THE VILLAGE OF
EST. 1881
RIDGEWAY

BOARD OF TRUSTEES MEETING AGENDA

October 13, 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. Adoption of Agenda
2. Minutes to be Adopted:

   September 8, 2026 Board of Trustees
   September 14, 2026 Finance Committee
   September 25, 2026 Finance Committee
3. ACH Payments and General Fund Disbursements

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. Correspondence

   K Goebel Resignation
5. President Messages
6. Clerk/Treasurer Report
7. Public Works, Streets and Parks Report
8. Sheriff Deputy Report

OLD BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

9. HHH/Main Street Project Update
10. Plan Commission Recommendation-Resolution 2026-15 Data Center and Battery energy Storage System Development Moratorium

NEW BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

11. Kirby Street - G-Pro Pay App #1
12. Ehler's Letter of Engagement - TID Reporting
13. Verizon Lease Proposal
14. Resolution 2026-16 Authorizing Direct Charge Public Fire Protection
15. Resolution 2026-17 Fee Schedule
16. Civic Plus Quotes-Meetings and Agenda and Website Conversions/Upgrades
17. Municipal Contract Administration Policy

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

September 08, 2026 at 7:00 PM

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

DRAFT

CALL TO ORDER AND ROLL CALL

Meeting called to order by President Butler at 7:00 p.m.
PRESENT: President Bradley Butler, Trustee Andrew Cusimano, Trustee Julene Garner, Trustee Kayla Goebel, Trustee Cynthia Niehaus, Lamont Larkins-Director of Public Works, Kevin Meckley-Streets and Parks Superintendent, and Lori Phelan-Clerk/Treasurer. Absent: Trustee John Harpold, Trustee Ruth Nevins, Deputy Faull.

CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting being posted on September 4, 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

None.

CONSENT AGENDA

Motion by **Garner** to approve the consent agenda, seconded by **Butler**. Motion carried.

1. Minutes to be Adopted:
   Board of Trustees August 5, 2026
   Finance Committee August 13, 2026
2. Pooled Checking Account Disbursements totaling $130,751.76
   Chase Credit Card Purchases $632.06
   Citibank Costco Credit Card Purchases $0.00
   ACH Payment totaling $26,743.78
   Payroll $13,095.55
3. Adoption of Agenda

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. President Messages

   President Butler directly addressed Resolution 2026-14 and the concerns raised by our community regarding potential data center and battery energy storage system

developments. The community spoke and we responded with a draft Resolution.

He also expressed his sincere appreciation for the work being done across the Public Works and Administrative departments and commended them for their dedication.

Thank you to everyone for your continued vigilance and engagement in making Ridgeway a strong, transparent community.

5. Clerk/Treasurer Report:
   Phelan and Riniker met with Civic Plus regarding the migration to the new platform coming in 2027 to meet DOJ requirements.
   Several apparent robot submissions came in to the Hey311 portal of many of the municipalities. Hey311 has added a captcha to the system and the submissions have pretty much stopped.
   Delta 3 is working on the documents for the CDBG Grant. Phelan is providing documents as needed.
   Phelan and Butler will be attending the mandatory CDBG training at Delta 3 in Platteville on September 24th.
   August election had 161 voters for a turnout of 37.3%.
   Phelan met with Kim and Cheyenne regarding the Farmer's Savings Bank/Bank CMG acquisition. More discussion later in the meeting.
   August Treasurer Reports were provided.
6. Public Works, Streets and Parks Report:
   Kirby Street pre-construction meeting is Friday. Planning to start the following Monday, September 14th.
   Delta 3 was at the treatment plant for the evaluation last week.
   Waiting on quotes for the sewer main inspection, cleaning and CCTV.
   Getting ready for winter. New tires were put on the Peterbilt last week. Salt has been ordered. New blades for the Peterbilt and the wing.
   Larkins attended the outdoor expo and got a lot of great connections.
7. Sheriff Deputy Report:
   July and August patrol logs
   Received and filed.
8. Phelan shared the notice of the Community Development Block Grant award to the Village of Ridgeway.

OLD BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

9. Phelan provided a follow-up from the previous meeting regarding TID#1. The TID is unable to close early enough to incorporate the Main Street project into a new TID.

NEW BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

10. Motion by **Niehaus** to refer the Data Center and Battery energy Storage System Development Moratorium to the Plan Commission, seconded by **Garner**. Motion carried.

DRAFT

11. Wisconsin Employee Trust Funds Supplemental Insurance is an additional benefit available to qualified employees. There is no cost to the Village. Employees that enroll will pay through payroll deductions.

    Motion to approve joining the ETF Supplemental Insurance Option by **Niehaus**, seconded by **Cusimano**. Motion carried.

12. Discussion regarding the Brush and Compost Drop-off site. Per the DNR Transportation Permit the ONLY vehicle permitted to haul materials into the site is the Village Streets Truck. In order to be compliant no other vehicles can access the site. Regular pick-up is the first Monday of the month. Residents can utilize the Hey311 system to request pick-up at other times. Brush will be picked up by the Village dependent on the wet or muddy conditions of the site and when weather permits.

13. Phelan is waiting for the contract to arrive from Civic Plus for the upcoming migration. Motion by **Niehaus** to table until next meeting, seconded by **Butler**. Motion carried.

14. Discussion regarding moving bank accounts from Farmers Savings to Bank CMG ahead of the May 2027 switch. As shared earlier in the Clerk/Treasurer report Phelan met with Kim and Cheyenne to discuss how the switch would take place, benefits of doing so now and learning about the additional services offered by Bank CMG.

    Motion for Phelan to begin the process of opening new accounts at Bank CMG by **Niehaus**, seconded by **Cusimano**. Motion carried.

15. Richard Strutt was present to discuss the parcel off of Grove Street, ID 177-0163 and the GAP. After brief discussion a motion to refer to the Plan Commission was made by **Niehaus**, seconded by **Garner**. Motion carried.

16. Motion to accept the outside employment documents provided by Meckley and Phelan by **Niehaus**, seconded by **Goebel**. Motion carried.

17. Motion to convene in closed session pursuant to State Statute Wis. Stat. § 19.85(1)(f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations by **Niehaus**, seconded by **Garner**. Motion carried.

ADJOURNMENT

Motion to adjourn by **Niehaus**, seconded by **Goebel**. Motion carried. Adjourned at 8:25 pm.

MINUTES APPROVED AT THE OCTOBER 13, 2026 REGULAR SESSION BOARD OF TRUSTEES MEETING.

DRAFT

THE VILLAGE OF EST. 1881 RIDGEWAY

FINANCE COMMITTEE MEETING MINUTES

September 14, 2026 at 10:00 AM

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

DRAFT

CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Butler at 10:00 am.
PRESENT: Chair Bradley Butler, Trustee Kayla Goebel, Trustee Ruth Nevins and Lori Phelan-Clerk/Treasurer.

CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting being posted on September 11, 2026 at the Ridgeway Community Center and on the Village website with notifications being sent to subscribers via email and/or text.

CONSENT AGENDA

1. Adoption of Agenda
   Motion to approve this meeting agenda by **Nevins**, seconded by **Goebel**. Motion carried.

ITEMS FOR CONSIDERATION AND ACTION

2. Motion by **Goebel** to Convene in closed session pursuant to State Statute 19.85(1)(c) considering employment promotion, compensation, or performance evaluation data of any public employee over which the government body has jurisdiction, seconded by **Nevins**.
   Employee reviews:
   Kevin-10:00 am
   Harry 10:30 am
   Lamont 11:00 am
   Marj 11:30 am
   Lori 12:00 pm
   Motion carried.

   Phelan exited.

Motion to adjourn by **Nevins**, seconded by **Goebel**. Motion carried. Adjourned at 2:15 pm.

APPROVED AT THE OCTOBER 13, 2026 REGULAR SESSION BOARD OF TRUSTEE MEETING.

THE VILLAGE OF
EST. 1881
RIDGEWAY

FINANCE COMMITTEE MEETING MINUTES

September 25, 2026 at 12:30 PM

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

DRAFT

CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Butler at 12:30 p.m.

Chair Butler shared that Trustee Goebel has resigned.

PRESENT: Chair Bradley Butler, Trustee Ruth Nevins, Lori Phelan-Clerk/Treasurer and Lamont Larkins-Director of Public Works.

Also present:
Bruce Paull
Anne Larson (arrived at approx. 12:50)

CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting being posted on September 24, 2026 at the Ridgeway Community Center and on the Village website with notifications being sent to subscribers via email and/or text.

CONSENT AGENDA

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

1. Adoption of Agenda

ITEMS FOR CONSIDERATION AND ACTION

2. Ehler's Proposal - Update Financial Management Plan

   Motion by **Nevins** to accept the quote into the 2027 budget. A formal proposal to be presented to the board after adoption of the 2027 budget. Motion seconded by **Butler**. Motion carried.

3. Ehler's Letter of Engagement - TID Reporting

   Motion to include into the 2027 budget recommend to the Board by **Nevins**, seconded by **Butler**. Motion carried.

4. Discussion and workshop for the 2027 Sewer, Water and General Fund Budgets

ADJOURNMENT

Motion by **Nevins** to adjourn at 2:17 p.m., seconded by **Butler**. Motion carried and adjourned.

THE VILLAGE OF RIDGEWAY EST. 1881

10/09/2026 1:23 PM In Progress Checks - Full Report - Regula Page: 1
Accounting Checks by Payee ACCT
1-CMG POOLED CHECKING XX2033

Dated From: 10/13/2026 From Account:
Thru: 10/13/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
	10/13/2026	BADGER MARKET RIDGEWAY INC		
	Aug and Sept 2026 Statements			
400-00-53610-000-822		FUEL-AUTO		96.00
	Aug 2026			
300-00-53610-000-821		OPERATION EXPENSES-WWTP		6.98
	Sept ice for sewer plant			
300-00-53610-000-822		FUEL-AUTO		96.00
	Aug 2026			
100-00-53311-730-000		STREETS - FUEL		225.75
	Aug/Sept 2026 Streets Truck			
100-00-53311-730-000		STREETS - FUEL		495.95
	Aug/Sept 2026 60% ST skidsteer/mower			
100-00-53311-770-000		STREETS - SNOW REMOVAL		0.00
	plow truck/skid steer/utv snow removal			
100-00-55200-730-000		PARK - FUEL		330.64
	Aug/Sept 2026 40% PK skidsteer/fuel can			
150-00-55200-000-450		CONCESSION STAND EXPENSE - OTH		59.98
	Aug concession stand			
			Total	1,311.30
	10/13/2026	BAER INSURANCE SERVICES, INC		
	WORK COMP 2026-27 (after audit)			
100-00-51500-275-000		WORKER'S COMP INSURANCE		304.00
	WORK COMP 2026-27 (after audit)			
300-00-53612-000-853		INSURANCE		303.00
	WORK COMP 2026-27 (after audit)			
400-00-53710-000-684		INSURANCE		303.00
	WORK COMP 2026-27 (after audit)			
			Total	910.00
	10/13/2026	BRUCE GARDINER APPRAISAL SERVICE, LLC		
	Inv1325 9.28.26 Maint Cont Apr, May, Jun			
100-00-51500-210-000		ASSESSMENT OF PROPERTY		625.00
	Inv1325 9.28.26 Maint Cont Apr, May, Jun			
			Total	625.00

THE VILLAGE OF RIDGEWAY EST. 1881

Dated From: 10/13/2026 From Account:
Thru: 10/13/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
	10/13/2026	COUNTY OF IOWA		
	Sept 2026 Patrol Services Inv 579			
100-00-52100-290-000		PUBLIC SAFETY CONTRACTUAL		10,500.00
	Sept 2026 Patrol Services			
			Total	10,500.00
	10/13/2026	CULLIGAN TOTAL WATER TREATMENT		
100-00-51980-760-000		FACILITIES UTILIITIES		27.12
	40# Solar Salt - Community Center			
100-00-51600-100-000		VILLAGE HALL UTILITIES		41.46
	water delivery (4)			
			Total	68.58
	10/13/2026	DELTA 3 ENGINEERING, INC.		
300-00-53612-000-852		CONTRACTED SERVICES		3,438.00
	D26-163 Ridgeway WWTF Eval Inv 25735			
400-00-18200-000-325		CONST IN PROGRESS-2028 MAIN ST		382.25
	D23-032 Main St Impv Water Inv 25733			
140-00-57331-000-000		HIGHWAY & STREET OUTLAY		6,772.50
	D25-020 Kirby St Inv 25732			
300-00-18200-000-320		CONST IN PROGRESS-2028 MAIN ST		382.25
	D23-032 Main St Impv Water Inv 25733			
400-00-53710-000-682		CONTRACTED SERVICES		125.00
	D23-032-2 Main St Grant Admin Inv25734			
300-00-53612-000-852		CONTRACTED SERVICES		125.00
	D23-032-2 Main St Grant Admin Inv25734			
			Total	11,225.00
	10/13/2026	DODGEVILLE CHRONICLE		
	Alumni game Event Advertising			
150-00-55500-000-000		EVENT EXPENSES		88.00
	Alumni game Event Advertising			
			Total	88.00

THE VILLAGE OF RIDGEWAY EST. 1881

Dated From: 10/13/2026 From Account:
Thru: 10/13/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
	10/13/2026	DON'S TIRE INC.		
	Streets grey truck tires			
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT		1,385.00
	Streets grey truck tires			
			Total	1,385.00
	10/13/2026	GRANT COUNTY TRUCK BODIES		
	blade for plow, bolt kit INV 69561			
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT		765.00
	blade for plow, bolt kit INV 69561			
			Total	765.00
	10/13/2026	HULL HARDWOOD FLOORING		
100-00-51980-762-000		FACILITIES MAINTENANCE		3,500.00
	Gym floor repair Inv dated 09.22.2026			
			Total	3,500.00
	10/13/2026	IOWA COUNTY HIGHWAY DEPT.		
	sandpatch project			
100-00-53311-735-000		STREETS - MATERIALS		608.03
	sandpatch project			
			Total	608.03
	10/13/2026	JOHNSON BLOCK & CO INC		
	TID Annual Activity			
210-00-51940-000-000		ADMINISTRATION & FEES		475.00
	TID Annual Activity			
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE		475.00
	general, prep of 2025 tax/2026 tax rev			
300-00-53612-000-840		BILLING & ACCOUNTING		475.00
	Safe driniking water loan			
400-00-53612-000-840		BILLING & ACCOUNTING		475.00
	safe drinking water loan			
			Total	1,900.00

THE VILLAGE OF RIDGEWAY EST. 1881

Dated From: 10/13/2026 From Account:
Thru: 10/13/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
	10/13/2026	KALSCHEUR IMPLEMENT CO., INC.		
	1mth rental of CASE TR310B trackloader			
100-00-53311-721-000		STREETS - EQUIPMENT RENTAL		425.00
	1mth rental of CASE TR310B trackloader			
			Total	425.00
	10/13/2026	LV LABS WW,LLC		
	INVOICES DATED 10.06.2026			
400-00-53710-000-682		CONTRACTED SERVICES		1,056.00
	Drinking water-INV 9129 DATED 10.06.2026			
400-00-53710-000-682		CONTRACTED SERVICES		120.00
	Bacteriological INV 9160 10.06.2026			
300-00-53610-000-821		OPERATION EXPENSES-WWTP		1,374.00
	INV 9247 DATED 10.06.2026			
400-00-53710-000-682		CONTRACTED SERVICES		250.00
	Drinking Water-INV 9248 DATED 10.06.2026			
300-00-53610-000-821		OPERATION EXPENSES-WWTP		2,190.65
	TLCP Testing-INV 9249 10.06.2026			
			Total	4,990.65
	10/13/2026	PUBLIC SERVICE COMMISSION OF WISCONSIN		
400-00-53610-000-821		OPERATION EXPENSES		72.23
	Inv#2608-I-05090 2026 SRC			
400-00-53610-000-821		OPERATION EXPENSES		316.24
	Direct Assessment Inv RA27-I-05090			
			Total	388.47
	10/13/2026	REPUBLIC SERVICES		
100-00-53620-000-000		GARBAGE COLLECTION		2,716.95
	Aug garbage			
100-00-53635-000-000		RECYCLING COLLECTION		1,743.45
	Aug recycling			
100-00-53620-000-000		GARBAGE COLLECTION		2,716.95
	Sep garbage			

THE VILLAGE OF RIDGEWAY EST. 1881

Dated From: 10/13/2026 From Account:
Thru: 10/13/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
100-00-53635-000-000		RECYCLING COLLECTION		1,743.45
Sep recycling				
			Total	8,920.80
	10/13/2026	RIDGEWAY UTILITIES		
400-00-53610-000-823		UTILITIES-TOWER&SHOP		35.08
1/3 206 Kirby				
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP		35.08
1/3 206 Kirby				
100-00-53311-760-000		STREETS - UTILITIES		35.08
1/3 206 Kirby				
100-00-55200-760-000		PARK - UTILITIES		232.70
299 Hughett St.				
100-00-51600-100-000		VILLAGE HALL UTILITIES		48.60
208 Jarvis 20%				
100-00-51980-760-000		FACILITIES UTILIITIES		194.41
208 Jarvis 80%				
			Total	580.95
	10/13/2026	STAFFORD ROSENBAUM, LLP		
INV 216569 09.17.2026				
100-00-51300-000-000		LEGAL EXPENSE		2,350.00
INV 216569 09.17.2026				
210-00-51300-000-000		LEGAL EXPENSE		363.00
INV 216569 09.17.2026				
100-00-51300-000-000		LEGAL EXPENSE		887.00
INV 218989 10.08.2026				
			Total	3,600.00
	10/13/2026	WILSON, LOGAN		
refund for addt'l fee overcharge-water				
400-00-46451-005-461		METERED SALES MULTI FAMILY		570.00
refund for addt'l fee overcharge-water				
400-00-46451-004-461		METERED SALES PUBLIC AUTHORITY		450.00
refund for addt'l fee overcharge - PFP				

THE VILLAGE OF
EST. 1881
RIDGEWAY

1-CMG POOLED CHECKING XX2033

Dated From: 10/13/2026 From Account:
Thru: 10/13/2026 Thru Account:

Voucher Nbr	Check Date	Payee		Amount
			Total	1,020.00
			Grand Total	52,811.78



Dated From: 10/13/2026 From Account:
Thru: 10/13/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	32,376.54
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	6,772.50
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	147.98
Total Expenditure from Fund # 210 - TIF FUND	838.00
Total Expenditure from Fund # 300 - SEWER FUND	8,425.96
Total Expenditure from Fund # 400 - WATER FUND	4,250.80
Total Expenditure from all Funds	52,811.78

THE VILLAGE OF RIDGEWAY EST. 1881

10/09/2026 1:33 PM Reprint Check Register - Full Report - Manual Page: 1
ACCT

11-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 9/01/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
ACH	9/02/2026	LINCOLN NATIONAL LIFE INSURANCE		
Sept 2026 Life Ins.			Manual Check	
100-00-53311-125-000		STREETS - EMPLOYEE BENEFITS		39.27
Kevin, Lamont				
400-00-53710-000-686		EMPLOYEE BENEFITS		19.88
Lamont, Kevin, Lori, Marj,				
100-00-51420-125-000		CLERK EMPLOYEE BENEFITS		45.06
Lori P				
300-00-53612-000-854		EMPLOYEE BENEFITS		48.95
Lamont, Kevin, Lori, Marj				
100-00-55200-125-000		PARK - EMPLOYEE BENEFITS		20.34
Kevin				
100-00-55300-125-000		ADMIN SERVICE SPEC BENEFITS		26.30
Marj R				
			Total	199.80
ACH	9/01/2026	FIRSTNET - AT&T MOBILITY		
Cell Phones/Hot Spot			Manual Check	
400-00-53610-000-823		UTILITIES-TOWER&SHOP		28.61
DPW - water cell 6/7-7/6/26				
100-00-52100-325-000		POLICE - TELEPHONE		20.00
Hotspot Service 6/7-7/6/26				
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP		28.61
DPW - sewer cell 6/7-7/6/26				
100-00-53311-750-000		STREETS - TELEPHONE/CELL		47.68
Streets cell 6/7-7/6/26				
100-00-51420-325-000		CLERK TELEPHONE		85.82
Clerk and Admin cell 6/7-7/6/26				
			Total	210.72
ACH	9/09/2026	MADISON GAS & ELECTRIC CO.		
			Manual Check	
400-00-53610-000-823		UTILITIES-TOWER&SHOP		5.81
206 Kirby St.				
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP		5.81
206 Kirby St.				

THE VILLAGE OF RIDGEWAY EST. 1881

11-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 9/01/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-53311-760-000		STREETS - UTILITIES		11.63
206 Kirby St.				
100-00-51600-100-000		VILLAGE HALL UTILITIES		6.18
208 Jarvis St				
100-00-51980-760-000		FACILITIES UTILIITIES		49.96
208 Jarvis St				
			Total	79.39
ACH	9/10/2026	FRONTIER COMMUNICATIONS		
Aug 2026 WWTP phone line			Manual Check	
300-00-53610-000-821		OPERATION EXPENSES-WWTP		131.78
Aug 2026 WWTP phone line				
			Total	131.78
ACH	9/15/2026	ALLIANT ENERGY		
9583420000			Manual Check	
400-00-53610-000-823		UTILITIES-TOWER&SHOP		49.56
3807720000				
400-00-53700-000-620		ELECTRIC FOR WELL PUMPING		626.64
6728200000, 8812110000				
300-00-53610-000-821		OPERATION EXPENSES-WWTP		2,011.74
772465000				
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP		105.16
4426910000, 8598850000				
100-00-53311-760-000		STREETS - UTILITIES		128.11
0487210000, 0399650000				
100-00-53420-000-000		STREET (HWY) LIGHTING		1,030.90
6850300000				
100-00-55200-765-000		PARK - LIGHTS		196.84
9583420000				
100-00-51600-100-000		VILLAGE HALL UTILITIES		42.76
1972296511				
100-00-51980-760-000		FACILITIES UTILIITIES		669.88
1972296511				
150-00-58500-000-200		DOG PARK EXPENSE		26.99
3116712833				

THE VILLAGE OF RIDGEWAY EST. 1881

ACCT

11-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 9/01/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	4,888.58
ACH	9/03/2026	CINTAS CORP.	Manual Check	
400-00-53311-000-852		UNIFORMS		19.31
300-00-53311-000-852		UNIFORMS		19.32
100-00-53311-755-000		STREETS - UNIFORMS		28.03
100-00-51980-760-000		FACILITIES UTILIITIES		99.36
			Total	166.02
ACH	9/03/2026	CHASE CARD SERVICES	Manual Check	
300-00-21800-000-000		CREDIT CARD PAYABLE		114.04
100-00-21800-000-000		CREDIT CARD PAYABLE		647.92
400-00-21800-000-000		CREDIT CARD PAYABLE		0.00
140-00-21800-000-000		CREDIT CARD PAYABLE		0.00
150-00-21800-000-000		CREDIT CARD PAYABLE		0.00
			Total	761.96
ACH	9/08/2026	GOOGLE CLOUD	Manual Check	
DNS usage billing - July 2026				
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY		0.33
DNS usage billing - July 2026				
			Total	0.33
ACH	9/09/2026	INTERNAL REVENUE SERVICE	Manual Check	
SS Tax				
100-00-21511-000-000		941 TAXES PAYABLE		1,062.10
SS Tax				

THE VILLAGE OF RIDGEWAY EST. 1881

ACCT

11-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 9/01/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-21511-000-000		941 TAXES PAYABLE		248.40
Medicare				
100-00-21511-000-000		941 TAXES PAYABLE		898.40
Fed Tax Withholding				
			Total	2,208.90
ACH	9/10/2026	MHTC		
Two office phone lines			Manual Check	
400-00-53610-000-823		UTILITIES-TOWER&SHOP		20.00
High speed wireless				
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP		19.99
High speed wireless				
100-00-53311-760-000		STREETS - UTILITIES		20.00
High speed wireless				
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 UTILIITIES		54.99
Internet/Wifi				
400-00-46452-000-421		ANTENNA & GENERATOR RENT		-123.98
Credit applied on invoice				
			Total	114.38
ACH	9/16/2026	ASCENTIS CORPORATION		
Aug 2026 Inv SI-198695			Manual Check	
100-00-51500-240-000		SOFTWARE SUBSCRIPTIONS & FEES		34.75
Aug 2026 Inv SI-198695				
			Total	34.75
ACH	9/04/2026	FARMERS SAVINGS BANK		
			Manual Check	
340-00-58100-000-000		PRINCIPAL ON LT DEBT GF		2,484.51
340-00-58290-000-000		INTEREST & FISCAL CHARGES GF		570.61

THE VILLAGE OF RIDGEWAY EST. 1881

11-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 9/01/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	3,055.12
ACH	9/04/2026	FARMERS SAVINGS BANK		
			Manual Check	
340-00-58100-000-000		PRINCIPAL ON LT DEBT GF		1,319.41
340-00-58290-000-000		INTEREST & FISCAL CHARGES GF		547.17
			Total	1,866.58
ACH	9/09/2026	SANGOMA US INC.		
09.01.2026 Inv CI212012			Manual Check	
300-00-53612-000-852		CONTRACTED SERVICES		94.01
09.01.2026 Inv CI212012				
			Total	94.01
ACH	9/23/2026	INTERNAL REVENUE SERVICE		
Payroll Tax			Manual Check	
100-00-21511-000-000		941 TAXES PAYABLE		1,111.06
SS Tax				
100-00-21511-000-000		941 TAXES PAYABLE		259.84
Medicare				
100-00-21511-000-000		941 TAXES PAYABLE		942.20
Fed Tax Withholding				
			Total	2,313.10
ACH	9/23/2026	WISCONSIN DEPT. OF REVENUE		
September 2026 Payroll Tax			Manual Check	
100-00-21513-000-000		STATE W/H TAXES PAYABLE		653.93
September 2026 Payroll Tax				
			Total	653.93
ACH	9/23/2026	WISCONSIN EMPLOYEE TRUST FUNDS		
Sept 2026 Contributions			Manual Check	
100-00-21520-000-000		RETIREMENT PAYABLE		872.88
L Larkins				
100-00-21520-000-000		RETIREMENT PAYABLE		593.10
K Meckley				

THE VILLAGE OF RIDGEWAY EST. 1881

11-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 9/01/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-21520-000-000		RETIREMENT PAYABLE		624.00
LPhelan				
100-00-21520-000-000		RETIREMENT PAYABLE		463.56
M Riniker				
			Total	2,553.54
ACH	9/30/2026	FIRSTNET - AT&T MOBILITY		
Cell phones			Manual Check	
100-00-51420-325-000		CLERK TELEPHONE		85.82
Clerk and Admin cell 6/7-7/6/26				
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP		28.61
DPW - sewer cell 6/7-7/6/26				
400-00-53610-000-823		UTILITIES-TOWER&SHOP		28.61
DPW - water cell 6/7-7/6/26				
100-00-53311-750-000		STREETS - TELEPHONE/CELL		47.68
Streets cell 6/7-7/6/26				
			Total	190.72
ACH	9/25/2026	WISCONSIN ETF-INSURANCE		
M Riniker			Manual Check	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE		3,214.32
M Riniker				
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE		1,303.08
LPhelan				
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE		1,448.58
LLarkins				
			Total	5,965.98
ACH	9/28/2026	CINTAS CORP.		
			Manual Check	
400-00-53311-000-852		UNIFORMS		19.31
300-00-53311-000-852		UNIFORMS		19.31
100-00-53311-755-000		STREETS - UNIFORMS		28.03

THE VILLAGE OF RIDGEWAY EST. 1881

11-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 9/01/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-51980-760-000		FACILITIES UTILIITIES		99.37
			Total	166.02
ACH	9/30/2026	FARMERS SAVINGS BANK		
SEPT 2026 ACH Fees			Manual Check	
100-00-51500-220-000		BANK & PAYROLL PROCESSING FEES		30.00
SEPT 2026 ACH Fees				
			Total	30.00
185578	9/23/2026	POSTAL SOURCE, INC.		
VOID-ck lost in mail 09.23.2026			Manual Check	
400-00-53612-000-840		BILLING & ACCOUNTING		-59.14
Double window envelopes				
300-00-53612-000-840		BILLING & ACCOUNTING		-59.15
Double window envelopes				
100-00-51420-310-000		CLERK OFFICE SUPPLIES		-59.14
Double window envelopes				
			Total	-177.43
185674	9/08/2026	BAER INSURANCE SERVICES, INC		
VOIDED-duplicate ck#185667 08.12.26			Manual Check	
400-00-53710-000-684		INSURANCE		-1,574.00
LIAB, AUTO AND CRIME INS 26-27				
400-00-53710-000-684		INSURANCE		-1,481.00
WORK COMP 2026-27				
300-00-53612-000-853		INSURANCE		-1,574.00
LIAB, AUTO AND CRIME INS 26-27				
300-00-53612-000-853		INSURANCE		-1,481.00
WORK COMP 2026-27				
100-00-51938-000-000		GENERAL GOV'T INSURANCE		-1,576.00
LIAB, AUTO AND CRIME INS 26-27				
100-00-51938-000-000		GENERAL GOV'T INSURANCE		-1,482.00
WORK COMP 2026-27				
			Total	-9,168.00

THE VILLAGE OF RIDGEWAY EST. 1881

11-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 9/01/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
185690	9/08/2026	SCOTT CONSTRUCTION, INC		
remove from incorrec GL			Manual Check	
100-00-53311-715-000		STREETS MAINTENANCE		-70,260.00
remove from incorrec GL				
140-00-57331-000-000		HIGHWAY & STREET OUTLAY		70,260.00
Correct GL acct as budgeted				
			Total	0.00
ONLINE DNR	9/14/2026	DNR/WA		
2026 Solid Wast Txfer License Fees			Manual Check	
300-00-53610-000-821		OPERATION EXPENSES-WWTP		110.00
2026 Solid Wast Txfer License Fees				
			Total	110.00
			Grand Total	16,450.18

THE VILLAGE OF EST. 1881 RIDGEWAY

11-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 9/01/2026 From Account:
Thru: 9/30/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	-55,961.30
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	70,260.00
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	26.99
Total Expenditure from Fund # 300 - SEWER FUND	-376.82
Total Expenditure from Fund # 340 - DEBT SERVICE FUND	4,921.70
Total Expenditure from Fund # 400 - WATER FUND	-2,420.39
Total Expenditure from all Funds	16,450.18

THE VILLAGE OF EST. 1881 RIDGEWAY

11-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 9/01/2026 From Account:
Thru: 9/30/2026 Thru Account:

	Amount
Total Expenditure from Account 21511 - 941 TAXES PAYABLE	4,522.00
Total Expenditure from Account 21513 - STATE W/H TAXES PAYABLE	653.93
Total Expenditure from Account 21520 - RETIREMENT PAYABLE	2,553.54
Total Expenditure from Account 21530 - INSURANCE PAYABLE	5,965.98
Total Expenditure from Account 21800 - CREDIT CARD PAYABLE	761.96
Total Expenditure from Account 46452 - OTHER WATER REVENUES	-123.98
Total Expenditure from Account 51420 - GENERAL ADMIN EXPENSE	226.27
Total Expenditure from Account 51500 - FINANCIAL ADMINISTRATION	64.75
Total Expenditure from Account 51600 - GENERAL BUILDINGS AND PLANT	103.94
Total Expenditure from Account 51938 - GENERAL GOV'T INSURANCE	-3,058.00
Total Expenditure from Account 51980 - FACILITIES MATERIALS	973.56
Total Expenditure from Account 52100 - POLICE - PUBLIC SAFETY	20.00
Total Expenditure from Account 53311 - STREETS	-69,832.32
Total Expenditure from Account 53420 - STREET (HWY) LIGHTING	1,030.90
Total Expenditure from Account 53610 - OPERATION EXPENSES-WWTP	2,574.29
Total Expenditure from Account 53612 - JOINT METER ALLOCATION	-3,030.33
Total Expenditure from Account 53700 - ELECTRIC FOR WELL PUMPING	626.64
Total Expenditure from Account 53710 - REGULATORY COMMISSION EXP	-3,035.12
Total Expenditure from Account 55200 - PARK EXPENSE	217.18
Total Expenditure from Account 55300 - RIDGEWAY ADV OPERATING EXP	26.30
Total Expenditure from Account 57331 - HIGHWAY & STREET OUTLAY	70,260.00
Total Expenditure from Account 58100 - PRINCIPAL	3,803.92
Total Expenditure from Account 58290 - INTEREST & FISCAL CHARGES GF	1,117.78
Total Expenditure from Account 58500 - DOG PARK EXPENSE	26.99
Total Expenditure from all Accounts	16,450.18

THE VILLAGE OF RIDGEWAY EST. 1881

10/09/2026 1:26 PM Reprint Check Register - Full Report - Manual Page: 1
ACCT

1-CMG POOLED CHECKING XX2033 Accounting Checks

Posted From: 9/01/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
ACH	9/24/2026	TERMINIX-WIL-KIL		
INV 103537131			Manual Check	
300-00-53612-000-852		CONTRACTED SERVICES		125.12
INV 103537131				
			Total	125.12
			Grand Total	125.12

THE VILLAGE OF
EST. 1881
RIDGEWAY

1-CMG POOLED CHECKING XX2033 Accounting Checks

Posted From: 9/01/2026 From Account:
Thru: 9/30/2026 Thru Account:

	Amount
Total Expenditure from Fund # 300 - SEWER FUND	125.12
Total Expenditure from all Funds	125.12

THE VILLAGE OF
EST. 1881
RIDGEWAY

1-CMG POOLED CHECKING XX2033 Accounting Checks

Posted From: 9/01/2026 From Account:
Thru: 9/30/2026 Thru Account:

	Amount
Total Expenditure from Account 53612 - JOINT METER ALLOCATION	125.12
Total Expenditure from all Accounts	125.12

THE VILLAGE OF RIDGEWAY EST. 1881

10/09/2026 1:41 PM Reprint Check Register - Quick Report - Manual Page: 1
ACCT

11-POOLED CHECKING ACCOUNT **0307 Payroll Checks

Posted From: 9/01/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1713	9/09/2026	JOHNSON, HAROLD	688.01
Manual Check		Pay period 08/17/2026 to 08/30/2026	
V1714	9/09/2026	LARKINS, LAMONT	1,889.85
Manual Check		Pay period 08/17/2026 to 08/30/2026	
V1715	9/09/2026	MECKLEY, KEVIN	1,084.87
Manual Check		Pay period 08/17/2026 to 08/30/2026	
V1716	9/09/2026	PHELAN, LORI L	1,436.26
Manual Check		Pay period 08/17/2026 to 08/30/2026	
V1717	9/09/2026	RINIKER, MARJORIE	981.19
Manual Check		Pay period 08/17/2026 to 08/30/2026	
V1718	9/23/2026	JOHNSON, HAROLD	548.43
Manual Check		Pay period 08/31/2026 to 09/13/2026	
V1719	9/23/2026	LARKINS, LAMONT	1,928.07
Manual Check		Pay period 08/31/2026 to 09/13/2026	
V1720	9/23/2026	MECKLEY, KEVIN	1,447.85
Manual Check		Pay period 08/31/2026 to 09/13/2026	
V1721	9/23/2026	PHELAN, LORI L	1,441.18
Manual Check		Pay period 08/31/2026 to 09/13/2026	
V1722	9/23/2026	RINIKER, MARJORIE	967.85
Manual Check		Pay period 08/31/2026 to 09/13/2026	
		Grand Total	12,413.56

THE VILLAGE OF
EST. 1881
RIDGEWAY

11-POOLED CHECKING ACCOUNT **0307 Payroll Checks

Posted From: 9/01/2026 From Account:
Thru: 9/30/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	5,507.26
Total Expenditure from Fund # 300 - SEWER FUND	4,962.14
Total Expenditure from Fund # 400 - WATER FUND	1,944.16
Total Expenditure from all Funds	12,413.56

THE VILLAGE OF RIDGEWAY EST. 1881

10/09/2026 1:54 PM Reprint Check Register - Full Report - ALL Page: 1
ACCT

CHASE VISA CARD ALL Checks

Posted From: 9/01/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
online	9/17/2026	WISCONSIN WASTEWATER OPERATORS' ASSOCIATION		
WWAO TRAINING			Manual Check	
300-00-53610-000-821	OPERATION EXPENSES-WWTP			31.05
WWOA Membership fee				
300-00-53710-000-689	TRAINING & EDUCATION			77.63
WWAO TRAINING				
			Total	108.68
ONLINE	9/13/2026	AMAZON		
label tape / calculator tape			Manual Check	
100-00-51420-310-000	CLERK OFFICE SUPPLIES			30.74
label tape / calculator tape				
			Total	30.74
ONLINE	9/10/2026	AMAZON		
Balance refund for yearly subscription			Manual Check	
100-00-51420-320-000	CLERK MEMBERSHIP DUES			-91.22
Amz busn membership refund				
			Total	-91.22
IN STORE	9/03/2026	TRI-COM RADIO SHACK		
batteries			Manual Check	
300-00-53610-000-821	OPERATION EXPENSES-WWTP			8.42
batteries				
			Total	8.42
IN STORE	9/09/2026	MENARDS		
gang box, photocell			Manual Check	
100-00-55200-744-000	PARK - MATERIALS			15.07
gang box, photocell				
100-00-51980-763-000	FACILITIES MATERIALS			25.23
glue, wax ring, toilet bolt				
			Total	40.30
IN STORE	9/10/2026	MENARDS		
garage heater (2)			Manual Check	

THE VILLAGE OF RIDGEWAY EST. 1881

CHASE VISA CARD ALL Checks

Posted From: 9/01/2026 From Account:
Thru: 9/30/2026 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-51980-762-000		FACILITIES MAINTENANCE		519.98
		garage heater (2)		
			Total	519.98
IN STORE	9/14/2026	FARM & FLEET		
		tie downs, tarp	Manual Check	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT		138.00
		tie downs, tarp		
			Total	138.00
IN STORE	9/20/2026	MENARDS		
		gym planks	Manual Check	
100-00-51980-763-000		FACILITIES MATERIALS		294.08
		gym planks		
			Total	294.08
IN STORE	9/22/2026	KWIK TRIP		
		fuel for training trip	Manual Check	
300-00-53710-000-689		TRAINING & EDUCATION		60.00
		fuel for training trip		
			Total	60.00
IN STORE	9/23/2026	FARM & FLEET		
		grass seed / straw	Manual Check	
100-00-53311-735-000		STREETS - MATERIALS		60.97
		grass seed / straw		
			Total	60.97
IN STORE	9/24/2026	MENARDS		
		toddgle switch, 15A comm duplex	Manual Check	
100-00-53311-735-000		STREETS - MATERIALS		52.22
		toddgle switch, 15A comm duplex		
			Total	52.22
			Grand Total	1,222.17

THE VILLAGE OF
EST. 1881
RIDGEWAY

CHASE VISA CARD ALL Checks

Posted From: 9/01/2026 From Account:
Thru: 9/30/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	1,045.07
Total Expenditure from Fund # 300 - SEWER FUND	177.10
Total Expenditure from all Funds	1,222.17

September 25, 2026

Village of Ridgeway Board of Trustees,

Please accept this letter as my formal resignation from my position as Trustee 4 on the Village of Ridgeway Board, effective immediately.

This was not a decision I made lightly. I chose to serve on the Village Board because I care deeply about Ridgeway and wanted to contribute to the community in another meaningful way. However recent circumstances have caused me to reflect on the level of support and mutual respect that is necessary to exist for me to continue in this role.

I believe that serving on a Village Board requires an environment where differing perspectives can be expressed respectfully, where individuals are allowed the opportunity to speak and be heard, and where board members feel supported while carrying out their responsibilities.

I want to be clear that my resignation from the Board should not be interpreted as a lack of commitment to the Village of Ridgeway. Living here for over ten years, eight of those years I have dedicated a significant amount of my personal time to serving this community through EMS, currently serving as the Assistant Chief of First Response. That service is incredibly important to me, and I will continue dedicating my time keeping our residents safe and caring for them during their most difficult moments.

Volunteerism is something I understand on a deeply personal level. I also recognize that service to a community takes different forms, many which are not always visible to others. I believe those contributions deserve to be respected rather than assumed or diminished. I am very grateful and appreciative to everyone that has the village's best interest in mind.

At this time, I believe stepping away from my position as Trustee 4 is the appropriate decision. I am grateful for the opportunity I had to serve on the Board.

I remain committed to serving the Village of Ridgeway as a first responder and to supporting the community I call home.

Respectfully,

Kayla Goebel
Trustee 4
Village of Ridgeway

VILLAGE OF RIDGEWAY
Report Date: 09/29/2026
Report Time: 2:06:25 PM

Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

09/14/2026 - 09/20/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
	Employee: AD001 [PHELAN, LORI L]			
AD [General Admin]	501[TRW]	17.25	4.50	21.75
AD [General Admin]	511[CW]	21.50	0.00	21.50
EL [ADMIN-ELECTION]	551[ECW]	1.25	0.00	1.25
AD001 [PHELAN, LORI L] Total:		**40.00**	**4.50**	**44.50**
	Employee: AD005 [RINIKER, MARJORIE]			
AD [General Admin]	701[ADSW]	23.50	0.00	23.50
PA [Parks]	101[PAW]	8.00	0.00	8.00
SE [Sewer]	305[SADW]	2.50	0.00	2.50
WA [Water]	605[WADW]	2.50	0.00	2.50
AD005 [RINIKER, MARJORIE] Total:		**36.50**	**0.00**	**36.50**
	Employee: PW003 [JOHNSON, HARRY]			
FM [FACILITES MAINTENANCE]	611[FMW]	16.75	0.00	16.75
PA [Parks]	101[PAW]	3.25	0.00	3.25
PW003 [JOHNSON, HARRY] Total:		**20.00**	**0.00**	**20.00**
	Employee: PW007 [LARKINS, LAMONT]			
SE [Sewer]	301[SEW]	30.00	0.75	30.75
WA [Water]	601[WAW]	10.00	0.00	10.00
PW007 [LARKINS, LAMONT] Total:		**40.00**	**0.75**	**40.75**
	Employee: SP004 [MECKLEY, KEVIN]			
SE [Sewer]	301[SEW]	0.75	1.25	2.00
ST [Streets]	401[STW]	38.25	0.00	38.25
WA [Water]	601[WAW]	1.00	2.00	3.00
SP004 [MECKLEY, KEVIN] Total:		**40.00**	**3.25**	**43.25**
Grand Totals:		**176.50**	**8.50**	**185.00**

END OF REPORT

Time Distribution Report.LC - Allocation of hours

VILLAGE OF RIDGEWAY

Report Date: 09/21/2026

Report Time: 8:02:10 AM

Employee Timecard - LPHELAN-07/27/2015

09/14/2026 - 09/20/2026 [7 days]

AD001 [PHELAN, LORI L]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
09/14/2026 Mon	511 [CW]	07:58AM	04:40PM	8.7500000		8.75
09/15/2026 Tue	511 [CW]	08:04AM	12:29PM	4.5000000		
	511 [CW]	01:21PM	05:04PM	3.7500000		8.25
09/16/2026 Wed	511 [CW]	07:35AM	12:14PM	4.7500000		
	511 [CW]	01:07PM	04:43PM	3.7500000		8.50
09/17/2026 Thu	511 [CW]	07:55AM	12:24PM	4.5000000		
	511 [CW]	01:16PM	05:09PM	4.0000000		8.50
09/18/2026 Fri	511 [CW]	07:53AM	12:53PM	5.0000000		5.00
09/19/2026 Sat	511 [CW]	10:40AM	04:16PM	1.0000000	4.5000000	5.50

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									58.50
3 [SICK]									102.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	40.00	4.50	44.50					
TOTALS		**40.00**	**4.50**	**44.50**					**169.25**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Lori L Phelan

Employee Signature

X _____

Supervisor Signature

Lori Phelan

09/14-20/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total hrs
Clerk							
Agendas	0.25			0.75			1
Minutes	0.25		0.75	3.25			4.25
Licensing					0.5		0.5
Timesheets & allocations	0.25		1.5				1.75
Miscellaneous-Emails, Phone calls	2.5	1.75	2.25	1.25	0.5		8.25
Record Requests, communication		2.75					
Ordinances	0.5						0.5
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates	2.5						2.5
Holiday							0
Vacation							0
Sick							0
							0
Daily totals	6.25	4.5	4.5	5.25	1	0	
				Clerk Totals			**18.75**
Treasurer							
Invoices, CC receipts							0
Deposits				0.25			0.25
Budgets					1.75	5.5	7.25
Payroll-taxes, reports, WRS, W-2			1.25	1.75	2.25		5.25
Bank/CC reconciliation		2.25		0.75			3
Property Tax							0
Miscellaneous-Meetings, Bank transfers, Auditor, resident questions	2.5	1.5	1.5	0.5			6
Holiday							0
Vacation							0
Sick							0
Daily totals	2.5	3.75	2.75	3.25	4	5.5	
				Treasurer Totals			**21.75**
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
Daily totals	0	0	0	0	0	0	
				Sewer total			0
				Water total			0
Election							
WisVote, election admin, notices			1.25				1.25
Voter maintenance-Registrations, absentee-requests							0
Pollworkers-scheduling, training							0
Miscellaneous							0
Daily totals	0	0	1.25	0	0	0	
				Election Totals			**1.25**
Daily totals	8.75	8.25	8.5	8.5	5	5.5	
					Total hours		**44.5**

Employee Timecard - LPHELAN-07/27/2015

09/14/2026 - 09/20/2026 [7 days]

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
09/14/2026 Mon	701 [ADSW]	07:47AM	02:14PM	6.5000000		
	701 [ADSW]	03:03PM	04:31PM	1.5000000		8.00
09/15/2026 Tue	701 [ADSW]	07:51AM	01:46PM	6.0000000		
	701 [ADSW]	02:35PM	04:43PM	2.2500000		8.25
09/16/2026 Wed	701 [ADSW]	07:42AM	01:14PM	5.5000000		
	701 [ADSW]	02:00PM*	04:29PM	2.5000000		8.00
09/17/2026 Thu	701 [ADSW]	07:44AM	01:30PM	5.7500000		
	701 [ADSW]	02:18PM	04:29PM	2.2500000		8.00
09/18/2026 Fri	701 [ADSW]	07:46AM	12:00PM*	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]									36.00
3 [SICK]									31.75
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	36.50		36.50					
TOTALS		**36.50**		**36.50**					**75.75**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Mary Riniker

Employee Signature

x Lori L. Phelan

Supervisor Signature

Marj Riniker

Week of 9/14/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences						0
Invoices	0.5	1	1	0.5		3
Comm Ctr/Library (assist custs, plan events, rentals, room set ups, etc)		0.5	0.5	0.5		1.5
Social Media (create content, moniter accts, posting)	1	1.5	1.5		0.25	4.25
Misc office work (filing/copies/phone/Cust Asst/ reports/ projects)	1.25	1.25	1.5	1.5	1	6.5
meetings/training - inperson or online	0.5					0.5
Clerk/treasurer				0.5		0.5
grants					1	1
Record Requests						0
Property tax						0
Elections	1.25	2	1	2		6.25
PTO						0
Daily totals	4.5	6.25	5.5	5	2.25	23.5
				Admin/Deputy Tota		**23.5**
Park/Rec						
Event work/Soc media	2	1	1	2.5	1.5	8
Meetings/prep						0
Daily totals	2	1	1	2.5	1.5	
				Park/Rec Totals		**8**
Utility						
Billing/rcptg/meters	1.5	1	1	0.5	0.5	4.5
Water only			0.5			0.5
Sewer only						0
Daily totals	1.5	1	1.5	0.5	0.5	
				Utility Totals		**5**
Daily totals	8	8.25	8	8	4.25	
					Total ho	**36.5**

Employee Timecard - LPHELAN-07/27/2015

09/14/2026 - 09/20/2026 [7 days]

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
09/14/2026 Mon	401 [STW]	07:58AM	12:00PM	4.0000000		4.00
09/15/2026 Tue	401 [STW]	08:01AM	11:57AM	4.0000000		4.00
09/16/2026 Wed	401 [STW]	08:04AM	12:04PM	4.0000000		4.00
09/17/2026 Thu	401 [STW]	08:02AM	11:55AM	4.0000000		4.00
09/18/2026 Fri	401 [STW]	08:02AM	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]	20.00		20.00					
TOTALS		**20.00**		**20.00**					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Harry Johnson

Employee Signature

X

Supervisor Signature

Mon 9/14 Worked at RCC, board of review, added deodorizer to urinals
Tues 9/15 cleaned urinals in bathroom, emptyed Trash, worked at RCC
Wed 9/16 cleaned womens bathroom, pulled weeds in front flower bed and playground at RCC
Thurs 9/17 Worked at RCC, emptyed garbage at park, cleaned and stocked park bathrooms
Fri 9/18 cleaned bathrooms, moped floors at RCC

Employee Timecard - LPHELAN-07/27/2015

09/14/2026 - 09/20/2026 [7 days]

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
09/14/2026 Mon	301 [SEW]	05:51AM	02:00PM	8.2500000		8.25
09/15/2026 Tue	301 [SEW]	06:07AM	02:19PM	8.2500000		8.25
09/16/2026 Wed	301 [SEW]	06:45AM	03:06PM	8.2500000		8.25
09/17/2026 Thu	301 [SEW]	06:18AM	11:32AM	5.2500000		
	301 [SEW]	12:01PM	02:48PM	2.7500000		8.00
09/18/2026 Fri	301 [SEW]	06:04AM	12:02PM	6.0000000		
	301 [SEW]	12:28PM	02:36PM	1.2500000	0.7500000	8.00

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									32.00
3 [SICK]									48.00
6 [FH]									
301 [SEW]	1[UNUSED]	40.00	0.75	40.75					
TOTALS		**40.00**	**0.75**	**40.75**					**80.00**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

Lamont

Sept 7-13 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Water						
Weekend rounds						0
Meter replacement, Locates						0
Daily Operations	2	2	2	2	2	10
Board Meeting						0
Meeting						0
Training						0
Miscellaneous						0
Vacation						0
Sick						0
Holiday						0
Daily totals	2	2	2	2	2	
				Water Totals		**10**
Sewer						
Weekend rounds						0
Meter replacement, Locates						0
Daily Operations	6.25	6.25	6.25	6	6	30.75
Board Meeting						0
Meeting						0
Training						0
Miscellaneous						0
Vacation						0
Sick						0
Holiday						0
Daily totals	6.25	6.25	6.25	6	6	
				Sewer Totals		**30.75**
Daily totals	8.25	8.25	8.25	8	8	
					Total hou	**40.75**

Employee Timecard - LPHELAN-07/27/2015

09/14/2026 - 09/20/2026 [7 days]

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
09/14/2026 Mon	401 [STW]	06:53AM	11:00AM	4.0000000		
	401 [STW]	11:30AM	03:23PM	4.0000000		8.00
09/15/2026 Tue	401 [STW]	06:52AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:22PM	3.2500000		7.75
09/16/2026 Wed	401 [STW]	06:51AM	11:00AM	4.0000000		
	401 [STW]	11:30AM	03:21PM	3.7500000		7.75
09/17/2026 Thu	401 [STW]	06:53AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:23PM	3.5000000		8.00
09/18/2026 Fri	401 [STW]	06:52AM	11:00AM	4.0000000		
	401 [STW]	11:30AM	03:22PM	3.7500000		7.75
09/19/2026 Sat	301 [SEW]	08:29AM	10:29AM*	0.7500000	1.2500000	2.00
09/20/2026 Sun	601 [WAW]	10:13AM	12:13PM*		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]									
3 [SICK]									56.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	0.75	1.25	2.00					
401 [STW]	1[UNUSED]	39.25		39.25					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		**40.00**	**3.25**	**43.25**					**64.00**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

Kevin Meckley

Sept 7th - Sept 11th 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds						1	1	2
Meter replacement, Locates					1			1
Emergency call								0
Well house								0
								0
Vacation								0
Sick								0
Holiday								0
Daily totals	0	0	0	0	1	1	1	
				Water Totals				**3**
Sewer								
Weekend rounds						1	1	2
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	1	1	
				Sewer Totals				**2**
Streets								
Board Meeting								0
Staff meeting								0
Hauled cans				3				3
Hauled gravel		4						4
equipment maintenance	3							3
Shop work		3.75		5	6.75			15.5
Mowed			5.75					5.75
Brush pickup	3							3
Pushed back dirt piles	2							2
Weed trimming			2					2
Vacation								0
Sick								0
Holiday								0
Daily totals	8	7.75	7.75	8	6.75	0	0	
Daily totals	8	7.75	7.75	8	7.75	2	2	
					Total hours			**43.25**

VILLAGE OF RIDGEWAY

Report Date: 09/29/2026

Report Time: 3:33:23 PM

Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

09/21/2026 - 09/27/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
	Employee: AD001 [PHELAN, LORI L]			
AD [General Admin]	501[TRW]	24.75	3.50	28.25
AD [General Admin]	511[CW]	13.75	0.25	14.00
EL [ADMIN-ELECTION]	551[ECW]	1.50	0.00	1.50
AD001 [PHELAN, LORI L] Total:		**40.00**	**3.75**	**43.75**
	Employee: AD005 [RINIKER, MARJORIE]			
AD [General Admin]	701[ADSW]	22.00	0.00	22.00
PA [Parks]	101[PAW]	8.50	0.00	8.50
SE [Sewer]	305[SADW]	2.50	0.00	2.50
WA [Water]	605[WADW]	2.75	0.00	2.75
AD005 [RINIKER, MARJORIE] Total:		**35.75**	**0.00**	**35.75**
	Employee: PW003 [JOHNSON, HARRY]			
FM [FACILITES MAINTENANCE]	611[FMW]	15.50	0.00	15.50
PA [Parks]	101[PAW]	5.00	0.00	5.00
PW003 [JOHNSON, HARRY] Total:		**20.50**	**0.00**	**20.50**
	Employee: PW007 [LARKINS, LAMONT]			
SE [Sewer]	301[SEW]	28.00	5.25	33.25
ST [Streets]	401[STW]	5.00	2.00	7.00
WA [Water]	601[WAW]	7.00	2.00	9.00
PW007 [LARKINS, LAMONT] Total:		**40.00**	**9.25**	**49.25**
	Employee: SP004 [MECKLEY, KEVIN]			
SE [Sewer]	301[SEW]	3.00	0.00	3.00
ST [Streets]	401[STW]	34.75	0.00	34.75
WA [Water]	601[WAW]	2.00	0.00	2.00
SP004 [MECKLEY, KEVIN] Total:		**39.75**	**0.00**	**39.75**
Grand Totals:		**176.00**	**13.00**	**189.00**

END OF REPORT

Time Distribution Report.LC - Allocation of hours

VILLAGE OF RIDGEWAY
Report Date: 09/28/2026
Report Time: 7:58:34 AM

Employee Timecard - LPHELAN-07/27/2015

09/21/2026 - 09/27/2026 [7 days]

AD001 [PHELAN, LORI L]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
09/21/2026 Mon	511 [CW]	07:58AM	01:05PM	5.0000000		
	511 [CW]	01:43PM	05:48PM	4.0000000		9.00
09/22/2026 Tue	511 [CW]	08:03AM	12:41PM	4.7500000		
	511 [CW]	01:22PM	05:46PM	4.5000000		9.25
09/23/2026 Wed	511 [CW]	07:57AM	12:29PM	4.5000000		
	511 [CW]	01:20PM	05:40PM	4.5000000		9.00
09/24/2026 Thu	511 [CW]	07:35AM	12:00PM*	4.5000000		
	511 [CW]	12:30PM*	04:30PM*	4.0000000		8.50
09/25/2026 Fri	511 [CW]	07:40AM	03:45PM	4.2500000	3.7500000	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]									58.50
3 [SICK]									102.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	40.00	3.75	43.75					
TOTALS		**40.00**	**3.75**	**43.75**					**169.25**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Lori L. Phelan

Employee Signature

X _____

Supervisor Signature

Lori Phelan

09/21-27/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total hrs
Clerk							
Agendas				1	1.5		2.5
Minutes					1.25		1.25
Licensing							0
Timesheets & allocations	0.25						0.25
Miscellaneous-Emails, Phone calls	0.75	0.75	1.25	1	1.25		5
Record Requests, communication							
Ordinances							0
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates				5			5
Holiday							0
Vacation							0
Sick							0
							0
Daily totals	1	0.75	1.25	7	4	0	
				Clerk Totals			**14**
Treasurer							
Invoices, CC receipts	0.5						0.5
Deposits					0.75		0.75
Budgets	7	6.5	6.25				19.75
Payroll-taxes, reports, WRS, W-2							0
Bank/CC reconciliation			1.5	0.75	0.75		3
Property Tax							0
Miscellaneous-Meetings, Bank transfers, Auditor, resident questions	0.5	1		0.75	2		4.25
Holiday							0
Vacation							0
Sick							0
Daily totals	8	7.5	7.75	1.5	3.5	0	
				Treasurer Totals			**28.25**
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
Daily totals	0	0	0	0	0	0	
				Sewer total			0
				Water total			0
Election							
WisVote, election admin, notices							0
Voter maintenance-Registrations, absentee-requests		1			0.5		1.5
Pollworkers-scheduling, training							0
Miscellaneous							0
Daily totals	0	1	0	0	0.5	0	
				Election Totals			**1.5**
Daily totals	9	9.25	9	8.5	8	0	
					Total hours		**43.75**

Employee Timecard - LPHELAN-07/27/2015

09/21/2026 - 09/27/2026 [7 days]

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
09/21/2026 Mon	701 [ADSW]	07:42AM	01:43PM	6.0000000		
	701 [ADSW]	02:42PM	04:30PM*	1.7500000		7.75
09/22/2026 Tue	701 [ADSW]	07:51AM	01:20PM	5.5000000		
	701 [ADSW]	02:09PM	04:29PM	2.2500000		7.75
09/23/2026 Wed	701 [ADSW]	07:52AM	01:25PM	5.7500000		
	701 [ADSW]	02:17PM	04:30PM	2.2500000		8.00
09/24/2026 Thu	701 [ADSW]	07:49AM	12:58PM	5.2500000		
	701 [ADSW]	01:43PM	04:27PM	2.7500000		8.00
09/25/2026 Fri	701 [ADSW]	07:50AM	12:01PM	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]									36.00
3 [SICK]									31.75
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	35.75		35.75					
TOTALS		**35.75**		**35.75**					**75.75**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Marj Riniker

Employee Signature

x Lori L. Phelan

Supervisor Signature

Marj Riniker

Week of 9/21/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences	0.25					0.25
Invoices	1		0.5	1		2.5
Comm Ctr/Library (assist custs, plan events, rentals, room set ups, etc)	0.5	0.75	1.5	0.5	0.25	3.5
Social Media (create content, moniter accts, posting)	0.5		1	1.5	0.5	3.5
Misc office work (filing/copies/phone/Cust Asst/ reports/ projects)	3	2.5	2.25	3.25	1.25	12.25
meetings/training - inperson or online						0
Clerk/treasurer						0
grants						0
Record Requests						0
Property tax						0
Elections						0
PTO						0
Daily totals	5.25	3.25	5.25	6.25	2	22
				Admin/Deputy Tota		**22**
Park/Rec						
Event work/Soc media	1.5	3	1.5	1	1.5	8.5
Meetings/prep						0
Daily totals	1.5	3	1.5	1	1.5	8.5
				Park/Rec Totals		**8.5**
Utility						
Billing/rcptg/meters	1	1.5	1	0.75	0.75	5
Water only			0.25			0.25
Sewer only						0
Daily totals	1	1.5	1.25	0.75	0.75	5.25
				Utility Totals		**5.25**
Daily totals	7.75	7.75	8	8	4.25	
					Total ho	**35.75**

Employee Timecard - LPHELAN-07/27/2015

09/21/2026 - 09/27/2026 [7 days]

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
09/21/2026 Mon	401 [STW]	08:05AM	12:01PM	4.0000000		4.00
09/22/2026 Tue	401 [STW]	07:58AM	12:13PM	4.2500000		4.25
09/23/2026 Wed	401 [STW]	08:03AM	12:06PM	4.0000000		4.00
09/24/2026 Thu	401 [STW]	08:04AM	12:04PM	4.0000000		4.00
09/25/2026 Fri	401 [STW]	07:59AM	12:10PM	4.2500000		4.25

Summary - PW003 [JOHNSON, HARRY]

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

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Harry Johnson
Employee Signature

X
Supervisor Signature

Mon 9/21 cleaned urinals, put fans out on gym floor, worked at RCC
Tues 9/22 Reorganize marshalls evidence room
Wed 9/23 Worked at RCC, emptyed garbage at park, cleaned park bathrooms
Thurs 9/24 Worked at RCC, cleaned tables at park, stocked bathrooms
Fri 9/25 filed file in gym, emptyed garbage at park and Village

Employee Timecard - LPHELAN-07/27/2015

09/21/2026 - 09/27/2026 [7 days]

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
09/21/2026 Mon	301 [SEW]	06:08AM	12:08PM	6.0000000		
	301 [SEW]	12:36PM	02:38PM	2.0000000		8.00
09/22/2026 Tue	301 [SEW]	05:00AM*	05:57PM	13.0000000		13.00
09/23/2026 Wed	301 [SEW]	06:04AM	01:10PM	7.2500000		
	301 [SEW]	01:39PM	02:33PM	0.7500000		8.00
09/24/2026 Thu	301 [SEW]	06:14AM	02:31PM	8.2500000		8.25
09/25/2026 Fri	301 [SEW]	05:55AM	11:31AM	2.7500000	2.7500000	
	301 [SEW]	12:01PM	02:29PM		2.5000000	8.00
09/26/2026 Sat	301 [SEW]	09:45AM	11:45AM*		2.0000000	2.00
09/27/2026 Sun	601 [WAW]	07:30AM	09:30AM*		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]									32.00
3 [SICK]									48.00
6 [FH]									
301 [SEW]	1[UNUSED]	40.00	7.25	47.25					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		**40.00**	**9.25**	**49.25**					**80.00**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

Lamont

Sept 21-27 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds								0
Meter replacement, Locates								0
Daily Operations	2	0	1	2	1	1	1	8
Board Meeting								0
Meeting					1			1
Training								0
Miscellaneous								0
Vacation								0
Sick								0
Holiday								0
Daily totals	2	0	1	2	2	1	1	
				Water Totals				**9**
Sewer								
Weekend rounds								0
Meter replacement, Locates								0
Daily Operations	6	5	2	6.25	3	1	1	24.25
Board Meeting								0
Meeting					1			1
Training		8						8
Miscellaneous								0
Vacation								0
Sick								0
Holiday								0
Daily totals	6	13	2	6.25	4	1	1	
				Sewer Totals				**33.25**
Streets								
Brush pick-up, change garbage					2			2
Equipment logs, shop work								0
Mowing								0
215 Main St.								0
Miscellaneous			5					5
Daily totals	0	0	5	0	2	0	0	
				Streets Total				**7**
Parks								
P & R Meeting								0
Maintenance								0
Celebration clean up								0
Garbage, clean up								0
Mowing								0
Daily totals	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	
				Plowing Totals				**0**
Daily totals	8	13	8	8.25	8	2	2	
					Total hours			**49.25**

Employee Timecard - LPHELAN-07/27/2015

09/21/2026 - 09/27/2026 [7 days]

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
09/21/2026 Mon	401 [STW]	06:54AM	11:50AM	4.7500000		
	401 [STW]	12:20PM	03:25PM	3.2500000		8.00
09/22/2026 Tue	401 [STW]	05:52AM	11:00AM	5.2500000		
	401 [STW]	11:30AM	02:22PM	2.7500000		8.00
09/23/2026 Wed	401 [STW]	07:15AM	12:12PM	5.0000000		
	401 [STW]	12:42PM	03:45PM	3.0000000		8.00
09/24/2026 Thu	401 [STW]	06:52AM	11:00AM	4.0000000		
	401 [STW]	11:30AM	03:22PM	3.7500000		7.75
09/25/2026 Fri	401 [STW]	06:54AM	11:00AM	4.0000000		
	401 [STW]	11:30AM	03:24PM	4.0000000		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]									
3 [SICK]									56.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	39.75		39.75					
TOTALS		**39.75**		**39.75**					**64.00**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

Kevin Meckley

Sept 21st - Sept 27th 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Water						
Weekend rounds						0
Meter replacement, Locates					1	1
Emergency call						0
Well house		1				1
						0
Vacation						0
Sick						0
Holiday						0
Daily totals	0	1	0	0	1	
				Water Totals		2
Sewer						
Weekend rounds						0
Emergency call						0
Fixed UV lights - Spayed weeds						0
Samples		3				3
						0
Vacation						0
Sick						0
Holiday						0
Daily totals	0	3	0	0	0	
				Sewer Totals		3
Streets						
Board Meeting						0
Staff meeting						0
Redid bench and food stand table				7.75		7.75
Sealed boards for bench	3					3
equipment maintenance						0
Shop work						0
Mowed	5	4	2		5	16
Brush pickup					2	2
Pached and reseeded Well St.			6			6
Weed trimming						0
Vacation						0
Sick						0
Holiday						0
Daily totals	8	4	8	7.75	7	
				Streets Total		34.75
Daily totals	8	8	8	7.75	8	
					Total hou	**39.75**

Work log hours for timesheet allocations per 2026 budget

9/14-20/26

		Reg	OT	Vacation	Holiday	Sick	
Lori	work hours	40.00	4.50	0.00	0.00	0.00	44.50
Dept	Percent						
C/T	87.00%	34.80	3.92	0.00	0.00	0.00	
Election Adm	3.00%	1.20	0.14	0.00	0.00	0.00	
C/T/E Total	*90.00%*	*36.00*	*4.05*	*0.00*	*0.00*	*0.00*	
SewerAdm	5.00%	2.00	0.23	0.00	0.00	0.00	
WaterAdm	5.00%	2.00	0.23	0.00	0.00	0.00	
Marj	work hours	36.50	0.00	0.00	0.00	0.00	36.50
Dept	Percent						
AdmSvs	65.00%	23.73	0.00	0.00	0.00	0.00	
SewerAdm	5.00%	1.83	0.00	0.00	0.00	0.00	
WaterAdm	5.00%	1.83	0.00	0.00	0.00	0.00	
Park Wages	25.00%	9.13	0.00	0.00	0.00	0.00	
Harry	work hours	20.00					20.00
Dept	Percent						
Park	28.00%	5.60					
Sewer	1.00%	0.20					
Water	2.00%	0.40					
Street	43.00%	8.60					
FacMaint	26.00%	5.20					
Lamont	work hours	40.00	0.75	0.00	0.00	0.00	40.75
Dept	Percent						
Streets	6.00%	2.40	0.05	0.00	0.00		
Sewer	72.00%	28.80	0.54	0.00	0.00		
Water	22.00%	8.80	0.17	0.00	0.00		
Kevin	work hours	40.00	3.25	0.00	0.00	0.00	43.25
Dept	Percent						
Park	20.00%	8.00	0.65	0.00	0.00	0.00	
Sewer	5.00%	2.00	0.16	0.00	0.00	0.00	
Water	5.00%	2.00	0.16	0.00	0.00	0.00	
Streets	70.00%	28.00	2.28	0.00	0.00	0.00	
		176.50	**8.50**	**0.00**	**0.00**	**0.00**	

09/21-28/26

		Reg	OT	Vacation	Holiday	Sick	
Lori	work hours	40.00	3.75	0.00	0.00	0.00	43.75
Dept	Percent			19			
C/T	87.00%	34.80	3.26	0.00	0.00	0.00	
Election Adm	3.00%	1.20	0.11	0.00	0.00	0.00	
C/T/E Total	*90.00%*	*36.00*	*3.38*	*0.00*	*0.00*	*0.00*	
SewerAdm	5.00%	2.00	0.19	0.00	0.00	0.00	
WaterAdm	5.00%	2.00	0.19	0.00	0.00	0.00	
Marj	work hours	35.75	0.00	0.00	0.00	0.00	35.75
Dept	Percent						
AdmSvs	65.00%	23.24	0.00	0.00	0.00	0.00	
SewerAdm	5.00%	1.79	0.00	0.00	0.00	0.00	
WaterAdm	5.00%	1.79	0.00	0.00	0.00	0.00	
Park Wages	25.00%	8.94	0.00	0.00	0.00	0.00	
Harry	work hours	20.50					20.50
Dept	Percent						
Park	28.00%	5.74					
Sewer	1.00%	0.21					
Water	2.00%	0.41					
Street	43.00%	8.82					
FacMaint	26.00%	5.33					
Lamont	work hours	40.00	9.25	0.00	0.00	0.00	49.25
Dept	Percent						
Streets	6.00%	2.40	0.56	0.00	0.00	0.00	
Sewer	72.00%	28.80	6.66	0.00	0.00	0.00	
Water	22.00%	8.80	2.04	0.00	0.00	0.00	
Kevin	work hours	39.75	0.00	0.00	0.00	0.00	39.75
Dept	Percent						
Park	20.00%	7.95	0.00	0.00	0.00	0.00	
Sewer	5.00%	1.99	0.00	0.00	0.00	0.00	
Water	5.00%	1.99	0.00	0.00	0.00	0.00	
Streets	70.00%	27.83	0.00	0.00	0.00	0.00	
		176.00	**13.00**	**0.00**	**0.00**	**0.00**	

Totals

	Reg	OT	Vacation	Holiday	Sick	
Lori	**80.00**	**8.25**	**0.00**	**0.00**	**0.00**	88.25
Dept						
C/T	69.60	7.18	0.00	0.00	0.00	76.78
Election Adm	2.40	0.25	0.00	0.00	0.00	2.65
C/T/E Total	***72.00***	***7.43***	***0.00***	***0.00***	***0.00***	***79.43***
SewerAdm	**4.00**	**0.41**	**0.00**	**0.00**	**0.00**	4.41
WaterAdm	**4.00**	**0.41**	**0.00**	**0.00**	**0.00**	4.41
Marj	**72.25**	**0**	**0**	**0**	**0.00**	72.25
Dept						
AdmSvs	**46.96**	**0.00**	**0.00**	**0.00**	**0.00**	46.96
SewerAdm	**3.61**	**0.00**	**0.00**	**0.00**	**0.00**	3.61
WaterAdm	**3.61**	**0.00**	**0.00**	**0.00**	**0.00**	3.61
Park Wages	**18.06**	**0.00**	**0.00**	**0.00**	**0.00**	18.06
Harry	**40.5**					40.50
Dept						
Park	**11.34**		**0.00**	**0.00**	**0.00**	11.34
Sewer	**0.41**		**0.00**	**0.00**	**0.00**	0.41
Water	**0.81**		**0.00**	**0.00**	**0.00**	0.81
Street	**17.42**		**0.00**	**0.00**	**0.00**	17.42
FacMaint	**10.53**		**0.00**	**0.00**	**0.00**	10.53
Lamont	**80.00**	**10**	**0**	**0**	**0**	90.00
Dept						
Streets	**4.80**	**0.60**	**0.00**	**0.00**	**0.00**	5.40
Sewer	**57.60**	**7.20**	**0.00**	**0.00**	**0.00**	64.80
Water	**17.60**	**2.20**	**0.00**	**0.00**	**0.00**	19.80
Kevin	**79.75**	**3.25**	**0**	**0**	**0**	83.00
Dept						
Park	**15.95**	**0.65**	**0.00**	**0.00**	**0.00**	16.60
Sewer	**3.99**	**0.16**	**0.00**	**0.00**	**0.00**	4.15
Water	**3.99**	**0.16**	**0.00**	**0.00**	**0.00**	4.15
Streets	**55.83**	**2.28**	**0.00**	**0.00**	**0.00**	58.10
	352.50	**21.50**	**0.00**	**0.00**	**0.00**	

VILLAGE OF RIDGEWAY
Report Date: 09/16/2026
Report Time: 2:01:02 PM

Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

08/31/2026 - 09/13/2026 [14 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
	Employee: AD001 [PHELAN, LORI L]			
AD [General Admin]	501[TRW]	12.50	0.00	12.50
AD [General Admin]	511[CW]	22.50	0.00	22.50
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:		**36.00**	**0.00**	**36.00**
	Employee: AD005 [RINIKER, MARJORIE]			
AD [General Admin]	701[ADSW]	22.25	0.00	22.25
PA [Parks]	101[PAW]	6.00	0.00	6.00
SE [Sewer]	305[SADW]	4.25	0.00	4.25
WA [Water]	605[WADW]	4.25	0.00	4.25
AD005 [RINIKER, MARJORIE] Total:		**36.75**	**0.00**	**36.75**
	Employee: PW003 [JOHNSON, HARRY]			
FM [FACILITES MAINTENANCE]	611[FMW]	8.75	0.00	8.75
PA [Parks]	101[PAW]	2.75	0.00	2.75
PW003 [JOHNSON, HARRY] Total:		**11.50**	**0.00**	**11.50**
	Employee: PW007 [LARKINS, LAMONT]			
SE [Sewer]	301[SEW]	30.00	0.50	30.50
WA [Water]	601[WAW]	10.00	0.00	10.00
PW007 [LARKINS, LAMONT] Total:		**40.00**	**0.50**	**40.50**
	Employee: SP004 [MECKLEY, KEVIN]			
PA [Parks]	101[PAW]	2.50	0.00	2.50
SE [Sewer]	301[SEW]	0.00	2.00	2.00
ST [Streets]	401[STW]	34.50	2.50	37.00
WA [Water]	601[WAW]	3.00	2.00	5.00
SP004 [MECKLEY, KEVIN] Total:		**40.00**	**6.50**	**46.50**
Grand Totals:		**164.25**	**7.00**	**171.25**

END OF REPORT

Time Distribution Report.LC - Allocation of hours

VILLAGE OF RIDGEWAY
Report Date: 09/08/2026
Report Time: 8:02:00 AM

Employee Timecard - LPHELAN-07/27/2015

08/31/2026 - 09/06/2026 [7 days]

AD001 [PHELAN, LORI L]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
08/31/2026 Mon	511 [CW]	08:01AM	12:14PM	4.2500000		
	511 [CW]	12:51PM	04:31PM	3.7500000		8.00
09/01/2026 Tue	511 [CW]	07:59AM	12:01PM	4.0000000		
	511 [CW]	12:31PM*	04:34PM*	4.0000000		8.00
09/02/2026 Wed	511 [CW]	08:01AM	12:09PM	4.2500000		
	511 [CW]	12:46PM	04:32PM	3.7500000		8.00
09/03/2026 Thu	511 [CW]	08:02AM	12:31PM	4.5000000		
	511 [CW]	01:01PM	04:32PM	3.5000000		8.00
09/04/2026 Fri	511 [CW]	08:02AM	12:05PM	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]									58.50
3 [SICK]					98.75	4.00			102.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	36.00		36.00					
TOTALS		**36.00**		**36.00**	**98.75**	**4.00**			**169.25**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Lori L. Phelan

Employee Signature

X _____

Supervisor Signature

Lori Phelan

8/31-9/6/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Clerk								
Agendas			1.5	2.5	2.25			6.25
Minutes					0.75			0.75
Licensing		1						1
Timesheets & allocations	2.25							2.25
Miscellaneous-Emails, Phone calls	2	0.5	1	2				5.5
Ordinances	0.5		0.5					1
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates			1.5	1				2.5
Records Requests	3.25							3.25
Holiday								0
Vacation								0
Sick								0
								0
Daily totals	8	1.5	4.5	5.5	3	0	0	
				Clerk Totals				**22.5**
Treasurer								
Invoices, CC receipts			1		1			2
Deposits		0.75						0.75
Payroll-taxes, reports, WRS, W-2		3.5		1.5				5
Bank/CC reconciliation		1.5	2					3.5
Property Tax								0
Miscellaneous-Bank transfers, Auditor, resident questions		0.75	0.5					1.25
Records Requests								
Holiday								0
Vacation								0
Sick								0
Daily totals	0	6.5	3.5	1.5	1	0	0	
				Treasurer Totals				**12.5**
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	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	0	0	
				Election Totals				**0**
Daily totals	8	8	8	8	4	0	0	
					Total hours			**36**

Employee Timecard - LPHELAN-07/27/2015

08/31/2026 - 09/06/2026 [7 days]

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
08/31/2026 Mon	701 [ADSW]	07:49AM	01:10PM	5.5000000		
	701 [ADSW]	01:58PM	04:29PM	2.5000000		8.00
09/01/2026 Tue	701 [ADSW]	07:46AM	01:05PM	5.2500000		
	701 [ADSW]	01:50PM	04:31PM	2.7500000		
	701 [ADSW]	06:17PM	08:41PM	2.5000000		10.50
09/02/2026 Wed	701 [ADSW]	07:55AM	01:02PM	5.0000000		
	701 [ADSW]	01:52PM	04:30PM	2.7500000		7.75
09/03/2026 Thu	701 [ADSW]	07:51AM	01:11PM	5.5000000		
	701 [ADSW]	02:00PM*	04:31PM	2.5000000		8.00
09/04/2026 Fri	701 [ADSW]	07:54AM	10:30AM	2.5000000		2.50

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]					32.75	4.00			36.75
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	36.75		36.75					
TOTALS		**36.75**		**36.75**	**32.75**	**4.00**			**80.75**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Mary Riniker

Employee Signature

x Lori Phelan

Supervisor Signature

Marj Riniker

Week of

8/31/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences						0
Invoices	1.5	0.5	0.5	1		3.5
Comm Ctr/Library (assist custs, plan events, rentals, room set ups, etc)		0.25		0.5	0.25	1
Social Media (create content, moniter accts, posting)	0.25	0.5	0.25	0.5	0.75	2.25
Misc office work (filing/copies/phone/Cust Asst/ reports/ projects)	2	1.75	2.25	1		7
meetings/training - inperson or online	3.25	2	2.75		0.5	8.5
Clerk/treasurer						0
grants						
Record Requests						0
Property tax						0
Elections						0
PTO						0
Daily totals	7	5	5.75	3	1.5	22.25
				Admin/Deputy Totals		**22.25**
Park/Rec						
Event work/Soc media				2		2
Meetings/prep		2.5		1.5		4
Daily totals	0	2.5	0	3.5	0	
				Park/Rec Totals		**6**
Utility						
Billing/rcptg/meters	1	3	2	1.5	1	8.5
Water only						0
Sewer only						0
Daily totals	1	3	2	1.5	1	
				Utility Totals		**8.5**
Daily totals	8	10.5	7.75	8	2.5	
					Total hours	**36.75**

Employee Timecard - LPHELAN-07/27/2015

08/31/2026 - 09/06/2026 [7 days]

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
08/31/2026 Mon	401 [STW]	08:08AM	12:01PM	3.7500000		3.75
09/01/2026 Tue	401 [STW]	08:01AM	11:46AM	3.7500000		3.75
09/04/2026 Fri	401 [STW]	08:04AM	11:58AM	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]	11.50		11.50					
TOTALS		**11.50**		**11.50**					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson

Employee Signature

x

Supervisor Signature

Mon 8/31 Worked at RCC, Moped floors in board room
Tues 9/1 worked at RCC, cleaned park bathrooms, emptied park garbage
Fri 9/4 worked at RCC, staff meeting, fixed door in womens bathroom
Moped floors

Employee Timecard - LPHELAN-07/27/2015

08/31/2026 - 09/06/2026 [7 days]

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
08/31/2026 Mon	301 [SEW]	06:40AM	12:11PM	5.5000000		
	301 [SEW]	12:40PM	03:11PM	2.5000000		8.00
09/01/2026 Tue	301 [SEW]	05:57AM	12:30PM	6.5000000		
	301 [SEW]	12:59PM	02:30PM	1.5000000		8.00
09/02/2026 Wed	301 [SEW]	06:00AM*	12:32PM*	6.5000000		
	301 [SEW]	01:02PM*	02:31PM	1.5000000		8.00
09/03/2026 Thu	301 [SEW]	06:35AM	12:35PM	6.0000000		
	301 [SEW]	01:04PM	03:05PM	2.0000000		8.00
09/04/2026 Fri	301 [SEW]	06:14AM	12:20PM	6.0000000		
	301 [SEW]	12:49PM	03:10PM	2.0000000	0.5000000	8.50

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									32.00
3 [SICK]					44.00	4.00			48.00
6 [FH]									
301 [SEW]	1[UNUSED]	40.00	0.50	40.50					
TOTALS		**40.00**	**0.50**	**40.50**	**44.00**	**4.00**			**80.00**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

Lamont

Aug 31- Sept 6 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Water						
Weekend rounds						0
Meter replacement, Locates						0
Daily Operations	2	2	2	2	2.5	10.5
Board Meeting						0
Meeting						0
Training						0
Miscellaneous						0
Vacation						0
Sick						0
Holiday						0
Daily totals	2	2	2	2	2.5	
				Water Totals		**10.5**
Sewer						
Weekend rounds						0
Meter replacement, Locates	2	1				3
Daily Operations	4	5	6	6	6	27
Board Meeting						0
Meeting						0
Training						0
Miscellaneous						0
Vacation						0
Sick						0
Holiday						0
Daily totals	6	6	6	6	6	
				Sewer Totals		**30**
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	
				Streets Total		
Parks						
P & R Meeting						0
Maintenance						0
Celebration clean up						0
Garbage, clean up						0
Mowing						0
Daily totals	0	0	0	0	0	
				Parks Total		0
Daily totals	8	8	8	8	8.5	
					Total hours	**40.5**

Employee Timecard - LPHELAN-07/27/2015

08/31/2026 - 09/06/2026 [7 days]

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
08/31/2026 Mon	401 [STW]	06:55AM	11:46AM	4.7500000		
	401 [STW]	12:16PM	03:25PM	3.2500000		8.00
09/01/2026 Tue	401 [STW]	06:55AM	11:00AM	4.0000000		
	401 [STW]	11:30AM	03:25PM	4.0000000		
	401 [STW]	06:15PM	08:38PM	2.5000000		10.50
09/02/2026 Wed	401 [STW]	06:52AM	11:00AM	4.0000000		
	401 [STW]	11:30AM	03:25PM	4.0000000		8.00
09/03/2026 Thu	401 [STW]	06:55AM	11:00AM	4.0000000		
	401 [STW]	11:30AM	03:25PM	4.0000000		8.00
09/04/2026 Fri	401 [STW]	06:35AM	11:00AM	4.5000000		
	401 [STW]	11:30AM	03:05PM	1.0000000	2.5000000	8.00
09/05/2026 Sat	301 [SEW]	09:18AM	11:18AM*		2.0000000	2.00
09/06/2026 Sun	601 [WAW]	08:52AM	10:52AM*		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]									
3 [SICK]					52.00	4.00			56.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]		2.00	2.00					
401 [STW]	1[UNUSED]	40.00	2.50	42.50					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		**40.00**	**6.50**	**46.50**	**52.00**	**4.00**			**64.00**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

Kevin Meckley

Aug 17th - Aug 21st 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds						1	1	2
Meter replacement, Locates	2	1						3
Emergency call								0
Well house								0
								0
Vacation								0
Sick								0
Holiday								0
Daily totals	2	1	0	0	0	1	1	
				Water Totals				**5**
Sewer								
Weekend rounds						1	1	2
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	1	1	
				Sewer Totals				**2**
Streets								
Board Meeting								0
Staff meeting					0.5			0.5
Worked at Comunity center								0
Meter reading								0
equipment maintenance					2.5			2.5
Shop work		2		3				5
Mowed	6	5	8	3	1			23
Brush pickup								0
Street sweeping								0
Weed trimming				2	4			6
Vacation								0
Sick								0
Holiday								0
Daily totals	6	7	8	8	8	0	0	
				Streets Total				37
Parks								
P & R Meeting		2.5						2.5
Mowed								0
Weed Eating								0
Checked garbage								0
Sprayed weeds								0
Sick								0
Holiday								0
Daily totals	0	2.5	0	0	0	0	0	
				Parks Total				2.5
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
				Plowing Totals				**0**
Daily totals	8	10.5	8	8	8	2	2	
					Total hours			**46.5**

VILLAGE OF RIDGEWAY

Report Date: 09/16/2026

Report Time: 2:55:40 PM

Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

09/07/2026 - 09/13/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
	Employee: AD001 [PHELAN, LORI L]			
AD [General Admin]	501[TRW]	10.50	0.00	10.50
AD [General Admin]	502[TRH]	4.00	0.00	4.00
AD [General Admin]	511[CW]	19.50	0.00	19.50
AD [General Admin]	512[CH]	4.00	0.00	4.00
EL [ADMIN-ELECTION]	551[ECW]	1.25	0.00	1.25
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:		**39.75**	**0.00**	**39.75**
	Employee: AD005 [RINIKER, MARJORIE]			
AD [General Admin]	701[ADSW]	18.25	0.00	18.25
AD [General Admin]	702[ADSH]	8.00	0.00	8.00
AD [General Admin]	705[ADSK]	5.00	0.00	5.00
SE [Sewer]	305[SADW]	2.00	0.00	2.00
WA [Water]	605[WADW]	2.00	0.00	2.00
AD005 [RINIKER, MARJORIE] Total:		**35.25**	**0.00**	**35.25**
	Employee: PW003 [JOHNSON, HARRY]			
FM [FACILITES MAINTENANCE]	611[FMW]	12.50	0.00	12.50
PA [Parks]	101[PAW]	3.50	0.00	3.50
PW003 [JOHNSON, HARRY] Total:		**16.00**	**0.00**	**16.00**
	Employee: PW007 [LARKINS, LAMONT]			
SE [Sewer]	301[SEW]	24.00	0.00	24.00
SE [Sewer]	302[SEH]	4.00	0.00	4.00
ST [Streets]	401[STW]	3.00	0.00	3.00
WA [Water]	601[WAW]	10.50	0.00	10.50
WA [Water]	602[WAH]	4.00	0.00	4.00
PW007 [LARKINS, LAMONT] Total:		**45.50**	**0.00**	**45.50**
	Employee: SP004 [MECKLEY, KEVIN]			
SE [Sewer]	301[SEW]	1.00	0.00	1.00
ST [Streets]	401[STW]	33.00	0.00	33.00
ST [Streets]	402[STH]	8.00	0.00	8.00
WA [Water]	601[WAW]	1.00	0.00	1.00
SP004 [MECKLEY, KEVIN] Total:		**43.00**	**0.00**	**43.00**
Grand Totals:		**179.50**	**0.00**	**179.50**

END OF REPORT

Time Distribution Report.LC - Allocation of hours

VILLAGE OF RIDGEWAY
Report Date: 09/14/2026
Report Time: 8:27:22 AM

Employee Timecard - LPHELAN-07/27/2015

09/07/2026 - 09/13/2026 [7 days]

AD001 [PHELAN, LORI L]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
09/07/2026 Mon	502 [TRH]			8.0000000		8.00
09/08/2026 Tue	511 [CW]	07:50AM	12:30PM	4.7500000		
	511 [CW]	01:25PM	05:40PM	4.2500000		
	511 [CW]	06:20PM*	09:00PM*	2.7500000		11.75
09/09/2026 Wed	511 [CW]	07:59AM	12:55PM	5.0000000		
	511 [CW]	01:55PM*	04:34PM*	2.5000000		7.50
09/10/2026 Thu	511 [CW]	08:00AM*	11:57AM	4.0000000		
	511 [CW]	12:54PM	04:30PM	3.5000000		7.50
09/11/2026 Fri	511 [CW]	08:04AM	12:54PM	5.0000000		5.00

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									58.50
3 [SICK]									102.75
6 [FH]									8.00
502 [TRH]	1[UNUSED]	8.00		8.00					
511 [CW]	1[UNUSED]	31.75		31.75					
TOTALS		**39.75**		**39.75**					**169.25**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Lori L. Phelan

Employee Signature

X _____

Supervisor Signature

Lori Phelan

09/07-13/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Clerk						
Agendas		1	1		0.5	2.5
Minutes		1.25	0.75			2
Licensing						0
HR, Timesheets & allocations					2	2
Miscellaneous-Emails, Phone calls		2.5	2.25	2.75		7.5
Ordinances						0
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates		2.75	2		0.75	5.5
Holiday	4					4
Vacation						0
Sick						0
						0
Daily totals	4	7.5	6	2.75	3.25	
				Clerk Totals		**23.5**
Treasurer						
Invoices, CC receipts		2		0.25		2.25
Deposits				0.5		0.5
Payroll-taxes, reports, WRS, W-2					1.5	1.5
Bank/CC reconciliation						0
Property Tax						0
Miscellaneous-Bank transfers, Auditor, resident questions		1.75	0.5	4		6.25
Holiday	4					4
Vacation						0
Sick						0
Daily totals	4	3.75	0.5	4.75	1.5	
				Treasurer Totals		**14.5**
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
Daily totals	0	0.5	0	0	0	
				Sewer total		**0.25**
				Water total		**0.25**
Election						
WisVote, election admin, notices			1		0.25	1.25
Voter maintenance-Registrations, absentee-requests						0
Pollworkers-scheduling, training						0
Miscellaneous						0
Daily totals	0	0	1	0	0.25	
				Election Totals		**1.25**
Daily totals	8	11.75	7.5	7.5	5	
					Total hours	**39.75**

Employee Timecard - LPHELAN-07/27/2015

09/07/2026 - 09/13/2026 [7 days]

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
09/07/2026 Mon	702 [ADSH]			8.0000000		8.00
09/08/2026 Tue	705 [ADSK]			5.0000000		5.00
09/09/2026 Wed	701 [ADSW]	07:46AM	02:12PM	6.5000000		
	701 [ADSW]	03:03PM	04:32PM	1.5000000		8.00
09/10/2026 Thu	701 [ADSW]	07:44AM	02:09PM	6.5000000		
	701 [ADSW]	03:03PM	04:31PM	1.5000000		8.00
09/11/2026 Fri	701 [ADSW]	07:52AM	12:02PM	4.2500000		4.25
09/12/2026 Sat	701 [ADSW]	12:00PM*	02:00PM*	2.0000000		2.00

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]					36.75		5.00		31.75
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	22.25		22.25					
702 [ADSH]	1[UNUSED]	8.00		8.00					
705 [ADSK]	1[UNUSED]	5.00		5.00					
TOTALS		**35.25**		**35.25**	**36.75**		**5.00**		**75.75**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Mary Rinik

Employee Signature

x Lori L. Phelan

Supervisor Signature

Marj Riniker

Week of 9/7/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Sat	Total hrs
Admin/Deputy							
Licences							0
Invoices	H		2	1			3
Comm Ctr/Library (assist custs, plan events, rentals, room set ups, etc)	O	S	0.5	0.5	1	2	4
Social Media (create content, moniter accts, posting)	L	I	0.25	0.25	0.5		1
Misc office work (filing/copies/phone/Cust Asst/ reports/ projects)	I	C	3.25	2	1.25		6.5
meetings/training - inperson or online	D	K		1.75			1.75
Clerk/treasurer	A						0
grants	Y	D					0
Record Requests		A					0
Property tax		Y					0
Elections				1.5	0.5		2
PTO	8	5					13
Daily totals	8	5	6	7	3.25	2	31.25
				Admin/Deputy Totals			**31.25**
Park/Rec							
Event work/Soc media							0
Meetings/prep							0
Daily totals	0	0	0	0	0		
				Park/Rec Totals			**0**
Utility							
Billing/rcptg/meters			2	1	1		4
Water only							0
Sewer only							0
Daily totals	0	0	2	1	1	0	
				Utility Totals			**4**
Daily totals	8	5	8	8	4.25	2	
					Total hours		**35.25**

Employee Timecard - LPHELAN-07/27/2015

09/07/2026 - 09/13/2026 [7 days]

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
09/08/2026 Tue	401 [STW]	08:03AM	11:49AM	3.7500000		3.75
09/09/2026 Wed	401 [STW]	08:04AM	12:02PM	4.0000000		4.00
09/10/2026 Thu	401 [STW]	08:01AM	12:16PM	4.2500000		4.25
09/11/2026 Fri	401 [STW]	07:58AM	11:58AM	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]	16.00		16.00					
TOTALS		**16.00**		**16.00**					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Harry Johnson
Employee Signature

X
Supervisor Signature

Tues 9/8 Worked at RCC, checked Toilet in womens bathroom, sweeped floors
Wed 9/9 Pulled toilet and cleaned wax ring, arranged storage room
Thurs 9/10 Worked at RCC, checked garbage at park, replaced light bulb in windows bathroom, cleaned bathrooms at park
Fri 9/11 Replaced wax seal on toilet in women bathroom, removed junk from from basement to throw in dumpsters

Employee Timecard - LPHELAN-07/27/2015

09/07/2026 - 09/13/2026 [7 days]

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
09/07/2026 Mon	602 [WAH]			4.0000000		
	302 [SEH]			4.0000000		8.00
09/08/2026 Tue	301 [SEW]	05:59AM	12:07PM	6.0000000		
	301 [SEW]	12:40PM	03:00PM	2.2500000		
	301 [SEW]	06:50PM	07:59PM	1.2500000		9.50
09/09/2026 Wed	301 [SEW]	06:02AM	12:02PM	6.0000000		
	301 [SEW]	12:30PM	02:31PM	2.0000000		8.00
09/10/2026 Thu	301 [SEW]	06:24AM	11:32AM	5.0000000		
	301 [SEW]	12:03PM	02:56PM	3.0000000		8.00
09/11/2026 Fri	301 [SEW]	06:25AM	12:01PM	5.5000000		
	301 [SEW]	12:30PM*	02:56PM	2.5000000		8.00
09/12/2026 Sat	301 [SEW]	08:17AM	10:17AM*	2.0000000		2.00
09/13/2026 Sun	601 [WAW]	08:56AM	10:56AM*	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]									32.00
3 [SICK]									48.00
6 [FH]									
301 [SEW]	1[UNUSED]	35.50		35.50					
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		**45.50**		**45.50**					**80.00**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

Lamont

Sept 7-13 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds								0
Meter replacement, Locates								0
Daily Operations		2	2	2	2	1	1	10
Board Meeting		0.5						0.5
Meeting								0
Training								0
Miscellaneous								0
Vacation								0
Sick								0
Holiday	4							4
Daily totals	4	2.5	2	2	2	1	1	
				Water Totals				**14.5**
Sewer								
Weekend rounds								0
Meter replacement, Locates								0
Daily Operations		6.25	6	6	3	1	1	23.25
Board Meeting		0.75						0.75
Meeting								0
Training								0
Miscellaneous								0
Vacation								0
Sick								0
Holiday	4							4
Daily totals	4	7	6	6	3	1	1	
				Sewer Totals				**28**
Streets								
Brush pick-up, change garbage					3			3
Equipment logs, shop work								0
Mowing								0
215 Main St.								0
Miscellaneous								0
Daily totals	0	0	0	0	3	0	0	
				Streets Total				
Parks								
P & R Meeting								0
Maintenance								0
Celebration clean up								0
Garbage, clean up								0
Mowing								0
Daily totals	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	
				Plowing Totals				**0**
Daily totals	8	9.5	8	8	8	2	2	
					Total hours			**45.5**

Employee Timecard - LPHELAN-07/27/2015

09/07/2026 - 09/13/2026 [7 days]

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
09/07/2026 Mon	402 [STH]			8.0000000		
	301 [SEW]	09:52AM	11:52AM*	2.0000000		10.00
09/08/2026 Tue	401 [STW]	06:55AM	11:35AM	4.5000000		
	401 [STW]	12:05PM	03:25PM	3.5000000		
	401 [STW]	06:50PM	07:47PM	1.0000000		9.00
09/09/2026 Wed	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		8.00
09/10/2026 Thu	401 [STW]	06:55AM	11:15AM	4.2500000		
	401 [STW]	11:45AM	03:25PM	3.7500000		8.00
09/11/2026 Fri	401 [STW]	06:53AM	11:00AM	4.0000000		
	401 [STW]	11:30AM	03:25PM	4.0000000		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]									56.00
3 [SICK]									8.00
6 [FH]									
301 [SEW]	1[UNUSED]	2.00		2.00					
401 [STW]	1[UNUSED]	33.00		33.00					
402 [STH]	1[UNUSED]	8.00		8.00					
TOTALS		**43.00**		**43.00**					**64.00**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

Kevin Meckley

Sept 7th - Sept 11th 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Water						
Weekend rounds	1					1
Meter replacement, Locates						0
Emergency call						0
Well house						0
						0
Vacation						0
Sick						0
Holiday						0
Daily totals	1	0	0	0	0	
				Water Totals		**1**
Sewer						
Weekend rounds	1					1
Emergency call						0
Fixed UV lights - Spayed weeds						0
Samples						0
						0
Vacation						0
Sick						0
Holiday						0
Daily totals	1	0	0	0	0	
				Sewer Totals		**1**
Streets						
Board Meeting		1				1
Staff meeting						0
Street maintenance paper work		5				5
Kirby St meeting					1	1
equipment maintenance			3			3
Shop work						0
Mowed			5	8	4	17
Brush pickup					3	3
Burned brush pile		3				3
Weed trimming						0
Vacation						0
Sick						0
Holiday	8					8
Daily totals	8	9	8	8	8	
				Streets Total		**41**
Daily totals	10	9	8	8	8	
					Total hou	**43**

Work log hours for timesheet allocations per 2026 budget

08/31/26-9/06/26

		Reg	OT	Vacation	Holiday	Sick	
Lori	work hours	36.00	0.00	0.00	0.00	0.00	36.00
Dept	Percent						
C/T	87.00%	31.32	0.00	0.00	0.00	0.00	
Election Adm	3.00%	1.08	0.00	0.00	0.00	0.00	
C/T/E Total	*90.00%*	*32.40*	*0.00*	*0.00*	*0.00*	*0.00*	
SewerAdm	5.00%	1.80	0.00	0.00	0.00	0.00	
WaterAdm	5.00%	1.80	0.00	0.00	0.00	0.00	
Marj	work hours	36.75	0.00	0.00	0.00	0.00	36.75
Dept	Percent						
AdmSvs	65.00%	23.89	0.00	0.00	0.00	0.00	
SewerAdm	5.00%	1.84	0.00	0.00	0.00	0.00	
WaterAdm	5.00%	1.84	0.00	0.00	0.00	0.00	
Park Wages	25.00%	9.19	0.00	0.00	0.00	0.00	
Harry	work hours	11.50					11.50
Dept	Percent						
Park	28.00%	3.22					
Sewer	1.00%	0.12					
Water	2.00%	0.23					
Street	43.00%	4.95					
FacMaint	26.00%	2.99					
Lamont	work hours	40.00	0.50	0.00	0.00	0.00	40.50
Dept	Percent						
Streets	6.00%	2.40	0.03	0.00	0.00		
Sewer	72.00%	28.80	0.36	0.00	0.00		
Water	22.00%	8.80	0.11	0.00	0.00		
Kevin	work hours	40.00	6.50	0.00	0.00	0.00	46.50
Dept	Percent						
Park	20.00%	8.00	1.30	0.00	0.00	0.00	
Sewer	5.00%	2.00	0.33	0.00	0.00	0.00	
Water	5.00%	2.00	0.33	0.00	0.00	0.00	
Streets	70.00%	28.00	4.55	0.00	0.00	0.00	
		164.25	**7.00**	**0.00**	**0.00**	**0.00**	

09/06-13/26

		Reg	OT	Vacation	Holiday	Sick	
Lori	work hours	31.75		0.00	8.00	0.00	39.75
Dept	Percent			19			
C/T	87.00%	27.62	0.00	0.00	6.96	0.00	
Election Adm	3.00%	0.95	0.00	0.00	0.24	0.00	
C/T/E Total	*90.00%*	*28.58*	*0.00*	*0.00*	*7.20*	*0.00*	
SewerAdm	5.00%	1.59	0.00	0.00	0.40	0.00	
WaterAdm	5.00%	1.59	0.00	0.00	0.40	0.00	
Marj	work hours	22.25	0.00	0.00	8.00	5.00	35.25
Dept	Percent						
AdmSvs	65.00%	14.46	0.00	0.00	5.20	3.25	
SewerAdm	5.00%	1.11	0.00	0.00	0.40	0.25	
WaterAdm	5.00%	1.11	0.00	0.00	0.40	0.25	
Park Wages	25.00%	5.56	0.00	0.00	2.00	1.25	
Harry	work hours	16.00					16.00
Dept	Percent						
Park	28.00%	4.48					
Sewer	1.00%	0.16					
Water	2.00%	0.32					
Street	43.00%	6.88					
FacMaint	26.00%	4.16					
Lamont	work hours	37.50	0.00	0.00	8.00	0.00	45.50
Dept	Percent						
Streets	6.00%	2.25	0.00	0.00	0.48	0.00	
Sewer	72.00%	27.00	0.00	0.00	5.76	0.00	
Water	22.00%	8.25	0.00	0.00	1.76	0.00	
Kevin	work hours	35.00	0.00	0.00	8.00	0.00	43.00
Dept	Percent						
Park	20.00%	7.00	0.00	0.00	1.60	0.00	
Sewer	5.00%	1.75	0.00	0.00	0.40	0.00	
Water	5.00%	1.75	0.00	0.00	0.40	0.00	
Streets	70.00%	24.50	0.00	0.00	5.60	0.00	
		142.50	**0.00**	**0.00**	**32.00**	**5.00**	

Totals

	Reg	OT	Vacation	Holiday	Sick	
Lori	**67.75**	**0.00**	**0.00**	**8.00**	**0.00**	75.75
Dept						
C/T	58.94	0.00	0.00	6.96	0.00	65.90
Election Adm	2.03	0.00	0.00	0.24	0.00	2.27
C/T/E Total	***60.98***	***0.00***	***0.00***	***7.20***	***0.00***	***68.18***
SewerAdm	**3.39**	**0.00**	**0.00**	**0.40**	**0.00**	3.79
WaterAdm	**3.39**	**0.00**	**0.00**	**0.40**	**0.00**	3.79
Marj	**59**	**0**	**0**	**8**	**5.00**	72.00
Dept						
AdmSvs	**38.35**	**0.00**	**0.00**	**5.20**	**3.25**	46.80
SewerAdm	**2.95**	**0.00**	**0.00**	**0.40**	**0.25**	3.60
WaterAdm	**2.95**	**0.00**	**0.00**	**0.40**	**0.25**	3.60
Park Wages	**14.75**	**0.00**	**0.00**	**2.00**	**1.25**	18.00
Harry	**27.5**					27.50
Dept						
Park	**7.70**		**0.00**	**0.00**	**0.00**	7.70
Sewer	**0.28**		**0.00**	**0.00**	**0.00**	0.28
Water	**0.55**		**0.00**	**0.00**	**0.00**	0.55
Street	**11.83**		**0.00**	**0.00**	**0.00**	11.83
FacMaint	**7.15**		**0.00**	**0.00**	**0.00**	7.15
Lamont	**77.50**	**0.5**	**0**	**8**	**0**	86.00
Dept						
Streets	**4.65**	**0.03**	**0.00**	**0.48**	**0.00**	5.16
Sewer	**55.80**	**0.36**	**0.00**	**5.76**	**0.00**	61.92
Water	**17.05**	**0.11**	**0.00**	**1.76**	**0.00**	18.92
Kevin	**75**	**6.5**	**0**	**8**	**0**	89.50
Dept						
Park	**15.00**	**1.30**	**0.00**	**1.60**	**0.00**	17.90
Sewer	**3.75**	**0.33**	**0.00**	**0.40**	**0.00**	4.48
Water	**3.75**	**0.33**	**0.00**	**0.40**	**0.00**	4.48
Streets	**52.50**	**4.55**	**0.00**	**5.60**	**0.00**	62.65
	306.75	**7.00**	**0.00**	**32.00**	**5.00**	

IOWA COUNTY SHERIFF'S OFFICE

RIDGEWAY PATROL LOG

OFFICER	BADGE #	FLEET #	MONTH	TOTAL HOURS
Faull	**289**	**2143**	**September**	**140**
WEEK ONE	**DATE**	**HOURS COMPLETED**		
	9/1/2026	9		
	9/2/2026	4		
	9/3/2026	9		
			WEEK 1 TOTAL:	**22**
WEEK TWO				
	9/7/2026	9		
	9/9/2026	8		
	9/10/2026	7		
	9/11/2026	8		
			WEEK 2 TOTAL:	**32**
WEEK THREE				
	9/15/2026	9		
	9/16/2026	8		
	9/17/2026	7		
	9/18/2026	8		
			WEEK 3 TOTAL:	**32**
WEEK FOUR				
	9/23/2026	6		
	9/24/2026	8		
	9/25/2026	9		
	9/26/2026	9		
			WEEK 4 TOTAL	**32**
WEEK FIVE				
	9/28/2026	12		
	9/29/2026	10		

			WEEK 5 TOTAL	22

Village of Ridgeway – Contracted Deputy Report

Reporting Deputy: Faull

Reporting Period: September 8, 2026 – October 13, 2026

Total Calls for Service: 50

Summary of Activities

Between September 8 and October 13, 2026, routine patrols were conducted throughout the Village of Ridgeway with continued emphasis on speed enforcement along Main Street, County Road H, and US 18/151. A variety of shifts were worked during this period, including increased weekend coverage to address higher activity levels. After-hours business checks were also performed in the downtown area to ensure property security and deter nuisance activity during non-business hours.

Traffic enforcement remained steady, with multiple traffic stops conducted. This enforcement resulted in two arrests stemming from traffic stops: one OWI 1st offense arrest and one criminal traffic arrest.

Calls for Service

A total of 50 calls for service were handled during this period. These included traffic stops, ordinance matters, suspicious activity, probation assists, parking issues, motor vehicle accidents, EMS assists, and a trespassing complaint.

While Deputy Faull was off duty, the following incident was handled by on-shift deputies: An arrest stemming from a domestic incident.

Additional off-duty notable activity occurred on the highway corridor involving motor vehicle crashes on US 18-151, handled by on-shift deputies.

Ordinance Follow-Up

Deputy Faull continued monitoring ordinance compliance at the Keane Street residence. Since the last review, all but one vehicle on the property have been registered. The

property owner stated the remaining unregistered vehicle has a renewal in the mail, as it cannot be renewed online or at the DMV.

The tent located in front of the camper is in the process of being moved. The property owner was given a deadline of November 1 to remove the camper; failure to do so will result in a citation.

Deputy Faull has also been working with two neighboring property owners on Keane Street who have filed complaints regarding the property. Weekly follow-up visits will continue to ensure progress and ordinance compliance.

Observations

Speed enforcement continues to improve driver behavior in targeted areas. Community feedback regarding patrol presence and ordinance follow-up remains positive. No major hazards were observed during patrols.

Closing Summary

From September 8 to October 13, 2026, patrol duties, enforcement activity, and ordinance follow-up supported public safety within the Village of Ridgeway. Weekly monitoring of the Keane Street property will continue to ensure ongoing compliance.

RESOLUTION NO. 2026-15

REGARDING DATA CENTER AND BATTERY ENERGY STORAGE SYSTEM DEVELOPMENT MORATORIUM

WHEREAS, the Village of Ridgeway has previously enacted municipal zoning regulations to regulate the use of property within the corporate limits of the Village to promote public health, safety, and general welfare; and

WHEREAS, the Village of Ridgeway, pursuant to Wis. Stat. § 61.35 and Chapter 62, has previously enacted the Village of Ridgeway Comprehensive Plan as required by Wis. Stat. § 66.1001(4)(a) to establish land use goals and policies for the Village; and

WHEREAS, a recent land use commonly referred to as "data centers", being establishments used primarily for the storage, management, processing, and transmission of digital data, which house computer or network equipment, systems, servers, appliances, and other associated components related to digital data storage and operations, are being proposed throughout Wisconsin; and

WHEREAS, a recent land use commonly referred to as "Battery Energy Storage Systems or BESS", being an electrochemical device that charges, or collects, energy from the electric grid or a generation facility, stores that energy, and then discharges that energy at a later time to provide electricity or other electric grid services, are being proposed throughout Wisconsin; and

WHEREAS, the Village of Ridgeway had not contemplated the potential impacts of "data centers" and "battery energy storage systems" when first developing and subsequently revising its zoning ordinance regulations or policies contained within its comprehensive plan; and

WHEREAS, the Village Plan Commission has determined that it is relevant and important for the potential impacts of these land uses to be considered and that they warrant the Village of Ridgeway to consider regulations that address these land uses, recommending that a moratorium on the development of these land uses within the Village of Ridgeway be enacted for up to 12 months from enactment, with the potential to be extended by subsequent action; and

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of Trustees of the Village of Ridgeway determines that a moratorium on the development of "data centers" and "battery energy storage systems" within the corporate boundaries of the Village of Ridgeway is necessary in order to maintain public health, safety, general welfare, and other aforementioned reasons, while necessary actions are taken to potentially revise Village

DRAFT

zoning regulations and/or land use policies in the Village of Ridgeway Comprehensive Plan to account for their development.

BE IT FURTHER RESOLVED that the moratorium shall be in effect for the Village of Ridgeway for a period of up to twelve (12) months from the date of this Resolution; and the Village Board of Trustees reserves the right to extend the moratorium by separate action if deemed necessary.

Adopted by the Village Board of Trustees of the Village of Ridgeway this 13th day of October 2026.

X _____

BRADLEY A. BUTLER
PRESIDENT

X _____

LORI L. PHELAN
CLERK/TREASURER

DRAFT

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

00620 - Contractor's Application for Payment No. 1

	Application Period: September 14, 2026 to October 2, 2026	Application Date: October 13, 2026
To (Owner): Village of Ridgeway	From (Contractor): G-Pro Excavating LLC	Via (Engineer): Bart Nies, P.E.
Project: Proposed 2026 Street Reconstruction - Kirby Street	Contract: #1 - Storm Sewer and Street Construction	
Owner's Contract No.: 1	Contractor's Project No.:	Engineer's Project No.: D25-020

Application For Payment

Change Order Summary

Approved Change Orders

Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	$	142,822.50
2. Net change by Change Orders	$	
3. Current Contract Price (Line 1 ± 2)	$	142,822.50
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	$	108,236.36
5. RETAINAGE:		
a. 5% X $108,236.36 Work Completed	$	5,411.36
b. ____ X ____ Stored Material	$	
c. Total Retainage (Line 5a + Line 5b)	$	5,411.36
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	$	102,825.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	
8. AMOUNT DUE THIS APPLICATION	$	102,825.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	$	

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Joseph Foreman Date: 10/7/2026

Payment of: $ 102,825.00
(Line 8 or other - attach explanation of the other amount)

is recommended by: Mark Dahl (Engineer) 10-7-26 (Date)

Payment of: $ 102,825.00
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding Agency (if applicable) _____ (Date)

General = $81,573.00

Storm Sewer = $21,252.00

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Progress Estimate

Contractor's Applic

For (Contract):	#1 - Storm Sewer and Street Construction	Application Number: 1
Application Period:	September 14, 2026 to October 2, 2026	Application Date: October 13, 2026

A				B	C	D	E	F	
Item		Bid Item Quantity	Unit Price	Bid Item Value ($)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)
Bid Item	Description								
1	Mobilization, Bonds, and Insurance as specified and indicated.	1 L.S.	$ 14,000.00 / L.S.	$ 14,000.00	1 L.S.	$14,000.00		$14,000.00	100%
2	Implementation of Traffic Control as specified and indicated.	1 L.S.	$ 1,000.00 / L.S.	$ 1,000.00	0.50 L.S.	$500.00		$500.00	50%
3	Implementation of Erosion Control as specified and indicated.	1 L.S.	$ 1,300.00 / L.S.	$ 1,300.00	0.50 L.S.	$650.00		$650.00	50%
4	Tree Removal (greater than 12" Diameter) as specified and indicated.	1 Each	$ 1,200.00 / Each	$ 1,200.00	1 Each	$1,200.00		$1,200.00	100%
5	4" SCH 40 Storm Sewer installed as specified and indicated.	57 L.F.	$ 27.00 / L.F.	$ 1,539.00	55 L.F.	$1,485.00		$1,485.00	100%
6	Connect Existing Roof Drain Piping to Concrete Curb with 3" SCH 40 PVC Pipe as specified and indicated.	1 Each	$ 650.00 / Each	$ 650.00	2 Each	$1,300.00		$1,300.00	100%
7	8" SDR 35 PVC Storm Sewer installed as specified and indicated.	125 L.F.	$ 55.00 / L.F.	$ 6,875.00	123 L.F.	$6,765.00		$6,765.00	100%
8	15" HDPE Storm Sewer installed as specified and indicated.	22 L.F.	$ 68.00 / L.F.	$ 1,496.00	22 L.F.	$1,496.00		$1,496.00	100%
9	2' x 3' Precast Concrete Storm Sewer Catch Basin installed as specified and indicated.	3 Each	$ 3,375.00 / Each	$ 10,125.00	3 Each	$10,125.00		$10,125.00	100%
10	Connection to Existing Storm Sewer as specified and indicated.	1 Each	$ 1,200.00 / Each	$ 1,200.00	1 Each	$1,200.00		$1,200.00	100%
11	Excavation/Fill (900 C.Y.) as specified and indicated.	1 L.S.	$ 14,000.00 / L.S.	$ 14,000.00	1 L.S.	$14,000.00		$14,000.00	100%

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12	Geogrid installed as specified and indicated.	1,200	S.Y.	$ 2.50 / S.Y.	$ 3,000.00	1,200	S.Y.	$3,000.00		$3,000
13	Breaker Run installed as specified and indicated.	500	TON	$ 17.00 / TON	$ 8,500.00	350.20	TON	$5,953.40		$5,953.40	70%
14	Crushed Aggregate Base Course (1-1/4" dia.) installed as specified and indicated.	800	TON	$ 17.00 / TON	$ 13,600.00	753.58	TON	$12,810.86		$12,810.86	95%
15	Concrete Curb and Gutter (24") installed as specified and indicated.	725	L.F.	$ 21.00 / L.F.	$ 15,225.00	723	L.F.	$15,183.00		$15,183.00	100%
16	Concrete Sidewalk (4") replaced as specified and indicated.	1,400	S.F.	$ 6.00 / S.F.	$ 8,400.00	1,322.60	S.F.	$7,935.60		$7,935.60	95%
17	Concrete Driveway (6") as specified and indicated.	1,025	S.F.	$ 6.50 / S.F.	$ 6,662.50	1,005	S.F.	$6,532.50		$6,532.50	95%
18	Handicap Ramp Detectable Warning Field (2'x4') installed as specified and indicated.	2	Each	$ 300.00 / Each	$ 600.00	2	Each	$600.00		$600.00	100%
19	4LT Hot Mix Asphalt Pavement installed as specified and indicated.	250	TON	$ 117.00 / TON	$ 29,250.00		TON				
20	Landscaping installed as specified and indicated.	600	S.Y.	$ 7.00 / S.Y.	$ 4,200.00	500	S.Y.	$3,500.00		$3,500.00	85%
TOTAL - Contract #1 =					**$ 142,822.50**			**$108,236.36**		**$108,236.36**	

Item 11.

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EHLERS
PUBLIC FINANCE ADVISORS

Letter of Engagement ("Letter") to Retain Ehlers to Provide Assistance with Annual Tax Incremental District Reporting

As a governmental entity ("Client") with one or more active Tax Incremental Districts ("TIDs") you are required to prepare and file an annual report with the Wisconsin Department of Revenue not later than July 1. Following filing, the Joint Review Board ("JRB") must meet to review the annual report, and to review the performance and status of each district governed by the JRB.

Client has requested that Ehlers assist Client in complying with its annual TID reporting and JRB meeting requirement under Wisconsin Statutes 66.1105(6m)(c)(intro) and 66.1105(4m)(f)1. Ehlers proposes and agrees to provide the following scope of services and for the following fees:

Scope of Service & Fee Compensation

Annual Report Submission

Annual reports must be filed electronically by Client not later than July 1 through the Department of Revenue's website with copies provided to each overlapping taxing entity. The information needed to complete the report will be found within Client's financial statements and supporting accounting records.

Scope: If requested, Ehlers will provide input to Client and Client's auditor with respect to required report entries.

Fee: **No charge for routine questions or review of report entries.**

Additional assistance may be subject to hourly charges. Client will be advised prior to incurring fees for this scope item if charges become necessary.

Preparation of Supplemental Information for JRB

Given that the DOR annual report format provides limited information for a single fiscal year, Ehlers recommends preparation of supplemental information that will assist Client in more fully presenting the TID's current financial position, key activities, and anticipated future performance.

Scope:

1. Request from Client information necessary for preparation of summary page and updated TID cash flow.
2. Prepare supplemental information package to include:
   a. Cover and summary page.
   b. Current map of TID boundaries.
   c. Updated cash flow projection.
   d. Copy of Annual Report.

Fee: **$1,500 flat fee per TID.**

Flat fee applicable if Ehlers has available an existing cash flow model to update. If a cash flow model must be created, the additional time required for that task may be billed hourly. Client will be advised prior to incurring hourly fees for this scope item if charges become necessary. In the event Ehlers has already prepared an updated cash flow for the current year as part of other work for which it has been compensated, the fee charged may be reduced.

JRB Meeting Coordination

Following submission of the annual report with the Department of Revenue, the JRB must meet to review the annual report, and to review the performance and status of each district governed by the JRB.

Scope:

1. Obtain from Client preferred meeting dates and times and contact overlapping taxing jurisdictions to confirm availability and attendance.
2. Prepare required Class 1 meeting notice and transmit to Client's Official Newspaper for publication.
3. Prepare, and via electronic mail, provide Client and overlapping taxing jurisdictions with:
   a. Cover letter with meeting details and requirements.
   b. Agenda.
   c. Supplemental information package.
   d. Joint Review Board resolution.

Fee: **$500 flat fee per meeting.**

It is recommended that Client hold a single meeting for review of all active TIDs. (Separate meetings may be required in certain cases where more than one county, school district or technical college are involved).

JRB Meeting Attendance

Scope: Attend Joint Review Board meeting to review cash flow projections and answer questions. Meeting attendance may be in person, or by conference call, as agreed to by Client. Ehlers can provide a call-in number for meetings to be held telephonically. If phone participation in meetings is permitted by Client's ordinance or policy, this may also be used to facilitate attendance by taxing jurisdiction representatives.

Fee: **$500 Flat Fee per meeting.**

It is recommended that Client hold a single meeting for review of all active TIDs. (Separate meetings may be required in certain cases where more than one county, school district or technical college are involved).

Fee Example

A Client with three active TIDs for which all services are requested would be charged $4,500 for preparation of the supplemental reports ($1,500 per TID), $500 for JRB meeting coordination and $500 for JRB meeting attendance for a total of $5,500. This assumes a single JRB meeting is held.

Hourly Charges

For any service requested by Client related to the Project that exceeds the Scope of Service defined in this Letter, Client will be charged on an hourly basis. Hourly charges will also apply as identified in the Scope of Services & Fee Compensation section of this Letter. Ehlers will bill Client at our then current hourly rates dependent upon the task/staff required to meet Client request. Prior to charging Client hourly fees, Ehlers will first advise Client of the anticipated charges and receive authorization to proceed. (Does not apply to hourly fees charged for travel if in person JRB meeting attendance is requested).

Payment for Services

Ehlers will invoice Client upon completion of the work. The invoice is due and payable upon receipt by Client.

Future Fee Changes

Prior to any fee adjustments, Client will be notified in writing of the revised fees and their effective date.

TID Eligible Expense

Fees charged by Ehlers for the services outlined in this Letter are a TID eligible expense.

Client Responsibility

For each TID that Ehlers is assisting with, Client agrees to:

- Provide Ehlers with the following information:
    - A copy of the TID Annual Report as filed with the Department of Revenue. (Client must also provide a copy directly to each overlapping taxing jurisdiction).
    - A copy of the prior year's audited financial statements if available.
    - A copy of the prior year's DOR Form PC-202 (Tax Increment Collection Worksheet).
    - A current TID boundary map.
    - Copies of documents related to TID debt or other TID liabilities which Client may have incurred, and which Ehlers does not have on file.
- Complete and return a questionnaire which we will provide you inquiring as to other information we may need to prepare an updated cash flow.
- Post the Annual JRB meeting agenda and provide notification as required by statute. (Ehlers will prepare and coordinate publication of the Class I Notice if this service is elected).
- Take and prepare minutes at the Annual JRB meeting.

- Provide any technology required for telephonic meeting participation by Ehlers or other parties if such participation is allowed by Client.
- Pay the following costs, which are not include within our Scope of Services:
    - Services rendered by Client's engineers, planners, surveyors, appraisers, assessors, attorneys, auditors and others that may be called on by Client to assist with preparing the annual report or related supplemental information.
    - Publication charge for the Notice of Joint Review Board meeting.

Acceptance

Client hereby accepts this Letter and engages Ehlers to provide the services accepted below. This Letter shall be effective as of the date of its acceptance by Client and shall remain in effect for a period of one (1) year. This Letter shall thereafter renew automatically for successive one (1) year periods.

Notwithstanding the foregoing, this Letter may be terminated by either party upon sixty (60) days prior written notice. Client may change their scope of service elections or modify the list of TIDs for which services are being provided prior to commencement of each annual reporting cycle.

Scope of Service	Election of Services
Preparation of Supplemental Information for JRB	☐ Accept This Service ☐ Decline This Service
JRB Meeting Coordination	☐ Accept This Service ☐ Decline This Service
JRB Meeting Attendance	☐ Accept This Service ☐ Decline This Service

☐ Provide these services for all active TIDs.

OR

☐ Provide these services for the following TIDs only: _____

By: _____ Title: _____

Name: _____ Date: _____

Fwd: Contract # : 90230 Site Name : Ridgeway

1 message

Lamont Larkins <publicworks@ridgewaywi.gov> Mon, Oct 5, 2026 at 12:32 PM
To: Lori Phelan <clerk@ridgewaywi.gov>

FYI, if you would share with the board.

---------- Forwarded message ---------
From: **Sabella-Heinemann, Joseph** <joseph.sabella-heinemann@verizonwireless.com>
Date: Mon, Oct 5, 2026 at 7:54 AM
Subject: Contract # : 90230 Site Name : Ridgeway
To: publicworks@ridgewaywi.gov <publicworks@ridgewaywi.gov>

Good morning, Lamont,

Hope all is well. Thank you for speaking with me regarding this site and its outlook. Per our discussion the other day, Verizon is looking to secure this site long-term and make it a part of our network portfolio in a way that matches the current prospects in the area and that supports the 5G rollout that is causing us to greatly expand our network infrastructure. Verizon is able to offer two options for cell site retention at this location.

Option 1: We have partnered with a funding partner to be able to offer a lump sum prepayment option to purchase the rights to keep our equipment at this location. The prepayment amount that we can offer for this site is: $300,000.00. We have had many landlords take this option in lieu of a standard lease that isn't always guaranteed. This would simply draw an easement over the space that Verizon currently occupies.

Option 2: We have attached a term sheet that details the changes we would make to the existing agreement if option 1 is not viable. This would amend the current lease and help Verizon achieve the operational sustainability long-term we are looking for. Option 1 is reflected on the sheet as well, so you have something formal.

To help assist internally with the decision process, I am pasting a few bullet points below that cover some of the items we discussed:

- The telecommunications industry as well as our own network has seen a dramatic shift in the past couple of years from a coverage issue, providing ability to call from anywhere using tall towers and rooftops, to a capacity issue, requiring high-speed internet for smartphones and other connected devices.
- With the deployment of 5G micro sites, which are essentially small backpack size antennas that can be installed on telephone poles, streetlights etc., the value of macro sites has decreased, and the economics are no longer sustainable in the long run.
- Development of new technologies changing the infrastructure landscape.
- Sprint failed to manage their overhead costs which resulted in them going under with over $30 billion in debt and tens of thousands of sites being decommissioned.
- We need to determine which sites are necessary and save costs wherever possible.

These are just a few of the reasons why you're seeing these changes in addition to having to double/triple the number of cell sites we have in each area.

Please review the presented options and let us know how you would like to proceed. Should you elect for option 2, we will begin papering the amendment. If you would like to take option 1, we will have our property management vendor send you a letter of intent to begin this process with our funding partner. Please reach out with any questions or concerns.

Also, in case you do not have it, I have included our landlord resources below.

For any bill discrepancies, contractor issues, or any other general site issues, please contact Verizon's Landlord Hotline: 1-866-862-4404.

For information regarding our online portal and change forms, you can visit our Network Real Estate page: https://www.ver business/real-estate/

Thanks,

verizon

Joseph Sabella-Heinemann

Lease Consultant
Lease Optimization - CENRE**V**

O 469.854.1867

--
Lamont Larkins
Village of Ridgeway Director of Public Works
1-608-341-5238
publicworks@ridgewaywi.gov

90230 - VZW Retention Termsheet.pdf
184K

verizon

October 5, 2026

Site Name: Ridgeway **Contract:** 90230

Dear Landlord,

I am following up with you regarding our recent telephone conversation setting forth Verizon Wireless's Lease Optimization Program. As discussed during our conversation, Verizon Wireless is interested in making certain modifications to the cell site lease regarding the Verizon Wireless communications facility on your property. These lease modifications will allow the cell site on your property to better meet Verizon Wireless's current operational needs and enhance its long-term value to the overall network.

Criteria for Cell Site Retention

As we discussed, Verizon Wireless would like to include this site in its long-term portfolio under the following terms:

- **New Rent Amount:** $1,450.00 Monthly, commencing on (1/1/2026)
- **New Rent Escalator:** Ten Percent (10%) every term (next increase on 1/1/2031)
- **Additional Renewal Terms:** Five (5) additional five year renewal terms

---

- **Lump Sum Payment Option**: Provide a one-time lump sum payment of **$300,000.00**. In return, you will grant a perpetual easement on your property.

The foregoing proposal does not constitute a binding offer to amend the lease. No legal obligation is created by this letter or any other written or oral communications until a written amendment to the lease has been signed by both Landlord and Verizon Wireless. Verizon Wireless will continue to abide by the terms of the current lease until an amendment has been executed or the existing lease has been terminated or expires. Verizon Wireless values its affiliation with you and hopes that you choose to secure your site(s) to continue a long and mutually profitable relationship in the years to come. After having reviewed this proposal, please contact me prior to ***October 19, 2026.***

Sincerely,

verizon

Joseph Sabella-Heinemann
Lease Consultant
Lease Optimization/National Renewals – CENREV

RESOLUTION NO. 2026-16

RESOLUTION AUTHORIZING THE VILLAGE OF RIDGEWAY TO DIRECT CHARGE PUBLIC FIRE PROTECTION

WHEREAS, the Village of Ridgeway has included the annual public fire protection charge due to the water utility on the Village's property tax levy; and

WHEREAS, Wisconsin State Statute Section 196.03(3)(b) allow the Village Board to collect the public fire protection charge through the tax levy or as a direct charge on the water utility bills or a combination of both;

WHEREAS, to provide greater equity for the cost of the Village Board desires to place the entire public fire protection charge on the utility bills as a direct charge for all users (General and Non-General); and

WHEREAS, the Village desires to use the equivalent meter method for calculating the direct charge; and

NOW, THEREFORE BE IT HEREBY RESOLVED, that the Village Board does request PSC approval to place the entire Public Fire Protection charge as a direct charge on the utility bill using the equivalent meter method; and

BE IT FURTHER RESOLVED, that Village staff are authorized to work with PSC staff in implementing this request.

Adopted this 13th day of October, 2026 by the Village Board of the Village of Ridgeway, Wisconsin.

_____ _____

Lori Phelan, Clerk/Treasurer Bradley Butler, President

VILLAGE OF RIDGEWAY CORPORATE SEAL IOWA COUNTY, WISCONSIN

DRAFT

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FEE SCHEDULE

Adopted October 13, 2026 as Resolution #2026-17

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~~Open Records Request	$0.25 per copied page; ~~locating record $20/hr~~Fees may be charged for reproduction, transcription, photographs, and mailing or shipping of the actual, necessary, and direct cost for these services pursuant to Wis. Stat. § 19.35(3)(c) – 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~~30.00 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

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	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

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

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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.

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~~

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	~~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~~

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 1st
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.

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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
	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~~30.00

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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
	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 October 13, 2026; and that said resolution has not been repealed or amended and is now in full force and effect.

Dated _____

_____

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Lori Phelan, Village Clerk/Treasurer

Board Summary

Website and Agenda Meeting Management (AMM) Migration

Client	Village of Ridgeway, WI
Prepared for	Village Board and Finance Committee
Prepared by	Theresa St. John, Account Manager II, CivicPlus
Contact	Lori Phelan, Clerk/Treasurer
Quotes	AMM Select: Q-127462-1 | Website Migration: Q-127390-1
Projects	Agenda Meeting Management Essentials to Select (E2S) and Web Open to Central Starter (O2C) website migration

Decision Needed

Both quotes should be signed by **11/30/2026** so the Village can be scheduled for implementation and launch ahead of the **June 30, 2027** end-of-life date. The AMM quote is valid through **1/1/2027**; the website quote is valid through **9/30/2027**.

Executive Summary

The Village's current website and agenda management products reach end-of-life on **June 30, 2027**. CivicPlus recommends migrating both to current, supported platforms: **AMM Select** for agendas and meetings, and **Municipal Websites Central** for the Village website.

Migrating now supports the Village's **DOJ ADA Title II accessibility** obligations, keeps the website and meeting records on a **supported, secure platform**, and allows the Village to plan the change over a full training and go-live runway rather than a rushed one.

Recommended Action

Authorize the Clerk/Treasurer to sign both Statements of Work **by 11/30/2026**, so the Village can be placed in the implementation queue and launch ahead of the June 30, 2027 end-of-life date:

- **AMM Select** (Q-127462-1): three-year initial term starting 1/1/2027, with a phased price increase
- **Website Migration** (Q-127390-1): three-year initial term starting 5/1/2027, with a phased price increase

Why Migration Is Required

End of life and security. Support for the Village's current website and AMM products ends **June 30, 2027**. After that date, the products will no longer receive updates, which increases security risk for a public-facing government website. Moving to current platforms keeps the Village's site and meeting records protected and supported.

DOJ ADA Title II accessibility. The DOJ's ADA Title II rule requires state and local government web content and documents to meet accessibility standards (WCAG 2.1 AA). For communities under 50,000 in population, the compliance deadline is **April 26, 2028**. Agendas, packets, and website content are all in scope, and the newer platforms are built to support this requirement.

Timing. Starting the migration now leaves room for content migration, training, and a calm go-live well ahead of June 30, 2027.

What's Included

Item	Details
AMM Select (Q-127462-1)	Pro Annual Fee; Conversion Pro Premium Implementation, AI Editing Assistant, and Conversion Pro Premium Package included at **$0** one-time cost
Website Migration (Q-127390-1)	DNS and domain hosting setup, content migration, migration standard implementation, and meeting migration (publicly available Word/PDF meetings and agendas), all at **$0** one-time cost
Website training	Blended training: 3 seats of pre-scheduled joint training sessions, up to 3 hours per session, at **$0**
Website annual services	Premium annual fee, Guardian Security (Cloudflare WAF/CDN), module-based hosting and security, SSL management and DNS/domain hosting provided by CivicPlus, AI Editing Assistant, and text messaging (up to 20,000 texts)

Current Renewal Baseline

Current Service	Annual Estimate	Renewal Timing
Website	$3,770	April
AMM / meetings premium	$2,400	December
Combined	**$6,170**	

Quote Comparison and Financial Summary

AMM Select (Q-127462-1) phases in the new rate over the three-year initial term. Year One matches the Village's current AMM renewal.

Initial Term Year	Invoice Date	Annual Total
Year One (2027)	1/1/2027	$2,400.00
Year Two (2028)	1/1/2028	$3,850.00
Year Three (2029)	1/1/2029	$5,300.00
Three-Year Subtotal		**$11,550.00**

Year Four and beyond: **$5,565.00** per year ($5,300 plus the 5% annual uplift applied in Year Four).

Website Migration (Q-127390-1) also phases in the new rate over a three-year initial term. The full annual rate of **$5,300** is made up of the Premium Annual Fee ($4,750), Guardian Security ($300), and hosting and security ($250).

Initial Term Year	Invoice Date	Annual Total
Year One (2027)	5/1/2027	$3,220.00
Year Two (2028)	5/1/2028	$4,260.00
Year Three (2029)	5/1/2029	$5,300.00
Three-Year Subtotal		**$12,780.00**

Year Four and beyond: **$5,565.00** per year ($5,300 plus the 5% annual uplift applied in Year Four).

2027 budget view: AMM Year One **$2,400** (invoiced 1/1/2027) plus website Year One **$3,220** (invoiced 5/1/2027) = **$5,620** for calendar year 2027, compared with the current combined estimate of $6,170.

Both projects, three-year total: AMM $11,550 plus website $12,780 = **$24,330**.

Contract Terms and Timeline

Term	AMM Select	Website Migration
Quote number	Q-127462-1	Q-127390-1
Initial term	1/1/2027 – 12/31/2029	5/1/2027 – 4/30/2030
First payment	Invoiced 1/1/2027, Net 30	Invoiced 5/1/2027, Net 30
Quote valid through	1/1/2027	9/30/2027
Renewal	Automatic 1-year renewal each January 1; 60 days' notice to cancel	Automatic 1-year renewal each May 1; 60 days' notice to cancel
Annual uplift	5% applied in Year Four	5% applied in Year Four

Contract consolidation: once both agreements are signed, CivicPlus will combine the website, AMM, and codification contracts into one agreement on a single co-term date, handling the reconciliation of each contract's historical payment period so the Village does not have to.

Mutual Action Plan

Step	Action	Timing
1	The Clerk/Treasurer reviews both quotes and this board summary.	Before the Board meeting
2	The Clerk/Treasurer presents this summary at the full Board Meeting.	Next Tuesday; date to be confirmed
3	The Board approves both projects and authorizes signature.	At the Board meeting
4	The Clerk/Treasurer signs both Statements of Work.	By 11/30/2026
5	CivicPlus receives the signed agreements and places the Village on the implementation schedule ahead of the June 30, 2027 end-of-life date.	Upon receipt of signed agreements

Board Action Requested

Approve the AMM Select and Website Migration quotes and authorize the Clerk/Treasurer to sign both Statements of Work **by 11/30/2026** so implementation can be scheduled and the Village can launch ahead of the **June 30, 2027** end-of-life date.

Hi Lori,

Thank you for your patience, and I'm sorry this landed on your agenda at the last minute. Here is the clarification on the AMM quote.

Your AMM question: Year One, Two, and Three are not prior years. They are the three years of the **new AMM Select term (1/1/2027 – 12/31/2029)**, phased in so the increase is gradual. **Year One is $2,400, the same as your current AMM renewal.** The **website quote works the same way**.

- **AMM Select:** $2,400 (invoiced 1/1/2027), $3,850 (1/1/2028), $5,300 (1/1/2029)
- **Website:** $3,220 (invoiced 5/1/2027), $4,260 (5/1/2028), $5,300 (5/1/2029)
- **Year Four and beyond:** $5,565 each, after a 5% uplift
- **2027 budget: $5,620** total ($2,400 AMM plus $3,220 website)

CivicPlus
302 South 4th St. Suite 500
Manhattan, KS 66502
US

Statement of Work

Quote #: Q-127462-1
CivicPlus Pricing Approval Date: 9/14/2026 4:51 PM
Expires On: 1/1/2027

Client:
Village of Ridgeway, WI

Bill To:
RIDGEWAY VILLAGE, WISCONSIN

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Theresa St. John		theresa.stjohn@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	AMM Select: Conversion Pro Premium Implementation	AMM Select: Conversion Pro Premium Implementation	USD 0.00

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	AMM Select: AI Editing Assistant	AMM Select: AI Editing Assistant	USD 0.00
1.00	AMM Select: Pro Annual Fee	AMM Select: Pro Annual Fee	USD 5,300.00

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Conversion Pro Premium Package	Conversion Pro Premium Package	USD 0.00

Initial Term	1/1/2027 - 12/31/2029, Renewal Term 1/1 each calendar year

Initial Term Invoice Schedule		Year One Annual Total to be invoiced on 1/1/2027. Year Two Annual Total to be invoiced on 1/1/2028. Year Three Annual Total to be invoiced on 1/1/2029.	
	Annual Subscription	**One Time Fees**	**Annual Total**
Year One	USD 2,400.00	USD 0.00	USD 2,400.00
Year Two	USD 3,850.00		USD 3,850.00
Year Three	USD 5,300.00		USD 5,300.00
Subtotal			USD 11,550.00
Annual Recurring Services Starting Year 4			USD 5,565.00
Renewal Procedure		Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date	
Annual Uplift		5% to be applied in year 4	

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at https://www.civicplus.help/hc/en-us/p/legal-stuff (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-127462-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit https://www.civicplus.com/verify/

Authorized Client Signature	CivicPlus
_____	_____
By (please sign):	By (please sign):
_____	_____
Printed Name:	Printed Name:
_____	_____
Title:	Title:
_____	_____
Date:	Date:

_____
Organization Legal Name:

_____
Billing Contact:

_____
Title:

_____
Billing Phone Number:

_____
Billing Email:

_____
Billing Address:

_____
Mailing Address: (If different from above)

_____
PO Number: (Info needed on Invoice (PO or Job#) if required)

CivicPlus
302 South 4th St. Suite 500
Manhattan, KS 66502
US

Statement of Work

Quote #: Q-127390-1
CivicPlus Pricing Approval Date:
Expires On: 9/30/2027

Client:
Village of Ridgeway, WI

Bill To:
RIDGEWAY VILLAGE, WISCONSIN

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Theresa St. John		theresa.stjohn@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	DNS and Domain Hosting Setup	DNS and Domain Hosting Setup	USD 0.00
1.00	Municipal Websites Central: Content Migration	Includes full setup and configuration of the approved website design	USD 0.00
1.00	Municipal Websites Central: Migration Standard Implementation	All Publicly Available Non-time Sensitive Published Content Migrated While Maintaining Formatting. Spelling & Links Check Completed.	USD 0.00
1.00	Municipal Websites Central: Meeting Migration	All Publicly Available Word / PDF Formatted Meetings and Agendas Migrated	USD 0.00
1.00	Municipal Websites Central: Blended Training	3 Seats of Pre-scheduled Joint Training Sessions Up-to 3-Hours per Session	USD 0.00

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Municipal Websites Central: Starter Premium Annual Fee Renewal	Municipal Websites Central: Premium Annual Fee Renewal	USD 4,750.00

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Text Messaging (up to 20,000 texts included) Renewal	Text Messaging (up to 20,000 texts included) Renewal	USD 550.00
1.00	Guardian Security (Cloudflare WAF/CDN)	Guardian Security (Cloudflare WAF/CDN)	USD 300.00
1.00	Starter Hosting and Security Annual Fee Renewal	Municipal Websites Central: Module Based Hosting and Security Annual Fee	USD 250.00
1.00	Municipal Websites Central: Starter Hosting and Security Annual Fee	Municipal Websites Central: Module Based Hosting and Security Annual Fee	USD 0.00
1.00	SSL Management CivicPlus Provided	SSL Management CivicPlus Provided: URL	USD 0.00
1.00	DNS and Domain Hosting Annual Fee	DNS and Domain Hosting Annual Fee: URL	USD 0.00
1.00	Municipal Websites Central: AI Editing Assistant	Municipal Websites Central: AI Editing Assistant	USD 0.00

Total Investment - Initial Term	USD 5,850.00
Annual Recurring Services (Subject to Uplift)	USD 5,850.00

Initial Term	5/1/2027 - 4/30/2028, Renewal Term 5/1 each calendar year
Initial Term Invoice Schedule	100% Invoiced on Initial Term Start Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

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Acceptance of Quote # Q-127390-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit https://www.civicplus.com/verify/

Authorized Client Signature	CivicPlus
By (please sign):	By (please sign):
Printed Name:	Printed Name:
Title:	Title:
Date:	Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)