 [CW]	12:40PM	04:53PM	4.2500000		8.50
06/17/2026 Wed	511 [CW]	08:00AM	12:35PM	4.5000000		
	511 [CW]	01:06PM	04:38PM	3.7500000		8.25
06/18/2026 Thu	511 [CW]	07:52AM	12:32PM	4.7500000		
	511 [CW]	01:16PM	04:34PM	3.2500000		8.00
06/19/2026 Fri	511 [CW]	07:58AM	12:06PM	4.0000000		4.00

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									118.50
3 [SICK]									90.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	36.50		36.50					
TOTALS		36.50		36.50					217.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

6/15-21/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Clerk								
Agendas	0.25	1.5						1.75
Minutes		1						1
Licensing	1	0.5		5.25				6.75
Timesheets & allocations	0.5	0.25	1					1.75
Miscellaneous-Emails, Phone calls	2.75	1	1.75	0.75	1.5			7.75
Ordinances	0.25	0.75						1
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates	1.5	2						3.5
Holiday								0
Vacation								0
Sick								0
								0
Daily totals	6.25	7	2.75	6	1.5	0	0	
Clerk Totals								23.5
Treasurer								
Invoices, CC receipts			1		0.25			1.25
Deposits								0
Payroll-taxes, reports, WRS, W-2	0.5		1.5					2
Bank/CC reconciliation					0.25			0.25
Property Tax								0
Miscellaneous-Bank transfers, Auditor, resident questions			2.75		0.5			3.25
Holiday								0
Vacation								0
Sick								0
Daily totals	0.5	0	5.25	0	1	0	0	
Treasurer Totals								6.75
Utility								
Customer inquiry				0.5				0.5
Billing & receipting		0.5		1.5	1			3
SEWER only-spec project								0
WATER only-spec project								0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.	1	1			0.5			2.5
Daily totals	1	1.5	0	2	1.5	0	0	
Sewer total								3
Water total								3
Election								
WisVote, election admin, notices			0.25					0.25
Voter maintenance-Registrations, absentee-requests								0
Pollworkers-scheduling, training								0
Miscellaneous								0
Daily totals	0	0	0.25	0	0	0	0	
Election Totals								0.25
Daily totals	7.75	8.5	8.25	8	4	0	0	
Total hours								36.5



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Item 5.



Reimbursement Form

Fill out the form below completely. All receipts should be attached to the form and delivered to the clerk or emailed to clerk@ridgewaywi.gov

Date	<u>06.22.2026</u>
Budget Category	<u>Mileage</u>
Approver Name	<u>Treasurer / Board of Trustees</u>
Submitted by	<u>Lori Phelan</u>
Send Check to (name)	<u>Lori Phelan</u>
Address	<u>106 Lorraine Ct</u>
City/State/Zip	<u>Ridgeway, WI 53582</u>

Date	Trip to/from	Miles
<u>06.22.2026</u>	<u>la Cty Clerk & back-election materials</u>	<u>19.8</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
Total Miles Driven		<u>19.8</u>
(2026 IRS Mileage Rate: \$0.725) Reimbursement		<u>\$14.36</u>

Treasurer Use Only

Check Number	<u>Payroll</u>	Amount	<u>\$14.36</u>	Date	<u>7/1/26</u>
Budget Category	<u>100-00-51420-350-000</u>				

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/22/2026

06/15/2026 - 06/21/2026 [7 days]

Report Time: 8:21:09 AM

Item 5.

AD005 [RINIKER, MARJORIE]

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

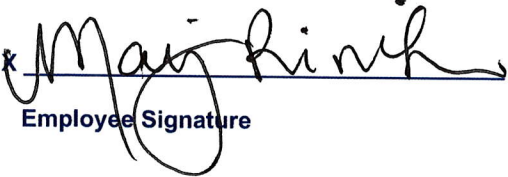
Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/15/2026 Mon	701 [ADSW]	07:49AM	03:29PM	7.7500000		7.75
06/16/2026 Tue	701 [ADSW]	07:53AM	03:44PM	7.7500000		
	701 [ADSW]	06:15PM*	07:45PM*	1.5000000		9.25
06/17/2026 Wed	701 [ADSW]	07:57AM	01:12PM	5.2500000		
	701 [ADSW]	02:11PM	04:30PM	2.2500000		7.50
06/18/2026 Thu	705 [ADSK]			8.0000000		8.00
06/19/2026 Fri	705 [ADSK]			3.5000000		3.50

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
3 [SICK]					36.25		11.50		24.75
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	24.50		24.50					
705 [ADSK]	1[UNUSED]	11.50		11.50					
TOTALS		36.00		36.00	36.25		11.50		68.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

Marj Riniker

Week of

6/15/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences/Permits	0.25		0.25	V		0.5
Invoices	0.5	1	1	A		2.5
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	0.25	0.75	0.25	CA		1.25
Social Media (create content, monitor accts, posting)	0.5	1.5	0.5	T		2.5
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	2.75	2	1	I	CK	5.75
meetings - inperson or online				O		0
Clerk/treasurer				N		0
grant work				5		0
Property tax						0
Elections						0
PTO				8		8
Daily totals	4.25	5.25	3	8	3.5	24
Admin/Deputy Totals						20.5
Park/Rec						
Event work/Soc media	2.5	1.5	3			7
Meetings/prep	0.5	1.5	0.5			2.5
Daily totals	3	3	3.5	0	0	
Park/Rec Totals						9.5
Utility						
Billing/rcptg/meters	0.5	1	1			2.5
Water only						0
Sewer only						0
Daily totals	0.5	1	1	0	0	
Utility Totals						2.5
Daily totals	7.75	9.25	7.5	8	3.5	
Total hours						36

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/22/2026

06/15/2026 - 06/21/2026 [7 days]

Report Time: 8:21:09 AM

Item 5.

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/15/2026 Mon	401 [STW]	08:02AM	11:32AM	3.5000000		3.50
06/19/2026 Fri	401 [STW]	08:03AM	01:02PM	5.0000000		5.00

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	8.50		8.50					

TOTALS

8.50

8.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*

Employee Signature

x *[Signature]*

Supervisor Signature

Mon 6/15 Worked at RCC, Moped floors
 Fri 6/19 Mowed park, dragged small ball field, mowed green, Volley ball area, Train depot

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/22/2026

06/15/2026 - 06/21/2026 [7 days]

Report Time: 8:21:09 AM

Item 5.

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
06/15/2026 Mon	301 [SEW]	06:12AM	11:30AM	5.2500000		8.00
	301 [SEW]	12:00PM	02:42PM	2.7500000		
06/16/2026 Tue	301 [SEW]	06:58AM	12:00PM	5.0000000		8.00
	301 [SEW]	12:30PM*	03:30PM	3.0000000		
06/17/2026 Wed	301 [SEW]	06:23AM	12:00PM	5.5000000		8.00
	301 [SEW]	12:30PM	02:53PM	2.5000000		
06/18/2026 Thu	604 [WAV]			4.0000000		8.00
	304 [SEV]			4.0000000		
06/19/2026 Fri	604 [WAV]			4.0000000		8.00
	304 [SEV]			4.0000000		

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					72.00		16.00		56.00
3 [SICK]									44.00
6 [FH]									
301 [SEW]	1[UNUSED]	24.00		24.00					
304 [SEV]	1[UNUSED]	8.00		8.00					
604 [WAV]	1[UNUSED]	8.00		8.00					
TOTALS		40.00		40.00	72.00		16.00		100.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Lamont

June 15-21 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Water						
Weekend rounds						0
Meter replacement, Locates						0
Daily Operations	2	2	2			6
Board Meeting						0
Meeting						0
Miscellaneous						0
Vacation				4	4	8
Sick						0
Holiday						0
Daily totals	2	2	2	4	4	
Water Totals						14
Sewer						
Weekend rounds						0
Meter replacement, Locates						0
Daily Operations	6	3	6			15
Board Meeting						0
Meeting						0
Miscellaneous Jewel						0
Vacation				4	4	8
Sick						0
Holiday						0
Daily totals	6	3	6	4	4	
Sewer Totals						23
Streets						
Brush pick-up, change garbage		3				3
Equipment logs, shop work						0
Mowing						0
215 Main St.						0
Miscellaneous						0
Daily totals	0	3	0	0	0	
Streets Total						3
Parks						
P & R Meeting						0
Maintenance						
Garbage, clean up						0
Mowing						0
Daily totals	0	0	0	0	0	
Parks Total						0
Plowing						
Plow, salt and sidewalk clean-up						0
Daily totals	0	0	0	0	0	
Plowing Totals						0
Daily totals	8	8	8	8	8	
Total hours						40

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/22/2026

06/15/2026 - 06/21/2026 [7 days]

Item 5.

Report Time: 9:32:52 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
06/15/2026 Mon	404 [STV]			8.0000000		8.00
06/16/2026 Tue	401 [STW]	07:00AM	12:00PM	5.0000000		
	401 [STW]	12:30PM	03:30PM	3.0000000		8.00
06/17/2026 Wed	601 [WAW]	emergency call		1.0000000		
	301 [SEW]			1.0000000		
	401 [STW]			4.7500000		
	401 [STW]	06:40AM	11:30AM	3.2500000		10.00
06/18/2026 Thu	401 [STW]	12:00PM	03:10PM	5.2500000		
	401 [STW]	05:45AM	11:00AM	2.7500000		8.00
06/19/2026 Fri	401 [STW]	11:30AM	02:15PM	4.7500000		
	401 [STW]	06:09AM	11:00AM	3.2500000		8.00
06/20/2026 Sat	301 [SEW]	11:30AM	02:39PM	2.0000000		2.00
06/21/2026 Sun	601 [WAW]	08:46AM	10:46AM*	2.0000000		
		08:25AM	10:25AM*	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]					28.00		8.00		20.00
3 [SICK]									52.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	3.00		3.00					
401 [STW]	1[UNUSED]	32.00		32.00					
404 [STV]	1[UNUSED]	8.00		8.00					
601 [WAW]	1[UNUSED]	3.00		3.00					
TOTALS		46.00		46.00	28.00		8.00		80.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 

Employee Signature

x 

Supervisor Signature

Kevin Meckley

May 25th - May 31st 2026

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds						1	1	2
Meter replacement, Locates								0
Emergency call			1					1
Well house				1	1			2
Vacation								0
Sick								0
Holiday								0
Daily totals	0	0	1	1	1	1	1	
Water Totals								5
Sewer								
Weekend rounds						1	1	2
Emergency call			1					1
Fixed UV lights - Spayed weeds								0
Samples				3	3			6
Vacation								0
Sick								0
Holiday								0
Daily totals	0	0	1	3	3	1	1	
Sewer Totals								9
Streets								
Board Meeting								0
Equipment maintenance								0
Mowed								0
Shop work		2	8					10
Hauled brush		4						4
Fixed road sign								0
Burned brush pile								0
Moved tree out of road								0
Vacation	8							8
Sick								0
Holiday								0
Daily totals	8	6	8	0	0	0	0	
Streets Total								22
Parks								
P & R Meeting								0
Mowed				4				4
Weed Eating								0
Dirt and seeded sidewalk					4			
Fixed dog park fence		2						2
Sick								0
Holiday								0
Daily totals	0	2	0	4	4	0	0	
Parks Total								10
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
Plowing Totals								0
Daily totals	8	8	10	8	8	2	2	
Total hours								46

Work log hours for timesheet allocations per 2026 budget

06/08-14/2026								06/15-21/2026								Totals							
		Reg	OT	Vacation	Holiday	Sick				Reg	OT	Vacation	Holiday	Sick				Reg	OT	Vacation	Holiday	Sick	
work								work								work							
Lori	hours	40.00	0.25	0.00	0.00	0.00	40.25	Lori	hours	36.50	0.00	0.00	0.00	0.00	36.50	Lori	76.50	0.25	0.00	0.00	0.00	0.00	76.75
Dept	Percent							Dept	Percent							Dept							
C/T	87.00%	34.80	0.22	0.00	0.00	0.00		C/T	87.00%	31.76	0.00	0.00	0.00	0.00		C/T	66.56	0.22	0.00	0.00	0.00	0.00	66.77
Election Adm	3.00%	1.20	0.01	0.00	0.00	0.00		Election Adm	3.00%	1.10	0.00	0.00	0.00	0.00		Election Adm	2.30	0.01	0.00	0.00	0.00	0.00	2.30
C/T/E Total	90.00%	36.00	0.23	0.00	0.00	0.00		C/T/E Total	90.00%	32.85	0.00	0.00	0.00	0.00		C/T/E Total	68.85	0.23	0.00	0.00	0.00	0.00	69.08
SewerAdm	5.00%	2.00	0.01	0.00	0.00	0.00		SewerAdm	5.00%	1.83	0.00	0.00	0.00	0.00		SewerAdm	3.83	0.01	0.00	0.00	0.00	0.00	3.84
WaterAdm	5.00%	2.00	0.01	0.00	0.00	0.00		WaterAdm	5.00%	1.83	0.00	0.00	0.00	0.00		WaterAdm	3.83	0.01	0.00	0.00	0.00	0.00	3.84
work								work								work							
Marj	hours	0.00	0.00	36.00	0.00	0.00	36.00	Marj	hours	24.50	0.00	0.00	0.00	11.50	36.00	Marj	24.5	0	36	0	11.50		72.00
Dept	Percent							Dept	Percent							Dept							
AdmSvs	65.00%	0.00	0.00	23.40	0.00	0.00		AdmSvs	65.00%	15.93	0.00	0.00	0.00	7.48		AdmSvs	15.93	0.00	23.40	0.00	7.48		46.80
SewerAdm	5.00%	0.00	0.00	1.80	0.00	0.00		SewerAdm	5.00%	1.23	0.00	0.00	0.00	0.58		SewerAdm	1.23	0.00	1.80	0.00	0.58		3.60
WaterAdm	5.00%	0.00	0.00	1.80	0.00	0.00		WaterAdm	5.00%	1.23	0.00	0.00	0.00	0.58		WaterAdm	1.23	0.00	1.80	0.00	0.58		3.60
Park Wages	25.00%	0.00	0.00	9.00	0.00	0.00		Park Wages	25.00%	6.13	0.00	0.00	0.00	2.88		Park Wages	6.13	0.00	9.00	0.00	2.88		18.00
work								work								work							
Harry	hours	18.00					18.00	Harry	hours	8.50					8.50	Harry	26.5						26.50
Dept	Percent							Dept	Percent							Dept							
Park	28.00%	5.04						Park	28.00%	2.38						Park	7.42		0.00	0.00	0.00		7.42
Sewer	1.00%	0.18						Sewer	1.00%	0.09						Sewer	0.27		0.00	0.00	0.00		0.27
Water	2.00%	0.36						Water	2.00%	0.17						Water	0.53		0.00	0.00	0.00		0.53
Street	43.00%	7.74						Street	43.00%	3.66						Street	11.40		0.00	0.00	0.00		11.40
FacMaint	26.00%	4.68						FacMaint	26.00%	2.21						FacMaint	6.89		0.00	0.00	0.00		6.89
work								work								work							
Lamont	hours	40.00	8.25	0.00	0.00	0.00	48.25	Lamont	hours	24.00	0.00	16.00	0.00	0.00	40.00	Lamont	64.00	8.25	16	0	0		88.25
Dept	Percent							Dept	Percent							Dept							
Streets	6.00%	2.40	0.50	0.00	0.00			Streets	6.00%	1.44	0.00	0.96	0.00	0.00		Streets	3.84	0.50	0.96	0.00	0.00		5.30
Sewer	72.00%	28.80	5.94	0.00	0.00			Sewer	72.00%	17.28	0.00	11.52	0.00	0.00		Sewer	46.08	5.94	11.52	0.00	0.00		63.54
Water	22.00%	8.80	1.82	0.00	0.00			Water	22.00%	5.28	0.00	3.52	0.00	0.00		Water	14.08	1.82	3.52	0.00	0.00		19.42
work								work								work							
Kevin	hours	24.75	0.00	16.00	0.00	0.00	40.75	Kevin	hours	38.00	0.00	8.00	0.00	0.00	46.00	Kevin	62.75	0	24	0	0		86.75
Dept	Percent							Dept	Percent							Dept							
Park	20.00%	4.95	0.00	3.20	0.00	0.00		Park	20.00%	7.60	0.00	1.60	0.00	0.00		Park	12.55	0.00	4.80	0.00	0.00		17.35
Sewer	5.00%	1.24	0.00	0.80	0.00	0.00		Sewer	5.00%	1.90	0.00	0.40	0.00	0.00		Sewer	3.14	0.00	1.20	0.00	0.00		4.34
Water	5.00%	1.24	0.00	0.80	0.00	0.00		Water	5.00%	1.90	0.00	0.40	0.00	0.00		Water	3.14	0.00	1.20	0.00	0.00		4.34
Streets	70.00%	17.33	0.00	11.20	0.00	0.00		Streets	70.00%	26.60	0.00	5.60	0.00	0.00		Streets	43.93	0.00	16.80	0.00	0.00		60.73
		122.75	8.50	52.00	0.00	0.00				131.50	0.00	24.00	0.00	11.50				254.25	8.50	76.00	0.00	11.50	

Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

06/22/2026 - 06/28/2026 [7 days]

Item 5.

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	23.25	0.00	23.25
AD [General Admin]	511[CW]	16.25	0.00	16.25
EL [ADMIN-ELECTION]	551[ECW]	5.00	0.00	5.00
SE [Sewer]	305[SADW]	0.50	0.00	0.50
WA [Water]	605[WADW]	0.50	0.00	0.50
AD001 [PHELAN, LORI L] Total:		45.50	0.00	45.50
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	19.75	0.00	19.75
PA [Parks]	101[PAW]	18.50	0.00	18.50
SE [Sewer]	305[SADW]	2.00	0.00	2.00
WA [Water]	605[WADW]	2.00	0.00	2.00
AD005 [RINIKER, MARJORIE] Total:		42.25	0.00	42.25
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	1.25	0.00	1.25
PA [Parks]	101[PAW]	19.00	0.00	19.00
ST [Streets]	401[STW]	4.75	0.00	4.75
PW003 [JOHNSON, HARRY] Total:		25.00	0.00	25.00
Employee: PW007 [LARKINS, LAMONT]				
PA [Parks]	101[PAW]	18.50	0.00	18.50
SE [Sewer]	301[SEW]	10.00	0.00	10.00
SE [Sewer]	304[SEV]	8.00	0.00	8.00
WA [Water]	601[WAW]	5.00	0.00	5.00
WA [Water]	604[WAV]	8.00	0.00	8.00
PW007 [LARKINS, LAMONT] Total:		49.50	0.00	49.50
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	14.00	0.00	14.00
SE [Sewer]	301[SEW]	7.00	0.00	7.00
ST [Streets]	401[STW]	16.00	8.75	24.75
WA [Water]	601[WAW]	3.00	0.00	3.00
SP004 [MECKLEY, KEVIN] Total:		40.00	8.75	48.75
Grand Totals:		202.25	8.75	211.00

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/29/2026

06/22/2026 - 06/28/2026 [7 days]

Report Time: 8:09:08 AM

Item 5.

AD001 [PHELAN, LORI L]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/22/2026 Mon	511 [CW]	08:03AM	12:43PM	4.7500000		
	511 [CW]	01:18PM	04:30PM	3.2500000		8.00
06/23/2026 Tue	511 [CW]	08:01AM	12:41PM	4.7500000		
	511 [CW]	01:15PM*	04:44PM	3.5000000		8.25
06/24/2026 Wed	511 [CW]	08:08AM	01:00PM	4.7500000		
	511 [CW]	01:33PM	04:36PM	3.0000000		7.75
06/25/2026 Thu	511 [CW]	08:06AM	09:59AM	2.0000000		
	511 [CW]	11:04AM	04:30PM*	5.5000000		7.50
06/26/2026 Fri	501 [TRW]	08:04AM	12:04PM	4.0000000		4.00
06/27/2026 Sat	501 [TRW]			8.0000000		8.00
06/28/2026 Sun	501 [TRW]			2.0000000		2.00

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									118.50
3 [SICK]									90.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	14.00		14.00					
511 [CW]	1[UNUSED]	31.50		31.50					

TOTALS		45.50		45.50					217.25
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

1/19-25/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Clerk								
Agendas	0.5	0.25		2				2.75
Minutes								0
Licensing	0.25	1		1				2.25
Timesheets & allocations	0.75	2						2.75
Miscellaneous-Emails, Phone calls	1.5	2	2.75	1.5				7.75
Ordinances				0.75				0.75
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates								0
Holiday								0
Vacation								0
Sick								0
								0
Daily totals	3	5.25	2.75	5.25	0	0	0	
Clerk Totals								16.25
Treasurer								
Invoices, CC receipts		2	1.5	1.5				5
Deposits				0.25				0.25
Payroll-taxes, reports, WRS, W-2			3.5					3.5
Bank/CC reconciliation		0.5						0.5
Property Tax								0
Miscellaneous-Bank transfers, Auditor, resident questions					4	8	2	14
Holiday								0
Vacation								0
Sick								0
								0
Daily totals	0	2.5	5	1.75	4	8	2	
Treasurer Totals								23.25
Utility								
Customer inquiry								0
Billing & receipting		0.5						0.5
SEWER only-spec project								0
WATER only-spec project								0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.				0.5				0.5
Daily totals	0	0.5	0	0.5	0	0	0	
Sewer total								0.5
Water total								0.5
Election								
WisVote, election admin, notices	0.25							0.25
Voter maintenance-Registrations, absentee-requests	4.75							4.75
Pollworkers-scheduling, training								0
Miscellaneous								0
Daily totals	5	0	0	0	0	0	0	
Election Totals								5
Daily totals	8	8.25	7.75	7.5	4	8	2	
Total hours								45.5

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/29/2026

06/22/2026 - 06/28/2026 [7 days]

Report Time: 8:09:08 AM

Item 5.

AD005 [RINIKER, MARJORIE]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/22/2026 Mon	701 [ADSW]	07:41AM	01:44PM	6.0000000		
	701 [ADSW]	02:37PM	04:30PM	2.0000000		8.00
06/23/2026 Tue	701 [ADSW]	07:47AM	03:30PM	7.7500000		7.75
06/24/2026 Wed	701 [ADSW]	07:48AM	01:38PM	6.0000000		
	701 [ADSW]	02:28PM	04:31PM	2.0000000		8.00
06/25/2026 Thu	701 [ADSW]	07:42AM	01:43PM	6.0000000		
	701 [ADSW]	02:15PM	04:30PM	2.2500000		8.25
06/26/2026 Fri	701 [ADSW]	07:51AM	12:00PM	4.2500000		4.25
06/27/2026 Sat	101 [PAW]			6.0000000		6.00

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
3 [SICK]									24.75
6 [FH]									8.00
101 [PAW]	1[UNUSED]	6.00		6.00					
701 [ADSW]	1[UNUSED]	36.25		36.25					
TOTALS		42.25		42.25					68.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x May Rinik
Employee Signature

x Lori L. Phelan
Supervisor Signature

Marj Riniker

Week of

6/22/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total hrs
Admin/Deputy							
Licences							0
Invoices	1		1	0.5			2.5
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	1	2	0.5	0.5			4
Social Media (create content, monitor accts, posting)	1	1.5		1	0.5		4
Misc office work (filing/copies/phone/C ust Asst/ reports/ projects)	2	1.75	3	1.5	1		9.25
meetings - inperson or online							0
Clerk/treasurer							0
grant work							0
Property tax							0
Elections							0
PTO							0
Daily totals	5	5.25	4.5	3.5	1.5		19.75
Admin/Deputy Totals							19.75
Park/Rec							
Event work/Soc media	2	1.5	3	3.5	2.5	6	18.5
Meetings/prep							0
Daily totals	2	1.5	3	3.5	2.5		
Park/Rec Totals							18.5
Utility							
Billing/rcptg/meters	1	1	0.5	1.25	0.25		4
Water only							0
Sewer only							0
Daily totals	1	1	0.5	1.25	0.25		
Utility Totals							4
Daily totals	8	7.75	8	8.25	4.25	6	
Total hours							42.25

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/29/2026

06/22/2026 - 06/28/2026 [7 days]

Report Time: 8:09:08 AM

Item 5.

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/22/2026 Mon	401 [STW]	08:50AM	03:01PM	6.2500000		6.25
06/23/2026 Tue	401 [STW]	07:52AM	12:27PM	4.7500000		4.75
06/24/2026 Wed	401 [STW]	08:03AM	11:50AM	3.7500000		3.75
06/25/2026 Thu	401 [STW]	08:02AM	12:49PM	4.7500000		4.75
06/26/2026 Fri	401 [STW]	07:53AM	01:26PM	5.5000000		5.50

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]	25.00		25.00					

TOTALS

25.00

25.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *Tracy Miller*
Supervisor Signature

Mon 6/22 Mowed park, playground, veterans memorial, & train depot
 Tues 6/23 Mowed along HHH, behind RCC & fire station
 Wed 6/24 worked at RCC, worked at park, cleaned floors & walls at
 park bathrooms
 Thurs 6/25 worked at park, cleaned and stocked bathrooms
 6/26 Fri Mowed chairs & tables to park, got park ready for celebration

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/29/2026

06/22/2026 - 06/28/2026 [7 days]

Report Time: 8:09:08 AM

Item 5.

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
06/22/2026 Mon	604 [WAV]			4.0000000		
	304 [SEV]			4.0000000		8.00
06/23/2026 Tue	604 [WAV]			4.0000000		
	304 [SEV]			4.0000000		8.00
06/24/2026 Wed	301 [SEW]	06:35AM	12:00PM	5.5000000		
	301 [SEW]	12:30PM	03:06PM	2.5000000		8.00
06/25/2026 Thu	301 [SEW]	06:16AM	12:00PM	5.7500000		
	301 [SEW]	12:30PM	03:43PM	3.2500000		9.00
06/26/2026 Fri	301 [SEW]	06:44AM	11:46AM	5.0000000		
	301 [SEW]	12:16PM	03:21PM	3.0000000		8.00
06/27/2026 Sat	301 [SEW]	05:11AM	07:20AM	2.0000000		
	301 [SEW]	08:31AM	01:02PM	4.5000000		6.50
06/28/2026 Sun	301 [SEW]	10:59AM	12:59PM*	2.0000000		2.00

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					56.00		16.00		40.00
3 [SICK]									44.00
6 [FH]									
301 [SEW]	1[UNUSED]	33.50		33.50					
304 [SEV]	1[UNUSED]	8.00		8.00					
604 [WAV]	1[UNUSED]	8.00		8.00					
TOTALS		49.50		49.50	56.00		16.00		84.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Lamont

June 22-28 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds								0
Meter replacement, Locates								0
Daily Operations	4	4	1	1	1	1	1	13
Board Meeting								0
Meeting								0
Miscellaneous								0
Vacation	4	4						0
Sick								0
Holiday								0
Daily totals	4	4	1	1	1	1	1	
Water Totals								13
Sewer								
Weekend rounds								0
Meter replacement, Locates								0
Daily Operations	4	4	3	3	2	1	1	18
Board Meeting								0
Meeting								0
Miscellaneous Jewel								0
Vacation	4	4						0
Sick								0
Holiday								0
Daily totals	4	4	3	3	2	1	1	
Sewer Totals								18
Streets								
Brush pick-up, change garbage								0
Equipment logs, shop work								0
Mowing								0
215 Main St.								0
Miscellaneous								0
Daily totals	0	0	0	0	0	0	0	
Streets Total								0
Parks								
P & R Meeting								0
Maintenance			4	5				9
Celebration					5	4.5		9.5
Garbage, clean up								0
Mowing								0
Daily totals	0	0	4	5	5	4.5	0	
Parks Total								18.5
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
Plowing Totals								0
Daily totals	8	8	8	9	8	6.5	2	
Total hours								49.5

Employee Timecard - LPHELAN-07/27/2015

Report Date: 06/29/2026

06/22/2026 - 06/28/2026 [7 days]

Report Time: 8:09:08 AM

Item 5.

SP004 [MECKLEY, KEVIN]

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

Time Card

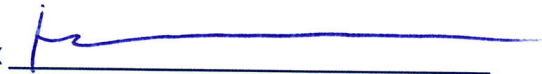
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/22/2026 Mon	601 [WAW]			1.0000000		
	301 [SEW]			1.0000000		
	401 [STW]	05:50AM	11:05AM	5.2500000		
	401 [STW]	11:35AM	02:20PM	2.7500000		10.00
06/23/2026 Tue	401 [STW]	05:46AM	11:00AM	5.2500000		
	401 [STW]	11:30AM	02:16PM	2.7500000		8.00
06/24/2026 Wed	401 [STW]	06:52AM	12:00PM	5.0000000		
	401 [STW]	12:30PM	03:22PM	2.7500000		7.75
06/25/2026 Thu	401 [STW]	06:55AM	12:00PM	5.0000000		
	401 [STW]	12:30PM	03:25PM	3.0000000		8.00
06/26/2026 Fri	401 [STW]	06:47AM	11:29AM	4.5000000		
	401 [STW]	11:59AM	03:20PM	1.7500000	1.5000000	7.75
06/27/2026 Sat	401 [STW]	05:55AM	07:21AM		1.2500000	
	401 [STW]	11:47AM	05:48PM		6.0000000	7.25

Summary - SP004 [MECKLEY, KEVIN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									20.00
3 [SICK]									52.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	1.00		1.00					
401 [STW]	1[UNUSED]	38.00	8.75	46.75					
601 [WAW]	1[UNUSED]	1.00		1.00					
TOTALS		40.00	8.75	48.75					80.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x



Employee Signature

x



Supervisor Signature

Kevin Meckley

May 25th - May 31st 2026

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds								0
Meter replacement, Locates								0
Emergency call	1						2	1.3
Well house	1	1						2
Vacation								0
Sick								0
Holiday								0
Daily totals	2	1	0	0	0	0	2	
Water Totals								3.5
Sewer								
Weekend rounds								0
Emergency call	1							1
Fixed UV lights - Spayed weeds								0
Samples	3	3						6
Vacation								0
Sick								0
Holiday								0
Daily totals	4	3	0	0	0	0	0	
Sewer Totals								7
Streets								
Board Meeting								0
Picked up bounce house					1.75			2
Mowed		2						2
Shop work			4.75					5
Put spring riders together			3					3
Hung signs	1							1
Cut and cleaned up tree		2						2
Weed trimming	3							3
Vacation								0
Sick								0
Holiday								0
Daily totals	4	4	7.75	0	1.75	7.75	0	24.75
Streets Total								24.75
Parks								
P & R Meeting								0
Mowed				4				4
Weed Eating								0
Hauled sand for ball field				4				4
Set up for celebration					6	7.5		13.5
Sick								0
Holiday								0
Daily totals	0	0	0	8	6	7.5	0	
Parks Total								21.5
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
Plowing Totals								0
Daily totals	10	8	7.75	8	7.75	7.5	2	
Total hours								51.5

48.75

Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

06/29/2026 - 07/05/2026 [7 days]

Item 5.

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	14.50	0.00	14.50
AD [General Admin]	502[TRH]	4.00	0.00	4.00
AD [General Admin]	511[CW]	11.00	0.00	11.00
AD [General Admin]	512[CH]	4.00	0.00	4.00
EL [ADMIN-ELECTION]	551[ECW]	1.50	0.00	1.50
SE [Sewer]	305[SADW]	1.75	0.00	1.75
WA [Water]	605[WADW]	1.75	0.00	1.75
AD001 [PHELAN, LORI L] Total:		38.50	0.00	38.50
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	22.50	0.00	22.50
PA [Parks]	101[PAW]	5.50	0.00	5.50
SE [Sewer]	305[SADW]	4.00	0.00	4.00
WA [Water]	605[WADW]	4.00	0.00	4.00
AD005 [RINIKER, MARJORIE] Total:		36.00	0.00	36.00
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	4.50	0.00	4.50
PA [Parks]	101[PAW]	8.50	0.00	8.50
ST [Streets]	401[STW]	2.75	0.00	2.75
PW003 [JOHNSON, HARRY] Total:		15.75	0.00	15.75
Employee: PW007 [LARKINS, LAMONT]				
PA [Parks]	101[PAW]	5.00	0.00	5.00
SE [Sewer]	301[SEW]	17.50	1.25	18.75
SE [Sewer]	302[SEH]	4.00	0.00	4.00
ST [Streets]	401[STW]	8.25	0.00	8.25
WA [Water]	601[WAW]	9.25	1.00	10.25
WA [Water]	602[WAH]	4.00	0.00	4.00
PW007 [LARKINS, LAMONT] Total:		48.00	2.25	50.25
Employee: SP004 [MECKLEY, KEVIN]				
ST [Streets]	401[STW]	31.50	0.00	31.50
ST [Streets]	402[STH]	8.00	0.00	8.00
SP004 [MECKLEY, KEVIN] Total:		39.50	0.00	39.50
Grand Totals:		177.75	2.25	180.00

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Report Date: 07/06/2026

06/29/2026 - 07/05/2026 [7 days]

Report Time: 7:59:37 AM

Item 5.

AD001 [PHELAN, LORI L]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/29/2026 Mon	511 [CW]	07:59AM	03:58PM	8.0000000		8.00
06/30/2026 Tue	511 [CW]	07:11AM	02:13PM	7.0000000		
	511 [CW]	02:40PM	04:29PM	1.7500000		8.75
07/01/2026 Wed	511 [CW]	08:05AM	03:32PM	7.5000000		
	511 [CW]	05:36PM	07:38PM	2.2500000		9.75
07/02/2026 Thu	511 [CW]	08:04AM	12:00PM	4.0000000		4.00
07/03/2026 Fri	512 [CH]			4.0000000		
	502 [TRH]			4.0000000		8.00

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									118.50
3 [SICK]					90.75	4.00			94.75
6 [FH]									8.00
[TRH]	1[UNUSED]	4.00		4.00					
511 [CW]	1[UNUSED]	30.50		30.50					
512 [CH]	1[UNUSED]	4.00		4.00					
TOTALS		38.50		38.50	90.75	4.00			221.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

1/19-25/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Clerk						
Agendas						0
Minutes			0.75	1		1.75
Licensing		0.5				0.5
Timesheets & allocations	0.25					0.25
Miscellaneous-Emails, Phone calls	0.75	1.5	2.5	0.5		5.25
Ordinances						0
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates		0.5	2.75			3.25
Holiday					4	4
Vacation						0
Sick						0
						0
Daily totals	1	2.5	6	1.5	4	
Clerk Totals						15
Treasurer						
Invoices, CC receipts		1	1.25			2.25
Deposits	1.5	0.75	0.75			3
Payroll-taxes, reports, WRS, W-2						0
Bank/CC reconciliation		0.5	1.25	2		3.75
Property Tax						0
Miscellaneous-Bank transfers, Auditor, resident questions	5	0.5				5.5
Holiday					4	4
Vacation						0
Sick						0
						0
Daily totals	6.5	2.75	3.25	2	4	
Treasurer Totals						18.5
Utility						
Customer inquiry		0.5				0.5
Billing & receipting		0.5	0.5			1
SEWER only-spec project		0.75				0.75
WATER only-spec project		0.75				0.75
Miscellaneous-Forms, HeyGov, Final reads, Title Co.				0.5		0.5
Daily totals	0	2.5	0.5	0.5	0	
Sewer total						1.75
Water total						1.75
Election						
WisVote, election admin, notices						0
Voter maintenance-Registrations, absentee-requests		1				1
Pollworkers-scheduling, training						0
Miscellaneous	0.5					0.5
Daily totals	0.5	1	0	0	0	
Election Totals						1.5
Daily totals	8	8.75	9.75	4	8	
Total hours						38.5

Employee Timecard - LPHELAN-07/27/2015

Report Date: 07/06/2026

06/29/2026 - 07/05/2026 [7 days]

Report Time: 7:59:37 AM

Item 5.

AD005 [RINIKER, MARJORIE]

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

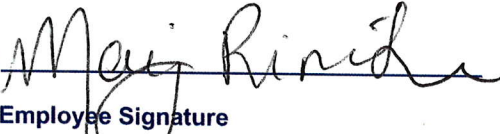
Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/29/2026 Mon	701 [ADSW]	07:49AM	12:48PM	5.0000000		
	701 [ADSW]	01:34PM	04:34PM	3.0000000		8.00
06/30/2026 Tue	701 [ADSW]	07:51AM	12:59PM	5.2500000		
	701 [ADSW]	01:48PM	04:30PM	2.7500000		8.00
07/01/2026 Wed	701 [ADSW]	07:50AM	01:27PM	5.7500000		
	701 [ADSW]	02:19PM	04:25PM	2.2500000		8.00
07/02/2026 Thu	701 [ADSW]	07:54AM	12:01PM	4.0000000		4.00
07/03/2026 Fri	702 [ADSH]			8.0000000		8.00

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
3 [SICK]					24.75	4.00			28.75
6 [FH]									8.00
[ADSW]	1[UNUSED]	28.00		28.00					
702 [ADSH]	1[UNUSED]	8.00		8.00					
TOTALS		36.00		36.00	24.75	4.00			72.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x _____
Supervisor Signature

Marj Riniker

Week of

6/29/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences			0.25			0.25
Invoices	1	1	2	0.25	H	4.25
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	0.25	1	1		O	2.25
Social Media (create content, monitor accts, posting)		1	0.75	0.5	L	2.25
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	1.75	1	1.5	1.25	I	5.5
meetings - inperson or online					D	0
Clerk/treasurer					A	0
grant work					Y	0
Property tax						0
Elections						0
PTO					8	8
Daily totals	3	4	5.5	2	8	22.5
Admin/Deputy Totals						22.5
Park/Rec						
Event work/Soc media	2	0.5	1			3.5
Meetings/prep		0.5	0.5	1		2
Daily totals	2	1	1.5	1	0	
Park/Rec Totals						5.5
Utility						
Billing/rcptg/meters	3	3	1	1		8
Water only						0
Sewer only						0
Daily totals	3	3	1	1	0	
Utility Totals						8
Daily totals	8	8	8	4	8	
Total hours						36

Employee Timecard - LPHELAN-07/27/2015

Report Date: 07/06/2026

06/29/2026 - 07/05/2026 [7 days]

Report Time: 7:59:37 AM

Item 5.

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/29/2026 Mon	401 [STW]	07:58AM	12:03PM	4.0000000		4.00
06/30/2026 Tue	401 [STW]	08:02AM	12:02PM	4.0000000		4.00
07/01/2026 Wed	401 [STW]	08:06AM	11:41AM	3.7500000		3.75
07/02/2026 Thu	401 [STW]	08:01AM	12:00PM	4.0000000		4.00

Summary - PW003 [JOHNSON, HARRY]

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

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Harry Johnson
Employee Signature

x [Signature]
Supervisor Signature

Mon 6/29 Picked up tables & chairs from park, picked up out of field
dragged both ball fields
Tues 6/30 cleaned up park, emptied trash at park, cleaned bathrooms
Wed 7/1 got Mp room ready for blood drive, stocked bathrooms at park,
emptied dog stations, emptied garbage in village
Thurs 7/2 Worked at Acc, cleaned bathrooms, moped floors

Employee Timecard - LPHELAN-07/27/2015

Report Date: 07/06/2026

06/29/2026 - 07/05/2026 [7 days]

Report Time: 7:59:37 AM

Item 5.

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
06/29/2026 Mon	301 [SEW]	06:03AM	12:00PM	6.0000000		
	301 [SEW]	12:30PM	02:30PM	2.0000000		8.00
06/30/2026 Tue	301 [SEW]	05:53AM	12:21PM	6.2500000		
	301 [SEW]	12:52PM	02:49PM	2.0000000		8.25
07/01/2026 Wed	301 [SEW]	06:21AM	12:14PM	6.0000000		
	301 [SEW]	12:44PM	02:53PM	2.2500000		
	301 [SEW]	05:25PM	07:29PM	2.0000000		10.25
07/02/2026 Thu	301 [SEW]	06:17AM	12:04PM	5.7500000		
	301 [SEW]	12:34PM	02:46PM	2.2500000		8.00
07/03/2026 Fri	302 [SEH]			4.0000000		
	301 [SEW]	09:52AM	01:34PM	3.7500000		
	602 [WAH]			4.0000000		11.75
07/04/2026 Sat	301 [SEW]	06:02AM	08:02AM*	1.7500000	0.2500000	2.00
07/05/2026 Sun	601 [WAW]	09:28AM	11:28AM*		2.0000000	2.00

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									40.00
3 [SICK]					44.00	4.00			48.00
6 [FH]									
301 [SEW]	1[UNUSED]	40.00	0.25	40.25					
302 [SEH]	1[UNUSED]	4.00		4.00					
601 [WAW]	1[UNUSED]		2.00	2.00					
602 [WAH]	1[UNUSED]	4.00		4.00					
TOTALS		48.00	2.25	50.25	44.00	4.00			88.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Lamont

June 29-July 5 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds						1	1	2
Meter replacement, Locates								0
Daily Operations	1	1	2	2	1.75			7.75
Board Meeting								0
Meeting			0.5					0.5
Miscellaneous								0
Vacation								0
Sick								0
Holiday					4			4
Daily totals	1	1	2.5	2	5.75	1	1	
Water Totals								14.25
Sewer								
Weekend rounds						1	1	2
Meter replacement, Locates								0
Daily Operations	2	3	3.25	6	2			16.25
Board Meeting								0
Meeting			0.5					0.5
Miscellaneous Jewel								0
Vacation								0
Sick								0
Holiday					4			4
Daily totals	2	3	3.75	6	6	1	1	
Sewer Totals								22.75
Streets								
Brush pick-up, change garbage			4					4
Equipment logs, shop work								0
Mowing		3.25						3.25
215 Main St.		1						1
Miscellaneous								0
Daily totals	0	4.25	4	0	0	0	0	
Streets Total								8.25
Parks								
P & R Meeting								0
Maintenance								0
Celebration clean up	5							5
Garbage, clean up								0
Mowing								0
Daily totals	5	0	0	0	0	0	0	
Parks Total								5
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
Plowing Totals								0
Daily totals	8	8.25	10.25	8	11.75	2	2	
Total hours								50.25

Employee Timecard - LPHELAN-07/27/2015

Report Date: 07/06/2026

06/29/2026 - 07/05/2026 [7 days]

Report Time: 7:59:37 AM

Item 5.

SP004 [MECKLEY, KEVIN]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
06/29/2026 Mon	401 [STW]	06:55AM	11:45AM	4.7500000		
	401 [STW]	12:15PM	03:25PM	3.2500000		8.00
06/30/2026 Tue	401 [STW]	06:51AM	12:00PM	5.0000000		
	401 [STW]	12:30PM	03:21PM	2.7500000		7.75
07/01/2026 Wed	401 [STW]	06:55AM	12:00PM	5.0000000		
	401 [STW]	12:30PM	03:25PM	3.0000000		8.00
07/02/2026 Thu	401 [STW]	07:00AM	10:45AM	3.7500000		
	401 [STW]	11:30AM	03:30PM	4.0000000		7.75
07/03/2026 Fri	402 [STH]			8.0000000		8.00

Summary - SP004 [MECKLEY, KEVIN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									20.00
3 [SICK]					52.00	4.00			56.00
4]									8.00
401 [STW]	1[UNUSED]	31.50		31.50					
402 [STH]	1[UNUSED]	8.00		8.00					
TOTALS		39.50		39.50	52.00	4.00			84.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X

Employee Signature

X

Supervisor Signature

Kevin Meckley

May 25th - May 31st 2026

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds								0
Meter replacement, Locates								0
Emergency call								0
Well house								0
Vacation								0
Sick								0
Holiday								0
Daily totals	0	0	0	0	0	0	0	0
Water Totals								0
Sewer								
Weekend rounds								0
Emergency call								0
Fixed UV lights - Spayed weeds								0
Samples								0
								0
Vacation								0
Sick								0
Holiday								0
Daily totals	0	0	0	0	0	0	0	0
Sewer Totals								0
Streets								
Board Meeting								0
Returned bounce house	2							2
Mowed	5	4		3.75				12.75
Meter reading	1							1
Took down baracadedes			2					2
Hauled brush			4					4
Cleaned up dump			2					2
Shop work				4				4
Weed trimming		4						4
Vacation								0
Sick								0
Holiday					8			8
Daily totals	8	7.75	8	7.75	8	0	0	39.50
Streets Total								39.50
Parks								
P & R Meeting								0
Mowed								0
Weed Eating								0
Hauled sand for ball field								0
Set up for celebration								0
Sick								0
Holiday								0
Daily totals	0	0	0	0	0	0	0	0
Parks Total								0
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	0
Plowing Totals								0
Daily totals	8	8	8	7.75	8	0	0	43.75
Total hours								43.75

39.5

Work log hours for timesheet allocations per 2026 budget

06/22-28/2026								06/29-7/5/2026								Totals							
		Reg	OT	Vacation	Holiday	Sick				Reg	OT	Vacation	Holiday	Sick				Reg	OT	Vacation	Holiday	Sick	
work								work															
Lori	hours	45.50	0.00	0.00	0.00	0.00	45.50	Lori	hours	30.50	0.00	0.00	8.00	0.00	38.50	Lori	76.00	0.00	0.00	8.00	0.00	84.00	
Dept	Percent							Dept	Percent							Dept							
C/T	87.00%	39.59	0.00	0.00	0.00	0.00		C/T	87.00%	26.54	0.00	0.00	6.96	0.00		C/T	66.12	0.00	0.00	6.96	0.00	73.08	
Election Adm	3.00%	1.37	0.00	0.00	0.00	0.00		Election Adm	3.00%	0.92	0.00	0.00	0.24	0.00		Election Adm	2.28	0.00	0.00	0.24	0.00	2.52	
C/T/E Total	90.00%	40.95	0.00	0.00	0.00	0.00		C/T/E Total	90.00%	27.45	0.00	0.00	7.20	0.00		C/T/E Total	68.40	0.00	0.00	7.20	0.00	75.60	
SewerAdm	5.00%	2.28	0.00	0.00	0.00	0.00		SewerAdm	5.00%	1.53	0.00	0.00	0.40	0.00		SewerAdm	3.80	0.00	0.00	0.40	0.00	4.20	
WaterAdm	5.00%	2.28	0.00	0.00	0.00	0.00		WaterAdm	5.00%	1.53	0.00	0.00	0.40	0.00		WaterAdm	3.80	0.00	0.00	0.40	0.00	4.20	
work								work															
Marj	hours	42.25	0.00	0.00	0.00	0.00	42.25	Marj	hours	28.00	0.00	0.00	8.00	0.00	36.00	Marj	70.25	0	0	8	0.00	78.25	
Dept	Percent							Dept	Percent							Dept							
AdmSvs	65.00%	27.46	0.00	0.00	0.00	0.00		AdmSvs	65.00%	18.20	0.00	0.00	5.20	0.00		AdmSvs	45.66	0.00	0.00	5.20	0.00	50.86	
SewerAdm	5.00%	2.11	0.00	0.00	0.00	0.00		SewerAdm	5.00%	1.40	0.00	0.00	0.40	0.00		SewerAdm	3.51	0.00	0.00	0.40	0.00	3.91	
WaterAdm	5.00%	2.11	0.00	0.00	0.00	0.00		WaterAdm	5.00%	1.40	0.00	0.00	0.40	0.00		WaterAdm	3.51	0.00	0.00	0.40	0.00	3.91	
Park Wages	25.00%	10.56	0.00	0.00	0.00	0.00		Park Wages	25.00%	7.00	0.00	0.00	2.00	0.00		Park Wages	17.56	0.00	0.00	2.00	0.00	19.56	
work								work															
Harry	hours	25.00					25.00	Harry	hours	15.75					15.75	Harry	40.75						40.75
Dept	Percent							Dept	Percent							Dept							
Park	28.00%	7.00						Park	28.00%	4.41						Park	11.41		0.00	0.00	0.00	11.41	
Sewer	1.00%	0.25						Sewer	1.00%	0.16						Sewer	0.41		0.00	0.00	0.00	0.41	
Water	2.00%	0.50						Water	2.00%	0.32						Water	0.82		0.00	0.00	0.00	0.82	
Street	43.00%	10.75						Street	43.00%	6.77						Street	17.52		0.00	0.00	0.00	17.52	
FacMaint	26.00%	6.50						FacMaint	26.00%	4.10						FacMaint	10.60		0.00	0.00	0.00	10.60	
work								work															
Lamont	hours	49.50	0.00	0.00	0.00	0.00	49.50	Lamont	hours	40.00	2.25	0.00	8.00	0.00	50.25	Lamont	89.50	2.25	0	8	0	99.75	
Dept	Percent							Dept	Percent							Dept							
Streets	6.00%	2.97	0.00	0.00	0.00	0.00		Streets	6.00%	2.40	0.14	0.00	0.48	0.00		Streets	5.37	0.14	0.00	0.48	0.00	5.99	
Sewer	72.00%	35.64	0.00	0.00	0.00	0.00		Sewer	72.00%	28.80	1.62	0.00	5.76	0.00		Sewer	64.44	1.62	0.00	5.76	0.00	71.82	
Water	22.00%	10.89	0.00	0.00	0.00	0.00		Water	22.00%	8.80	0.50	0.00	1.76	0.00		Water	19.69	0.50	0.00	1.76	0.00	21.95	
work								work															
Kevin	hours	40.00	8.75	0.00	0.00	0.00	48.75	Kevin	hours	31.50	0.00	0.00	8.00	0.00	39.50	Kevin	71.5	8.75	0	8	0	88.25	
Dept	Percent							Dept	Percent							Dept							
Park	20.00%	8.00	1.75	0.00	0.00	0.00		Park	20.00%	6.30	0.00	0.00	1.60	0.00		Park	14.30	1.75	0.00	1.60	0.00	17.65	
Sewer	5.00%	2.00	0.44	0.00	0.00	0.00		Sewer	5.00%	1.58	0.00	0.00	0.40	0.00		Sewer	3.58	0.44	0.00	0.40	0.00	4.41	
Water	5.00%	2.00	0.44	0.00	0.00	0.00		Water	5.00%	1.58	0.00	0.00	0.40	0.00		Water	3.58	0.44	0.00	0.40	0.00	4.41	
Streets	70.00%	28.00	6.13	0.00	0.00	0.00		Streets	70.00%	22.05	0.00	0.00	5.60	0.00		Streets	50.05	6.13	0.00	5.60	0.00	61.78	
		202.25	8.75	0.00	0.00	0.00				145.75	2.25	0.00	32.00	0.00				348.00	11.00	0.00	32.00	0.00	

Category	Qty	Net Sales
Air Heads/Ring Pops Count	50	\$12.50
Beer Count	23	\$69.00
Beer Tickets Count	548	\$1,667.00
Beer tickets - qty 10 Count	58	\$1,450.00
Bomb pop or Johnny Pop Count	73	\$73.00
Bottled Water Count	253	\$253.00
Bratwurst Count	134	\$536.00
Candy Bars/Candy Count	49	\$98.00
Chicken Dinner Count (from Stand)	82	\$898.00
Chicken Dinner Ticket Count	181	\$2,715.00
Candy & Chips Count	110	\$220.00
Double Cheeseburger Count	34	\$340.00
Drumstick Count	55	\$55.00
Freeze Pop-Large Count	58	\$58.00
Freeze Pop-Small Count	7	\$1.75
Gatorade Count	82	\$246.00
Hamburger Count	50	\$300.00
Hat Count	4	\$40.00
Hot Dog Count	152	\$456.00
Koozie Count	52	\$156.00
Lollies Count	48	\$48.00
Miscellaneous Count	14	\$158.50
Popcorn Count	85	\$85.00
Seltzer Tickets Count	53	\$212.00
Seltzers Count	2	\$8.00
Soda/Pop Count	263	\$526.00
Tshirt Count	12	\$240.00

	Cash-less start up	Cards-less fees	Ck	TOTAL
Concessions	\$ 8,315.50	\$ 856.00	\$ -	\$ 9,171.50
Chicken	\$ 2,401.00	\$ 645.00	\$ 45.00	\$ 3,091.00
Beer	\$ 4,431.00	\$ 430.00	\$ -	\$ 4,861.00
Run/Walk/Derby	\$ 193.00	\$ -	\$ 210.00	\$ 403.00
Poker	\$ 38.00	\$ -	\$ -	\$ 38.00
50/50	\$ 610.00			\$ 610.00
	(\$3,440.00)	(\$37.42)		
Totals	\$ 13,158.50	\$ 1,893.58	\$ 255.00	\$ 15,307.08

Sales summary



Village of Ridgeway

Summary	
Gross sales	\$12,356.75
Items	\$12,356.75
Service charges	\$0.00
Returns	\$0.00
Discounts & comps	\$0.00
Discounts	\$0.00
Comps	\$0.00
Net sales	\$12,356.75
Deferred sales	\$0.00
Gift card sales	\$0.00
Taxes	\$0.00
Tips	\$0.00
Total sales	\$12,356.75
Total payments collected	\$12,356.75
Card	\$1,931.00
Cash	\$10,380.75
Check	\$45.00
Fees	(\$37.42)
Square payment processing fees	(\$66.22)
Square fees	(\$66.22)
Free processing	\$28.80
Net total	\$12,319.33



Item Sales Report

Item	GTIN	SKU	Category	Unit	Items Sold	Units Sold	Gross Sales
Air Heads/Ring Pops			Candy & chips	ea	50	50	\$12.50
Regular				ea	50	50	\$12.50
Beer			Drinks	ea	23	23	\$69.00
Regular				ea	23	23	\$69.00
Beer Tickets			Uncategorized	ea	546	546	\$1,638.00
Regular				ea	546	546	\$1,638.00
Beer tickets - qty 10			Uncategorized	ea	57	57	\$1,425.00
Regular				ea	57	57	\$1,425.00
Bomb pop or Johnny Pop			Frozen treats	ea	72	72	\$72.00
Regular				ea	72	72	\$72.00
Bottled Water			Drinks	ea	253	253	\$253.00
Regular				ea	253	253	\$253.00
Bratwurst			Hot Food	ea	134	134	\$536.00
Regular				ea	134	134	\$536.00
Candy Bars/Candy			Candy & chips	ea	49	49	\$98.00
Regular				ea	49	49	\$98.00
Total				ea	2,737	2,737	\$12,356.75

Item	GTIN	SKU	Category	Unit	Items Sold	Units Sold	Gross Sales
Cheeseburger			Hot Food	ea	205	205	\$1,435.00
Regular				ea	205	205	\$1,435.00
Chicken Dinner			Uncategorized	ea	82	82	\$898.00
Regular				ea	82	82	\$898.00
Chicken Dinner Ticket			Uncategorized	ea	181	181	\$2,715.00
Regular				ea	181	181	\$2,715.00
Chips			Candy & chips	ea	110	110	\$220.00
Regular				ea	110	110	\$220.00
Custom Amount			Uncategorized	ea	4	4	\$55.00
No description				ea	4	4	\$55.00
Double Cheeseburger			Hot Food	ea	34	34	\$340.00
Regular				ea	34	34	\$340.00
Drumstick			Frozen treats	ea	55	55	\$55.00
Regular				ea	55	55	\$55.00
Freeze Pop-Large			Frozen treats	ea	58	58	\$58.00
Regular				ea	58	58	\$58.00
Freeze Pop-Small			Frozen treats	ea	7	7	\$1.75
Regular				ea	7	7	\$1.75
Gatorade			Drinks	ea	82	82	\$246.00
Total				ea	2.737	2.737	\$12.356.75

Item 5.

Item	GTIN	SKU	Category	Unit	Items Sold	Units Sold	Gross Sales
Regular				ea	82	82	\$246.00
Hamburger			Hot Food	ea	50	50	\$300.00
Regular				ea	50	50	\$300.00
Hat			Merchandise	ea	4	4	\$40.00
Regular				ea	4	4	\$40.00
Hot Dog			Hot Food	ea	152	152	\$456.00
Regular				ea	152	152	\$456.00
Koozie			Merchandise	ea	52	52	\$156.00
Regular				ea	52	52	\$156.00
Lollies			Candy & chips	ea	48	48	\$48.00
Regular				ea	48	48	\$48.00
Miscellaneous			Uncategorized	ea	14	14	\$158.50
Regular				ea	14	14	\$158.50
Popcorn			Candy & chips	ea	85	85	\$85.00
Regular				ea	85	85	\$85.00
Seltzer Tickets			Uncategorized	ea	53	53	\$212.00
Regular				ea	53	53	\$212.00
Seltzers			Drinks	ea	2	2	\$8.00
Regular				ea	2	2	\$8.00
Soda/Pop			Drinks	ea	263	263	\$526.00
Total				ea	2,737	2,737	\$12,356.75

Item 5.

Item	GTIN	SKU	Category	Unit	Items Sold	Units Sold	Gross Sales
Regular				ea	263	263	\$526.00
Tshirt			Merchandise	ea	12	12	\$240.00
2xl				ea	2	2	\$40.00
3xl				ea	1	1	\$20.00
Lg				ea	2	2	\$40.00
Medium				ea	6	6	\$120.00
Xlg				ea	1	1	\$20.00
Total				ea	2,737	2,737	\$12,356.75

Item 5.

IOWA COUNTY SHERIFF'S OFFICE

RIDGEWAY PATROL LOG

OFFICER	BADGE #	FLEET #	MONTH	TOTAL HOURS
Cejpek	294	2146	June	86.35
WEEK ONE	DATE	HOURS COMPLETED		
			WEEK 1 TOTAL:	0
WEEK TWO				
	6/8/2026	9		
	6/9/2026	9		
	6/12/2026	8.5		
	6/13/2026	8.5		
			WEEK 2 TOTAL:	35
WEEK THREE				
	6/18/2026	8.4		
	6/19/2026	8.5		
			WEEK 3 TOTAL:	16.9
WEEK FOUR				
	6/22/2026	4.5		
	6/24/2026	7.45		
	6/26/2026	4		
	6/27/2026	11		
			WEEK 4 TOTAL	26.95
WEEK FIVE				
	6/30/2026	7.5		
			WEEK 5 TOTAL	7.5



State of Wisconsin • DEPARTMENT OF REVENUE

DIVISION OF STATE AND LOCAL FINANCE • BUREAU OF LOCAL GOVERNMENT SERVICES • 2135 RIMROCK RD MADISON, WI 53713

Mailing Address:
PO Box 8971 #6-97
Madison WI 53708-8971
Fax: (608) 264-6887
lgs@wisconsin.gov

June 22, 2026

LORI PHELAN
VILLAGE OF RIDGEWAY
208 JARVIS ST, SUITE A
RIDGEWAY WI 53582

Notice of Determination – Innovation Grant Approval

Notice Information

The Wisconsin Department of Revenue (DOR) would like to thank you for your interest in the Innovation Grant program. It is our pleasure to inform you that we approved your application for funding under sec. [79.038\(1\)](#), Wis. Stats.

Grant Information

Project name	Law_Enforcement_Services_Agreemen
Service category	Public safety - including law enforcement, but not including jails

Grant Allocation

The table below outlines the annual grant payment for each participant of this project. The number of eligible annual payments depends on the:

- Distribution date of the first grant payment
- Duration of the service/duty transfer under the innovation plan

Note: The number of eligible annual payments for your project will be outlined within your first payment notice.

District	County	District Code	Annual Grant Payment
VILLAGE OF RIDGEWAY	IOWA	25177	\$30,226.00
COUNTY OF IOWA	IOWA	25999	\$0.00
Annual Grant Payment			\$30,226.00

Grant Requirements

- The Innovation Grant program supports a county, municipality, or tribe pursuing an innovation plan to transfer an allowable service/duty to another county, municipality, tribe, non-profit organization, or private entity
- **Cost limitation requirement**
 - During the grant award period, the total costs for all counties, municipalities, or tribes to provide the transferred service/duty **cannot** exceed 115% of the total costs for those entities to provide the service in the calendar year prior to the transfer effective date
 - If, for a year during the grant award period, this cost limitation requirement is not met, DOR will not make a grant payment to each county, municipality, or tribe that is party to the project's contract or agreement in the following year
 - After receiving the initial grant payment, grant recipients must certify to DOR annually that the cost limitation requirement is being met

- **Audit** – DOR will audit a minimum of 10% of awarded grants 24 months after the initial grant payment to ensure compliance

Item 8.

Next Steps

Your district is approved and currently enrolled in the Innovation Grant program, and subject to the requirements outlined in this notice.

- If your district no longer wants to participate in the Innovation Grant program – you must contact DOR at lgs@wisconsin.gov within **14 calendar days** of this notice date
- If DOR is not contacted, we will:
 - Distribute the first grant payment within 60 days of this notice date
 - Issue payment notices to each recipient based on the grant allocation listed in this notice

Questions?

If you have questions, contact us at lgs@wisconsin.gov, (608) 266-5815 or (608) 266-1932.

RE: Agenda Item

1 message

Jordan Fure <FureJ@delta3eng.biz>

Thu, Jul 9, 2026 at 3:53 PM

To: "clerk@ridgewaywi.gov" <clerk@ridgewaywi.gov>, Cassy Pickel <pickelc@delta3eng.biz>

Cc: Bart Nies <NiesB@delta3eng.biz>, Lamont Larkins <publicworks@ridgewaywi.gov>

Good Afternoon Lori,

Attached, please find a copy of the Engineering Contract.

As discussed over the phone, please see the following summary for completing the WWTF Evaluation:

1. The Village of Ridgeway received a Notice of Noncompliance dated February 2, 2026 from the DNR for wastewater limit violations occurring in 2025.
2. Subsequently, Village Staff discussed needs at the Wastewater Treatment Facility (WWTF) with Delta 3 Engineering. Completing a WWTF Evaluation was recommended as the first step.
3. The WWTF Evaluation will further identify and prioritize WWTF needs for satisfying current and future permit limits.
4. DNR approval is required prior to completing any improvements at the WWTF and is also required prior to application of Clean Water Fund (DNR Grant/Loan) money.
5. Focus on Energy will reimburse \$5,000 toward the WWTF Evaluation and Energy Use Analysis
6. Proposed Plan:
 - a. Step 1 (2026) - WWTF Evaluation and Energy Use Analysis
 - b. Step 2 (2027) - Submittal of a Wastewater Facility Plan Report to the DNR
 - c. Step 3 (2028) - Submit Plans and Specifications as well as Clean Water Fund Application (DNR Grants/Loans)
 - d. Step 4 (2029) – Start Construction
 - e. Step 5 (2030) – Complete Construction

If you have any questions or need further information, please feel free to contact me. Thank you.

Jordan Fure, P.E.

DELTA 3

furej@delta3eng.biz

608-732-2166 (Cell)

ENGINEERING SERVICES CONTRACT

Owner: Village of Ridgeway
Address: 118 Jarvis Street, Suite A
Ridgeway, WI 53582

Effective Date: July 1, 2026

Project Name: Wastewater Treatment Facility Evaluation

This Agreement is made between Delta 3 Engineering, Inc. ("Delta 3") and the Village of Ridgeway ("Owner") for engineering services on the above-referenced project (the "Project").

1. Intellectual Property. In accepting and utilizing any drawings, specifications, reports and data in any form, including print and/or electronic media generated and provided by Delta 3, Owner agrees that all such print and/or electronic files are instruments of service of Delta 3, who shall be deemed the author, and shall retain all common law, statutory law, and other rights to such materials, including ownership of copyright, except as provided herein.

Under no circumstances shall delivery of any drawings, specifications, reports or data for use by Owner be deemed a sale by Delta 3, and Delta 3 makes no warranties, either express or implied, of merchantability and fitness for any **purpose other than for this Project**. The drawings, reports and specifications prepared under this Agreement shall become the property of the Owner upon completion of the services and payment in full of all fees and costs due to Delta 3 upon completion of the Project or termination of this Agreement, whichever be the case.

2. Project Description. The Project will generally include the evaluation of the components of the existing Wastewater Treatment Facility (WWTF), including the mechanical screen, activated sludge tanks, aerators, pneumatic control system, chemical addition system, final clarifier, UV disinfection system, flow monitoring and sampling, sludge pumps, sludge processing and storage, electrical, controls, site features, buildings, and other existing appurtenances and associated equipment utilized at the WWTF. A Wastewater Facility Energy Assessment that will satisfy Focus on Energy standards will also be performed by a Qualified Service Provider as required by Focus on Energy. The results of the evaluation and Wastewater Facility Energy Assessment will be summarized and provided in a Wastewater Treatment Facility Evaluation Report, including the analysis of age, structural integrity, efficiency, remaining life expectancy, and opinion of probable costs for replacement (as necessary) for each stage of the treatment process within the WWTF. The evaluation of the WWTF will be completed in 2026.

3. Scope of Services. Delta 3 Engineering will provide the Professional Engineering Services necessary for the completion of the Wastewater Treatment Facility Evaluation of the **Wastewater Treatment Facility** in the Village of Ridgeway, WI. The complete Scope of Services which Delta 3 Engineering will provide to the Owner is identified in **Attachment #1 – Professional/Technical Services and Fees**.

4. Services Not Covered By This Agreement. Revisions due to changes in the scope, budget, or quality of the Project; services that Delta 3 could **not** reasonably anticipate, and therefore, did not include in the engineering fees or scope of services in **Attachment #1**. Delta 3 will inform the Owner, in writing, when any extra services are necessary. The Owner will give Delta 3 prompt written notice if it **does** want Delta 3 to perform the extra services. Delta 3 will be paid additional fees for these extra services at rates consistent with other services provided for the Project.

5. **Opinions of Cost.** Opinions of Probable Construction Cost are to be made on the basis of Delta 3's experience and qualifications and represent Delta 3's best judgement as an experienced and qualified professional generally familiar with the construction industry. However, because Delta 3 has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Delta 3 cannot, and does not, guarantee that proposals, bids, or actual construction costs will not vary from Opinions of Probable Construction Cost prepared by Delta 3.

6. **Means and Methods.** Delta 3 shall not at any time supervise, direct, control, or have authority over or be responsible for the means, methods, techniques, sequence, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto for security or safety at the Site, nor for any failure of a contractor to comply with Laws and Regulations applicable to such contractor's furnishing and performing of its work.

7. **Professional/Technical Services Fee.** The engineering fees and associated costs for the Project will be **\$ 15,000.00.** (Please see Attachment #1.)

8. **Project Schedule.** Delta 3 will work cooperatively with the Owner to complete its engineering services within the Owner's projected schedule.

9. **Payment.** Delta 3 will send monthly invoices to the Owner. The Owner agrees to pay fees as invoiced within 30 days and agrees to pay an additional 1.5% fee on any outstanding balance due past 30 days.

10. **Entire Agreement.** This Agreement supersedes any and all agreements previously made between Delta 3 and the Owner relating to the Project and there are no understandings or agreements other than those incorporated in this Agreement.

11. **Changes to This Agreement.** This Agreement may only be modified by written mutual consent of both the Owner and Delta 3.

12. **Termination.** Either party may terminate this Agreement with written notice. In the event of termination, suspension, or abandonment of the Project, Delta 3 shall be compensated (at contracted hourly rates) for all engineering services performed and associated costs incurred up to that time.

13. **Indemnification.** Owner agrees to indemnify, defend, and hold harmless Delta 3 and its officers, directs, members, partners, agent, employees, and Consultants from and against all causes of action, claims, demands, suits, liability or expense by reason of loss or damage to any property or bodily injury to any person, including death, as a direct or indirect result of the Project. Owner's indemnification and defense obligations under this paragraph shall not apply if Delta 3 is adjudicated, by a court of competent jurisdiction, negligent or reckless in performing the Professional Engineering Services for the Project.

14. **Waiver of Consequential Damages.** To the fullest extent permitted by law, Owner and Delta 3 waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for, or entitlement to, special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project.

15. **Limitation of Liability.** The Owner agrees to limit Delta 3's total liability to the Owner, Consultants, Contractors, and Subcontractors on the Project, due to Delta 3's professional negligent acts, errors, omissions, strict liability, breach of contract, or breach of warranty and for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this Agreement from any cause or causes, such that the total aggregate liability of Delta 3 to anyone shall not exceed the total fee for services rendered under this Agreement.

16. **Dispute Resolution—Arbitration.** All disagreements and disputes between Owner and Delta 3, of every kind, if not resolved by negotiations, shall be resolved by arbitration under the then current rules of the

American Arbitration Association. A single arbitrator engaged in the practice of law shall conduct the arbitration. The arbitrator's decision and award shall be final and binding. Owner and Delta 3 shall share equally the costs of the arbitration and each shall pay their respective attorneys' fees and expenses associated with any arbitration. Judgment upon the award may be entered in any Wisconsin state or federal court having jurisdiction.

17. Governing Law. This Agreement shall be governed by, and construed and interpreted in accordance with, the internal law of the State of Wisconsin.

18. Publicity. Owner agrees that Delta 3 may state publicly, in advertising or otherwise, that Owner is a client of Delta 3.

Services authorized by:

OWNER

DELTA 3 ENGINEERING, INC.

Printed Name: Bradley Butler

Printed Name: Jordan Fure, P.E.

Title: Village President

Title: Environmental Engineer

Signature: _____

Signature: Jordan Fure

Date: _____

Date: 7-9-2026

Attachment #1

Professional / Technical Services and Fees Wastewater Treatment Facility Evaluation

*Owner: Village of Ridgeway
Ridgeway, Wisconsin*

- | | |
|--|-----------------------------|
| <p>1) Data Collection and Field Evaluation –</p> <ul style="list-style-type: none"> ○ Research/data collection of current data for existing Wastewater Treatment Facility (WWTF) components. ○ Perform investigation and evaluation of WWTF site features. ○ Complete investigation and evaluation of existing design, performance, process components, and layout of the existing WWTF, including the mechanical screen, activated sludge tanks, aerators, pneumatic control system, chemical addition system, final clarifier, UV disinfection system, flow monitoring and sampling, sludge pumps, sludge processing and storage, electrical, controls, site features, buildings, and other existing appurtenances and associated equipment utilized at the WWTF. ○ Consult with the Director of Public Works for specific system and process deficiencies and design needs within the existing WWTF. ○ Consult with the Director of Public Works for future WWTF process system design and needs. | <p>= \$ 2,500.00</p> |
| <p>2) Energy Assessment -</p> <ul style="list-style-type: none"> ○ Prepare Focus on Energy Application. ○ Research/data collection of current WWTF energy usage data for components of the WWTF. ○ Perform field investigation and evaluation of current energy components such as lighting, heating, pumping, and aeration, etc. at the WWTF. ○ Evaluation of existing energy system components, including the analysis of age, efficiency, and remaining life expectancy for replacement (as necessary) for existing lighting, heating, pumping, aeration, etc. components of the WWTF. ○ Prepare calculations for potential energy savings for existing lighting, heating, pumping, aeration, etc. components of the WWTF. ○ Prepare Opinion of Probable Construction Costs for the energy-efficient replacement and/or upgrade (if applicable) of the existing WWTF equipment and components. | <p>= \$ 7,000.00</p> |

- Prepare Energy Assessment evaluation and report information to provide in the WWTF Evaluation Report.
- Submit WWTF Evaluation Report to Focus on Energy for approval and Energy Assessment/Audit reimbursement.

3) Report - = \$ **5,000.00**

- Evaluation of existing system components, including the analysis of age, structural integrity, efficiency, and remaining life expectancy for replacement (as necessary) for each stage of the treatment process within the WWTF.
- Prepare Opinion of Probable Construction Costs for the replacement and/or upgrade (as applicable) of the existing WWTF equipment and components.
- Provide computer-aided drafting for Exhibit Maps.
- Provide estimated impact on Residential Sewer Rates.
- Prepare a WWTF Evaluation Report.

4) Meetings - = \$ **500.00**

- Attend one (1) Village Staff meeting for review of the WWTF Evaluation Report.
- Attend one (1) Village Board meeting for review and approval of the WWTF Evaluation Report.

TOTAL = \$ 15,000.00

* All submittal fees, if any, are the responsibility of the Owner.

ORDINANCE NO. 2026-04

VILLAGE OF RIDGEWAY, IOWA COUNTY, WISCONSIN

**AN ORDINANCE AMENDING THE VILLAGE OF RIDGEWAY MUNICIPAL CODE
OF ORDINANCES REMOVING REFERENCES TO THE OFFICE OF VILLAGE
MARSHAL AND RELATED POSITIONS**

RECITALS

- A. The Village of Ridgeway previously established the Office of Village Marshal to provide law enforcement services within the Village.
- B. The Village Board of the Village of Ridgeway has enacted a charter ordinance pursuant to Section 66.0101 of the Wisconsin Statutes to discontinue the Office of Village Marshal.
- C. The Village Board of the Village of Ridgeway desires to amend its Municipal Code of Ordinances to remove references to the Office of Village Marshal and related positions where such references are no longer applicable.

ORDINANCE

NOW, THEREFORE, the Village Board of the Village of Ridgeway, Iowa County, Wisconsin, do ordain as follows:

1. Section 1.03(1) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (1) The appointed officials, the method of selection and the terms of office shall be as follows:

Clerk/Treasurer	Affirmative vote of majority of all members elect of the Village Board.	Indefinite
Assessor	Affirmative vote of majority of all members elect of the Village Board.	Indefinite
Building Inspector	Affirmative vote of majority of all members elect of the Village Board.	Indefinite

Village Attorney	Affirmative vote of majority of all members elect of the Village Board.	Indefinite
Director of Public Works	Affirmative vote of majority of all members elect of the Village Board.	Indefinite
Streets/Parks Superintendent	Affirmative vote of majority of all members elect of the Village Board.	Indefinite
Marshal	Affirmative vote of majority of all members elect of the Village Board.	Indefinite
Police Officer	Affirmative vote of majority of all members elect of the Village Board.	Indefinite

2. Section 2.04(1)(b) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

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

3. Chapter 3 of the Village of Ridgeway Municipal Code of Ordinances is repealed and replaced to read as follows:

CHAPTER 3 – LAW ENFORCEMENT, CIVIL DEFENSE AND FIRE DEPARTMENT

3.01 – General powers of law enforcement officers.

The Village's designated law enforcement officers shall possess the powers, enjoy the privileges, and be subject to the liability conferred upon Marshals and Constables pursuant to Section 61.31(2), Wisconsin Statutes. Every designated law enforcement officer shall be a certified State of Wisconsin law enforcement officer and enjoy the same authority. It shall be their duty to:

- (1) Know and understand the ordinances of the Village and attend to the enforcement of such ordinances by all lawful means.
- (2) Obey all lawful written orders, directions, policies, and/or approved motions of the Village Board.

- (3) Cause the public peace to be preserved and see that all laws and ordinances of the Village and State are enforced, and upon any violation thereof shall cause the requisite complaint to be made and see that the evidence is procured for the successful prosecution of the offender or offenders.
- (4) Shall keep a record of all arrests made by members of the designated law enforcement agency. Additionally, traffic citations issued, offenses charged, actions taken, complaints filed, and all other law enforcement actions as otherwise required by law.
- (5) Shall have the authority to arrest or cite any persons of the Village found in the act of violating any law or ordinance of the Village, State, or Federal Statute upon their discretion.
- (6) Additionally, they may upon their discretion arrest or cite any citizen aiding or abetting in such violation, and they shall arrest without warrant all persons whom they have reasonable grounds to believe have violated any law or ordinance and who will not be apprehended unless immediately arrested, shall take all arrested persons in charge and confine them, and shall within a reasonable time bring such persons before the Court having jurisdiction thereof to be dealt with according to law.
- (7) Help prevent crimes, misdemeanors and violation of Village ordinances and protect the health, safety, public peace and order of the Village and its inhabitants.
- (8) Report all street and sidewalk obstructions, unlighted street lamps, unlawful street signs or signals and defective or dangerous streets and sidewalks to the Director of Public Works.
- (9) Assist the Fire Department/First Response in maintaining order at the scene of an emergency, fire, or other rescue operation.
- (10) See that the necessary permits and licenses issued by the proper authority of the State or Village are in the possession of and/or properly

displayed by any person engaged in an activity or business within the Village for which such a permit or license is required.

- (11) In situations or on subjects where no policy or direction has been set forth by the Village Board, the Village President may be the person to give directions. Or, in the President's absence, such direction may be given by the Chair of the Public Safety & Health Committee.

3.02 – Village president and trustees; police powers of.

The Village President and Trustees shall have and exercise the powers of Peace officers and may summarily suppress any riotous or disorderly conduct in the streets or public places of the Village.

3.03 – Civilians to assist.

It shall be the duty of any persons in the Village, when called upon by a law enforcement officer to promptly aid and assist them in the execution of their duties as reasonably practicable. Whoever shall neglect or refuse to give such aid or assistance without good reason shall be subject to a penalty as provided by this Code.

3.04 – Impersonating law enforcement officers.

Whoever impersonates a law enforcement officer with intent to mislead others into believing that the person is actually a law enforcement officer is guilty of a Class B misdemeanor under Sec. 946.70 Wis. Stat.

3.05 – Assisting escape of prisoner.

Whoever does assist in the escape of a prisoner, as defined under Sec. 946.44, Wis. Stats., is guilty of a Class D felony.

3.6 – Fire department.

- (1) The Village Board of the Village of Ridgeway officially recognizes the Ridgeway Volunteer Fire Department which serves the property owners

of both the Village of Ridgeway and the Town of Ridgeway and has reciprocal agreements with the adjoining city and village fire departments.

- (2) The Village of Ridgeway by action of the Village Board and the Town of Ridgeway by action of its Town Board share equally in providing a fire station for the Ridgeway Volunteer Fire Department and share equally in the costs of operating the Department by providing funds as they are billed by the Department.

3.07 – Fire department organization.

- (1) The Fire Department of the Village and Town of Ridgeway consists of residents of the Village and Town of Ridgeway.
- (2) The members of the Department adopt their own by-laws, elect their Fire Chief and elect any other officers as called for in their by-laws.
- (3) The Fire Department shall carry its own insurance, including fire and extended coverage, liability, property damage, workmen's compensation, etc.

3.08 – Fire chief.

- (1) The Fire Chief is elected by members of the Fire Department.
- (2) Duties and Powers. The Fire Chief shall enforce, or cause to be enforced, all fire prevention ordinances, laws and regulations of the Village, Town and State.
- (3) Fire Inspector. The Fire Chief may appoint a deputy Fire Inspector who shall perform all duties required of Fire Inspectors by the laws of the State and rules of the State Industrial Commission, particularly Sec. 101.14, Wis. Stat.

3.09 – Fire department members.

The members of the Fire Department may or may not be residents of the Village and Town of Ridgeway. Applications are voted upon by the members of the Department.

3.10 – Equipment and apparatus.

Use as requested by the Village or Town Board of Ridgeway.

3.11 – Police powers of the fire department.

- (1) Authority at Fires. The Fire Chief and his assistants or officers in command are hereby vested with full and complete police authority at fires and may cause the arrest of any person failing to give the right-of-way to the Fire Department responding to a fire call.
- (2) Removal of Property. The Fire Chief shall have the power to cause the removal of any property whenever it shall become necessary for the preservation of such property from fire or to prevent the spread of fire or protect adjoining property. During the progress of any fire, he shall have the power to order the destruction of any property necessary to prevent the further spread of the fire. He shall also have the power to cause the removal of all wires or other facilities and the turning off of all electricity or other services where the same impede the work of the Fire Department during the progress of a fire.
- (3) Members of the Fire Department May Enter Adjacent Property. It shall be lawful for any member of the Fire Department acting under the direction of the Fire Chief or any officer in command to enter upon the premises adjacent to or in the vicinity of any building or other property then on fire for the purpose of extinguishing such fire. No person shall hinder, resist or obstruct any member of the Fire Department in the discharge of his duty as herein-before provided.
- (4) Duty of Bystanders to Assist. Every person who shall be present at a fire shall be subject to the orders of the Fire Chief or officer in command

and may be required to render assistance in fighting the fire or in removing or guarding property. Such officer shall have the power to cause the arrest of any person refusing to obey such orders.

3.12 – False fire alarms prohibited.

Whoever intentionally gives a false alarm to any public officer is guilty of a Class A misdemeanor as provided under Sec. 941.13, Wis. Stat.

3.13 – Penalties.

The penalty for violation of any provision of this chapter shall be a penalty as provided by this Code, under Chapter 12.

4. Section 4.05(2)a. of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- a. There shall be no parking of any trailers/semi-tractor trailers/or tow behind trailers on Main Street/County Hwy HHH in the Village for longer than 48 hours without special permission granted by the Village Board, designated law enforcement agency~~Marshal~~, or Director of Public Works for contractors or public service.

5. Section 4.05(3)c. of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- c. A snow emergency may be declared by the ~~Marshal~~~~or~~ Director of Public Works when circumstances require and there shall be no parking on Village streets or lots, with the exception of emergency vehicles.

6. Section 4.05(5)(a) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (a) Any motor vehicle found parked in violation of this section may be towed away by or at the direction of the designated law enforcement agency~~Ridgeway Police Department~~ or the Director of Public Works at the owner's expense and may be held by the Village of Ridgeway or a private towing service until the fee for such towing has been paid together with a minimum sum of \$1.00 per day as a storage charge, or actual cost if higher. The removal of a vehicle under this provision shall not bar the prosecution of the owner thereof from a violation of this section.

7. Section 7.03(10) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (10) Report of Violation. It shall be the duty of all designated law enforcement~~police~~ officers and other Municipal employees to report at once to the Building Inspector any building work which is being carried on without a permit as required by this chapter.

8. Section 8.02(14) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (14) Consent to Inspection. An applicant for a license under this chapter thereby consents to the entry of designated law enforcement officers~~police~~ or authorized representatives of the Village upon licensed premises at all reasonable hours for the purposes of inspection and search, and consents to removal from the premises and introduction into evidence in prosecutions for violations of this chapter all things found therein in violation of this chapter or State law.

9. Section 8.02(15) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (15) Revocation of Licenses. Except as otherwise provided within this chapter, any license issued under this chapter may be revoked for cause by the Village President or Board. Any licensee whose license is so revoked may

apply within ten days of the revocation for a public hearing before the Village Board. At such hearing the licensee shall be entitled to be represented by counsel. After hearing the evidence, the Board may confirm or reverse the revocation or modify the revocation by imposing a limited period of suspension. The determination of the Board shall be final. The Village department shall repossess any license revoked hereunder.

10. Section 8.04(9) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

(9) Inspection and Investigation.

- (a) Prior to Issuance of License. The Village Clerk shall notify the designated law enforcement agency~~Chief of Police~~ and the Village Board of such application for license, and these officials may inspect or cause to be inspected each application and the premises covered thereby to determine whether the applicant and the premises sought to be licensed comply with the regulations, ordinances and laws applicable thereto. These officials shall furnish to the Village Board in writing the information derived from such investigation accompanied by a recommendation as to whether a license should be granted or refused.
- (b) Search of Licenseds-Premises. It shall be a condition of any license issued hereunder that the licensed premises may be entered and inspected at any reasonable hour by any designated law enforcement~~police~~ officer, his/her deputies or assistants and any Trustee and the President of the Village of Ridgeway, without a search warrant, and application for a license hereunder shall be deemed a consent to this provision. Any refusal to permit such inspection and search shall automatically operate as revocation of any license issued hereunder and shall be deemed a violation of this section.

11. Section 8.04(12) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

(12) Revocation and Suspension of Licenses.

- (a) Procedure. Whenever the holder of any license under this section violates any portion of this section, proceedings for the revocation or suspension of such license may be instituted in the manner and under the procedure established by Wis. Stat. § 125.12, and the provisions therein relating to granting a new license shall likewise be applicable.
- (b) Suspension of Licenses. The Village President or designated law enforcement agency~~Police Department~~, by direction of the Village President, upon obtaining reasonable information that any licensee has violated any provision of this section or any State or Federal liquor or fermented beverage law, or committed any felony, may suspend the license or permit of such person not to exceed ten days pending hearing by the Board, pursuant to par. (a).
- (c) Repossession of License or Permit. Whenever any license or permit under this section shall be revoked or suspended by the Board, ~~Village President, Police Department or action of any court,~~ the Village Clerk shall notify the licensee or permittee of such suspension or revocation and shall notify the designated law enforcement agency~~Police Department~~, who shall take physical possession of the license or permit where ever it may be found and file it in the Village Clerk's office.
- (d) Effect of Revocation. See sub. (5)(i) of this section.

12. Section 8.05(2)(g) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

(g) Impoundment and Disposition. Animals are impounded humanely and securely in the following manners:

1. Any designated law enforcement~~Village—police~~ officer or maintenance worker may apprehend any animal which is at large within the Village.
2. The law enforcement~~Village—police~~ officer or maintenance worker will make a reasonable effort to notify the owner of the apprehension of the animal if the identity of the owner can be readily determined from the information shown on the animal's license tag. If the identity of the owner cannot be readily determined, the law enforcement~~Village—police~~ officer or maintenance worker may take the stray animal to be impounded at a bona-fide kennel or Humane Society for a maximum of 48 hours. If the rightful owner does not reclaim any animal within 48 hours of notification of the owner (or within 48 hours of impoundment when owner cannot be notified), the animal shall be deemed surrendered to the designated law enforcement agency~~Village—Police Department~~ or its designee, and may be sold for all or a portion of the amount incurred in apprehending, keeping and caring for the animal, or it may be destroyed in a proper and humane manner and any previous owners shall have no further claim to such animal. The Village Clerk-Treasurer, or the keeper of the bona-fide kennel or Humane Society shall collect the amount incurred in apprehending, keeping and caring for the animal if the owner can be ascertained and located. The Clerk-Treasurer shall be authorized to commence a civil action in order to collect such amount.
3. All unlicensed and unidentifiable animals shall be considered feral and may be subject to being destroyed in a proper and humane manner at the discretion of the designated law enforcement agency~~Village—Police Department~~. For such animals, neither impoundment nor notification of owners shall be required prior to destroying the animal, because unreasonable measures would be required to determine the animals' owner.

4. The owner or keeper of any animal so confined may reclaim the animal at any time before it is disposed of upon payment of ALL costs and charges incurred in apprehending, keeping, caring for, and licensing the animal. Such costs and charges may include expenses for inoculations or other medical treatment of the animal. The owner or keeper's payment of cost and charges incurred in apprehending, keeping, caring for and licensing the animal shall be made directly to the Village Clerk-Treasurer, or to the keeper of the bona-fide kennel or Humane Society indebted. The owner may also be proceeded against, for violation of this chapter, and the license or permit may be revoked by the Village for any or all animals owned by the person(s) in violation.

13. Section 8.05(2)(m)2. of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

2. Destruction or Death of Vicious Animals. If a vicious animal [defined in this section, in paragraph (f)] is euthanized, the owner thereof shall provide to the designated law enforcement agency~~Village Police Department~~ within ten days of the date of death of the animal a certificate or other written proof of euthanasia from a licensed veterinarian. If a vicious animal is killed, destroyed or dies from any other cause or means, the owner shall within ten days of the date of death of the animal provide in writing to the designated law enforcement agency~~Village Police Department~~ verification of the death of the animal.

14. Section 8.06(6)(b) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (b) Display of License. Persons licensed under this section shall carry their license with them while engaged in licensed activities and shall display such license to any designated law enforcement~~police~~ officer or citizen upon request.

15. Section 8.07(6) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (6) Special Event Coordinator. The Village Clerk~~Ridgeway Marshal's Office/Police Department~~ shall act as the special events coordinator unless or until changed by resolution of the Village Board.

16. Section 8.07(11)(c) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (c) Security Fee. It shall be the permit holder's responsibility to provide the special event coordinator with the approximate number of attendees for any proposed public entertainment event. The special event coordinator will arrange for the security at the event. The permit holder will be charged for any security needed for the event. The security charge will be based on the approximate number of attendees at a ratio of one law enforcement~~police~~ officer for every 50 anticipated guests present. The special event coordinator will provide a written estimate of the cost to the permit holder prior to the public entertainment event. The permit holder may provide their own security but this may not be substituted for any law enforcement~~police~~ officers required to be present. All security fees must be paid prior to the event. Failure to pay such security fees in advance or providing any false or misleading information may result in the Public Entertainment Permit or Temporary "Class B" License being revoked and having the event shut down by the special event coordinator.

17. Section 8.08(6) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (6) License Investigation. The Village Clerk shall refer any application hereunder to the designated law enforcement agency~~Officer in Charge~~, the Fire Chief, or the Building Inspector who shall cause to be inspected the applicant and the proposed premises. No application shall be issued hereunder unless the building or buildings proposed to be used in

connection with the business are of fireproof construction. The officers shall report the results of their investigation to the Village Board for review and action upon the application.

18. Section 8.09(3)(e) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

- (e) Inspections of Parks. No park license shall be issued under this section until the Village Clerk has notified the designated law enforcement agency~~Chief of Police~~, Health Officer, Fire Chief and Building Inspector, or their authorized agents of such application, and these officials shall inspect each application on the premises described therein to determine whether the applicant and the premises on which the mobile homes will be located comply with the provisions of this section. These officials shall furnish to the Village Board in writing the information derived from such investigation and a statement as to whether the applicant and the premises meet all department requirements. No license shall be renewed without a re-inspection of the premises. For the purpose of making inspections, such officials or their authorized agents shall enter on any premises on which a mobile home is located or about to be located and to inspect the same and all accommodations connected therewith at any reasonable time.

19. Section 9.09(3) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (3) If the designated law enforcement agency~~police department~~ finds any inoperable motor vehicle which does not bear a valid license plate placed or stored in the open upon public property within the Village, the agency~~department~~ shall cause such vehicle to be removed to a junk or salvage yard and stored there for ten days, at the end of which time the junk or salvage yard shall dispose of such vehicle, unless claimed by the owner thereof.

20. Section 9.10(2) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (2) Removal and Impoundment of Abandoned Vehicles. Any vehicle in violation of this section shall be impounded until lawfully claimed or disposed of under sub. (3), except that if the designated law enforcement agency~~Chief of Police~~ or his/her duly authorized representative determines that the cost of towing and storage charges for the impoundment would exceed the value of the vehicle, the vehicle may be junked by the Village prior to expiration of the impoundment period upon determination by the designated law enforcement agency~~Chief of Police~~ or his/her duly authorized representative that the vehicle is not wanted for evidence or some other reason.

21. Section 9.10(3) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

(3) Disposal of Abandoned Vehicles.

(a) Vehicle Value Exceeds \$100.00.

1. If the designated law enforcement agency~~Officer in Charge~~ or his/her duly authorized representative determines that the value of the abandoned vehicle exceeds \$100.00, it~~he/she~~ shall notify the owner and lien holders of record by certified mail that the vehicle has been deemed abandoned and impounded by the Village and may be reclaimed within 15 days upon payment of accrued towing, storage, and notice charges, and if not so reclaimed, shall be sold.
2. If an abandoned vehicle determined to exceed \$100.00 in value is not reclaimed within the period and under the conditions as provided above, it may be sold at private sale.
3. After deducting the expense of impoundment and sale, the balance of the proceeds, if any, shall be paid to the Village Treasury.

- (b) Any abandoned vehicle which is determined by the designated law enforcement agency~~Chief of Police~~ or his/her duly authorized representative to have a value of less than \$100.00 may be disposed of by direct sale to a licensed salvage dealer upon determination that the vehicle is not reported stolen.

22. Section 9.10(5) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (5) Notice of Sale or Disposition. Within five days after the sale or disposal of a vehicle as provided in sub. (3) (a) or (b), the designated law enforcement agency~~Chief of Police~~ or his/her authorized representative shall advise the Wisconsin Department of Transportation, Division of Motor Vehicles, of such sale or disposition on a form supplied by the Division. A copy of such form shall also be given to the purchaser of the vehicle. A copy shall also be retained on file in the Village.

23. Section 9.11(1) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (1) Enforcement. The designated law enforcement agency~~Officer in Charge~~ and the Building Inspector shall enforce those provisions of this chapter that come within the jurisdiction of their offices, and they shall make periodic inspections upon complaint to ensure that such provisions are not violated. No action shall be taken under this section to abate a public nuisance unless the officer shall have inspected or caused to be inspected the premises where the nuisance is alleged to exist and have satisfied themselves that a nuisance does in fact exist.

24. Section 10.06 of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

10.06 – Loitering prohibited.

- (1) Loitering or Prowling. No person shall loiter or prowl in a place, at a time or in a manner not usual for law-abiding individuals under circumstances that warrant alarm for the safety of persons or property in the vicinity. Among the circumstances which may be considered in determining whether such alarm is warranted is the fact that the person ~~takes~~fakes flight upon appearance of a law enforcement~~police~~ officer, refuses to identify himself/herself or manifestly endeavors to conceal himself/herself or any object. Unless flight by the person or other circumstances makes it impracticable, a law enforcement~~police~~ or peace officer shall prior to any arrest for an offense under this section afford the person an opportunity to dispel any alarm which would otherwise be warranted, by requesting him to identify himself and explain his presence and conduct. No person shall be convicted of an offense under this subsection if the law enforcement~~police~~ or peace officer did not comply with the preceding sentence, or if it appears at trial that the explanation given by the person was true and, if believed by the law enforcement~~police~~ or peace officer at the time, would have dispelled the alarm.
- (2) Obstruction of Traffic Loitering. No person shall loaf or loiter in groups or crowds upon the public streets, alleys, sidewalks, street crossings or bridges or in any other public places within the Village in such manner as to prevent, interfere with or obstruct the ordinary free use of such public streets, sidewalks, street crossings and bridges or other public places by persons passing along and over the same.
- (3) Loitering After Being Requested to Move. No person shall loaf or liter in groups or crowds upon the public streets, sidewalks or adjacent doorways or entrances, street crossings or bridges or in any other public place or on any private premises without invitation from the owner or occupant, after being requested to move by a law enforcement~~police~~ officer or by a person in authority at such places.
- (4) Loitering in Public Places. No person shall loiter in or about any depot, theater, dancehall, restaurant, store, public sidewalk, public parking lot or other place of assembly or public use after being requested to move by any law enforcement~~police~~ officer. Upon being requested to move, a

person shall immediately comply with such request by leaving the premises or area thereof at the time of the request.

25. Section 10.13(2) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (5) Coasting. Coasting, sliding with hand sleighs, or skating on any street in the Village is prohibited, except in areas designated by law enforcement~~the Ridgeway Marshal.~~

26. Section 10.28(4)(a) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (a) Enforcement. This ordinance shall be enforced by any officer employed by the designated law enforcement agency~~Village of Ridgeway Police Department~~ or any other law enforcement official as set forth in Wis. Stat. § 23.33(12).

27. Section 12.02(3)(b) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (b) Village Officials. The following village officials may issue citations with respect to those specified ordinances which are directly related to their official responsibilities:

1. Designated law enforcement officers~~Village Marshal.~~
2. Building Inspector.
3. Director of Public Works.

28. Section 15.4 3.d.1) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- 1) The municipality has written assurance from law enforcement~~police~~, fire and emergency services that rescue and relief will be provided to the structure(s) by wheeled vehicles during a regional flood event; or

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

Adopted this ____ day of _____, 2026.

APPROVED:

Bradley Butler, Village President

ATTEST:

Lori Phelan, Village Clerk

DRAFT
changes per committee 7/18/26

ORDINANCE NO. 2026-04

VILLAGE OF RIDGEWAY, IOWA COUNTY, WISCONSIN

AN ORDINANCE AMENDING THE VILLAGE OF RIDGEWAY MUNICIPAL CODE
 OF ORDINANCES REMOVING REFERENCES TO THE OFFICE OF VILLAGE
 MARSHAL AND RELATED POSITIONS

RECITALS

- A. The Village of Ridgeway previously established the Office of Village Marshal to provide law enforcement services within the Village.
- B. The Village Board of the Village of Ridgeway has enacted a charter ordinance pursuant to Section 66.0101 of the Wisconsin Statutes to discontinue the Office of Village Marshal.
- C. The Village Board of the Village of Ridgeway desires to amend its Municipal Code of Ordinances to remove references to the Office of Village Marshal and related positions where such references are no longer applicable.

ORDINANCE

NOW, THEREFORE, the Village Board of the Village of Ridgeway, Iowa County, Wisconsin, do ordain as follows:

1. Section 1.03(1) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (1) The appointed officials, the method of selection and the terms of office shall be as follows:

Clerk/Treasurer	Affirmative vote of majority of all members elect of the Village Board.	Indefinite
Assessor	Affirmative vote of majority of all members elect of the Village Board.	Indefinite
Building Inspector	Affirmative vote of majority of all members elect of the Village Board.	Indefinite

Village Attorney	Affirmative vote of majority of all members elect of the Village Board.	Indefinite
Director of Public Works	Affirmative vote of majority of all members elect of the Village Board.	Indefinite
Streets/Parks Superintendent	Affirmative vote of majority of all members elect of the Village Board.	Indefinite
Marshal	Affirmative vote of majority of all members elect of the Village Board.	Indefinite
Police Officer	Affirmative vote of majority of all members elect of the Village Board.	Indefinite

2. Section 2.04(1)(b) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

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

3. Chapter 3 of the Village of Ridgeway Municipal Code of Ordinances is repealed and replaced to read as follows:

CHAPTER 3 – LAW ENFORCEMENT, CIVIL DEFENSE AND FIRE DEPARTMENT

3.01 – General powers of law enforcement officers.

The Village's designated law enforcement officers shall possess the powers, enjoy the privileges, and be subject to the liability conferred upon Marshals and Constables pursuant to Section 61.31(2), Wisconsin Statutes. Every designated law enforcement officer shall be a certified State of Wisconsin law enforcement officer and enjoy the same authority. It shall be their duty to:

- (1) Know and understand the ordinances of the Village and attend to the enforcement of such ordinances by all lawful means.
- (2) Obey all lawful written orders, directions, policies, and/or approved motions of the Village Board.

- (3) Cause the public peace to be preserved and see that all laws and ordinances of the Village and State are enforced, and upon any violation thereof shall cause the requisite complaint to be made and see that the evidence is procured for the successful prosecution of the offender or offenders.
- (4) Shall keep a record of all arrests made by members of the designated law enforcement agency. Additionally, traffic citations issued, offenses charged, actions taken, complaints filed, and all other law enforcement actions as otherwise required by law.
- (5) Shall have the authority to arrest or cite any persons of the Village found in the act of violating any law or ordinance of the Village, State, or Federal Statute upon their discretion.
- (6) Additionally, they may upon their discretion arrest or cite any citizen aiding or abetting in such violation, and they shall arrest without warrant all persons whom they have reasonable grounds to believe have violated any law or ordinance and who will not be apprehended unless immediately arrested, shall take all arrested persons in charge and confine them, and shall within a reasonable time bring such persons before the Court having jurisdiction thereof to be dealt with according to law.
- (7) Help prevent crimes, misdemeanors and violation of Village ordinances and protect the health, safety, public peace and order of the Village and its inhabitants.
- (8) Report all street and sidewalk obstructions, unlighted street lamps, unlawful street signs or signals and defective or dangerous streets and sidewalks to the Director of Public Works.
- (9) Assist the Fire Department/First Response in maintaining order at the scene of an emergency, fire, or other rescue operation.
- (10) See that the necessary permits and licenses issued by the proper authority of the State or Village are in the possession of and/or properly

displayed by any person engaged in an activity or business within the Village for which such a permit or license is required.

- (11) In situations or on subjects where no policy or direction has been set forth by the Village Board, the Village President may be the person to give directions. Or, in the President's absence, such direction may be given by the Chair of the Public Safety & Health Committee.

3.02 – Village president and trustees; ~~police powers of.~~

Mr. Atty. General
The Village President and Trustees shall have and exercise the powers ~~of Peace officers and may~~ ^{to} summarily suppress any riotous or disorderly conduct in the streets or public places of the Village.

3.03 – Civilians to assist.

It shall be the duty of any persons in the Village, when called upon by a law enforcement officer to promptly aid and assist them in the execution of their duties as reasonably practicable. Whoever shall neglect or refuse to give such aid or assistance without good reason shall be subject to a penalty as provided by this Code.

3.04 – Impersonating law enforcement officers.

Whoever impersonates a law enforcement officer with intent to mislead others into believing that the person is actually a law enforcement officer is guilty of a Class B misdemeanor under Sec. 946.70 Wis. Stat.

3.05 – Assisting escape of prisoner.

Whoever does assist in the escape of a prisoner, as defined under Sec. 946.44, Wis. Stats., is guilty of a Class D felony.

3.6 – Fire department.

- (1) The Village Board of the Village of Ridgeway officially recognizes the Ridgeway Volunteer Fire Department which serves the property owners

of both the Village of Ridgeway and the Town of Ridgeway and has reciprocal agreements with the adjoining city and village fire departments.

- (2) The Village of Ridgeway by action of the Village Board and the Town of Ridgeway by action of its Town Board share equally in providing a fire station for the Ridgeway Volunteer Fire Department and share equally in the costs of operating the Department by providing funds as they are billed by the Department.

3.07 – Fire department organization.

- (1) The Fire Department of the Village and Town of Ridgeway consists of residents of the Village and Town of Ridgeway.
- (2) The members of the Department adopt their own by-laws, elect their Fire Chief and elect any other officers as called for in their by-laws.
- (3) The Fire Department shall carry its own insurance, including fire and extended coverage, liability, property damage, workmen's compensation, etc.

3.08 – Fire chief.

- (1) The Fire Chief is elected by members of the Fire Department.
- (2) Duties and Powers. The Fire Chief shall enforce, or cause to be enforced, all fire prevention ordinances, laws and regulations of the Village, Town and State.
- (3) Fire Inspector. The Fire Chief may appoint a deputy Fire Inspector who shall perform all duties required of Fire Inspectors by the laws of the State and rules of the State Industrial Commission, particularly Sec. 101.14, Wis. Stat.

3.09 – Fire department members.

The members of the Fire Department may or may not be residents of the Village and Town of Ridgeway. Applications are voted upon by the members of the Department.

3.10 – Equipment and apparatus.

Use as requested by the Village or Town Board of Ridgeway.

3.11 – Police powers of the fire department.

- (1) Authority at Fires. The Fire Chief and his assistants or officers in command are hereby vested with full and complete police authority at fires and may cause the arrest of any person failing to give the right-of-way to the Fire Department responding to a fire call.
- (2) Removal of Property. The Fire Chief shall have the power to cause the removal of any property whenever it shall become necessary for the preservation of such property from fire or to prevent the spread of fire or protect adjoining property. During the progress of any fire, he shall have the power to order the destruction of any property necessary to prevent the further spread of the fire. He shall also have the power to cause the removal of all wires or other facilities and the turning off of all electricity or other services where the same impede the work of the Fire Department during the progress of a fire.
- (3) Members of the Fire Department May Enter Adjacent Property. It shall be lawful for any member of the Fire Department acting under the direction of the Fire Chief or any officer in command to enter upon the premises adjacent to or in the vicinity of any building or other property then on fire for the purpose of extinguishing such fire. No person shall hinder, resist or obstruct any member of the Fire Department in the discharge of his duty as herein-before provided.
- (4) Duty of Bystanders to Assist. Every person who shall be present at a fire shall be subject to the orders of the Fire Chief or officer in command

and may be required to render assistance in fighting the fire or in removing or guarding property. Such officer shall have the power to cause the arrest of any person refusing to obey such orders.

3.12 – False fire alarms prohibited.

Whoever intentionally gives a false alarm to any public officer is guilty of a Class A misdemeanor as provided under Sec. 941.13, Wis. Stat.

3.13 – Penalties.

The penalty for violation of any provision of this chapter shall be a penalty as provided by this Code, under Chapter 12.

4. Section 4.05(2)a. of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- a. There shall be no parking of any trailers/semi-tractor trailers/or tow behind trailers on Main Street/County Hwy HHH in the Village for longer than 48 hours without special permission granted by the Village Board, designated law enforcement agency ~~Marshal~~, or Director of Public Works for contractors or public service.

5. Section 4.05(3)c. of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- c. A snow emergency may be declared by the ~~Marshal~~ or Director of Public Works, when circumstances require and there shall be no parking on Village streets or lots, with the exception of emergency vehicles.

6. Section 4.05(5)(a) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (a) Any motor vehicle found parked in violation of this section may be towed away by or at the direction of the designated law enforcement agency ~~Ridgeway Police Department~~ or the Director of Public Works at the owner's expense and may be held by the Village of Ridgeway ^{by} ~~or~~ a private towing service ^{OK} ~~until the fee for such towing has been paid together with a minimum sum of \$1.00 per day as a storage charge, or actual cost if higher.~~ The removal of a vehicle under this provision shall not bar the prosecution of the owner thereof from a violation of this section.

7. Section 7.03(10) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (10) Report of Violation. It ^{should} ~~shall~~ be the duty of all designated law enforcement ~~police~~ officers and other Municipal employees to report at once to the Building Inspector any building work which is being carried on without a permit as required by this chapter.

8. Section 8.02(14) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (14) Consent to Inspection. An applicant for a license under this chapter thereby consents to the entry of designated law enforcement officers ~~police~~ or authorized representatives of the Village upon licensed premises at all reasonable hours for the purposes of inspection and search, and consents to removal from the premises and introduction into evidence in prosecutions for violations of this chapter all things found therein in violation of this chapter or State law.

9. Section 8.02(15) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (15) Revocation of Licenses. Except as otherwise provided within this chapter, any license issued under this chapter may be revoked for cause by the Village President or Board. Any licensee whose license is so revoked may

apply within ten days of the revocation for a public hearing before the Village Board. At such hearing the licensee shall be entitled to be represented by counsel. After hearing the evidence, the Board may confirm or reverse the revocation or modify the revocation by imposing a limited period of suspension. The determination of the Board shall be final. The Village department shall repossess any license revoked hereunder.

10. Section 8.04(9) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

(9) Inspection and Investigation.

- (a) Prior to Issuance of License. The Village Clerk shall notify the designated law enforcement agency ~~Chief of Police~~ and the Village Board of such application for license, and these officials may inspect or cause to be inspected each application and the premises covered thereby to determine whether the applicant and the premises sought to be licensed comply with the regulations, ordinances and laws applicable thereto. These officials shall furnish to the Village Board in writing the information derived from such investigation accompanied by a recommendation as to whether a license should be granted or refused.
- (b) Search of Licenseds Premises. It shall be a condition of any license issued hereunder that the licensed premises may be entered and inspected ~~at any reasonable hour~~ by any designated law enforcement ~~police~~ officer, his/her deputies or assistants and any Trustee and the President of the Village of Ridgeway, without a search warrant, and application for a license hereunder shall be deemed a consent to this provision. Any refusal to permit such inspection and search shall automatically operate as revocation of any license issued hereunder and shall be deemed a violation of this section.

11. Section 8.04(12) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

(12) Revocation and Suspension of Licenses.

(a) Procedure. Whenever the holder of any license under this section violates any portion of this section, proceedings for the revocation or suspension of such license may be instituted in the manner and under the procedure established by Wis. Stat. § 125.12, and the provisions therein relating to granting a new license shall likewise be applicable.

(b) Suspension of Licenses. The Village President or ~~designated law enforcement agency~~ Police Department, ~~by direction of the Village President,~~ Board upon obtaining reasonable information that any licensee has violated any provision of this section or any State or Federal liquor or fermented beverage law, or committed any felony, may suspend the license or permit of such person not to exceed ten days pending hearing by the Board, pursuant to par. (a).

(c) Repossession of License or Permit. Whenever any license or permit under this section shall be revoked or suspended by the Board, ~~Village President, Police Department or action of any court,~~ the Village Clerk shall notify the licensee or permittee of such suspension or revocation and shall notify the designated law enforcement agency ~~Police Department~~, who shall take physical possession of the license or permit where ever it may be found and file it in the Village Clerk's office.

(d) Effect of Revocation. See sub. (5)(i) of this section.

12. Section 8.05(2)(g) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

(g) Impoundment and Disposition. Animals are impounded humanely and securely in the following manners:

1. Any designated law enforcement~~Village police~~ officer or maintenance worker may apprehend any animal which is at large within the Village.
2. The law enforcement~~Village police~~ officer or maintenance worker will make a reasonable effort to notify the owner of the apprehension of the animal if the identity of the owner can be readily determined from the information shown on the animal's license tag. If the identity of the owner cannot be readily determined, the law enforcement~~Village police~~ officer or maintenance worker may take the stray animal to be impounded at a bona fide kennel or Humane Society for a maximum of 48 hours. If the rightful owner does not reclaim any animal within 48 hours of notification of the owner (or within 48 hours of impoundment when owner cannot be notified), the animal shall be deemed surrendered to the designated law enforcement agency~~Village Police Department~~ or its designee, and may be sold for all or a portion of the amount incurred in apprehending, keeping and caring for the animal, or it may be destroyed in a proper and humane manner and any previous owners shall have no further claim to such animal. The Village Clerk-Treasurer, or the keeper of the bona fide kennel or Humane Society, shall collect the amount incurred in apprehending, keeping and caring for the animal if the owner can be ascertained and located. The Clerk-Treasurer shall be authorized to commence a civil action in order to collect such amount.
3. ~~All unlicensed and unidentifiable animals shall be considered feral and may be subject to being destroyed in a proper and humane manner at the discretion of the designated law enforcement agency~~Village Police Department~~. For such animals, neither impoundment nor notification of owners shall be required prior to destroying the animal, because unreasonable measures would be required to determine the animals' owner.~~

4. The owner or keeper of any animal so confined may reclaim the animal at any time before it is disposed of upon payment of ALL costs and charges incurred in apprehending, keeping, caring for, and licensing the animal. Such costs and charges may include expenses for inoculations or other medical treatment of the animal. The owner or keeper's payment of cost and charges incurred in apprehending, keeping, caring for and licensing the animal shall be made directly to the Village Clerk-Treasurer, or to the keeper of the bona-fide kennel or Humane Society indebted. The owner may also be proceeded against, for violation of this chapter, and the license or permit may be revoked by the Village for any or all animals owned by the person(s) in violation.

13. Section 8.05(2)(m)2. of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

2. Destruction or Death of Vicious Animals. If a vicious animal [defined in this section, in paragraph (f)] is euthanized, the owner thereof shall provide to the designated law enforcement agency ~~Village Police Department~~ within ten days of the date of death of the animal a certificate or other written proof of euthanasia from a licensed veterinarian. If a vicious animal is killed, destroyed or dies from any other cause or means, the owner shall within ten days of the date of death of the animal provide in writing to the designated law enforcement agency ~~Village Police Department~~ verification of the death of the animal.

14. Section 8.06(6)(b) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (b) Display of License. Persons licensed under this section shall carry their license with them while engaged in licensed activities and shall display such license to any designated law enforcement ~~police~~ officer or citizen upon request.
- And ~~Iden~~ identification*

15. Section 8.07(6) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (6) Special Event Coordinator. The Village Clerk~~Ridgeway Marshal's Office/Police Department~~ shall act as the special events coordinator unless or until changed by resolution of the Village Board.

16. Section 8.07(11)(c) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (c) Security Fee. It shall be the permit holder's responsibility to provide the special event coordinator with the approximate number of attendees for any proposed public entertainment event. The special event coordinator will arrange for the security at the event. The permit holder will be charged for any security needed for the event. The security charge will be based on the approximate number of attendees at a ratio of one law enforcement~~police~~ officer for every 50 anticipated guests present. The special event coordinator will provide a written estimate of the cost to the permit holder prior to the public entertainment event. The permit holder may provide their own security but this may not be substituted for any law enforcement~~police~~ officers required to be present. All security fees must be paid prior to the event. Failure to pay such security fees in advance or providing any false or misleading information may result in the Public Entertainment Permit or Temporary "Class B" License being revoked and having the event shut down by the special event coordinator.

17. Section 8.08(6) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (6) License Investigation. The Village Clerk shall refer any application hereunder to the designated law enforcement agency~~Officer in Charge~~, the Fire Chief, or the Building Inspector who shall cause to be inspected the applicant and the proposed premises. No application shall be issued hereunder unless the building or buildings proposed to be used in

connection with the business are of fireproof construction. The officers shall report the results of their investigation to the Village Board for review and action upon the application.

18. Section 8.09(3)(e) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

- (e) Inspections of Parks. No park license shall be issued under this section until the Village Clerk has notified the designated law enforcement agency ~~Chief of Police~~, Health Officer, Fire Chief and Building Inspector, or their authorized agents of such application, and these officials shall inspect each application on the premises described therein to determine whether the applicant and the premises on which the mobile homes will be located comply with the provisions of this section. These officials shall furnish to the Village Board in writing the information derived from such investigation and a statement as to whether the applicant and the premises meet all department requirements. No license shall be renewed without a re-inspection of the premises. For the purpose of making inspections, such officials or their authorized agents shall enter on any premises on which a mobile home is located or about to be located and to inspect the same and all accommodations connected therewith at any reasonable time.

19. Section 9.09(3) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (3) If the designated law enforcement agency ~~police department~~ finds any or abandoned inoperable motor vehicle which does not bear a valid license plate placed or stored in the open upon public property within the Village, the agency ~~department~~ ^{may} ~~shall cause such vehicle to be removed to a junk or salvage yard and stored there for ten days, at the end of which time the junk or salvage yard shall dispose of such vehicle, unless claimed by the owner thereof.~~ to be at owner's expense.

20. Section 9.10(2) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

Rescind

- (2) Removal and Impoundment of Abandoned Vehicles. Any vehicle in violation of this section shall be impounded until lawfully claimed or disposed of under sub. (3), except that if the designated law enforcement agency ~~Chief of Police~~ or his/her duly authorized representative determines that the cost of towing and storage charges for the impoundment would exceed the value of the vehicle, the vehicle may be junked by the Village prior to expiration of the impoundment period upon determination by the designated law enforcement agency ~~Chief of Police~~ or his/her duly authorized representative that the vehicle is not wanted for evidence or some other reason.

21. Section 9.10(3) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

(3) Disposal of Abandoned Vehicles.

(a) Vehicle Value Exceeds \$100.00.

1. If the designated law enforcement agency ~~Officer in Charge~~ or his/her duly authorized representative determines that the value of the abandoned vehicle exceeds \$100.00, ~~it~~ ^{may} ~~she~~ ~~shall~~ notify the owner and lien holders of record by certified mail that the vehicle has been deemed abandoned and impounded by the Village and may be reclaimed within 15 days upon payment of accrued towing, storage, and notice charges, and if not so reclaimed, shall be sold.
2. If an abandoned vehicle determined to exceed \$100.00 in value is not reclaimed within the period and under the conditions as provided above, it may be sold at private sale.
3. After deducting the expense of impoundment and sale, the balance of the proceeds, if any, shall be paid to the Village Treasury.

- (b) Any abandoned vehicle which is determined by the designated law enforcement agency~~Chief of Police~~ or his/her duly authorized representative to have a value of less than \$100.00 may be disposed of by direct sale to a licensed salvage dealer upon determination that the vehicle is not reported stolen.

22. Section 9.10(5) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (5) Notice of Sale or Disposition. Within five days after the sale or disposal of a vehicle as provided in sub. (3) (a) or (b), the designated law enforcement agency~~Chief of Police~~ or his/her authorized representative shall advise the Wisconsin Department of Transportation, Division of Motor Vehicles, of such sale or disposition on a form supplied by the Division. A copy of such form shall also be given to the purchaser of the vehicle. A copy shall also be retained on file in the Village.

23. Section 9.11(1) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (1) Enforcement. The designated law enforcement agency~~Officer in Charge~~ ^{or} and the Building Inspector shall enforce those provisions of this chapter that come within the jurisdiction of their offices, and they shall make periodic inspections upon complaint to ensure that such provisions are not violated. No action shall be taken under this section to abate a public nuisance unless the officer shall have inspected or caused to be inspected the premises where the nuisance is alleged to exist and have satisfied themselves that a nuisance does in fact exist.

24. Section 10.06 of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

10.06 – Loitering prohibited.

- (1) Loitering or Prowling. No person shall loiter or prowl in a place, at a time or in a manner not usual for law-abiding individuals under circumstances that warrant alarm for the safety of persons or property in the vicinity. Among the circumstances which may be considered in determining whether such alarm is warranted is the fact that the person ~~takes~~^{fakes} flight upon appearance of a law enforcement~~police~~ officer, refuses to identify himself/herself or manifestly endeavors to conceal himself/herself or any object. Unless flight by the person or other circumstances makes it impracticable, a law enforcement~~police~~ or peace officer shall prior to any arrest for an offense under this section afford the person an opportunity to dispel any alarm which would otherwise be warranted, by requesting him to identify himself and explain his presence and conduct. No person shall be convicted of an offense under this subsection if the law enforcement~~police~~ or peace officer did not comply with the preceding sentence, or if it appears at trial that the explanation given by the person was true and, if believed by the law enforcement~~police~~ or peace officer at the time, would have dispelled the alarm.
- (2) Obstruction of Traffic Loitering. No person shall loaf or loiter in groups or crowds upon the public streets, alleys, sidewalks, street crossings or bridges or in any other public places within the Village in such manner as to prevent, interfere with or obstruct the ordinary free use of such public streets, sidewalks, street crossings and bridges or other public places by persons passing along and over the same.
- (3) Loitering After Being Requested to Move. No person shall loaf or ~~lter~~^{loiter} in groups or crowds upon the public streets, sidewalks or adjacent doorways or entrances, street crossings or bridges or in any other public place or on any private premises without invitation from the owner or occupant, after being requested to move by a law enforcement~~police~~ officer or by a person in authority at such places.
- (4) Loitering in Public Places. No person shall loiter in or about any depot, theater, dancehall, restaurant, store, public sidewalk, public parking lot or other place of assembly or public use after being requested to move by any law enforcement~~police~~ officer. Upon being requested to move, a

person shall immediately comply with such request by leaving the premises or area thereof at the time of the request.

25. Section 10.13(2) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (5) Coasting. Coasting, sliding with hand sleighs, or skating on any street in the Village is prohibited, except in areas designated by law enforcement~~the Ridgeway Marshal.~~

26. Section 10.28(4)(a) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (a) Enforcement. This ordinance shall be enforced by any officer employed by the designated law enforcement agency~~Village of Ridgeway Police Department~~ or any other law enforcement official as set forth in Wis. Stat. § 23.33(12).

27. Section 12.02(3)(b) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (b) Village Officials. The following village officials may issue citations with respect to those specified ordinances which are directly related to their official responsibilities:

1. Designated law enforcement officers~~Village Marshal.~~
2. Building Inspector.
3. Director of Public Works.

28. Section 15.4 3.d.1) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- 1) The municipality has written assurance from law enforcement~~police~~, fire and emergency services that rescue and relief will be provided to the structure(s) by wheeled vehicles during a regional flood event; or

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

Adopted this ____ day of _____, 2026.

APPROVED:

Bradley Butler, Village President

ATTEST:

Lori Phelan, Village Clerk

ORDINANCE NO. 2026-04

VILLAGE OF RIDGEWAY, IOWA COUNTY, WISCONSIN

**AN ORDINANCE AMENDING THE VILLAGE OF RIDGEWAY MUNICIPAL CODE
OF ORDINANCES REMOVING REFERENCES TO THE OFFICE OF VILLAGE
MARSHAL AND RELATED POSITIONS**

RECITALS

- A. The Village of Ridgeway previously established the Office of Village Marshal to provide law enforcement services within the Village.
- B. The Village Board of the Village of Ridgeway has enacted a charter ordinance pursuant to Section 66.0101 of the Wisconsin Statutes to discontinue the Office of Village Marshal.
- C. The Village Board of the Village of Ridgeway desires to amend its Municipal Code of Ordinances to remove references to the Office of Village Marshal and related positions where such references are no longer applicable.

ORDINANCE

NOW, THEREFORE, the Village Board of the Village of Ridgeway, Iowa County, Wisconsin, do ordain as follows:

1. Section 1.03(1) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

- (1) The appointed officials, the method of selection and the terms of office shall be as follows:

Clerk/Treasurer	Affirmative vote of majority of all members elect of the Village Board.	Indefinite
Assessor	Affirmative vote of majority of all members elect of the Village Board.	Indefinite
Building Inspector	Affirmative vote of majority of all members elect of the Village Board.	Indefinite

Village Attorney	Affirmative vote of majority of all members elect of the Village Board.	Indefinite
Director of Public Works	Affirmative vote of majority of all members elect of the Village Board.	Indefinite
Streets/Parks Superintendent	Affirmative vote of majority of all members elect of the Village Board.	Indefinite

2. Section 2.04(1)(b) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

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

3. Chapter 3 of the Village of Ridgeway Municipal Code of Ordinances is repealed and replaced to read as follows:

CHAPTER 3 – LAW ENFORCEMENT, CIVIL DEFENSE AND FIRE DEPARTMENT

3.01 – General powers of law enforcement officers.

The Village's designated law enforcement officers shall possess the powers, enjoy the privileges, and be subject to the liability conferred upon Marshals and Constables pursuant to Section 61.31(2), Wisconsin Statutes. Every designated law enforcement officer shall be a certified State of Wisconsin law enforcement officer and enjoy the same authority. It shall be their duty to:

- (1) Know and understand the ordinances of the Village and attend to the enforcement of such ordinances by all lawful means.
- (2) Obey all lawful written orders, directions, policies, and/or approved motions of the Village Board.

- (3) Cause the public peace to be preserved and see that all laws and ordinances of the Village and State are enforced, and upon any violation thereof shall cause the requisite complaint to be made and see that the evidence is procured for the successful prosecution of the offender or offenders.
- (4) Shall keep a record of all arrests made by members of the designated law enforcement agency. Additionally, traffic citations issued, offenses charged, actions taken, complaints filed, and all other law enforcement actions as otherwise required by law.
- (5) Shall have the authority to arrest or cite any persons of the Village found in the act of violating any law or ordinance of the Village, State, or Federal Statute upon their discretion.
- (6) Additionally, they may upon their discretion arrest or cite any citizen aiding or abetting in such violation, and they shall arrest without warrant all persons whom they have reasonable grounds to believe have violated any law or ordinance and who will not be apprehended unless immediately arrested, shall take all arrested persons in charge and confine them, and shall within a reasonable time bring such persons before the Court having jurisdiction thereof to be dealt with according to law.
- (7) Help prevent crimes, misdemeanors and violation of Village ordinances and protect the health, safety, public peace and order of the Village and its inhabitants.
- (8) Report all street and sidewalk obstructions, unlighted street lamps, unlawful street signs or signals and defective or dangerous streets and sidewalks to the Director of Public Works.
- (9) Assist the Fire Department/First Response in maintaining order at the scene of an emergency, fire, or other rescue operation.
- (10) See that the necessary permits and licenses issued by the proper authority of the State or Village are in the possession of and/or properly

displayed by any person engaged in an activity or business within the Village for which such a permit or license is required.

- (11) In situations or on subjects where no policy or direction has been set forth by the Village Board, the Village President may be the person to give directions. Or, in the President's absence, such direction may be given by the Chair of the Public Safety & Health Committee.

3.02 – Village president and trustees;

The Village President and Trustees shall have and exercise the powers to summarily suppress any riotous or disorderly conduct in the streets or public places of the Village.

3.03 – Civilians to assist.

It shall be the duty of any persons in the Village, when called upon by a law enforcement officer to promptly aid and assist them in the execution of their duties as reasonably practicable. Whoever shall neglect or refuse to give such aid or assistance without good reason shall be subject to a penalty as provided by this Code.

3.04 – Impersonating law enforcement officers.

Whoever impersonates a law enforcement officer with intent to mislead others into believing that the person is actually a law enforcement officer is guilty of a Class B misdemeanor under Sec. 946.70 Wis. Stat.

3.05 – Assisting escape of prisoner.

Whoever does assist in the escape of a prisoner, as defined under Sec. 946.44, Wis. Stats., is guilty of a Class D felony.

3.6 – Fire department.

- (1) The Village Board of the Village of Ridgeway officially recognizes the Ridgeway Volunteer Fire Department which serves the property owners

of both the Village of Ridgeway and the Town of Ridgeway and has reciprocal agreements with the adjoining city and village fire departments.

- (2) The Village of Ridgeway by action of the Village Board and the Town of Ridgeway by action of its Town Board share equally in providing a fire station for the Ridgeway Volunteer Fire Department and share equally in the costs of operating the Department by providing funds as they are billed by the Department.

3.07 – Fire department organization.

- (1) The Fire Department of the Village and Town of Ridgeway consists of residents of the Village and Town of Ridgeway.
- (2) The members of the Department adopt their own by-laws, elect their Fire Chief and elect any other officers as called for in their by-laws.
- (3) The Fire Department shall carry its own insurance, including fire and extended coverage, liability, property damage, workmen's compensation, etc.

3.08 – Fire chief.

- (1) The Fire Chief is elected by members of the Fire Department.
- (2) Duties and Powers. The Fire Chief shall enforce, or cause to be enforced, all fire prevention ordinances, laws and regulations of the Village, Town and State.
- (3) Fire Inspector. The Fire Chief may appoint a deputy Fire Inspector who shall perform all duties required of Fire Inspectors by the laws of the State and rules of the State Industrial Commission, particularly Sec. 101.14, Wis. Stat.

3.09 – Fire department members.

The members of the Fire Department may or may not be residents of the Village and Town of Ridgeway. Applications are voted upon by the members of the Department.

3.10 – Equipment and apparatus.

Use as requested by the Village or Town Board of Ridgeway.

3.11 – Police powers of the fire department.

- (1) Authority at Fires. The Fire Chief and his assistants or officers in command are hereby vested with full and complete police authority at fires and may cause the arrest of any person failing to give the right-of-way to the Fire Department responding to a fire call.
- (2) Removal of Property. The Fire Chief shall have the power to cause the removal of any property whenever it shall become necessary for the preservation of such property from fire or to prevent the spread of fire or protect adjoining property. During the progress of any fire, he shall have the power to order the destruction of any property necessary to prevent the further spread of the fire. He shall also have the power to cause the removal of all wires or other facilities and the turning off of all electricity or other services where the same impede the work of the Fire Department during the progress of a fire.
- (3) Members of the Fire Department May Enter Adjacent Property. It shall be lawful for any member of the Fire Department acting under the direction of the Fire Chief or any officer in command to enter upon the premises adjacent to or in the vicinity of any building or other property then on fire for the purpose of extinguishing such fire. No person shall hinder, resist or obstruct any member of the Fire Department in the discharge of his duty as herein-before provided.
- (4) Duty of Bystanders to Assist. Every person who shall be present at a fire shall be subject to the orders of the Fire Chief or officer in command

and may be required to render assistance in fighting the fire or in removing or guarding property. Such officer shall have the power to cause the arrest of any person refusing to obey such orders.

3.12 – False fire alarms prohibited.

Whoever intentionally gives a false alarm to any public officer is guilty of a Class A misdemeanor as provided under Sec. 941.13, Wis. Stat.

3.13 – Penalties.

The penalty for violation of any provision of this chapter shall be a penalty as provided by this Code, under Chapter 12.

4. Section 4.05(2)a. of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

- a. There shall be no parking of any trailers/semi-tractor trailers/or tow behind trailers on Main Street/County Hwy HHH in the Village for longer than 48 hours without special permission granted by the Village Board, designated law enforcement agency, or Director of Public Works for contractors or public service.

5. Section 4.05(3)c. of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

- c. A snow emergency may be declared by the Director of Public Works or Streets & Parks Superintendent when circumstances require and there shall be no parking on Village streets or lots, with the exception of emergency vehicles.

6. Section 4.05(5)(a) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

- (a) Any motor vehicle found parked in violation of this section may be towed away by or at the direction of the designated law enforcement agency-or the Director of Public Works at the owner's expense and may be held by the Village of Ridgeway or a private towing service until the fee for such towing has been paid together with a minimum sum of \$1.00 per day as a storage charge, or actual cost if higher. The removal of a vehicle under this provision shall not bar the prosecution of the owner thereof from a violation of this section.

7. Section 7.03(10) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

- (10) Report of Violation. It should be the duty of all designated law enforcement officers and other Municipal employees to report at once to the Building Inspector any building work which is being carried on without a permit as required by this chapter.

8. Section 8.02(14) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

- (14) Consent to Inspection. An applicant for a license under this chapter thereby consents to the entry of designated law enforcement officers or authorized representatives of the Village upon licensed premises at all reasonable hours for the purposes of inspection and search, and consents to removal from the premises and introduction into evidence in prosecutions for violations of this chapter all things found therein in violation of this chapter or State law.

9. Section 8.02(15) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

- (15) Revocation of Licenses. Except as otherwise provided within this chapter, any license issued under this chapter may be revoked for cause by the Village President or Board. Any licensee whose license is so revoked may

apply within ten days of the revocation for a public hearing before the Village Board. At such hearing the licensee shall be entitled to be represented by counsel. After hearing the evidence, the Board may confirm or reverse the revocation or modify the revocation by imposing a limited period of suspension. The determination of the Board shall be final. The Village shall repossess any license revoked hereunder.

10. Section 8.04(9) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

(9) Inspection and Investigation.

- (a) Prior to Issuance of License. The Village Clerk shall notify the designated law enforcement agency and the Village Board of such application for license, and these officials may inspect or cause to be inspected each application and the premises covered thereby to determine whether the applicant and the premises sought to be licensed comply with the regulations, ordinances and laws applicable thereto. These officials shall furnish to the Village Board in writing the information derived from such investigation accompanied by a recommendation as to whether a license should be granted or refused.
- (b) Search of Licensed-Premises. It shall be a condition of any license issued hereunder that the licensed premises may be entered and inspected by any designated law enforcement officer, his/her deputies or assistants and any Trustee and the President of the Village of Ridgeway, without a search warrant, and application for a license hereunder shall be deemed a consent to this provision. Any refusal to permit such inspection and search shall automatically operate as revocation of any license issued hereunder and shall be deemed a violation of this section.

11. Section 8.04(12) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

(12) Revocation and Suspension of Licenses.

- (a) Procedure. Whenever the holder of any license under this section violates any portion of this section, proceedings for the revocation or suspension of such license may be instituted in the manner and under the procedure established by Wis. Stat. § 125.12, and the provisions therein relating to granting a new license shall likewise be applicable.
- (b) Suspension of Licenses. The Village President or Village Board, upon obtaining reasonable information that any licensee has violated any provision of this section or any State or Federal liquor or fermented beverage law, or committed any felony, may suspend the license or permit of such person not to exceed ten days pending hearing by the Board, pursuant to par. (a).
- (c) Repossession of License or Permit. Whenever any license or permit under this section shall be revoked or suspended by the Board, the Village Clerk shall notify the licensee or permittee of such suspension or revocation and shall notify the designated law enforcement agency, who shall take physical possession of the license or permit where ever it may be found and file it in the Village Clerk's office.
- (d) Effect of Revocation. See sub. (5)(i) of this section.

12. Section 8.05(2)(g) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

(g) Impoundment and Disposition. Animals are impounded humanely and securely in the following manners:

1. Any designated law enforcement officer or maintenance worker may apprehend any animal which is at large within the Village.
2. The law enforcement officer or maintenance worker will make a reasonable effort to notify the owner of the apprehension of the animal if the identity of the owner can be readily determined from the information shown on the animal's license tag. If the identity of the owner cannot be readily determined, the law enforcement officer or maintenance worker may take the stray animal to the Iowa County Humane Society.

13. Section 8.05(2)(m)2. of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

2. Destruction or Death of Vicious Animals. If a vicious animal [defined in this section, in paragraph (f)] is euthanized, the owner thereof shall provide to the designated law enforcement agency within ten days of the date of death of the animal a certificate or other written proof of euthanasia from a licensed veterinarian. If a vicious animal is killed, destroyed or dies from any other cause or means, the owner shall within ten days of the date of death of the animal provide in writing to the designated law enforcement agency verification of the death of the animal.

14. Section 8.06(6)(b) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

- (b) Display of License. Persons licensed under this section shall carry their license and identification with them while engaged in licensed activities and shall display such license to any designated law enforcement officer or citizen upon request.

15. Section 8.07(6) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

- (6) Special Event Coordinator. The Village Clerk shall act as the special events coordinator unless or until changed by resolution of the Village Board.

16. Section 8.07(11)(c) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

- (c) Security Fee. It shall be the permit holder's responsibility to provide the special event coordinator with the approximate number of attendees for any proposed public entertainment event. The special event coordinator will arrange for the security at the event. The permit holder will be charged for any security needed for the event. The security charge will be based on the approximate number of attendees at a ratio of one law enforcement officer for every 50 anticipated guests present. The special event coordinator will provide a written estimate of the cost to the permit holder prior to the public entertainment event. The permit holder may provide their own security but this may not be substituted for any law enforcement officers required to be present. All security fees must be paid prior to the event. Failure to pay such security fees in advance or providing any false or misleading information may result in the Public Entertainment Permit or Temporary "Class B" License being revoked and having the event shut down by the special event coordinator.

17. Section 8.08(6) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

- (6) License Investigation. The Village Clerk shall refer any application hereunder to the designated law enforcement agency, the Fire Chief, or the Building Inspector who shall cause to be inspected the applicant and the proposed premises. No application shall be issued hereunder unless the building or buildings proposed to be used in connection with the business are of fireproof construction. The officers shall report the results of their investigation to the Village Board for review and action upon the application.

18. Section 8.09(3)(e) of the Village of Ridgeway Municipal Code of Ordinances

is amended to read as follows:

- (e) Inspections of Parks. No park license shall be issued under this section until the Village Clerk has notified the designated law enforcement agency, Health Officer, Fire Chief and Building Inspector, or their authorized agents of such application, and these officials shall inspect each application on the premises described therein to determine whether the applicant and the premises on which the mobile homes will be located comply with the provisions of this section. These officials shall furnish to the Village Board in writing the information derived from such investigation and a statement as to whether the applicant and the premises meet all department requirements. No license shall be renewed without a re-inspection of the premises. For the purpose of making inspections, such officials or their authorized agents shall enter on any premises on which a mobile home is located or about to be located and to inspect the same and all accommodations connected therewith at any reasonable time.

19. Section 9.09(3) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

- (3) If the designated law enforcement agency finds any inoperable or abandoned motor vehicle which does not bear a valid license plate placed or stored in the open upon public property within the Village, the agency may tow at owner's expense.

20. Section 9.10(2) of the Village of Ridgeway Municipal Code of Ordinances is amended to be repealed:

21. Section 9.10(3) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

(2) Disposal of Abandoned Vehicles.

(a) Vehicle Value Exceeds \$100.00.

1. If the designated law enforcement agency or a duly authorized representative determines that the value of the abandoned vehicle exceeds \$100.00, it may notify the owner and lien holders of record by certified mail that the vehicle has been deemed abandoned and impounded by the Village and may be reclaimed within 15 days upon payment of accrued towing, storage, and notice charges, and if not so reclaimed, shall be sold.
2. If an abandoned vehicle determined to exceed \$100.00 in value is not reclaimed within the period and under the conditions as provided above, it may be sold at private sale.
3. After deducting the expense of impoundment and sale, the balance of the proceeds, if any, shall be paid to the Village Treasury.

- (b) Any abandoned vehicle which is determined by the designated law enforcement agency or a duly authorized representative to have a value of less than \$100.00 may be disposed of by direct sale to a licensed salvage dealer upon determination that the vehicle is not reported stolen.

22. Section 9.10(5) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

- (5) Notice of Sale or Disposition. Within five days after the sale or disposal of a vehicle as provided in sub. (3) (a) or (b), the designated law enforcement agency or an authorized representative shall advise the Wisconsin Department of Transportation, Division of Motor Vehicles, of such sale or disposition on a form supplied by the Division. A copy of such form shall also be given to the purchaser of the vehicle. A copy shall also be retained on file in the Village.

23. Section 9.11(1) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

- (1) Enforcement. The designated law enforcement agency or the Building Inspector shall enforce those provisions of this chapter that come within the jurisdiction of their offices, and they shall make periodic inspections upon complaint to ensure that such provisions are not violated. No action shall be taken under this section to abate a public nuisance unless the officer shall have inspected or caused to be inspected the premises where the nuisance is alleged to exist and have satisfied themselves that a nuisance does in fact exist.

24. Section 10.06 of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

10.06 – Loitering prohibited.

- (1) Loitering or Prowling. No person shall loiter or prowl in a place, at a time or in a manner not usual for law-abiding individuals under circumstances that warrant alarm for the safety of persons or property in the vicinity. Among the circumstances which may be considered in determining whether such alarm is warranted is the fact that the person takes flight upon appearance of a law enforcement officer, refuses to identify himself/herself or manifestly endeavors to conceal himself/herself or any object. Unless flight by the person or other circumstances makes it impracticable, a law enforcement or peace officer shall prior to any arrest for an offense under this section afford the person an opportunity to dispel any alarm which would otherwise be warranted, by requesting him to identify himself and explain his presence and conduct. No person shall be convicted of an offense under this subsection if the law enforcement or peace officer did not comply with the preceding sentence, or if it appears at trial that the explanation given by the person was true and, if believed by the law enforcement or peace officer at the time, would have dispelled the alarm.
- (2) Obstruction of Traffic Loitering. No person shall loaf or loiter in groups or crowds upon the public streets, alleys, sidewalks, street crossings or bridges or in any other public places within the Village in such manner as to prevent, interfere with or obstruct the ordinary free use of such public streets, sidewalks, street crossings and bridges or other public places by persons passing along and over the same.
- (3) Loitering After Being Requested to Move. No person shall loaf or loiter in groups or crowds upon the public streets, sidewalks or adjacent doorways or entrances, street crossings or bridges or in any other public place or on any private premises without invitation from the owner or occupant, after being requested to move by a law enforcement officer or by a person in authority at such places.
- (4) Loitering in Public Places. No person shall loiter in or about any depot, theater, dancehall, restaurant, store, public sidewalk, public parking lot or other place of assembly or public use after being requested to move by any law enforcement officer. Upon being requested to move, a

person shall immediately comply with such request by leaving the premises or area thereof at the time of the request.

25. Section 10.13(2) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

- (5) Coasting. Coasting, sliding with hand sleighs, or skating on any street in the Village is prohibited, except in areas designated by law enforcement.

26. Section 10.28(4)(a) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

- (a) Enforcement. This ordinance shall be enforced by any officer employed by the designated law enforcement agency or any other law enforcement official as set forth in Wis. Stat. § 23.33(12).

27. Section 12.02(3)(b) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows (NOTE: Deleted text is ~~struck through~~; Added text is double underlined):

- (b) Village Officials. The following village officials may issue citations with respect to those specified ordinances which are directly related to their official responsibilities:
 1. Designated law enforcement officers.
 2. Building Inspector.
 3. Director of Public Works.

28. Section 15.4 3.d.1) of the Village of Ridgeway Municipal Code of Ordinances is amended to read as follows:

- 1) The municipality has written assurance from law enforcement, fire and emergency services that rescue and relief will be provided to the structure(s) by wheeled vehicles during a regional flood event; or

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

Adopted this ____ day of _____, 2026.

APPROVED:

Bradley Butler, Village President

ATTEST:

Lori Phelan, Village Clerk

THE VILLAGE OF

**RIDGEWAY**

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

FEE SCHEDULE

Adopted July 14, 2026 as Resolution #2026-14

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

PARKS	License/Fee Type	Current Charge / Fee
	Shelter or Park Reservation <150 people	\$50.00 /resident \$100/non-resident
	Shelter or Park Reservation >150 people	\$100.00 /resident \$200/non-resident
	Youth Ball Diamond	\$10 per use
	Adult Ball Diamond	\$20 per use
	Shelter or Park Use Security Deposit	\$100.00 per shelter
8.06 (4)	Public Entertainment/ Special Events Permit	No additional fee, Temporary Class B required

THE VILLAGE OF

**RIDGEWAY**

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

RIDGEWAY COMMUNITY CENTER	Room	Rate	Resident/Not for Profit Rate
	Multipurpose/Community Room & Kitchen	\$75/hour \$175/day	\$70/hour \$150/day
	Kitchen Only	\$25/hour \$75/day	\$20/hour \$70/day
	Gymnasium	\$25/hour (M-F) \$100/evening (M-F) \$50/hour Sat/Sun \$250/day Sat/Sun	\$20/hour (M-F) \$100/evening (M-F) \$40/hour Sat/Sun \$200/day Sat/Sun
	Library (depending on availability)	\$20/hour	\$15/hour
	Board room (Room 101/102)	\$50/hour \$150/day	\$45/hour \$135/day
	Upper Level: Room 201 (667sq. ft.), Room 206 (682 sq. ft.)	\$25/hour \$75/day \$550/month	\$20/hour \$70/day
	Upper Level: Room 205 (575 sq. ft.)	\$25/hour \$75/day \$600/month	\$20/hour \$70/day
	Upper Level: Room 202/203 (1,380 sq. ft.)	\$50/hour \$150/day \$700/month	\$45/hour \$135/day
	Upper Level: Room 204 (150 sq. ft.)	\$20/hour \$60/day \$250/month	\$15/hour \$55/day

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

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

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

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

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

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

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

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

BUILDING PERMITS		Current Charges / Fees
7.02 7 (a)	New Construction Building Permit Rates	
	Seal	\$25.00
	Permit Issuance	\$0.05/square foot, \$150 minimum

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

	Plumbing, Electrical, General Building Inspection	\$35.00
	Erosion Control	\$75.00
	Temporary Electrical	\$35.00
	Red Tag Inspections	\$50.00
7.02 7 (a)	Repairs Building Permit Rates	
	Permit Issuance	\$35.00
	Plumbing, Electrical and General Building	\$35.00
	Fence or Sign	\$30.00
	Driveway Construction	\$35.00
7.02 7 (a)	Repairs/remodeling/alterations under \$500	No fee
	Connection Fee – Sanitary Sewer	\$5,000.00 per residential equivalent unit
8.13 (4)	Fence Permit	\$10 per first one hundred feet; \$5.00 for every 100 feet thereafter
7.02 7 (b)	Wrecking Building	No fee
7.02 7 (b)	Wrecking Building by Fire	\$35.00
7.02 7 (c)	Moving Building	\$10.00 plus a \$15.00 deposit
UTILITIES		Current Charges / Fees
6.02 (1)	Utility fees are outlined in Municipal Code Chapter 6, listed on the bill and changes are posted yearly in July	
6.02 (6)	Utility - Late fee	1% per month of amount not paid within 20 days
6.02 (7)	Reconnection fee	\$30.00
	NSF Return fee	\$20.00

STREETS / PUBLIC WORKS SERVICES		Current Charges / Fees
9.04.6	Mowing (Yard) Fees	Actual expenses - \$50.00 per hour; minimum charge.
	Snow Removal	Actual expenses - \$75.00 per hour; minimum charge. Time in excess of one hour to be billed in 15 minute increments
	Disposal of trees/stumps	\$125.00 per hour
	Right of Way/Street Opening Permit	\$5.00 per opening

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

	Driveway Repairs	Permit Required, Costs of road damage only
	Sidewalk Repairs	Permit Required, costs of damages only
	Street Use Permit	Permit Required, \$25 per application
7.03 (7) (f)	Street Occupancy Permit	\$6.00/day

MISCELLANEOUS PERMITS		Current Charges / Fees
	Burn Permit	No Fee
8.06 (6)	Direct Seller's/Solicitor's/Peddlers/Transient Merchants	\$100.00 annually \$25 daily (not to exceed \$100.00)

Bradley A Butler, Village President

CERTIFICATION

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

Dated _____

Lori Phelan, Village Clerk/Treasurer

RE: Missing Documentation

1 message

Bub, David - RD, WI <David.Bub@usda.gov>
To: "clerk@ridgewaywi.gov" <clerk@ridgewaywi.gov>

Wed, Jul 1, 2026 at 1:46 PM

According to the **Letter of Conditions**, budgets are due **10/15**. If additional time is needed, please submit a formal email request for an extension **prior to the due date**, including the specific date by which the budget will be completed.

Providing this written request will keep your file in **full compliance** and will also document that I have completed my required follow-up. In addition, once an extension date is on record, I will not need to continue checking in.

Please note that **if** the National Office instructs us to ensure all budgets are completed by **10/15 in the future**, then all budgets must be submitted by that date without exception and extensions will not be available.

Dave Bub

Community Programs Loan Servicing Specialist

Community Programs

Fond du Lac Area Office

USDA Rural Development
W6529 Forest Ave Ste. 200 Fond du Lac, WI 54937

C: (715) 215-2891

From: Lori Phelan <clerk@ridgewaywi.gov>
Sent: Wednesday, July 1, 2026 1:37 PM
To: Bub, David - RD, WI <David.Bub@usda.gov>
Subject: Re: Missing Documentation

All looks good except the proposed budget. We rarely have a proposed budget by October 15th. What if it is the end of October or the beginning of November?

Lori Phelan**Clerk/Treasurer**

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

www.ridgewaywi.gov

Office Phone: 608-924-5881

Upcoming 2026 Elections

08/11/26- Partisan Primary Election

11/03/26- Partisan General Election



On Wed, Jul 1, 2026 at 12:55 PM Bub, David - RD, WI <David.Bub@usda.gov> wrote:

Thank you for your follow-up. Here is the list of required documentation along with the correct due dates:

• **Annual Audit Package (Due on or before September 30):**

1. Audited Financial Statements
2. Insurance Documentation (General Liability including Auto, Position Fidelity Bond, Property, and Workers' Compensation)
3. Debt Service Reserve Fund Statement confirming required funding levels

• **Annual Budget Submission (Due October 15):**

1. Proposed budget for the upcoming fiscal year (USDA-RD Form 442-2 or equivalent internal format)

Yes, please send all required submissions to me.

If anything needs clarification, please let me know.

Dave Bub

Community Programs Loan Servicing Specialist

Community Programs

Fond du Lac Area Office



U.S. DEPARTMENT OF AGRICULTURE

USDA Rural Development

W6529 Forest Ave Ste. 200 Fond du Lac, WI 54937

C: (715) 215-2891

From: Lori Phelan <clerk@ridgewaywi.gov>

Sent: Wednesday, July 1, 2026 11:44 AM

To: Bub, David - RD, WI <David.Bub@usda.gov>

Subject: Re: Missing Documentation

David,

Item 15.

Can you clarify what documentation is required so I know exactly what to send? Please provide the due date for these so I can note in my calendar when to send them.

Also, do I send you the audited financials for 2025?

Lori Phelan

Clerk/Treasurer

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

www.ridgewaywi.gov

Office Phone: 608-924-5881

Cell Phone: 608-574-1797

Office Hours: M-Th 8a-4:30p, Fri 8-Noon



Upcoming 2026 Elections

08/11/26- Partisan Primary Election

11/03/26- Partisan General Election



On Wed, Jul 1, 2026 at 11:36 AM Bub, David - RD, WI <David.Bub@usda.gov> wrote:

This notice is to inform you that your **required insurance documentation has not been received for the current reporting year**. Under the terms of your USDA Rural Development Letter of Conditions, maintaining active and documented insurance coverage is a mandatory compliance requirement.

To bring your account back into compliance, please submit the following items:

- **Current Property Insurance documentation**
- **Current General Liability Insurance documentation**
- **Current Position Fidelity Bond documentation**
- **Current Workers' Compensation documentation**

These items are **due at the same time as your end-of-year submission** and must be submitted **within 10 days of this notice** to maintain your organization's compliance status. If any of the above documents have already been submitted, please provide confirmation so our records may be updated.

Thank you for your immediate attention to this compliance requirement.

Dave Bub

Community Programs Loan Servicing Specialist

Community Programs

Fond du Lac Area Office

Item 15.



U.S. DEPARTMENT OF AGRICULTURE

USDA Rural Development

W6529 Forest Ave Ste. 200 Fond du Lac, WI 54937

C: (715) 215-2891

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QUOTE

DATE:	4/23/2026
QUOTE Name:	Wiggle Worm & Dino Climber
Valid Until:	30 days

Customer

Village of Ridgeway
Attn: Kevin Meckley
208 Jarvis Street
Ridgeway, WI 53582

Gerber Leisure Products, Inc.
PO Box 42
Mount Horeb, WI 53572
Phone: 608-437-7037

Prepared by: Peyton Rasmussen / peyton@gerberleisure.com

DESCRIPTION	QTY	PRICE	AMOUNT
New Landscape Structures Replacement Parts per attached list - Colors per color summary	1	21625.97	21,625.97
Freight	1	1197.03	1,197.03
			0.00
Estimated shipping method: Common Carrier			

TERMS AND CONDITIONS

1. All invoices will be sent via QuickBooks. A 3.5% CC fee will be applied to any CC payments.

2. Full payment of materials is due to place the order **\$22,823.00**

3. Customer will be billed for applicable installation services and surfacing materials/services at start of work

4. Additional agreed upon services will be billed upon completion of the project

5. Final payment will be due within 30 days of invoice date, a late fee of 3% per month will be added to any late payments

6. Please mail or email signed price quote to the address above

Customer Acceptance (sign below):

x _____

Print Name:

Subtotal	\$22,823.00
Taxable	\$0.00
Tax rate	0.000%
Tax due	\$0.00
Other	\$0.00
TOTAL Due	\$22,823.00

If you have any questions about this price quote, please contact: Peyton Rasmussen at 608-437-7037 / peyton@gerberleisure.com

Thank You For Your Business!

Date: 23/4/2026

Rep Org Id: 105

Project Name: Ridgeway, Village Park

Quote Number: 1207080-01-01

Location: Ridgeway, WI

Qty.	Product Number	Product Name	Wt.	Unit Price	Total Wt.	Total Price
1	IP100122A-001	Dino Climber DB	783	\$16,405.00	783	\$16,405.00
1	IP120418A-001	Wiggle Worm w/Head DB	197	\$5,215.00	197	\$5,215.00
1	100685	KEY HEX TPP 5/16i	0.13	\$3.87	0.13	\$3.87
1	100686	BIT HEX SOCKET TPP 5/16i	0.04	\$2.10	0.04	\$2.10
					980.17	\$21,625.97

Additional Items

* Palette Overridden *

!! Palette NOT Selected !!


ProShield® Finish

Posts/Arches:  !! Color NOT Selected !! » Component Colors Below «

Polyethylene

Slides/Tunnels/Gliders/E-Pods®:  !! Color NOT Selected !! » Component Colors Below «

Permalene®

Primary Permalene:  !! Color NOT Selected !! » Component Colors Below «

TenderTuff

Decks/Step Ladders:  !! Color NOT Selected !! » Component Colors Below «

QTY	NO.	DESCRIPTION	WEIGHT (lb.)
-----	-----	-------------	-----------------

Freestanding Play

1	100685	KEY HEX TPP 5/16i	0.1
1	100686	BIT HEX SOCKET TPP 5/16i	0.0

Sensory Play

1	120418A	Wiggle Worm w/Head DB	197.0
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Posts/Arches:  Blue=001 «

Slides/Tunnels/Gliders/E-Pods®:  Blue=001 «

Primary Permalene:  Recycled Blue w/Black=801 «

Structures

1	100122A	Dino Climber DB	783.0
---	---------	-----------------	-------

Posts/Arches:  Blue=001 «

Slides/Tunnels/Gliders/E-Pods®:  Blue=001 «

Primary Permalene:  Recycled Blue w/Black=801 «

Decks/Step Ladders:  Brown=002 «

SUMMARY

		CONCRETE (cu-ft)	FOOTINGS (count)	LABOR (hours)	WEIGHT (lb.)
Additional Items		26.5	17	13.0	980.2
ALL PHASES	Freestanding Play	26.5	17	13.0	980.2
	Total	26.5	17	13.0	980.2

- Estimated labor-hours do not include hours for custom product installation and/or site or subsurface preparation – or errors in square footage calculations prepared by third parties..
- The quoted price is protected for thirty (30) days if a Complete Order is placed prior to a price change effective date. A product order is a “Complete Order” if entered in the applicable LSI software portal and includes final product, colors, artwork and specifications identified, which is fully ready for LSI manufacturing within normal lead times.
- [View additional quote terms here.](#)

CUST. ORDER NO.

RENTAL CONTRACT

RENTAL CONTRACT NO.

Item 18.

BY AND BETWEEN:

DATE

KALSCHEUR IMPLEMENT CO., INC.
 1113 MAIN STREET
 CROSS PLAINS, WISCONSIN 53528

(FIRM NAME)

HEREINAFTER CALLED RENTER, AND HEREINAFTER

CALLED RENTEE. WITNESSETH: That in consideration

of the payments and rentals hereinafter provided for, and

of the terms and conditions hereof, the Renter hereby

agrees to rent and does rent to the Rentee, and the Rentee

hereby agrees to rent from Renter, the following

equipment belonging to the Renter, to wit:

CUSTOMER
ACCT. NO.

NAME

ADDRESS

CITY

STATE

ZIP

VILLAGE

Village of Ridgeway

208 Jarvis St.

Ridgeway, WI 53582

EQUIPMENT	RATES
Tax # 48279	\$ _____ PER HOUR
Cake TR310B Compact track loader	\$ _____ PER DAY
	\$ _____ PER WEEK
\$425 per month, month to month Rental	\$ 425 PER Month
TOTAL VALUE \$	\$ _____ MIN. CHG.

Above equipment to be used in Village maintenance operations on Village Property ator near Ridgeway in the State of Wisconsin.TERMS OF CONTRACT: The term of this contract shall be for a period of month to month (hours, days, weeks, months),beginning 6-1-26 DATE, at 8:00 TIME (a.m., p.m.) and

terminating _____ DATE, at _____ TIME (a.m., p.m.).

RENTAL RATES AND PAYMENT: The rental rates set forth in this contract do not include sales, use or occupational taxes. If and when such taxes are incurred by law, these amounts shall be added to the rental payments due under this contract.

DATE IN _____ HOUR _____	RENTAL CHARGE \$ _____
DATE OUT <u>6-1-26</u> HOUR _____	TRANSPORT CHARGE \$ _____
HOURS, DAYS, OR WEEKS USED _____	FUEL CHARGE \$ _____
HOURLY METER IN _____	_____ CHARGE \$ _____
HOURLY METER OUT _____	TAX \$ _____
<u>355 hrs. as of 4-21-26</u>	TOTAL CHARGE \$ _____
REFUND \$ _____	ADVANCE DEPOSIT \$ _____
	BALANCE \$ _____

No alteration or modification of this Contract is valid unless in writing and signed by the parties hereto. Rentee acknowledges receipt of a signed copy.

ALL TERMS AND CONDITIONS STATED ON THE REVERSE HEREOF ARE A PART OF THIS CONTRACT.

IN WITNESS WHEREOF, the parties hereto have on this day and year first above written hereunto set their hands and seals.

BY SIGNING THIS CONTRACT, RENTEE AGREES TO THE TERMS AND CONDITIONS SET FORTH ON THE FACE AND

REVERSE SIDE HEREOF. ANY DIFFERENT OR ADDITIONAL TERMS, WHETHER WRITTEN OR OTHERWISE, ARE HEREBY

OBJECTED TO AND SHALL HAVE NO LEGAL FORCE OR APPLICABILITY WHATSOEVER.

SAFETY CERTIFICATION

I have read this Equipment Rental Agreement and certify that the information contained herein is true and correct. I certify, that at the time of delivery of the leased equipment, I was instructed in the proper and safe operation of the equipment, its safety features and the purposes for which it was designed to be used. I further certify that, at the time of delivery, all applicable safety features of the leased equipment were installed and operational.

RENTEE Village of Ridgeway Accepted and Approved _____, 20____By _____ RENTER Kalschur Imp Co IncPhone No. 608-341-5238 By Jeremy

Quote Details

Plan Term = Additional Months / Additional Hours

Customer: VILLAGE OF RIDGEWAY

Plan Sold By:

Salesperson: JEREMY BELTER

Email: jeremybelter@kalscheur.com

Quote Number: EW260423-00036

Quote Date: July 11, 2026

Equipment: 2024 CASE COMPACT TRACK LOADER TR310

Equipment Usage: Utilities

Current Machine Hours: 355

Machine Retail Value: \$54,800.00

Plan Type: Used

Sale Type: RETAIL

Equipment Status: Customer Owned

Quote Expiration: Pricing and options shown will be honored until September 9, 2026 or 405 total hours or until machine no longer qualifies, whichever occurs first.

Amounts below are in \$USD and are valid for deliveries in the U.S. only

Oil Analysis NOT Required: This machine does not require oil analysis in order to be eligible for the quoted term and cost. Please note that oil analysis may be required if the PPP quote expires due to machine hours prior to applying for coverage.

Coverage Period	Service Fee	Total
24 / 1500 (PREMIER)	\$0.00	\$6,974.00
24 / 1500 (PT+H)	\$0.00	\$4,279.00
24 / 1500 (PT)	\$0.00	\$3,135.00

This literature is descriptive only. The precise coverage provided is subject to the terms, conditions and exclusions of the plan as issued. Programs and pricing may be changed or cancelled without notice.