

BOARD OF TRUSTEES MEETING-2ND AMENDED AGENDA

April 09, 2024 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

CONFIRMATION OF OPEN MEETING

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

CONSENT AGENDA

- [1.](#) Minutes to be Adopted: Board of Trustees, March 12, 2024
- [2.](#) ACH Payments and General Fund Disbursements
3. Adoption of Agenda

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. Announcements
- [5.](#) Department Reports
- [6.](#) Correspondence

ITEMS FOR CONSIDERATION AND ACTION

- [7.](#) Barneveld Ambulance Service - Additional Funding request
- [8.](#) Park Improvements Project Rule Construction Pay Request #1
- [9.](#) Civic Plus Maintenance Agreement
- [10.](#) Resolution 2024-01 Fee Schedule
- [11.](#) Amended Ord. 10.08 Burning Restricted
- [12.](#) Community Center Roof Leak
- [13.](#) High Flows and Manhole Leak
- [14.](#) Plunkett't Pest Control
15. 2024 Fireworks Budget-4th of July Celebration
16. Portable Building
- [17.](#) Plan Commissioner application
- [18.](#) Plan Commissioner Appointment - Term Ending April 2024 or April 2026

19. Park Project Status and Update

[20.](#) Board of Review Training

ADJOURNMENT

THE VILLAGE OF



RIDGEWAY

BOARD OF TRUSTEES MEETING MINUTES

March 12, 2024 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

Meeting called to order by Clerk/Treasurer Phelan at 7:00 pm.

PRESENT: Trustee Cindy Niehaus, Trustee Kellee Venden, Trustee Ruth Nevins, Trustee Rick Short, Trustee Julene Garner, Trustee Steve Vosberg, Dale Peterson-Director of Public Works, Braden Losby - Streets and Parks Superintendent, Marshal Michael Gorham, Lori Phelan-Clerk/Treasurer

ABSENT: President Michele Casper

1. Nominate and appoint acting president for this meeting.

Motion by Vosberg, 2nd by Garner to nominate Trustee Short as acting President for this meeting. Motion carried.

CONFIRMATION OF OPEN MEETING

Phelan indicated this was a properly noticed meeting posted on March 8, 2024, at the Ridgeway Community Center and the Village website, with notification sent via email/text to subscribers.

PLEDGE OF ALLEGIANCE

The Pledge was cited.

PUBLIC COMMENT

Steve Vosberg shared that he is running as a write-in for the April 2nd Spring Election, Kellee Venden also shared the same.

CONSENT AGENDA

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

2. Adoption of Agenda
3. Minutes to be Adopted:

Board of Trustees-February 13, 2024

Public Works, Safety and Health Committee-March 5, 2024.

4. ACH Payments and General Fund Disbursements

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

5. Announcements:

Phelan shared that the Park project has started. Losby confirmed that the electrical contractor is on site this week. Rule Construction will be on site next week. The project schedule was shared with the project being completed in June.

Phelan informed the Board of Trustees that she and Cushman have worked on the utility accounts to get past due accounts caught up. The past due amounts have been cut in half over the last week and a half.

6. Department Reports

Received and filed.

7. Correspondence:

Phelan shared a calendar of important dates for 2024 with the board. These are on the calendar on the Village Website.

ITEMS FOR CONSIDERATION AND ACTION

8. Jon Husom: New home build - water/sewer

Jon Husom addressed the board as he is unable to obtain an easement from the property owner to get utility services to the site for his new home. He would like to put in his own well and septic. Discussion ensued. The matter has been sent to the Plan Commission for further discussion with Bart Nies/Delta 3.

9. WEDC 705 Main St - Phelan Properties LLC - Developers Agreement

Motion by Venden, 2nd by Niehaus to approve the Developer Agreement between Phelan Properties, LLC and the Village of Ridgeway for WEDC Grant Project at 705 Main Street, as presented with attorney recommendations. Motion carried.

Phelan will distribute clean copies for signatures.

10. Plunkett's Pest Control Quote

No action was taken at this time. Board requests a quote which includes all of the Village properties currently being serviced. Also obtain an updated quote from the current provider.

11. Cost and purchase of light poles for the Ball Park project from Alliant Energy.

Motion by Vosberg, Seconded by Nevins, to purchase 7 60' light poles from Alliant Energy at a cost of \$16,500.00, delivered. Motion carried.

12. Public Works, Safety and Health Committee recommendation - Ordinance 14.23 Signs

Motion by Niehaus, Seconded by Garner, to approve Stafford Rosenbaum update Ordinance 14.23 to get in line with recent law changes and bring back to board for approval. Motion carried.

13. Public Works, Safety and Health Committee recommendation - Ordinance 10.08 Burning Restricted

Motion by Niehaus, Seconded by Venden, to amend Ordinance 10.08 with the change to up to 48" diameter in section 1.a and no fee. Motion carried.

14. Sale of old mower

Motion by Vosberg, Seconded by Niehaus, to authorize a reserve of \$4500 at Wisconsin Surplus. Authorized to accept a bid above \$4000. Motion carried.

ADJOURNMENT

Motion by Garner, Seconded by Venden to adjourn at 8:08 pm

DRAFT



STATE OF WISCONSIN
DEPARTMENT OF ADMINISTRATION Item 2.

Tony Evers, Governor
 Kathy Blumenfeld, Secretary
 Brian Pahnke, Division Administrator

Environmental Improvement Fund Invoice
 Municipality. Village of Ridgeway (25177)

Invoice#: 20326
Invoice Date: 3/13/2024
Due Date: 5/1/2024

DNR Project ID	Interest Rate	Outstanding Balance	Principal Due	Interest Due	Admin Fee Due	Total Payment Due
5206-04	1.650%	\$507,812.69	\$27,992.59	\$4,189.45	\$0.00	\$32,182.04
5206-05	2.145%	\$530,847.86	\$22,926.21	\$5,693.34	\$0.00	\$28,619.55
Subtotals:		\$1,038,660.55	\$50,918.80	\$9,882.79	\$0.00	\$60,801.59
Grand Total Amount Due:						\$60,801.59

Notes:

Loan disbursements made within 30 days prior to a May 1st or November 1st payment are not charged interest until the next payment date.

New loans closed within 60 days prior to a May 1st or November 1st payment generally are not scheduled for a loan payment until the next payment date.

Payments are due in accordance with the terms of the underlying Bonds or Notes owned by the State of Wisconsin Environmental Improvement Fund.



4/05/2024 10:51 AM

Reprint Check Register - Full Report - Manual

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ACCT

CHASE VISA CARD

ALL Checks

Posted From: 2/27/2024 From Account:
Thru: 3/27/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
	2/27/2024	FARM & FLEET	
		Brushes and stain	
		Manual Check	
100-00-55200-745-000		PARK - SUPPLIES	135.96
		Brushes and stain	
		Total	135.96
	2/27/2024	WAL-MART	
		Water	
		Manual Check	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	2.68
		Water	
		Total	2.68
	3/05/2024	MT HOREB LUMBER DO IT BEST	
		Ball valve, coupling, plug	
		Manual Check	
400-00-53700-000-650		REPAIRS & MAINTENANCE	40.76
		Ball valve, coupling, plug	
		Total	40.76
	3/15/2024	KWIK TRIP	
		CAR WASH PKG (10)	
		Manual Check	
100-00-52100-400-000		POLICE - VEHICLE EXPENSE	75.00
		CAR WASH PKG (10)	
		Total	75.00
	3/26/2024	FARM & FLEET	
		Manual Check	
100-00-51980-762-000		FACILITIES MAINTENANCE	52.97
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	59.41
		Total	112.38
	3/19/2024	FARM & FLEET	
		OIL AND SOCKET SET	
		Manual Check	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	77.06
		OIL AND SOCKET SET	
		Total	77.06
	3/15/2024	AMAZON	
		Business Prime annual membership	
		Manual Check	

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ACCT

CHASE VISA CARD

ALL Checks

Posted From: 2/27/2024 From Account:
Thru: 3/27/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51420-320-000		CLERK MEMBERSHIP DUES	179.00
		Business Prime annual membership	
Total			179.00

ONLINE 3/06/2024 AMAZON
Address labels

Manual Check

300-00-53612-000-851		OFFICE SUPPLIES	8.88
		Address labels	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	75.96
		Sampler/Dipper 6" handle	
Total			84.84

ONLINE 3/01/2024 WISCONSIN RURAL WATER ASSOCIATION
Registration WRWA Conference 03/27-29/24

Manual Check

400-00-53710-000-689		TRAINING & EDUCATION	134.43
		Registration WRWA Conference 03/27-29/24	
300-00-53710-000-689		TRAINING & EDUCATION	134.44
		Registration WRWA Conference 03/27-29/24	
Total			268.87

ONLINE 3/13/2024 VISTA-PRINT
Streets Business cards

Manual Check

100-00-53311-745-000		STREETS - SUPPLIES. OFC & GEN	17.82
		Streets Business cards	
300-00-18600-000-372		OFFICE EQUIPMENT	8.91
		Public Works business cards	
400-00-53710-000-681		OFFICE SUPPLIES	8.91
		Public Works business cards	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	35.64
		Village office business cards	
Total			71.28

ONLINE 2/27/2024 AMAZON

Manual Check

100-00-53311-745-000		STREETS - SUPPLIES. OFC & GEN	19.99
		iPhone 14 screen protector	
100-00-55200-745-000		PARK - SUPPLIES	120.63
		Pulleys, Ground Drill bit	
Total			140.62

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CHASE VISA CARD

ALL Checks

Posted From: 2/27/2024 From Account:
Thru: 3/27/2024 Thru Account:

Check Nbr	Check Date	Payee		Amount
ONLINE	3/02/2024	AMAZON		
		iPhone 14 screen protector	Manual Check	
100-00-51420-310-000		CLERK OFFICE SUPPLIES		19.99
		iPhone 14 screen protector		
			Total	19.99
ONLINE	3/04/2024	AMAZON		
		copy/printer paper 1 case (10 reams)	Manual Check	
100-00-51420-310-000		CLERK OFFICE SUPPLIES		36.59
		copy/printer paper 1 case (10 reams)		
			Total	36.59
ONLINE	3/09/2024	FACEBOOK/META		
		farm market ads	Manual Check	
150-00-59000-000-000		FARMER'S MARKET EXPENSE		15.00
		farm market ads		
			Total	15.00
ONLINE	3/07/2024	AMAZON		
		Heavy Duty 60 amp circuit	Manual Check	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM		250.00
		Heavy Duty 60 amp circuit		
			Total	250.00
ONLINE	3/07/2024	AMAZON		
		Heavy duty rope, Pulley system	Manual Check	
100-00-55200-744-000		PARK - MATERIALS		52.49
		Heavy duty rope, Pulley system		
			Total	52.49
ONLINE	3/17/2024	AMAZON		
		Zero Turn mower hauler hitch	Manual Check	
100-00-55200-744-000		PARK - MATERIALS		25.99
		Zero Turn mower hauler hitch		
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM		73.95
		Locking Plug 50 amp		
			Total	99.94
ONLINE	2/29/2024	AMAZON		
		10 pk 16GB USB Thumb Drive	Manual Check	

CHASE VISA CARD

ALL Checks

Posted From: 2/27/2024 From Account:
Thru: 3/27/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-52100-310-000		POLICE - OFFICE SUPPLIES	24.99
		10 pk 16GB USB Thumb Drive	
Total			24.99
<hr/>			
	ONLINE 3/10/2024	AMAZON	
		Motorola Radio Charger	Manual Check
100-00-52100-310-000		POLICE - OFFICE SUPPLIES	25.59
		Motorola Radio Charger	
Total			25.59
<hr/>			
	ONSITE 3/25/2024	RIDGEWAY POST OFFICE	
			Manual Check
100-00-52100-310-000		POLICE - OFFICE SUPPLIES	13.25
Total			13.25
<hr/>			
	ONSITE 3/22/2024	RIDGEWAY POST OFFICE	
		1/3 POSTAGE FOR UTILITY BILLS	Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES	68.00
		1/3 POSTAGE FOR UTILITY BILLS	
300-00-53612-000-840		BILLING & ACCOUNTING	68.00
		1/3 POSTAGE FOR UTILITY BILLS	
400-00-53612-000-840		BILLING & ACCOUNTING	68.00
		1/3 POSTAGE FOR UTILITY BILLS	
Total			204.00
<hr/>			
	AUTO PAY 3/01/2024	GOOGLE CLOUD	
		Domain Name Renewal	Manual Check
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	108.00
		Domain Name Renewal	
Total			108.00
<hr/>			
	IN STORE 2/29/2024	KWIK TRIP	
		CAR WASH	Manual Check
100-00-52100-400-000		POLICE - VEHICLE EXPENSE	12.00
		CAR WASH	
Total			12.00
Grand Total			2,050.29

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CHASE VISA CARD

ALL Checks

Posted From: 2/27/2024 From Account:
Thru: 3/27/2024 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	1,083.31
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	15.00
Total Expenditure from Fund # 300 - SEWER FUND	699.88
Total Expenditure from Fund # 400 - WATER FUND	252.10
Total Expenditure from all Funds	2,050.29

4/05/2024

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1-POOLED CHECKING ACCOUNT **0307

ALL Checks

Posted From: 3/01/2024 From Account:
Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	3/04/2024	PRINCIPAL LIFE INSURANCE COMPANY	225.35
		Manual Check	
ACH	3/08/2024	MADISON GAS & ELECTRIC CO.	1,435.42
		Manual Check	
ACH	3/06/2024	CINTAS CORP.	325.71
		Manual Check	
ACH	3/11/2024	SPECTRUM ENTERPRISE	199.99
		Manual Check	
ACH	3/01/2024	WISCONSIN EMPLOYEE TRUST FUNDS Feb 2024-SC	3,330.97
		Manual Check	
ACH	3/12/2024	FRONTIER COMMUNICATIONS WWTP phone line	113.80
		Manual Check	
ACH	3/12/2024	FRONTIER COMMUNICATIONS Office Two Phone lines	191.96
		Manual Check	
ACH	3/19/2024	ALLIANT ENERGY 9583420000	4,989.42
		Manual Check	
ACH	3/21/2024	ALLIANT ENERGY 685030000	1,038.41
		Manual Check	
ACH	3/15/2024	ASCENTIS CORPORATION FEB 2024 ACH	40.65
		Manual Check	
ACH	3/29/2024	FARMERS SAVINGS BANK Mar ACH Fees	30.00
		Manual Check	
V1298	3/13/2024	CUSHMAN, SHYANNE Pay period 02/19/2024 to 03/03/2024	1,025.48
		Manual Check	
V1299	3/13/2024	PHELAN, LORI L Pay period 02/19/2024 to 03/03/2024	1,061.03
		Manual Check	
V1300	3/13/2024	PETERSON, DALE Pay period 02/19/2024 to 03/03/2024	1,431.77
		Manual Check	
V1301	3/13/2024	GORHAM, MICHAEL Pay period 02/19/2024 to 03/03/2024	1,286.94
		Manual Check	
V1302	3/13/2024	JOHNSON, HAROLD Pay period 02/19/2024 to 03/03/2024	752.03
		Manual Check	
V1303	3/13/2024	LOSBY, BRADEN Pay period 02/19/2024 to 03/03/2024	1,225.66
		Manual Check	
V1304	3/27/2024	CUSHMAN, SHYANNE Pay period 03/04/2024 to 03/17/2024	1,149.62
		Manual Check	
V1305	3/27/2024	PHELAN, LORI L Pay period 03/04/2024 to 03/17/2024	1,390.50
		Manual Check	
V1306	3/27/2024	PETERSON, DALE Pay period 03/04/2024 to 03/17/2024	1,726.08
		Manual Check	

4/05/2024

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1-POOLED CHECKING ACCOUNT **0307

ALL Checks

Posted From: 3/01/2024 From Account:
Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1307	3/27/2024	GORHAM, MICHAEL	2,090.58
	Manual Check	Pay period 03/04/2024 to 03/17/2024	
V1308	3/27/2024	JOHNSON, HAROLD	816.22
	Manual Check	Pay period 03/04/2024 to 03/17/2024	
V1309	3/27/2024	LOSBY, BRADEN	1,425.83
	Manual Check	Pay period 03/04/2024 to 03/17/2024	
ONLINE	3/12/2024	US CELLULAR	107.32
	Manual Check		
ONLINE	3/07/2024	CHASE CARD SERVICES	3,102.29
	Manual Check		
ONLINE	3/11/2024	FARMERS SAVINGS BANK	629.29
	Manual Check	Cardinal Way Phase 2 - TID loan x5570	
ONLINE	3/13/2024	INTERNAL REVENUE SERVICE	2,113.90
	Manual Check	03.13.2024 SS Tax	
ONLINE	3/27/2024	INTERNAL REVENUE SERVICE	2,643.02
	Manual Check	03.27.2024 SS Tax	
ONLINE	3/27/2024	WISCONSIN DEPT. OF REVENUE	755.79
	Manual Check	Mar 2024 Payroll Tax	
ONLINE	3/22/2024	US CELLULAR	36.62
	Manual Check		
AUTOPAY	3/01/2024	FIRSTNET - AT&T MOBILITY	33.49
	Manual Check	Mobile Internet Service	
Transfer	3/18/2024	FARMERS SAVINGS BANK	30,086.74
	Manual Check	Payoff Municipal Loan x6878	
Grand Total			66,811.88

4/05/2024

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1-POOLED CHECKING ACCOUNT **0307

ALL Checks

Posted From: 3/01/2024 From Account:
Thru: 3/31/2024 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	24,433.91
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	25.00
Total Expenditure from Fund # 210 - TIF FUND	629.29
Total Expenditure from Fund # 300 - SEWER FUND	7,281.61
Total Expenditure from Fund # 340 - DEBT SERVICE FUND	30,086.74
Total Expenditure from Fund # 400 - WATER FUND	4,355.33
Total Expenditure from all Funds	66,811.88

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 4/09/2024 From Account:
Thru: 4/10/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	4/09/2024	AYERS, JEANNE	
	04.02.2024	Election and Training	
100-00-51420-371-000		ELECTION WAGES	108.00
	04.02.2024	Election and Training	
		Total	108.00
<hr/>			
	4/09/2024	BAER INSURANCE SERVICES, INC	
100-00-51938-000-000		GENERAL GOV'T INSURANCE	154.67
300-00-53612-000-853		INSURANCE	154.66
400-00-53710-000-684		INSURANCE	154.67
		Total	464.00
<hr/>			
	4/09/2024	BRUCE GARDINER APPRAISAL SERVICE, LLC	
100-00-51500-210-000		ASSESSMENT OF PROPERTY	229.20
		Invoice #90 dated 03.14.24 Market Drive	
100-00-51500-210-000		ASSESSMENT OF PROPERTY	625.00
		Inv#158 03.28.24 Maint Jan, Feb, Mar	
		Total	854.20
<hr/>			
	4/09/2024	CHRISTENSEN, ASHLEY	
		Walmart, Amazon, Oriental Trading	
150-00-55500-000-000		EVENT EXPENSES	704.59
		Walmart, Amazon, Oriental Trading	
		Total	704.59
<hr/>			
	4/09/2024	CINTAS CORP.	
300-00-53311-000-852		UNIFORMS	43.67
400-00-53311-000-852		UNIFORMS	43.67
100-00-53311-755-000		STREETS - UNIFORMS	57.50
100-00-51980-760-000		FACILITIES UTILIITIES	148.00
		Total	292.84
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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 4/09/2024 From Account:
Thru: 4/10/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/09/2024	CT LABORATORIES	
	Inv184604 dated 03.11.2024		
400-00-53710-000-682		CONTRACTED SERVICES	300.00
	Inv184604 dated 03.11.2024		
Total			300.00
<hr/>			
	4/09/2024	CULLIGAN TOTAL WATER TREATMENT	
	40# Solar Salt - Community Center		
100-00-51980-760-000		FACILITIES UTILIITIES	12.89
	40# Solar Salt - Community Center		
100-00-51600-100-000		VILLAGE HALL UTILITIES	9.73
	Water Service		
100-00-52100-315-000		POLICE - MISC SUPPLIES	9.73
Total			32.35
<hr/>			
	4/09/2024	DEAN HEALTH PLAN	
	May 2024 - M Gorham		
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,340.29
	May 2024 - M Gorham		
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,802.16
	May 2024-S Cushman		
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,446.88
	May 2024-L Phelan		
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	-195.64
	Apr 2024 overpayment-L Phelan		
Total			4,393.69
<hr/>			
	4/09/2024	DELTA DENTAL OF WISCONSIN	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	245.85
	May 2024 - MG, SC, LP		
300-00-53612-000-854		EMPLOYEE BENEFITS	51.86
	May 2024 - DP		
400-00-53710-000-686		EMPLOYEE BENEFITS	51.86
	May 2024 - DP		
Total			349.57
<hr/>			
	4/09/2024	DRS ENTERPRISES, LLC	
	Batteries		

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 4/09/2024 From Account:
Thru: 4/10/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53311-730-000		STREETS - FUEL	160.55
100-00-52100-410-000		POLICE - FUEL	190.81
100-00-55200-730-000		PARK - FUEL	0.00
300-00-53610-000-822		FUEL-AUTO	55.00
400-00-53610-000-822		FUEL-AUTO	55.01
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES	7.39
		Batteries	
Total			468.76

		4/09/2024 DYERSON, LANA	
		04.02.2024 Election and Training	
100-00-51420-371-000		ELECTION WAGES	110.00
		04.02.2024 Election and Training	
Total			110.00

		4/09/2024 FAHERTY, INC.	
		MAR 2024	
100-00-53635-000-000		RECYCLING COLLECTION	1,635.74
		MAR 2024	
100-00-53620-000-000		GARBAGE COLLECTION	2,546.09
		MAR 2024	
Total			4,181.83

		4/09/2024 GARNER, JULENE	
		04.02.2024 Election and Training	
100-00-51420-371-000		ELECTION WAGES	147.00
		04.02.2024 Election and Training	
Total			147.00

		4/09/2024 IOWA COUNTY CLERK	
		Spring 04.02.2024 Mou Fees, ICE CODING	
100-00-51420-372-000		ELECTION SUPPLIES	556.50
		Spring 04.02.2024 Mou Fees, ICE CODING	
Total			556.50

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In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 4/09/2024 From Account:

Thru: 4/10/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/09/2024	IOWA COUNTY CLERK OF CIRCUIT COURT citation pd in error on village website	
100-00-51980-000-000		OTHER GENERAL GOV'T citation pd in error on village website	10.00
		Total	10.00
	4/09/2024	IVEY CONSTRUCTION, INC. Crushed Stone	
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES Crushed Stone	208.43
		Total	208.43
	4/09/2024	LV LABS WW,LLC INV 2489 DATED 03.05.2024	
300-00-53612-000-852		CONTRACTED SERVICES INV 2489 DATED 03.05.2024	938.00
400-00-53710-000-682		CONTRACTED SERVICES INV 2489 DATED 03.05.2024	30.00
		Total	968.00
	4/09/2024	MID-AMERICAN RESEARCH CHEMICAL (MARC) INV 0811743-IN 02.14.2024	
100-00-55200-744-000		PARK - MATERIALS SATURATE PINTS	93.65
		Total	93.65
	4/09/2024	NETFORTRIS AQUISITION CO. INC (WWTP) Acct 104568, Inv 167108	
300-00-53612-000-852		CONTRACTED SERVICES Acct 104568, Inv 167108	117.25
		Total	117.25
	4/09/2024	O'CONNELL, DEB 04.02.2024 Election and Training	
100-00-51420-371-000		ELECTION WAGES 04.02.2024 Election and Training	114.00
		Total	114.00
	4/09/2024	PARKOS, NANCY 04.02.2024 Election and Training	

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 4/09/2024 From Account:
Thru: 4/10/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51420-371-000		ELECTION WAGES	55.00
	04.02.2024	Election and Training	
Total			55.00

4/09/2024 PETERSON, DALE			
RT Mileage WRWA Conference			
400-00-53710-000-689		TRAINING & EDUCATION	128.64
		RT Mileage WRWA Conference	
Total			128.64

4/09/2024 PHELAN, LORI L.			
Round trip mileage-County Clerks office			
100-00-51420-350-000		CLERK TRAVEL/MILEAGE	39.87
		Round trip mileage-County Clerks office	
Total			39.87

4/09/2024 RIDGEWAY UTILITIES			
299 Hughett St.			
100-00-55200-760-000		PARK - UTILITIES	99.56
		299 Hughett St.	
100-00-53311-760-000		STREETS - UTILITIES	25.48
		1/3 206 Kirby	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	25.48
		1/3 206 Kirby	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	25.48
		1/3 206 Kirby	
100-00-52100-760-000		POLICE - UTILITIES	13.62
		208 Jarvis 10%	
100-00-51600-100-000		VILLAGE HALL UTILITIES	20.43
		208 Jarvis 15%	
100-00-51980-760-000		FACILITIES UTILIITIES	102.15
		208 Jarvis 75%	
Total			312.20

4/09/2024 RITCHIE IMPLEMENT			
Windshield-Skid Steer			
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	336.35
		Windshield-Skid Steer	
Total			336.35

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 4/09/2024 From Account:
Thru: 4/10/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/09/2024	RULE CONSTRUCTION, LTD.	
		Pay App #1	
140-00-57620-000-002		DNR - LWCF GRANT	137,023.83
		Pay App #1	
		Total	137,023.83
	4/09/2024	STAFFORD ROSENBAUM, LLP	
		Zoning, records req, ordinances	
100-00-51300-000-000		LEGAL EXPENSE	1,392.00
		Zoning, records req, ordinances	
210-00-51300-000-000		LEGAL EXPENSE	341.00
		Cardinal Way/Kirby St	
100-00-51300-000-000		LEGAL EXPENSE	1,581.00
		Developer Agreement-Phelan Prop LLC	
		Total	3,314.00
	4/10/2024	STATE OF WI-ENVIRONMENTAL IMPROVEMENT FUND	
		5206-04 Inv19574 2018 SDWL	
		Manual Check Nbr:	ONLINE
340-00-58100-000-000		PRINCIPAL ON LT DEBT GF	13,716.36
		5206-04 Inv19574 2018 SDWL	
300-00-58100-000-000		PRINCIPAL ON LT DEBT	6,438.30
		5206-04 Inv19574 2018 SDWL	
400-00-58100-000-000		PRINCIPAL ON LT DEBT	7,837.93
		5206-04 Inv19574 2018 SDWL	
340-00-58290-000-000		INTEREST & FISCAL CHARGES GF	2,052.83
		5206-04 Inv19574 2018 SDWL	
300-00-58200-000-427		INTEREST EXPENSE - SEWER	963.57
		5206-04 Inv19574 2018 SDWL	
400-00-58200-000-427		INTEREST EXPENSE - WATER	1,173.05
		5206-04 Inv19574 2018 SDWL	
400-00-58100-000-000		PRINCIPAL ON LT DEBT	22,926.21
		5206-05 Inv20326 2020 SDWL	
400-00-58200-000-427		INTEREST EXPENSE - WATER	5,693.34
		5206-05 Inv20326 2020 SDWL	
		Total	60,801.59
	4/09/2024	SUPERIOR CHEMICAL, LLC	
		Inv 387110 Dated 03.21.2024 less credit	

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In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 4/09/2024 From Account:
Thru: 4/10/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55200-744-000		PARK - MATERIALS	301.17
		Inv 387110 Dated 03.21.2024 less credit	
		Total	301.17
<hr/>			
	4/09/2024	TOP PACK DEFENSE LLC	
		Inv#12750 dated 03.02.2024	
100-00-52100-431-000		POLICE - UNIFORMS	265.00
		Inv#12750 dated 03.02.2024	
		Total	265.00
<hr/>			
	4/09/2024	USA BLUE BOOK	
		INV00292590 DATED 02.29.2024	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	178.97
		INV00292590 DATED 02.29.2024	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	228.95
		INV00293772 DATED 03.01.2024	
		Total	407.92
<hr/>			
	4/09/2024	WIL-KIL PEST CONTROL	
		INV4841558 DATED 03.15.24	
300-00-53612-000-852		CONTRACTED SERVICES	98.55
		INV4841558 DATED 03.15.24	
		Total	98.55
<hr/>			
	4/09/2024	WISCONSIN PROFESSIONAL POLICE ASSOCIATION INC	
		Enrollment-Inv 118942E Dated 03.26.2024	
100-00-52100-440-000		POLICE - LEGAL & COLLECTIONS	72.00
		Enrollment-Inv 118942E Dated 03.26.2024	
100-00-52100-440-000		POLICE - LEGAL & COLLECTIONS	190.35
		SORD Annual-Inv5433 Dated 03.26.2024	
		Total	262.35
<hr/>			
		Grand Total	217,821.13

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In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 4/09/2024 From Account:
Thru: 4/10/2024 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	16,052.58
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	137,023.83
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	704.59
Total Expenditure from Fund # 210 - TIF FUND	341.00
Total Expenditure from Fund # 300 - SEWER FUND	9,510.08
Total Expenditure from Fund # 340 - DEBT SERVICE FUND	15,769.19
Total Expenditure from Fund # 400 - WATER FUND	38,419.86
Total Expenditure from all Funds	217,821.13

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

Report Date: 03/21/2024

Primary Sort By: Employee;DEPT(G2)

Report Time: 11:51:09 AM

03/04/2024 - 03/17/2024 [14 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	45.50	0.00	45.50
AD [General Admin]	511[CW]	16.00	0.00	16.00
EL [ADMIN-ELECTION]	551[ECW]	5.50	0.00	5.50
SE [Sewer]	305[SADW]	5.75	0.00	5.75
WA [Water]	605[WADW]	5.75	0.00	5.75
AD001 [PHELAN, LORI L] Total:		78.50	0.00	78.50
Employee: AD004 [CUSHMAN, SHYANNE]				
DC [Deputy Clerk]	511[CW]	53.00	0.00	53.00
SE [Sewer]	305[SADW]	9.50	0.00	9.50
WA [Water]	605[WADW]	9.50	0.00	9.50
AD004 [CUSHMAN, SHYANNE] Total:		72.00	0.00	72.00
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	25.00	0.00	25.00
PA [Parks]	101[PAW]	20.00	0.00	20.00
ST [Streets]	401[STW]	1.00	0.00	1.00
PW003 [JOHNSON, HARRY] Total:		46.00	0.00	46.00
Employee: PW005 [PETERSON, DALE]				
SE [Sewer]	301[SEW]	40.25	0.00	40.25
SE [Sewer]	303[SES]	4.00	0.00	4.00
ST [Streets]	401[STW]	1.00	0.00	1.00
WA [Water]	601[WAW]	29.00	0.00	29.00
WA [Water]	603[WAS]	4.00	0.00	4.00
PW005 [PETERSON, DALE] Total:		78.25	0.00	78.25
Employee: SP003 [LOSBY, BRADEN]				
PA [Parks]	101[PAW]	6.00	0.00	6.00
SE [Sewer]	301[SEW]	16.00	0.00	16.00
ST [Streets]	401[STW]	35.00	5.00	40.00
WA [Water]	601[WAW]	19.75	0.00	19.75
SP003 [LOSBY, BRADEN] Total:		76.75	5.00	81.75
Grand Totals:		351.50	5.00	356.50

END OF REPORT

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

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/11/2024

03/04/2024 - 03/10/2024 [7 days]

Report Time: 9:35:12 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/04/2024 Mon	501 [TRW]	07:57AM	01:04PM	5.0000000		
	501 [TRW]	01:38PM	04:41PM	3.0000000		8.00
03/05/2024 Tue	501 [TRW]	08:02AM	12:09PM	4.2500000		
	501 [TRW]	12:45PM	06:12PM	5.5000000		9.75
03/06/2024 Wed	501 [TRW]	07:58AM	12:28PM	4.5000000		
	501 [TRW]	01:24PM	04:29PM	3.0000000		7.50
03/07/2024 Thu	501 [TRW]	08:03AM	12:12PM	4.2500000		4.25
03/08/2024 Fri	501 [TRW]	07:55AM	12:45PM*	4.7500000		
	511 [CW]	01:15PM*	06:43PM	5.5000000		10.25

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									96.00
3 [SICK]									4.00
6 [FH]									8.00
501 [TRW]	1[UNUSED]	34.25		34.25					
511 [CW]	1[UNUSED]	5.50		5.50					
TOTALS		39.75		39.75					108.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Clerk 12.0
 Treas 25.25
 Sewer Adm 1.25
 Water Adm. 1.25

Time Distribution Work Log Week of March 4-8, 2024

Monday

- Print and distribute timesheets to staff for review and signatures
- Process Utility Payments, Balance adj to move from one user to another **1.5 hrs**
- Prepare agenda & packet for PWSH Committee Mtg, post and notifications
- Review and respond to emails
- Prepare agenda for Plan Commission Mtg and sent to MC

Tuesday

- Emails
- Process Utility payments, bank deposit **1.0 hrs**
- Walk around green & park w/SC prior to Pre-con meeting
- Allocate time sheets
- Update Insurance calculation and add to payroll for LP
- Enter timesheets in WH

Wednesday

- Emails
- Virtual meeting with HeyGov
- Calculate payroll and verify
- Chase Bank - change of Authorizing Agent
- Submit DSPS Fire Dues Self Certification
- Process payroll and upload file to FSB

Thursday

- Emails
- Review & enter CC Receipts, reconcile CC statement
- OUT ½ day

Friday

- Emails
- Prepare BOT Mtg agenda, send to MC for review
- Post DRAFT meeting minutes
- Enter monthly invoices in WH for board checks
- Work with VistaPrint to move designs to new account
- Bank Reconciliations, Treasurer Report
- Post BOT agenda

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/18/2024

03/11/2024 - 03/17/2024 [7 days]

Report Time: 8:04:34 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/11/2024 Mon	501 [TRW]	08:03AM	12:20PM	4.2500000		
	501 [TRW]	12:58PM	04:29PM	3.5000000		7.75
03/12/2024 Tue	501 [TRW]	07:58AM	01:41PM	5.7500000		
	501 [TRW]	03:00PM	05:34PM	2.5000000		
	501 [TRW]	06:26PM	09:14PM	2.7500000		11.00
03/13/2024 Wed	501 [TRW]	07:58AM	12:40PM	4.7500000		
	501 [TRW]	01:20PM	04:38PM	3.5000000		8.25
03/14/2024 Thu	501 [TRW]	07:58AM	12:05PM	4.0000000		4.00
03/15/2024 Fri	501 [TRW]	08:00AM	01:22PM	5.2500000		5.25
03/17/2024 Sun	551 [ECW]	12:56PM	03:27PM	2.5000000		2.50

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									96.00
3 [SICK]									4.00
6 [FH]									8.00
501 [TRW]	1[UNUSED]	36.25		36.25					
551 [ECW]	1[UNUSED]	2.50		2.50					
TOTALS		38.75		38.75					108.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan
Employee Signature

x _____
Supervisor Signature

Election - 5.5
Clerk - 4.0
Treasurer - 20.25
Sewer Adm - 4.5
Water Adm - 4.5

Time Distribution Work Log Week of March 11-15, 2024

Monday

- Email review/respond as needed/forward as needed
- Print and distribute timesheets to staff for review and signatures
- Submit and pay 941 Taxes
- Print and prepare checks
- Work with SC on disconnects and account issues

Tuesday

- Emails
- Prepare and send Absentee Ballots
- Work with Shyanne-Utility disconnect/DPA
- Contact PSC-DPA/Disconnects
- Board Meeting

Wednesday

- Emails
- Checks mailed, receive mail
- Prepare and post draft Minutes
- Utility Receipts
- Bank Deposit

Thursday

- Emails
- Discussions with the auditor and attorney
- Create and Upload Audit docs

Friday

- Emails
- Election information
- County Clerk's office for cartridges
- Audit prep for onsite field work next week

Sunday

- Election courses - review required
- Review timesheets prior to printing Monday.

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/11/2024

03/04/2024 - 03/10/2024 [7 days]

Report Time: 9:35:12 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/04/2024 Mon	511 [CW]	07:57AM	12:14PM	4.2500000		
	511 [CW]	12:45PM	04:30PM	3.7500000		8.00
03/05/2024 Tue	511 [CW]	07:59AM	12:45PM	4.7500000		
	511 [CW]	01:16PM	03:27PM	2.2500000		
03/06/2024 Wed	511 [CW]	05:57PM	08:55PM	3.0000000		10.00
	511 [CW]	08:00AM	01:35PM	5.5000000		
03/07/2024 Thu	511 [CW]	02:06PM	04:30PM	2.5000000		8.00
	511 [CW]	07:59AM	11:16AM	3.2500000		
03/08/2024 Fri	511 [CW]	11:46AM	04:30PM	4.7500000		8.00
	511 [CW]	07:56AM	10:00AM	2.0000000		2.00

Summary - AD004 [CUSHMAN, SHYANNE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									108.00
3 [SICK]									12.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	36.00		36.00					
TOTALS		36.00		36.00					128.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Clerk 33.0
Sewer Adm 1.5
Water Adm 1.5

Time Distribution

- Monday**
 - Utility Payments
 - Dog Licenses
 - Farmers Market Event
 - Park & Rec Meeting Prep
 - Grant Research - Vibrant Spaces/IowaCounty Tourism Grant Request
 - Dog License Reminders, Social/Website
 - Library Coloring Pages
 - Storytime Event, social posts

- Tuesday**
 - Park & Rec Meeting Prep
 - Grant Research
 - Utility Payments
 - Bank Utility
 - Dog Park Donation Collection
 - Park Walk through/Project Overview
 - Pre-Construction Meeting (2-3pm)
 - Park & Rec Meeting (3 Hours)

- Wednesday**
 - Dog Licenses
 - Park & Recreation Minutes
 - Farmers Market Billboard Info
 - Grant Work/Research
 - Grant Training (12-1:30pm)
 - Easter Egg Hunt Volunteer Recruiting/Photo Backdrop Search & Photographer Recruit
 - Social Posting

- Thursday**
 - Social Posting
 - Utility Payments
 - Dog License
 - Dog Park Donation Collection
 - Easter Egg Hunt Volunteer Recruiting

- Friday**
 - (Short Day)
 - Grant Research
 - Farmers Market Grant Work
 - Easter Egg Hunt Coordinating

Employee Timecard - LPHELAN-07/27/2015

✓
Item 5.

Report Date: 03/18/2024

03/11/2024 - 03/17/2024 [7 days]

Report Time: 8:04:34 AM

AD004 [CUSHMAN, SHYANNE]

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


Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/11/2024 Mon	511 [CW]	08:00AM	01:04PM	5.0000000		
	511 [CW]	01:33PM	04:32PM	3.0000000		8.00
03/12/2024 Tue	511 [CW]	07:58AM	12:01PM	4.0000000		
	511 [CW]	12:31PM	04:31PM	4.0000000		8.00
03/13/2024 Wed	511 [CW]	08:00AM	12:00PM	4.0000000		4.00
03/14/2024 Thu	511 [CW]	07:59AM	11:25AM	3.5000000		
	511 [CW]	11:55AM	04:30PM	4.5000000		8.00
03/15/2024 Fri	511 [CW]	07:59AM	11:56AM	4.0000000		
	511 [CW]	12:27PM	04:30PM	4.0000000		8.00

Summary - AD004 [CUSHMAN, SHYANNE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									108.00
3 [SICK]									12.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	36.00		36.00					
TOTALS		36.00		36.00					128.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x _____
Supervisor Signature

Dep. Clerk 20.0
Sewer Adm 8.0
Water Adm 8.0

Time Distribution

- Monday** Utility Payments/1 Day Disconnect Issues (7 hours)
Easter Egg Hunt Planning
Dog License Reports
Social Posting
- Tuesday** Utility Payments/DPAs (5.5 hours)
Library Tallies
Easter Event/Youth Baseball Social (1 Hour)
Social Posting
Home Talent Schedule
Dog License
- Wednesday** (Half Day)
Adding Events to the Iowa County Health Dept. Calendar
Utility Payments
Home Talent Social Creation
Social Posting
- Thursday** Utility Payments
Grant Research (1.5 hour)
Park & Rec Meeting Agenda (5 hours)
 - Easter Egg Hunt Planning
 - Veterans Memorial Research / Design
 - Home Talent PrepDog License
Social Posting
- Friday** Utility Bills/Bank Run (2 hours)
Social Posting / Sewer Waste Posting
Dog Donation Run

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/11/2024

03/04/2024 - 03/10/2024 [7 days]

Report Time: 9:35:12 AM

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/04/2024 Mon	611 [FMW]	08:13AM	12:13PM	4.0000000		4.00
03/05/2024 Tue	401 [STW]	08:00AM	01:00PM*	5.0000000		
	401 [STW]	01:30PM*	02:55PM*	1.5000000		6.50
03/06/2024 Wed	401 [STW]	07:58AM	12:36PM	4.5000000		4.50
03/07/2024 Thu	401 [STW]	08:04AM	12:32PM	4.5000000		4.50
03/08/2024 Fri	401 [STW]	08:03AM	11:20AM	3.2500000		3.25

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]	18.75		18.75					
611 [FMW]	1[UNUSED]	4.00		4.00					

TOTALS		22.75		22.75					
---------------	--	--------------	--	--------------	--	--	--	--	--

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Harry Johnson

Employee Signature

X _____

Supervisor Signature

Mon 3/4 Rolled up gym mats, put together pickleball net
hand scraped around fire station
Tue 3/5 Swept gym floor, cleaned Toilets, stained picnic
Tables, Meeting for park construction
Wed 3/6 Unlocked gates at ballfields for construction,
stained picnic tables
Thu 3/7 Helped Feb & Franc with easter decorations
Stained picnic tables
Fri 3/8 checked water softener, stocked both bathrooms
Helped put blade on street sweeper

Facilitirs 11.25
Parks 12.5
Streets

Employee Timecard - LPHELAN-07/27/2015

03/11/2024 - 03/17/2024 [7 days]

Item 5.

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/11/2024 Mon	401 [STW]	08:01AM	12:23PM	4.5000000		4.50
03/12/2024 Tue	401 [STW]	08:00AM	01:02PM	5.0000000		5.00
03/13/2024 Wed	401 [STW]	08:04AM	01:25PM	5.5000000		5.50
03/14/2024 Thu	401 [STW]	08:02AM	12:21PM	4.2500000		4.25
03/15/2024 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]	23.25		23.25					
TOTALS		23.25		23.25					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
 Employee Signature

x _____
 Supervisor Signature

Mon 3/11 Took down bulletin boards in upstairs room for library, put up new flag at RCC, dragged small ball field
 Tues 3/12 dragged home talent field, stained picnic tables at park
 Wed 3/13 Helped load crutch mower on trailer, picked up siding behind RCC, stained tables at park
 Thurs 3/14 Put up bulletin board in library, put up Wisconsin Flag for front of RCC, dragged storage room
 Fri 3/15 Put down gym mats, put away pickle ball net, repaired towel dispensers, mopped and cleaned bathrooms and hallways

Fac Maint 13.75
 Parks 9.50

Employee Timecard - LPHELAN-07/27/2015

03/04/2024 - 03/10/2024 [7 days]

Item 5.

PW005 [PETERSON, DALE]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/04/2024 Mon	301 [SEW]	06:57AM	12:00PM	5.0000000		8.00
	601 [WAW]	12:32PM	03:25PM	3.0000000		
03/05/2024 Tue	601 [WAW]	06:55AM	12:04PM*	5.0000000		8.00
	301 [SEW]	12:28PM*	03:24PM	3.0000000		
03/06/2024 Wed	301 [SEW]	06:55AM	11:58AM	5.0000000		8.00
	601 [WAW]	12:30PM	03:23PM	3.0000000		
03/07/2024 Thu	301 [SEW]	06:57AM	11:58AM	5.0000000		7.25
	301 [SEW]	12:32PM*	02:52PM	2.2500000		
03/08/2024 Fri	301 [SEW]	06:56AM	01:56PM	7.0000000		7.00

Summary - PW005 [PETERSON, DALE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									72.00
3 [SICK]									14.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	27.25		27.25					
601 [WAW]	1[UNUSED]	11.00		11.00					
TOTALS		38.25		38.25					94.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
 Employee Signature

x _____
 Supervisor Signature

Sewer 28.25
 Water 14.0
 Streets 1.0

Dale Peterson Weekly Work Log 3-4-2024Monday 3-4-2024: ✓

Daily Labs at WWTP 2 Hours

Repaired 2 curb boxes that were damaged during snow removal 6 Hours

Tuesday 3-5-2024:

Daily Labs at WWTP 2 Hours ✓

Investigated and planning to replace sample taps at both Wells 5 Hours, Pre Con meeting for park project 1 Hour.

Wednesday 3-6-2024:

Daily Labs at WWTP 2 Hours ✓

Trained Braden and completed Water and Wastewater monthly reports 4 Hours, Replaced sample taps on both Wells 2 Hours.

Thursday: 3-7-2024:

Daily Labs at WWTP 2 Hours ✓

Pumped down clarifiers and cleaned, removed aerators on secondary aeration tanks and cleaned hair and buildup 5.5 Hours.

Friday 3-8-2024: ✓

Daily Labs at WWTP 2 Hours

Replaced cutting edge on street sweeper 1 Hours, Inspected storm sewers for flow etc 4 Hours.

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/18/2024

03/11/2024 - 03/17/2024 [7 days]

Report Time: 8:04:34 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/11/2024 Mon	301 [SEW]	06:56AM	11:22AM	4.2500000		
	301 [SEW]	11:47AM	03:26PM	3.7500000		8.00
03/12/2024 Tue	301 [SEW]	06:55AM	12:19PM	5.2500000		
	301 [SEW]	12:47PM	03:29PM	2.7500000		
	301 [SEW]	06:59PM	08:08PM	1.2500000		9.25
	603 [WAS]			4.0000000		
03/13/2024 Wed	303 [SES]			4.0000000		8.00
	301 [SEW]	06:55AM	12:16PM	5.2500000		
03/14/2024 Thu	301 [SEW]	12:38PM	01:18PM	0.5000000		5.75
	301 [SEW]	06:55AM	12:05PM	5.0000000		5.00
03/15/2024 Fri	301 [SEW]	07:31AM	09:30AM*	2.0000000		2.00
03/16/2024 Sat	301 [SEW]	08:02AM	10:00AM*	2.0000000		2.00
03/17/2024 Sun	601 [WAW]					

Summary - PW005 [PETERSON, DALE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									72.00
3 [SICK]					14.00		8.00		6.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	30.00		30.00					
303 [SES]	1[UNUSED]	4.00		4.00					
601 [WAW]	1[UNUSED]	2.00		2.00					
603 [WAS]	1[UNUSED]	4.00		4.00					
TOTALS		40.00		40.00	14.00		8.00		86.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Sewer 21.0
Water 19.0

Dale Peterson Weekly Work Log 3-11-2024Monday 3-11-2024:

Daily Labs at WWTP 2 Hours

Delivered 24 Hour disconnect notices 2 Hours, Treated Lift Stations for grease etc 2 Hours, Went thru commercial properties with Clerk for upcoming disconnects 2 Hours.

Tuesday 3-12-2024:

Daily Labs at WWTP 2 Hours

Board Mtg 1.5 hrs

Worked on getting portable generator running 4 Hours, Talked with WRWA personnel 1 Hour, Did 24 Hour disconnects 1 Hour.

Wednesday 3-13-2024

8 Hours sick

Thursday: 3-14-2024:

Daily Labs at WWTP 2 Hours

Started researching our ordinances pertaining to Water/Sewer ability to disconnect etc 3.25 Hours.

Friday 3-15-2024:

Daily Labs at WWTP 2 Hours

Researched and completed annual PSC report water dept values 3 Hours.

Saturday 3-16-2024:

Weekend Rounds 2 Hours

Sunday 3-17-2024:

Weekend Rounds 2 Hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/11/2024

03/04/2024 - 03/10/2024 [7 days]

Report Time: 9:35:12 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/04/2024 Mon	301 [SEW]	06:55AM	12:04PM	5.0000000		8.00
	401 [STW]	12:35PM	03:35PM	3.0000000		
03/05/2024 Tue	401 [STW]	06:55AM	12:01PM	5.0000000		9.50
	401 [STW]	12:38PM	03:36PM	2.7500000		
	101 [PAW]	06:23PM	08:22PM	1.7500000		
03/06/2024 Wed	601 [WAW]	06:55AM	12:00PM	5.0000000		8.25
	401 [STW]	12:37PM	03:44PM	3.2500000		
03/07/2024 Thu	401 [STW]	06:55AM	11:59AM	5.0000000		8.00
	401 [STW]	12:37PM	03:29PM	3.0000000		
03/08/2024 Fri	401 [STW]	06:56AM	02:17PM	6.2500000	1.0000000	7.25
03/09/2024 Sat	401 [STW]	08:00AM*	10:00AM*		2.0000000	2.00
03/10/2024 Sun	401 [STW]	07:47AM	09:47AM*		2.0000000	2.00

Summary - SP003 [LOSBY, BRADEN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									86.25
3 [SICK]									31.75
6 [FH]									8.00
7 [BREV]									
101 [PAW]	1[UNUSED]	1.75		1.75					
301 [SEW]	1[UNUSED]	5.00		5.00					
401 [STW]	1[UNUSED]	28.25	5.00	33.25					
601 [WAW]	1[UNUSED]	5.00		5.00					
TOTALS		40.00	5.00	45.00					126.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x BL

Employee Signature

x [Signature]

Supervisor Signature

Sewer 6.0
 Water 11.75
 Parks 3.0
 Streets 19.25 + 5 OT
40.00

Weekly Work Log March 4 – March 10 2024 **Braden Losby****Monday March 4 2024:**

Daily rounds. – 2 hours ✓

Fixing curb boxes. – 4 hours ✓

Street sweeping. – 2 hours ✓

Tuesday March 5 2024: ✓

Daily rounds. – 2 hours

Zoom meeting for park project. – 1 hour

Street sweeping. – 5 hours

Park and rec meeting. – 2 hours

Wednesday March 6 2024: ✓

Daily rounds. – 2 hours

Working on water and wastewater reports. – 3 hours

Working on sample taps on both wells. – 2 hours

Working on vac trailer. – 1 hour

Thursday March 7 2024: ✓

Daily rounds. – 2 hours

Brush hogging road sides on Collins addition. – 3 hours

Street sweeping. – 3 hours

Friday March 8 2024: ✓

Daily rounds. – 2 hours

Replacing cutting edge on street sweeper. – 2 hours

Street sweeping. – 5 hours

Saturday March 9 2024: ✓

Weekend rounds. – 2 hours

Sunday March 10 2024: ✓

Weekend rounds. – 2 hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/18/2024

03/11/2024 - 03/17/2024 [7 days]

Report Time: 8:04:34 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/11/2024 Mon	401 [STW]	06:55AM	11:14AM	4.2500000		
	401 [STW]	12:28PM	03:30PM	3.0000000		7.25
03/12/2024 Tue	401 [STW]	06:55AM	12:25PM	5.5000000		
	401 [STW]	12:50PM	03:21PM	2.2500000		
03/13/2024 Wed	401 [STW]	06:55PM	08:30PM	1.5000000		9.25
	401 [STW]	06:56AM	11:41AM	4.7500000		
03/14/2024 Thu	401 [STW]	12:22PM	03:30PM	3.2500000		8.00
	401 [STW]	06:55AM	12:10PM	5.2500000		
03/15/2024 Fri	401 [STW]	12:47PM	03:30PM	2.7500000		8.00
	401 [STW]	06:55AM	11:21AM	4.2500000		4.25

Summary - SP003 [LOSBY, BRADEN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									86.25
3 [SICK]									31.75
6 [FH]									8.00
7 [BREV]									
401 [STW]	1[UNUSED]	36.75		36.75					
TOTALS		36.75		36.75					126.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Vacation - unable to sign

Employee Signature

Parks - 3.0
 Streets - 15.75
 Sewer - 10.0
 Water - 8.0

x 

Supervisor Signature

Weekly Work Log March 11 – March 17 2024 Braden Losby

Monday March 11 2024:

Daily rounds. – 2 hours

Working on concession stand doors. – 3 hours

Inspecting lift stations. – 1 hour

EMS call. – 1 hour

Tuesday March 12 2024:

Daily rounds. – 2 hours

Water shutoffs. – 1 hour

Meeting with rural water rep. – 2 hours

Board Mtg 1.5 hrs

Working on generator. – 3 hours

Wednesday March 13 2024:

Daily rounds. – 2 hours

Water disconnects. – 1 hour

Cleaning skimmers and screen at wwtp. – 2 hours

Getting old zero turn ready for sale and bringing it to Wisconsin surplus. – 3 hours

Thursday March 14 2024:

Daily rounds. – 2 hours

Street sweeping. – 3 hours

Working on shop. – 3 hours

Friday March 15 2024:

Daily rounds. – 2 hours

PSC inventory. – 1 hour

Rolling out gym floor mats. – 1 hour

Working on shop. – 1 hour

Saturday March 16 2024:

Dale did weekend rounds.

Sunday March 17 2024:

Dale did weekend rounds.

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

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

03/04/2024 - 03/17/2024 [14 days]

Item 5.

Employee	Police Wages	Reg Hours	Adjust Police Wages	OT-1 Hours	Holidays Hours	Police Float Ho	Vacation Hours	Police Sick Hours	Police Grant Reg	Total Hrs
LOC: 1 [Village of Ridgeway]										
DEPT: PD [Police]										
GORHAM, MICHAEL [PD011]		81.50	-2.75						21.00	101.00
PD [Police] Total:		81.50	-2.75	0.00	0.00	0.00	0.00	0.00	21.00	101.00
Head Count:										1
1 [Village of Ridgeway] Total:		81.50	-2.75	0.00	0.00	0.00	0.00	0.00	21.00	101.00
Head Count:										1
Grand Total:		81.50	-2.75	0.00	0.00	0.00	0.00	0.00	21.00	101.00
Head Count:										1

END OF REPORT

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

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/11/2024

03/04/2024 - 03/10/2024 [7 days]


Report Time: 9:35:12 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/04/2024 Mon	201 [POW]	12:38PM	11:12PM	10.5000000		10.50
03/05/2024 Tue	201 [POW]	01:05PM	09:10PM	8.2500000		8.25
03/06/2024 Wed	205 [POP]	08:45AM*	10:00AM*	1.2500000		
	206 [POG]	10:00AM*	02:00PM*	4.0000000		
	205 [POP]	02:00PM*	03:15PM*	1.2500000		
	206 [POG]	03:16PM*	06:20PM*	3.0000000		
	205 [POP]	06:30PM*	09:30PM*	3.0000000		12.50
03/07/2024 Thu	201 [POW]	02:37PM	11:30PM	9.0000000		9.00
03/08/2024 Fri	201 [POW]	03:20PM	11:39PM	8.5000000		8.50
03/09/2024 Sat	201 [POW]	04:09PM	11:31PM	7.2500000		7.25

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									135.25
3 [SICK]									163.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	43.50		43.50					
205 [POP]	1[UNUSED]	5.50		5.50					
206 [POG]	1[UNUSED]	7.00		7.00					
TOTALS		56.00		56.00					306.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

3-6-2024- 7.0T Overtime Time for Current.

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/18/2024

03/11/2024 - 03/17/2024 [7 days]

Report Time: 8:04:34 AM

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

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/11/2024 Mon	201 [POW]	01:19PM	11:38PM	10.5000000		10.50
03/12/2024 Tue	201 [POW]	06:00PM*	11:30PM*	5.5000000		5.50
03/13/2024 Wed	206 [POG]	10:00AM*	06:00PM*	8.0000000		
	201 [POW]	06:00PM*	11:00PM*	5.0000000		13.00
03/15/2024 Fri	201 [POW]	05:28PM	01:20AM	7.7500000		7.75
03/16/2024 Sat	201 [POW]	07:00PM*	12:00AM*	5.0000000		5.00
03/17/2024 Sun	206 [POG]	04:00PM*	10:00PM*	6.0000000		
	208 [PADJ]			-2.7500000		3.25

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									135.25
3 [SICK]									163.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	33.75		33.75					
206 [POG]	1[UNUSED]	14.00		14.00					
208 [PADJ]	1[UNUSED]	-2.75		-2.75					
TOTALS		45.00		45.00					306.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *[Signature]*
Employee Signature

X _____
Supervisor Signature

Grant - 3-18-2024 ~~8~~ 8 Hours
 Grant 3-17-2024 6 Hours
14 Hours

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

Report Date: 04/05/2024

Primary Sort By: Employee;DEPT(G2)

Report Time: 1:10:05 PM

03/18/2024 - 03/31/2024 [14 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	54.25 ✓	0.00	54.25
AD [General Admin]	502[TRH]	2.00 ✓	0.00	2.00
AD [General Admin]	511[CW]	- 2.00 ✓	0.00	2.00
AD [General Admin]	512[CH]	2.00 ✓	0.00	2.00
EL [ADMIN-ELECTION]	511[CW]	- 12.50 ✓	0.00	12.50
SE [Sewer]	305[SADW]	2.25 ✓	0.00	2.25
WA [Water]	605[WADW]	2.25 ✓	0.00	2.25
AD001 [PHELAN, LORI L] Total:		77.25	0.00	77.25 ✓
Employee: AD004 [CUSHMAN, SHYANNE]				
DC [Deputy Clerk]	511[CW]	- 56.25 ✓	0.00	56.25
DC [Deputy Clerk]	512[CH]	4.00 ✓	0.00	4.00
EL [ADMIN-ELECTION]	511[CW]	- 3.00 ✓	0.00	3.00
SE [Sewer]	305[SADW]	4.75 ✓	0.00	4.75
WA [Water]	605[WADW]	4.75 ✓	0.00	4.75
AD004 [CUSHMAN, SHYANNE] Total:		72.75	0.00	72.75
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	32.75 ✓	0.00	32.75
ST [Streets]	401[STW]	8.25 ✓	0.00	8.25
PW003 [JOHNSON, HARRY] Total:		41.00	0.00	41.00 ✓
Employee: PW005 [PETERSON, DALE]				
PA [Parks]	101[PAW]	1.00 ✓	0.00	1.00
SE [Sewer]	301[SEW]	34.00 ✓	0.75 ✓	34.75
SE [Sewer]	302[SEH]	2.00 ✓	0.00	2.00
SE [Sewer]	303[SES] ✓	2.00 ✓	0.00	2.00
SE [Sewer]	304[SEV] ✓	2.00 ✓	0.00	2.00
SP [Streets Plowing]	401[STW]	3.00 ✓	0.00	3.00
WA [Water]	601[WAW]	30.00 ✓	0.75 ✓	30.75
WA [Water]	602[WAH]	2.00 ✓	0.00	2.00
WA [Water]	603[WAS] ✓	4.00 - 2.0	0.00	4.00 2.0
WA [Water]	604[WAV] ✓	4.00 - 2.0	0.00	4.00 2.0
PW005 [PETERSON, DALE] Total:		84.00 80	1.50	85.50 81.50
Employee: SP003 [LOSBY, BRADEN]				
PA [Parks]	101[PAW]	3.00 ✓	0.00	3.00
SE [Sewer]	301[SEW]	13.00 ✓	2.00 ✓	15.00
ST [Streets]	401[STW]	25.00 ✓	0.50 ✓	25.50
ST [Streets]	402[STH]	4.00 ✓	0.00	4.00
ST [Streets]	404[STV]	40.00 ✓	0.00	40.00
WA [Water]	601[WAW]	1.00 ✓	2.00 ✓	3.00
SP003 [LOSBY, BRADEN] Total:		86.00	4.50	90.50 ✓

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

Item 5.

Report Date: 04/05/2024

Primary Sort By: Employee;DEPT(G2)

Report Time: 1:10:05 PM

03/18/2024 - 03/31/2024 [14 days]

DEPT	(G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Grand Totals:			361.00 357.00	6.00	367.00 363.00

END OF REPORT

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

Report Date: 03/25/2024

03/18/2024 - 03/24/2024 [7 days]

Report Time: 8:42:23 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/18/2024 Mon	401 [STW]	08:03AM	12:18PM	4.2500000		4.25
03/19/2024 Tue	401 [STW]	08:09AM	11:45AM	3.5000000		3.50
03/20/2024 Wed	401 [STW]	08:02AM	12:34PM	4.5000000		4.50
03/21/2024 Thu	401 [STW]	08:07AM	11:57AM	4.0000000		4.00
03/22/2024 Fri	401 [STW]	05:11AM	10:00AM	4.7500000		4.75

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	21.00		21.00					
TOTALS		21.00		21.00					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x _____
Supervisor Signature

Mon 3/18 Put up pickleball net, stacked bathrooms, cleaned village shop
 Tues 3/19 cleaned interior of F-550 truck, took softer spreader to green shed, emptied garbage at shop, checked electrical at park
 Wed 3/20 Took ac units from portable building to treatment plant, pushed back brush gully, pushed siding and boards in pill, put up fence around portable building
 Thurs 3/21 cleaned & stacked bathrooms, got snow plows ready
 Fri 3/22 Plowed snow & cleared sidewalks
 Fac Maint 12.75 Streets 8.25

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/25/2024

03/18/2024 - 03/24/2024 [7 days]

Report Time: 8:42:23 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/18/2024 Mon	511 [CW]	08:00AM	12:09PM	4.2500000		8.00
	511 [CW]	12:39PM	04:30PM	3.7500000		
03/19/2024 Tue	511 [CW]	07:57AM	12:04PM	4.0000000		8.00
	511 [CW]	12:34PM	04:30PM	4.0000000		
03/20/2024 Wed	511 [CW]	07:59AM	12:02PM	4.0000000		4.00
03/21/2024 Thu	511 [CW]	07:58AM	11:26AM	3.5000000		8.00
	511 [CW]	11:57AM	04:32PM	4.5000000		
03/22/2024 Fri	511 [CW]	07:57AM	12:56PM	5.0000000		8.00
	511 [CW]	01:27PM	04:30PM	3.0000000		

Summary - AD004 [CUSHMAN, SHYANNE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									108.00
3 [SICK]									12.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	36.00		36.00					
TOTALS		36.00		36.00					128.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Dup Clerk 31.0
Sewer 2.5
Water 2.5

Time Distribution

- Monday** Utility Payments (1 hour)
Youth Baseball Social
Social Posting
Dog Licenses
Farmers Market Flyer
- Tuesday** Utility Payments (1 hour)
Storytime Event
Social Posting
Library Checkouts/Donations/Volunteers
Material Inventory (Water) for Dale (1.5 Hours)
- Wednesday** (Half Day)
Easter Volunteers
Utility Payments (45 minutes)
Social Posting
Dog Licenses
Car Show Planning
- Thursday** Utility Payments/Update Trimble (2 hours)
Bank Run
Grant Research (1.5 hours)
Social Posting
Rental - Gym
Dog Licenses
- Friday** Utility/Late Charges/Stamp Run (2.25 hour)
Social Posting
Dog Licenses
Material Inventory (Water) for Dale (1 hour)
Park & Rec Planning Items

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/25/2024

03/18/2024 - 03/24/2024 [7 days]

Report Time: 8:42:23 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/18/2024 Mon	501 [TRW]	07:59AM	01:09PM	5.2500000		
	501 [TRW]	01:52PM	04:55PM	3.2500000		8.50
03/19/2024 Tue	501 [TRW]	07:55AM	12:58PM	5.0000000		
	501 [TRW]	01:29PM	04:30PM	3.0000000		8.00
03/20/2024 Wed	501 [TRW]	07:56AM	11:30AM*	3.5000000		
	501 [TRW]	11:58AM	04:30PM	4.5000000		8.00
03/21/2024 Thu	501 [TRW]	07:53AM	12:03PM	4.0000000		4.00
03/22/2024 Fri	501 [TRW]	07:56AM	12:18PM	4.2500000		
	501 [TRW]	12:48PM	04:51PM	4.0000000		8.25
03/24/2024 Sun	501 [TRW]	04:46PM	06:37PM	1.7500000		1.75

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									96.00
3 [SICK]									4.00
6 [FH]									8.00
501 [TRW]	1[UNUSED]	38.50		38.50					
TOTALS		38.50		38.50					108.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan
Employee Signature

x _____
Supervisor Signature

Treasurer 32.0
Elect. Adm 4.0
Sewer 1.25
Water 1.25

Time Distribution Work Log Week of March 18-22, 2024

Monday

- Email review/respond as needed/forward as needed
- Print and distribute timesheets for review and signatures
- Auditors on site
- Mail absentee ballots
- Create ACH Utility files and upload to FSB

Tuesday

- Emails
- Auditors on site
- Process ACH utility payments
- Allocate Timesheets

Wednesday

- Election Administration
 - Set up ICE Voting machine
 - Pre-lat Test
 - Post Notice of Public Test
 - Schedule Election Workers/Training
- Emails
- Audit work

Thursday

- Emails
- Work with SC get trimble ready
- Allocate timesheets
- Half Day

Friday

- Emails
- FirstNet-port and sim for DP's phone
- Meet w/MC
- Process payroll
- Bank deposit

Sunday

- Election webinar training

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/25/2024

03/18/2024 - 03/24/2024 [7 days]

Report Time: 8:42:23 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/18/2024 Mon	301 [SEW]	06:41AM	11:53AM	5.2500000		8.25
	301 [SEW]	12:28PM*	03:27PM	3.0000000		
03/19/2024 Tue	301 [SEW]	06:56AM	11:56AM	5.0000000		8.00
	301 [SEW]	12:27PM	03:26PM	3.0000000		
03/20/2024 Wed	301 [SEW]	09:32AM	03:29PM	6.0000000		6.00
03/21/2024 Thu	301 [SEW]	06:00AM	04:30PM	10.5000000		10.50
03/22/2024 Fri	301 [SEW]	04:39AM	11:27AM	6.7500000		6.75
03/23/2024 Sat	301 [SEW]	08:03AM	10:03AM*	0.5000000	1.5000000	2.00

Summary - PW005 [PETERSON, DALE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									72.00
3 [SICK]									6.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	40.00	1.50	41.50					
TOTALS		40.00	1.50	41.50					86.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

X _____

Employee Signature

Supervisor Signature

sewer 26.0 .75
 Parks 1.0
 Streets Plow 3.0
 Water 14.0 .75

Dale Peterson Weekly Work Log 3-18-2024

Monday 3-18-2024:

Daily Labs at WWTP 2 Hours

Met with pest control for tour of village properties 1 Hour, Changed oil in compressors at WWTP 5 Hours.

Tuesday 3-19-2024:

Daily Labs at WWTP 2 Hours

Checked in with Alliant and Parkitecture with Park project issues 2 Hours, Changed oil in Sewer Truck 2 Hours, Cleaned skimmers etc 2 Hours.

Wednesday 3-20-2024

Daily Labs at WWTP 2 Hours

Cleaned and scrubbed the clarifiers and skimmers 4 Hours.

Thursday: 3-21-2024:

Daily Labs at WWTP 2 Hours

J&R Sales Expo in Dubuque 8.5 Hours

Friday 3-22-2024:

Daily Labs at WWTP 2 Hours

Plowing 3 Hours, Meter Reads 2 Hours.

Saturday 3-23-2024:

Weekend Rounds 2 Hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/25/2024

03/18/2024 - 03/24/2024 [7 days]

Report Time: 8:56:51 AM

SP003 [LOSBY, BRADEN]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/18/2024 Mon	404 [STV]			8.0000000		8.00
03/19/2024 Tue	404 [STV]			8.0000000		8.00
03/20/2024 Wed	404 [STV]			8.0000000		8.00
03/21/2024 Thu	404 [STV]			8.0000000		8.00
03/22/2024 Fri	404 [STV]			8.0000000		8.00
03/24/2024 Sun	401 [STW]	09:49AM	11:49AM*	2.0000000		2.00

Summary - SP003 [LOSBY, BRADEN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					86.25		40.00		46.25
3 [SICK]									31.75
6 [FH]									8.00
7 [BREV]									
401 [STW]	1[UNUSED]	2.00		2.00					
404 [STV]	1[UNUSED]	40.00		40.00					
TOTALS		42.00		42.00	86.25		40.00		86.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X BL

Employee Signature

X *[Signature]*

Supervisor Signature

Streets Vac 40.0
 Sewer 1.0
 Water 1.0

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/01/2024

03/25/2024 - 03/31/2024 [7 days]

Report Time: 11:28:54 AM

AD004 [CUSHMAN, SHYANNE]

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

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/25/2024 Mon	511 [CW]	07:58AM	12:07PM	4.0000000		
	511 [CW]	12:37PM*	04:28PM	4.0000000		8.00
03/26/2024 Tue	511 [CW]	07:58AM	12:00PM	4.0000000		4.00
03/27/2024 Wed	511 [CW]	07:58AM	12:03PM	4.0000000		
	511 [CW]	01:05PM	06:08PM	5.2500000		9.25
03/28/2024 Thu	511 [CW]	08:00AM	11:13AM	3.2500000		
	511 [CW]	11:57AM	04:30PM	4.5000000		7.75
03/29/2024 Fri	512 [CH]			4.0000000		
	511 [CW]	03:00PM*	06:45PM*	3.7500000		7.75

Summary - AD004 [CUSHMAN, SHYANNE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									108.00
3 [SICK]									12.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	32.75		32.75					
512 [CH]	1[UNUSED]	4.00		4.00					
TOTALS		36.75		36.75					128.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Dep Clerk 25.25
 Dep Clerk Hbl 4.0
 Sewer Adm 2.25
 Water Adm 2.25
 Election Adm 3.0

Time Distribution

- Monday** Utility Payments (30 min)
 Dog Licenses
 Social Posting
 Park & Rec Planning Items
- Tuesday** (Half Day)
 Utility Payments/Billing (3.5 hours)
 Social Posting
- Wednesday** Utility Payments (30 min)
 Dog Licenses
 Election Training (3 hours)
 Social Posting
 Rental Information
 Library Volunteers/Coverage
- Thursday** Utility Payments (10 min)
 Grant Work
 Election Training (30 minutes)
 Social Posting
- Friday** (Half Day) 3-7pm
 Easter Egg Hunt

Report Date: 04/01/2024

03/25/2024 - 03/31/2024 [7 days]

Report Time: 10:07:07 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/25/2024 Mon	501 [TRW]	08:03AM	12:42PM	4.7500000		8.00
	501 [TRW]	01:16PM	04:32PM	3.2500000		
03/26/2024 Tue	501 [TRW]	08:00AM	11:21AM	3.2500000		8.00
	501 [TRW]	11:52AM	04:31PM	4.7500000		
03/27/2024 Wed	501 [TRW]	07:59AM	01:21PM	5.2500000		9.00
	501 [TRW]	02:33PM	06:22PM	3.7500000		
03/28/2024 Thu	501 [TRW]	07:59AM	12:21PM	4.2500000		5.25
	501 [TRW]	03:37PM	04:34PM	1.0000000		
03/29/2024 Fri	502 [TRH]			4.0000000		8.50
	501 [TRW]	07:56AM	12:32PM	4.5000000		

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									96.00
3 [SICK]									4.00
6 [FH]									8.00
501 [TRW]	1[UNUSED]	34.75		34.75					
502 [TRH]	1[UNUSED]	4.00		4.00					
TOTALS		38.75		38.75					108.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan
Employee Signature

x _____
Supervisor Signature

Clerk 2.0
Treas 22.25
Clerk election 8.5
Sewer Adm 1.0
Water Adm 1.0
Clerk Hbl 2.0
Treas Hbl 2.0

Time Distribution Work Log Week of March 25-30, 2024

Monday

- Print and distribute timesheets
- US Cellular and First Net communication
- Election Administration
- Search SDWLP 2018 loan payment information
- Emails

Tuesday

- Work w/SC - Utility billing **2.0 Hrs**
- Election Administration
- Emails
- Plan Commission Agenda/Public Hearing Notice publication

Wednesday

- Agenda preparation
- Election Administration
- Emails
- Answer questions regarding 40 acre lot-Variance, conditional use
- Public Test and Election Inspector Training 2.0 hrs

Thursday

- Prepare/send quarterly payroll and unemployment reports
- Election Administration
- Half Day

Friday

- Utility Rec
- Bank Deposit
- Mail bills/send e-bills
- Election Administration

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/01/2024

03/25/2024 - 03/31/2024 [7 days]


Report Time: 10:14:10 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/25/2024 Mon	604 [WAV]			2.000000		8.00
	603 [WAS]			2.000000		
	303 [SES]			2.000000		
	304 [SEV]			2.000000		
03/26/2024 Tue	301 [SEW]	06:54AM	12:07PM	5.000000		8.00
	301 [SEW]	12:32PM	03:24PM	3.000000		
03/27/2024 Wed	601 [WAW]	08:00AM*	04:00PM*	8.000000		8.00
03/28/2024 Thu	301 [SEW]	08:00AM*	04:00PM*	8.000000		8.00
03/29/2024 Fri	302 [SEH]			2.000000		8.00
	601 [WAW]	08:00AM*	12:00PM*	4.000000		
	602 [WAH]			2.000000		

Summary - PW005 [PETERSON, DALE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					70.00		4.00		66.00
3 [SICK]					4.00		4.00		
6 [FH]									8.00
301 [SEW]	1[UNUSED]	16.00		16.00					
302 [SEH]	1[UNUSED]	2.00		2.00					
303 [SES]	1[UNUSED]	2.00		2.00					
304 [SEV]	1[UNUSED]	2.00		2.00					
601 [WAW]	1[UNUSED]	12.00		12.00					
602 [WAH]	1[UNUSED]	2.00		2.00					
603 [WAS]	1[UNUSED]	2.00		2.00					
604 [WAV]	1[UNUSED]	2.00		2.00					
TOTALS		40.00		40.00	74.00		8.00		74.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

X _____

Employee Signature

Supervisor Signature

Sewer 8.0
 Water 20.0
 Sewer Sick 2.0
 Water Sick 2.0

Sewer Vac 2.0
 Water Vac 2.0
 Sewer Hbl 2.0
 Water Hbl 2.0

Dale Peterson Weekly Work Log 3-25-2024

Monday 3-25-2024:

8 Hours sick

Tuesday 3-26-2024:

Daily Labs at WWTP 2 Hours

Cleaning and scrubbing skimmers on clarifiers, removing built up grease and scum 6 Hours.

Wednesday 3-27-2024

WWRA Annual Conference in LaCrosse 8 Hours

Thursday: 3-28-2024:

WWRA Annual Conference in LaCrosse 8 Hours

Friday 3-29-2024:

WWRA Annual Conference in LaCrosse 4 Hours Good Friday 4 Hours Holiday

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/01/2024

03/25/2024 - 03/31/2024 [7 days]

Report Time: 10:07:07 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/25/2024 Mon	401 [STW]	06:58AM	12:04PM	5.0000000		7.75
	401 [STW]	12:40PM	03:31PM	2.7500000		
03/26/2024 Tue	401 [STW]	06:55AM	12:22PM	5.2500000		7.75
	401 [STW]	12:55PM	03:30PM	2.5000000		
03/27/2024 Wed	401 [STW]	06:55AM	11:44AM	4.7500000		7.75
	401 [STW]	12:28PM	03:23PM	3.0000000		
03/28/2024 Thu	401 [STW]	07:00AM	11:46AM	4.7500000		7.75
	401 [STW]	12:34PM	03:32PM	3.0000000		
03/29/2024 Fri	402 [STH]			4.0000000		13.50
	401 [STW]	06:54AM	11:34AM	4.5000000		
	401 [STW]	12:11PM	03:22PM	3.0000000		
	401 [STW]	05:49PM	07:49PM*	1.5000000	0.5000000	
03/30/2024 Sat	401 [STW]	10:22AM	12:22PM*		2.0000000	2.00
03/31/2024 Sun	401 [STW]	09:24AM	11:24AM*		2.0000000	2.00

Summary - SP003 [LOSBY, BRADEN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									46.25
3 [SICK]									31.75
6 [FH]									8.00
7 [BREV]									
401 [STW]	1[UNUSED]	40.00	4.50	44.50					
402 [STH]	1[UNUSED]	4.00		4.00					
TOTALS		44.00	4.50	48.50					86.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X 

Supervisor Signature

Streets 25.0 .5
 Parks 3.0
 Sewer 12.0 2.0
 Water 2.0
 Streets Hol 4.0

Weekly Work Log March 25 – March 31 2024 Braden Losby

Monday March 25 2024:

Daily rounds. – 2 hours

Cleaning skimmers. – 3 hours

Looking over park project. – 1 hour

Emptying salt out of dump truck and taking blade off baby dump. – 2 hours

Tuesday March 26 2024:

Daily rounds. – 2 hours

Filling pot holes on well street and getting ready for Easter. – 3 hours

Farm and fleet run. – 1 hour

Looking over park equipment on Wisconsin surplus. – 2 hours

Wednesday March 27 2024:

Daily rounds. – 2 hours

Working on baby dump. – 2 hours

Cleaning skimmers. – 2 hours

Working on shop. – 2 hours

Thursday March 28 2024:

Daily rounds. – 2 hours

Washed trucks. – 3 hours

Cleaned clarifier A side. – 2 hours

Getting ready for Easter event. – 1 hour

Friday March 29 2024:

Daily rounds. – 2 hours

Rolling out gym mats and setting up sound system. – 2 hours

Filling in holes in front of school. – 1 hour

Cleaning clarifier b side. – 3 hours

Cleaning up after Easter egg hunt to prep for farmers market. – 2 hours

Saturday March 30 2024:

Weekend rounds. – 2 hours

Sunday March 31 2024:

Weekend rounds. – 2 hours

Report Date: 04/01/2024

03/25/2024 - 03/31/2024 [7 days]

Report Time: 10:07:07 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/25/2024 Mon	401 [STW]	08:03AM	11:49AM	3.7500000		3.75
03/26/2024 Tue	401 [STW]	08:00AM	12:04PM	4.0000000		4.00
03/27/2024 Wed	401 [STW]	08:01AM	12:13PM	4.2500000		4.25
03/28/2024 Thu	401 [STW]	07:58AM	12:00PM	4.0000000		4.00
03/29/2024 Fri	401 [STW]	08:03AM	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 3/25 Put up fence behind RCC, Moped load room
 Went to Barkveld to look at playground equipment
 Tues 3/26 Scraped walls in room 205 and prepped for painting
 Wed 3/27 started painting room 205
 Thurs 3/28 Taped room 205, finished fencing for easter
 swept behind RCC
 Fri 3/29 Took down pickleball net, put down gym mat
 helped Braden with sound system, Took out garbage
 vacuumed south entry area, cleaned and stocked bathroom

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

Report Date: 04/05/2024

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

Report Time: 1:24:28 PM

03/18/2024 - 03/31/2024 [14 days]

Employee	Police Wages	Reg Hours	Adjust Police Wages	OT-1 Hours	Holidays Hours	Police Float Ho	Vacation Hours	Police Sick Hours	Police Grant Hours	Reg Hours	Total Hrs
LOC: 1 [Village of Ridgeway]											
DEPT: PD [Police]											
GORHAM, MICHAEL [PD011]	58.25	3.75			4.00		8.00 ✓	6.00 ✓			80.00
PD [Police] Total:	58.25	3.75		0.00	4.00	0.00	8.00	6.00		0.00	80.00
Head Count:											1
1 [Village of Ridgeway] Total:	58.25	3.75		0.00	4.00	0.00	8.00	6.00		0.00	80.00
Head Count:											1
Grand Total:	58.25	3.75		0.00	4.00	0.00	8.00	6.00		0.00	80.00
Head Count:											1

END OF REPORT

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

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/25/2024

03/18/2024 - 03/24/2024 [7 days]

Report Time: 8:42:23 AM

PD011 [GORHAM, MICHAEL]

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/18/2024 Mon	203 [POS]			6.0000000		
	201 [POW]	07:24PM	10:00PM*	2.5000000		8.50
03/19/2024 Tue	201 [POW]	03:30PM*	12:00AM*	8.5000000		8.50
03/20/2024 Wed	201 [POW]	01:30PM*	01:00AM*	11.5000000		11.50
03/21/2024 Thu	201 [POW]	05:04PM	02:57AM	10.0000000		10.00
03/23/2024 Sat	201 [POW]	09:01PM	01:53AM	5.0000000		5.00

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									135.25
3 [SICK]					163.00		6.00		157.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	37.50		37.50					
203 [POS]	1[UNUSED]	6.00		6.00					
TOTALS		43.50		43.50	163.00		6.00		300.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/01/2024

03/25/2024 - 03/31/2024 [7 days]

Report Time: 10:07:07 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/25/2024 Mon	201 [POW]	07:18AM	06:15PM*	11.0000000		12.00
	201 [POW]	07:30PM*	08:30PM*	1.0000000		
03/26/2024 Tue	204 [POV]			8.0000000		8.00
03/29/2024 Fri	202 [POH]			4.0000000		
03/31/2024 Sun	201 [POW]	05:12PM	12:34AM	7.2500000		11.25
	201 [POW]	10:30PM*	12:00AM*	1.5000000		
	208 [PADJ]			3.7500000		5.25

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					135.25		8.00		127.25
3 [SICK]									157.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	20.75		20.75					
202 [POH]	1[UNUSED]	4.00		4.00					
204 [POV]	1[UNUSED]	8.00		8.00					
208 [PADJ]	1[UNUSED]	3.75		3.75					
TOTALS		36.50		36.50	135.25		8.00		292.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature



Iowa County Sheriff's Office

109 East Leffler Street, Dodgeville, Wisconsin 53533
 Crime Stoppers: 608-319-6703
 Phone: 608-930-9500
 Fax: 608-471-1075

Michael W. Peterson, Sheriff
Austin L. Durst, Chief Deputy

CFS Log Ridgeway

Printed on April 1, 2024

Date	Description	CFS	Incident Report #	Responder Personnel	Caller/Address	Dispatched	Completed
03/01/24	Animal Complaint	CFS24003599		22 - Wotnoske, Richard	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	09:44	10:31
03/01/24	Suspicious	CFS24003622		715 - Gorham, Michael	210 GROVE ST, RIDGEWAY, WI 53582	16:17	16:19
03/01/24	Traffic Stop	CFS24003628		715 - Gorham, Michael	COUNTY ROAD HHH / COUNTY ROAD H, RIDGEWAY, WI 53582	18:57	19:02
03/01/24	Traffic Stop	CFS24003637		23 - Stroik, Nicholas	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	22:26	22:34
03/03/24	Traffic Stop	CFS24003737		22 - Wotnoske, Richard	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	06:24	06:29
03/03/24	Citizen Assist	CFS24003741	SOP2400292	22 - Wotnoske, Richard, 24 - Havlik, Michael	PHILLIPS, MARTHA P	08:47	12:04
03/04/24	Chest Pain	CFS24003814		RWFR - Ridgeway First Responder, BARNEVELD AREA RESCUE SQUAD	107 THEOBALD ST, RIDGEWAY STARR, SKYELA LOVE	08:09	10:16
03/05/24	Property Damage	CFS24003878		715 - Gorham, Michael	210 PARK ST, RIDGEWAY, WI 53582 RENZ, DAVID L	15:23	18:57
03/06/24	Traffic Stop	CFS24003927		715 - Gorham, Michael	106 NORTH ST, RIDGEWAY, WI 53582	12:40	12:50
03/06/24	Traffic Stop	CFS24003930		715 - Gorham, Michael	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	12:55	13:04
03/06/24	Traffic Stop	CFS24003933		715 - Gorham, Michael	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	13:17	13:31
03/06/24	Assist LE	CFS24003952		24 - Havlik, Michael, 715 - Gorham, Michael	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	15:24	19:04
					202 WELL ST, RIDGEWAY		

Date	Description	CFS	Incident Report #	Responder Personnel	Caller/Address	Dispatch	Completed
03/08/24	Traffic Stop	CFS24004093		15 - Baker, Kevin	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	05:02	05:14
03/10/24	MVA	CFS24004195	SOP2400322	5 - Gunderson, Lin, 20 - Jackson, Kimberly, RWFR - Ridgeway First Responder, RWFD - Ridgeway Fire Dept, BARNEVELD AREA RESCUE SQUAD	PETERS, JEANNE 6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	08:23	09:33
03/11/24	Seizure	CFS24004270		80 - Dodgeville EMS, RWFR - Ridgeway First Responder, 715 - Gorham, Michael	ROMITO, RACHEL R 107 GROVE ST, RIDGEWAY, WI 53582	14:03	15:34
03/11/24	Control Burn	CFS24004281			RIDGEWAY FIRE/FIRST RESPONDERS		16:46
03/11/24	Follow Up	CFS24004295		715 - Gorham, Michael	TALLMAN CT, RIDGEWAY, WI 53582	20:57	22:24
03/12/24	Chest Pain	CFS24004355		BARNEVELD AREA RESCUE SQUAD, RWFR - Ridgeway First Responder	211 WELL ST, RIDGEWAY LEASE, VIRGINIA M 107 NORTH ST, RIDGEWAY, WI 53580	18:58	20:23
03/12/24	Civil Paper Service	CFS24004360		23 - Stroik, Nicholas		20:00	20:02
03/15/24	911 Hang Up	CFS24004534		22 - Wotnoske, Richard	202 WELL ST, RIDGEWAY ORTIZ, ELIZABETH A	14:30	15:41
03/15/24	Wellfare Check	CFS24004570		715 - Gorham, Michael	215 MAIN ST, RIDGEWAY, WI 53582 GRANT COUNTY SHERIFF'S OFFICE	20:32	20:49
03/16/24	Traffic Stop	CFS24004621		24 - Havlik, Michael	205 W KEANE ST, RIDGEWAY, WI 53582	15:36	15:44
03/17/24	Chest Pain	CFS24004661		BARNEVELD AREA RESCUE SQUAD, RWFR - Ridgeway First Responder	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	07:14	08:13
03/17/24	Traffic Stop	CFS24004672		22 - Wotnoske, Richard	210 PARK ST, RIDGEWAY, WI 53582	12:55	13:06
03/17/24	Traffic Stop	CFS24004676		22 - Wotnoske, Richard	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	13:46	14:00
03/17/24	Traffic Stop	CFS24004677		22 - Wotnoske, Richard	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	14:07	14:14
03/17/24	Traffic Stop	CFS24004680		22 - Wotnoske, Richard	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582 MAIN ST / COUNTY ROAD H, RIDGEWAY, WI 53582	15:06	15:11

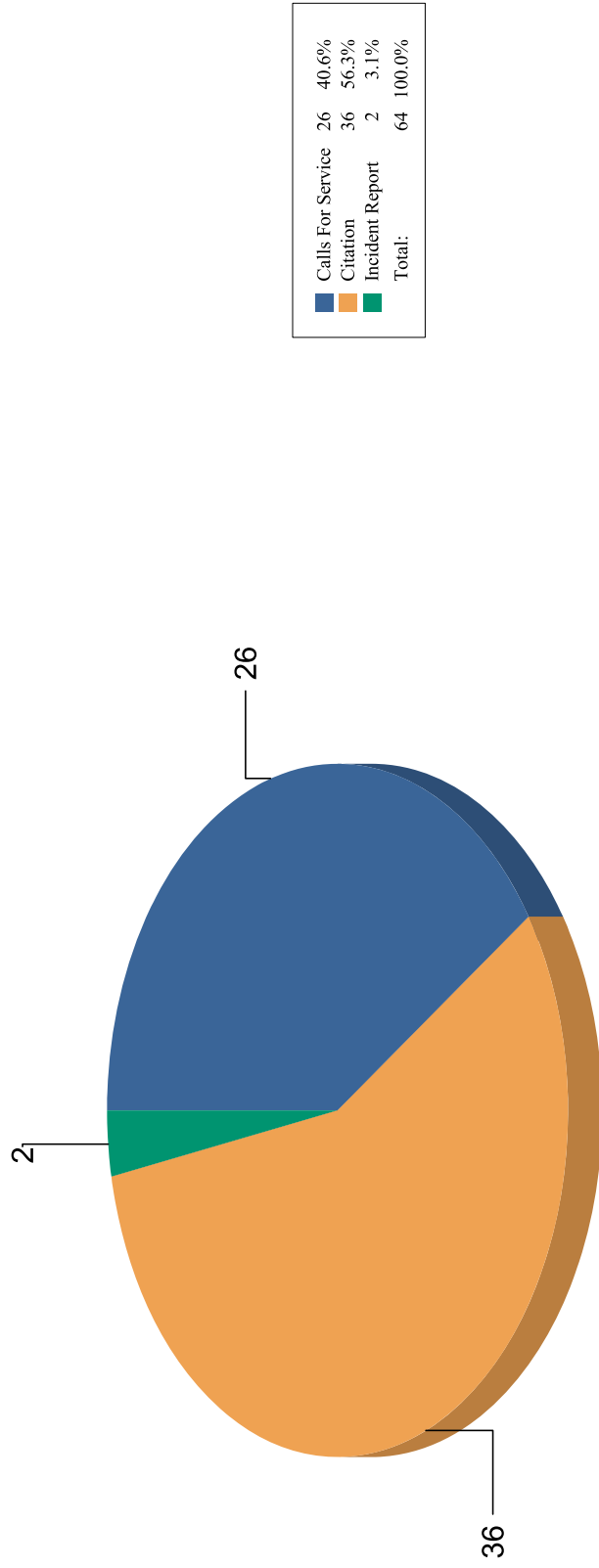
Date	Description	CFS	Incident Report #	Responder Personnel	Caller/Address	Dispatched	Completed
03/17/24	Traffic Stop	CFS24004700		22 - Wolnoske, Richard		18:13	18:24
03/18/24	Fall	CFS24004742		BARNEVELD AREA RESCUE SQUAD, RWFR - Ridgeway First Responder	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582 LEASE, VIRGINIA M	07:27	08:05
03/19/24	Chest Pain	CFS24004830		RWFR - Ridgeway First Responder, BARNEVELD AREA RESCUE SQUAD, 715 - Gorham, Michael	107 NORTH ST, RIDGEWAY, WI 53580 STARR, SKYELA LOVE	16:37	18:30
03/20/24	Traffic Stop	CFS24004897		715 - Gorham, Michael	210 PARK ST, RIDGEWAY, WI 53582	16:25	16:40
03/20/24	Warrant Arrest Attempt	CFS24004904		22 - Wolnoske, Richard, 715 - Gorham, Michael	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	17:36	17:47
03/20/24	Theft	CFS24004927		715 - Gorham, Michael	210 GROVE ST, RIDGEWAY, WI 53582 PHILLIPS, MARTHA P	21:53	23:21
03/21/24	Traffic Stop	CFS24004995		715 - Gorham, Michael	107 THEOBALD ST, RIDGEWAY	17:31	17:36
03/21/24	Traffic Stop	CFS24004997		22 - Wolnoske, Richard, 715 - Gorham, Michael	MAIN STREET / TALLMAN CT, RIDGEWAY, WI 53582	17:38	17:46
03/21/24	Civil Paper Service	CFS24005006		15 - Baker, Kevin	CARDINAL WAY, RIDGEWAY, WI 53582	21:18	21:53
03/21/24	Door Check	CFS24005009		715 - Gorham, Michael	224 CRETNEY ST, RIDGEWAY, WI 53582	22:39	22:44
03/24/24	Chest Pain	CFS24005176		RWFR - Ridgeway First Responder, BARNEVELD AREA RESCUE SQUAD	107 THEOBALD ST, RIDGEWAY US CELLULAR	13:14	15:14
03/25/24	Traffic Stop	CFS24005201		715 - Gorham, Michael	210 PARK ST, RIDGEWAY	07:20	07:24
03/25/24	Traffic Stop	CFS24005203		715 - Gorham, Michael	MAIN ST / COUNTY ROAD H, RIDGEWAY, WI 53582	08:04	08:13
03/25/24	Animal Complaint	CFS24005221		715 - Gorham, Michael	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582 LOEFFELHOLTZ, PAUL DONALD	14:13	14:18
03/25/24	Welfare Check	CFS24005224		715 - Gorham, Michael	607 MAIN ST, RIDGEWAY, WI 53582 107 THEOBALD ST, RIDGEWAY	14:19	14:22

Date	Description	CFS	Incident Report #	Responder Personnel	Caller/Address	Dispatch	Completed
03/25/24	Civil Paper Service	CFS24005239		715 - Gorham, Michael	224 CRETNEY ST, RIDGEWAY, WI 53582	18:12	18:17
03/25/24	Citizen Assist	CFS24005244		715 - Gorham, Michael	MINDHAM, MICHAELA RENA	19:54	20:13
03/27/24	Bail Jumping	CFS24005329			105 CRETNEY ST, RIDGEWAY ANONYMOUS, ANONYMOUS		08:28
03/27/24	Citizen Assist	CFS24005344			205 W KEANE ST, RIDGEWAY, WI 53582 AIDE, CARMEN CATHERINE		17:18
03/28/24	Citizen Assist	CFS24005410	SOP2400406	16 - Kennicker, Nathan, 14 - Miller, Wyatt	205 W KEANE ST, RIDGEWAY, WI 53582 PHILLIPS, MARTHA P	16:19	20:43
03/28/24	Citizen Assist	CFS24005417		20 - Jackson, Kimberly	107 THEOBALD ST, RIDGEWAY PHILLIPS, MARTHA P	19:05	19:14
03/29/24	Animal Complaint	CFS24005445			107 THEOBALD ST, RIDGEWAY HUSOM, KYLIE RAE		06:53
03/29/24	Traffic Complaint	CFS24005495			109 MURPHY ST, RIDGEWAY, WI 53582 US CELLULAR		16:55
03/29/24	Animal Complaint	CFS24005505		715 - Gorham, Michael	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	17:42	17:45
03/29/24	Civil Paper Service	CFS24005509		715 - Gorham, Michael	112 W KEANE ST, RIDGEWAY, WI 53582	17:59	18:02
03/29/24	Traffic Stop	CFS24005510		715 - Gorham, Michael	224 CRETNEY STREET	18:05	18:12
03/29/24	Suspicious	CFS24005512		715 - Gorham, Michael	300 MAIN STREET, RIDGEWAY, WI 53582 PHILLIPS, MARTHA P	18:26	18:45
03/29/24	Civil Paper Service	CFS24005521		715 - Gorham, Michael	107 THEOBALD ST, RIDGEWAY	19:51	19:53
03/30/24	Abandoned Vehicle	CFS24005587		19 - Benisch, Stephanie	224 CRETNEY ST, RIDGEWAY, WI 53582 MCCLUSKEY, PAUL JOSEPH	18:20	18:46
03/31/24	Noise	CFS24005622		23 - Stroik, Nicholas	231 MAIN ST, RIDGEWAY, WI 53582 ANONYMOUS, ANONYMOUS 711 MAIN ST, RIDGEWAY	03:25	03:54

Date	Description	CFS	Incident Report #	Responder Personnel	Caller/Address	Dispatched	Completed
03/31/24	Traffic Complaint	CFS24005649		6 - Hartwig, Eric; 50 - Brennum, David; 23 - Stroik, Nicholas	BECKER, SCOTT JOHN	18:50	19:10
	Civil Paper Service	CFS24004494		16 - Kennicker, Nathan	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582 202 WELL ST, RIDGEWAY	14:04	14:10

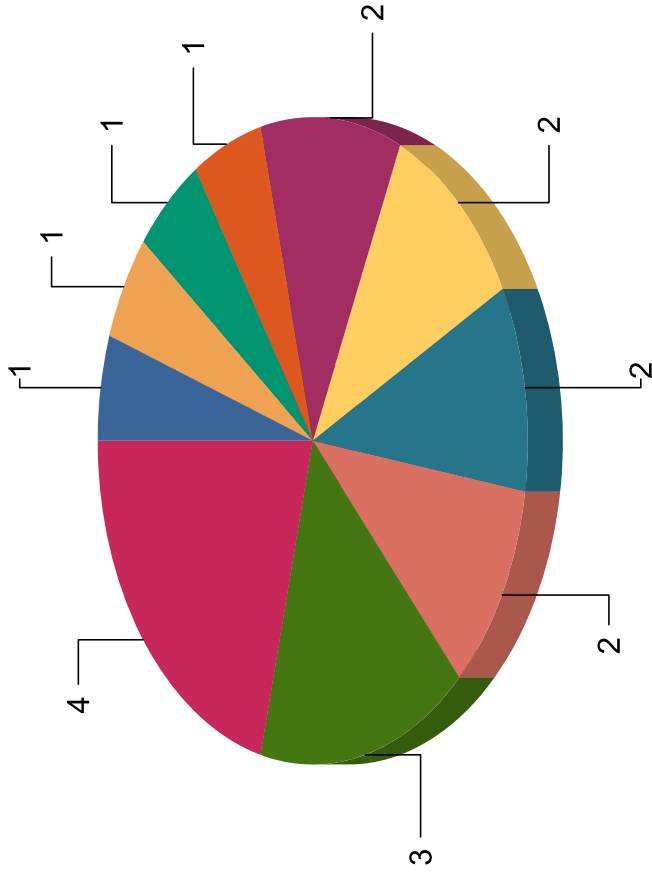
Total Records: 59

Count of Reports Completed



Count of Incident Types

Citation



EQUIPMENT VIOLATIONS	1	5.3%
INATTENTIVE DRIVING	1	5.3%
MISDEMEANOR WARRANT	1	5.3%
OPERATING AFTER REVOCATION	1	5.3%
FAIL / CHANGE LANE-PASSING STOP EMERG VEH	2	10.5%
LANE DEVIATION	2	10.5%
NO INSURANCE (PROOF)	2	10.5%
NON REGISTRATION - UNREGISRTRD VEHICLE	2	10.5%
NO INSURANCE	3	15.8%
MISCELLANEOUS REGISTRATION VIOLATIONS	4	21.1%
Total:	19	100.0%

1.96% # of Reports: 1 Citation EQUIPMENT VIOLATIONS

1.96% # of Reports: 1 Citation INATTENTIVE DRIVING

1.96% # of Reports: 1 Citation MISDEMEANOR WARRANT

1.96% # of Reports: 1 Citation OPERATING AFTER REVOCATION

3.92% # of Reports: 2 Citation FAIL/CHANGE LANE-PASSING STOP EMERG VEH

3.92% # of Reports: 2 Citation LANE DEVIATION

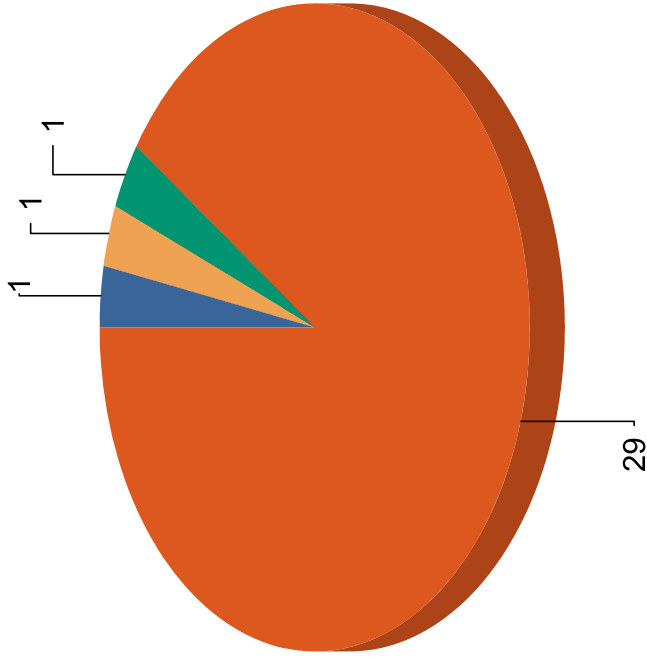
3.92% # of Reports: 2 Citation NO INSURANCE (PROOF)

3.92% # of Reports: 2 Citation NON REGISTRATION - UNREGISRTED VEHICLE

5.88% # of Reports: 3 Citation NO INSURANCE

7.84% # of Reports: 4 Citation MISCELLANEOUS REGISTRATION VIOLATIONS

Count of Incident Types



OPERATING W/O A VALID LICENSE - DRIVE WITHOUT A LICENSE	1	3.1%
POSSESSION OF THC	1	3.1%
TRAFFIC OFFENSE	1	3.1%
SPEEDING	29	90.6%
Total:	32	100.0%

1.96% # of Reports: 1 Citation OPERATING W/O A VALID LICENSE - DRIVE WITHOUT A LICENSE

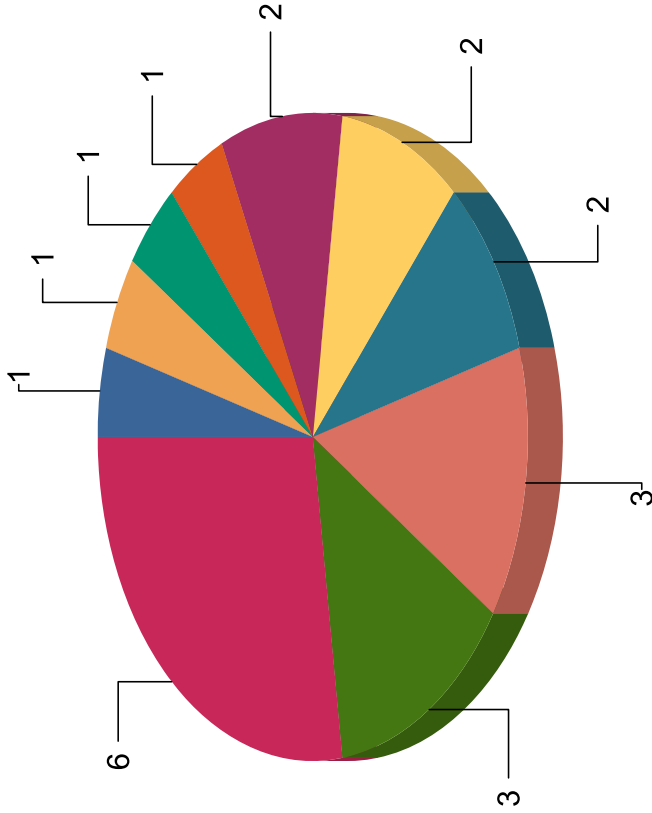
1.96% # of Reports: 1 Citation POSSESSION OF THC

1.96% # of Reports: 1 Citation TRAFFIC OFFENSE

56.86% # of Reports: 29 Citation SPEEDING

Grand Total: 100.00% Total # of Incident Types Reported: 51 Total # of Reports: 36

Count of Incident Types



ASSIST CITIZEN	1	4.5%
DOMESTIC VIOLENCE DC	1	4.5%
OPEN RECORDS REQUEST	1	4.5%
SECURITY CHECKS-ALL OTHER	1	4.5%
ANIMAL COMPLAINT	2	9.1%
ASSIST FIRE/EMS	2	9.1%
CIVIL PROCESS	2	9.1%
ASSIST ICISO	3	13.6%
SUSPICIOUS ACTIVITY	3	13.6%
ASSIST OTHER LAW ENFORCEMENT AG	6	27.3%
Total:	22	100.0%

3.85% # of Reports: 1 Calls For Service ASSIST CITIZEN

3.85% # of Reports: 1 Calls For Service DOMESTIC VIOLENCE DC

3.85% # of Reports: 1 Calls For Service OPEN RECORDS REQUEST

3.85% # of Reports: 1 Calls For Service SECURITY CHECKS- ALL OTHER

7.69% # of Reports: 2 Calls For Service ANIMAL COMPLAINT

7.69% # of Reports: 2 Calls For Service ASSIST FIRE/EMS

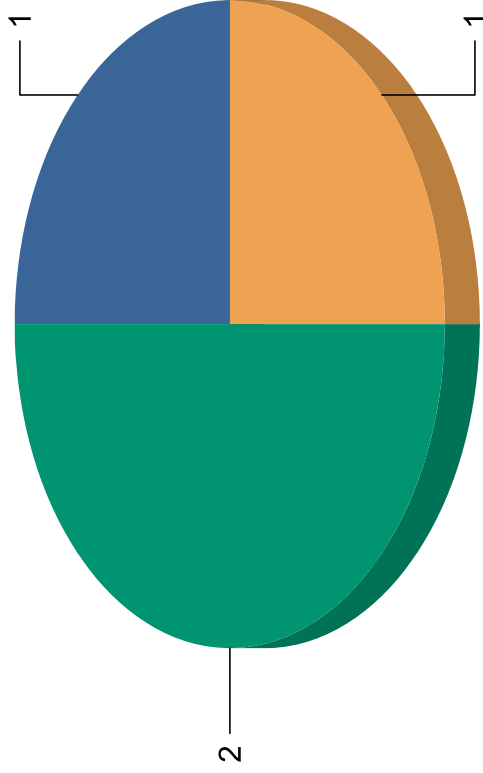
7.69% # of Reports: 2 Calls For Service CIVIL PROCESS

11.54% # of Reports: 3 Calls For Service ASSIST ICSSO

11.54% # of Reports: 3 Calls For Service SUSPICIOUS ACTIVITY

23.08% # of Reports: 6 Calls For Service ASSIST OTHER LAW ENFORCEMENT AG

Count of Incident Types



TRAFFIC COMPLAINT	CITIZEN COMP	1	25.0%
WARRANT ATTEMPT		1	25.0%
WELFARE CHECK		2	50.0%
Total:		4	100.0%

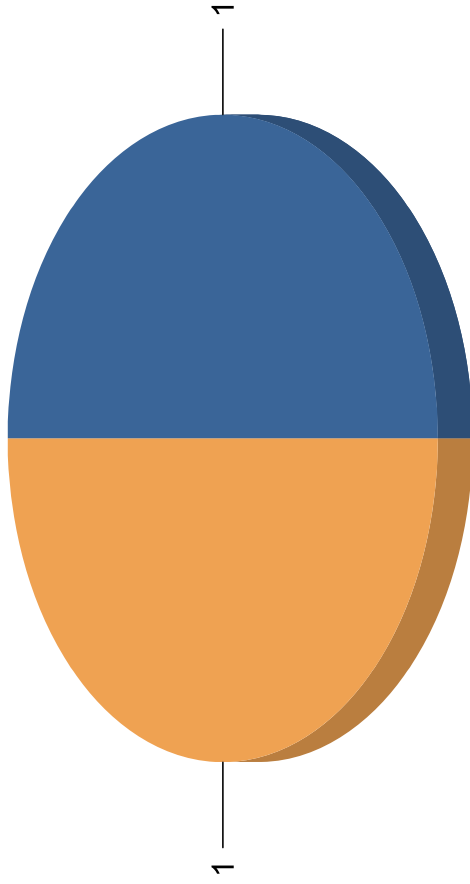
3.85% # of Reports: 1 Calls For Service TRAFFIC COMPLAINT CITIZEN COMP

3.85% # of Reports: 1 Calls For Service WARRANT ATTEMPT

7.69% # of Reports: 2 Calls For Service WELFARE CHECK

Grand Total: 100.00% Total # of Incident Types Reported: 26 Total # of Reports: 26

Count of Incident Types



CRIMES : SEX CRIMES	1	50.0%
SERVICE CALL : ASSIT CITIZEN	1	50.0%
Total:	2	100.0%

50.00% # of Reports: 1 Incident Report CRIMES : SEX CRIMES

50.00% # of Reports: 1 Incident Report SERVICE CALL : ASSIT CITIZEN

Grand Total: 100.00% Total # of Incident Types Reported: 2 Total # of Reports: 2

Grand Total: 100.00% Total # of Incident Types Reported: 79

4/09/2024 12:54 PM

Cash Accounts Balance Report

Page: 1
ACCT

1-POOLED CHECKING ACCOUNT **0307

Reconciliation Date: 3/29/2024

3/29/2024	Computer Balance:	597,432.47
100-00-11100-000-000	POOLED GENERAL FUND	790,206.97
140-00-11100-000-000	POOLED CAPITAL FUND	-212,877.23
150-00-11100-000-000	POOLED CAPITAL FUND	42,086.98
210-00-11100-000-000	POOLED TIF FUND	-42,544.64
220-00-11100-000-000	SRF-ALLOCATED CASH	5,187.26
250-00-11100-000-000	POOLED CDBG ACCOUNT	-219.02
300-00-11100-000-000	POOLED SEWER FUND	268,503.58
340-00-11100-000-000	POOLED CASH DEBT SERVICE	-121,939.31
400-00-11100-000-131	POOLED WATER FUND	-130,972.12
<hr/>		
3/29/2024	Cash Accounts Balance:	597,432.47

4/09/2024 1:03 PM

Treasurer's Report
1-POOLED CHECKING ACCOUNT **0307
3/01/2024 Thru: 3/29/2024

Page: 1
ACCT

2/29/2024 Balance: 628,064.47

Checks: -91,531.48

Receipts: 60,899.48

Other Cash Transactions: 0.00

3/29/2024 Balance: 597,432.47

4/09/2024 1:03 PM

Treasurer's Report
1-POOLED CHECKING ACCOUNT **0307
3/01/2024 Thru: 3/29/2024

Page: 2
ACCT

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

4/09/2024 1:05 PM

Treasurer's Report
2-GENERAL FUND MM **0753
3/01/2024 Thru: 3/29/2024

Page: 1
ACCT

2/29/2024	Balance:	759,370.54
	Checks:	0.00
	Receipts:	2,371.11
	Other Cash Transactions:	0.00
3/29/2024	Balance:	761,741.65

4/09/2024 1:06 PM

Treasurer's Report
7-Comm Dev BG GRANT **0767
3/01/2024 Thru: 3/29/2024

Page: 1
ACCT

2/29/2024 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

3/29/2024 Balance: 0.00

4/09/2024 1:06 PM

Treasurer's Report
8-CDBG MATCHING FUNDS **0783
3/01/2024 Thru: 3/29/2024

Page: 1
ACCT

2/29/2024 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

3/29/2024 Balance: 0.00

4/09/2024 1:06 PM

Treasurer's Report
9-RD SEW REPL FUND **0804
3/01/2024 Thru: 3/29/2024

Page: 1
ACCT

2/29/2024	Balance:	30,419.15
	Checks:	0.00
	Receipts:	18.13
	Other Cash Transactions:	0.00
3/29/2024	Balance:	30,437.28

4/09/2024 1:05 PM

Treasurer's Report
4-SEWER DNR EQUIP REPLACEMENT FUND **1692
3/01/2024 Thru: 3/29/2024

Page: 1
ACCT

2/29/2024	Balance:	88,698.06
	Checks:	0.00
	Receipts:	276.96
	Other Cash Transactions:	0.00
3/29/2024	Balance:	88,975.02

4/09/2024 1:05 PM

Treasurer's Report
5-WATER MM ACCOUNT **1801
3/01/2024 Thru: 3/29/2024

Page: 1
ACCT

2/29/2024	Balance:	104,448.76
	Checks:	0.00
	Receipts:	174.67
	Other Cash Transactions:	-18,000.00
3/29/2024	Balance:	86,623.43

4/09/2024 1:05 PM

Treasurer's Report
5-WATER MM ACCOUNT **1801
3/01/2024 Thru: 3/29/2024

Page: 2
ACCT

Post Date	Type	Trans ID	Description	Amount
3/18/2024	JE	TRANSFER	Txfr per auditor-SDWL compliance	-18,000.00

			Others Cash Transactions:	-18,000.00

4/09/2024 1:07 PM

Treasurer's Report
99-HOLIDAY HELPER**1815
3/01/2024 Thru: 3/29/2024

Page: 1
ACCT

2/29/2024	Balance:	19,830.11
	Checks:	0.00
	Receipts:	0.00
	Other Cash Transactions:	0.00
3/29/2024	Balance:	19,830.11

4/09/2024 1:24 PM

Treasurer's Report
999-2018 SDWL DEBT SVC **1807
3/01/2024 Thru: 3/29/2024

Page: 1
ACCT

2/29/2024 Balance: 19,922.31

Checks: 0.00

Receipts: 32.40

Other Cash Transactions: 18,000.00

3/29/2024 Balance: 37,954.71

4/09/2024 1:24 PM

Treasurer's Report
999-2018 SDWL DEBT SVC **1807
3/01/2024 Thru: 3/29/2024

Page: 2
ACCT

Post Date	Type	Trans ID	Description	Amount
3/18/2024	JE	TRANSFER	Txfr per auditor-SDWL compliance	18,000.00

			Others Cash Transactions:	18,000.00

Fwd: FW: WRWA 2024 Geotextile Tube Presentation

Dale Peterson <publicworks@ridgewaywi.gov>
To: Hailey Roessler <clerk@ridgewaywi.gov>

Mon, Apr 1, 2024 at 2:05 PM

This would be good information for the board.

----- Forwarded message -----

From: **Matt Castillo** <mcastillo@msa-ps.com>
Date: Mon, Apr 1, 2024 at 1:30 PM
Subject: FW: WRWA 2024 Geotextile Tube Presentation
To: Dale Peterson (publicworks@ridgewaywi.gov) <publicworks@ridgewaywi.gov>

Hi Dale,

It was great catching up with you this week at the WRWA show. Use the following link to download the presentation. The link will expire in 15 days, so make sure to download it soon. If you have questions or problems with the link, let me know.

Also, let me know when you plan on emptying the geotube for the landfill. We'd love to be onsite to see the work. I'm also very curious what the final % solids will be.

Possible next steps – composting – like we talked about at the show, we might want to look into the possibilities of composting. A few people at the show told me that they think we'd meet the temperature requirements if we have the "food" for the biosolids. We might need to add food throughout the 15 day requirement period. If you are up for trying this, we can discuss this at a later date. I wonder if a small scale test is a good way to test a proof of concept.

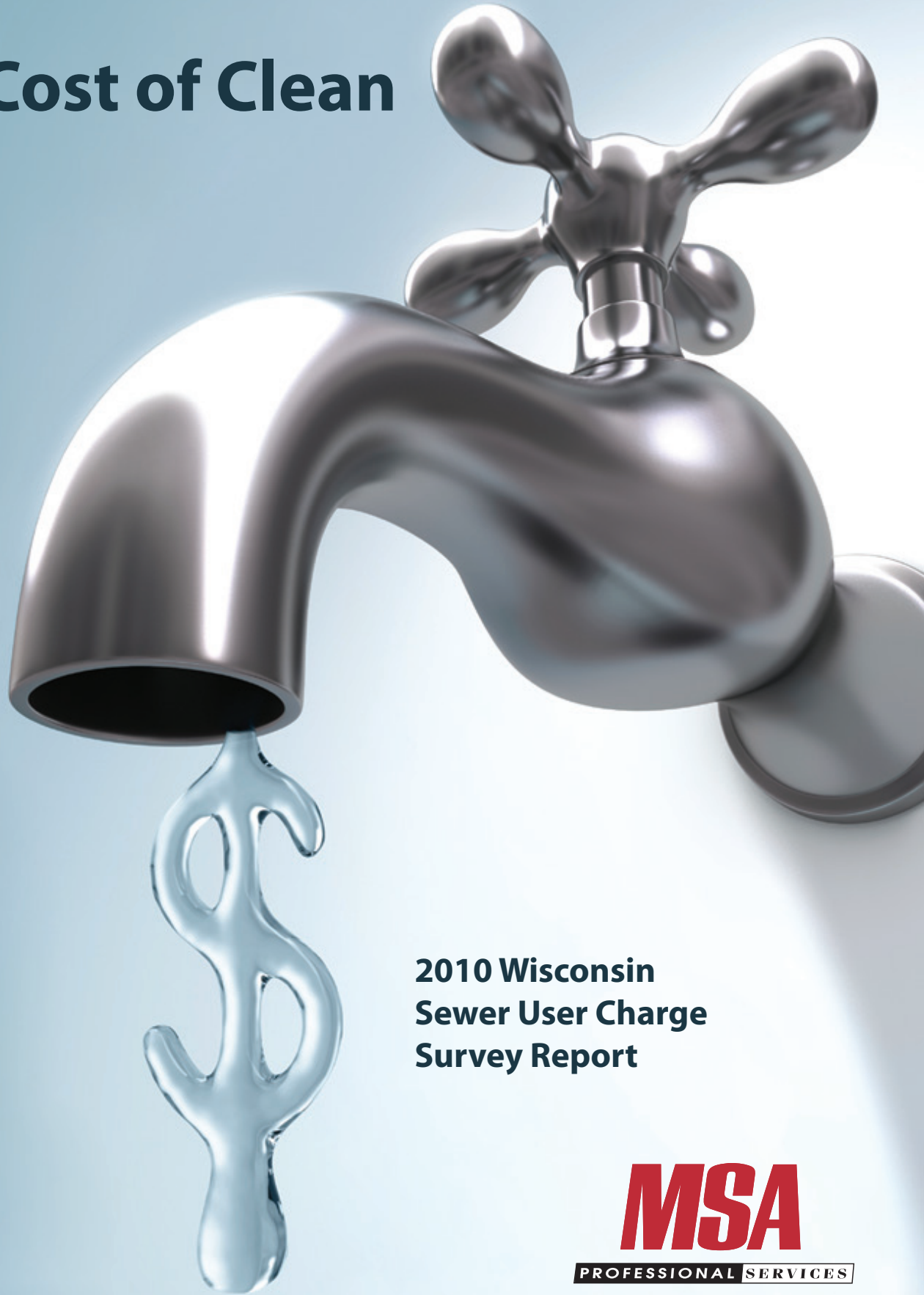
Thanks again for working with us through the study. Hopefully you found some benefit! I received good feedback at the show so it was beneficial to the industry.

And lastly, I know we are not your consultant, but don't hesitate to reach out if you want to discuss anything, especially about the WWTF. I work in a few communities where MSA is not the community's consultant, but we still handle all wastewater work. Just food for thought, no pressure either way!

Thanks,

Matt

The Cost of Clean



2010 Wisconsin Sewer User Charge Survey Report

MSA

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ACKNOWLEDGEMENTS

I would like to personally thank those of you who took the time to fill out a survey form or answer our calls, allowing us to obtain the raw data on which this report is based. I recognize that everyone has more work than time to do it in, and filling out a survey form requires some of that time. Your contribution has benefited others statewide by allowing us to provide meaningful and valuable data.

I would also like to recognize the following individuals and their agencies for their assistance in providing data for this study. You have all been great supporters of this effort.

- Bruce Schmidt Wisconsin Public Service Commission
- Jeanne Cargill Wisconsin Department of Natural Resources
- Sandra K Herfel Wisconsin Department of Commerce
- Virginia Morgan USDA Rural Development

Finally I would like to thank Stephanie Tulk for her endless supply of enthusiasm and diligence in compiling the data and pulling this report together.

GAH

May 3, 2010

EXECUTIVE SUMMARY

Background

The information outlined in this report has been collected and analyzed by MSA Professional Services, Inc. (MSA). This is the sixth study of this nature performed by MSA over the past 14 years. The purpose of this report is to document the cost of sanitary sewer service in Wisconsin and to provide communities with the ability to compare their current and proposed sewer rates with the rates of similar communities. It is the hope of MSA that communities with access to this information will be empowered to make the best decisions for a healthy and sustainable future.

This report contains data from 521 Wisconsin communities that operate sanitary sewer collection systems. This represents approximately 64% of the publicly owned collection systems in the state. Approximately 74% of them include a publicly owned wastewater treatment facility; the other 26% are connected to a regional treatment facility owned by another entity.

Findings

The most consistent relationship observed is that between annual sewer rates and population. Even though residents of the largest communities consume the most water, they pay less for their sewer service. The economy of the scale works greatly to the advantage of larger communities. The highest sewer rates occur in the range of 1,001-2,000 population, which can be ascribed to the economy of the scale and the treatment technologies necessary to serve communities of this size. Communities with populations 2,000 or less represent the majority of the sewered communities in Wisconsin. The average difference in monthly sewer cost between the smallest and largest communities is nearly \$20 a month. This difference is still growing and shows no sign of leveling off.

Sewer rates are increasing at a rate of three to four percent per year. Sewer connection fees are increasing at a higher rate.

The prime factors in sewer charges are population and treatment type. Other factors that impact the cost of sewer service, including:

- Age of treatment facility
- Use and cost of sewer connection and/or impact fees
- Time since last rate increase
- Charges to industry and waste haulers

Affordability and Funding

Over the years covered by this report, funding for water treatment projects has been declining. This document outlines the decline in grant dollars available from three major state and federal agencies.

Major funding agencies rely upon a measure of the affordability of sewer service for determining grant eligibility. A commonly used affordability threshold is 2% of a community's Median Household Income (MHI). This study documents that very few (2 out of 521) communities' rates are at or above 2% of current MHI, suggesting that the "affordability threshold" used by some agencies may not be a realistic expectation.

This year, the federal “economic stimulus” funds have provided a temporary shake up to this cycle. While it was fortunate that this additional funding was made available, it does not look likely that it will be repeated. In general, grant dollars can be expected to continue to decline. This will continue to put pressure on municipalities to raise their rates sufficiently to fund an increasing share of the cost of providing sewer service.

Conclusions

While communities can have control over some factors that influence sewer rates, they are largely at the mercy of their economy of scale. While some communities have a large commitment to being environmentally responsible, others do all they can just to be affordable to their users; it begs the question: What is the most fair and equitable way to balance environmental responsibilities and affordability for all residents of Wisconsin? It is a question with no easy answer. Only when the true cost of providing clean water and reliable wastewater treatment services is reflected in the user fees will the rate-paying public appreciate the value of these resources.

I. INTRODUCTION AND BACKGROUND

A. Welcome

Welcome to the MSA Professional Services, Inc. (MSA) 2010 Wisconsin Sewer User Charge Survey! This continued effort has proven to be a valued tool to many of Wisconsin's municipalities, as well as state and federal agencies. This report has had the greatest response yet, with approximately a 64% response rate. It would not be possible without the all support communities have shown over the past 14 years. MSA would like to thank all of these respondents for making this survey a complete and reliable source of information.

B. Background

With the cost of everything going up, and sewer project funding generally going down the tubes, the cost of sewer service is volatile, but ever climbing. Communities are striving for the most fair and representative user charges, while maintaining enough revenue to maintain their infrastructure.

C. The 2010 MSA Survey

Survey forms were distributed to 819 individual and general WPDES discharge permit holders in Wisconsin in January, 2010. There were 521 respondents, including communities that operate their own wastewater treatment facilities, as well as communities operating a sanitary collection system and sending waste to other community for treatment. Copies of the 2010 survey forms are provided in the **Summary** section.

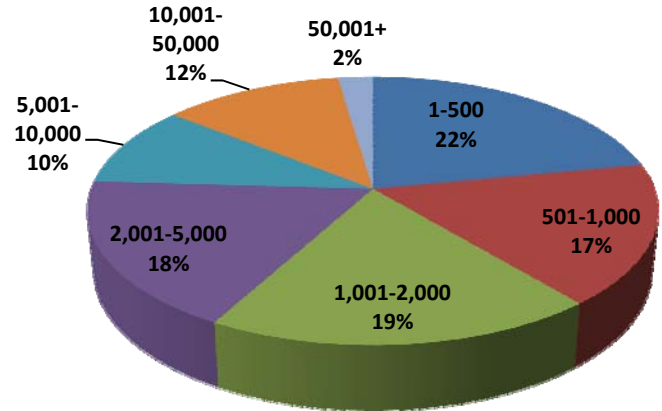
The 2010 survey is largely modeled after the 2007 survey, but with a few additional questions asked. For communities treating their own wastewater, information pertaining to sludge handling was solicited. Communities who did not treat their own waste were asked information about the age of their collection system, and if they were doing anything to clean and televise it on a regular basis. These trends, along with some new exploration of regularly collected data, are included in this report.

D. Demographics

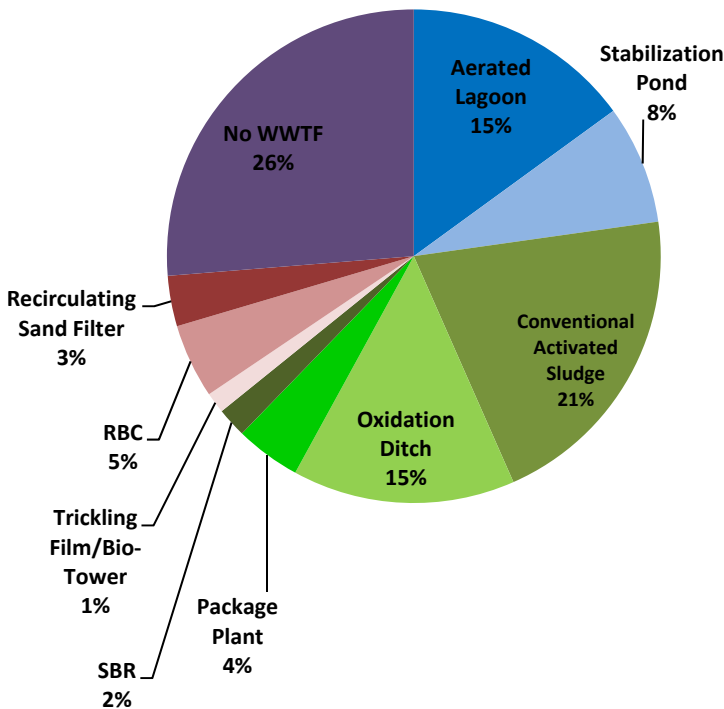
The responses have been broken down into statistically significant sample sizes in order to representatively characterize trends on order of magnitude. The figures shown will be of community breakdowns by population and treatment type.

This report will use seven population categories intended to provide a large enough sample size for the integrity of data, as well as group communities with like situations. The representation of population categories can be seen in **Figure 1**. As all attempts were made to survey all applicable communities, this representation is taken to be a fairly accurate representation of the community populations throughout the state.

**Figure 1
Breakdown of Respondents by Population**



**Figure 2
Breakdown by Treatment Type**



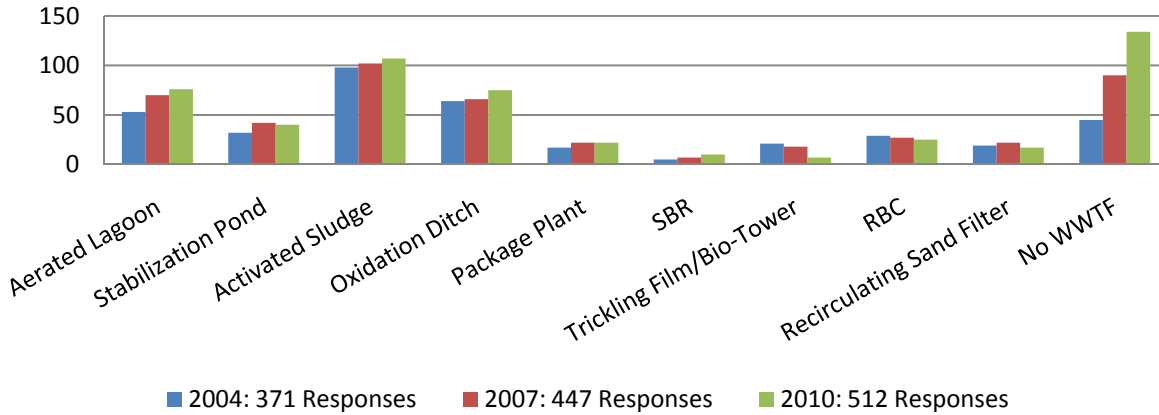
This report also breaks down respondents into ten treatment type categories to find trends relating to the type of facility utilized by communities.

- 23% use a pond based treatment facility (stabilization pond and aerated lagoon)
- 42% use a form of activated sludge (package plant, oxidation ditch, sequencing batch reactor (SBR), and conventional activated sludge)
- 9% use a fixed film treatment facility (recirculating sand filter (RSF), trickling filter, and rotating biological contactor (RBC))
- 26% without a wastewater treatment facility (WWTF) who send their wastewater to a different regional facility (No WWTF).

These trends are demonstrated by **Figure 2**

As MSA continues to conduct this study, the number of responses continues to increase. The general trend of response increase can be demonstrated by **Figure 3**.

Figure 3
Breakdown of Responses by Treatment Type
 2004, 2007, 2010



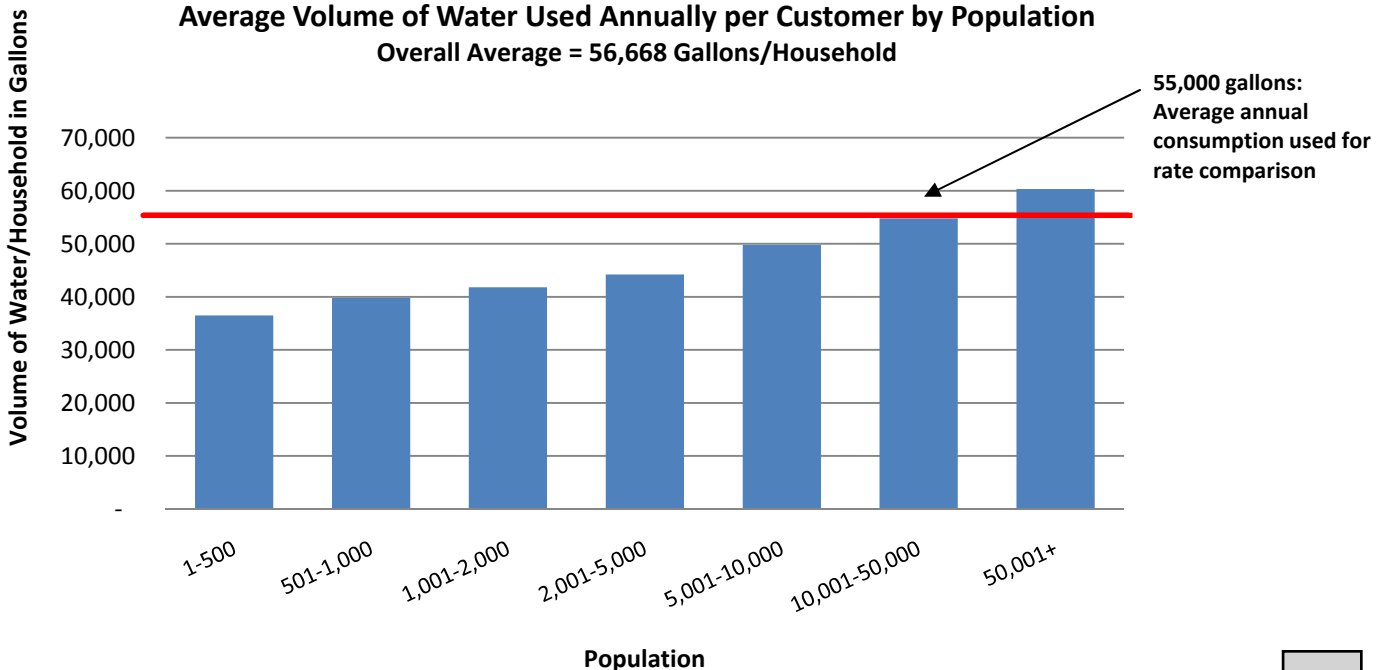
E. Key Assumptions

For comparison purposes, 55,000 gallons/household used annually was assumed to represent residential use. The average statewide usage per household in 2009 was calculated to be 56,668 gallons/household used annually (note that the communities with the most households use the most on average); noticeably, average usage is much lower in the smaller population categories, and tends to increase with community population. The key value was chosen for several reasons:

- A uniform volume assists rate comparison at the same level of service
- Previous studies assume 55,000 gallons/household used annually, and a consistent usage allows a comparison to previous years

The reasonableness of the key assumption can be demonstrated by **Figure 4**.

Figure 4
Average Volume of Water Used Annually per Customer by Population
 Overall Average = 56,668 Gallons/Household



It is interesting to note that community average usage is on average 5,000 gallons per household from the previous report in 2007.

F. Errata

While every effort has been taken to verify the data in the responses are correct and to eliminate errors in processing it, errors will undoubtedly occur. Please call or send notification of substantive errors to:

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MSA Professional Services, Inc.
1230 South Boulevard
Baraboo, WI 53913
Phone: (608) 355-8879
E-Mail: ghantzsch@msa-ps.com

We will issue errata sheets to all registered report recipients in the event there are a significant number of changes.

II. SEWER RATES PRESENTATION

Myriad factors influence a community's sewer user charges. Listed below is a prime factor to be addressed in this report that affects sewer charges, and communities have little to no control over:

- Population

In addition, there are factors that affect the cost of sewer rates for residents that each community does have the power to influence. They are as follows:

- Type of Treatment
- Frequency of Rate Increases
- Billing Frequency
- Other Sources of Revenue
 1. Property Taxes
 2. Connection and Impact Fees
 3. Hauled and High Strength Waste Charges
- Sewer Budget

This report attempts to isolate each factor in order to present information that may help communities compare their size, treatment type and options to the rest of the state. In an attempt to be the least biased, the average for each population category is used in conjunction with the median to verify the validity of the average value, the idea being that with the variability of sewer rates, an average value can be skewed by an exceptionally high or low value. As the absolute middle response value, the median can provide more validity to relationships found in this report.

A. Population

Population and Cost of Sewer Service

Generally speaking, larger communities are able to charge lower sewer rates than smaller communities. This can be attributed to the principle of economy of scale: as facility size and population increases, the unit cost associated with construction and operation of a treatment facility decreases. While large communities often require a more complex form of treatment, there is still a point at which the amount of individuals sharing in costs outweighs the higher cost associated with operating a larger/more complex treatment facility. As **Figure 5** demonstrates, communities of up to 2,000 residents have the highest average and median annual sewer charge.

Figure 5
Average and Median Annual Residential Sewer Charge by Population
 Based on 55,000 Gallons / Household Used Annually

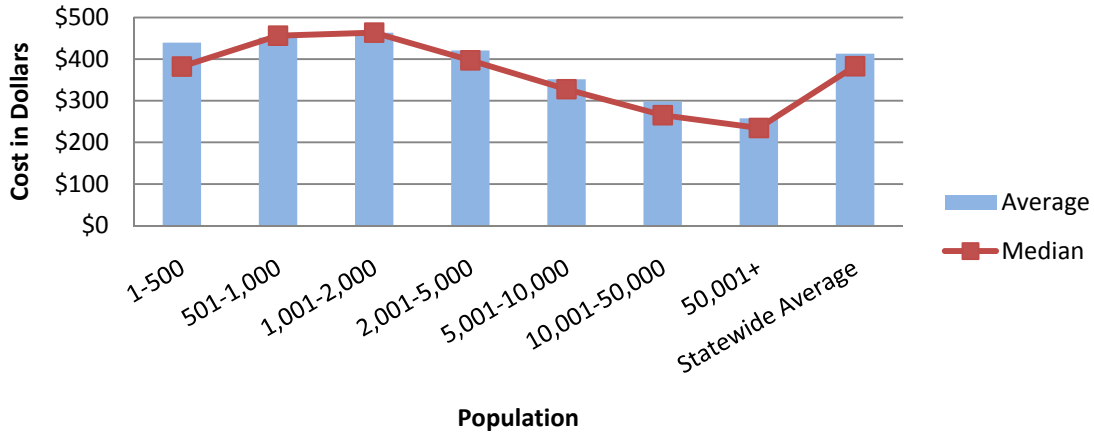
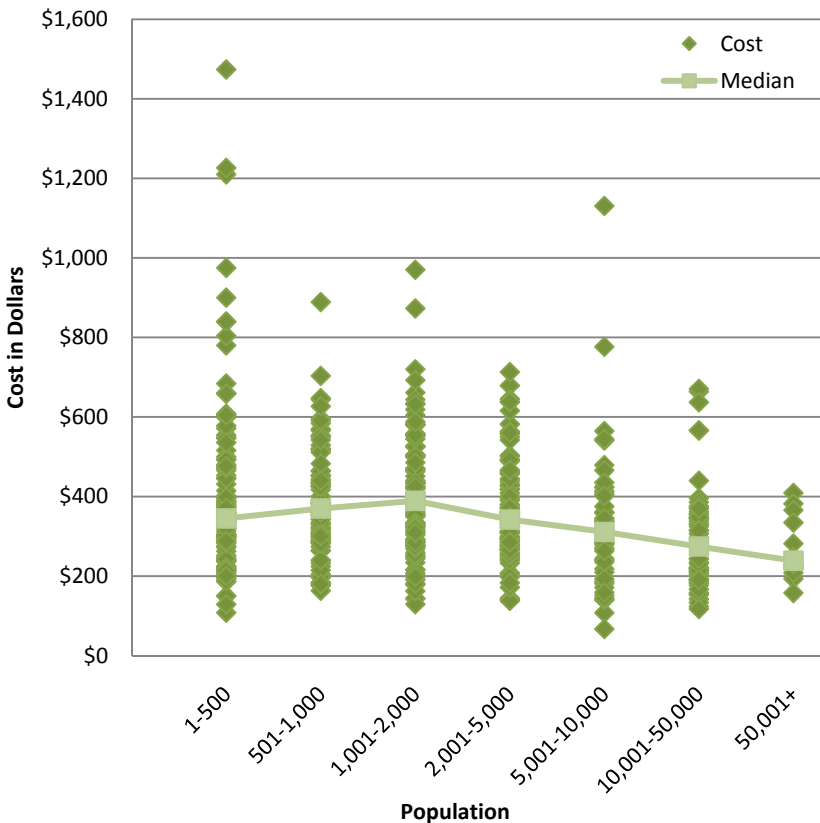


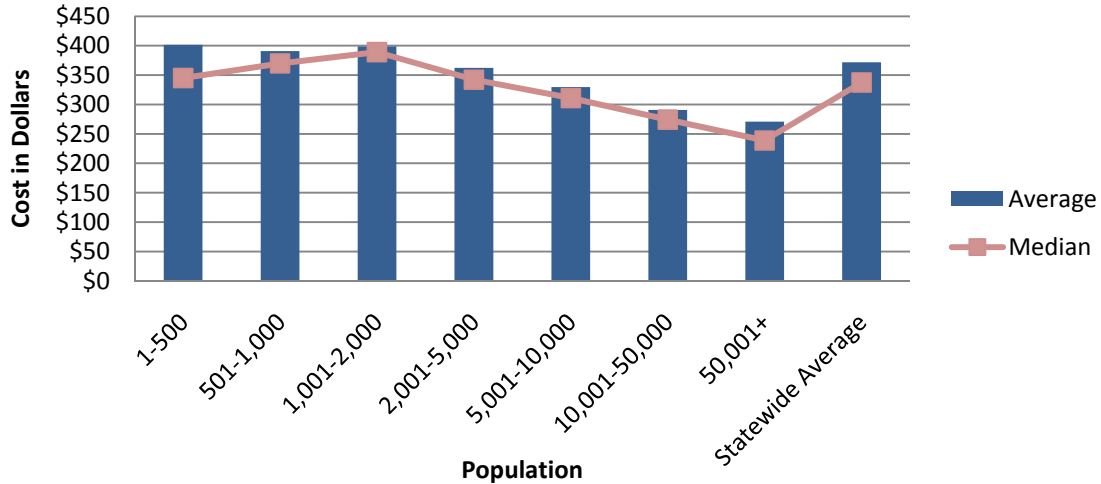
Figure 6
Sewer Charge by Population
 Based on Usage



Variability of sewer rates is bound to occur for communities with special situations. As demonstrated by **Figure 6**, more notable variability occurs within the smallest population category of 1-500 residents.

For this reason, looking at charges associated with actual usage, the category of 1-500 appears less stable in average and median charges than the other categories. Even still, a trend and peak can be clearly identified in the median charge, as shown in **Figure 7**.

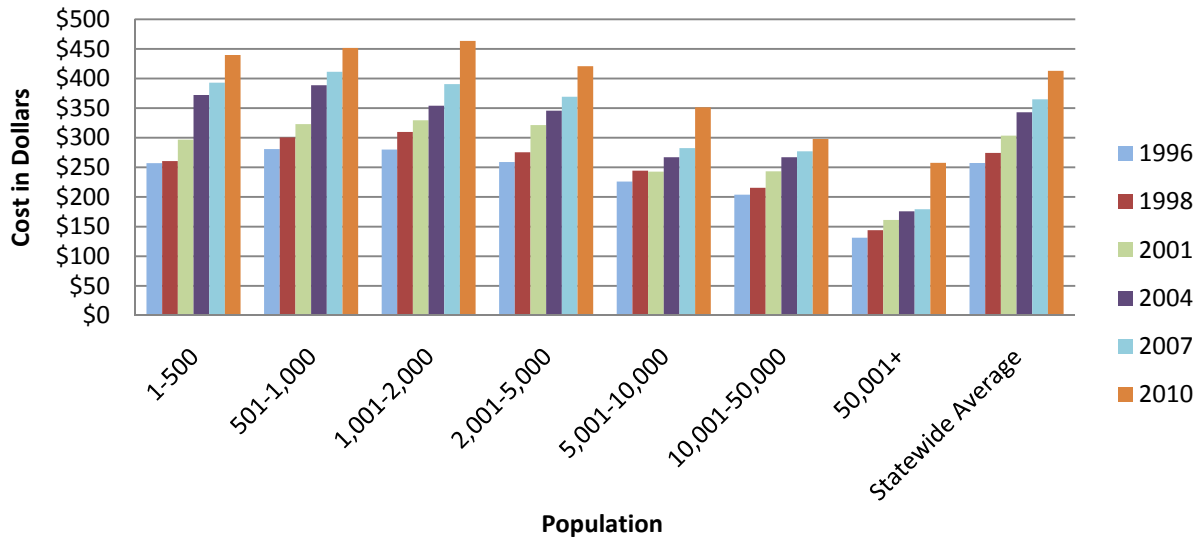
Figure 7
Average And Median Annual Sewer Charge by Population
Based on Actual Water Usage



Observably, the same general trend is visible in **Figures 5-7**, providing some further validation to the key assumption.

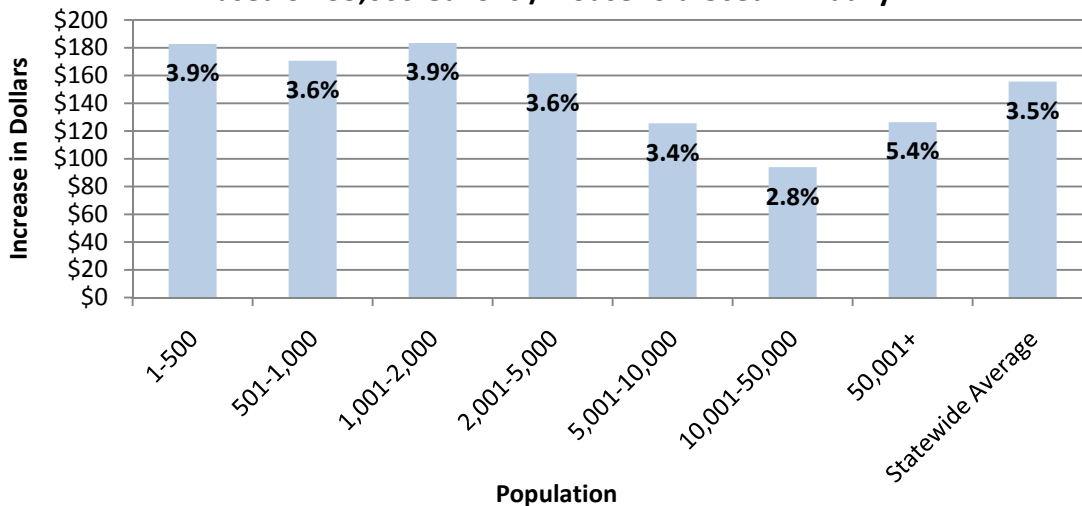
The average annual charge of sewer service has been increasing over the past 14 years. The increasing cost of electricity, fuel, chemicals and labor all contribute to this increase in sewer rates, as do new debt payments on capital improvements needed to deal with stricter environmental standards and aging infrastructure. **Figure 8** shows that all population categories are seeing an increase, but the smallest communities continue to see the highest increases in terms of dollars.

Figure 8
Average Annual Sewer Charge for 1996-2010 by Population
 Based on 55,000 Gallons / Household Used Annually



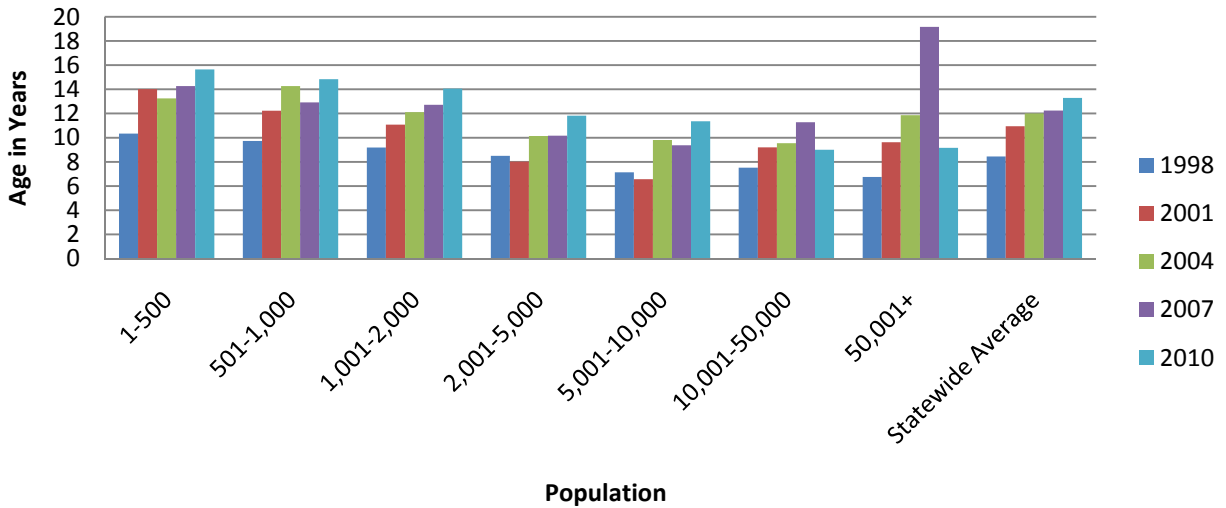
To further demonstrate this trend of rising sewer costs, **Figure 9** shows the increase in sewer user charge from 1996 to 2010 in dollars and percent.

Figure 9
Monetary and Percentage Increase Annually in Residential Sewer Charge by Population from 1996 to 2010
 Based on 55,000 Gallons / Household Used Annually



As demonstrated, the charge trend is consistently upwards, and with exception of population category 50,001+, the same pattern observed in average and median rates (**Figures 5-7**) is again visible. What should be noted is that not only does it seem the closer you are to a population between 1,001-2,000, the more you can expect to pay, but the increase in charge you can expect to feel year to year is also greater. The departure from this trend can be observed within the largest population category, 50,001+. A simple point to make on the subject can be observed in treatment facility age, shown in **Figure 10**. This population category saw the greatest decrease in average age, meaning that more facilities underwent upgrades in the last 3 years as compared to other categories.

Figure 10
Average Age of Treatment Facility by Population from 1998-2010

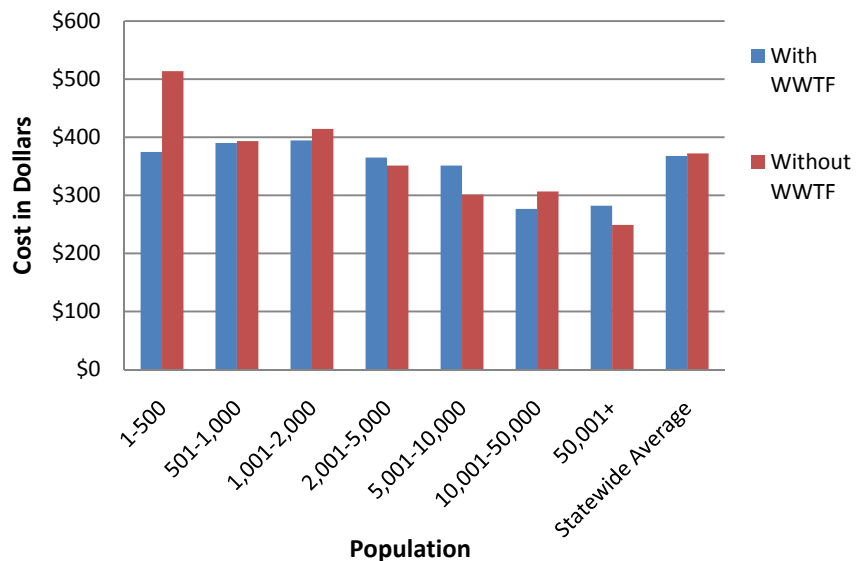


It is important to note that communities with the largest populations represent our smallest data set, and are therefore prone to much more variability from one sewer to the next.

This begins to explain some dramatic rate increases. In general, it can be assumed that population categories showing a decrease of average facility age contain communities that have undergone a facility upgrade since the previous study. It is reasonable to assume that communities having just undergone facility upgrades must collect more from their users.

Another way to look at the situation is that within a population category, a difference can be observed in annual charge between communities with and without wastewater treatment facilities (WWTF). **Figure 11** shows the differences in average annual charge associated with communities with and without WWTFs. Overall, there is no discernable trend relative to population, and the statewide averages are nearly equal. This would seem to indicate that connecting to a larger sewer system offers no clear cost advantage.

Figure 11
Communities With and Without their own Wastewater Treatment Facility Annual Sewer Charge by Population Based Actual Water Usage



B. Treatment Type

The technology a community uses for treating wastewater is an important factor in sewer charge. **Figure 12** shows the relationship between average annual sewer charge and treatment type.

Figure 12 would suggest that the least expensive treatment types are lagoon systems, with SBRs and RSFs the most expensive. However, the age of the facility and the size of the community appropriate for each treatment type may have greater impact than the technology itself. **Figure 13** shows the average ages of treatment facilities by type for years 2001-2010 and **Figure 14** shows the percentages of communities using what treatment types by population category.

Figure 12
Average Annual Sewer Charge by Treatment Type Based on Usage

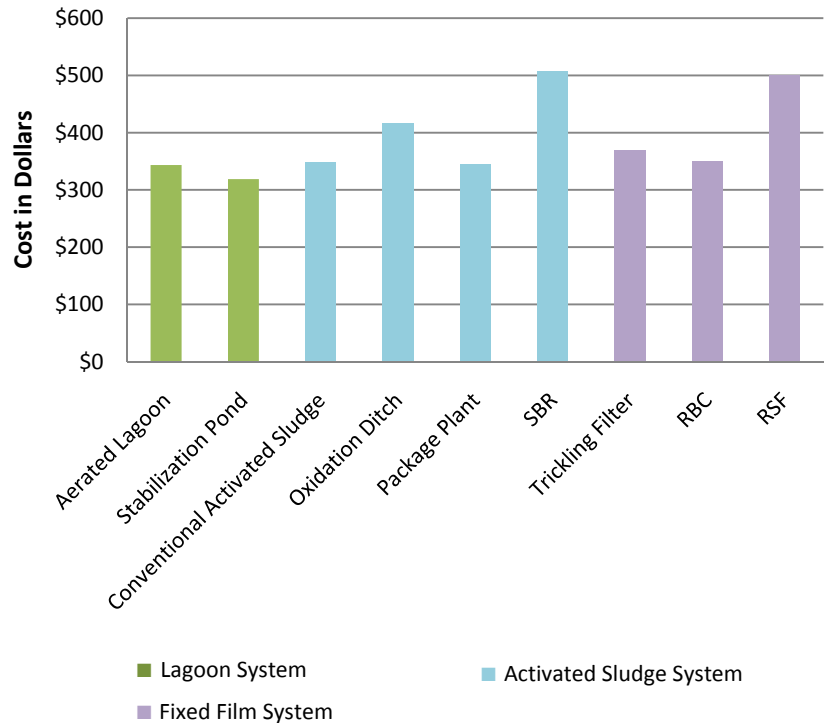


Figure 13
2001-2010 Treatment Type vs. Age of Treatment Facility

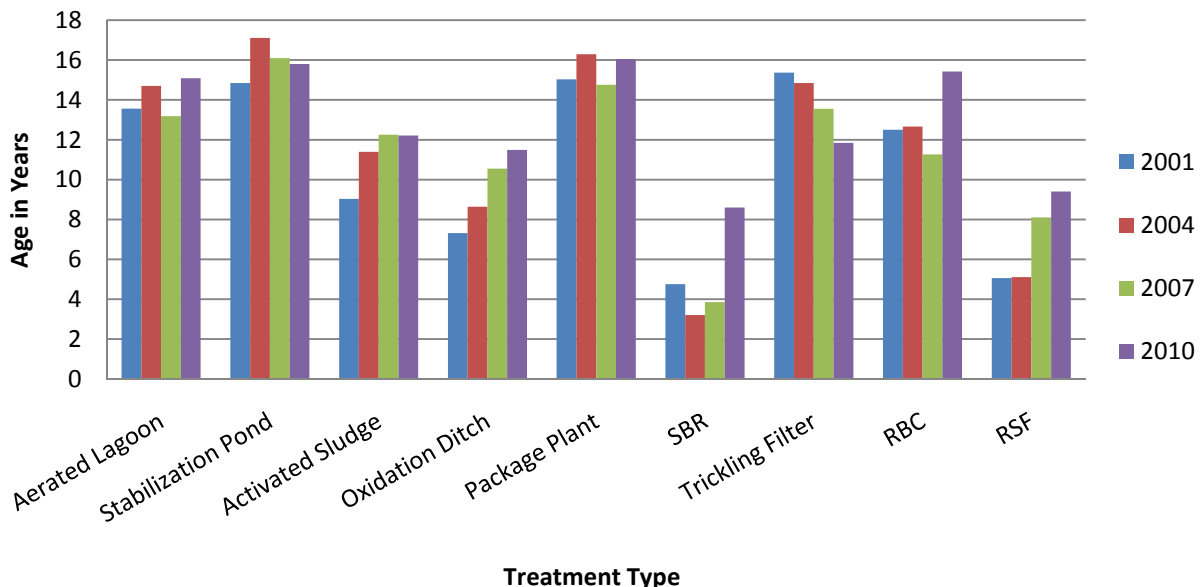
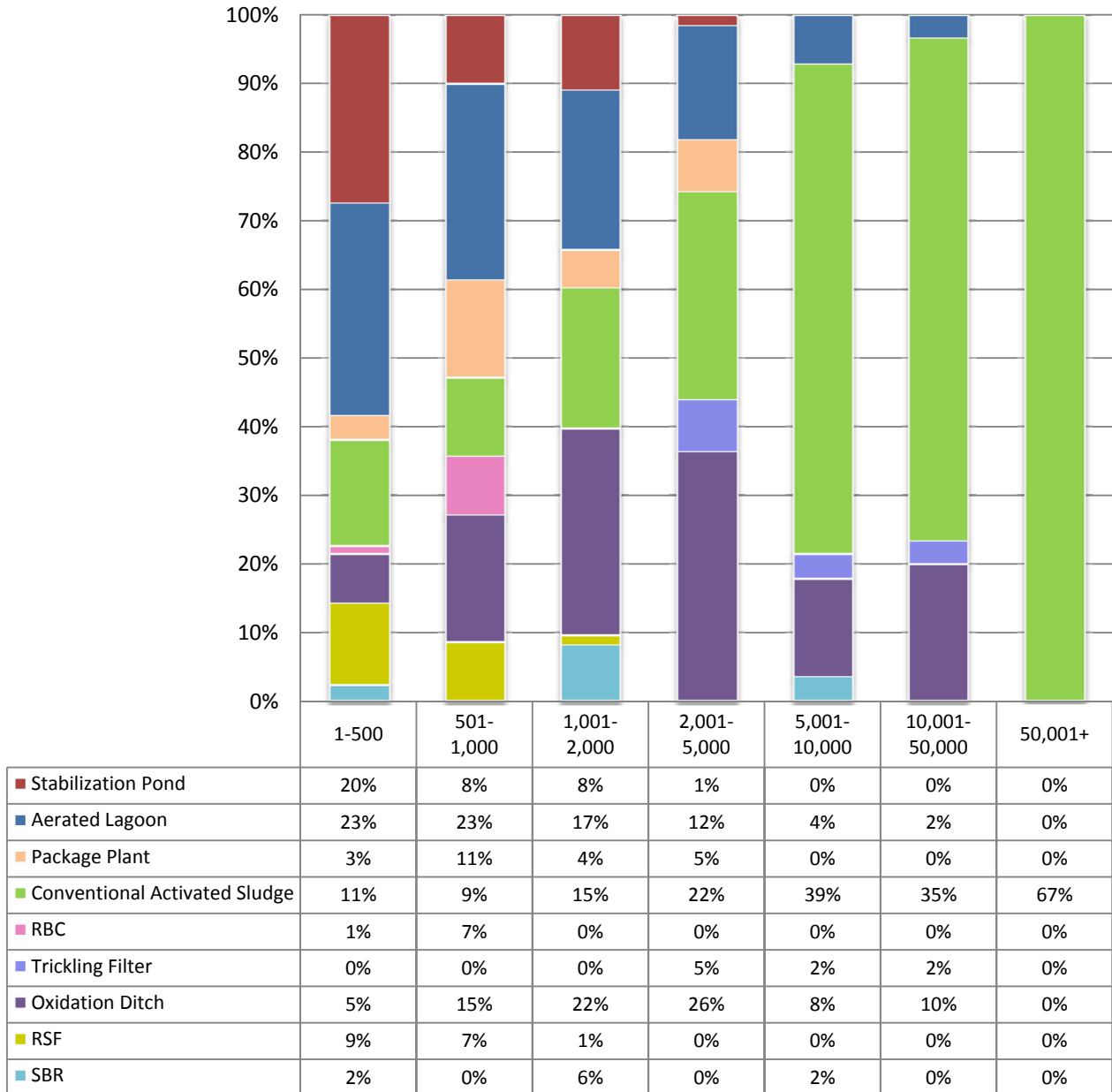


Figure 14
Percent of Communities with Treatment Type by Population



Some types of treatment, such as lagoon systems, require a less complicated operation, allowing for lower rates. **Figure 13** shows that the younger the facility, the higher the annual sewer charge, accounting for the cost of recent construction. Comparing **Figure 14** to **Figure 12**, the further a population is from the 1,001-2,000 category, the more likely they are to use the least expensive forms of treatment. Looking back to **Figure 8**, a trend begins to emerge about the relations between population, treatment type and average charge. This, compounded with the effect of the economy of the scale, greatly helps to explain why larger communities can sustain themselves with the lowest sewer charges.

The 2010 Survey asked communities questions about sludge handling. **Figure 15** shows the percent of respondents that use land application, landfill, and public distribution to handle their sludge.

By far, the most common type of sludge handling is by land application, with 92% of the respondents.

Figure 15
Sludge Handling by Treatment Type

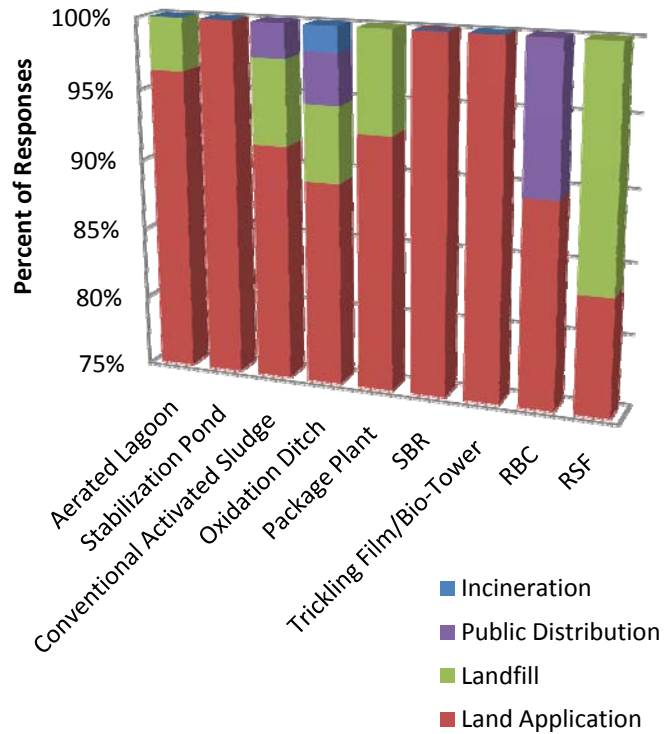


Figure 16
Sludge Class by Treatment Type

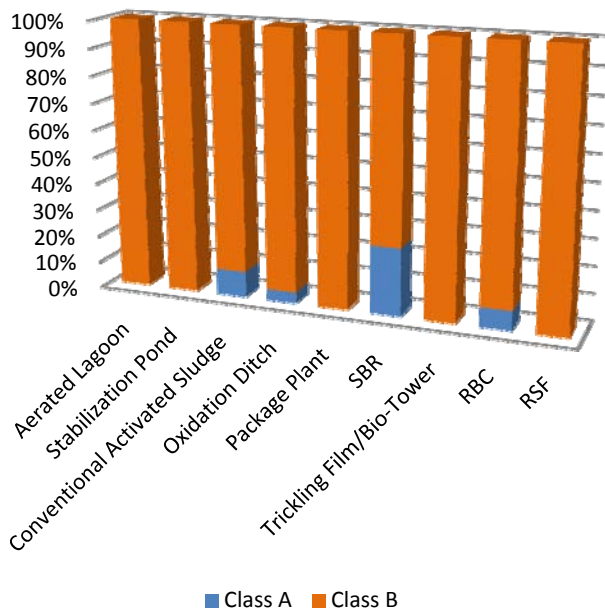


Figure 16 shows the percentage of respondents that produce class A and class B sludge by treatment type. Statewide, only 6% of the respondents were producing a class A sludge. When asked if communities foresee a need to move towards class A, only about 6% answered that they did.

C. Communities without Wastewater Treatment Facilities

For communities without their own wastewater treatment facility, questions were asked pertaining to the age and maintenance of their sanitary collection system. **Figure 17** shows the average age of the oldest sewers by population category. The figure shows that the largest communities were the first to install sewer systems, and now have the oldest sewers. Statewide the average age, with sewer pipes often assigned a nominal design life of 50 years, it is clear that we are approaching a time when many of the original collection systems will require rehabilitation or replacement. This effort will place a further burden on the rate payers.

Figure 18 shows the average percent of communities that have some effort to televise their sewers regularly and the approximate percent that is televised annually. It appears that communities are recognizing this need, with about 60% of the communities doing some televising annually. Of those responding, the average community is televising about 10% of their sewers each year, which would provide for a complete inspection of the collection system over a 10-year period.

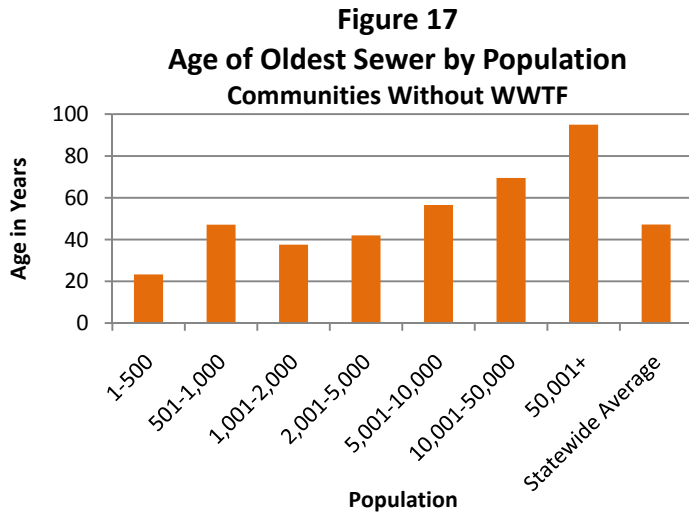
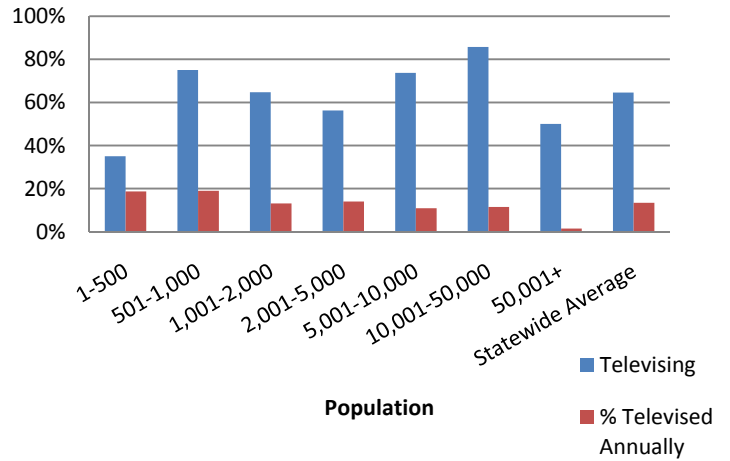


Figure 18
Average Percent Televising and Percent of Sewer Televised Annually by Population



D. Last Rate Increase

To ensure enough revenue and to keep facilities up to date, communities must adjust rates accordingly. As seen in the largest communities, frequent rate updates can prevent communities from falling behind and can help to sustain healthy operations. **Figure 19** displays the average years since last rate increase by population.

Figure 19
Years Since Last Rate Increase by Population

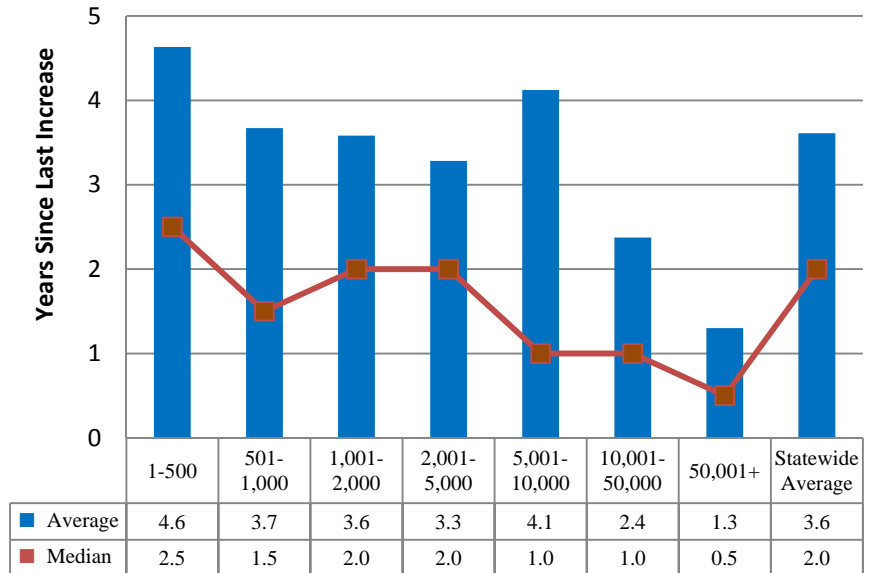
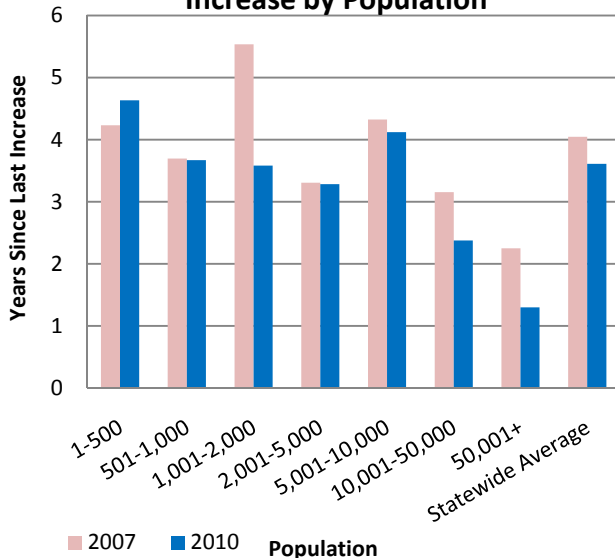


Figure 20
Average Years Since Last Rate Increase by Population



In general, the communities that have the largest populations have the most frequent rate increases. With many smaller communities, when there is not a facility upgrade in recent years or in the immediate future, rates remain constant for longer. This typically leads to a much larger increase when the time comes.

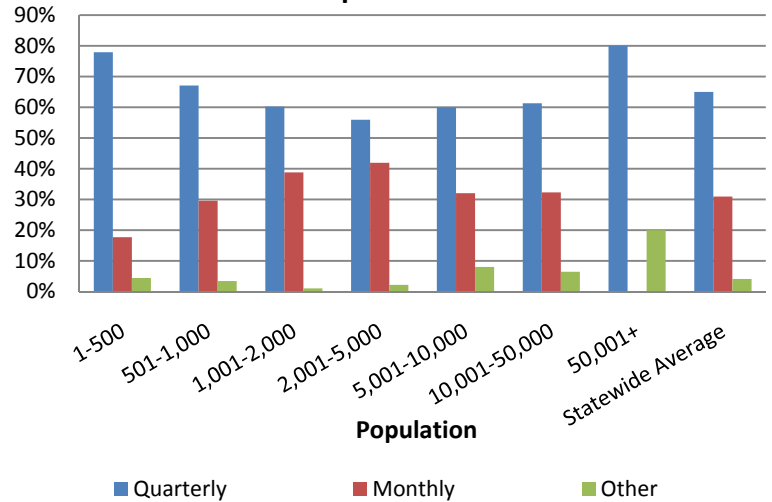
Figure 20 shows the average years since last rate increase by population category for years 2007 and 2010. All population categories other than 1-500 exhibit a decrease in the average time since the last rate increase. This may suggest an increased awareness of the need to keep rates current.

E. Billing Frequency

A majority of communities use a quarterly billing frequency, followed by a small percentage relying on other frequencies. **Figure 21** demonstrates the percentages of communities billing quarterly, monthly or another frequency by population category.

There is an interesting pattern shown in **Figure 21**. While on one hand, a more frequent billing cycle can help residents deal with higher sewer rates, the smaller communities may not be equipped to handle a more demanding bill schedule. The peak use of monthly billing occurs in the 2,001-5,000 population category.

Figure 21
Billing Frequency Type Percentages by Population



F. Other Sources of Revenue

Property Tax

In addition to sewer rates, some communities opt to allocate a portion of property taxes to the sewer utility. About 13% of all communities surveyed allocate a property tax component. **Figure 22** shows the percentage of communities within a population category that utilize a property tax for sewer utility and **Figure 23** shows the average monetary property tax contribution per household by population*.

Figure 22
Percent of Communities with a Property Tax Component by Population

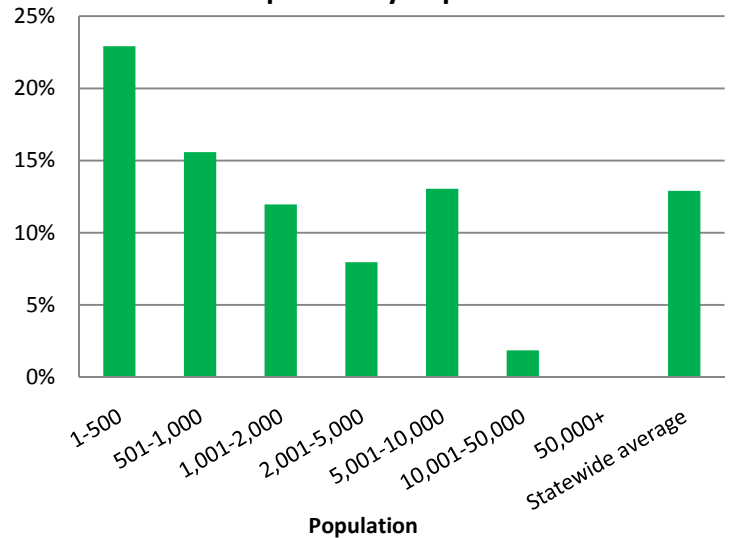
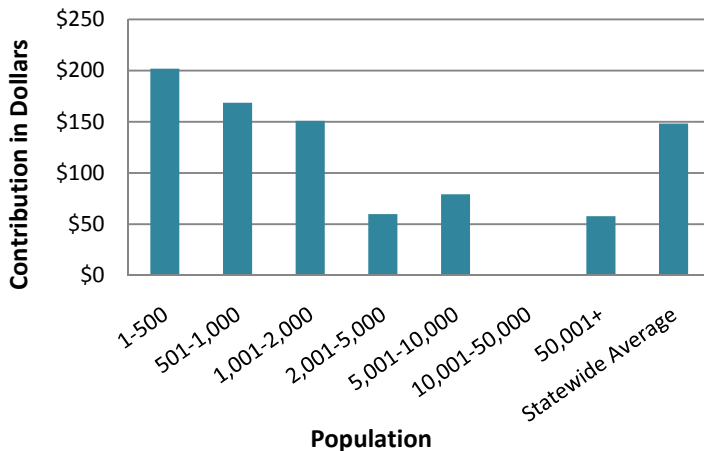


Figure 23
Average Annual Property Tax Contributions per Household by Population
Communities with a Property Tax Component*



Figures 22 & 23 show that a larger percentage of smaller communities allocate property taxes for their sewer rates and, on average, more property tax dollars per house are allocated to the sewer utility in smaller communities.

*Some Communities reported a property tax component that could not be estimated per household due to insufficient data

Figure 24
Percent of Communities with a Property Tax Component by Population: 2001, 2010

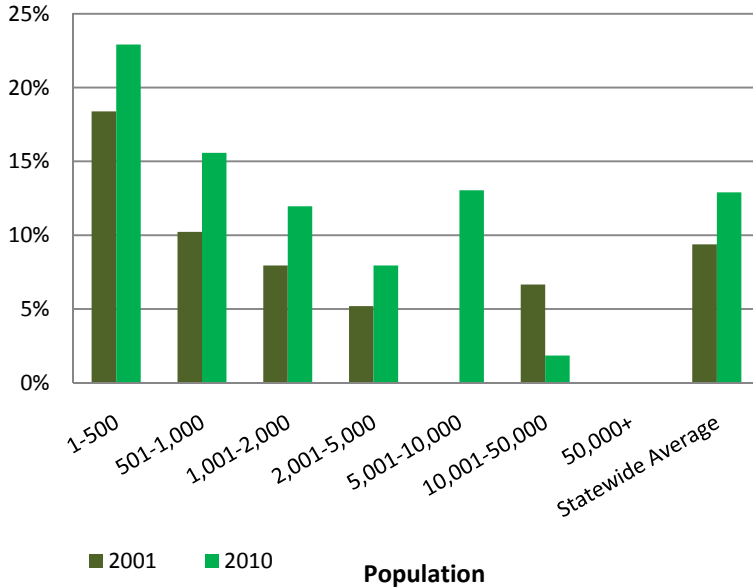
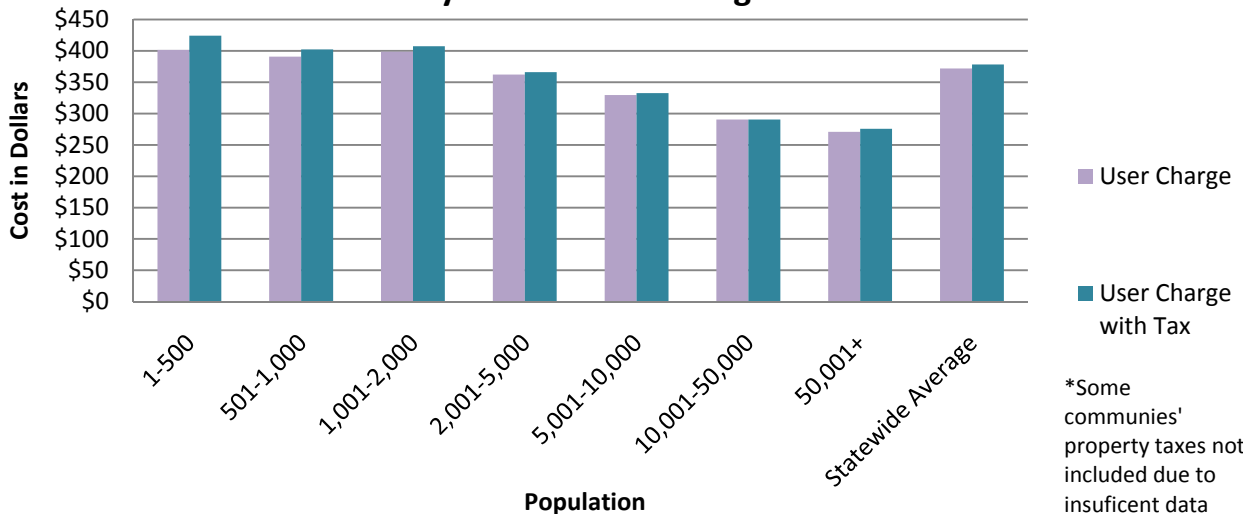


Figure 24 shows the percent of communities with a property tax component has on average increased by about 4% from 2001 to 2010.

An issue of concern to users is that pay-ins for utility service based on property tax is not representative of what a person consumes, but of the value of their assets. However, this system does offer tax deductibility, and now becomes grouped with other community costs such as road repair and school funding. In the case of communities without a metered water system, property taxation may be more valid than a flat fee for all users, assuming the value of a property may be proportional to the number of people residing there.

Figure 25 demonstrates how the average annual sewer charges are impacted by the addition of property taxes to yield the true cost of sewer service.

Figure 25
Average Annual Sewer Charge Including Property Tax by Population
By Actual Water Usage



*Some communities' property taxes not included due to insufficient data

Connection Fees

Many communities charge for the privilege of connecting to their sewer system. This charge can be seen as a type of reimbursement to those existing customers who paid for the collection system and treatment facility that is available for new customers to connect to, or a payment for any future updates/expansions that will eventually occur due to the increase of customers. Connection fees can help a community to generate revenue and save for future expenses, reducing the impact of growth on the existing residents.

The two types of connection fees are hook-up and impact fees. For the purpose of this study, a hook-up fee is a sum of money collected for a new connection that is not based on funding specific improvements, so the money is placed in the general fund. An impact fee is held to a higher statutory standard, collecting money for specific growth related improvements and depositing it into a restricted use account. **Figure 26** shows the percentage of communities charging connection fees by population.

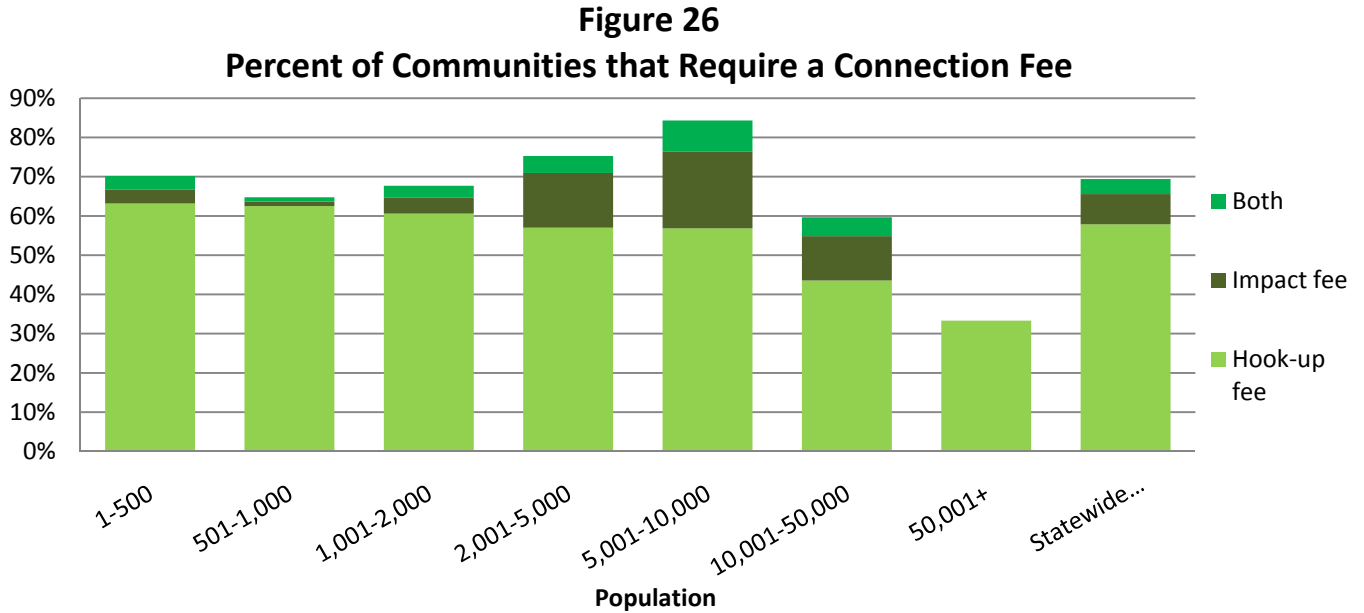


Figure 26 shows that the most common connection fee for a community to charge is a hook-up fee. It can also be noted that the largest populations are the least likely to charge a connection fee. This could be due to development trends, in which the smaller communities are expecting the largest growth, and therefore are more likely to charge a connection fee. **Figure 27** shows the average and median hook-up fee by population category, and **Figure 28** shows the range and median hook-up fee.

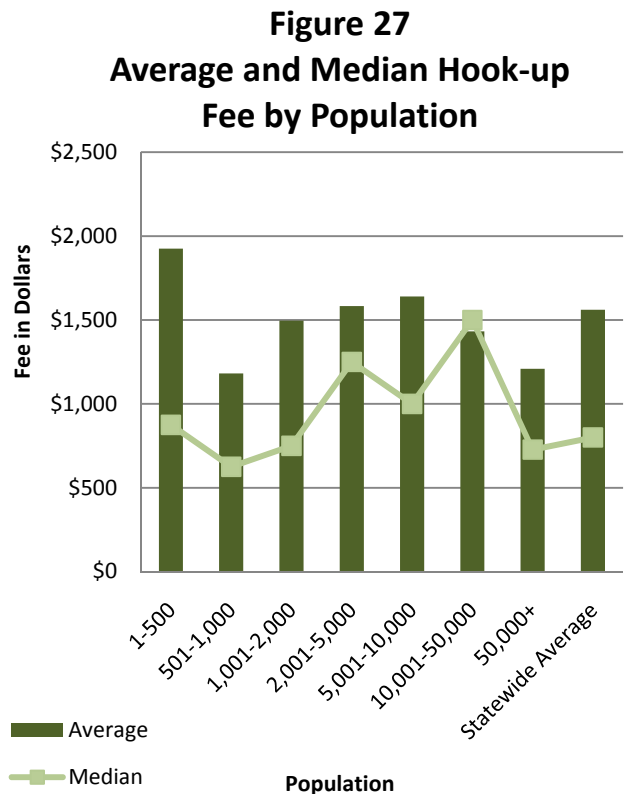
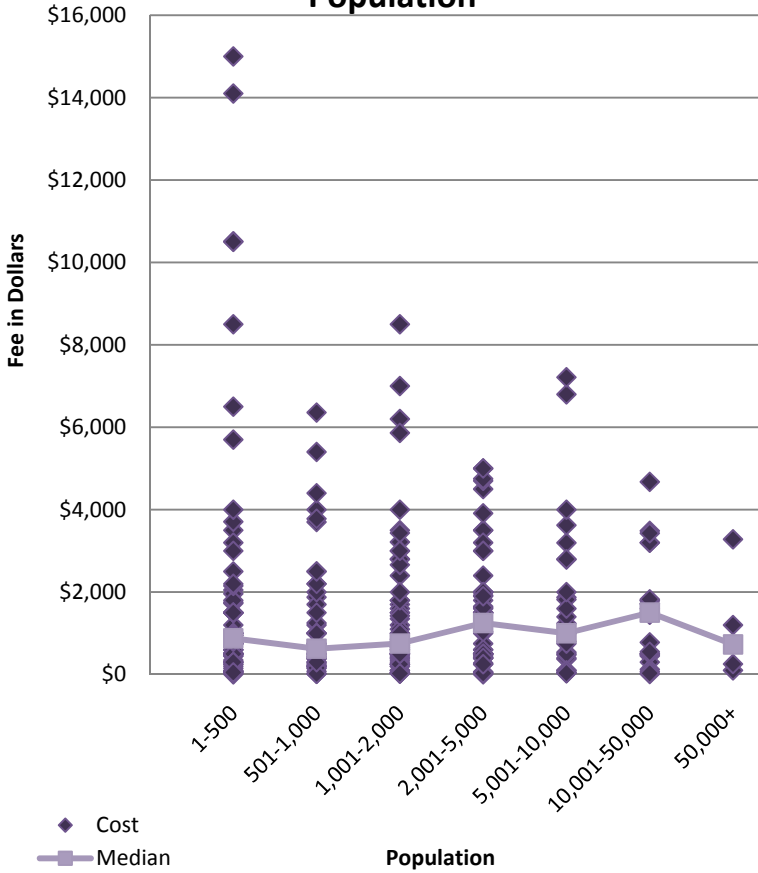


Figure 28

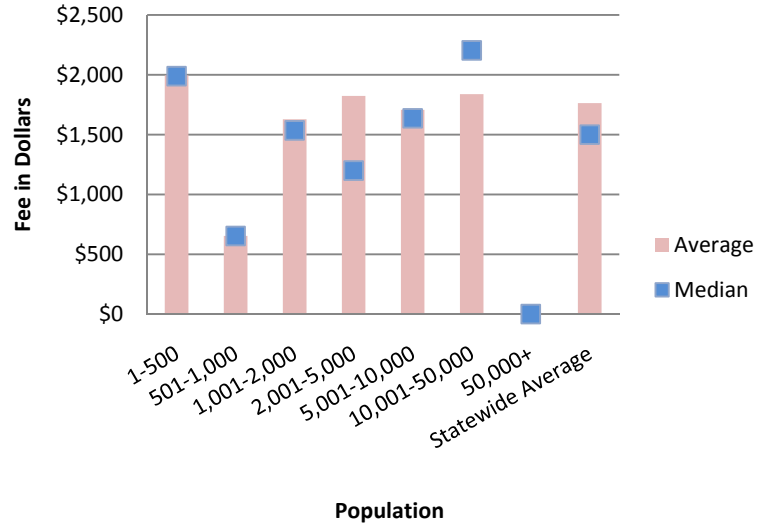
Range and Median Hook-up Fee by Population



Because impact fees are much less common than hook-up fees, the pattern is much less predictable. **Figure 29** shows the average and median impact fee by population category.

Figure 29

Average and Median Impact Fee by Population



In the years that this survey has been conducted, connection fees have generally been increasing. **Figures 30 & 31** demonstrate the average monetary and percent change in statewide connection fees since 2001.

Figure 30

2001-2010 Average Hook-up and Impact Fees

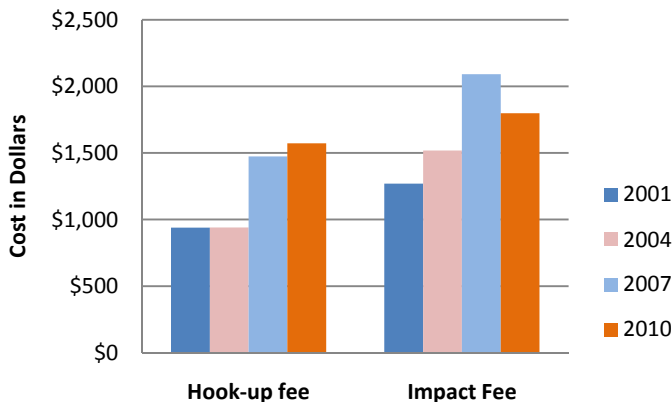
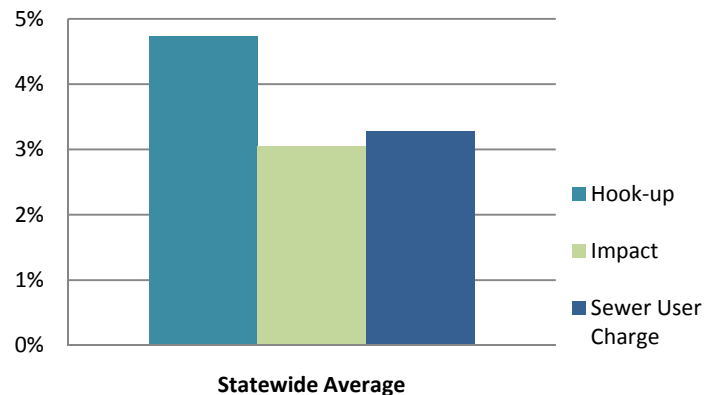


Figure 31

2001-2010 Annual Percent Increase in Connection Fees and User Charges



Hauled Waste and High Strength Waste Charges

The largest communities are most likely to accept hauled waste and charge for high strength waste. **Figure 32** shows the percent of communities that accept holding and septic tank waste.

Figure 32
Percent of Communities Accepting Hauled Waste by Population

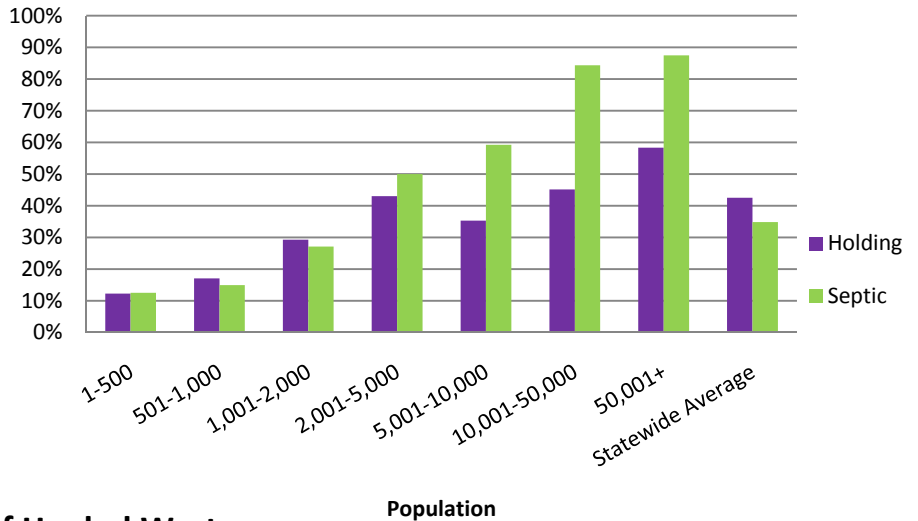
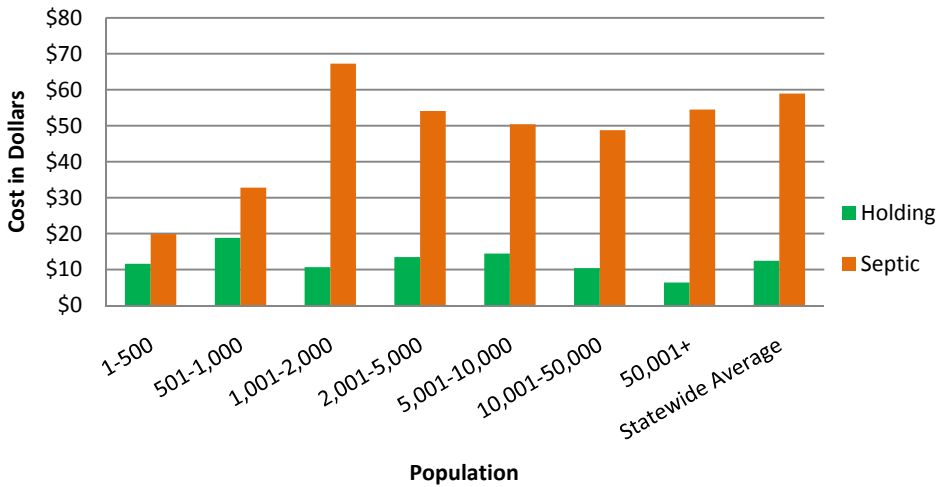


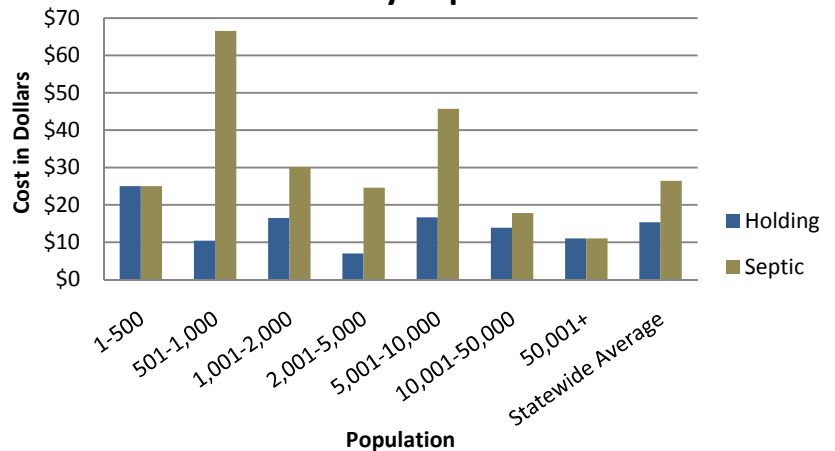
Figure 33
Average Cost of 1,000 Gallons of Hauled Waste by Population



The disposal of septic tank waste costs more due to its much more concentrated nature. **Figure 33** shows the average cost per 1,000 gallons of hauled waste by population category.

In addition to, or sometimes instead of, charging per 1,000 gallons of waste accepted, some communities charge a fixed administrative fee per load for accepting the waste. **Figure 34** shows the average charge administered for accepting holding and septic tanks by population category.

Figure 34
Average Administrative Charge for Hauled Waste by Population



Larger communities are more likely to have some major commercial and industrial dischargers producing high strength waste. **Figure 35** shows the percent of communities who charge for high strength waste by population category and **Figures 36 & 37** show the average charge per pound above a domestic strength limit by population category.

Figure 35
Percent of Communities with High Strength Surcharges

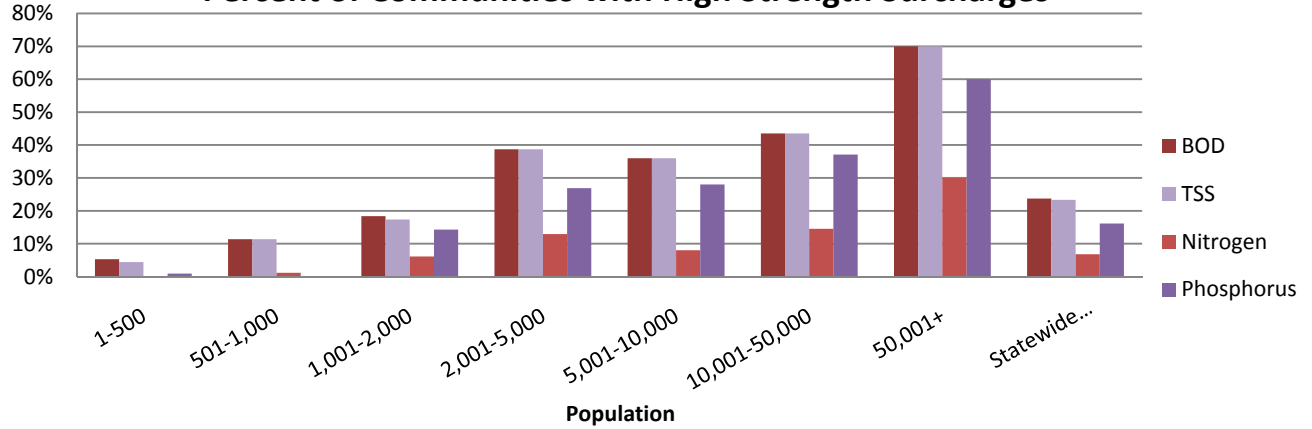


Figure 36
Average Surcharge per Pound of High Strength Waste Over Limit

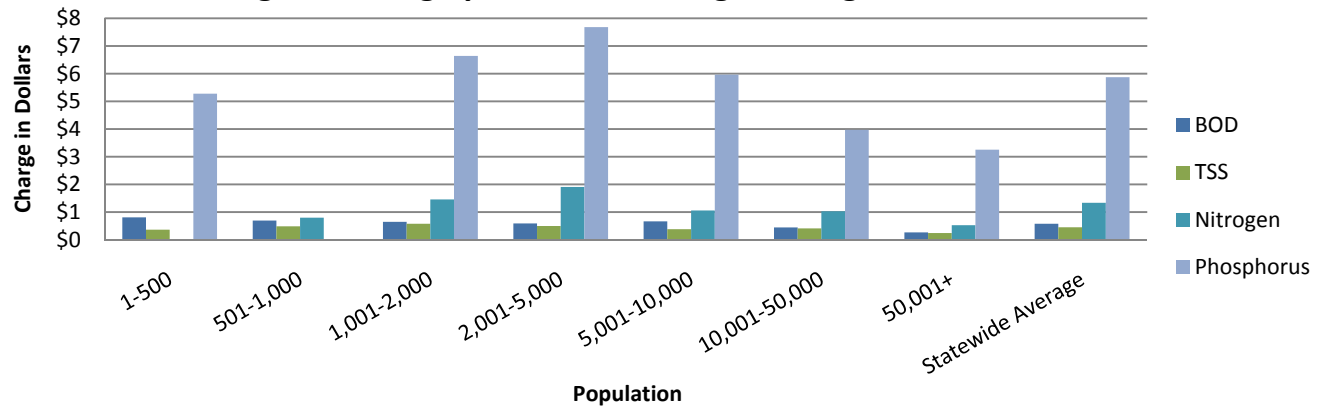


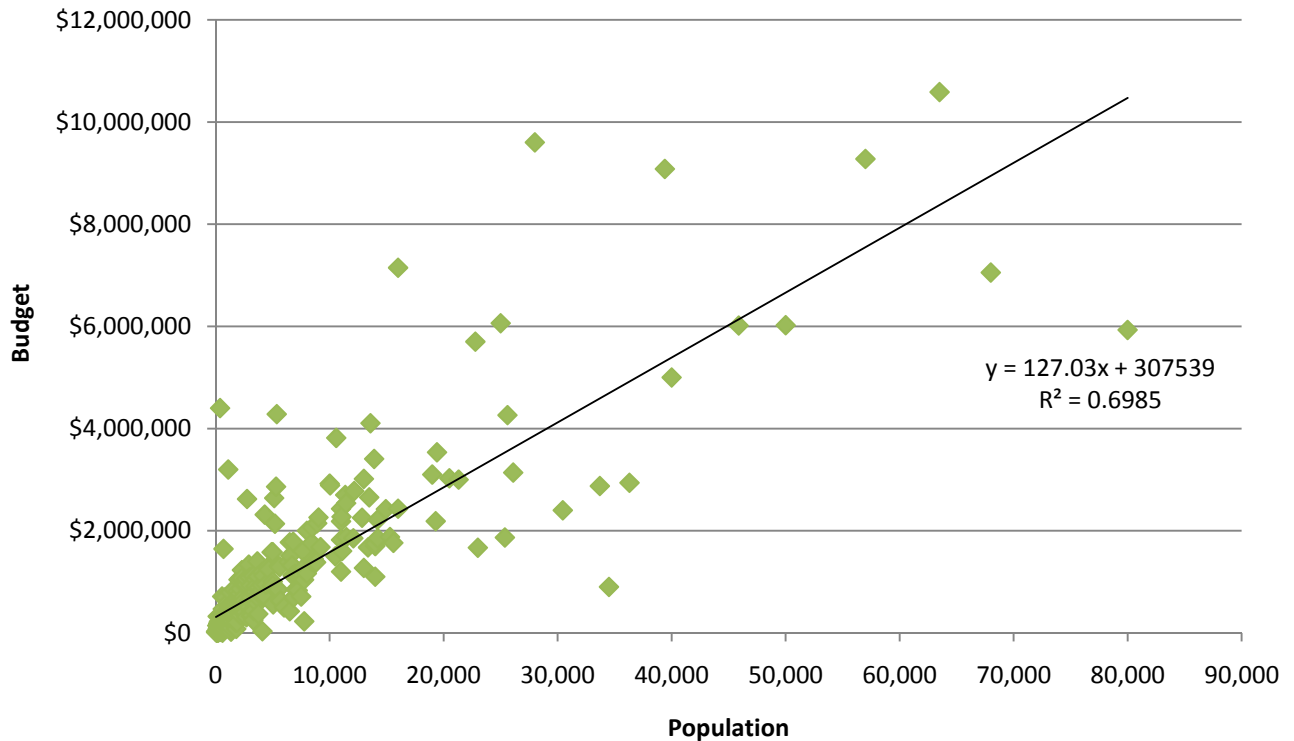
Figure 37
Average Surcharge of High Stress Waste by Population

Population	BOD		TSS		Nitrogen		Phosphorus	
	Unit Cost, \$/lb	over mg/L	Unit Cost, \$/lb	over mg/L	Unit Cost, \$/lb	over mg/L	Unit Cost, \$/lb	over mg/L
1-500	\$0.81	245	\$0.36	262	-	-	\$5.28	-
501-1,000	\$0.70	281	\$0.49	229	\$0.80	-	-	-
1,001-2,000	\$0.65	264	\$0.58	295	\$1.46	43	\$6.64	11
2,001-5,000	\$0.59	247	\$0.50	259	\$1.91	37	\$7.68	10
5,001-10,000	\$0.66	281	\$0.38	272	\$1.06	28	\$5.96	8
10,001-50,000	\$0.45	228	\$0.42	245	\$1.03	29	\$3.97	9
50,001+	\$0.27	219	\$0.25	270	\$0.53	38	\$3.25	7
Statewide Average	\$0.58	252	\$0.46	263	\$1.34	35	\$5.87	9

G. Budget Information

For the benefit of funding agencies, information was collected on sewer budget in an attempt to find a meaningful trend. **Figure 38** shows community sewer budgets by population, with a best-fit line and equation. A similar figure is included in each population tab at the end of this report.

Figure 38
Sewer Budget by Population



III. WATER RATES

Provided by the Public Service Commission of Wisconsin are water rates for the communities that responded to the 2010 Sewer User Charge Survey. **Figures 39 & 40** show the average annual cost of water by population category.

Figure 39
Average Annual Cost of Water by Population
Based on 55,000 Gallons / Household Used Annually

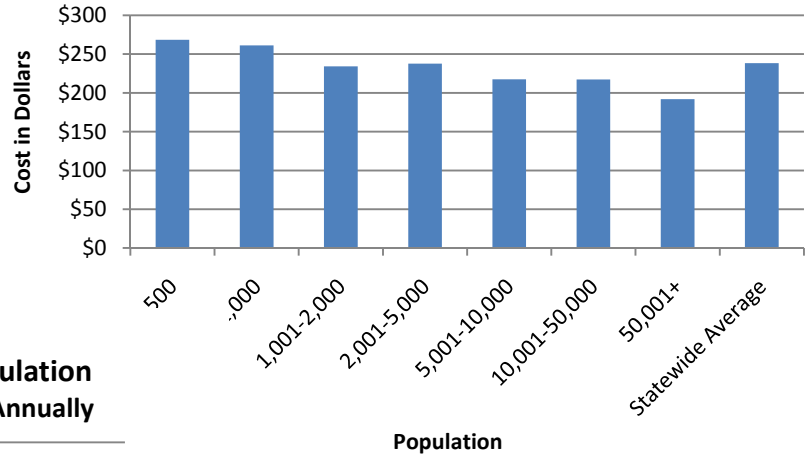
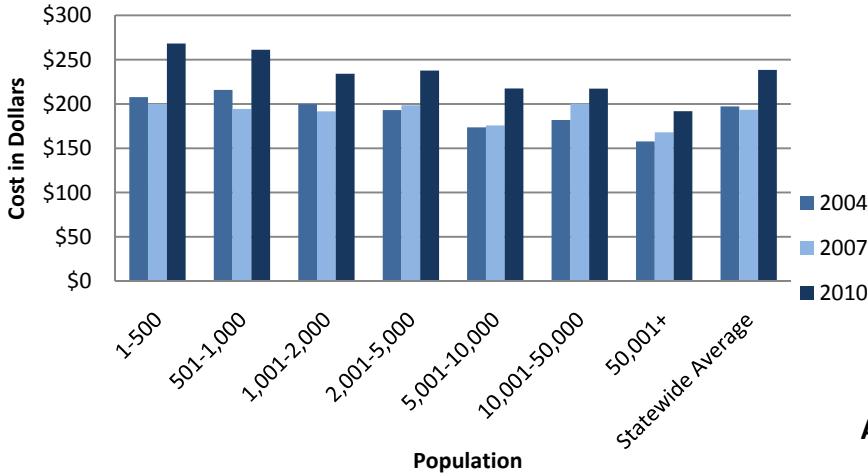


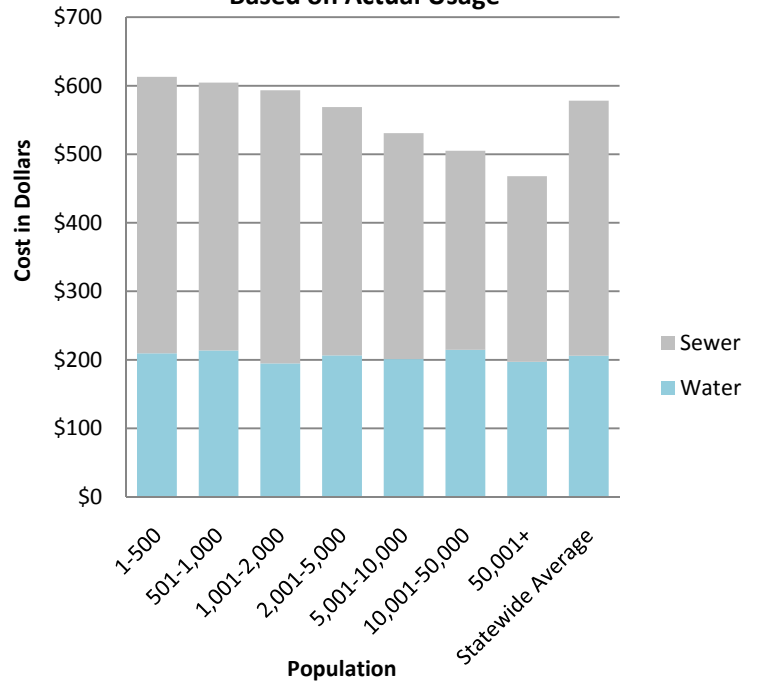
Figure 40
2004-2010 Annual Cost of Water by Population
Based on 55,000 Gallons / Household Used Annually



What can be noted is that while water costs from 2004 to 2007 seemed fairly constant, the cost seems to have increased from 2007 to 2010.

Figure 41 shows the combined sewer and water utility cost by population category. Unlike the cost of sewer service, there is very little fluctuation in the cost of water service based on actual usage. The smallest communities have the highest total utility costs. When looking back to **Figures 5 & 7**, in which the annual sewer cost dropped off below 1,000 population, an interesting new light seems to be cast upon the trend; on average, as population increase, overall utility cost decreases.

Figure 41
Average Annual Cost of Water and Sewer
Based on Actual Usage



IV. AVAILABILITY OF FUNDING

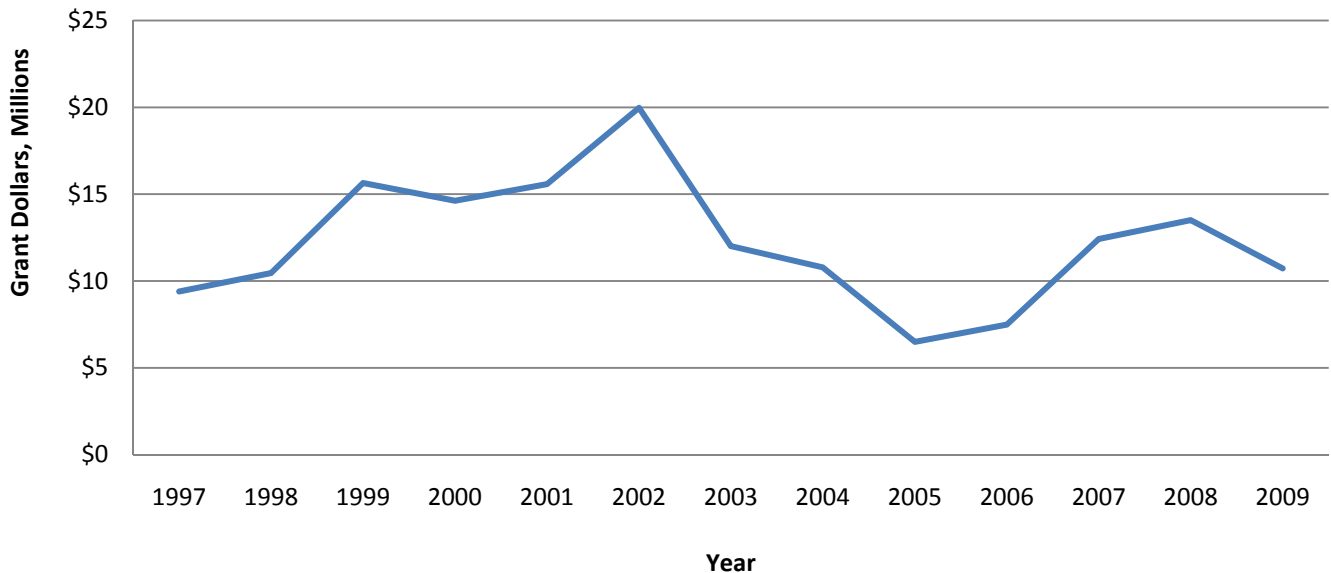
The federal Clean Water Act amendments of 1972 were responsible for many wastewater treatment facility upgrades from the late 1970's through the mid 1980's. The USEPA provided grant funds that paid the majority of construction costs for many treatment facilities built during that era. Unfortunately, in 1990, the program was phased out and replaced by state provided low interest loans.

Three major sources of grant funding have historically taken the place of the USEPA's grant program:

- United States Department of Agriculture (USDA) Rural Development
- Wisconsin Department of Natural Resources (WDNR) Clean Water Fund
- Wisconsin Department of Commerce Community Development Block Grants

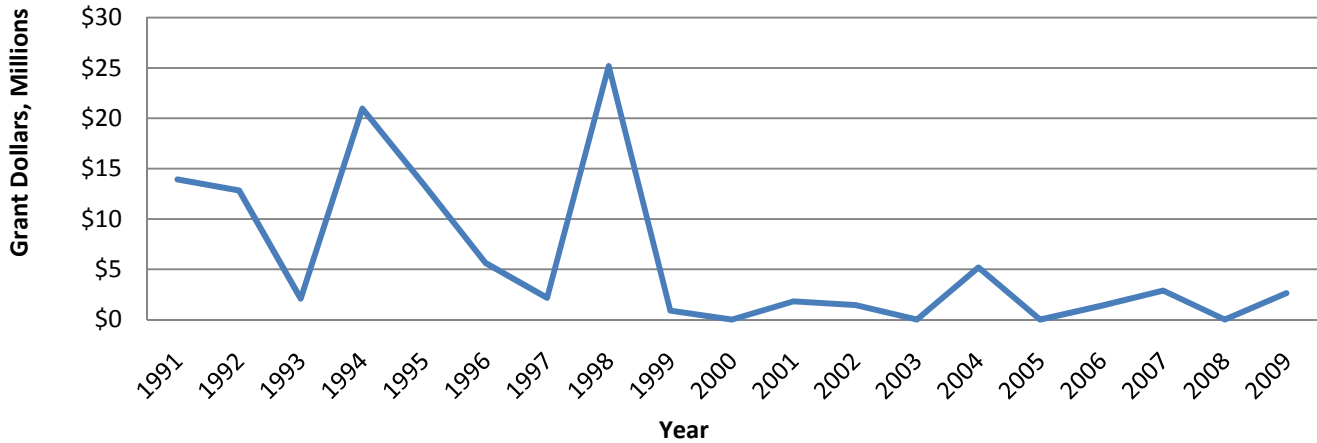
Since 1966, the USDA's Rural Development Program has been providing grants for wastewater treatment projects. The program serves communities of populations of 10,000 and less with 40 year loans. Some grants may be available to communities with sewer rates of 2% of census median household income (MHI) data (currently year 2000). **Figure 42** shows the USDA Wisconsin Water & Wastewater Grant Obligation dollars by year since 1997.

Figure 42
USDA Wisconsin Water & Wastewater Grant Obligations
1997 - 2009



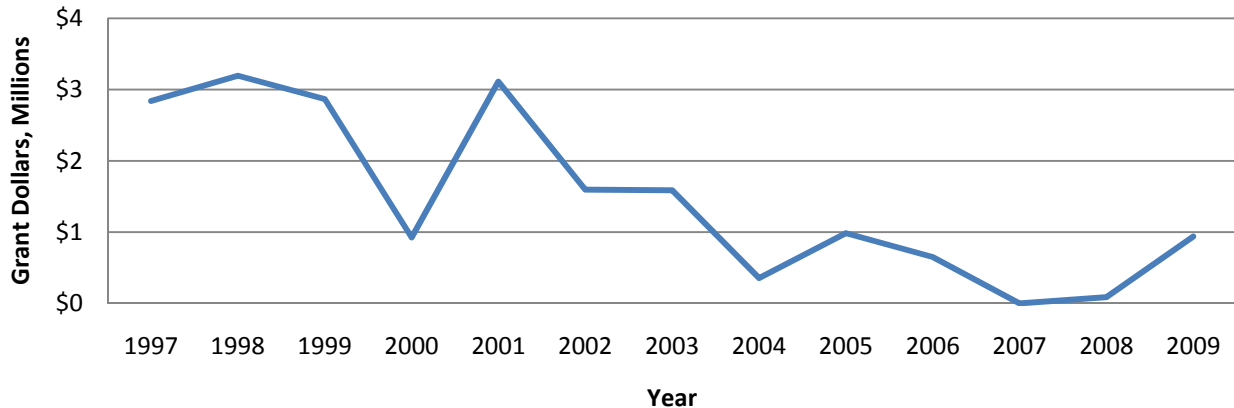
Wisconsin's low interest revolving loan program, the Clean Water Fund, has provided subsidized interest rates on eligible wastewater treatment plant projects for the last 20 years. A small grant program known as the Hardship Assistance Grant has been available to assist low-income communities that have notable difficulty paying for treatment facility projects. To qualify, a community's MHI must be 80% of the state's median, and sewer rates must exceed 2% of the community's most recent MHI (currently 2006). **Figure 43** shows the total DNR Hardship Grant dollars provided by year.

Figure 43
DNR Hardship Grants
 1991 - 2009



The Wisconsin Department of Commerce provides a Community Development Block Grant program for Public Facilities (CDBG-PF). That has funded numerous wastewater treatment facilities in moderate to low income communities. **Figure 44** shows the amount of CDBG-PF dollars that went to wastewater treatment projects since 1997.

Figure 44
CDBG-PF Grants in Dollars to WWTF Projects
 1997-2009



In 2009, The American Recovery and Reinvestment Act (ARRA or Stimulus) was passed by the federal government. \$6 billion was set aside for wastewater and drinking water infrastructure of the total \$80.9 billion invested in infrastructure. Not included in the above figures is the portion of this ARRA money that Wisconsin will benefit from. So far this year, the USDA anticipates \$19.6 million allocated for loans and \$11.1 million for grants in Wisconsin. The DNR was also allocated \$104 million of this ARRA stimulus money for fiscal year 2010. Though this is a fortunate occurrence, it does not appear likely that it will be repeated in the coming year.

V. AFFORDABILITY

Grant programs will largely look at affordability when determining grant eligibility. Different grant programs will base affordability on either 2000 or 2006 median household income (MHI). **Figure 45** shows the average 2000 and 2006 community MHI by population category.

Figure 45
Average 2000 and 2006 MHI by Population

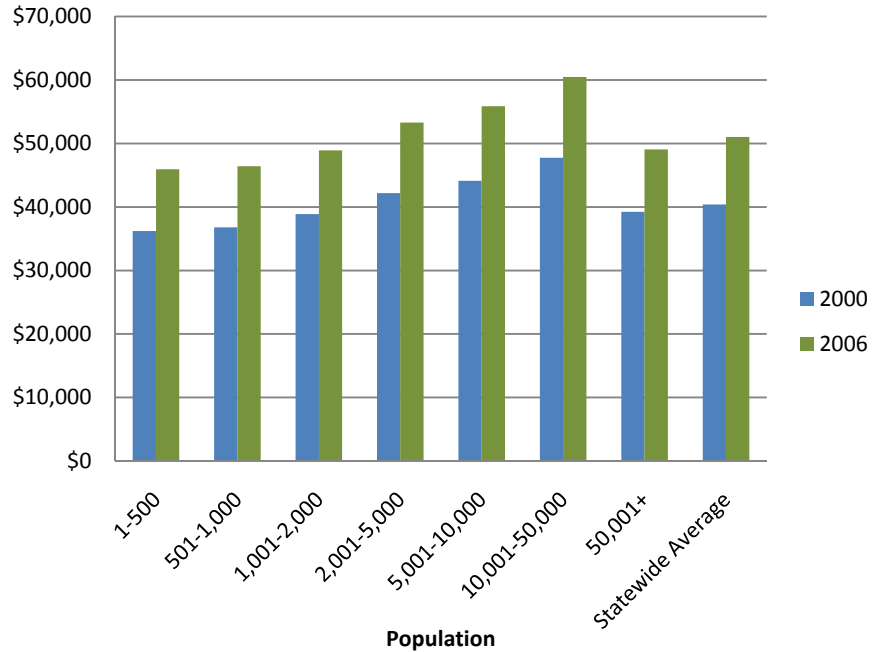
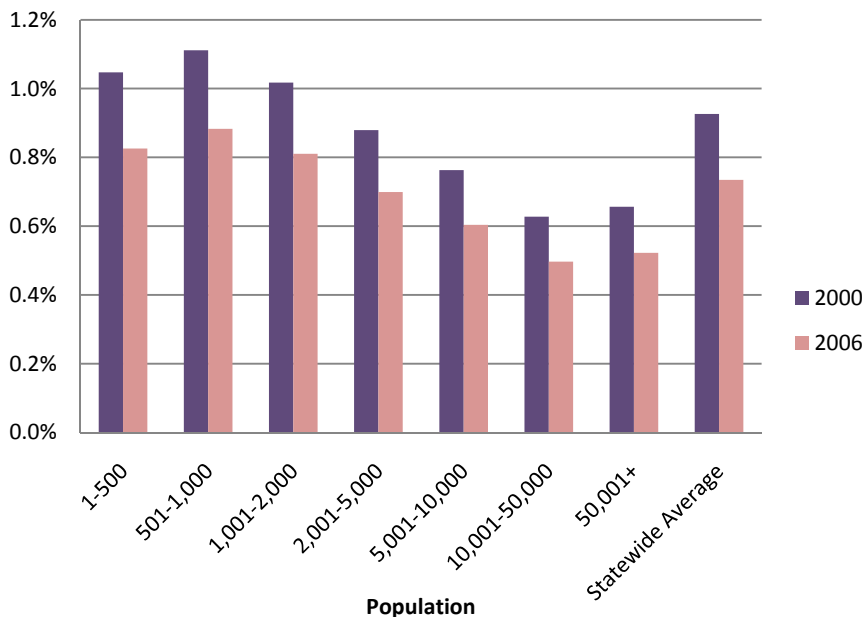
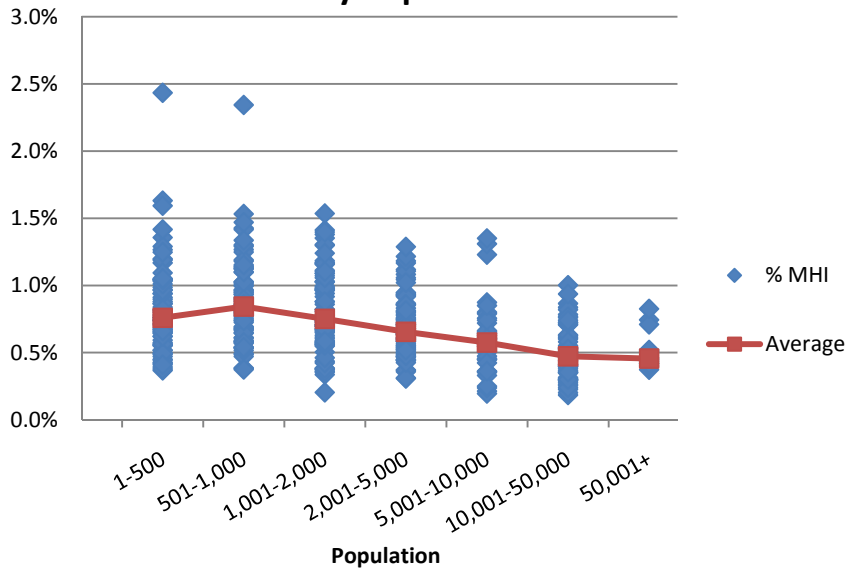


Figure 46
Average Percent of 2000 and 2006 MHI Spent on Sewer Costs by Population



Affordable sewer or water service is often determined as being 2% or less of the community's MHI. **Figure 46 & 47** show the average percent of MHI spent on sewer cost by population category and the range of percent MHI by population.

Figure 47
Percent of MHI 2006 Spent on Sewer Costs
by Population



Smaller communities pay a higher percentage of their income to sewer rates.

It is also interesting to note that out of 411 communities appearing in **Figure 47**, only two have rates high enough to meet the DNR standards to qualify for Hardship funding.

VI. FUTURE NEEDS EVALUATION

Data was collected on the future need for rate increases. **Figures 48 & 49** show the percent of communities anticipating a rate increase in 2010 by population category and the average percent of rate increase anticipated.

Figure 48
Percent of Communities with Anticipated Rate Increase in 2010 by Population

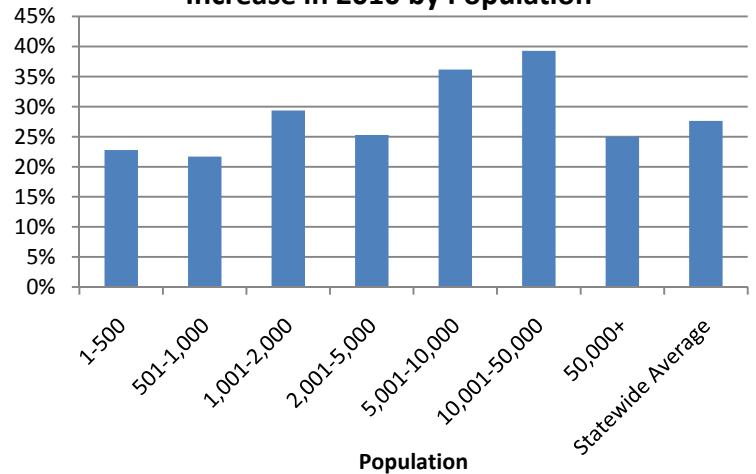
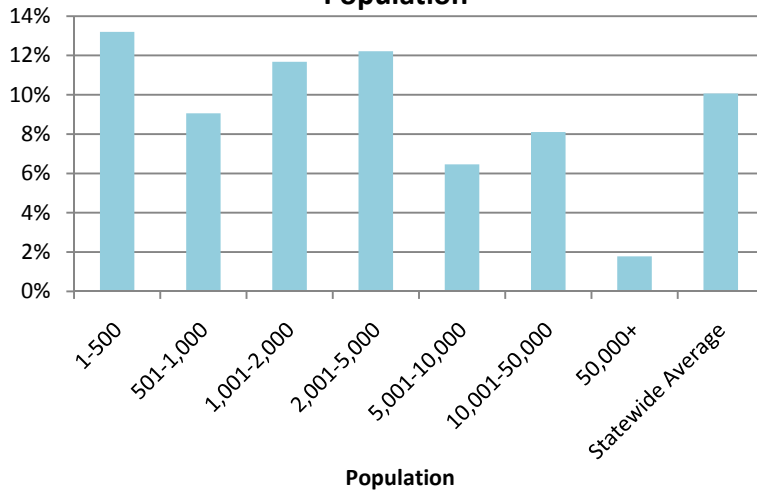


Figure 49
Average Percent Rate Increase Anticipated by Population

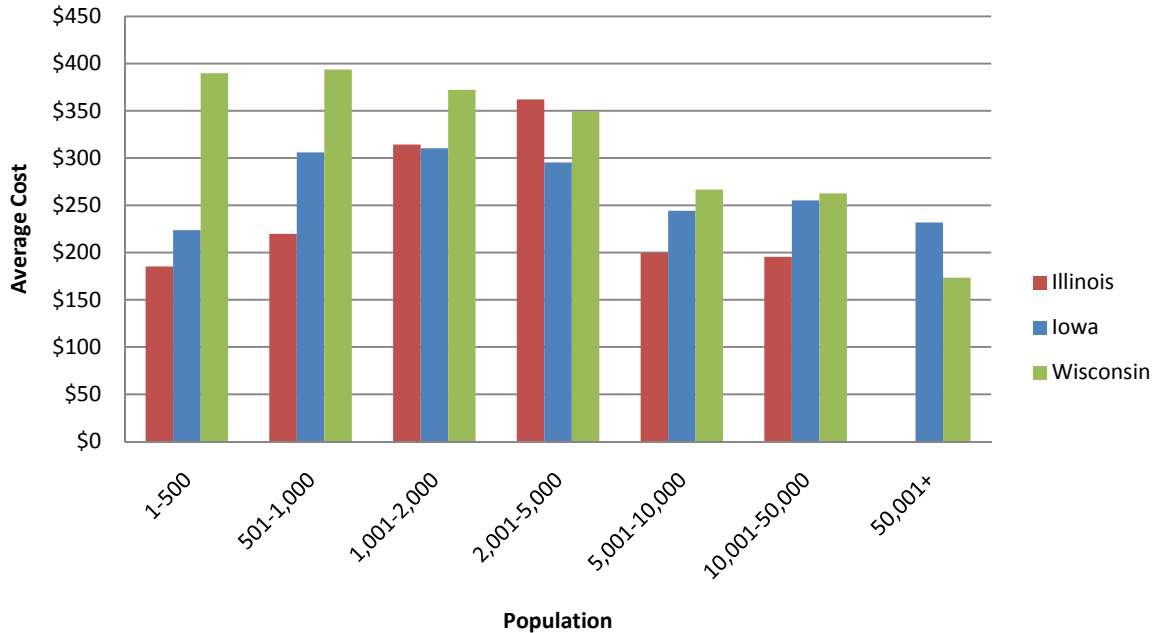


It is of no surprise that sewer rates will continue to climb, and that they will continue to be disproportional with regards to community size. While a larger percent of the largest communities can expect a rate increase, the smallest communities continue to experience the largest percent increases.

VII. REGIONAL COMPARISON

As is seen in this report, sewer rates fluctuate greatly from community to community based on myriad factors, but grouping certain communities can reveal trends throughout Wisconsin. When looking at two other studies performed on states in the region (Illinois and Iowa), some interesting general trends can be observed. **Figure 50** shows the annual sewer charges for three states in the region.

Figure 50
Regional Annual Sewer Charges
 Based on 50,000 Gallons / Household Used Annually



It can be observed that the general trend with respect to population is consistent. However, compared to the other states' sewer utilities; Wisconsin's small communities pay far more. This is likely due to Wisconsin's more progressive environmental standards. Small communities in Iowa and Illinois have not yet been subject to enforcement of stringent standards on ammonia nitrogen and phosphorous, but only need look at Wisconsin's rates to see what lies in their future.

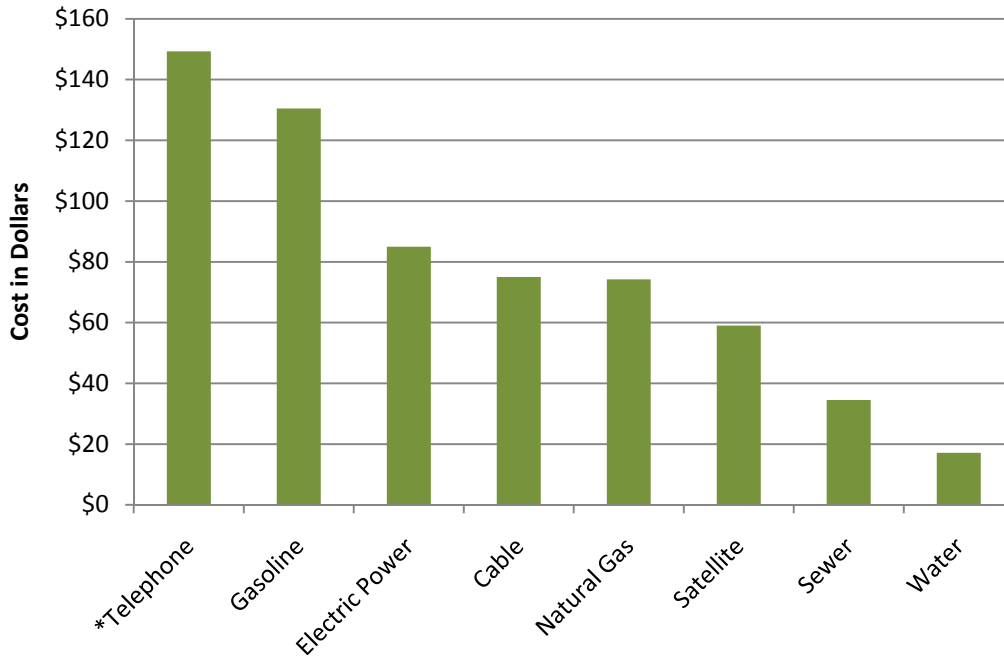
Regional Data

Illinois	65 Respondents	User charge survey results and data presentation. (2007). <i>The Cost of Clean and Safe: 2007 Northwest Illinois Sewer & Water User Charge Survey Report</i> Galana, Illinois: MSA Professional Services, Inc.
Iowa	232 Respondents	Paseka, S. L. (2008). Table-1, individual city data. <i>Water and Wastewater: Facility Upgrade and Improvement Costs for the Cities of Iowa</i> Des Moines, Iowa: Iowa League of Cities.
Wisconsin	447 Respondents	Sewer rates presentation. (2007). <i>The Cost of Clean: 2007 Wisconsin Sewer User Charge Survey</i> Baraboo, Wisconsin: MSA Professional Services, Inc.

VIII. UTILITY COMPARISON

While sewer utility costs very greatly from community to community, on average, it is still one of the least expensive utilities an ordinary household utilizes. **Figure 51** shows the average monthly cost of common utilities.

**Figure 51
2010 Monthly Utility Cost**



*Based on combined landline and mobile rates

2010 Utility Rates

Telephone	
Landline	\$123: Average of 3 leading providers for average family (2.6 members), mid plan minutes with mid texting plan
Mobile	\$26: Average of 4 leading providers for basic plans with long distance
Gasoline	12000 mi/year @20 mpg x \$2.61/12 months
Electric Power	DOE numbers: 710 kWh/household/month* \$.1191/kWh
Cable TV	http://www.multichannel.com/article/209467-Study_Cable_TV_Bills_Up_7_5_.php
Natural Gas	DOE numbers: 80259.77 cf/year/household *\$11.10/1000 cf /12 months
Satellite TV	Direct TV, Choice Package
Sewer	MSA 2010 Wisconsin Sewer User Charge Survey
Water	PSC data on water rates

IX. SUMMARY AND CONCLUSIONS

Sewer rates continue to be extremely variable. When surveying a large sample, and by asking the right questions, certain patterns do arise. By observing these patterns, we can begin to understand some of the larger factors influencing sewer rates across the state, and more importantly, we begin to predict where these trends are leading. The primary cause still seems to be the economy of the scale, resulting in higher costs to smaller communities. Another large factor is still the decrease in funding from the state and federal agencies. All of this points to communities needing to prepare to self-fund the renewal of their aging infrastructure. It is imperative that every community evaluates whether they are collecting sufficient revenue not only to meet current demands, but for the future.

In all the years MSA has conducted this study, a series of conclusions have been drawn

- Average annual sewer cost is greatest in smaller communities and lowest in larger communities.
- While customers in larger communities on average use more water than customers in smaller communities, they still pay less for service.
- Sewer rates in small communities have large variance.
- Small communities utilize property taxes for sewer utility more than large communities.
- Funding has been decreasing, and can be expected to decrease in the future.
- On average, sewer rates cost twice as much as water rates.

X. APPENDICES

The appendices show a portion of the data collected in the survey shown by **County** or **Population Tab** (such as **1-500**). The Population Tabs contain the following additional graphs:

- Figure 1: Breakdown of Respondents by Treatment Type
- Figure 2: Average Annual Cost by Last Facility Upgrade
- Figure 3: Average Annual Cost by Last Rate Increase
- Figure 4: Sewer Budget by Population
- Figure 5: Table of Respondents
- Figure 6: Average Annual Sewer Charge for Each Individual Municipality

2010 WISCONSIN SEWER USER CHARGE SURVEY



WPDES PERMITTEES

Please fill out to the best of your ability and return by January 15, 2010. Please print clearly.

CONTACT INFORMATION

Please verify/update the following information.

«Name»«Title»
 «Company»
 «Address»
 «City», «St» «Zip»

Email: Phone #:

COMMUNITY INFORMATION

1. Current population served by wastewater treatment facility:

(Number of people, not number of households)

2. Does your facility treat wastewater from other communities?

List all other Cities, Villages, and Sanitary Districts from which wastewater is accepted (attach a separate page if necessary)

RATE INFORMATION

Please attach rate card.

3. What is your Billing Frequency?

Monthly Bi-Monthly
 Quarterly Annually

4. What are your Sewer Rates as of 1/1/10?

a. Fixed Charges

i. Residential Fixed Fee (per bill): \$
 ii. Volume Included in Fixed Fee, if any: CF or Gallons

b. Volume Charge \$

Per 1,000 Gallons OR Per 100 cu. Ft.

5. Effective Date Last Rate Increase:

6. Do You Anticipate a Rate Increase in 2010?

No Yes: Approx. % Increase:

7. Residential Sewer Connection Fees:

a. Residential Hookup-Up Fee: \$ per

-OR-

b. Impact Fee: \$ per

Eg. House, REU, EDU, etc.

Eg. House, REU, EDU, etc.

8. Hauled Waste

a. Holding Tanks

Don't Accept Do Accept:
 If Accept: Per 1,000 Gallons Per Load

b. Septic Tanks

Don't Accept Do Accept:
 If Accept: Per 1,000 Gallons Per Load

9. High Strength Waste Charges

\$ Per lb. BOD above ___mg/l \$ Per lb. Nitrogen above ___mg/l

\$ Per lb. TSS above ___mg/l \$ Per lb. Phosphorus above ___mg/l

BUDGET INFORMATION

10. What is your projected sewer utility budget for 2010? (or Actual Expenditures for 2009) \$

(Include Operation, Maintenance, Replacement, and Debt)

11. Are any General Fund Revenues (derived from property tax levy) allocated to the sewer utility?

No Yes: If so, how much: \$
 OR mill rate

TREATMENT FACILITY INFORMATION

12. Type of Treatment Facility? (check all that apply)

- a. Lagoon System
 - Aerated Lagoon
 - Stabilization Pond
- b. Activated Sludge System
 - Conventional Activated Sludge
 - Oxidation Ditch
 - Package Plant
 - Sequencing Batch Ractor (SBR)
- c. Fixed Film System
 - Trickling Filter/Bio-Tower
 - Rotating Biological Contactor (RBC)
 - Recirculating Sand Filter
- d. Effluent Filtration
 - Deep Bed Sand Media
 - Travelling Bridge Sand Media
 - Cloth Media
- e. Other

13. Sludge Handling (if applicable)

a. Sludge Disposal

- Land Application
- Landfill
- Incineration
- Public Distribution

b. Do you produce a Class A or Class B Sludge?

- Class A Class B
- Both Neither

c. Do you foresee the need to move towards Class A?

- Yes No

14 Discharge/Disposal Method

- Surface Water (rivers, lakes, wetland, etc.)
- Groundwater (seepage cells, etc.)
- Land Application (spray irrigation, etc.)

15. Design Capacity (MGD):

16. Approx. Average Daily Flow (MGD):

17. Year of Last Major Facility Upgrade:

2010 WISCONSIN SEWER USER CHARGE SURVEY

SATELLITE COLLECTION SYSTEMS

Please fill out to the best of your ability and return by January 15, 2010. Please print clearly.



CONTACT INFORMATION

Please verify/update the following information.

«Name», «Title»
«Company»
«Address»
«City», «St» «Zip»

Email: Phone #:

COMMUNITY INFORMATION

1. What entity treats your community's sewage?

2. Current population from your community served by your sanitary sewer system:

(Number of people, not number of households)

RATE INFORMATION

Please attach rate card.

3. What is your Billing Frequency?

Monthly Bi-Monthly
 Quarterly Annually

4. What are your Sewer Rates?

a. Fixed Charges

i. Residential Fixed Fee (per bill): \$
ii. Volume Included in Fixed Fee, if any:

CF or Gallons

b. Volume Charge

\$

Per 1,000 Gallons OR Per 100 cu.ft.

5. Effective Date Last Rate Increase:

6. Do you anticipate a rate increase in 2010?

No Yes: Approx % Increase

7. Residential Sewer Connection Fees:

a. Residential Hookup-Up Fee: \$ per
Eg. House, REU, EDU, etc.

-OR-

b. Impact Fee: \$ per
Eg. House, REU, EDU, etc.

BUDGET INFORMATION

8. What is your projected sewer utility budget for 2010? (or Actual Expenditures for 2009) \$

(Include Operation, Maintenance, Replacement, and Debt)

9. Are Any General Fund Revenues (derived from property tax levy) allocated to the sewer utility?

No Yes: If so, how much: \$
OR mill

10. COLLECTION SYSTEMS

1. Approximate Length of Collection System _____ miles (if known)
2. Approximate Age of Oldest Sewers: _____ years
3. Are You Regularly Televising a Portion of Your Collection System?
 No Yes:
Approximately % Each Year _____

Comments

Questions?? Contact Gil Hantzsch at 608.355.8879 or via email at ghantzsch@msa-ps.com

Please return by January 15, 2010 in the self-addressed, postage paid envelope, or fax to 608.356.2770

THANK YOU!

MSA 2010 Sewer User Charge Survey Summary

Population	Statewide	1-500	501-1,000	1,001-2,000	2,001-5,000	5,001-10,000	10,001-50,000	50,001+
Number of Communities Responding	<i>521</i>	114	88	99	93	51	62	12
Annual Charge(usage):								
High	<i>\$1,474</i>	\$1,474	\$889	\$970	\$713	\$1,131	\$671	\$409
Average 2010	<i>\$369</i>	\$404	\$391	\$399	\$362	\$330	\$291	\$271
Low	<i>\$67</i>	\$108	\$163	\$129	\$138	\$67	\$117	\$158
Annual % Change Since 1996 (55,000 gal/house/yr)	<i>4.3%</i>	5.1%	4.3%	4.7%	4.5%	4.0%	3.3%	6.9%
Annual Charge with Property Tax Component Average*	<i>\$421</i>	\$424	\$453	\$466	\$433	\$386	\$289	\$263
Hook-Up Fee								
Percent of Communities Charging	<i>65%</i>	66%	78%	64%	62%	55%	58%	25%
Average	<i>\$1,186</i>	\$1,231	\$840	\$1,065	\$1,065	\$1,065	\$1,560	\$1,768
High	<i>\$15,000</i>	\$6,357	\$6,200	\$5,000	\$4,000	\$4,675	\$3,281	\$8,000
Impact Fee								
% of Communities Charging	<i>9%</i>	4%	1%	6%	18%	21%	12%	0%
Average	<i>\$1,857</i>	\$1,994	\$653	\$1,628	\$1,823	\$1,830	\$2,578	\$0

*Many communities' property tax components could not be estimated due to insufficient data

Adams

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	Total Annual Utility Cost
Adams, City of	1,922	\$181	\$205	\$386
Friendship, Village of	781	\$434	\$218	\$651
Average	1,352	\$307	\$211	\$519

Ashland

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Mellen, City of	835	\$224	\$157	\$381

Barron

	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Barron, City of	5,047	\$268	\$98	\$366
Cameron, Village of	1,701	\$162	\$117	\$279
Chetek, City of	1,800	\$333	\$191	\$524
Crystal Lake Sanitary District	140	\$396		
Cumberland, City of	2,357	\$438	\$133	\$571
Dallas, Village of	326	\$150	\$96	\$246
Haugen, Village of	287	\$375	\$146	\$521
Prairie Farm, Village of	524	\$180		
Rice Lake, City of	8,653	\$193	\$142	\$335
Average	2,315	\$277	\$132	\$406

Bayfield

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Bayfield, City of	627	\$289	\$233	\$522
Clover Sanitary District	32	\$296		
Drummond Sanitary District 1	250	\$186	\$186	\$372
Iron River Sanitary District 1	1,000	\$300	\$234	\$534
Mason, Village of	80	\$384		
Port Wing Sewerage Dist	150	\$240	\$219	\$459
Washburn, City of	2,299	\$493	\$242	\$735
Average	634	\$313	\$223	\$524

Brown

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Allouez, Village of	15,290	\$279	\$378	\$657
Ashwaubenon, Village of	17,820	\$156	\$279	\$435
De Pere, City of	22,780	\$189	\$335	\$524
Denmark, Village of	2,148	\$270	\$298	\$568
Forest Junction Sanitary District	325	\$299		
Green Bay, City of	102,000	\$208	\$191	\$399
Greenwood, City of	1,079	\$259	\$255	\$514
Hobart, Village of	2,175	\$503	\$327	\$896
Lawrence Utility District	1,900	\$285	\$357	\$642
Ledgeview Sanitary District 2	4,650	\$267	\$422	\$764
Morrison Sanitary District No. 1	500	\$536		
New Franken Sanitary District 1	447	\$200		
Scott Sanitary District 1	1,800	\$274	\$187	\$462
Wrightstown, Village of	2,677	\$564	\$298	\$862
Average	12,542	\$306	\$303	\$611

Buffalo

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Cochrane, Village of	417	\$218	\$175	\$393
Fountain City, City of	983	\$240	\$122	\$362
Mondovi, City of	2,691	\$292	\$183	\$475
Waumandee Sanitary District #1	250	\$603		
Average	1,085	\$338	\$160	\$410

Burnett

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Siren, Village of	900	\$464	\$181	\$644
Webster, Village of	687	\$197	\$157	\$354
Average	794	\$330	\$169	\$499

Calumet

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Brillion, City of	2,986	\$297	\$158	\$455
Chilton, City of	3,756	\$265	\$180	\$445
Hilbert, Village of	1,124	\$420	\$158	\$578
New Holstein, City of	3,334	\$250	\$179	\$429
Potter Sanitary District	300	\$388		
Potter, Village of	280	\$388		
Sherwood, Village of	2,499	\$310	\$282	\$592
Average	2,040	\$331	\$191	\$500

Chippewa

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Bloomer, City of	3,500	\$542	\$217	\$759
Cadott, Village of	1,400	\$284	\$186	\$471
Chippewa Falls, City of	13,470	\$191	\$156	\$347
Cornell, City of	1,466	\$178	\$176	\$354
Hatfield Sanitary District	100 winter/5000 summer	\$254		
New Auburn, Village of	581	\$360	\$281	\$641
Average	4,083	\$302	\$203	\$515

Clark

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Colby, City of	1,767	\$469	\$303	\$772
Dorchester, Village of	850	\$274	\$223	\$497
Granton, Village of	490	\$302	\$294	\$596
Loyal, City of	1,300	\$248	\$239	\$487
Neillsville, City of	2,626	\$291	\$193	\$484
Owen, City of	442	\$214	\$392	\$606
Thorp, City of	1,551	\$275	\$308	\$583
Withee, Village of	504	\$176	\$261	\$437
Average	1,191	\$281	\$276	\$558

Columbia

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Arlington, Village of	646	\$596	\$257	\$853
Cambria, Village of	792	\$435	\$238	\$673
Christmas Mountain Sanitary District WWTF	1,868	\$435		
Columbus, City of	4,850	\$467	\$290	\$756
Fall River, Village of	1,532	\$420	\$134	\$555
Friesland, Village of	330	\$300	\$379	\$680
Harmony Grove Sanitary District 1	1,762	\$335	\$115	\$450
Lodi, City of	3,013	\$490	\$247	\$736
Okee Sanitary District 1	1,125	\$376		
Pardeeville, Village of	2,112	\$312	\$193	\$505
Portage, City of	10,500	\$201	\$193	\$393
Poynette, Village of	2,542	\$267	\$140	\$408
Rio, Village of	988	\$291	\$153	\$444
Wisconsin Dells, City of	2,491	\$296	\$138	\$434
Wyocena, Village of	734	\$296	\$179	\$475
Average	2,352	\$368	\$204	\$566

Crawford

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Ferryville, Village of	187	\$320		
Prairie du Chien Sanitary District 1, 2, 3	200	\$290		
Prairie du Chien, City of	7,500	\$280	\$126	\$406
Soldiers Grove, Village of	617	\$285	\$136	\$421
Average	2,126	\$294	\$131	\$414

Dane

<i>Community</i>	<i>Population</i>	<i>Annual Sewer</i>	<i>Annual Water</i>	<i>Total Annual</i>
Belleville, Village of	2,265	\$679	\$137	\$816
Blue Mounds, Village of	752	\$354	\$266	\$619
Cottage Grove, Village of	5,540	\$309	\$195	\$505
Deerfield, Village of	2,209	\$616	\$233	\$849
DeForest, Village of	7,386	\$240	\$142	\$382
Dunn Sanitary District 4	not sure	\$280		
Fitchburg Utility District 1	23,000	\$182		
Fitchburg, City of	21,257	\$664	\$150	\$814
Madison, City of	223,389	\$230	\$202	\$432
Madison, Town of	5,700	\$108		
Marshall, Village of	3,707	\$430	\$196	\$626
Mazomanie, Village of	1,524	\$644	\$243	\$887
Middleton, City of	15,770	\$184	\$140	\$325
Morrisonville Sanitary District	375	\$445	\$188	\$633
Mount Horeb, Village of	6,700	\$479		
Oregon, Village of	8,807	\$315	\$203	\$518
Pleasant Springs Sanitary District 1	1,300	\$580		
Rockdale, Village of	215	\$804		
Stoughton, City of	12,840	\$337	\$173	\$511
Sun Prairie, City of	26,100	\$235	\$121	\$355
Verona, City of	11,000	\$219	\$162	\$381
Waunakee Utilities	11,100	\$297	\$192	\$489
Westport Sewer Utility Dist	6,000	\$140	\$355	\$495
Windsor Lake Windsor Sanitary District	275	\$200		
Windsor Oak Springs Sanitary District	146	\$108		
Dane, Village of	958	\$371	\$141	\$512
Average		\$363	\$191	\$564

Dodge

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Ashippun Sanitary District	1,250	\$720		
Beaver Dam, City of	15,000	\$133	\$182	\$315
Brownsville, Village of	577	\$433	\$312	\$745
Burnett Sanitary District	300	\$336		
Clyman, Village of	388	\$369	\$152	\$521
Fox Lake Inland Lake District	1,000	\$483		
Fox Lake, City of	1,512	\$433	\$206	\$639
Herman Sanitary District 1	110	\$839		
Horicon, City of	3,700	\$369	\$223	\$592
Hubbard-Hustisford Sanitary District 1	950	\$360		
Hustisford, Village of	2,400	\$550	\$580	\$1,130
Iron Ridge, Village of	1,047	\$527	\$220	\$746
Juneau, City of	2,686	\$397	\$247	\$644
Kekoskee, Village of	170	\$212		
Lebanon Sanitary District	299	\$660		
Lebanon Sanitary District #2 WWTF	500	\$684		
Leroy Sanitary District 1	348	\$546	\$157	\$978
Lomira, Village of	2,500	\$311	\$106	\$417
Lowell, Village of	371	\$431	\$147	\$578
Mayville, City of	5,300	\$412	\$225	\$637
Randolph, Village of	1,800	\$207	\$216	\$423
Theresa, Village of	1,325	\$433	\$150	\$583
Average	1,979	\$447	\$223	\$639

Door

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Bailey's Harbor WWTP	1,100	\$312		
Egg Harbor, Village of	292	\$500		
Fish Creek Sanitary District 1	2,500	\$645		
Forestville, Village of	430	\$492		
Sevastopol Sanitary Dist No 1	1,350	\$144		
Sister Bay, Village of	864	\$382	\$170	\$552
Average	1,089	\$413	\$170	\$552

Douglas

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Brule Sanitary District 1	300	\$344		
Poplar, Village of	1,367	\$558		
Solon Springs, Village of	580	\$184		
Superior, City of	27,000	\$370		
Superior, Village of	617	\$204		
Upper St. Croix Lake Sanitary District	320	\$272		
Average	5,031	\$322		

Dunn

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Boyceville, Village of	1,000	\$282	\$154	\$436
Colfax, Village of	1,160	\$215	\$212	\$427
Downsville Sanitary Dist 1	625	\$569	\$216	\$785
Elk Mound, Village of	800	\$417	\$218	\$635
Menomonie, City of	16,000	\$221	\$132	\$353
Average	3,917	\$341	\$186	\$527

Eau Claire

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Altoona, City of	6,831	\$186	\$171	\$357
Augusta, City of	1,450	\$129	\$187	\$459
Fairchild, Village of	564	\$383	\$244	\$627
Fall Creek, Village of	1,200	\$505	\$209	\$713
Average	2,511	\$301	\$203	\$539

Florence

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Florence Utility District	807	\$310	\$243	\$553

Fond du Lac

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Fond du Lac, City of	57,000	\$382	\$361	\$743
Brandon, Village of	915	\$627	\$246	\$873
Campbellsport, Village of	1,938	\$321	\$390	\$711
Eden, Village of	748	\$360		
Fairwater, Village of	356	\$578	\$133	\$711
Mount Calvary, Village of	500	\$658	\$157	\$816
North Fond du Lac, Village of	4,900	\$713	\$210	\$922
Oakfield, Village of	1,038	\$349	\$358	\$707
Ripon, City of	7,650	\$210	\$191	\$401
Rosendale, Village of	1,024	\$504		
Average	7,607	\$470	\$256	\$735

Forest

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Wabeno Sanitary District 1	800	\$238	\$172	\$411

Grant

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Bagley, Village of	412	\$243	\$181	\$424
Blue River, Village of	430	\$294	\$215	\$510
Boscobel, City of	3,300	\$295	\$152	\$446
Cassville, Village of	1,083	\$251	\$146	\$397
Dickeyville, Village of	1,079	\$201	\$193	\$394
Fennimore, City of	2,367	\$334	\$207	\$541
Hazel Green, Village of	1,186	\$463	\$236	\$699
Jamestown Sanitary District 2	100	\$608		
Jamestown Sanitary District 3	100	\$300		
Kieler Sanitary District 1	500	\$360	\$220	\$580
Lancaster, City of	4,011	\$357	\$206	\$563
Montfort, Village of	661	\$373	\$265	\$638
Muscoda, Village of	1,400	\$275	\$140	\$415
Platteville, City of	10,575	\$347	\$209	\$556
Average	1,943	\$336	\$182	\$514

Green

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Albany, Village of	1,180	\$580	\$208	\$788
Brodhead, City of	3,300	\$426	\$191	\$617
Brooklyn, Village of	1,266	\$873	\$264	\$1,137
Browntown, Village of	252	\$472	\$185	\$657
Juda Sanitary District	325	\$376		
Monroe, City of	11,000	\$243	\$127	\$370
Monticello, Village of	1,172	\$526	\$193	\$720
New Glarus, Village of	2,100	\$582	\$226	\$808
Average	2,574	\$510	\$199	\$728

Green Lake

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Berlin, City of	5,500	\$283	\$167	\$450
Green Lake Sanitary District	2,340	\$308		
Green Lake, City of	1,160	\$393	\$96	\$489
Kingston, Village of	300	\$340		
Markesan, City of	1,363	\$292	\$97	\$389
Average	2,133	\$323	\$120	\$443

Iowa

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Arena, Village of	900	\$647	\$231	\$879
Avoca, Village of	606	\$342	\$167	\$509
Barneveld, Village of	1,256	\$525	\$197	\$722
Cobb, Village of	441	\$215	\$178	\$393
Dodgeville, City of	5,000	\$372	\$217	\$588
Highland, Village of	865	\$384	\$199	\$583
Linden, Village of	615	\$703	\$190	\$894
Mineral Point, City of	2,617	\$460	\$135	\$595
Rewey, Village of	320	\$330	\$218	\$548
Ridgeway, Village of	700	\$427	\$214	\$641
Average	1,332	\$441	\$195	\$635

Iron

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Hurley, City of	1,751	\$451	\$262	\$713
Saxon Sanitary District	340	\$306		
Average	1,046	\$378	\$262	\$713

Jackson

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Alma Center, Village of	454	\$476	\$165	\$755
Melrose, Village of	520	\$285	\$666	\$991
Merrillan, Village of	254	\$414	\$291	\$705
North Bend Sanitary District 1	41	\$360		
Taylor, Village of	498	\$320	\$223	\$543
Average	353	\$371	\$336	\$749

Jefferson

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Fort Atkinson, City of	12,151	\$331	\$158	\$489
Jefferson, City of	8,000	\$284	\$186	\$470
Johnson Creek, Village of	2,138	\$349	\$223	\$572
Lake Mills, City of	6,800	\$466	\$155	\$620
Palmyra, Village of	1,774	\$389	\$211	\$600
Shullsburg, City of	1,204	\$426	\$162	\$588
Sullivan, Village of	688	\$520		
Waterloo Utilities	3,310	\$323	\$159	\$482
Watertown, City of	23,165	\$372	\$237	\$609
Average	6,581	\$384	\$186	\$554

Juneau

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Camp Douglas, Village of	561	\$316	\$189	\$505
Elroy, City of	1,580	\$466	\$255	\$721
Lyndon Station, Village of	474	\$398	\$99	\$498
Mauston, City of	4,411	\$276	\$244	\$520
Necedah, Village of	883	\$889		
New Lisbon, City of	2,441	\$379	\$240	\$619
O'Dell's Bay Sanitary District 1	225	\$335		
Wonewoc, Village of	834	\$344	\$194	\$538
Average	1,426	\$425	\$204	\$567

Kenosha

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Bristol Utility District 1	2,000	\$970	\$334	\$1,304
Bristol Utility District 3	Commercial	\$2,039		
Bristol Utility District 4	250	\$1,474		
Kenosha, City of	112,859	\$366	\$197	\$562
Paddock Lake, Village of	3,092	\$638	\$310	\$948
Pleasant Prairie, Village of	13,580	\$142	\$365	\$507
Silver Lake, Village of	4,500	\$372		
Somers Utility District	5,300	\$1,131	\$0	\$1,268
Twin Lakes, Village of	5,625	\$360		
Average	18,401	\$832	\$241	\$918

Kewaunee

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Algoma, City of	3,116	\$291	\$317	\$608
Casco, Village of	600	\$584		
Dyckesville Sanitary District	1,300	\$216		
Kewaunee, City of	2,906	\$275	\$216	\$491
Luxemburg, Village of	2,386	\$379	\$131	\$511
Average	2,062	\$349	\$221	\$536

La Crosse

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Bangor, Village of	1,425	\$438	\$172	\$609
Holmen, Village of	7,337	\$317	\$204	\$521
La Crosse, City of	80,000	\$158	\$78	\$236
Mindoro Sanitary District 1	325	\$1,226	\$132	\$1,359
Rockland, Village of	650	\$451	\$236	\$969
Shelby Sanitary District 2	2,600	\$144	\$283	\$427
West Salem, Village of	5,000	\$285	\$155	\$440
Average	13,905	\$431	\$180	\$652

Lafayette

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Argyle, Village of	819	\$554	\$173	\$727
Belmont, Village of	892	\$361	\$175	\$535
Benton, Village of	1,012	\$504	\$287	\$790
Blanchardville, Village of	803	\$566	\$250	\$816
Darlington, City of	2,448	\$502	\$208	\$710
Gratiot, Village of	242	\$402	\$136	\$537
South Wayne, Village of	475	\$605	\$146	\$778
Average	956	\$499	\$196	\$699

Langlade

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Antigo, City of	8,596	\$263	\$182	\$445
Elcho Sanitary District 1	500	\$357	\$207	\$564
White Lake, Village of	348	\$236	\$256	\$492
Average	3,148	\$285	\$215	\$500

Lincoln

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Tomahawk, City of	3,700	\$329	\$119	\$449

Manitowoc

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Cleveland, Village of	1,416	\$604	\$202	\$806
Francis Creek, Village of	600	\$400		
Kiel, City of	3,658	\$252	\$171	\$423
Liberty Sanitary District 1	250	\$300		
Manitowoc, City of	34,500	\$231	\$136	\$367
Mishicot, Village of	1,448	\$634	\$113	\$747
Reedsville, Village of	1,198	\$582	\$137	\$719
Two Rivers, City of	14,200	\$355	\$245	\$601
Valders, Village of	998	\$511	\$193	\$704
Whitelaw, Village of	749	\$529	\$79	\$642
Average	5,902	\$440	\$159	\$626

Marathon

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Athens, Village of	1,100	\$292	\$250	\$543
Brokaw, Village of	229	\$202	\$497	\$699
Edgar, Village of	1,491	\$436	\$237	\$673
Fenwood, Village of	120	\$480		
Kronenwetter, Village of	6,500	\$182	\$200	\$382
Marathon City, Village of	1,400	\$357	\$260	\$617
Mosinee, City of	4,200	\$256	\$251	\$506
Rib Mountain Sanitary District 1	6,000	\$67	\$199	\$286
Rothschild, Village of	5,390	\$140	\$244	\$385
Schofield, City of	2,300	\$391	\$157	\$548
Spencer, Village of	1,941	\$309	\$224	\$569
Stratford, Village of	1,500	\$200	\$261	\$461
Wausau, City of	40,000	\$190	\$165	\$355
Average	5,552	\$269	\$245	\$502

Marinette

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Coleman, Village of	1,070	\$326	\$139	\$465
Crivitz Sanitary District	1,000	\$425	\$139	\$564
Marinette, City of	11,365	\$354	\$153	\$507
Peshtigo, City of	3,500	\$198	\$269	\$467
Pound, Village of	336	\$571	\$206	\$777
Wausaukee, Village of	545	\$465	\$197	\$662
Average	2,969	\$390	\$184	\$574

Marquette

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Endeavor, Village of	460	\$380		
Montello, City of	1,300	\$330	\$123	\$453
Neshkoro, Village of	400	\$471		
Oxford, Village of	569	\$300		
Packwaukee Sanitary District 1	350	\$466		
Westfield, Village of	1,217	\$244		
Average	716	\$365	\$123	\$453

Milwaukee

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Bayside, Village of	4,171	\$561		
Cudahy, City of	18,500	\$208	\$165	\$373
Franklin, City of	33,700	\$193	\$347	\$540
Glendale, City of	14,000	\$157	\$238	\$396
Greendale, Village of	13,995	\$205	\$185	\$390
Greenfield, City of	36,300	\$167		
Hales Corners, Village of	7,765	\$171		
Milwaukee, City of	602,782	\$334	\$192	\$527
Oak Creek, City of	29,000	\$314	\$253	\$566
Shorewood Utilities	13,360	\$177	\$182	\$358
South Milwaukee, City of	21,310	\$293	\$189	\$482
Wauwatosa, City of	45,880	\$243	\$236	\$479
West Allis, City of	58,798	\$223	\$210	\$434
Average	69,197	\$250	\$220	\$455

Monroe

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Cashton, Village of	1,000	\$542	\$252	\$794
Norwalk, Village of	629	\$385	\$220	\$605
Oakdale, Village of	334	\$554	\$254	\$808
Sparta, City of	9,201	\$159	\$237	\$395
Tomah, City of	8,600	\$311	\$257	\$568
Wilton, Village of	532	\$392	\$184	\$576
Average	3,383	\$390	\$234	\$624

Oconto

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Gillett, City of	1,303	\$255	\$217	\$472
Kelly Lake Sanitary District 1	1,000	\$440		
Lakewood Sanitary District #1	582	\$444		
Oconto, City of	5,000	\$348	\$192	\$541
Pensaukee Sanitary District 1	800	\$232		
Suring, Village of	578	\$323	\$212	\$535
Average	1,544	\$340	\$207	\$516

Oneida

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Lakeland San Dist 1 Woodruff Minocqua	2,300	\$419		
Rhineland, City of	7,735	\$544	\$176	\$720
Three Lakes Sanitary District 1	600	\$264	\$222	\$487
Average	3,545	\$409	\$199	\$603

Outagamie

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Black Creek, Village of	1,278	\$557	\$122	\$679
Combined Locks	3,089	\$352	\$192	\$544
Darboy Joint Sanitary District 1	12,000	\$362	\$167	\$529
Grand Chute Sanitary District 2	20,500	\$215		
Greenville Sanitary District	6,750	\$312	\$171	\$483
Hortonville, Village of	2,600	\$363	\$204	\$606
Kaukauna, City of	14,925	\$396	\$322	\$718
Kimberly, Village of	6,541	\$337	\$140	\$478
Little Chute, Village of	11,040	\$345	\$215	\$560
Nichols, Village of	275	\$195	\$165	\$1,476
Seymour, City of	3,485	\$206	\$199	\$405
Stephensville Sanitary District 1	275	\$360		
Average	6,897	\$333	\$190	\$648

Ozaukee

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Belgium, Village of	2,099	\$557	\$185	\$742
Cedarburg, City of	11,440	\$440	\$228	\$667
Fredonia, Village of	2,149	\$342	\$104	\$447
Grafton, City of	11,470	\$331	\$341	\$673
Port Washington, City of	11,000	\$347	\$273	\$619
Saukville, Village of	4,300	\$444	\$180	\$624
Thiensville, Village of	3,800	\$492		
Average	6,608	\$422	\$218	\$629

Pepin

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Pepin, Village of	954	\$387	\$120	\$507

Pierce

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Bay City, Village of	500	\$288	\$304	\$757
Ellsworth, Village of	3,180	\$233	\$140	\$373
Maiden Rock, Village of	123	\$453	\$313	\$844
Plum City, Village of	607	\$516		
Prescott, City of	4,056	\$408	\$128	\$536
Spring Valley, Village of	1,336	\$354	\$167	\$520
Average	1,634	\$375	\$210	\$606

Polk

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Amery, City of	2,915	\$352	\$132	\$484
Balsam Lake, Village of	1,060	\$288	\$151	\$439
Centuria, Village of	944	\$215	\$175	\$389
Dresser, Village of	877	\$552	\$104	\$656
Frederic, Village of	1,262	\$304	\$159	\$462
Luck, Village of	1,230	\$234	\$158	\$392
Osceola, Village of	3,500	\$457	\$176	\$633
St. Croix Falls, City of	2,210	\$361	\$184	\$545
Average	1,750	\$345	\$155	\$500

Portage

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Almond, Village of	433	\$188		
Amherst, Village of	425	\$494	\$226	\$721
Plover, Village of	12,080	\$211	\$263	\$474
Rosholt, Village of	500	\$371		
Stevens Point, City of	25,370	\$316	\$177	\$493
Whiting, Village of	1,683	\$588	\$160	\$748
Average	6,749	\$361	\$207	\$609

Price

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Fifield Sanitary District	300	\$247	\$183	\$430
Ogema Sanitary District	195	\$252		
Park Falls, City of	2,700	\$207	\$279	\$486
Prentice, Village of	640	\$163	\$192	\$355
Average	959	\$217	\$218	\$423

Racine

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Burlington, City of	13,000	\$219	\$187	\$406
Eagle Lake Sewer Utility	4,100	\$400		
Mount Pleasant Sewer Utility District 1	25,000	\$566		
Norway Town Sanitary District 1	7,500	\$336		
Racine, City of	120,000	\$248	\$221	\$469
Rochester, Village of	1,865	\$326		
Union Grove, Village of	4,550	\$310	\$179	\$488
Waterford Sanitary District 1	1,968	\$632		
Waterford, Village of	19,971	\$348	\$207	\$555
Western Racine Co Sewer Dist	11,000	\$123		
Yorkville Sewer Utility District 1	285	\$360		
Average	19,022	\$352	\$198	\$480

Richland

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Lone Rock, Village of	1,200	\$285	\$103	\$389
Richland Center, City of	5,135	\$414	\$172	\$585
Viola, Village of	690	\$334	\$210	\$544
Average	2,342	\$344	\$162	\$506

Rock

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Beloit Sanitary District	7,200	\$565		
Beloit, City of	16,000	\$276	\$164	\$441
Clinton, Village of	2,000	\$485	\$226	\$712
Consolidated Koshkonong S D	5,668	\$270		
Edgerton, City of	5,358	\$424	\$233	\$657
Evansville, City of	4,960	\$285	\$234	\$519
Footville, Village of	769	\$644	\$234	\$878
Janesville, City of	63,500	\$282	\$119	\$400
Milton, City of	6,000	\$294	\$175	\$469
Orfordville, Village of	1,300	\$316	\$223	\$539
Plymouth Town Sanitary Dist 1	200	\$276		
Conrath, Village of	100	\$240		
Hawkins, Village of	350	\$194	\$128	\$322
Ladysmith, City of	3,648	\$311	\$172	\$484
Average	8,361	\$347	\$191	\$542

Saint Croix

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Baldwin, Village of	3,568	\$241	\$137	\$378
Deer Park, Village of	227	\$340		
Emerald Glenwood Sanitary Dist 1	130	\$225		
Glenwood City, City of	1,216	\$190	\$126	\$317
Hammond, Village of	1,614	\$410	\$239	\$649
Hudson, City of	15,592	\$221	\$167	\$388
New Richmond, City of	8,000	\$287	\$186	\$473
Roberts, Village of	1,545	\$545	\$127	\$672
Somerset, Village of	1,300	\$619	\$191	\$810
Wilson Sanitary District 1	3,120	\$138		
Average	3,631	\$322	\$168	\$527

Sauk

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Baraboo Sanitary District 1	350	\$238		
Baraboo, City of	13,000	\$153	\$115	\$267
Bluffview Sanitary District	600	\$286		
Hillpoint Sanitary District	105	\$220		
Ironton, Village of	250	\$262	\$187	\$560
Lake Delton, Village of	2,750	\$142	\$227	\$369
Lime Ridge, Village of	160	\$284		
Loganville, Village of	320	\$216	\$0	\$216
Prairie du Sac, Village of	3,744	\$183	\$130	\$313
Rock Springs, Village of	379	\$356	\$208	\$563
Roxbury Sanitary District 1	250	\$600		
Sauk City, Village of	3,300	\$172	\$142	\$314
Spring Green, Village of	1,500	\$200	\$139	\$339
West Baraboo, Village of	1,272	\$361	\$212	\$573
Reedsburg, City of	19,300	\$342	\$120	\$461
La Valle, Village of	326	\$200	\$198	\$398
Average	2,975	\$250	\$152	\$398

Sawyer

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Exeland, Village of	207	\$208	\$200	\$408
Hayward, City of	2,300	\$278	\$164	\$443
Average	1,254	\$243	\$182	\$425

Shawano

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Bonduel, Village of	1,450	\$692	\$198	\$891
Bowler, Village of	254	\$447	\$281	\$728
Krakow Sanitary District	750	\$320		
Shawano Lake Sanitary District	4,950	\$265	\$89	\$355
Wittenberg, Village of	1,500	\$582	\$94	\$675
Average	1,781	\$461	\$166	\$662

Sheboygan

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Adell, Village of	519	\$453	\$202	\$655
Elkhart Lake, Village of	1,204	\$275	\$163	\$444
Gibbsville Sanitary District	420	\$840		
Hingham Sanitary District	650	\$264		
Howards Grove, Village of	3,095	\$360		
Kohler, Village of	2,000	\$198	\$200	\$398
Little Elkhart Lake Rehabilitation District	300	\$389		
Lyndon Sanitary District 1	190	\$600		
Oostburg, Village of	2,911	\$359	\$218	\$577
Plymouth Utilities, City of	8,468	\$236	\$184	\$420
Random Lake, Village of	1,600	\$399	\$112	\$512
Sheboygan Falls, City of	7,700	\$145	\$141	\$286
Sheboygan Sanitary District 2	7,000	\$151		
Sheboygan, City of	68,000	\$193	\$112	\$306
Wilson, Village of	150	\$304	\$165	\$469
Average	6,947	\$345	\$166	\$452

Taylor

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Gilman, Village of	472	\$396	\$292	\$688
Medford, City of	4,080	\$270	\$160	\$430
Rib Lake, Village of	860	\$306	\$254	\$559
Stetsonville, Village of	556	\$520		
Average	1,492	\$373	\$235	\$559

Trempealeau

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Arcadia, City of	2,424	\$259	\$271	\$530
Blair, City of	1,296	\$143	\$254	\$397
Eleva, Village of	660	\$369	\$208	\$576
Galesville, City of	1,496	\$269	\$220	\$489
Osseo, City of	1,670	\$424	\$250	\$727
Pine Creek Sanitary District 1	38	\$549		
Trempealeau, Village of	1,500	\$353	\$143	\$496
Whitehall, City of	3,000	\$245	\$250	\$501
Average	1,511	\$326	\$228	\$531

Vernon

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
De Soto, Village of	440	\$336		
Hillsboro, City of	1,325	\$500	\$209	\$709
La Farge Municipal Utilities	800	\$333	\$163	\$496
Ontario, Village of	450	\$283	\$157	\$441
Readstown, Village of	392	\$346	\$140	\$486
Westby, City of	2,069	\$277	\$137	\$413
Average	913	\$346	\$161	\$509

Vilas

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Eagle River, City of	1,485	\$403	\$159	\$562

Walworth

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Darien, Village of	1,643	\$554	\$241	\$1,197
Delavan, City of	8,437	\$375	\$264	\$639
East Troy, Village of	5,200	\$776	\$262	\$1,039
Elkhorn, City of	9,021	\$435	\$284	\$719
Fontana on Geneva Lake, Village of	10,000	\$401	\$240	\$642
Geneva National Sanitary District	1,250	\$471		
Lake Como Sanitary District 1	3,000	\$418	\$251	\$669
Lyons Sanitary District 2	1,500	\$552		
Pell Lake Sanitary District No. 1	5,000	\$285	\$191	\$477
Whitewater, City of	14,215	\$325	\$152	\$477
Average	5,927	\$459	\$236	\$732

Washburn

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Birchwood, Village of	562	\$330	\$146	\$476
Minong, Village of	500	\$129	\$234	\$363
Spooner Municipal Utilities	2,464	\$294	\$210	\$504
Average	1,175	\$251	\$197	\$448

Washington

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Allenton San District 1	800	\$428	\$273	\$701
Germantown, Village of	17,841	\$386	\$187	\$572
Hartford, City of	13,900	\$357	\$232	\$590
Jackson, Village of	6,500	\$341	\$155	\$496
Kewaskum, Village of	4,209	\$638	\$225	\$863
Silver Lake Sanitary District	410	\$900		
West Bend Sewer Association Inc Glen Ivy	200	\$150		
West Bend, City of	30,450	\$213	\$207	\$420
Average	9,289	\$427	\$213	\$607

Waukesha

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Blackhawk Area Sanitary District	134	\$1,239		
Brookfield Sanitary District 4	6,420	\$244	\$221	\$465
Brookfield, City of	50,001	\$409	\$224	\$691
Delafield, City of	6,934	\$359	\$0	\$359
Hartland, Village of	8,506	\$406	\$256	\$662
Lannon, Village of	1,048	\$661	\$0	\$661
Mary Lane Area Sanitary District	172	\$780		
Menomonee Falls, Village of	28,000	\$566	\$217	\$783
Mukwonago, Village of	6,629	\$541	\$289	\$830
Muskego, City of	21,397	\$671	\$306	\$977
New Berlin, City of	39,400	\$637	\$307	\$944
Oconomowoc, City of	19,000	\$306	\$233	\$539
Pewaukee Lake Sanitary District	7,760	\$360		
Pewaukee, City of	8,900	\$423	\$254	\$677
Sussex, Village of	10,045	\$272	\$296	\$569
Average	14,290	\$523	\$217	\$678

Waupaca

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Cloverleaf Lakes Sanitary District	1,000	\$180		
Embarrass, Village of	467	\$313	\$251	\$563
Fremont, Village of	667	\$520		
Iola, Village of	1,287	\$440	\$152	\$592
Marion, City of	1,293	\$500	\$117	\$616
New London, City of	7,204	\$218	\$196	\$414
Scandinavia, Village of	367	\$204		
Waupaca Chain O Lakes Sanitary District	3,500	\$300		
Waupaca, City of	10,000	\$345	\$164	\$509
Weyauwega, City of	1,860	\$327	\$92	\$419
Wolf River Sanitary District	250	\$975		
Average	2,536	\$393	\$162	\$519

Waushara

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Hancock, Village of	453	\$303	\$154	\$457
Plainfield, Village of	899	\$591	\$161	\$752
Wautoma, City of	2,101	\$463	\$172	\$635
Wild Rose, Village of	765	\$453		
Average	1,055	\$452	\$162	\$614

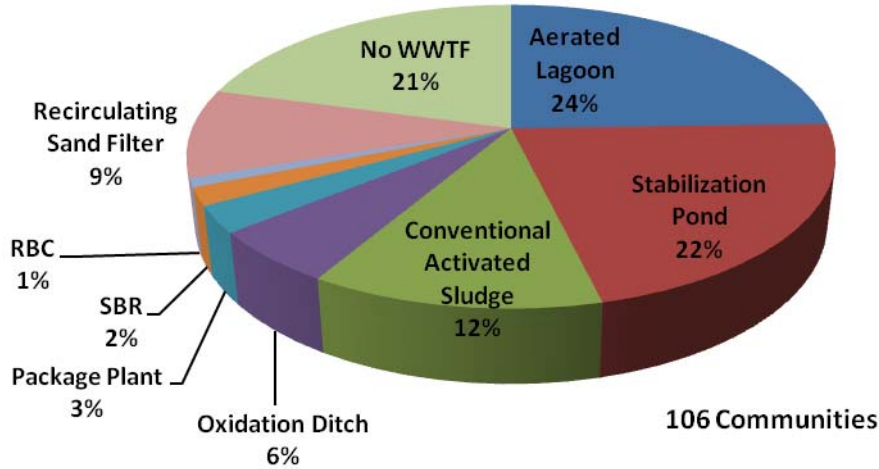
Winnebago

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Butte Des Morts Consolidated SD 1	1,025	\$280		
Menasha, City of	14,000	\$201	\$284	\$485
Neenah Public Works and Utilities	25,600	\$117	\$263	\$380
Neenah Sanitary District 2	2,600	\$240		
Omro Sanitary District 1	800	\$549	\$399	\$948
Oshkosh, City of	65,510	\$219	\$257	\$476
Poygan Poysippi Sanitary District 1	830	\$300		
Winneconne, Village of	2,510	\$362	\$245	\$607
Average	14,109	\$284	\$290	\$579

Wood

<i>Community</i>	<i>Population</i>	<i>Annual Sewer Cost (Based on Usage)</i>	<i>Annual Water Cost (Based on Usage)</i>	<i>Total Annual Utility Cost</i>
Arpin, Village of	350	\$300		
Auburndale, Village of	738	\$308		
Biron, Village of	800	\$364	\$340	\$704
Marshfield, City of	19,413	\$376	\$205	\$581
Milladore, Village of	277	\$516	\$269	\$785
Pittsville, City of	860	\$305	\$243	\$548
Port Edwards, Village of	1,910	\$424	\$115	\$668
Rudolph, Village of	439	\$222		
Average	3,098	\$352	\$234	\$657

Figure 1A: Breakdown of Respondents by Treatment Type
Population: 1-500



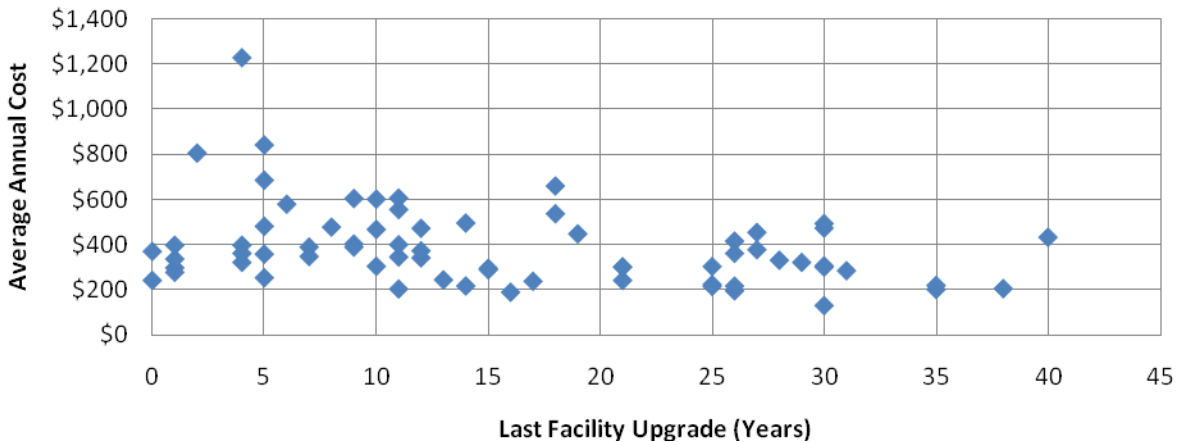
Description:

This graph shows treatment facilities as a percentage of communities

Key Points:

- Communities with a population of 1-500 use lagoon systems (aerated lagoons and stabilization ponds) most frequently.

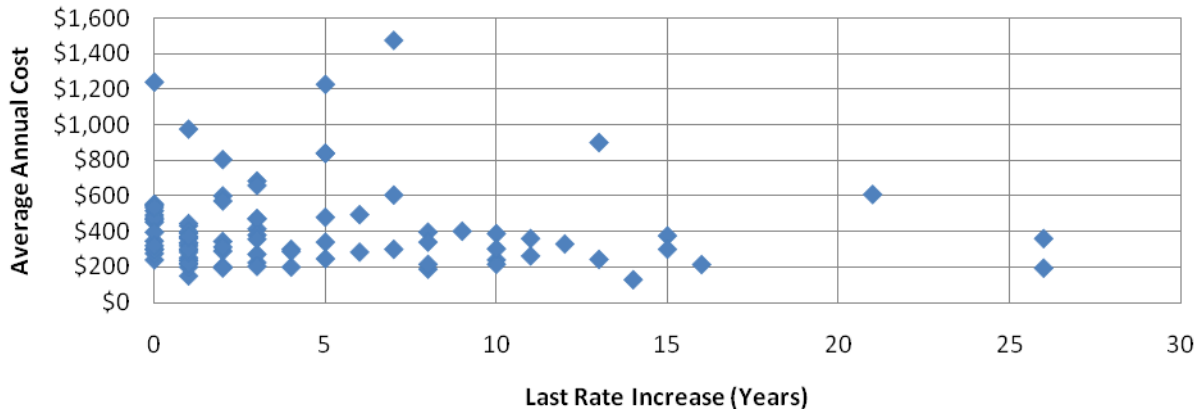
Figure 2A: Average Annual Cost by Last Facility Upgrade
Total Sewer Utility, Based on Usage
Population: 1-500



Description:

This graph shows the average annual combined utility cost (including property tax component, if applicable) by the last facility upgrade.

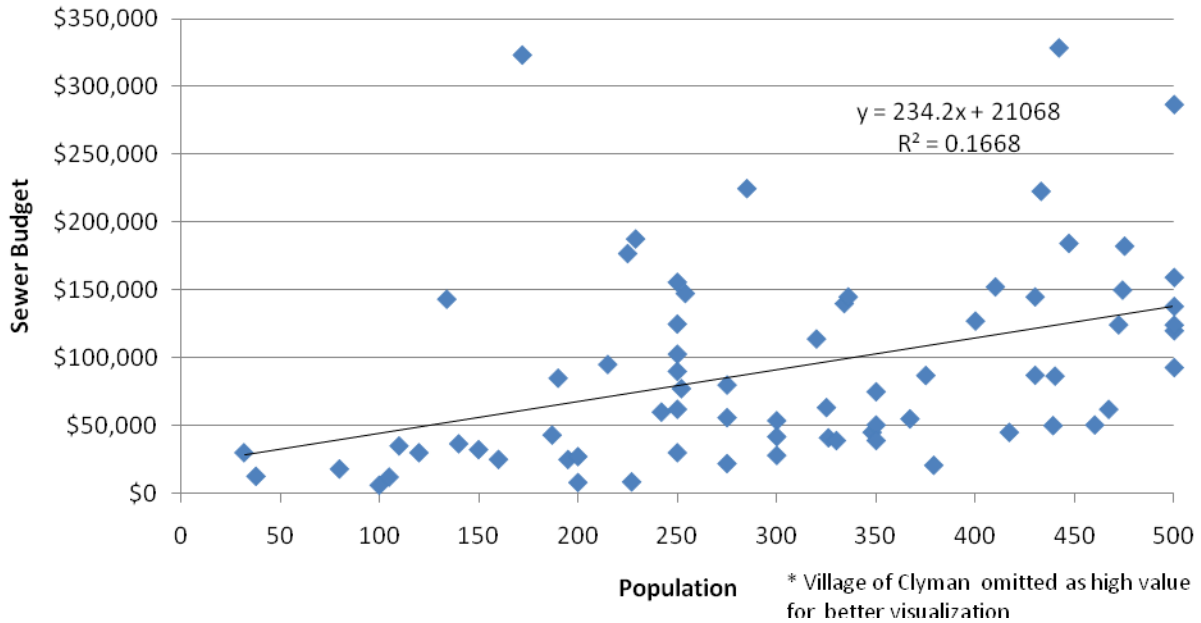
Figure 3A: Average Annual Cost by Last Rate Increase
 Total Sewer Utility Based on Usage
 Population: 1-500



Description:

This graph shows the average annual combined utility cost (including property tax component, if applicable) by last rate increase.

Figure 4A: Sewer Budget by Population
 Population: 1-500



Description:

This graph shows annual sewer budget by population

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Alma Center, Village of	454	\$329	\$4.34	\$568	\$476	\$165	\$755
Almond, Village of	433	\$188		\$188	\$188		
Amherst, Village of	425	\$237	\$6.24	\$580	\$494	\$226	\$721
Arpin, Village of	350	\$300		\$300	\$300		
Bagley, Village of	412	\$156	\$3.00	\$321	\$243	\$181	\$424
Baraboo Sanitary District 1	350	\$80	\$2.87	\$238	\$238		
Bay City, Village of	500	\$215	\$1.79	\$313	\$288	\$304	\$757
Blackhawk Area Sanitary District*	134	\$1,000	\$4.35	\$1,239	\$1,239		
Blue River, Village of	430	\$106	\$6.09	\$441	\$294	\$215	\$510
Bowler, Village of	254	\$309	\$3.55	\$505	\$447	\$281	\$728
Bristol Utility District 4	250	\$1,474		\$1,474	\$1,474		
Brokaw, Village of	229		\$6.00	\$330	\$202	\$497	\$699
Browntown, Village of	252	\$302	\$4.44	\$546	\$472	\$185	\$657
Brule Sanitary District 1	300	\$344		\$344	\$344		
Burnett Sanitary District	300	\$336		\$336	\$336		
Clover Sanitary District	32	\$296		\$296	\$296		
Clyman, Village of	388	\$101	\$6.49	\$458	\$369	\$152	\$521
Cobb, Village of	441	\$100	\$2.88	\$258	\$215	\$178	\$393
Cochrane, Village of	417	\$60	\$3.98	\$279	\$218	\$175	\$393
Conrath, Village of	100	\$240		\$240	\$240		
Crystal Lake Sanitary District	140	\$396		\$396	\$396		

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Dallas, Village of	326	\$33	\$3.81	\$243	\$150	\$96	\$246
De Soto, Village of	440	\$336		\$336	\$336		
Deer Park, Village of	227	\$340		\$340	\$340		
Drummond Sanitary District 1	250	\$99	\$3.00	\$264	\$186	\$186	\$372
Egg Harbor, Village of	292	\$500		\$500	\$500		
Elcho Sanitary District 1	500	\$152	\$7.38	\$558	\$357	\$207	\$564
Embarrass, Village of	467	\$77	\$6.20	\$418	\$313	\$251	\$563
Emerald Glenwood Sanitary Dist 1	130	\$225		\$225	\$225		
Endeavor, Village of	460	\$380		\$380	\$380		
Exeland, Village of	207	\$122	\$2.75	\$273	\$208	\$200	\$408
Fairwater, Village of	356	\$384	\$4.53	\$633	\$578	\$133	\$711
Fenwood, Village of	120	\$480		\$480	\$480		
Ferryville, Village of	187	\$320		\$320	\$320		
Fifield Sanitary District	300	\$134	\$4.57	\$385	\$247	\$183	\$430
Forest Junction Sanitary District	325	\$135	\$2.98	\$299	\$299		
Forestville, Village of	430	\$492		\$492	\$492		
Friesland, Village of	330	\$298	\$2.85	\$341	\$300	\$379	\$680
Gibbsville Sanitary District*	420	\$840		\$840	\$840		
Gilman, Village of	472	\$136	\$11.50	\$677	\$396	\$292	\$688
Granton, Village of	490	\$152	\$4.65	\$407	\$302	\$294	\$596
Gratiot, Village of	242	\$200	\$5.55	\$505	\$402	\$136	\$537

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Hancock, Village of	453	\$303		\$303	\$303	\$154	\$457
Haugen, Village of	287	\$227	\$4.38	\$467	\$375	\$146	\$521
Hawkins, Village of	350	\$71	\$4.38	\$312	\$194	\$128	\$322
Herman Sanitary District 1	110	\$480	\$6.53	\$839	\$839		
Hillpoint Sanitary District	105	\$220		\$220	\$220		
Ironton, Village of	250	\$222	\$1.09	\$281	\$262	\$187	\$560
Jamestown Sanitary District 2	100	\$608		\$608	\$608	\$0	\$608
Jamestown Sanitary District 3	100	\$300		\$300	\$300		
Juda Sanitary District	325	\$376		\$376	\$376		
Kekoskee, Village of	170	\$212		\$212	\$212		
Kieler Sanitary District 1*	500	\$360		\$360	\$360	\$220	\$580*
Kingston, Village of	300	\$340		\$340	\$340		
La Valle, Village of	326	\$200		\$200	\$200	\$198	\$398
Lebanon Sanitary District	299	\$660		\$660	\$660		
Lebanon Sanitary District #2 WWTF	500	\$684		\$684	\$684		
Leroy Sanitary District 1	348	\$200	\$8.00	\$640	\$546	\$157	\$978
Liberty Sanitary District 1*	250	\$300		\$300	\$300		
Lime Ridge, Village of	160	\$284		\$284	\$284		
Little Elkhart Lake Rehabilitation District	300	\$389		\$389	\$389		
Loganville, Village of	320	\$88	\$2.32	\$216	\$216		
Lowell, Village of	371	\$220	\$5.00	\$495	\$431	\$147	\$578

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Lyndon Sanitary District 1	190	\$600		\$600	\$600		
Lyndon Station, Village of	474	\$148	\$5.63	\$458	\$398	\$99	\$498
Maiden Rock, Village of	123	\$396	\$2.75	\$547	\$453	\$313	\$844
Mary Lane Area Sanitary District*	172	\$780		\$780	\$780		
Mason, Village of	80	\$384		\$384	\$384		
Merrillan, Village of	254	\$267	\$3.27	\$447	\$414	\$291	\$705
Milladore, Village of	277	\$516		\$516	\$516	\$269	\$785
Mindoro Sanitary District 1	325	\$1,056	\$5.80	\$1,375	\$1,226	\$132	\$1,359
Minong, Village of	500	\$12	\$2.89	\$171	\$129	\$234	\$363
Morrison Sanitary District No. 1	500	\$536		\$536	\$536		
Morrisonville Sanitary District*	375	\$132	\$5.20	\$418	\$445	\$188	\$633*
Mount Calvary, Village of	500	\$430	\$4.95	\$702	\$658	\$157	\$816
Neshkoro, Village of	400	\$471		\$471	\$471		
New Franken Sanitary District 1	447	\$200		\$200	\$200		
Nichols, Village of	275	\$160	\$0.95	\$212	\$195	\$165	\$1,476
North Bend Sanitary District 1	41	\$360		\$360	\$360		
Oakdale, Village of	334	\$143	\$10.05	\$696	\$554	\$254	\$808
O'Dell's Bay Sanitary District 1	225	\$335		\$335	\$335		
Ogema Sanitary District*	195	\$252		\$252	\$252		
Ontario, Village of	450	\$231	\$9.61	\$529	\$283	\$157	\$441
Owen, City of	442	\$51	\$5.08	\$330	\$214	\$392	\$606

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Packwaukee Sanitary District 1	350	\$466		\$466	\$466		
Pine Creek Sanitary District 1	38	\$549		\$549	\$549		
Plymouth Town Sanitary Dist 1*	200	\$276		\$276	\$276		
Port Wing Sewerage Dist	150	\$240		\$240	\$240	\$219	\$459
Potter Sanitary District	300	\$388		\$388	\$388		
Potter, Village of	280	\$388		\$388	\$388		
Pound, Village of	336	\$341	\$6.52	\$699	\$571	\$206	\$777
Prairie du Chien Sanitary District 1, 2, 3	200	\$36	\$4.61	\$290	\$290		
Readstown, Village of	392	\$120	\$6.00	\$450	\$346	\$140	\$486
Rewey, Village of	320	\$144	\$6.50	\$502	\$330	\$218	\$548
Rock Springs, Village of	379		\$8.30	\$457	\$356	\$208	\$563
Rockdale, Village of	215	\$804		\$804	\$804		
Rosholt, Village of	500	\$371		\$371	\$371		
Roxbury Sanitary District 1*	250	\$600		\$600	\$600		
Rudolph, Village of	439	\$222		\$222	\$222		
Saxon Sanitary District	340	\$306		\$306	\$306		
Scandinavia, Village of	367	\$204		\$204	\$204		
Silver Lake Sanitary District	410	\$900		\$900	\$900		
South Wayne, Village of	475	\$224	\$11.55	\$859	\$605	\$146	\$778
Stephensville Sanitary District 1*	275	\$360		\$360	\$360		
Taylor, Village of	498	\$81	\$6.49	\$438	\$320	\$223	\$543

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Upper St. Croix Lake Sanitary District	320	\$272		\$272	\$272		
Waumandee Sanitary District #1	250	\$603		\$603	\$603		
West Bend Sewer Association Inc Glen Ivy	200	\$150		\$150	\$150		
White Lake, Village of	348	\$236		\$236	\$236	\$256	\$492
Wilson, Village of	150	\$220	\$2.00	\$330	\$304	\$165	\$469
Windsor Lake Windsor Sanitary District	275	\$200		\$200	\$200		
Windsor Oak Springs Sanitary District	146	\$108		\$108	\$108		
Wolf River Sanitary District	250	\$480	\$9.00	\$975	\$975		
Yorkville Sewer Utility District 1	285	\$360		\$360	\$360		

*communities with a property tax component that cannot be estimated

Figure 6A: Average Annual Sewer Charge for Each Individual Municipality
Based on Actual Usage
Population: 1-500

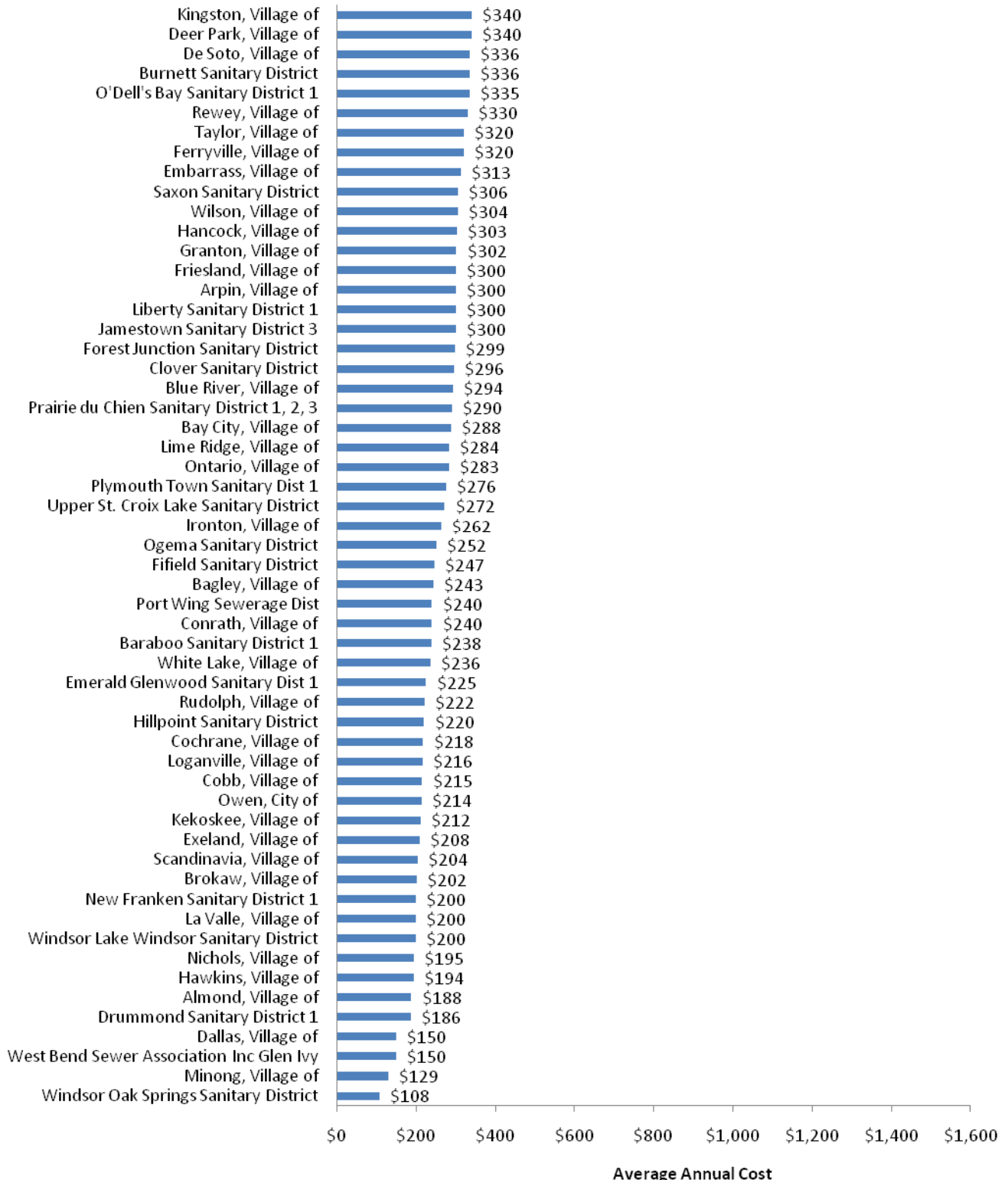


Figure 6A: Average Annual Sewer Charge for Each Individual Municipality
Based on Actual Usage Continued
Population: 1-500

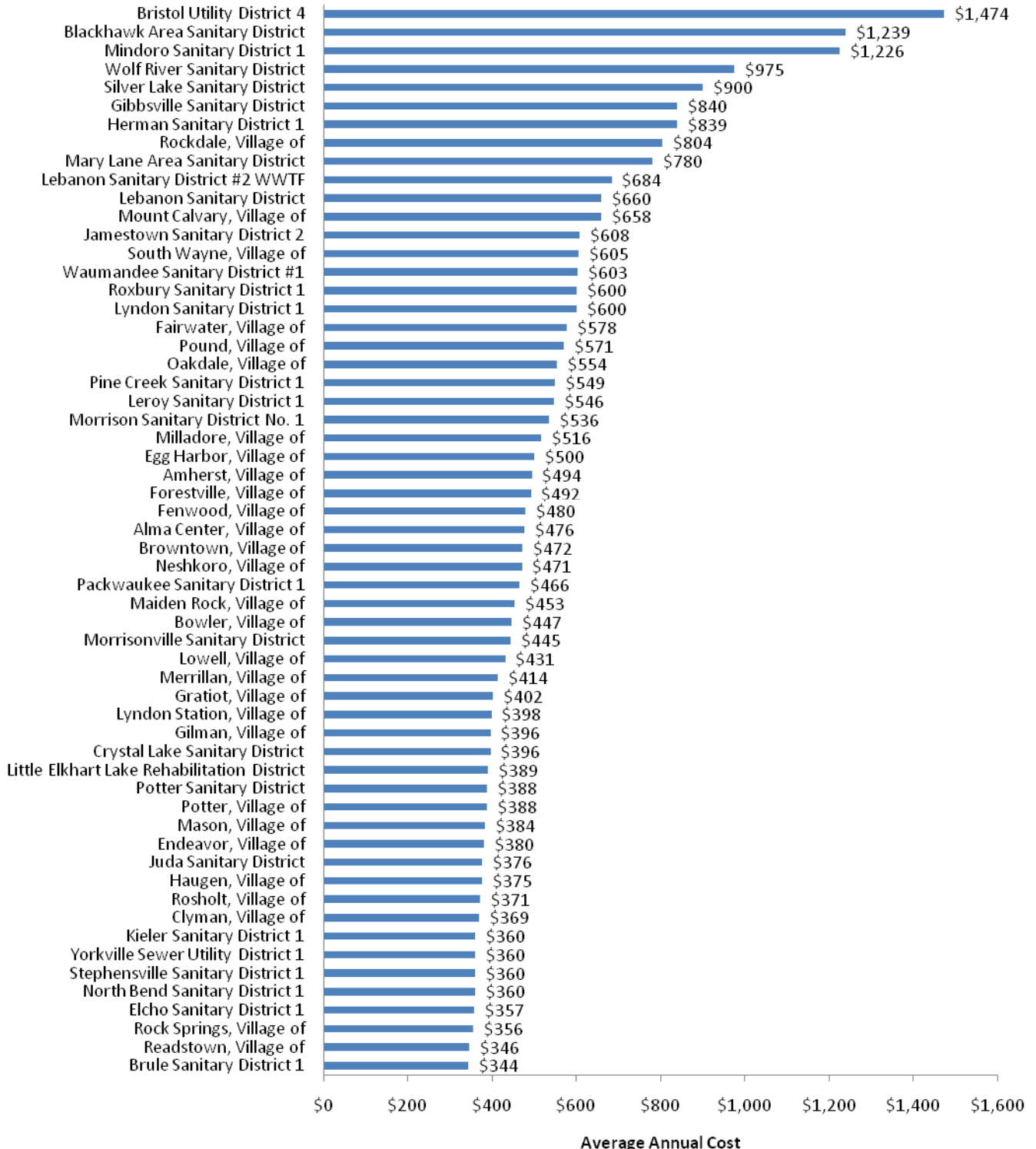
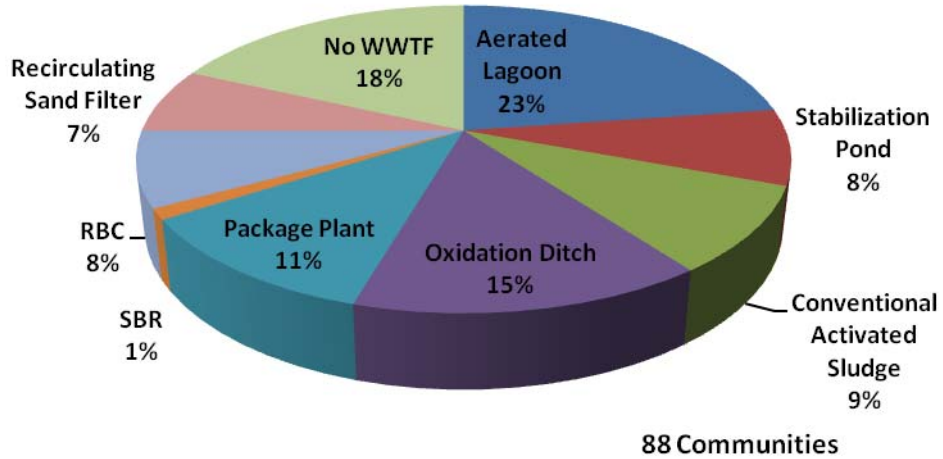


Figure 1B: Breakdown of Respondents by Treatment Type
Population: 501-1,000



Description:

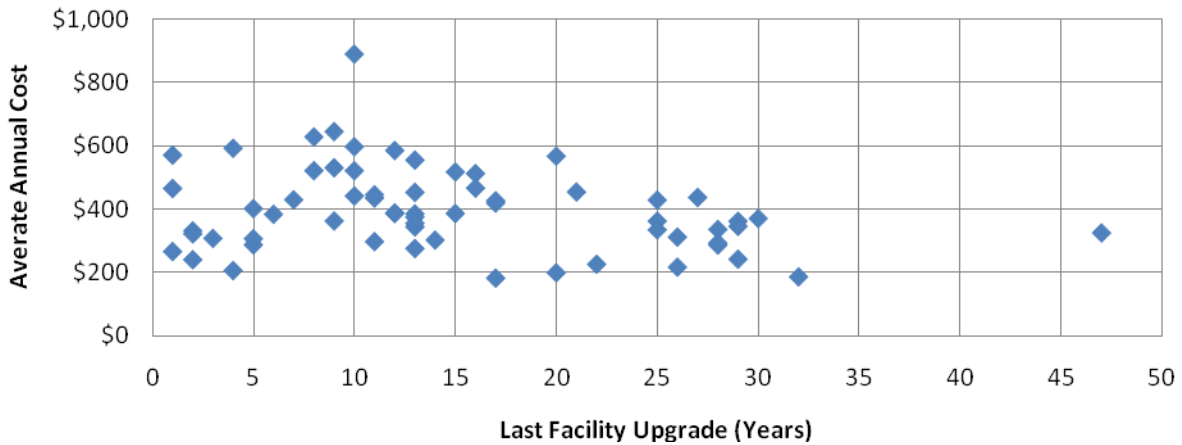
- This graph shows treatment facilities as a percentage of communities

Key Points:

- Communities with a population of 501-1,000 use a variety of treatment types.

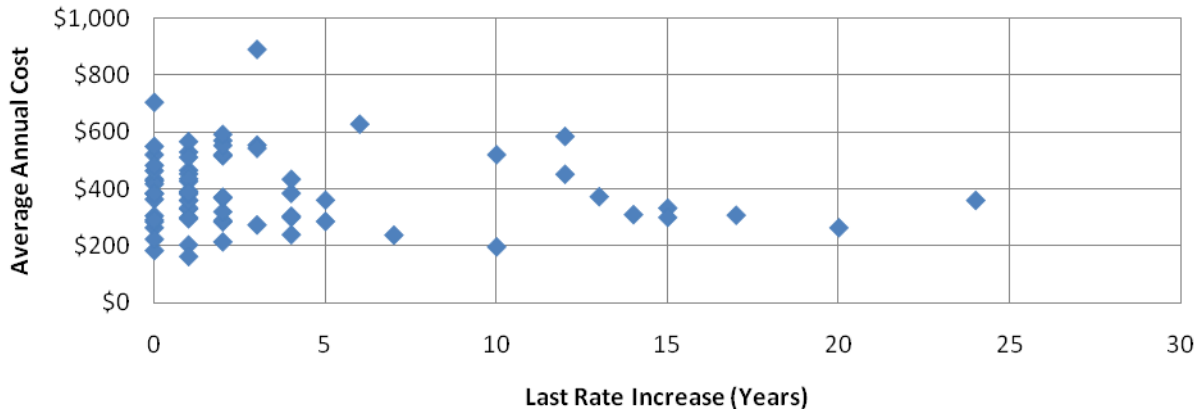
Description:

Figure 2B: Average Annual Cost vs. Last Facility Upgrade
Total Sewer Utility, Based on Usage
Population: 501-1,000



This graph shows the average annual combined utility cost (including property tax component, if applicable) by the last facility upgrade.

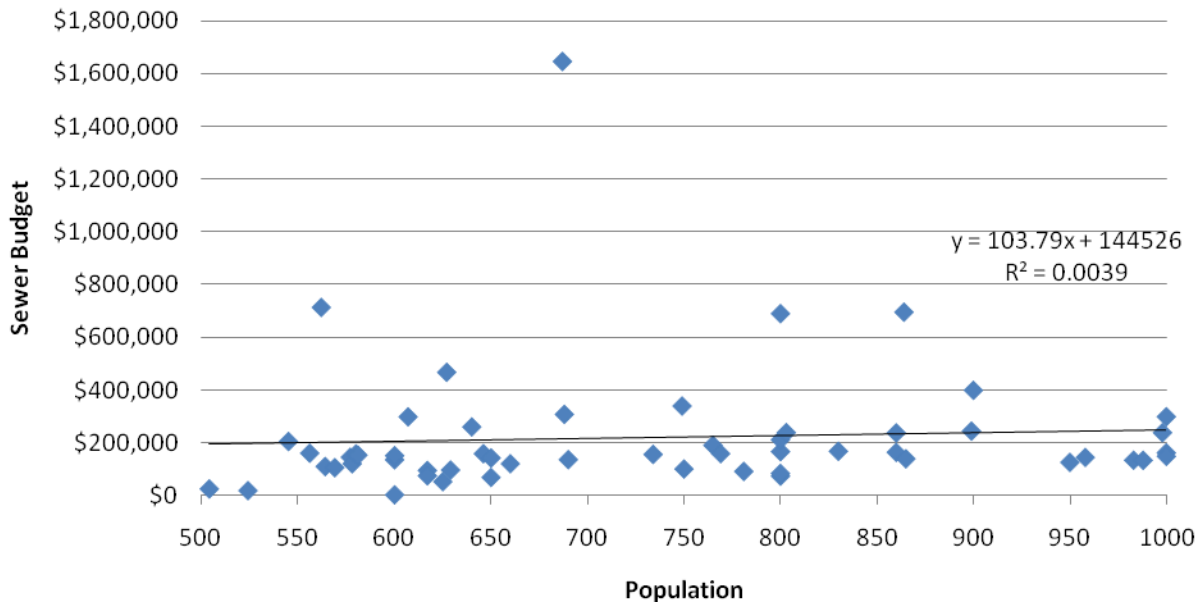
Figure 3B: Average Annual Cost vs. Last Rate Increase
 Total Sewer Utility, Based on Usage
 Population: 501-1,000



Description:

This graph shows the average annual combined utility cost (including property tax component, if applicable) by last rate increase.

Figure 4B: Sewer Budget vs. Population
 Population: 501-1,000



Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Adell, Village of	519	\$24	\$10.98	\$628	\$453	\$202	\$655
Allenton San District 1*	800	\$208	\$5.10	\$489	\$428	\$273	\$701*
Arena, Village of	900	\$369	\$6.25	\$713	\$647	\$231	\$879
Argyle, Village of	819	\$312	\$6.07	\$646	\$554	\$173	\$727
Arlington, Village of	646	\$120	\$10.20	\$681	\$596	\$257	\$853
Auburndale, Village of	738	\$308		\$308	\$308		
Avoca, Village of	606	\$201	\$5.78	\$519	\$342	\$167	\$509
Bayfield, City of	627		\$10.24	\$563	\$289	\$233	\$522
Belmont, Village of	892	\$207	\$3.85	\$419	\$361	\$175	\$535
Birchwood, Village of	562	\$82	\$8.02	\$523	\$330	\$146	\$476
Biron, Village of	800	\$144	\$9.25	\$460	\$364	\$340	\$704
Blanchardville, Village of	803	\$274	\$7.62	\$693	\$566	\$250	\$816
Blue Mounds, Village of	752	\$152	\$6.56	\$513	\$354	\$266	\$619
Bluffview Sanitary District	600	\$96	\$3.46	\$286	\$286		
Boyceville, Village of	1000	\$123	\$3.99	\$342	\$282	\$154	\$436
Brandon, Village of	915	\$245	\$10.00	\$795	\$627	\$246	\$873
Brownsville, Village of	577	\$88	\$6.77	\$461	\$433	\$312	\$745
Cambria, Village of	792	\$80	\$8.90	\$570	\$435	\$238	\$673
Camp Douglas, Village of	561	\$139	\$4.01	\$360	\$316	\$189	\$505
Casco, Village of	600	\$584	\$0.00	\$584	\$584		
Cashton, Village of	1000	\$322	\$5.95	\$649	\$542	\$252	\$794

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Centuria, Village of	944	\$93	\$4.28	\$328	\$215	\$175	\$389
Cloverleaf Lakes Sanitary District	1000	\$180		\$180	\$180		
Crivitz Sanitary District	1000	\$301	\$2.93	\$462	\$425	\$139	\$564
Dane, Village of	958	\$189	\$3.42	\$377	\$371	\$141	\$512
Dorchester, Village of	850	\$35	\$6.73	\$406	\$274	\$223	\$497
Downsville Sanitary Dist 1	625	\$537	\$2.32	\$609	\$569	\$216	\$785
Dresser, Village of	877	\$336	\$9.75	\$696	\$552	\$104	\$656
Eden, Village of	748	\$360		\$360	\$360		
Eleva, Village of	660	\$168	\$5.25	\$457	\$369	\$208	\$576
Elk Mound, Village of	800	\$205	\$4.92	\$475	\$417	\$218	\$635
Fairchild, Village of	564	\$201	\$4.80	\$465	\$383	\$244	\$627
Florence Utility District	807	\$177	\$3.50	\$370	\$310	\$243	\$553
Footville, Village of	769	\$330	\$7.00	\$715	\$644	\$234	\$878
Fountain City, City of	983	\$240		\$240	\$240	\$122	\$362
Fox Lake Inland Lake District	1000	\$483		\$483	\$483		
Francis Creek, Village of	600	\$400		\$400	\$400		
Fremont, Village of	667	\$520		\$520	\$520		
Friendship, Village of	781	\$159	\$6.85	\$536	\$434	\$218	\$651
Highland, Village of	865	\$204	\$4.60	\$457	\$384	\$199	\$583
Hingham Sanitary District	650	\$264		\$264	\$264		
Hubbard-Hustisford Sanitary District 1*	950	\$360		\$360	\$360		

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Iron River Sanitary District 1	1000	\$72	\$7.50	\$485	\$300	\$234	\$534
Kelly Lake Sanitary District 1*	1000	\$440		\$440	\$440		
Krakov Sanitary District*	750	\$320		\$320	\$320		
La Farge Municipal Utilities	800	\$126	\$5.80	\$445	\$333	\$163	\$496
Lakewood Sanitary District #1	582	\$444		\$444	\$444		
Linden, Village of	615	\$264	\$7.25	\$663	\$703	\$190	\$894
Mellen, City of	835	\$170	\$1.50	\$253	\$224	\$157	\$381
Melrose, Village of	520	\$106	\$3.69	\$309	\$285	\$666	\$991
Montfort, Village of	661	\$178	\$4.49	\$425	\$373	\$265	\$638
Necedah, Village of	883	\$289	\$10.91	\$889	\$889		
New Auburn, Village of	581	\$83	\$7.41	\$491	\$360	\$281	\$641
Norwalk, Village of	629	\$192	\$8.22	\$452	\$385	\$220	\$605
Omro Sanitary District 1*	800	\$549		\$549	\$549	\$399	\$948*
Oxford, Village of	569	\$300		\$300	\$300		
Pensaukee Sanitary District 1	800	\$232		\$232	\$232		
Pepin, Village of	954	\$279	\$2.58	\$421	\$387	\$120	\$507
Pittsville, City of	860	\$126	\$5.14	\$409	\$305	\$243	\$548
Plainfield, Village of	899	\$474	\$2.38	\$605	\$591	\$161	\$752
Plum City, Village of	607	\$516		\$516	\$516		
Poygan Poyssippi Sanitary District 1*	830	\$300		\$300	\$300		
Prairie Farm, Village of	524	\$180		\$180	\$180		

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Prentice, Village of	640	\$163		\$163	\$163	\$192	\$355
Rib Lake, Village of	860	\$204	\$5.70	\$404	\$306	\$254	\$559
Ridgeway, Village of	700	\$276	\$4.02	\$497	\$427	\$214	\$641
Rio, Village of	988	\$218	\$1.55	\$303	\$291	\$153	\$444
Rockland, Village of	650	\$120	\$7.07	\$509	\$451	\$236	\$969
Siren, Village of	900	\$228	\$6.40	\$580	\$464	\$181	\$644
Sister Bay, Village of	864	\$302	\$2.63	\$447	\$382	\$170	\$552
Soldiers Grove, Village of	617	\$160	\$3.45	\$350	\$285	\$136	\$421
Solon Springs, Village of	580	\$184		\$184	\$184		
Stetsonville, Village of	556	\$520		\$520	\$520		
Sullivan, Village of	688	\$520		\$520	\$520		
Superior, Village of	617	\$204		\$204	\$204		
Suring, Village of	578	\$154	\$4.86	\$422	\$323	\$212	\$535
Three Lakes Sanitary District 1	600	\$88	\$5.06	\$366	\$264	\$222	\$487
Valders, Village of	998	\$220	\$6.30	\$567	\$511	\$193	\$704
Viola, Village of	690	\$126	\$6.00	\$456	\$334	\$210	\$544
Wabeno Sanitary District 1	800	\$163	\$2.07	\$277	\$238	\$172	\$411
Wausaukee, Village of	545	\$277	\$4.49	\$524	\$465	\$197	\$662
Webster, Village of	687	\$140	\$1.64	\$230	\$197	\$157	\$354
Whitelaw, Village of	749	\$361	\$3.25	\$540	\$529	\$79	\$642
Wild Rose, Village of	765	\$120	\$6.05	\$453	\$453		

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Wilton, Village of	532	\$140	\$6.79	\$513	\$392	\$184	\$576
Withee, Village of	504		\$6.00	\$330	\$176	\$261	\$437
Wonewoc, Village of	834	\$72	\$8.85	\$559	\$344	\$194	\$538
Wyocena, Village of	734	\$139	\$3.64	\$339	\$296	\$179	\$475

*communities with a property tax component that cannot be estimated

Figure 6B: Average Annual Sewer Charge for Each Individual Municipality

**Based on Actual Usage
Population: 501-1,000**

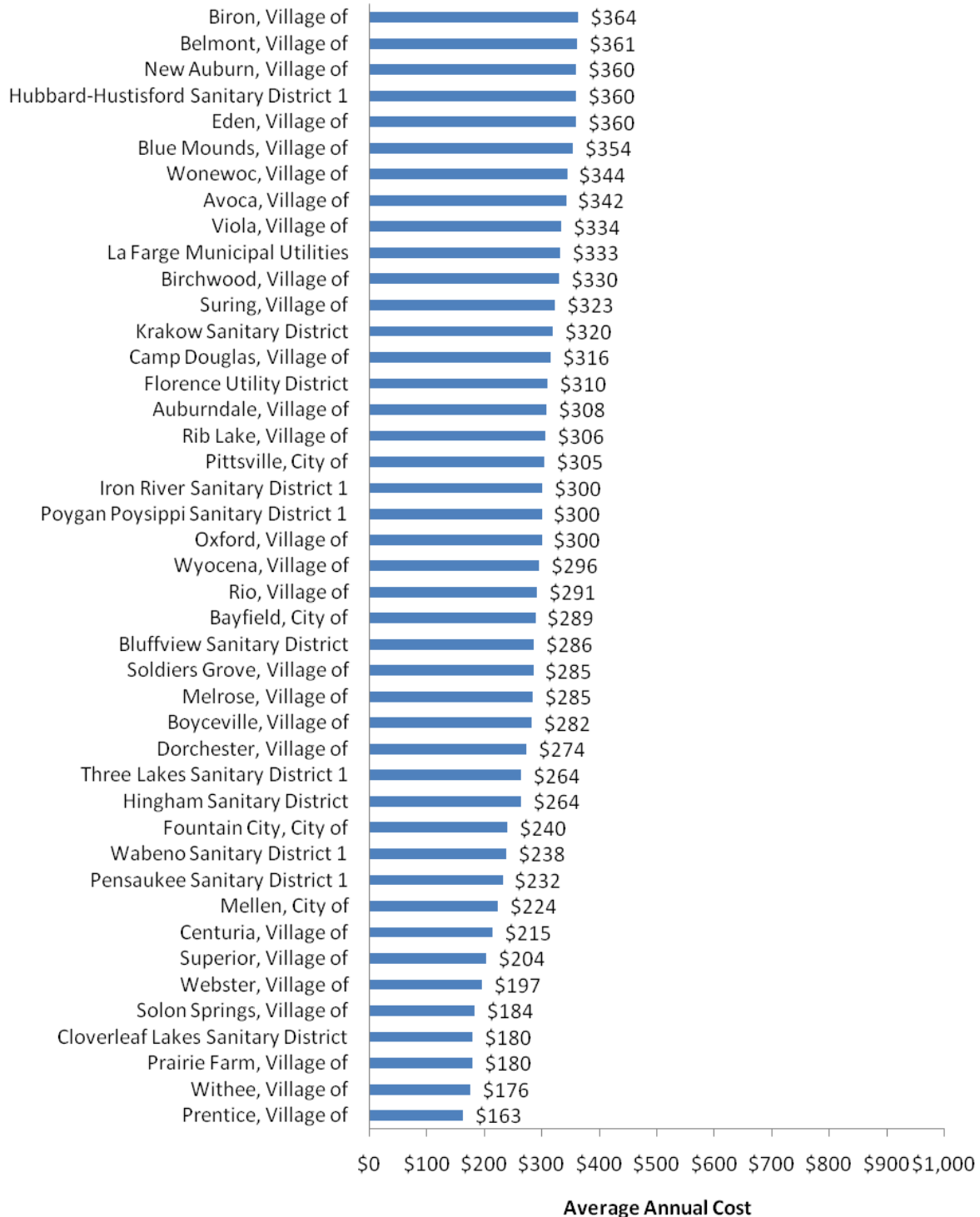


Figure 6B: Average Annual Sewer Charge for Each Individual Municipality

Based on Actual Usage Continued
Population: 501-1,000

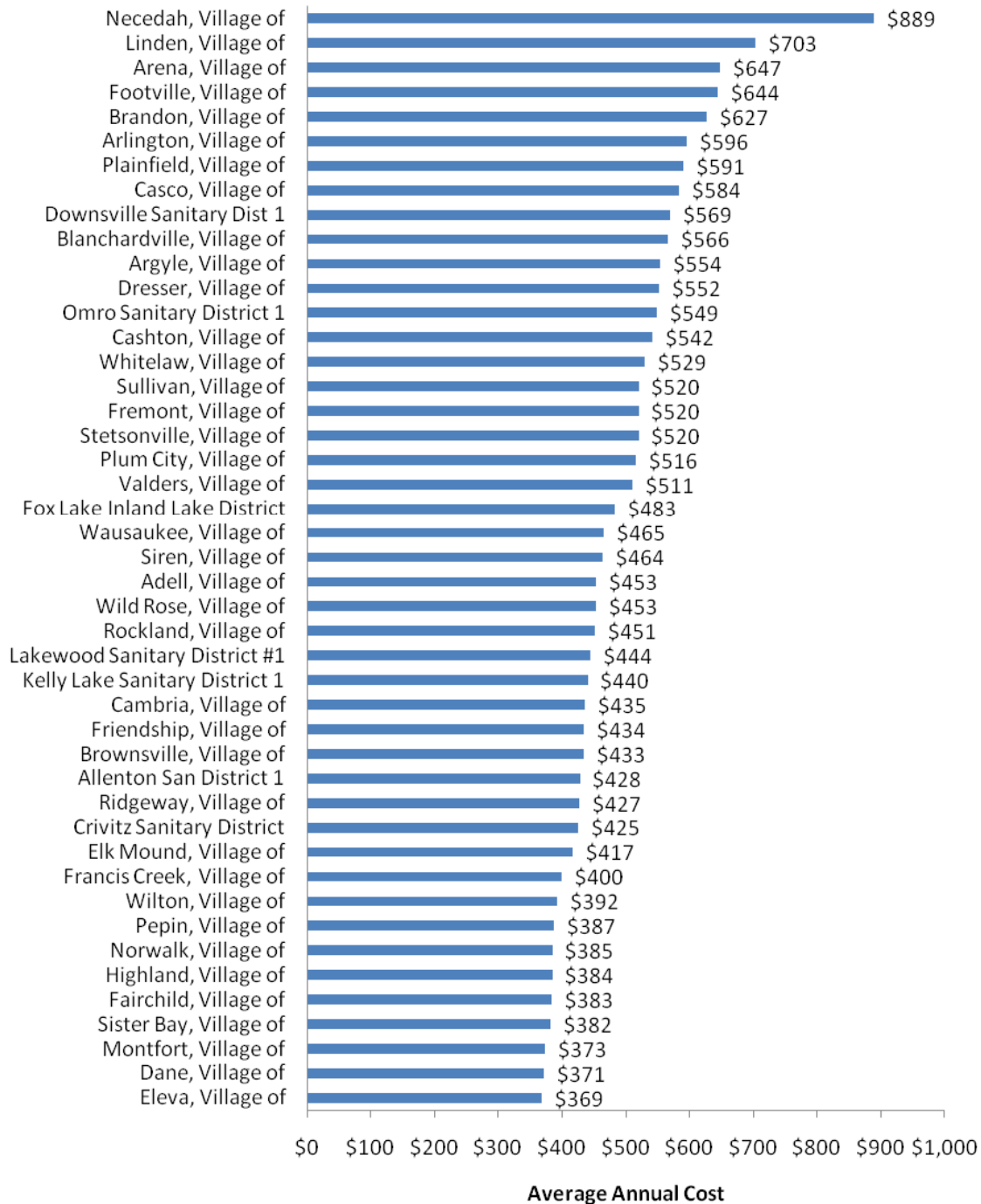
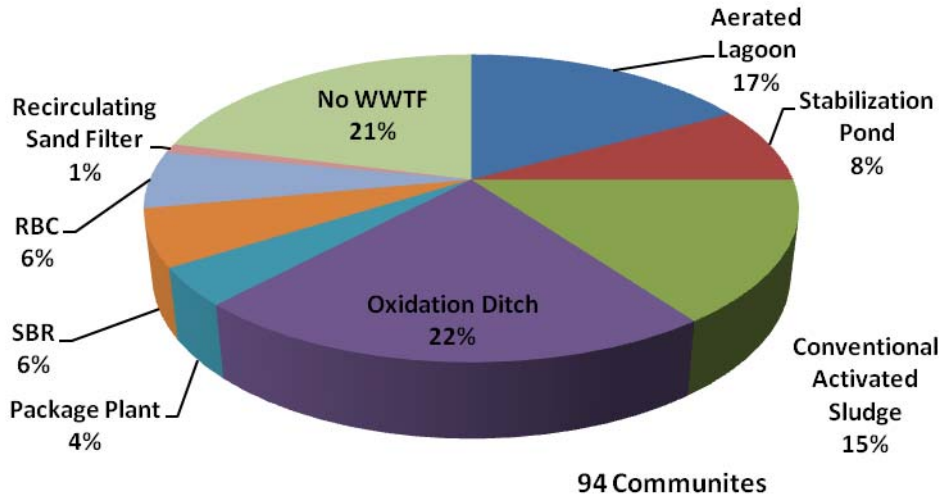


Figure 1C: Breakdown of Respondents by Treatment Type
Population: 1,001-2,000



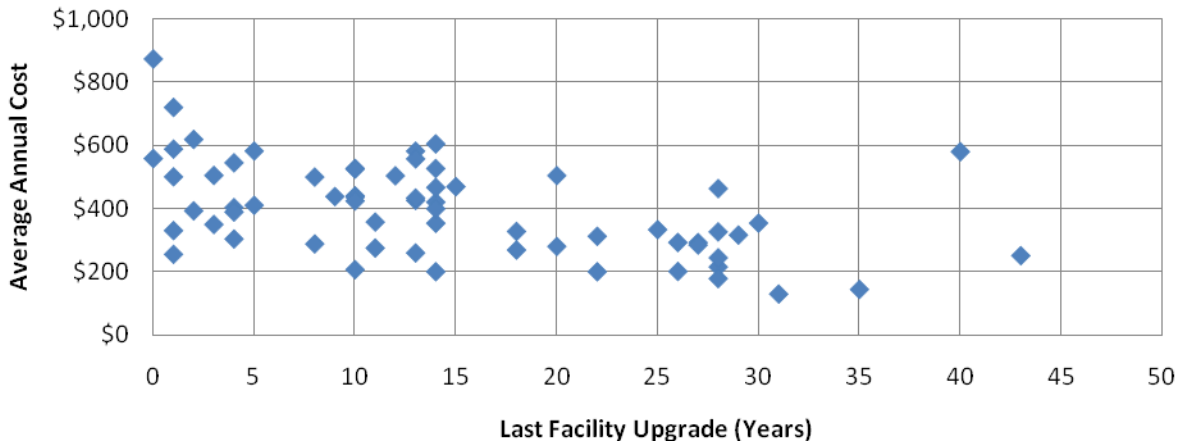
Description:

This graph shows treatment facilities as a percentage of communities

Key Point:

- Communities with a population of 1,000-2,000 display a wide sprawl of treatment types used, with the highest percentage using oxidation ditches.

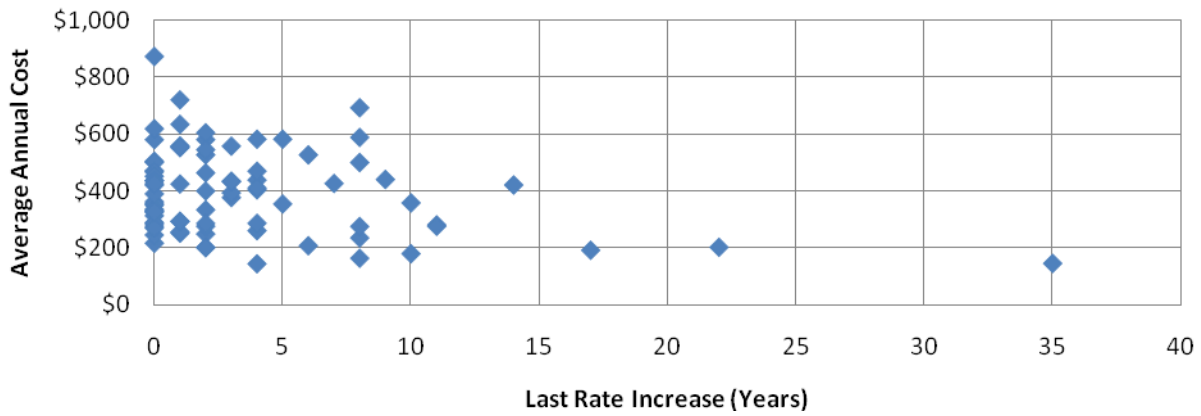
Figure 2C: Average Annual Cost by Last Facility Upgrade
Total Sewer Utility, Based on Usage
Population: 1,001-2,000



Description:

This graph shows the average annual combined utility cost (including property tax component, if applicable) by the last facility upgrade

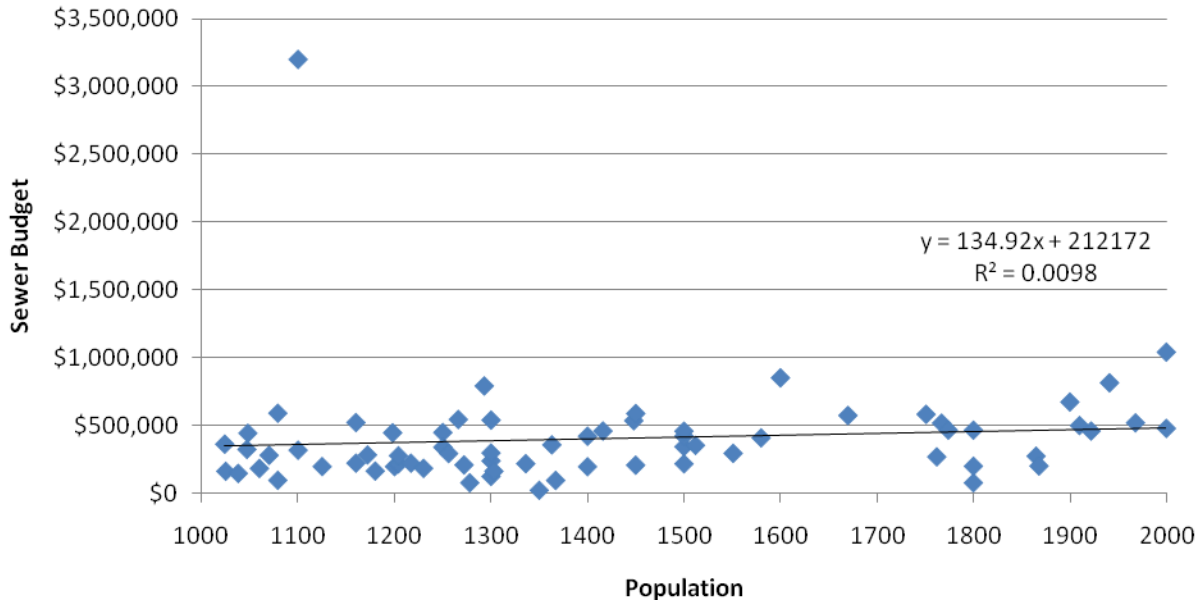
Figure 3C: Average Annual Cost by Last Rate Increase
 Total Sewer Utility, Based on Usage
 Population: 1,001-2,000



Description:

This graph shows the average annual combined utility cost (including property tax component, if applicable) by last rate increase.

Figure 4C: Sewer Budget by Population
 Population: 1,001-2,000



Description:

This graph shows annual sewer budget by population

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Adams, City of	1922		\$4.75	\$261	\$181	\$205	\$386
Albany, Village of	1180	\$349	\$5.71	\$663	\$580	\$208	\$788
Ashippun Sanitary District*	1250	\$720		\$720	\$720		
Athens, Village of	1100	\$111	\$5.09	\$391	\$292	\$250	\$543
Augusta, City of	1450		\$3.00	\$165	\$129	\$187	\$459
Bailey's Harbor WWTP	1100	\$312		\$312	\$312		
Balsam Lake, Village of	1060	\$204	\$2.96	\$367	\$288	\$151	\$439
Bangor, Village of	1425	\$288	\$3.19	\$463	\$438	\$172	\$609
Barneveld, Village of	1256	\$261	\$5.60	\$569	\$525	\$197	\$722
Benton, Village of	1012	\$276	\$6.28	\$622	\$504	\$287	\$790
Black Creek, Village of	1278	\$384	\$4.51	\$632	\$557	\$122	\$679
Blair, City of	1296	\$26	\$3.35	\$210	\$143	\$254	\$397
Bonduel, Village of	1450	\$361	\$7.98	\$800	\$692	\$198	\$891
Bristol Utility District 1*	2000	\$480	\$7.58	\$897	\$970	\$334	\$1,304*
Brooklyn, Village of	1266	\$472	\$9.32	\$984	\$873	\$264	\$1,137
Butte Des Morts Consolidated SD 1*	1025	\$280		\$280	\$280		
Cadott, Village of	1400	\$33	\$6.99	\$417	\$284	\$186	\$471
Cameron, Village of	1701	\$36	\$3.43	\$225	\$162	\$117	\$279
Campbellsport, Village of	1938	\$60	\$6.20	\$401	\$321	\$390	\$711
Cassville, Village of	1083	\$120	\$3.80	\$329	\$251	\$146	\$397
Chetek, City of	1800	\$165	\$4.54	\$414	\$333	\$191	\$524

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Christmas Mountain Sanitary District WWTF	1868	\$435		\$435	\$435		
Cleveland, Village of	1416	\$421	\$4.42	\$664	\$604	\$202	\$806
Clinton, Village of	2000	\$82	\$9.21	\$588	\$485	\$226	\$712
Colby, City of	1767	\$84	\$11.15	\$697	\$469	\$303	\$772
Coleman, Village of	1070	\$134	\$6.25	\$478	\$326	\$139	\$465
Colfax, Village of	1160	\$87	\$2.77	\$240	\$215	\$212	\$427
Cornell, City of	1466	\$64	\$3.19	\$240	\$178	\$176	\$354
Darien, Village of	1643	\$267	\$7.50	\$679	\$554	\$241	\$1,197
Dickeyville, Village of	1079	\$61	\$3.31	\$243	\$201	\$193	\$394
Dyckesville Sanitary District	1300	\$216		\$216	\$216		
Eagle River, City of	1485	\$210	\$5.67	\$522	\$403	\$159	\$562
Edgar, Village of	1491	\$226	\$5.00	\$501	\$436	\$237	\$673
Elkhart Lake, Village of*	1204	\$80	\$5.35	\$374	\$275	\$163	\$444*
Elroy, City of	1580	\$249	\$5.70	\$563	\$466	\$255	\$721
Fall Creek, Village of	1200	\$244	\$6.53	\$603	\$505	\$209	\$713
Fall River, Village of	1532	\$160	\$5.69	\$473	\$420	\$134	\$555
Fox Lake, City of	1512	\$92	\$8.42	\$556	\$433	\$206	\$639
Frederic, Village of	1262	\$120	\$4.68	\$377	\$304	\$159	\$462
Galesville, City of	1496	\$90	\$4.28	\$325	\$269	\$220	\$489
Geneva National Sanitary District	1250	\$471		\$471	\$471		
Gillett, City of	1303	\$62	\$3.46	\$252	\$255	\$217	\$472

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Glenwood City, City of	1216	\$100	\$2.00	\$210	\$190	\$126	\$317
Green Lake, City of	1160	\$180	\$6.70	\$549	\$393	\$96	\$489
Greenwood, City of	1079	\$58	\$6.51	\$416	\$259	\$255	\$514
Hammond, Village of	1614	\$321	\$13.39	\$576	\$410	\$239	\$649
Harmony Grove Sanitary District 1	1762	\$256	\$1.44	\$335	\$335	\$115	\$450
Hazel Green, Village of	1186	\$222	\$5.35	\$516	\$463	\$236	\$699
Hilbert, Village of	1124	\$192	\$5.41	\$490	\$420	\$158	\$578
Hillsboro, City of	1325	\$231	\$7.11	\$622	\$500	\$209	\$709
Hurley, City of	1751	\$189	\$9.00	\$684	\$451	\$262	\$713
Iola, Village of	1287	\$440		\$440	\$440	\$152	\$592
Iron Ridge, Village of	1047	\$157	\$8.63	\$631	\$527	\$220	\$746
Kohler, Village of	2000	\$38	\$2.67	\$185	\$198	\$200	\$398
Lannon, Village of	1048	\$661		\$661	\$661	\$0	\$661
Lawrence Utility District	1900	\$116	\$3.24	\$294	\$285	\$357	\$642
Lone Rock, Village of	1200	\$176	\$2.70	\$325	\$285	\$103	\$389
Loyal, City of	1300	\$162	\$2.44	\$296	\$248	\$239	\$487
Luck, Village of	1230	\$128	\$2.88	\$286	\$234	\$158	\$392
Lyons Sanitary District 2	1500	\$552		\$552	\$552		
Marathon City, Village of	1400	\$80	\$6.41	\$433	\$357	\$260	\$617
Marion, City of	1293	\$226	\$8.00	\$666	\$500	\$117	\$616
Markesan, City of	1363	\$199	\$3.94	\$337	\$292	\$97	\$389

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Mazomanie, Village of	1524	\$180	\$10.00	\$730	\$644	\$243	\$887
Mishicot, Village of	1448	\$382	\$5.82	\$702	\$634	\$113	\$747
Montello, City of	1300	\$180	\$3.70	\$384	\$330	\$123	\$453
Monticello, Village of	1172	\$358	\$4.25	\$592	\$526	\$193	\$720
Muscoda, Village of	1400	\$129	\$3.20	\$305	\$275	\$140	\$415
Oakfield, Village of	1038	\$151	\$4.01	\$372	\$349	\$358	\$707
Okee Sanitary District 1	1125	\$376		\$376	\$376		
Orfordville, Village of	1300	\$144	\$5.98	\$329	\$316	\$223	\$539
Osseo, City of	1670	\$204	\$5.75	\$520	\$424	\$250	\$864
Palmyra, Village of	1774	\$107	\$6.13	\$444	\$389	\$211	\$600
Pleasant Springs Sanitary District 1*	1300	\$580		\$580	\$580		
Poplar, Village of	1367	\$558		\$558	\$558		
Port Edwards, Village of	1910	\$65	\$8.32	\$522	\$424	\$115	\$668
Randolph, Village of	1800	\$40	\$4.00	\$260	\$207	\$216	\$423
Random Lake, Village of	1600		\$8.50	\$468	\$399	\$112	\$512
Reedsville, Village of	1198	\$144	\$10.50	\$722	\$582	\$137	\$719
Roberts, Village of	1545	\$162	\$8.79	\$645	\$545	\$127	\$672
Rochester, Village of	1865	\$326		\$326	\$326		
Rosendale, Village of	1024	\$504	\$5.52	\$504	\$504		
Scott Sanitary District 1	1800	\$98	\$3.41	\$286	\$274	\$187	\$462
Sevastopol Sanitary Dist No 1	1350	\$144		\$144	\$144		

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Shullsburg, City of	1204	\$171	\$6.30	\$517	\$426	\$162	\$588
Somerset, Village of	1300	\$104	\$10.82	\$699	\$619	\$191	\$810
Spencer, Village of	1941	\$193	\$9.66	\$531	\$309	\$224	\$569
Spring Green, Village of	1500	\$43	\$3.27	\$222	\$200	\$139	\$339
Spring Valley, Village of	1336	\$125	\$5.00	\$400	\$354	\$167	\$520
Stratford, Village of	1500		\$5.55	\$305	\$200	\$261	\$461
Theresa, Village of	1325	\$100	\$8.04	\$542	\$433	\$150	\$583
Thorp, City of	1551	\$102	\$5.24	\$390	\$275	\$308	\$583
Trempealeau, Village of	1500	\$72	\$6.00	\$402	\$353	\$143	\$496
Waterford Sanitary District 1	1968	\$368	\$4.80	\$632	\$632		
West Baraboo, Village of	1272	\$78	\$7.23	\$476	\$361	\$212	\$573
Westfield, Village of	1217	\$244		\$244	\$244		
Weyauwega, City of	1860	\$202	\$2.75	\$353	\$327	\$92	\$419
Whiting, Village of	1683	\$188	\$7.51	\$601	\$588	\$160	\$748
Wittenberg, Village of	1500	\$399	\$5.00	\$674	\$582	\$94	\$675

*communities with a property tax component that cannot be estimated

Figure 6C: Average Annual Sewer Charge for Each Individual Municipality

**Based on Actual Usage
Population: 1,001-2,000**

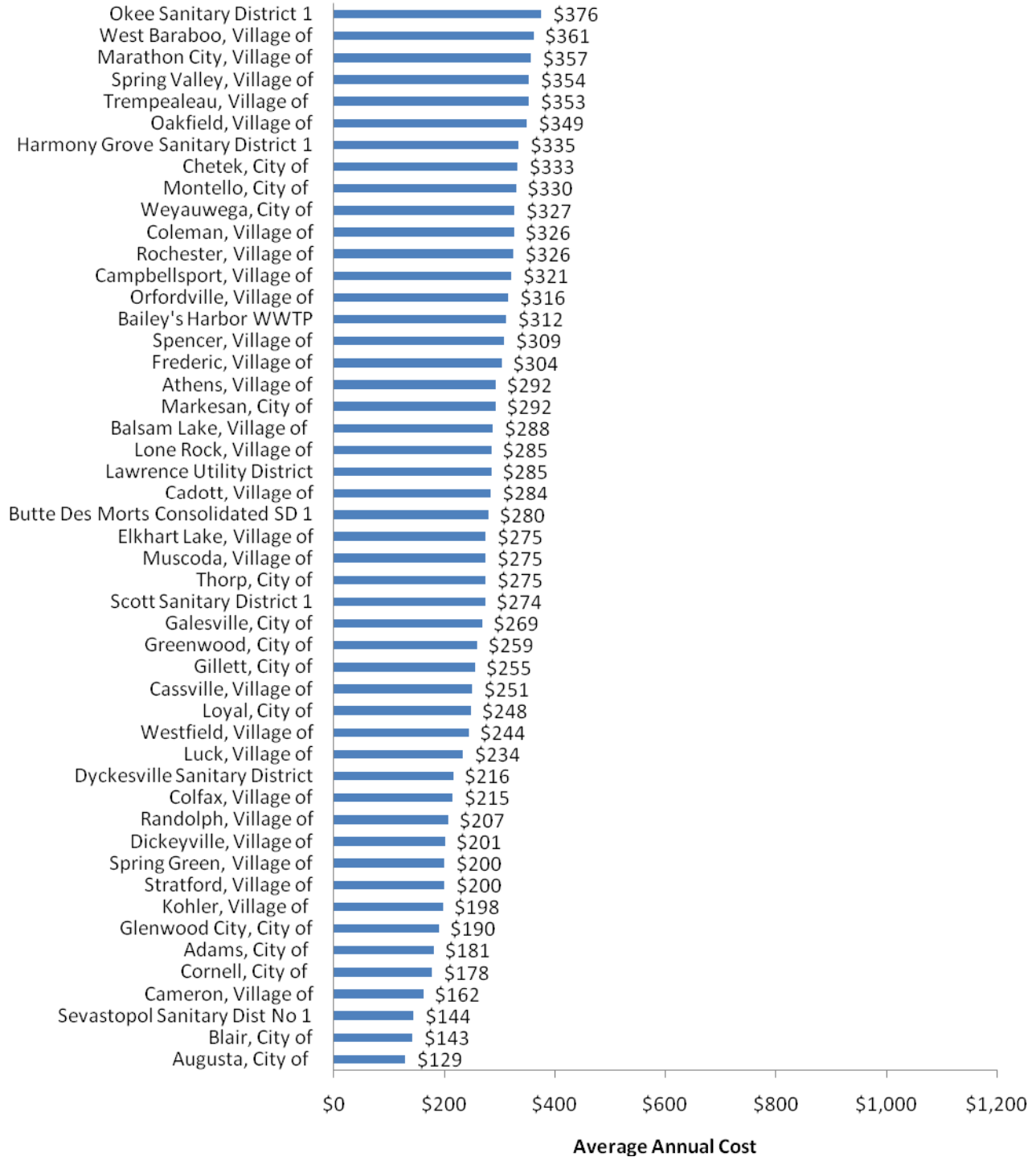


Figure 6C: Average Annual Sewer Charge for Each Individual Municipality

Based on Actual Usage Continued
Population: 1,001-2,000

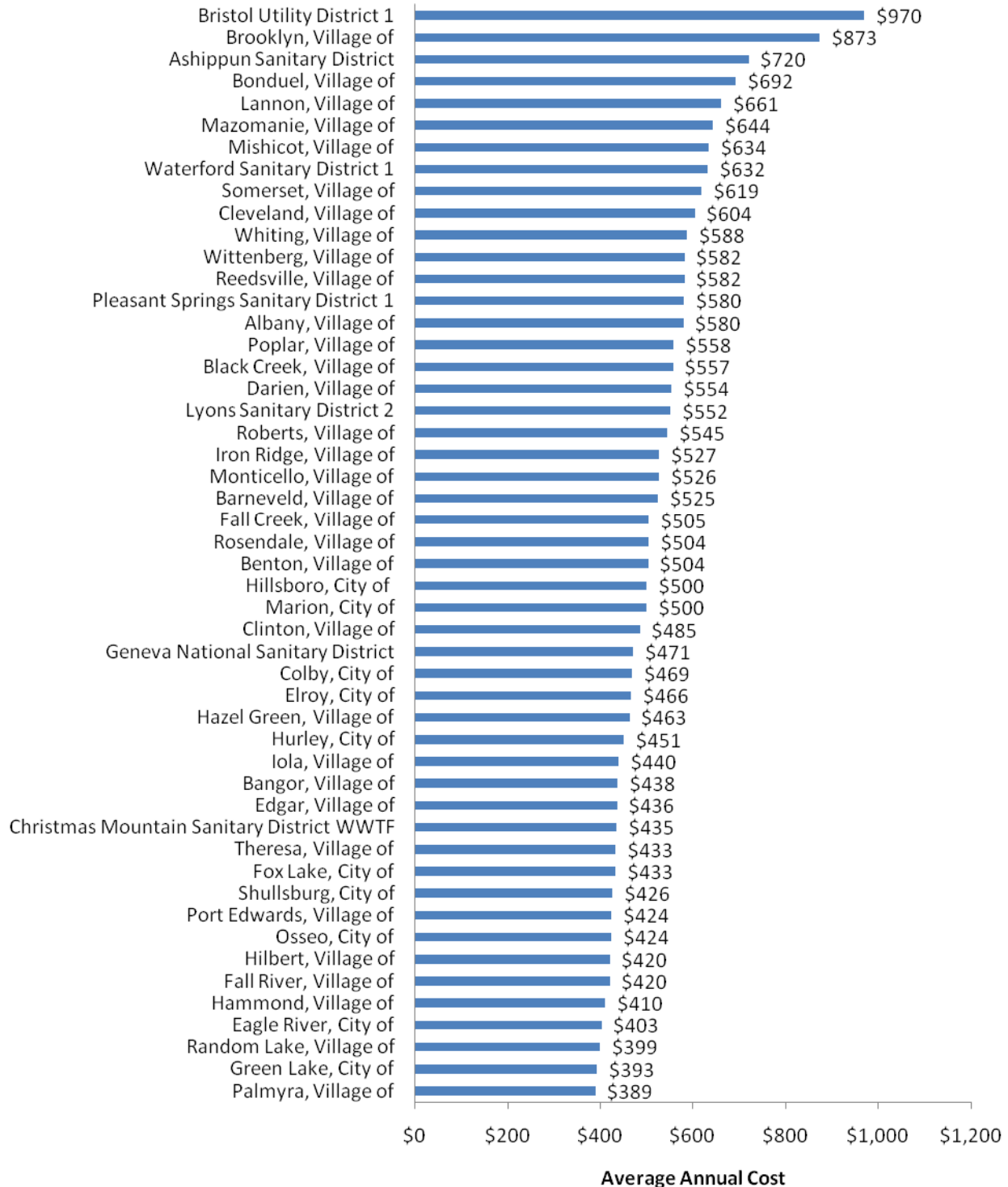
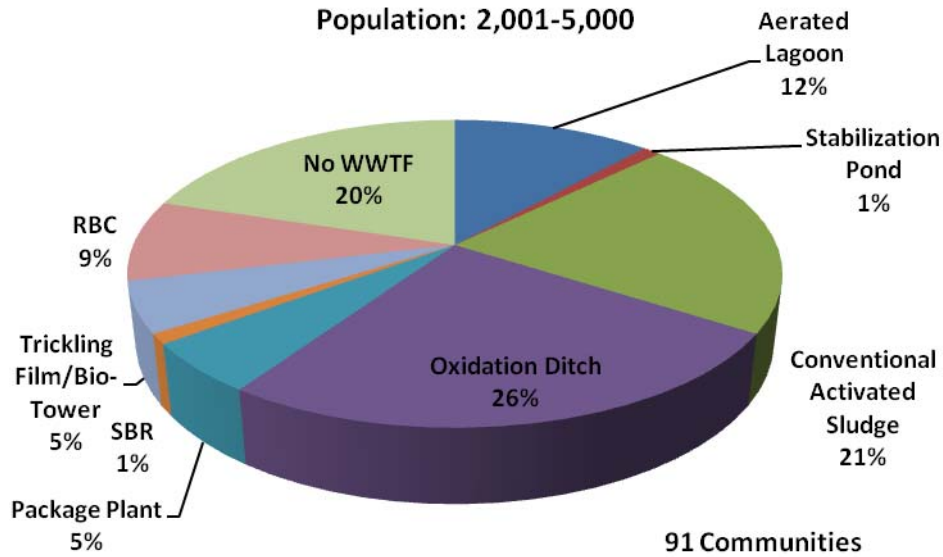


Figure 1D: Breakdown of Respondents by Treatment Type



Description:

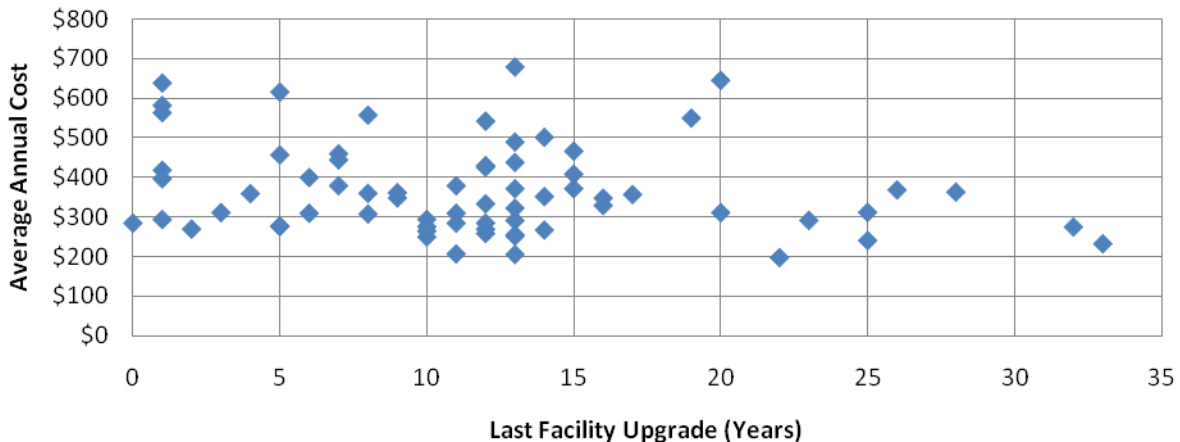
This graph shows treatment facilities as a percentage of communities

Key Points:

- Communities with a population of 2,001-5,000 use activated sludge systems (conventional activated sludge, oxidation ditches, package plants and SBRs) almost 50% of the time.

Figure 2D: Average Annual Cost by Last Facility Upgrade

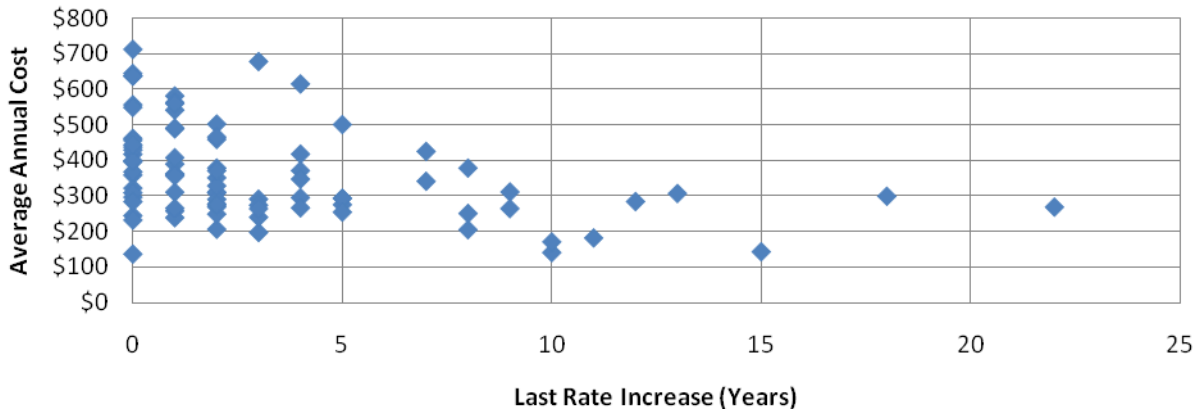
Total Sewer Utility, Based on Usage
Population: 2,001-5,000



Description:

This graph shows the average annual combined utility cost (including property tax component, if applicable) by the last facility upgrade.

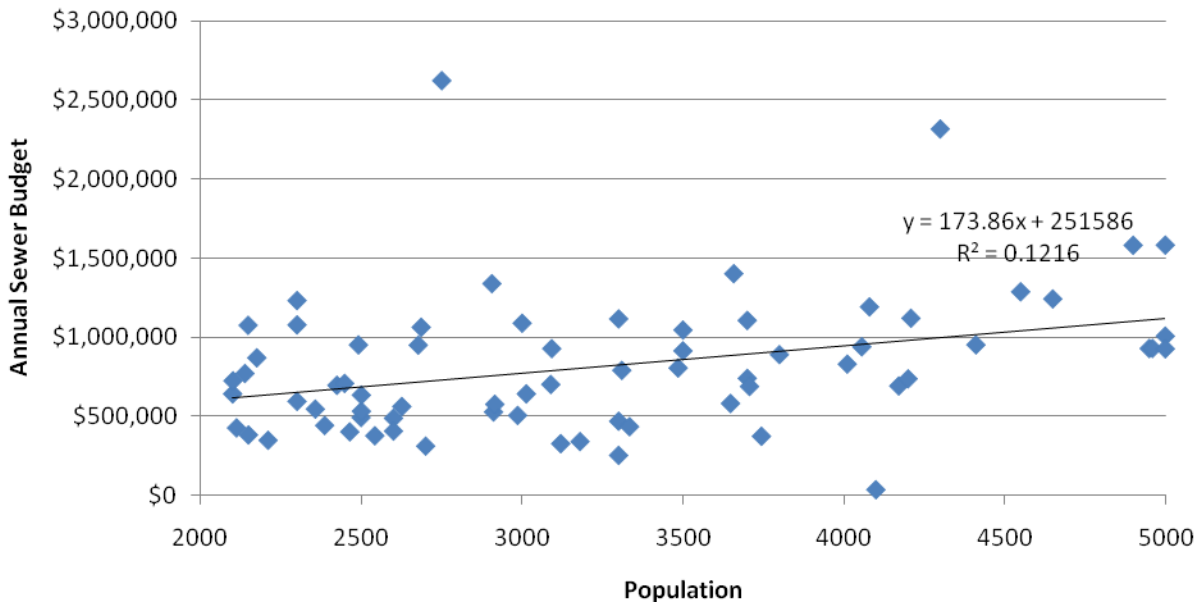
Figure 3D: Average Annual Cost by Last Rate Increase
 Total Sewer Utility, Based on Usage
 Population: 2,001-5,000



Description:

This graph shows the average annual combined utility cost (including property tax component, if applicable) by last rate increase.

Figure 4D: Sewer Budget by Population
 Population: 2,001-5,000



Description:

This graph shows annual sewer budget by population

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Algoma, City of	3116	\$41	\$7.33	\$444	\$291	\$317	\$608
Amery, City of	2915	\$155	\$4.89	\$424	\$352	\$132	\$484
Arcadia, City of	2424	\$180	\$1.60	\$268	\$259	\$271	\$530
Baldwin, Village of	3568	\$22	\$4.88	\$290	\$241	\$137	\$378
Bayside, Village of	4171	\$362	\$3.61	\$561	\$561		
Belgium, Village of	2099	\$399	\$3.26	\$578	\$557	\$185	\$742
Belleville, Village of	2265	\$146	\$11.80	\$795	\$679	\$137	\$816
Bloomer, City of	3500	\$162	\$9.94	\$708	\$542	\$217	\$759
Boscobel, City of	3300	\$120	\$4.00	\$340	\$295	\$152	\$446
Brillion, City of	2986	\$156	\$3.09	\$326	\$297	\$158	\$455
Brodhead, City of	3300	\$96	\$7.50	\$509	\$426	\$191	\$617
Chilton, City of	3756	\$137	\$3.02	\$303	\$265	\$180	\$445
Columbus, City of	4850	\$187	\$7.17	\$581	\$467	\$290	\$756
Combined Locks	3089	\$112	\$6.25	\$456	\$352	\$192	\$544
Cumberland, City of	2357	\$85	\$9.28	\$595	\$438	\$133	\$571
Darlington, City of	2448	\$214	\$7.67	\$636	\$502	\$208	\$710
Deerfield, Village of	2209	\$309	\$7.22	\$706	\$616	\$233	\$849
Denmark, Village of	2148	\$103	\$3.68	\$305	\$270	\$298	\$568
Dodgeville, City of	5000	\$194	\$4.75	\$455	\$372	\$217	\$588
Eagle Lake Sewer Utility	4100	\$400		\$400	\$400		
Ellsworth, Village of	3180	\$63	\$3.72	\$268	\$233	\$140	\$373

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Evansville, City of	4960	\$66	\$4.65	\$322	\$285	\$234	\$519
Fennimore, City of	2367	\$166	\$4.33	\$404	\$334	\$207	\$541
Fish Creek Sanitary District 1	2500	\$264	\$6.93	\$645	\$645		
Fredonia, Village of	2149	\$168	\$3.28	\$349	\$342	\$104	\$447
Green Lake Sanitary District	2340	\$308		\$308	\$308		
Hayward, City of	2300	\$75	\$5.30	\$367	\$278	\$164	\$443
Hobart, Village of	2175	\$215	\$3.80	\$424	\$503	\$327	\$896
Horicon, City of	3700	\$84	\$6.15	\$422	\$369	\$223	\$592
Hortonville, Village of	2600	\$102	\$6.30	\$449	\$363	\$204	\$606
Howards Grove, Village of	3095	\$360		\$360	\$360		
Hustisford, Village of	2400	\$300	\$6.63	\$665	\$550	\$580	\$1,130
Johnson Creek, Village of	2138	\$174	\$4.21	\$405	\$349	\$223	\$572
Juneau, City of	2686	\$167	\$5.41	\$465	\$397	\$247	\$644
Kewaskum, Village of	4209	\$111	\$12.52	\$799	\$638	\$225	\$863
Kewaunee, City of	2906	\$35	\$6.38	\$386	\$275	\$216	\$491
Kiel, City of	3658	\$142	\$2.43	\$275	\$252	\$171	\$423
Ladysmith, City of	3648	\$182	\$3.19	\$357	\$311	\$172	\$484
Lake Como Sanitary District 1*	3000	\$282	\$4.18	\$512	\$418	\$251	\$669*
Lake Delton, Village of	2750	\$37	\$2.25	\$161	\$142	\$227	\$369
Lakeland SD 1 Woodruff Minocqua	2300	\$104	\$5.72	\$419	\$419		
Lancaster, City of	4011	\$72	\$6.77	\$444	\$357	\$206	\$563

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Ledgeview Sanitary District 2	4650	\$92	\$3.03	\$259	\$267	\$422	\$764
Lodi, City of	3013	\$173	\$6.71	\$542	\$490	\$247	\$736
Lomira, Village of	2500	\$52	\$5.97	\$380	\$311	\$106	\$417
Luxemburg, Village of	2386	\$138	\$5.33	\$431	\$379	\$131	\$511
Marshall, Village of	3707	\$150	\$5.90	\$474	\$430	\$196	\$626
Mauston, City of	4411	\$207	\$2.20	\$302	\$276	\$244	\$520
Medford, City of	4080	\$80	\$5.58	\$387	\$270	\$160	\$430
Mineral Point, City of	2617	\$160	\$8.42	\$623	\$460	\$135	\$595
Mondovi, City of	2691	\$84	\$5.06	\$363	\$292	\$183	\$475
Mosinee, City of	4200	\$84	\$3.70	\$288	\$256	\$251	\$506
Neenah Sanitary District 2	2600	\$240		\$240	\$240		
Neillsville, City of	2626	\$33	\$8.72	\$512	\$291	\$193	\$484
New Glarus, Village of	2100	\$263	\$7.62	\$682	\$582	\$226	\$808
New Holstein, City of	3334	\$100	\$3.26	\$279	\$250	\$179	\$429
New Lisbon, City of	2441	\$72	\$8.21	\$524	\$379	\$240	\$619
North Fond du Lac, Village of	4900	\$214	\$9.91	\$759	\$713	\$210	\$922
Oconto, City of	5000	\$236	\$2.67	\$383	\$348	\$192	\$541
Oostburg, Village of	2911	\$51	\$6.35	\$400	\$359	\$218	\$577
Osceola, Village of	3500	\$100	\$9.61	\$629	\$457	\$176	\$633
Paddock Lake, Village of	3092	\$638		\$638	\$638	\$310	\$948
Pardeeville, Village of	2112	\$102	\$4.47	\$348	\$312	\$193	\$505

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Park Falls, City of	2700	\$19	\$4.78	\$282	\$207	\$279	\$486
Pell Lake Sanitary District No. 1	5000	\$168	\$2.75	\$319	\$285	\$191	\$477
Peshtigo, City of	3500	\$55	\$3.20	\$231	\$198	\$269	\$467
Poynette, Village of	2542	\$215	\$6.72	\$370	\$267	\$140	\$408
Prairie du Sac, Village of	3744	\$84	\$1.85	\$186	\$183	\$130	\$313
Prescott, City of	4056	\$223	\$3.75	\$429	\$408	\$128	\$536
Sauk City, Village of	3300	\$62	\$2.10	\$177	\$172	\$142	\$314
Saukville, Village of	4300	\$148	\$5.73	\$464	\$444	\$180	\$624
Schofield, City of	2300	\$114	\$4.85	\$381	\$391	\$157	\$548
Seymour, City of	3485		\$5.15	\$283	\$206	\$199	\$405
Shawano Lake Sanitary District	4950	\$112	\$5.25	\$401	\$265	\$89	\$355
Shelby Sanitary District 2	2600	\$144		\$144	\$144	\$283	\$427
Sherwood, Village of	2499	\$189	\$2.54	\$329	\$310	\$282	\$592
Silver Lake, Village of	4500	\$372		\$372	\$372		
Spooner Municipal Utilities	2464	\$294	\$3.74	\$294	\$294	\$210	\$504
St. Croix Falls, City of	2210	\$43	\$5.60	\$351	\$361	\$184	\$545
Thiensville, Village of	3800	\$492		\$492	\$492		
Tomahawk, City of	3700	\$106	\$5.29	\$397	\$329	\$119	\$449
Union Grove, Village of	4550	\$72	\$6.68	\$439	\$310	\$179	\$488
Washburn, City of	2299	\$274	\$6.79	\$648	\$493	\$242	\$735
Waterloo Utilities	3310	\$89	\$4.85	\$356	\$323	\$159	\$482

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Waupaca Chain O Lakes Sanitary District	3500	\$300		\$300	\$300		
Wautoma, City of	2101	\$258	\$6.48	\$614	\$463	\$172	\$635
West Salem, Village of	5000	\$180	\$1.85	\$282	\$285	\$155	\$440
Westby, City of	2069	\$120	\$3.74	\$326	\$277	\$137	\$413
Whitehall, City of	3000	\$109	\$3.33	\$292	\$245	\$250	\$547
Wilson Sanitary District 1	3120	\$138		\$138	\$138		
Winneconne, Village of	2510	\$120	\$6.15	\$458	\$362	\$245	\$607
Wisconsin Dells, City of	2491	\$72	\$4.35	\$311	\$296	\$138	\$434
Wrightstown, Village of	2677	\$168	\$10.15	\$726	\$564	\$298	\$862

*communities with a property tax component that cannot be estimated

Figure 6D: Average Annual Sewer Charge for each Individual Municipality
Based on Actual Usage
Population: 2,001-5,000

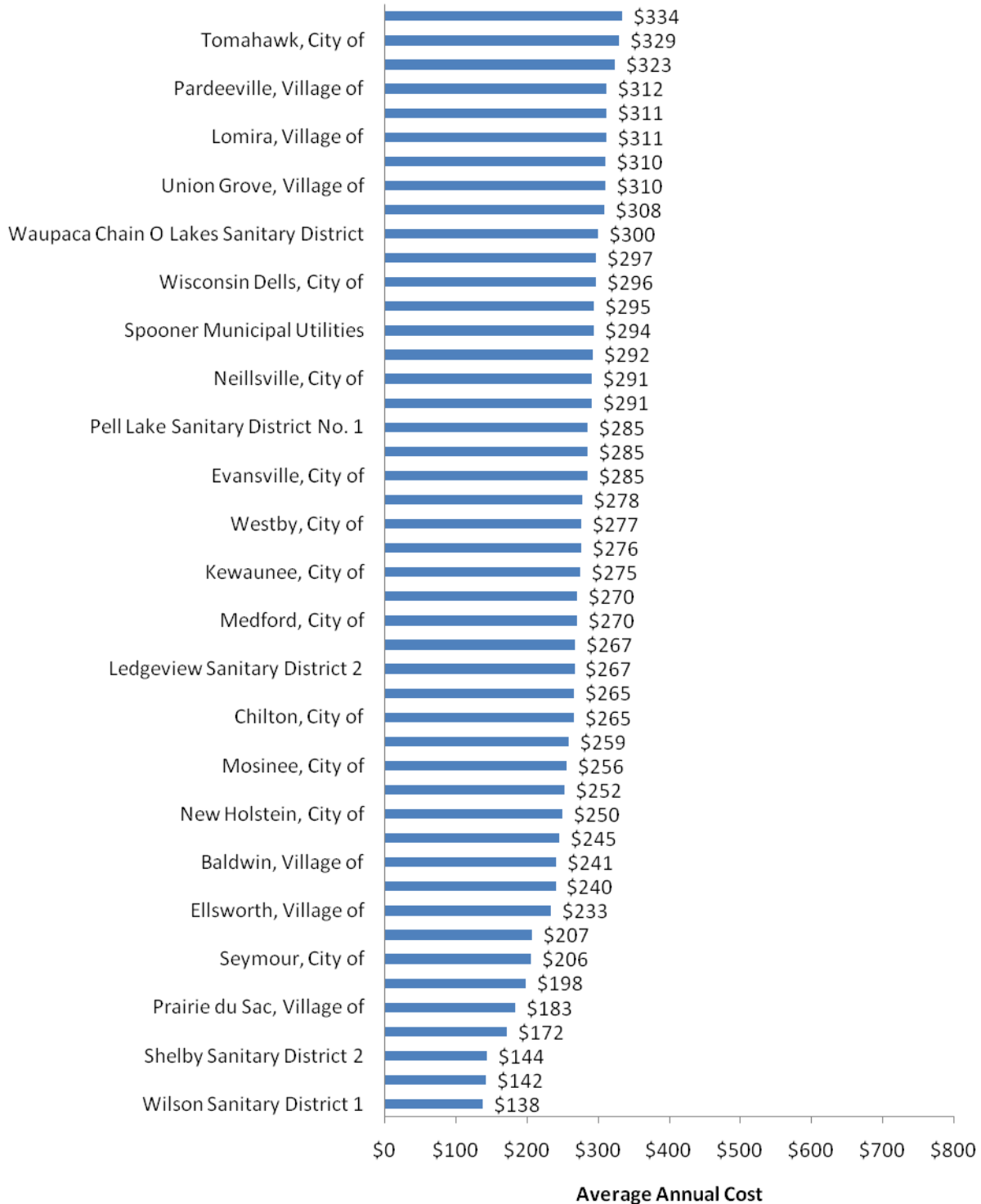


Figure 6D: Average Annual Sewer Charge for each Individual Municipality

Based on Actual Usage Continued
Population: 2,001-5,000

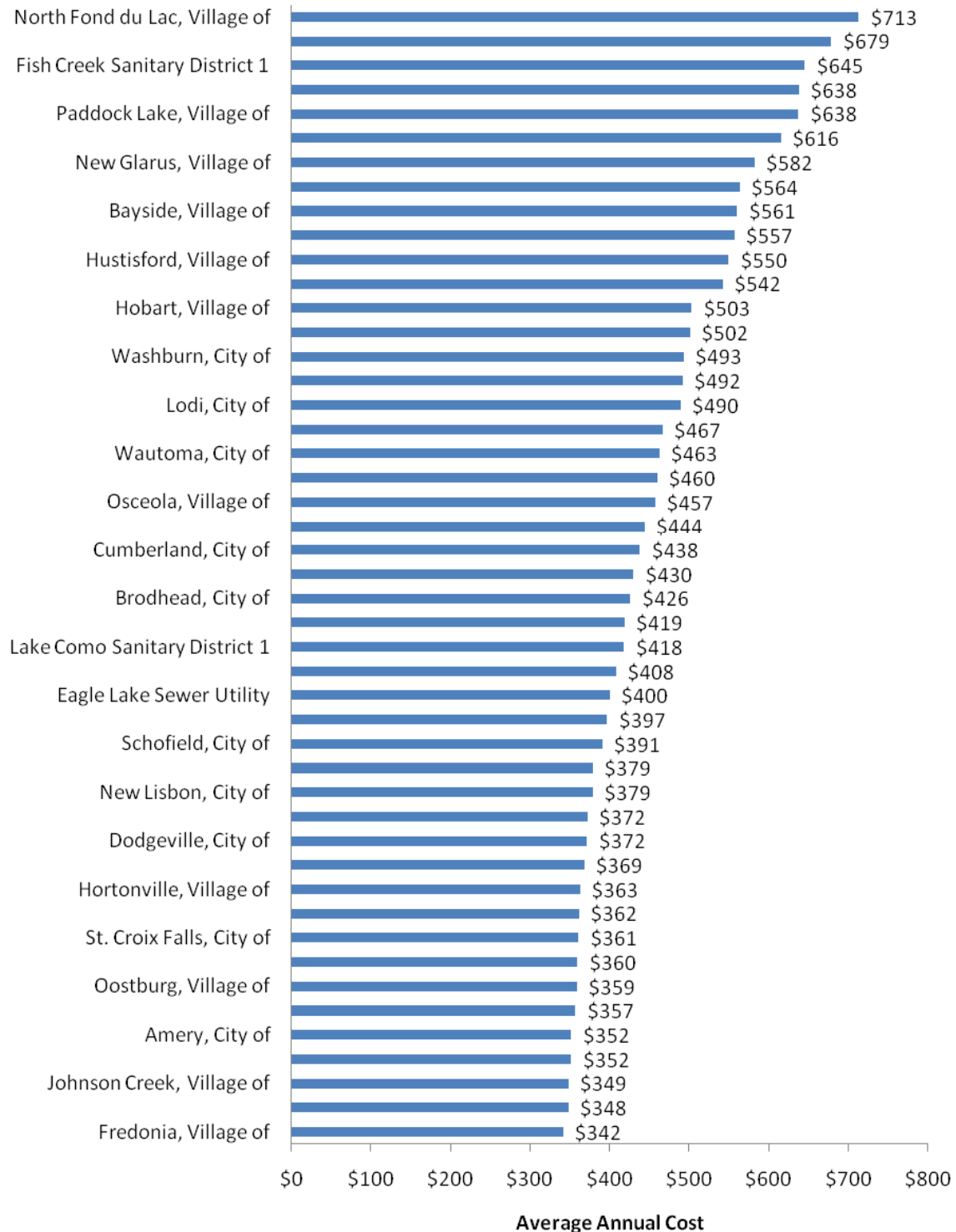
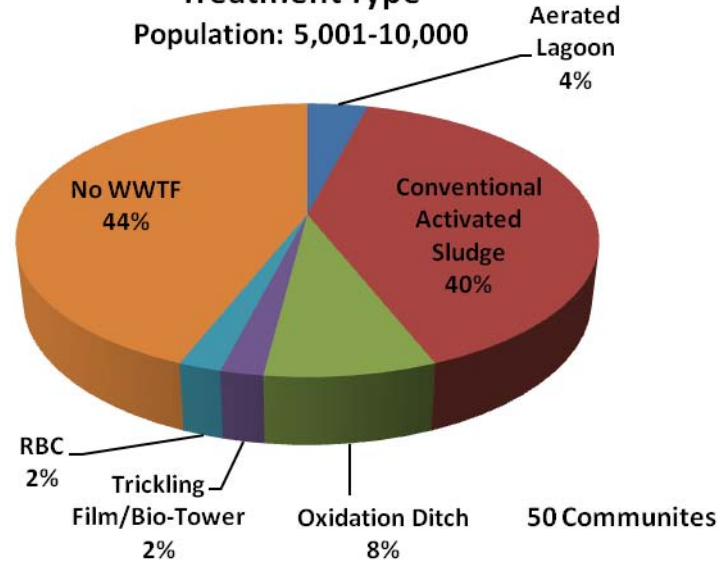


Figure 1E: Breakdown of Respondents by Treatment Type



Description:

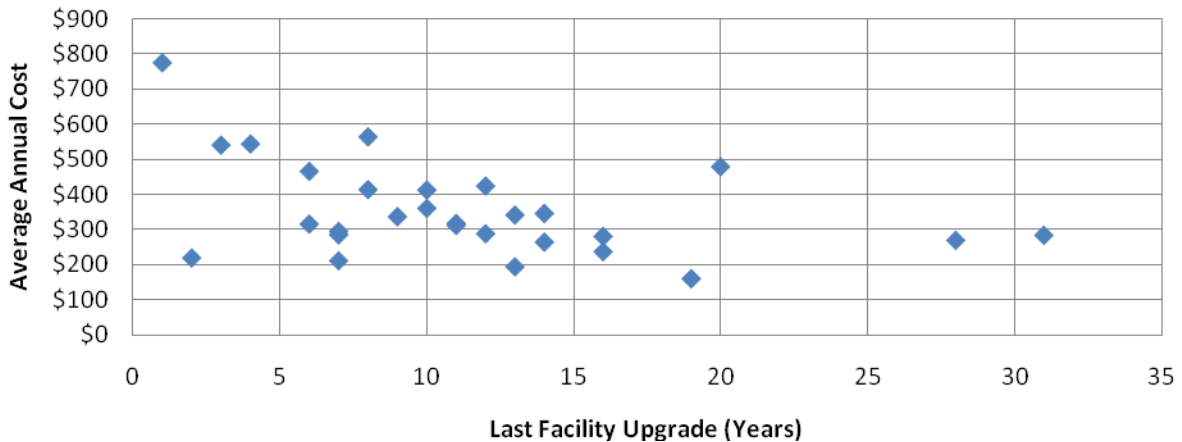
This graph shows treatment facilities as a percentage of communities

Key Points:

- Communities with a population of 5,001-10,000 use conventional activated sludge most frequently.

Figure 2E: Average Annual Cost by Last Facility Upgrade

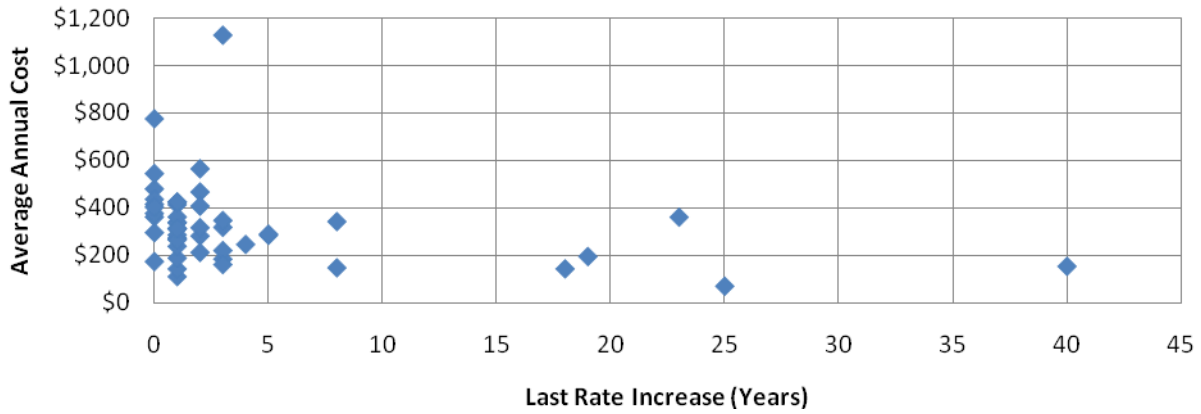
Total Sewer Utility, Based on Usage
Population: 5,001-10,000



Description:

This graph shows the average annual combined utility cost (including property tax component, if applicable) by the last facility upgrade.

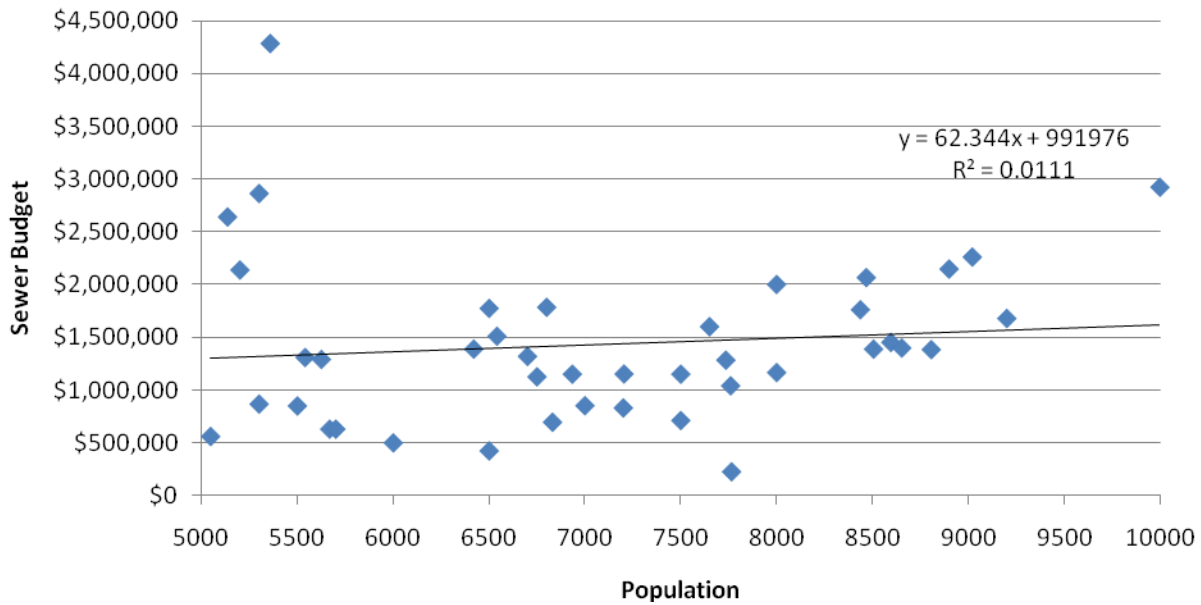
Figure 3E: Average Annual Cost by Last Rate Increase
 Total Sewer Utility Based on Usage
 Population: 5,001-10,000



Description:

This graph shows the average annual combined utility cost (including property tax component, if applicable) by last rate increase.

Figure 4E: Sewer Budget by Population
 Population: 5,001-10,000



Description:

This graph shows annual sewer budget by population

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Altoona, City of	6831	\$54	\$2.65	\$199	\$186	\$171	\$357
Antigo, City of	8596	\$85	\$4.95	\$357	\$263	\$182	\$445
Barron, City of	5047	\$90	\$3.94	\$306	\$268	\$98	\$366
Beloit Sanitary District	7200	\$272	\$5.32	\$565	\$565		
Berlin, City of	5500	\$85	\$4.24	\$318	\$283	\$167	\$450
Brookfield Sanitary District 4	6420	\$82	\$2.13	\$199	\$244	\$221	\$465
Consolidated Koshkonong S D	5668	\$270		\$270	\$270		
Cottage Grove, Village of	5540	\$82	\$4.02	\$304	\$309	\$195	\$505
DeForest, Village of	7386	\$102	\$2.51	\$240	\$240	\$142	\$382
Delafield, City of	6934	\$359	\$3.25	\$359	\$359	\$0	\$359
Delavan, City of	8437	\$102	\$5.71	\$416	\$375	\$264	\$639
East Troy, Village of	5200	\$362	\$8.38	\$823	\$776	\$262	\$1,039
Edgerton, City of	5358	\$145	\$6.61	\$508	\$424	\$233	\$657
Elkhorn, City of	9021	\$210	\$4.95	\$482	\$435	\$284	\$719
Fontana on Geneva Lake	10000	\$202	\$5.83	\$523	\$401	\$240	\$642
Greenville Sanitary District	6750	\$96	\$3.95	\$313	\$312	\$171	\$483
Hales Corners, Village of	7765	\$171		\$171	\$171		
Hartland, Village of	8506	\$149	\$4.66	\$256	\$406	\$256	\$662
Holmen, Village of	7337	\$50	\$3.48	\$241	\$317	\$204	\$521
Jackson, Village of	6500	\$146	\$3.86	\$359	\$341	\$155	\$496
Jefferson, City of	8000	\$156	\$2.45	\$291	\$284	\$186	\$470

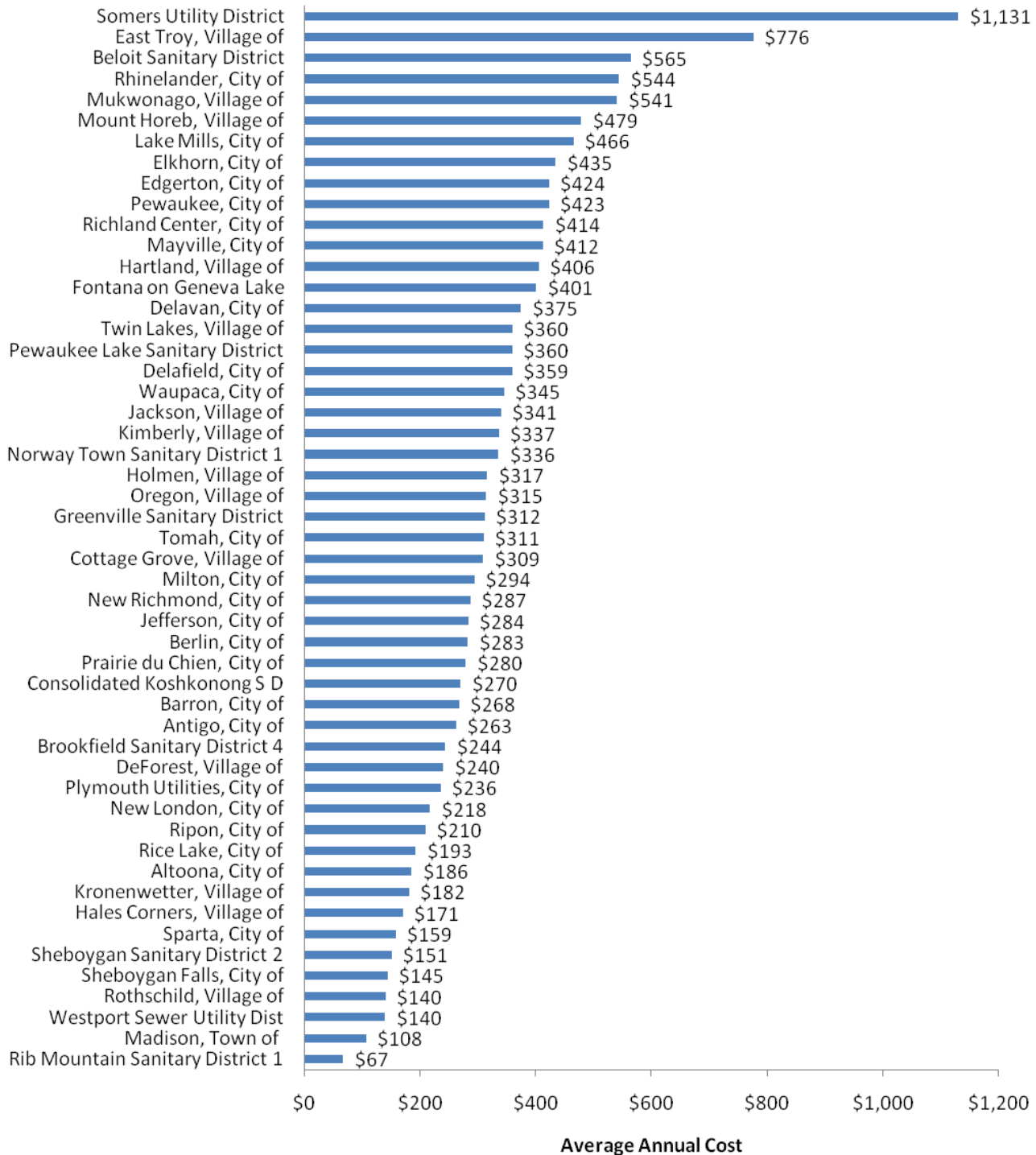
Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Kimberly, Village of	6541	\$6	\$8.00	\$446	\$337	\$140	\$478
Kronenwetter, Village of	6500	\$76	\$2.80	\$230	\$182	\$200	\$382
Lake Mills, City of	6800	\$167	\$6.28	\$512	\$466	\$155	\$620
Madison, Town of	5700	\$28	\$1.45	\$108	\$108		
Mayville, City of	5300	\$142	\$6.14	\$480	\$412	\$225	\$637
Milton, City of	6000	\$66	\$5.91	\$391	\$294	\$175	\$469
Mount Horeb, Village of	6700	\$150	\$5.99	\$479	\$479		
Mukwonago, Village of	6629	\$203	\$6.18	\$543	\$541	\$289	\$830
New London, City of	7204		\$4.87	\$268	\$218	\$196	\$414
New Richmond, City of	8000	\$37	\$5.33	\$330	\$287	\$186	\$473
Norway Town Sanitary District 1*	7500	\$336		\$336	\$336		
Oregon, Village of	8807	\$74	\$4.16	\$302	\$315	\$203	\$518
Pewaukee Lake Sanitary District*	7760	\$360		\$360	\$360		
Pewaukee, City of	8900		\$6.04	\$332	\$423	\$254	\$677
Plymouth Utilities, City of	8468	\$75	\$3.45	\$265	\$236	\$184	\$420
Prairie du Chien, City of	7500	\$138	\$3.45	\$328	\$280	\$126	\$406
Rhineland, City of	7735	\$208	\$7.88	\$641	\$544	\$176	\$720
Rib Mountain Sanitary District 1	6000	\$20	\$0.80	\$64	\$67	\$199	\$286
Rice Lake, City of	8653	\$53	\$3.08	\$222	\$193	\$142	\$335
Richland Center, City of	5135	\$118	\$6.50	\$475	\$414	\$172	\$585
Ripon, City of	7650	\$64	\$3.14	\$237	\$210	\$191	\$401

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Rothschild, Village of	5390	\$50	\$2.55	\$190	\$140	\$244	\$385
Sheboygan Falls, City of	7700	\$21	\$2.70	\$170	\$145	\$141	\$286
Sheboygan Sanitary District 2*	7000	\$151		\$151	\$151		
Somers Utility District	5300	\$696	\$7.90	\$1,131	\$1,131	\$0	\$1,268
Sparta, City of	9201	\$48	\$2.21	\$169	\$159	\$237	\$395
Tomah, City of	8600	\$48	\$6.35	\$397	\$311	\$257	\$568
Twin Lakes, Village of	5625	\$360		\$360	\$360		
Waupaca, City of	10000	\$242	\$2.30	\$368	\$345	\$164	\$509
Westport Sewer Utility Dist	6000	\$140		\$140	\$140	\$355	\$495

*Communities have property tax component that cannot be estimated

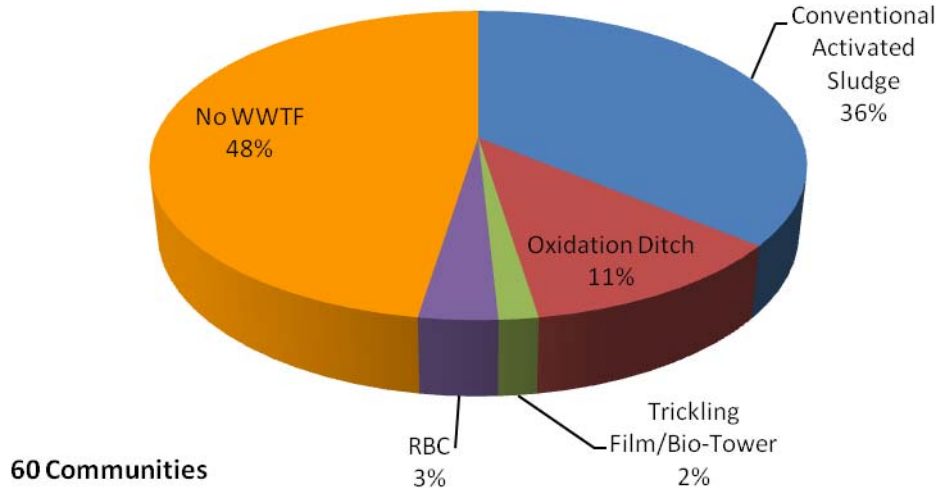
Figure 6E: Average Annual Sewer Charge for each Individual Municipality

**Based on Actual Usage
Population: 5,001-10,000**



Breakdown of Respondents by Treatment Type

Population: 10,001-50,000



Description:

This graph shows treatment facilities as a percentage of communities

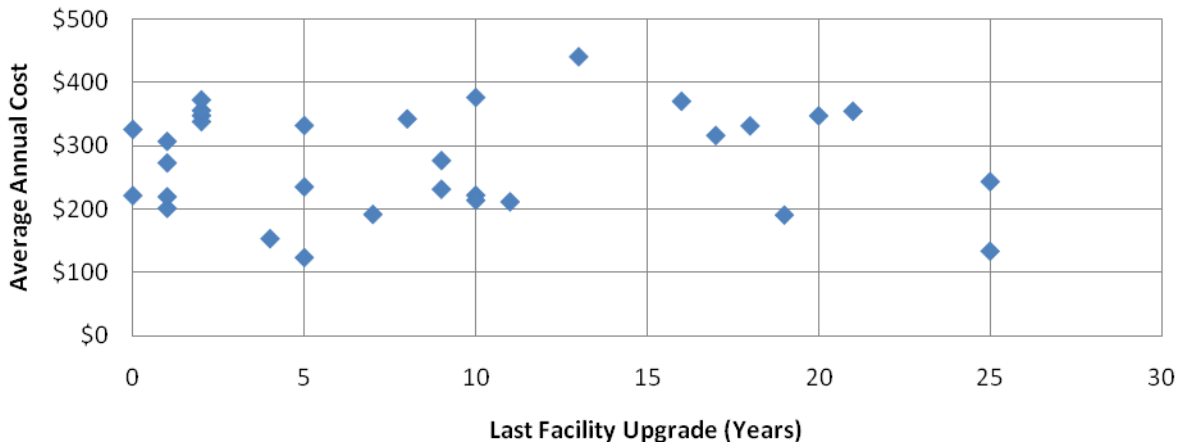
Key Points:

- Communities with a population of 10,001-50,000 have the largest percentage (almost 50%) without a WWTF.

Figure 2F: Average Annual Cost by Last Facility Upgrade

Total Sewer Utility, Based on Usage

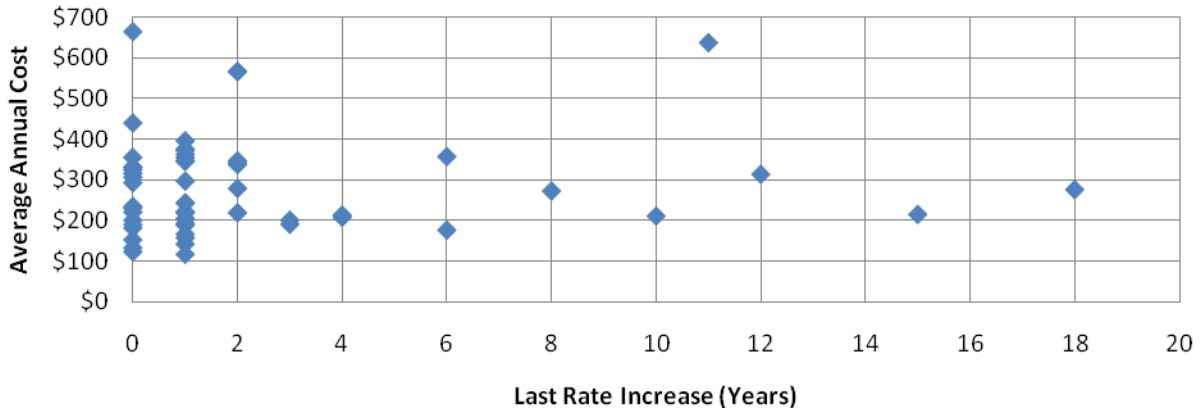
Population: 10,001-50,000



Description:

This graph shows the average annual combined utility cost (including property tax component, if applicable) by the last facility upgrade.

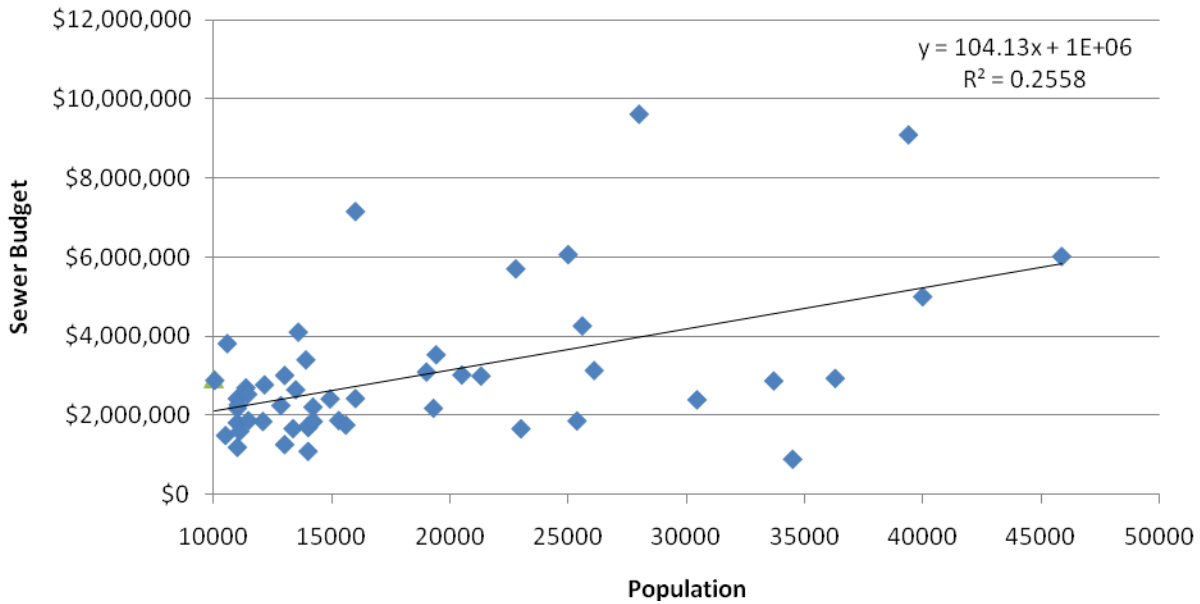
Figure 3F: Average Annual Cost by Last Rate Increase
 Total Sewer Utility, Based on Usage
 Population 10,001-50,000



Description:

This graph shows the average annual combined utility cost (including property tax component, if applicable) by last rate increase.

Figure 4F: Sewer Budget by Population
 Population: 10,001-50,000



Description:

This graph shows annual sewer budget by population

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Allouez, Village of	15290	\$82	\$3.91	\$297	\$279	\$378	\$657
Ashwaubenon, Village of	17820	\$37	\$2.20	\$158	\$156	\$279	\$435
Baraboo, City of	13000	\$95	\$3.18	\$175	\$153	\$115	\$267
Beaver Dam, City of	15000	\$61	\$1.75	\$157	\$133	\$182	\$315
Beloit, City of	16000	\$76	\$3.94	\$293	\$276	\$164	\$441
Burlington, City of	13000	\$94	\$2.01	\$204	\$219	\$187	\$406
Cedarburg, City of	11440	\$144	\$4.76	\$406	\$440	\$228	\$667
Chippewa Falls, City of	13470	\$55	\$2.87	\$213	\$191	\$156	\$347
Cudahy, City of	18500	\$113	\$1.50	\$195	\$208	\$165	\$373
Darboy Joint Sanitary District 1	12000	\$97	\$4.99	\$371	\$362	\$167	\$529
De Pere, City of	22780	\$60	\$2.46	\$195	\$189	\$335	\$524
Fitchburg Utility District 1	23000	\$90	\$1.66	\$182	\$182		
Fitchburg, City of	21257	\$664		\$664	\$664	\$150	\$814
Fort Atkinson, City of	12151	\$67	\$4.57	\$318	\$331	\$158	\$489
Franklin, City of	33700	\$193		\$193	\$193	\$347	\$540
Germantown, Village of	17841	\$100	\$4.32	\$338	\$386	\$187	\$572
Glendale, City of	14000	\$72	\$1.35	\$146	\$157	\$238	\$396
Grafton, City of	11470	\$75	\$4.93	\$346	\$331	\$341	\$673
Grand Chute Sanitary District 2	20500	\$137	\$2.24	\$215	\$215		
Greendale, Village of	13995	\$63	\$2.11	\$179	\$205	\$185	\$390
Greenfield, City of	36300	\$80	\$1.57	\$167	\$167		

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Hartford, City of	13900	\$160	\$3.97	\$378	\$357	\$232	\$590
Hudson, City of	15592	\$24	\$3.21	\$200	\$221	\$167	\$388
Kaukauna, City of	14925	\$24	\$8.02	\$465	\$396	\$322	\$718
Little Chute, Village of	11040	\$36	\$6.65	\$402	\$345	\$215	\$560
Manitowoc, City of	34500	\$95	\$2.60	\$238	\$231	\$136	\$367
Marinette, City of	11365	\$240	\$2.54	\$380	\$354	\$153	\$507
Marshfield, City of	19413	\$207	\$4.24	\$440	\$376	\$205	\$581
Menasha, City of	14000	\$85	\$2.90	\$244	\$201	\$284	\$485
Menomonee Falls, Village of	28000	\$305	\$5.98	\$633	\$566	\$217	\$783
Menomonie, City of	16000	\$64	\$3.48	\$255	\$221	\$132	\$353
Middleton, City of	15770	\$64	\$1.92	\$170	\$184	\$140	\$325
Monroe, City of	11000	\$68	\$3.60	\$266	\$243	\$127	\$370
Mount Pleasant Sewer Utility District 1	25000	\$380	\$3.38	\$566	\$566		
Muskego, City of	21397	\$671		\$671	\$671	\$306	\$977
Neenah Public Works and Utilities	25600	\$44	\$1.61	\$133	\$117	\$263	\$380
New Berlin, City of	39400	\$522	\$1.75	\$619	\$637	\$307	\$944
Oak Creek, City of	29000	\$96	\$3.40	\$283	\$314	\$253	\$566
Oconomowoc, City of	19000	\$76	\$3.53	\$271	\$306	\$233	\$539
Platteville, City of	10575	\$132	\$4.83	\$397	\$347	\$209	\$556
Pleasant Prairie, Village of	13580	\$142	\$5.15	\$142	\$142	\$365	\$507
Plover, Village of	12080	\$54	\$2.86	\$211	\$211	\$263	\$474

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Port Washington, City of	11000	\$183	\$3.72	\$387	\$347	\$273	\$619
Portage, City of	10500	\$94	\$2.05	\$207	\$201	\$193	\$393
Reedsburg, City of	19300	\$115	\$4.87	\$382	\$342	\$120	\$461
Shorewood Utilities	13360	\$45	\$1.90	\$150	\$177	\$182	\$358
South Milwaukee, City of	21310	\$52	\$4.26	\$286	\$293	\$189	\$482
Stevens Point, City of	25370	\$96	\$3.53	\$290	\$316	\$177	\$493
Stoughton, City of	12840	\$76	\$4.96	\$349	\$337	\$173	\$511
Sun Prairie, City of	26100	\$79	\$2.74	\$230	\$235	\$121	\$355
Superior, City of	27000	\$24	\$6.28	\$370	\$370		
Sussex, Village of	10045	\$61	\$3.18	\$236	\$272	\$296	\$569
Two Rivers, City of	14200	\$113	\$5.82	\$433	\$355	\$245	\$601
Verona, City of	11000	\$72	\$2.58	\$214	\$219	\$162	\$381
Waterford, Village of	19971	\$155	\$3.60	\$353	\$348	\$207	\$555
Watertown, City of	23165	\$196	\$3.52	\$389	\$372	\$237	\$609
Waunakee Utilities	11100	\$118	\$2.67	\$264	\$297	\$192	\$489
Wausau, City of	40000	\$60	\$2.71	\$209	\$190	\$165	\$355
Wauwatosa, City of	45880	\$28	\$3.53	\$222	\$243	\$236	\$479
West Bend, City of	30450	\$66	\$2.80	\$220	\$213	\$207	\$420
Western Racine Co Sewer Dist	11000		\$2.24	\$123	\$123		
Whitewater, City of	14215	\$88	\$5.36	\$383	\$325	\$152	\$477

**Figure 6F: Average Annual Sewer Charge for each Individual Municipality
Based on Actual Usage
Population: 10,001-50,000**

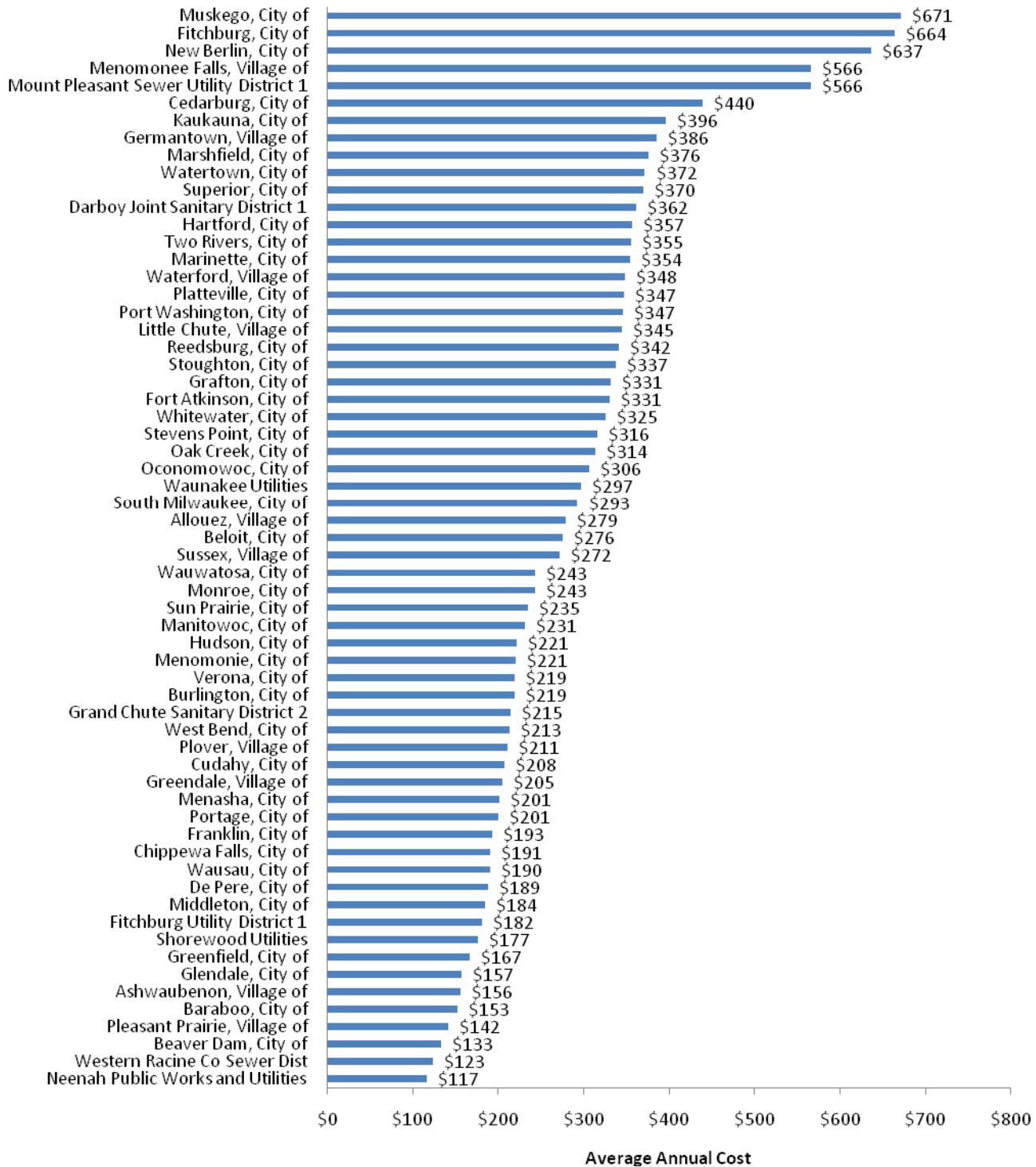
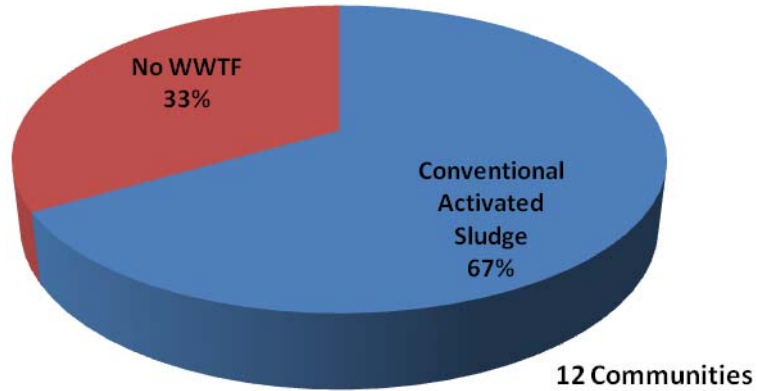


Figure 1G: Breakdown by Respondents by Treatment Type
 Population: 50,001+



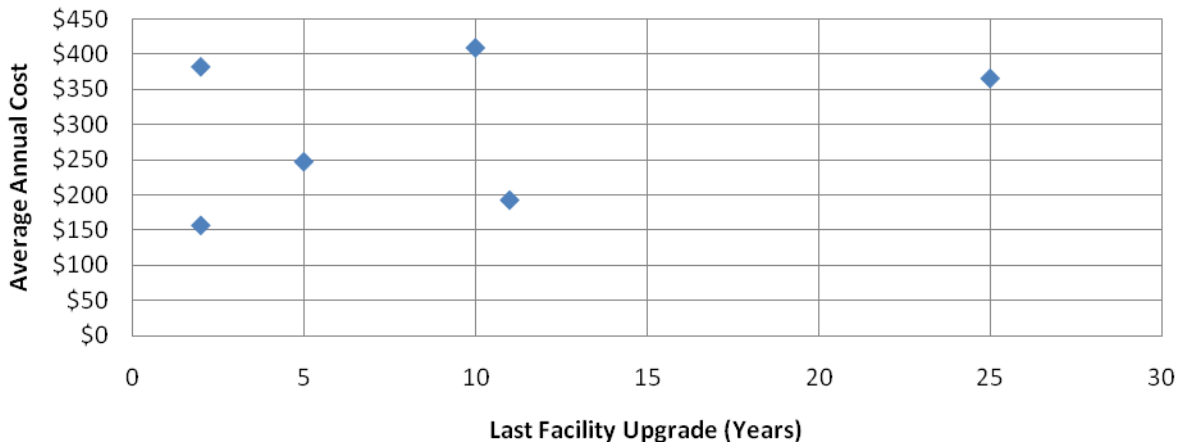
Description:

- This graph shows treatment facilities as a percentage of communities

Key Points:

- Of the communities with a population of 50,001+, only activated sludge was used in WWTFs.

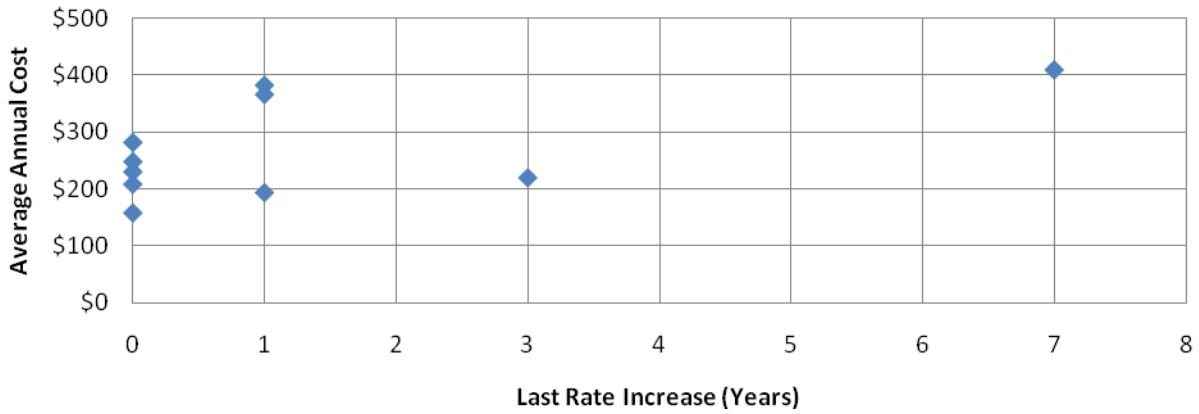
Figure 2G: Average Annual Cost by Last Facility Upgrade
 Total Sewer Utility, Based on Usage
 Population: 50,001+



Description:

This graph shows the average annual combined utility cost by the last facility upgrade.

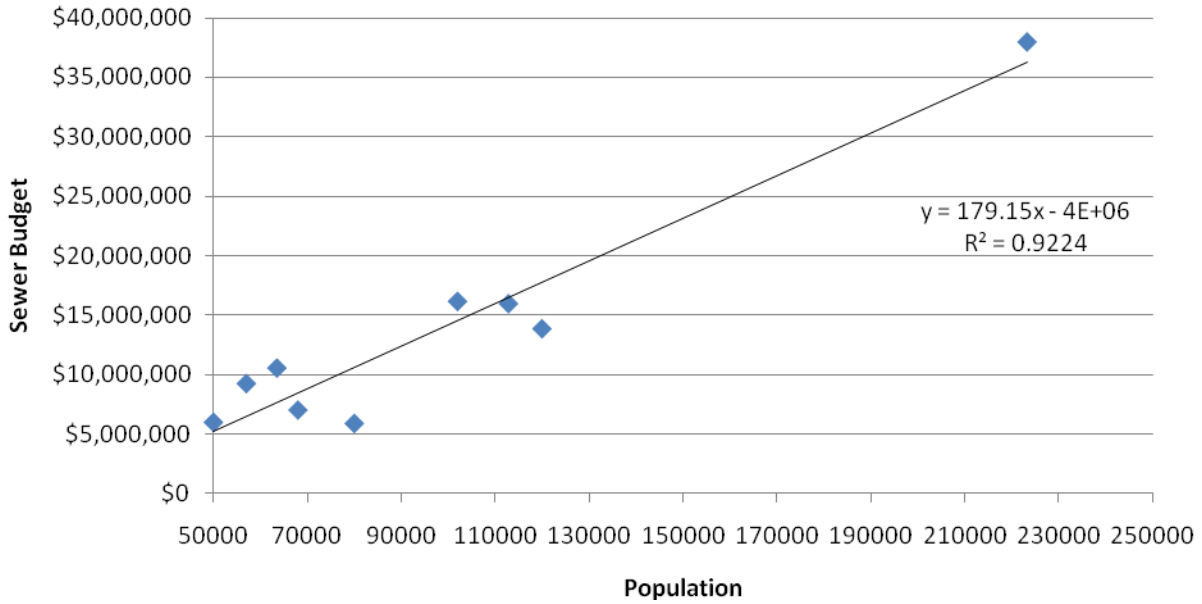
Figure 3G: Average Annual Cost by Last Rate Increase
 Total Sewer Utility, Based on Usage
 Population: 50,001+



Description:

This graph shows the average annual combined utility cost by last rate increase.

Figure 4G: Sewer Budget by Population
 Population: 50,001+

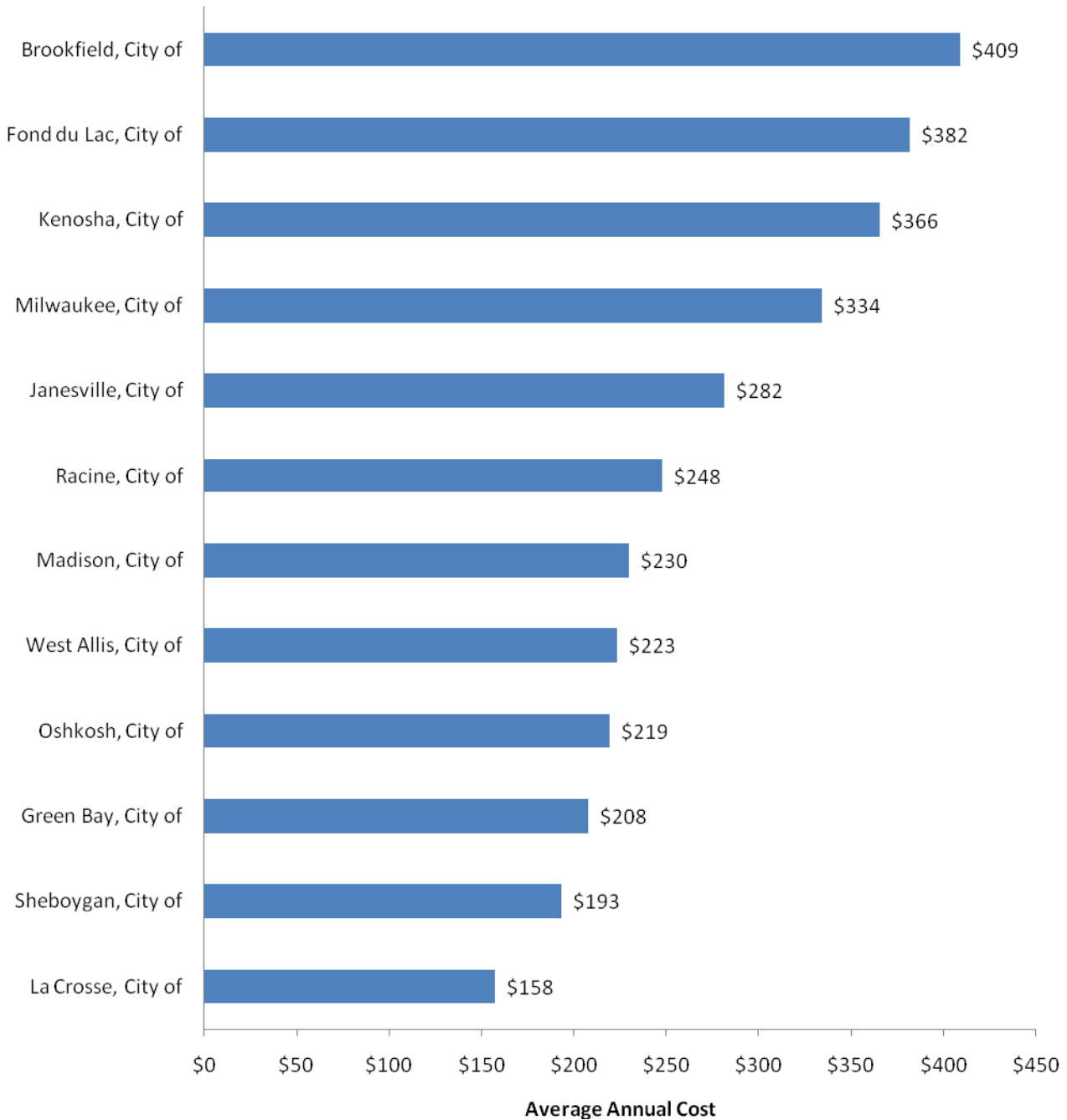


Description:

This graph shows annual sewer budget by population

Municipality	Population	Annual Fixed Charge	Volume Charge, \$/1,000 Gal	Total Annual Sewer User Charge at 55,000 gal	Total Annual Cost of Sewer Service (Based on Usage)	Total Annual Cost of Water Service (Based on Usage)	Total Annual Combined Utility Service (Including Property Tax if Applicable)
Brookfield, City of	50001	\$208	\$2.58	\$350	\$409	\$224	\$691
Fond du Lac, City of	57000	\$148	\$5.23	\$436	\$382	\$361	\$743
Green Bay, City of	102000	\$69	\$2.67	\$216	\$208	\$191	\$399
Janesville, City of	63500	\$130	\$2.53	\$269	\$282	\$119	\$400
Kenosha, City of	112859	\$29	\$5.16	\$313	\$366	\$197	\$562
La Crosse, City of	80000	\$54	\$1.52	\$138	\$158	\$78	\$236
Madison, City of	223389	\$105	\$2.14	\$222	\$230	\$202	\$432
Milwaukee, City of	602782	\$52	\$3.52	\$245	\$334	\$192	\$527
Oshkosh, City of	65510	\$64	\$3.64	\$264	\$219	\$257	\$476
Racine, City of	120000	\$56	\$3.05	\$224	\$248	\$221	\$469
Sheboygan, City of	68000	\$87	\$2.01	\$198	\$193	\$112	\$306
West Allis, City of	58798	\$147	\$1.30	\$218	\$223	\$210	\$434

Figure 6G: Average Annual Sewer Charge for Each Individual Municipality
Based on Actual Usage
Population: 50,001+



Agenda request

1 message

barneveldrescue@mhtc.net <barneveldrescue@mhtc.net>
To: clerk@ridgewaywi.gov

Wed, Apr 3, 2024 at 7:57 AM

Hi there!

As discussed, the Barneveld Brigham Fire Rescue District would like to be added to the agenda in regards to the purchase of the new ambulance. We have a current offer to purchase and would like to act on the offer. Would like to request additional funding to cover the difference as the current and incoming 2024n levy amount will not cover the purchase.

Sadie Olson

Barneveld Area Rescue Squad

Chief/Service Director

608-924-7050 ext. 4



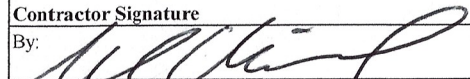
Contractor's Application for Payment No. 1

Application Period: 3/11/24 to 3/22/24		Application Date: 3/22/2024	
To (Owner): Village of Ridgeway	From (Contractor): Rule Construction, Ltd.	Via (Engineer): Parkitecture + Planning	
Project: Ridgeway Community Park Improvements	Contract: Contract #1		
Owner's Contract No.: Contract #1	Contractor's Project No.: Ridgeway 2024 Contract #1	Engineer's Project No.: Contract #1	

**Application For Payment
Change Order Summary**

Approved Change Orders	1. ORIGINAL CONTRACT PRICE.....	\$	\$310,336.91
Number	2. Net change by Change Orders.....	\$	
Additions	3. Current Contract Price (Line 1 ± 2).....	\$	\$310,336.91
Deductions	4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$144,235.61
	5. RETAINAGE:		
	a. 5% X \$144,235.61 Work Completed.	\$	\$7,211.78
	b. X \$93,560.00 Stored Material....	\$	
	c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$7,211.78
	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$137,023.83
	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	
TOTALS	8. AMOUNT DUE THIS APPLICATION.....	\$	\$137,023.83
NET CHANGE BY CHANGE ORDERS	9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$173,313.08

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.

Contractor Signature
 By:  Date: 3/22/2024

Payment of: \$ \$137,023.83
 (Line 8 or other - attach explanation of the other amount)

is recommended by: Katie MacDonald, PE Digitally signed by Katie MacDonald, PE
 (Engineer) Date: 2024.03.22 09:57:52 -05'00'
 (Date)

Payment of: \$ 137,023.83
 (Line 8 or other - attach explanation of the other amount)

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

Approved by: _____ (Date)
 Funding or Financing Entity (if applicable)

Progress Estimate - Unit Price Work

Contractor's Application

Item 8.

For (Contract):	Contract #1	Application Number:	1
Application Period:	3/11/24 to 3/22/24	Application Date:	22-Mar-24

A		B				C	D	E	F		
Item		Contract Information				Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
1	Mobilization	1	LS	\$8,000.00	\$8,000.00	1.00	\$8,000.00		\$8,000.00	100.0%	
2	Erosion Control	1	LS	\$2,500.00	\$2,500.00						\$2,500.00
3	Demolition	1	LS	\$10,000.00	\$10,000.00	0.10	\$1,000.00		\$1,000.00	10.0%	\$9,000.00
4	Earthwork	1	LS	\$5,100.00	\$5,100.00						\$5,100.00
5	Dense Graded Base Course	720	TON	\$15.00	\$10,800.00						\$10,800.00
6	Concrete Pavement - 5" Thickened	595	SF	\$16.00	\$9,520.00						\$9,520.00
7	Concrete Pavement - 5"	210	SF	\$8.00	\$1,680.00						\$1,680.00
8	Tactile Warning Plates	28	SF	\$52.00	\$1,456.00						\$1,456.00
9	Asphalt Pavement - Parking Lot	145	TON	\$135.45	\$19,640.25						\$19,640.25
10	Pavement Markings	1	SF	\$750.00	\$750.00						\$750.00
11	Regulatory Signs	2	EA	\$250.00	\$500.00						\$500.00
12	4" Storm Sewer	30	LF	\$30.00	\$900.00						\$900.00
13	Storm Sewer Outfall	1	LS	\$500.00	\$500.00						\$500.00
14	Trench Drain	24	LF	\$275.00	\$6,600.00						\$6,600.00
15	Site Electrical and Exterior Athletic Lighting	1	LS	\$189,434.59	\$189,434.59	0.22	\$41,675.61	\$93,560.00	\$135,235.61	71.4%	\$54,198.98
16	Restoration	1	LS	\$7,500.00	\$7,500.00						\$7,500.00
17	Limestone Screenings Trail	1	LS	\$2,500.00	\$2,500.00						\$2,500.00
A1	Removal and Installation of Light Poles	1	LS	\$32,956.07	\$32,956.07						\$32,956.07
Totals					\$310,336.91		\$50,675.61	\$93,560.00	\$144,235.61	46.5%	\$166,101.30

Stored Material Summary

Contractor's Application

For (Contract):				Contract #1				Application Number: 1			
Application Period:				3/11/24 to 3/22/24				Application Date: 22-Mar-24			
Bid Item No.	A Supplier Invoice No.	B Submittal No. (with Specification Section No.)	C Storage Location	Description of Materials or Equipment Stored	D Stored Previously		E Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	F Incorporated in Work		G Materials Remaining in Storage (\$) (D + E - F)
					Date Placed into Storage (Month/Year)	Amount (\$)			Date (Month/Year)	Amount (\$)	
15	SO-27086		AB Electric 4065 Copper Street, Mineral Point, WI	1 each WS-PKG (See Invoice for Description) 40 each WS-KBX (See Invoice for Description) each OA-PDH (Pole Top Power Distribution Hub) each NP-A-ACR-BTP-4-STUD-180-SBF (Fixture Mount) 4 each NP-A-ACR-BTP-2-STUD-180-SBF (Fixture Mount)	8 8	3/2024	\$93,560.00	\$93,560.00			\$93,560.00
Totals							\$93,560.00	\$93,560.00			\$93,560.00



ORDER INVOICE

Order #: SO-27086

Date: 01/23/2024

PO #:

FOB: Origin

Ship Via: Best Way

Freight: Prepaid_Allowed

308 North Brooke Street
Fond du Lac, WI 54935
US

Customer & Address Information

Bill To Name:	AB Electric - WI	Ship To Name:	WILL Facility
Bill To:	4065 Copper st. Mineral Point, WI 53565	Ship To:	206 W. McWilliams St Fond du Lac, WI 54935
Terms:	P: 608.732.5973 COD (CHECK @ PICKUP)	Carrier Contact:	"JJ"
		Call Ahead Phone #:	815.766.1438 or 8663089455
		Shipment References:	will call pick up

Products

Qty	Product	Price	Total
1	[PART#] WS-PKG [DESCRIPTION] WILLsport LED Sports Lighting Package [COMMENTS] One Complete Class III 50/30fc infield/outfield Base Onboard KBX LED "wood pole" System including: (40) Pre-aimed, KB8 LED fixtures, assorted aluminum cross arms, (6) PDH's, will-call pick up, USA MADE	\$93,560.00	\$93,560.00
40	[PART#] WS-KBX [DESCRIPTION] WILLsport™ KBX LED Lighting System [COMMENTS] WS-KB8-940-57-MV-5N-BK-APY-WHP15NP- 940W LED SPORTS LIGHTERS W/ GLARE KILLERS, SPORT OPTICS & 5700K 70 CRI PREMIUM LED CHIPS, 120-277V, PRE-AIMED MOUNT, MADE IN USA		
8	[PART#] OA-PDH [DESCRIPTION] Pole Top Power Distribution Hub [COMMENTS] 240v, 6-10 gauge, 2 hot+ 1		
8	[PART#] NP-A-ACR-BTP-4-STUD-180-SBF [DESCRIPTION] 4 @ 180deg. Stud Fixture Mount, Aluminum Crossarm Bracket, Wood Pole Mount, Satin Brushed Finish, USA Engineered & Manufactured		
4	[PART#] NP-A-ACR-BTP-2-STUD-180-SBF [DESCRIPTION] 2 @ 180deg. Stud Fixture Mount, Aluminum Crossarm Bracket, Wood Pole Mount, Satin Brushed Finish, USA Engineered & Manufactured		
1	[PART#] SALES-TAX [DESCRIPTION] Sales Tax: MUST PROVIDE WI TAX EXEMPTION CERTIFICATE TO VOID SALES TAX	\$0.00	\$0.00

Total: \$93,560.00

AMOUNT DUE AT PICKUP: \$93,560.00

Important Notes

WOOD POLES & ELECTRICAL BY OTHERS

- LED Fixtures & Brackets: [6] to [10] weeks estimated production lead time.
- Wood pole mounting hardware NOT included.
- CONFIRM EXACT VOLTAGE, GAUGE TO EACH POLE, WIRE COUNT
240v, 6-10 gauge, 2 hot + 1 ground stated
- Lightning strikes and voltage surges can cause LED fixture damage; additional surge protection available upon request.
- Standard controls by others.
- Non-Standard specifications may add to the production lead time.
- Customer responsible for unloading at time of delivery; line items may ship at different times during production cycle.
- Commercial shipping location with receiving dock can be provided to void limited access delivery charges.
- Quoted Lead time is an estimate and is subject to change as business conditions change.
- Local will call pick included with quote to save on freight costs.

Other Notes

- Approved terms COD (payment by check at pick up)



Order Acknowledgment

TO: AB ELECTRIC LLC MINERAL POINT Attn:ANDY BOCKHOP 4065 COPPER ST MINERAL POINT, WI 53565	Project Info: Project: Ridgeway Community Park Job #: 122727 Order Date: 12/01/23 PO#: Ridgeway Quoter: JOHN RICHARDS
---	---

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
BOM Includes: CT Cabinet Meter Socket Panel with breakers						

CT Cabinet	1	AMP MANU	ALICT4-3BR CURRENT TRANSFORMER CABINETS 250V Wall Mounted (Right Side Hinge / Right Side Wireway)	Unit	1,566.377/EA	1,566.38
	1	Stock	MILB U7487-RL-TG-KK 100A 1PH 3W OH HORN BP MTR SKT Per item quantity: 1	Unit	68.150/ea	68.15
SQD Panel	1	SCHNEIDE	Lot per Q-4553593	SQD LOT	2,563.858	2,563.86

From:
 VIKING ELECTRIC
 PROJECT SALES 608-216-3000
 5305 FEMRITE DR
 MADISON, WI 53718
 Printed By: JOHN RICHARDS
 Project Sales Specialist - Switchgear

Total	4,198.39
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Notes
 Please verify item counts and voltages for accuracy.



CivicPlus

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

Quote #:

Q-61539-1

Date:

1/5/2024 3:43 PM

Customer:

RIDGEWAY VILLAGE,
WISCONSIN

QTY	Product Name	DESCRIPTION
1.00	Web Open Platform Maintenance	Web Open Platform Maintenance
1.00	Municode Web Premium Civic Open Subscription Renewal	Municode Web Premium Civic Open Subscription
Annual Recurring Services - Initial Term		USD 3,220.00
Annual Recurring Services - (Subject to Uplift)		USD 3,220.00

1. This renewal Statement of Work ("SOW") is between Ridgeway Wisconsin ("Customer") and CivicPlus, LLC and shall be subject to the terms and conditions of the Master Services Agreement ("MSA") and the applicable Solutions and Products terms found at: www.civicplus.help/hc/p/legal-stuff (collectively, the "Terms and Conditions"). By signing this SOW, Customer expressly agrees to the Terms and Conditions throughout the Term of this SOW. The Terms and Conditions form the entire agreement between Customer and CivicPlus (collectively, referred to as the "Agreement"). The Parties agree the Agreement shall supersede and replace all prior agreements between the Parties with respect to the services provided by CivicPlus herein (the "Services").

2. This SOW shall remain in effect for an initial term starting at the Customer's next renewal date of 5/1/2024 and running for twelve months ("Initial Term"). In the event that neither party gives 60 days' notice to terminate prior to the end of the Initial Term, or any subsequent Renewal Term, this SOW will automatically renew for additional 1-year renewal terms ("Renewal Term"). The Initial Term and all Renewal Terms are collectively referred to as the "Term".

3. Unless terminated, Customer shall be invoiced for the Annual Recurring Services on each Renewal Date of each calendar year subject to an annual increase of 5% each Renewal Term.

Acceptance

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW. For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>.

Item 9.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Client

CivicPlus

By:

Lori L. Phelan

By:

Amy Vikander

Name:

Lori L. Phelan

Name:

Amy Vikander

Title:

Clerk / Treasurer

Title:

Senior Vice President of Customer Success

Date:

3-25-24

Date:

Important Information from CivicPlus® About Your Website Contract Renewal Pricing

1 message

David Valentino <david.valentino@civicplus.com>
To: "clerk@ridgewaywi.gov" <clerk@ridgewaywi.gov>

Fri, Mar 15, 2024 at 3:56 PM

Hello Hailey,

As a valued CivicPlus customer, this email is to notify you about an upcoming change to our solution pricing that will impact Ridgeway in May 2024 as part of your annual contract renewal.

Over the past several years, as our nation and community leaders have battled many unprecedented economic and societal challenges, we have strived to be a consistent, reliable technology partner whose solutions empower your successful operations and communications throughout these turbulent times. In response to our desire to support governments' recent staff and budget challenges, we have held our solution pricing as flat as possible.

However, we must continue to prioritize the stability of our people and systems against a backdrop of record inflation and soaring costs. Therefore, we will be increasing the pricing of your CivicEngage solution with your next renewal in February 2024. **Please see the attached Statement of Work (SOW) below which contains the new pricing and terms by which we will be able to renew your account.** Please contact the undersigned renewal specialist to discuss these changes. **Let's have a conversation - BOOK A MEETING HERE!**

With these changes comes a robust set of product enhancements and first-to-market integrations, including:

- [CivicPlus Portal](#), a free digital hub that makes it easy for residents to obtain information and resources and interact with their local government from a personal and customizable interface
- Enhanced cybersecurity protections to safeguard administrative and resident data from the continually evolving cyber threats and digital extortionists
- Available integrations with [Monsido](#), a Web Governance and Accessibility solution now part of the CivicPlus Civic Experience Platform

Share this information with all those in your administration who will need this information for 2024 budgeting purposes. The FAQs below will provide more information on why CivicPlus is increasing its solution pricing in 2024.

Please know that CivicPlus remains committed to ensuring our solution pricing and service fees never become a barrier to your digital transformation and civic experience needs. Again, we thank you for your continued partnership and support. We know many of our customers would like to discuss these changes directly, and we are excited to have those conversations with you. **If You Would Like - BOOK A MEETING HERE!**

Thank you,

David Valentino

Renewal Specialist • **CivicPlus**

P: 785-565-5241

civicplus.com | Let's have a conversation - book a meeting here



Connect with us:

Q. Why is CivicPlus increasing its solution prices?

A. Over the past several years, as our nation and community leaders have battled many unprecedented economic and societal challenges, we have strived to be a consistent, reliable technology partner whose solutions empower your successful business operations and communications throughout these turbulent times. In response to our desire to support local governments' recent staff and budget challenges, we have made our solution pricing as flat as possible.

However, a combination of many factors has led us to make this one-time adjustment to our pricing. Our costs continue to rise relentlessly, and we desire to keep the high level of service we provide and improve it every year. Our teams are working hard on improving efficiency; however, it is not enough to keep up with rising costs. We recently invested heavily in cybersecurity protection for all our customers and are working hard to establish integrations between all the products and tools we provide. Further, we recently launched the CivicPlus Portal, a solution that will soon be available for all customers to help them foster resident trust and satisfaction.

By increasing our solution pricing, we will be better positioned to remain a competitive player in the marketplace, hire and retain top talent—particularly in the software engineering space—and reinvest in our technology to ensure our functionality is keeping pace with the needs of governments.

Q. When will my new pricing be effective?

A. On the next renewal date of each customer contract order.

Q. What services are included in my annual service fees?

With these services comes a robust set of product enhancements and first-to-market integrations, including:

- CivicPlus Portal – A free digital hub that makes it easy for residents to obtain information and resources and interact with their local government from a personal and customizable interface and that embeds in your Municipal Website Central solution
- Enhanced cybersecurity protections to safeguard administrative and resident data from the continually evolving cyber threats and digital extortionists
- Available integrations with Monsido, a Web Governance and Accessibility solution now part of the CivicPlus Civic Experience Platform
- A new text messaging service within your website content management system

Q. My account executive promised a certain number of years with no price increase. Are we, therefore, exempt from this increase until the end of that term?

A. We will honor the terms of existing, fully executed contracts. Please contact your growth account manager to discuss this.

Q. Can we opt out of the additional services you offer to keep our pricing flat?

A. All solution enhancements will be available to all customers. Therefore, we cannot exclude them on an account-by-account basis.

Q: You mentioned inflation as part of your price increases, but the recent economic inflation was only transitory and is now slowing.

A: Higher costs resulting from inflation are only one contributing factor to the need for a price adjustment.

Q. CivicPlus has private equity investment and purchased two companies in two years, indicating you have adequate funding and financial reserves. So, why are you passing on a price increase to your public sector customers?

A. CivicPlus received a private equity investment in 2021 in large part to enable us to grow our solution portfolio through the acquisition of Municode and Optimere to offer you a more comprehensive and integrated solution suite. To continue retaining the outstanding engineering talent from those acquisitions and investing in our solution suite, we need to make pricing adjustments to ensure continued innovation and quality service. Item 9.

Q: We have many options. Why should we stay with CivicPlus?

A: We recognize that our customers always have partner options. However, we desire to retain all our customers. CivicPlus provides a unique path to the total integration of all products; we dedicate enormous efforts to integrating and consolidating products. For example, we recently released a [CivicPlus Portal](#) and upgraded our cybersecurity capabilities to safeguard our government customers from the growing threats posed by cyber-extortionists.

Our prices, in general, are competitive with other large gov tech competitors. However, as in every sector, some small software vendors can provide less expensive services but not with the same quality, level of service, product depth, cybersecurity capabilities, and financial stability of CivicPlus.

Q. How does your new pricing compare to other government technology providers we might consider?

A: We value every member of our #CPfamily and make every business decision with a long-term objective of maintaining operational and financial stability to continue being an industry-leading partner that helps government work better through our integrated technology solutions.

We conducted a thorough marketplace analysis before implementing these price changes to ensure our rates were competitive with other solution partners of our size and capabilities. While governments will always have options to work with less sophisticated, smaller technology companies, by staying with CivicPlus, our customers will have access to the following:

- Even more time-saving integrations between our solutions
- CivicPlus Portal, a tool designed to improve transparency and communications with residents to strengthen trust and satisfaction for their government
- Enhanced cybersecurity protections to safeguard administrative and resident data from the continually evolving cyber threats and digital extortionists
- Ongoing access to our Stevie® Award-Winning Technical Support Team

Q: We were thinking about purchasing additional software from CivicPlus. Will these price increases impact all your solutions?

A: If you have questions on specific solution pricing, please contact your customer success manager. As always, we will work with you to identify solutions to your challenges that fit your budget. Such flexibility is more easily possible than ever due to our expanded portfolio of integrated solutions.

Q. Can I remit payment via credit card?

A. We request that customers not use credit cards. However, we can offer ACH if you would prefer a digital transaction.

Q. We do not have 2024 budget dollars to accommodate this price increase. What are our options?

A. Talk to your growth account manager. We value you as a partner and will do our best to work with you on a pricing solution that addresses your budget needs.

Thank you.

RE: Signed SOW Requested

David Valentino <david.valentino@civicplus.com>
To: Clerk Treasurer <clerk@ridgewaywi.gov>

Fri, Mar 22, 2024 at 4:32 PM

Hello Lori,

It was a pleasure to talk with you today!

As I noted over our call, we can provide you with a year-one discount.

The pricing for this year would be \$2,835 expected this year after the year-one discount,

\$3,381 would be the expected 2025 pricing, a 5% increase from the original number from 2024 before the discount was applied.

Please let me know if this will work for you and we can apply that discount and send over the updated Statement of Work for review and signing.

Thank you,

David ValentinoRenewal Specialist • **CivicPlus**

P: 785-565-5241

[civicplus.com](https://www.civicplus.com) | Let's have a conversation - book a meeting here

Connect with us:



Powering and Empowering Government

From: Clerk Treasurer <clerk@ridgewaywi.gov>
Sent: Friday, March 22, 2024 2:22 PM
To: David Valentino <david.valentino@civicplus.com>
Subject: Re: Signed SOW Requested

So it is going up \$520 from \$2700 to \$3220? Were we made aware of this increase during the budget process last fall?

Lori Phelan

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

FEE SCHEDULE

Adopted April 9, 2024 as Resolution #2024-01

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

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

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

RIDGEWAY COMMUNITY CENTER	Room	Rate	Resident/Not for Profit Rate
	Main Level: Room 112	\$25/hour \$75/day \$550/month	\$20/hour \$70/day
	Multipurpose/Community Room & Kitchen	\$75/hour \$175/day	\$70/hour \$150/day
	Kitchen Only	\$25/hour \$75/day	\$20/hour \$70/day
	Gymnasium	\$25/hour (M-F) \$100/evening (M-F) \$50/hour Sat/Sun \$250/day Sat/Sun	\$20/hour (M-F) \$100/evening (M-F) \$40/hour Sat/Sun \$200/day Sat/Sun
	Library (depending on availability)	\$20/hour	\$15/hour
	Board room (Room 101/102)	\$50/hour \$150/day	\$45/hour \$135/day
	Upper Level: Room 201 (667sq. ft.), Room 206 (682 sq. ft.)	\$25/hour \$75/day \$550/month	\$20/hour \$70/day
	Upper Level: Room 205 (575 sq. ft.)	\$25/hour \$75/day \$600/month	\$20/hour \$70/day
	Upper Level: Room 202/203 (1,380 sq. ft.)	\$50/hour \$150/day \$700/month	\$45/hour \$135/day
	Upper Level: Room 204 (150 sq. ft.)	\$20/hour \$60/day \$250/month	\$15/hour \$55/day

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

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

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

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

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

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

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

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

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

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	\$1,875.00 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 Chapter 6, listed on the bill and changes are posted yearly in July	
6.02 (6)	Utility - Late fee	1% per month of amount not paid within 20 days
6.02 (7)	Reconnection fee	\$30.00
	NSF Return fee	\$20.00

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

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
7.02 7 (f)	Street Occupancy Permit	\$6.00/day

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

Michele Casper, Village President

CERTIFICATION

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

Dated April 9, 2024

Lori Phelan, Village Clerk/Treasurer

Ordinance No. 10.08

VILLAGE OF RIDGEWAY

The Village Board of the Village of Ridgeway, Iowa County, Wisconsin, do ordain that section 10.08 of the Village of Ridgeway Code of Ordinances be amended to read as follows:

10.08 BURNING RESTRICTED.

(1) Fires Regulated. No person shall kindle any fire within the Village without first securing a written burn permit from the Village Clerk or Deputy Clerk. The Village Clerk or Deputy Clerk may issue such permit subject to any conditions he/she deems necessary for the protection of life and property.

- a. A permit is not required under this section for barbecue, gas and charcoal grills, or campfires. A campfire means a small outdoor fire where the burning materials are completely located within a maximum 30-inch circumference fire pit, and is intended for recreation or cooking. A campfire does not include a fire intended for disposal of waste wood or refuse.

(2) Trash Burning Restricted. No person shall kindle or cause to be kindled any fire in or upon any street, alley, public way, park or any public or private property within the Village within 15 feet of any building or within 10 feet of any property line or within any fire lane unless confined within a refuse burner, basket or metal enclosure with a metal cover attached to prevent the escape of sparks and burning material and unless so authorized by the Village Clerk or Deputy Clerk. No such permit shall be valid after December 31st of the year it is issued.

(3) In addition to any conditions imposed by the Village, anyone issued a burn permit under subsections (1) or (2) must comply with all of the following requirements.

- a. Fires shall be conducted in a safe nuisance free manner, when wind and weather conditions are such as to minimize adverse effects and not create a health hazard or a visibility hazard on roadways, railroads or airfields.
- b. Fires shall be burned in conformance with all local and state fire protection regulations.
- c. No fires shall be allowed during periods when the Wisconsin Department of Natural Resources has issued a burning ban applicable to the area.

- d. Fires shall be located only on the property on which the materials were generated or at a facility approved by the Department of Natural Resources and the Village.
- e. Fires set for forest or wildlife habitat management must receive approval from the Department of Natural Resources.
- f. Fires shall only be allowed from the hours of noon and 6:00 PM.
- g. Fires shall be constantly attended and supervised by a competent person of at least eighteen (18) years of age until the fire is extinguished and is cold. The person shall have readily available for use such fire extinguishing equipment as may be necessary for the total control of the fire.
- h. No fires are allowed within 25 feet from any combustible material, combustible wall or partition, exterior window opening, exit access or exit unless authorized by the Village.

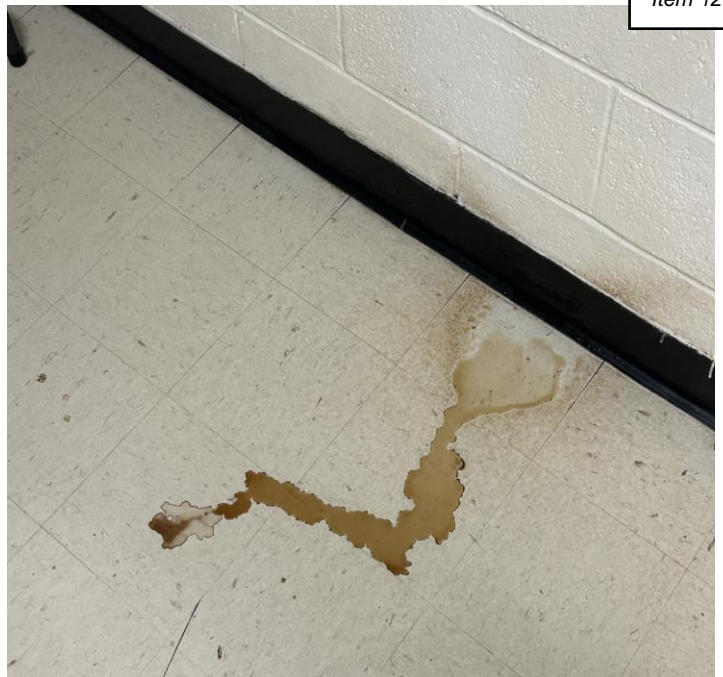
Adopted the 12 day of March, 2024.

APPROVED:

Michele Casper
Village President

ATTEST:

Lori Phelan
Village Clerk



CEILING AND HALLWAY ACROSS FROM LIBRARY



ABOVE THE MECHANICAL BOX IN HALLWAY ACROSS FROM THE LIBRARY

Board item

1 message


Brayden Losby <streetsandparks@ridgewaywi.gov>

Thu, Apr 4, 2024 at 3:06 PM

To: Hailey Roessler <clerk@ridgewaywi.gov>, Jeff Brindley <publicworks@ridgewaywi.gov>

Good afternoon, we have been getting high flows at the plant and we have a leaking manhole on the end of richards st. We wanted it as an item for board discussion. They have been made aware before but we went over there and took a video to show how bad the leak is. Thank you in advance.

Thanks,
Braden Losby
Streets & Parks Superintendent
Village Of Ridgeway
(608) 924-1520

 **IMG_0043.MOV**
6421K



Plunkett's

Pest Control

Earning Your Trust Since 1915

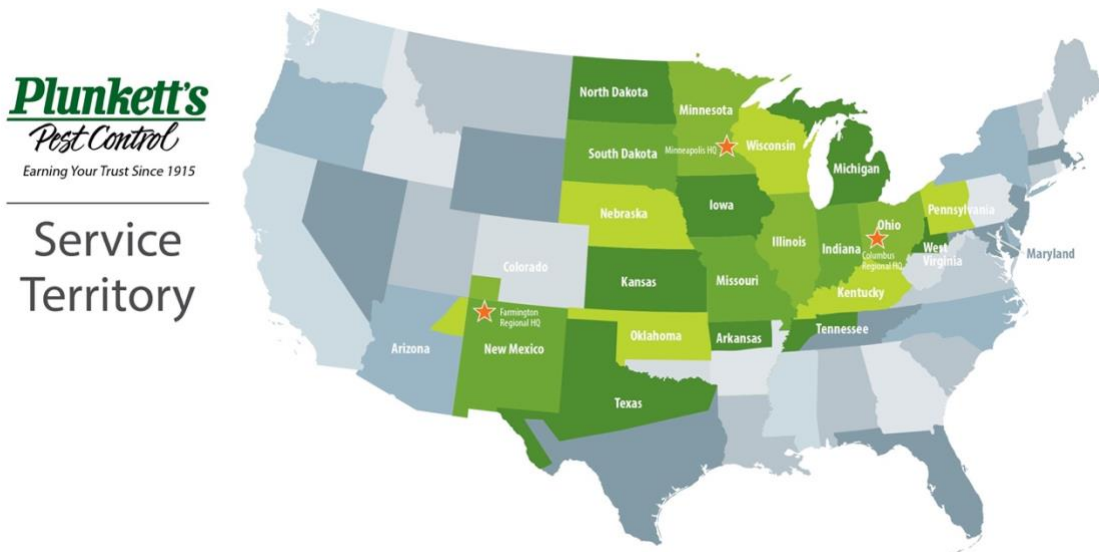
40 52nd Way NE, Fridley, MN 55421

(763) 571-7100 | Plunketts.Net

Company History

Founded in 1915 in Minneapolis, Minnesota, Plunkett's Pest Control, Inc. is a family-owned and operated corporation led by our third-generation owner, Stacy O'Reilly, and our President Aly Silva Mulgrew. As a woman-owned business, Plunkett's is a certified diverse business (WBENC Certification attached).

Plunkett's delivers professional pest control services to over 30,000 residential and commercial clients in 22 states.



Our entire staff is knowledgeable, trustworthy, resourceful, and passionate about preventing and solving pest concerns for our clients.

Plunkett's has been in the pest control service business in Minnesota continuously for over 100 years. We have over 600 fully certified pest control technicians and supervisors on staff to make sure that your experience with Plunkett's is superior to any other pest control company in the area. Please see our Quality Pro Certificate, awarded to Plunkett's by the NPMA (QP Certificate Attached).

Office Locations

Plunkett's headquarters is located in Fridley, MN, and we have regional offices located in Columbus, OH, and Farmington, NM.

The overall hub of company business takes place at our main office in Fridley. All phone calls come into our Client Services Department in Fridley. Also based in Fridley is Accounting, Management, Technical Support Staff, the Entomology Department and IT.

General Pest Control Program

Plunkett's agrees to provide professional pest control service for the control of covered pests listed in Services section below (excludes termites and bed bugs).

Special Service

Plunkett's will provide additional service for covered pests, as it is deemed necessary, promptly and at no additional charge.

Plunkett's Guarantee

Work will be completed to your complete satisfaction before you make any payment.

Materials

The pest control materials used in and around your premises conform to federal, state, and local laws and regulations and will be used only as necessary, with due precaution. A specimen label and material data safety sheet is available in your Plunkett's Client Portal, or upon request, for each material used.

Plunkett's Personnel

Plunkett's Pest Control Technicians are well-trained, tested, and state certified.

Your Cooperation

We will correct pest concerns as quickly and efficiently as possible and implement a successful preventative maintenance program. Essential to the success of your overall program is your cooperation with repair or sanitation recommendations we may make you aware of.

Equipment Replacement

You are responsible for the repair or replacement cost of ILTs or other Plunkett's equipment that is damaged, lost, or stolen.

Price Guarantee

Plunkett's guarantees pricing quoted for a minimum of one year unless there is a material change in specifications requested by you.

Proposals

Shelter and Concessions

Services

<u>Description</u>	<u>Notes</u>	<u>Frequency</u>
Crawling Insects and Mice	Service interior and exterior rodent equipment. Knock down spider webs on the exterior and interior of concessions building. Inspect for pest vulnerable areas. Free callbacks for preventative services. Service location February, April, June, August, October, December.	6/year
Exterior Treatment	Inspect, Treat and Knock down wasp nests on all shelters at this park during summer months. June, August, October.	3/year

Pricing: Annual Fee \$435.75/year | Invoiced Every Month \$36.61/month

Community Center

Services

<u>Description</u>	<u>Notes</u>	<u>Frequency</u>
Crawling Insects and Mice	Service interior and exterior rodent equipment. Inspect, Treat and Knock down wasp nests. Knock down spider webs on the exterior and interior. Inspect for pest vulnerable areas. Free callbacks for preventative services. Treat for cockroaches or Bed bug issues as needed for additional Fee. Service location February, April, June, August, October, December.	6/year
Exterior Treatment	Treat the exterior for Ants in April. Treat the exterior for spiders and crawling insects in June and August.	3/year

Pricing: Annual Fee \$752.85/year | Invoiced Every Month \$62.74/month

**Well 1
Services**

<u>Description</u>	<u>Notes</u>	<u>Frequency</u>
Crawling Insects and Mice	Service interior and exterior rodent equipment. Rodent Traps only. Pesticide used only as needed. Inspect, Treat and Knock down wasp nests as needed. Knock down spider webs on the exterior and interior. Inspect for pest vulnerable areas. Free callbacks for preventative services. Service location February, April, June, August, October, December.	6/year

Pricing: Annual Fee \$351.00/year | Invoiced Every Month \$29.25/month

**Well 2
Services**

<u>Description</u>	<u>Notes</u>	<u>Frequency</u>
Crawling Insects and Mice	Service interior and exterior rodent equipment. Rodent Traps only. Pesticide used only as needed. Inspect, Treat and Knock down wasp nests as needed. Knock down spider webs on the exterior and interior. Inspect for pest vulnerable areas. Free callbacks for preventative services. Service location February, April, June, August, October, December.	6/year

Pricing: Annual Fee \$351.00/year | Invoiced Every Month \$29.25/month

Waste Water Treatment

Services

<u>Description</u>	<u>Notes</u>	<u>Frequency</u>
Crawling Insects and Mice	Service interior and exterior rodent equipment. Inspect, Treat and Knock down wasp nests. Knock down spider webs on the exterior and interior. Exterior insecticides used only as needed. Inspect for pest vulnerable areas. Free callbacks for preventative services. Service location February, April, June, August, October, December. Included small building and main facility.	6/year

Pricing: Annual Fee \$450.00/year | Invoiced Every Month \$37.50/month

Storage Shed

Services

<u>Description</u>	<u>Notes</u>	<u>Frequency</u>
Crawling Insects and Mice	Service interior and exterior rodent equipment. Inspect, Treat and Knock down wasp nests. Knock down spider webs on the exterior and interior. Inspect for pest vulnerable areas. Free callbacks for preventative services. Service location February, April, June, August, October, December.	6/year

Pricing: Annual Fee \$360.00/year | Invoiced Every Month \$30.00/month

Garage Services

<u>Description</u>	<u>Notes</u>	<u>Frequency</u>
Crawling Insects and Mice	Service interior and exterior rodent equipment. Inspect, Treat and Knock down wasp nests. Knock down spider webs on the exterior and interior. Inspect for pest vulnerable areas. Free callbacks for preventative services. Service location February, April, June, August, October, December.	6/year
Exterior Treatment	Treat the exterior for Ants in April. Treat the exterior for spiders and crawling insects in June and August.	3/year

Pricing: Annual Fee \$441.75/year | Invoiced Every Month \$36.81/month

Terms

This Agreement will be for an original period of one year, subject to your complete satisfaction. Thereafter, the Agreement will renew itself each year until terminated by either party upon a sixty (60) day notice. Any incremental billing costs Plunkett's incurs due to special handling requests will be included on the customer's invoice.

Total Pricing

Annual Fee: \$3,142.35

Monthly Fee: \$262.16

Signature's

Plunkett's/VG:



Date: 04/03/2024

Client: _____ Date:



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

RECEIVED

MAR 11 2024

Village of Ridgeway

Help serve and shape your community!

Join the Plan Commission

The Plan Commission reviews and makes recommendations to the board regarding different land uses (Survey Maps, Zoning Change Requests, Land Use and Development) and works towards the goals in the Comprehensive Plan as adopted by the Board of Trustees. Training is available and meetings are on an as-needed basis with a paid per diem for attendance.

The Plan Commission:

- builds capacity within the Village of Ridgeway to meet growing needs in the region
- serves as advocates for residents
- creates opportunities and develops dynamic solutions to challenges facing the village
- fosters growth by supporting innovative endeavors to provide tangible benefits to the village and its residents
- supports the achievement of our full potential as a community

Apply Today:

Name: Bradley Butler

Phone Number: 312-593-6340

E-mail: brad.butler.321@gmail.com

Relevant Experience: See resume

Send to: clerk@ridgewaywi.gov or mail to the Village Office

BRADLEY BUTLER
Ridgeway, WI 53582
312-593-6340
brad.butler.321@gmail.com
www.linkedin.com/in/babutler/

RECEIVED
MAR 11 2024
Village of Ridgeway

SUMMARY

Technologist | Data Manager, Finance, Construction, Cross-Industry Solution Provider

As an independent technologist and project manager since 1985, I've worked across various industries. My responsibilities include overseeing multiple developments in business, facilities, technology, and housing. Managing teams to successfully complete a diverse catalog of projects is my specialty. From project inception to completion, I handle budgets, timelines, and quality standards while collaborating with stakeholders, contractors, and vendors.

With a diverse background spanning finance, construction, technology, governmental programs, grants, and nonprofit leadership, I bring a wealth of skills acquired through years of service. My abilities seamlessly align with any organization, and I'm passionate about leveraging my expertise to contribute to dynamic endeavors—whether in the public or private sector. I eagerly seek opportunities to enhance the workforce by applying my depth of knowledge and experience.

TECHNICAL TOOLKIT:

Microsoft Office: Excel, Word, Outlook, Access, PowerPoint, Teams
Accounting: Sage (Peachtree), QuickBooks
CAD: AutoCad and Various Platforms
Graphics: Adobe and Various Platforms
Coding/Programming: Various Platforms

JOB REQUIREMENT FULFILLMENT

PROFESSIONAL EXPERIENCE

YMCA of Metropolitan Chicago – Project Manager Senior Housing Development, Facilities Development, Maintenance Management
Chicago Southland Chamber of Commerce – Board Member
321 NET - ISP Owner and Innovator
BUILD TO SUIT - Design Build Owner and Operator
AMERICAN MORTGAGE NETWORK – Illinois Residential Mortgage Licensee
BUTLER & ASSOCIATES – Business Consultant - Database Management, Software Training and Process Consultant

EDUCATION - UNIVERSITY OF TEXAS SAN ANTONIO - B.S. Architecture

CONTINUING EDUCATION: IBM Skills Build, Google Analytics, AWS, AI Fundamentals

INTERESTS: Tech, AI, Automation, Botanical, Meditation, Health

Plan Commission

2 messages

Bradley Butler <brad.butler.321@gmail.com>
To: Hailey Roessler <clerk@ridgewaywi.gov>

Sun, Mar 10, 2024 at 12:01 PM

Hello,

One of your newer residents here. Noticed that you are looking for some help. Thought I might be of service to you.

Application and Resume are attached.

Bradley Butler
206 Cardinal Wy, Ridgeway, WI 53582

2 attachments **Resume_Bradley_Butler_pc1.pdf**
212K **_2023_plan_commission_application.pdf**
189K

Clerk Treasurer <clerk@ridgewaywi.gov>
To: Bradley Butler <brad.butler.321@gmail.com>

Mon, Mar 11, 2024 at 9:22 AM

Good morning Bradley,

Thank you for your interest in serving our community.

Our Plan Commission would love to have you join our next Plan Commission Meeting to discuss your interest in joining the Commission. The meeting is scheduled for Wednesday, April 3rd at 6:30 pm. at the Ridgeway Community Center, 208 Jarvis Street, Rooms 101 and 102. Will you be able to join us?

Lori Phelan***Clerk/Treasurer***

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

www.ridgewaywi.gov

Office Phone: 608-924-5881

Cell Phone: 608-574-1797

THE VILLAGE OF

**RIDGEWAY**

[Quoted text hidden]

Plan Commission	TERM	Current Member
Land Use, Planning, Zoning, Development		Item 18.
	STATUTE	Michele Casper
	STATUTE	Dale Peterson
<p style="text-align: center;">TRUSTEE</p> <p>elected by a 2/3 vote of the Village Board</p>	April 2023-2024	Rick Short
<p style="text-align: center;">Resident</p>	April 2023-2026	Andrew Phelan
<p style="text-align: center;">Resident</p> <p style="text-align: center;">(appointed by president)</p>	April 2023-2024	Gus Bellenger
<p style="text-align: center;">Resident</p> <p style="text-align: center;">(appointed by president)</p>	April 2023-2024	Michael Larson
<p style="text-align: center;">Resident</p> <p style="text-align: center;">(appointed by president)</p> <p>(it is also noted that the chair of the Park Board shall succeed a place of citizen member when created)</p>	April 2023-2024	<div style="border: 1px solid black; width: 40px; height: 40px; margin: 0 auto; display: flex; align-items: center; justify-content: center;">250</div> <p style="text-align: center;">Kevin Zeier</p>

FW: Board of Review training

1 message

Kris Spurley <Kris.Spurley@iowacounty.org>

Wed, Mar 27, 2024 at 10:56 AM

To: Becky Fredericks <bfedericks@villageofhighland.net>, Carley Rider <clerk@villageofcobb.net>, Cheryl Schmidt <townofarena@gmail.com>, "Christie Skelding (cityclerk@cityofmineralpointwi.gov)" <cityclerk@cityofmineralpointwi.gov>, Colleen Ingwell <vilrewey@hotmail.com>, "Connie Johnson (conniejohnson67@icloud.com)" <conniejohnson67@icloud.com>, Dan/Lois Nankee <hilonank@mhtc.net>, "Emily Wolfe (deputy@dodgevillewi.gov)" <deputy@dodgevillewi.gov>, Holly DeWitt <holvill@mhtc.net>, Julie Jensen <arenaelectionsclerk@gmail.com>, Lauree Aulik <clerk@dodgevillewi.gov>, "leahnankey@gmail.com" <leahnankey@gmail.com>, Linden Town Clerk <townclerk@townoflindenwi.gov>, Lori Pete <PulaskiTownClerk@outlook.com>, Mary Kolb <townofmoscow@tds.net>, "Mary Lloyd-Jones (Clerk@townofwyomingwi.gov)" <Clerk@townofwyomingwi.gov>, "Megan Mieden (megan@tn.brigham.wi.gov)" <megan@tn.brigham.wi.gov>, "Michelle Walker (barneveld@mhtc.net)" <barneveld@mhtc.net>, Mike Doyle <windsong@chorus.net>, Nicole- Town Of Ridgeway <twnrIDGE@mhtc.net>, Sara Olson <twncLerk@mhtc.net>, "Sue Lindner (clerk@villageoflinden.com)" <clerk@villageoflinden.com>, "Tammy McFall (miffinclerk@gmail.com)" <miffinclerk@gmail.com>, "thegingerbishop@gmail.com" <thegingerbishop@gmail.com>, "vilavoca@mhtc.net" <vilavoca@mhtc.net>, "Amy Barnes (amyb@bvillewi.org)" <amyb@bvillewi.org>, Christina Christianson <vilofliv@yousq.net>, "Cinda Johnson (cinda.clerk@muscoda.com)" <cinda.clerk@muscoda.com>, "Deb Heisner (mptownclerk@gmail.com)" <mptownclerk@gmail.com>, "Kayla Spurley (Clerk@montfortvillage.com)" <Clerk@montfortvillage.com>, Leah Spicer <townclerkclyde@gmail.com>, "Lori Phelan (clerk@ridgewaywi.gov)" <clerk@ridgewaywi.gov>, "Village of Arena (vilarena@villageofarena.net)" <vilarena@villageofarena.net>

Please see below ~

From: Clerk Kuhlman <clerk@brooklynwi.gov>
Sent: Wednesday, March 27, 2024 9:53 AM
To: Kris Spurley <Kris.Spurley@iowacounty.org>
Subject: Board of Review training

Good morning, Kris. I'm not sure if anyone is interested, but my deputy clerk and I will be doing Board of Review training in early May for any clerks or board of review members that need certification. We usually send an email to the Green County clerks but I wanted to expand to cover any Iowa County municipalities in our area. Is there a way you could send the following information to clerks in Iowa County:

It's \$20 per municipality, and we will offer two different sessions. They can contact me at clerk@brooklynwi.gov to sign up and send their check to our office. We will then send the money to the state.

One for May 1, from 9 to noon, at the Green County Old Courthouse, 1016 16th Avenue, second floor old courtroom, Monroe, WI. We will focus on the first meeting at that training and show that video and the new videos.

The second one will be May 8 from 6 to 9 p.m. at the Brooklyn Village Hall, [210 Commercial Street, Brooklyn](https://www.brooklynwi.gov/). That one will focus on doing an actual hearing and we'll show the hearing video and new videos.

Since at least one board member needs to certify every year, it is open to all clerks and any or all BOR members that wish to attend. Both Vicki and I are certified trainers from the State Department of Revenue.

Linda Kuhlman, WCMC,CMTW

Village Clerk-Treasurer

Village of Brooklyn

[210 Commercial Street](https://www.brooklynwi.gov/)

P.O. Box 189

Brooklyn, WI 53521-0189

Dane and Green Counties

608-455-4201 ext 2

Fax 608-455-1385