

BOARD OF TRUSTEES MEETING AGENDA

September 08, 2026 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

CONFIRMATION OF OPEN MEETING

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

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

CONSENT AGENDA

1. Minutes to be Adopted: Meeting Month DD, YYYY
Board of Trustees August 5, 2026
Finance Committee August 13, 2026
2. ACH Payments and General Fund Disbursements
3. Adoption of Agenda

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. President Messages
5. *Clerk Report:*
 - a.) Timesheets and Worklogs
 - b.) Civic Plus migration coming in 2027
 - c.) Hey311
 - d.) Delta 3 - CDBG Grant
 - e.) Mandatory CDBG training
 - f.) August election*Treasurer Report:*
 - g.) Farmer's Savings Bank/Bank CMG
 - h.) August Treasurer Report
6. Public Works, Streets and Parks Report:
 - a.) Kirby Street
 - b.) Delta 3 sewer plant evaluation.
 - c.) Quotes for sewer main inspection, cleaning, CCTV, and report on possible repairs.

- d.) Preparing snow removal equipment. (plow blades and replacing Pete drive tires.)
- e.) Outdoor expo

7. Sheriff Deputy Report:
July and August patrol logs

8. CDBG Grant Awarded

OLD BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

- 9. Follow-up from previous meeting - TID closure/creation

NEW BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

10. Resolution 2026-14 Regarding Data Center and Battery energy Storage System Development Moratorium

11. Wisconsin Employee Trust Funds Supplemental Insurance Option

12. Brush and Compost Drop-off

13. Civic Plus Migration

14. Farmers Savings Bank Accounts-moving to Bank CMG

15. Richard Strutt-Parcel ID 177-0163 GAP

16. Outside Employment

CLOSED SESSION

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

OPEN SESSION

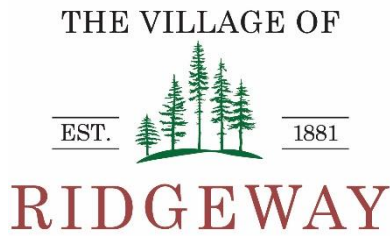
- 18. The Board of Trustees may reconvene in open session to take action on matters discussed in closed session or to continue with the regular agenda.
- 19. Any Action Needed as a Result of Closed Session

ADJOURNMENT

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

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

/s/ Lori Phelan, Clerk/Treasurer



BOARD OF TRUSTEES MEETING MINUTES

August 05, 2026 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

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

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

CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting being posted on August 4, 2026 at the Ridgeway Community Center and on the Village website with notifications being sent to subscribers via email and/or text. An amended agenda was posted and noticed on August 5, 2026.

PLEDGE OF ALLEGIANCE

Recited

PUBLIC COMMENT

NONE

CONSENT AGENDA

Motion by **Garner**, seconded by **Niehaus** to approve the consent agenda as presented. Motion carried.

1. Minutes to be Adopted:
Board of Trustees-July 14, 2026
2. ACH Payments and General Fund Disbursements
Pooled Checking Account Disbursements totaling \$9,075.76
Chase Credit Card July Purchases \$808.89
Citibank Costco Credit Card July Purchases \$43.10
July ACH Payment totaling \$30,630.03
July Payroll \$19,794.45
3. Adoption of Agenda

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. President Messages

TID information, needs to move forward. Village leadership should meet with team from Ehler's, Delta 3 and legal counsel to work together to build a new TID plan.
P&R recommendation later in the meeting.

5. Clerk/Treasurer Report

Timesheets and Worklogs received and filed.

Monthly bank reconciliation not completed due to the early monthly meeting.

Public Test of the DS200 and Express Vote to be held on Thursday, August 6, 2026 at 3:30pm.

Early electronics collections are going really well for the event tomorrow. Items are being stored in the former Marshal's office.

Election is this coming Tuesday. Additional information is being provided to voters regarding how to vote in a partisan primary.

6. Public Works, Streets and Parks Report:

Chip sealing to begin the week of August 10th on Cretney Street

Scott's will begin chip sealing the week of August 10th on Cretney Street. Informed contractor NOT to work on Jarvis until after the 11th due to traffic for the election.

7. Sheriff Deputy Report

Received and filed.

8. Correspondence

None

OLD BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

9. Gym floor installation quotes

Motion by **Nevins** to accept the quote from Hull Hardwood Flooring as presented, seconded by **Niehaus**. Motion carried.

NEW BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

10. Park & Recreation Commission Recommendation for the Board look into the utilization of the restricted funds for park improvements, downtown redevelopment, TID replacement, brownfields clean up, and historical preservation.

Motion by **Garner** to accept the Park & Recreation Commission recommendation for the Board look into the utilization of the restricted funds for park improvements, downtown redevelopment, TID replacement, brownfields clean up, and historical preservation.
Seconded by **Butler**. Motion carried.

Niehaus moved to authorize Village leadership to assemble our team—Ehlers, Delta 3 Engineering, and Legal Counsel—to work with staff to structure our process, evaluate TID closeout and creation options, and report back to the Board with a preliminary framework. Seconded by **Cusimano**. Motion carried.

11. 2026-2027 Insurance Renewal

Motion by **Butler** to accept the Village insurance renewal as presented by Baer Insurance including the increase to the liability coverage, seconded by **Harpold**. Motion carried.

12. Spectrum Internet - WWTP

Motion by **Niehaus** to proceed with Spectrum at the Wastewater Treatment Plant on a month-to-month trial for three months, while still working to see if MHTC can provide service to the facility, seconded by **Garner**. If MHTC is unable to provide service and no issues with Spectrum then move to the longer-term agreement with the reduced cost. Motion carried.

13. Approval to pay bills

Motion by **Butler** to authorize Phelan to issue payments for invoices that arrive by August 11th with Butler to approve, seconded by **Harpold**. Motion carried.

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

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

Phelan exited the meeting. Further minutes to be taken by President Butler.

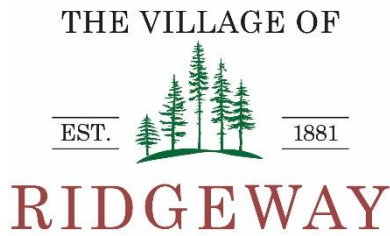
15. Reconvene in open session to act on closed session discussion

No action taken.

ADJOURNMENT

Motion by **Goebel** to adjourn, seconded by **Garner**. Motion carried and adjourned at 8:35 pm.

MINUTES APPROVED AT THE SEPTEMBER 9, 2026 REGULAR SESSION BOARD OF TRUSTEES MEETING.



FINANCE COMMITTEE MEETING MINUTES

August 13, 2026 at 3:00 PM

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

CALL TO ORDER AND ROLL CALL

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

CONFIRMATION OF OPEN MEETING

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

CONSENT AGENDA

Motion by **Nevins**, seconded by **Goebel** to approve the agenda as presented. Motion carried.

1. Adoption of Agenda

ITEMS FOR CONSIDERATION AND ACTION

2. Sewer and Water 2027 Budget Workshop

The committee reviewed and discussed the 2026 projected year end and 2027 budgets for each fund.

ADJOURNMENT

Motion by Goebel to adjourn, seconded by Nevins. Adjourned at 5:05 pm.



9/08/2026 6:42 PM

Check Register - Full Report - Regular
 Accounting Checks
 1-POOLED CHECKING ACCOUNT **0307

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 ACCT

Dated From: 9/08/2026 From Account:
 Thru: 9/08/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
185673	9/08/2026	BADGER METER Inv 80249472 08.27.26	Ⓢ
400-00-53612-000-840		BILLING & ACCOUNTING Inv 80249472 08.27.26	309.50
Total			309.50
185674	9/08/2026	BAER INSURANCE SERVICES, INC LIAB, AUTO AND CRIME INS 26-27	Ⓢ
100-00-51938-000-000		GENERAL GOV'T INSURANCE LIAB, AUTO AND CRIME INS 26-27	1,576.00
300-00-53612-000-853		INSURANCE LIAB, AUTO AND CRIME INS 26-27	1,574.00
400-00-53710-000-684		INSURANCE LIAB, AUTO AND CRIME INS 26-27	1,574.00
100-00-51938-000-000		GENERAL GOV'T INSURANCE WORK COMP 2026-27	1,482.00
300-00-53612-000-853		INSURANCE WORK COMP 2026-27	1,481.00
400-00-53710-000-684		INSURANCE WORK COMP 2026-27	1,481.00
Total			9,168.00
185675	9/08/2026	COUNTY OF IOWA July and August 2026 Patrol Services	Ⓢ
100-00-52100-290-000		PUBLIC SAFETY CONTRACTUAL July 2026 Patrol Services	10,350.00
100-00-52100-290-000		PUBLIC SAFETY CONTRACTUAL August 2026 Patrol Services	10,350.00
Total			20,700.00
185676	9/08/2026	DELTA 3 ENGINEERING, INC. D23-032 Main St Impv Water Inv 25411	Ⓢ
300-00-18200-000-320		CONST IN PROGRESS-2028 MAIN ST D23-032 Main St Impv Water Inv 25411	133.75
400-00-18200-000-325		CONST IN PROGRESS-2028 MAIN ST D23-032 Main St Impv Water Inv 25574	133.75



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Dated From: 9/08/2026 From Account:
Thru: 9/08/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-57331-000-000		HIGHWAY & STREET OUTLAY	97.50
		D25-020 Kirby St Inv 25575	
300-00-53612-000-852		CONTRACTED SERVICES	639.00
		D26-163 Ridgeway WWTF Eval Inv 25577	
300-00-53612-000-852		CONTRACTED SERVICES	160.00
		D25-070 WDPES Permit Inv 25576	
Total			1,164.00
185677	9/08/2026	DODGEPOINT BROADCASTING COMPANY	Ⓢ
		IDC 2026 Ads and Live Talk	
150-00-55500-100-000		EVENT MARKETING	389.00
		IDC 2026 Ads and Live Talk	
Total			389.00
185678	9/08/2026	DODGEVILLE CHRONICLE	Ⓢ
		Legals water rate increase	
400-00-53612-000-840		BILLING & ACCOUNTING	47.04
		Legals water rate increase	
Total			47.04
185679	9/08/2026	GARNER, JULENE	Ⓢ
		08.11.26 Election-17.5 hrs	
100-00-51420-371-000		ELECTION WAGES	210.00
		08.11.26 Election-17.5 hrs	
Total			210.00
185680	9/08/2026	GIFT BRICKS	Ⓢ
		Memorial Bricks (4) Inv 723308	
140-00-57620-000-001		VIBRANT SPACES GRANT	123.50
		Memorial Bricks (4) Inv 723308	
Total			123.50
185681	9/08/2026	GREENWOOD, RACHAEL	Ⓢ
		08.11.26 Election 7 hrs	
100-00-51420-371-000		ELECTION WAGES	84.00
		08.11.26 Election 7 hrs	



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Dated From: 9/08/2026 From Account:
 Thru: 9/08/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			84.00
185682	9/08/2026	IOWA COUNTY CLERK 04.07.2026 Spring Election	Ⓢ
100-00-51420-372-000		ELECTION SUPPLIES Mou Fees WisVote	0.00
100-00-51420-372-000		ELECTION SUPPLIES Municipal Coding 1/4 cost	124.09
100-00-51420-372-000		ELECTION SUPPLIES Ballot printing 1/4 cost	12.71
Total			136.80
185683	9/08/2026	KALSCHEUR IMPLEMENT CO., INC. 4mth rental of CASE TR310B trackloader	Ⓢ
100-00-53311-721-000		STREETS - EQUIPMENT RENTAL 4mth rental of CASE TR310B trackloader	1,700.00
Total			1,700.00
185684	9/08/2026	MARTELLE WATER TREATMENT Sodium Hypochlorite Bulk Inv 32319	Ⓢ
400-00-53710-000-682		CONTRACTED SERVICES Sodium Hypochlorite Bulk Inv 32319	63.20
300-00-53610-000-821		OPERATION EXPENSES-WWTP Liquid Alum Sulfate	866.60
Total			929.80
185685	9/08/2026	MUNICIPAL PROPERTY INSURANCE FUND 2026-27 Property Insurance	Ⓢ
100-00-51938-000-000		GENERAL GOV'T INSURANCE 1/3 ACT#48-10033 08.15.2026-08.15.2027	6,896.34
300-00-53612-000-853		INSURANCE 1/3 ACT#48-10033 08.15.2026-08.15.2027	6,896.33
400-00-53710-000-684		INSURANCE 1/3 ACT#48-10033 08.15.2026-08.15.2027	6,896.33
Total			20,689.00



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Dated From: 9/08/2026 From Account:
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Check Nbr	Check Date	Payee	Amount
185686	9/08/2026	O'CONNELL, DEB 08.11.26 election 8.25 hrs	Ⓢ
100-00-51420-371-000		ELECTION WAGES 08.11.26 election 8.25 hrs	99.00
Total			99.00
185687	9/08/2026	PERFORMANCE FOODSERVICE concession stand	Ⓢ
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP Inv 3665167 dated 06.26.2026	105.48
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP Inv 412258 dated 08.27.2026	459.79
Total			565.27
185688	9/08/2026	RIDGEWAY UTILITIES 299 Hughett St.	Ⓢ
100-00-55200-760-000		PARK - UTILITIES 299 Hughett St.	232.88
100-00-53311-760-000		STREETS - UTILITIES 1/3 206 Kirby	34.92
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP 1/3 206 Kirby	34.92
400-00-53610-000-823		UTILITIES-TOWER&SHOP 1/3 206 Kirby	34.92
100-00-52100-760-000		POLICE - UTILITIES 208 Jarvis 10%	24.45
100-00-51600-100-000		VILLAGE HALL UTILITIES 208 Jarvis 15%	36.68
100-00-51980-760-000		FACILITIES UTILITIES 208 Jarvis 75%	183.38
Total			582.15
185689	9/08/2026	RITCHIE IMPLEMENT	Ⓢ
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT Inv 93752B blade set	73.54



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Dated From: 9/08/2026 From Account:
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Check Nbr	Check Date	Payee	Amount
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	75.77
		Inv 94265B filter/oil	
Total			149.31
185690	9/08/2026	SCOTT CONSTRUCTION, INC	Ⓢ
		INV7949 8.12.2026 chip seal	
100-00-53311-715-000		STREETS MAINTENANCE	70,260.00
		INV7949 8.12.2026 chip seal	
Total			70,260.00
185691	9/08/2026	TRANSCENDENT TECHNOLOGIES	Ⓢ
		TAX RECEIPTING	
100-00-51500-240-000		SOFTWARE SUBSCRIPTIONS & FEES	563.00
		TAX RECEIPTING	
100-00-51500-240-000		SOFTWARE SUBSCRIPTIONS & FEES	241.00
		PET LICENSING	
Total			804.00
185692	9/08/2026	TRIPLE J SERVICES LLC	Ⓢ
		new shngl roof on LorraineCt pump house	
400-00-18410-000-321		PUMPING - STRUCTURES & IMPROV	3,082.00
		new shngl roof on LorraineCt pump house	
Total			3,082.00
185693	9/08/2026	WILLIAMS, HALLEY	Ⓢ
		08.11.2026 Election 4.75 hrs	
100-00-51420-371-000		ELECTION WAGES	52.25
		08.11.2026 Election 4.75 hrs	
Total			52.25
185694	9/08/2026	WILLIAMS, HEIDI	Ⓢ
		08.11.2026 Election 7.25 hrs	
100-00-51420-371-000		ELECTION WAGES	79.75
		08.11.2026 Election 7.25 hrs	
Total			79.75



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**Dated From: 9/08/2026 From Account:
 Thru: 9/08/2026 Thru Account:**

Check Nbr	Check Date	Payee	Amount
185695	9/08/2026	WISCONSIN DEPT. OF REVENUE	Ⓢ
2026-2028 Business Tax Registration			
100-00-51980-000-000		OTHER GENERAL GOV'T	10.00
2026-2028 Business Tax Registration			
Total			10.00
185696	9/08/2026	BARNEVELD-BRIGHAM FIRE RESCUE DISTRICT	Ⓢ
Inv 120 09.02.2026			
100-00-52300-245-000		AMBULANCE ANNUAL CONTRACT	15,440.74
Inv 120 09.02.2026			
Total			15,440.74
185697	9/08/2026	LV LABS WW, LLC	Ⓢ
INV 8971 DATED 09.02.2026			
300-00-53610-000-821		OPERATION EXPENSES-WWTP	1,170.00
INV 8971 DATED 09.02.2026			
400-00-53710-000-682		CONTRACTED SERVICES	60.00
INV 8935 DATED 09.01.2026			
Total			1,230.00
Grand Total			148,005.11



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Dated From: 9/08/2026 From Account:
Thru: 9/08/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	120,290.00
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	123.50
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	954.27
Total Expenditure from Fund # 300 - SEWER FUND	12,955.60
Total Expenditure from Fund # 400 - WATER FUND	13,681.74
Total Expenditure from all Funds	148,005.11



9/03/2026 9:32 AM

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CHASE VISA CARD

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ONLINE	8/27/2026	AMAZON	☺
printer paper		Manual Check	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	39.97
printer paper			
100-00-51980-763-000		FACILITIES MATERIALS	42.53
trash bags			
		Total	82.50
ONLINE	8/06/2026	AMAZON	☺
hard roll paper towels		Manual Check	
100-00-51980-762-000		FACILITIES MAINTENANCE	112.94
hard roll paper towels			
		Total	112.94
ONLINE	8/05/2026	WISCONSIN RURAL WATER ASSOCIATION	☺
WRWA Expo \$110+\$4.04 svc fee		Manual Check	
300-00-53710-000-689		TRAINING & EDUCATION	114.04
WRWA Expo \$110+\$4.04 svc fee			
		Total	114.04
ONLINE	8/10/2026	ADOBE	☺
ACROBAT PRO DC Aug 2026-Aug 2027		Manual Check	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	239.88
ACROBAT PRO DC Aug 2026-Aug 2027			
		Total	239.88
IN STORE	8/16/2026	MENARDS	☺
bench repair parts		Manual Check	
100-00-55200-744-000		PARK - MATERIALS	55.92
bench repair parts			
100-00-51980-762-000		FACILITIES MAINTENANCE	26.78
concrete splash block			
		Total	82.70
		Grand Total	632.06



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CHASE VISA CARD

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	518.02
Total Expenditure from Fund # 300 - SEWER FUND	114.04
Total Expenditure from all Funds	632.06



9/03/2026 9:31 AM

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1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	8/06/2026	MADISON GAS & ELECTRIC CO. 206 Kirby St.	Ⓢ
		Manual Check	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP 206 Kirby St.	6.00
400-00-53610-000-823		UTILITIES-TOWER&SHOP 206 Kirby St.	6.00
100-00-53311-760-000		STREETS - UTILITIES 206 Kirby St.	12.00
100-00-51600-100-000		VILLAGE HALL UTILITIES 208 Jarvis St	6.54
100-00-51980-760-000		FACILITIES UTILIITIES 208 Jarvis St	52.90
Total			83.44
ACH	8/04/2026	LINCOLN NATIONAL LIFE INSURANCE	Ⓢ
		Manual Check	
100-00-51420-125-000		CLERK EMPLOYEE BENEFITS Lori P	45.06
100-00-55300-125-000		ADMIN SERVICE SPEC BENEFITS Marj R	26.30
400-00-53710-000-686		EMPLOYEE BENEFITS Lamont, Kevin, Lori, Marj,	19.88
300-00-53612-000-854		EMPLOYEE BENEFITS Lamont, Kevin, Lori, Marj	48.95
100-00-53311-125-000		STREETS - EMPLOYEE BENEFITS Kevin, Lamont	39.27
100-00-55200-125-000		PARK - EMPLOYEE BENEFITS Kevin	20.34
100-00-52100-125-000		POLICE - EMPLOYEE BENEFITS Marshal	-56.99
Total			142.81
ACH	7/30/2026	FIRSTNET - AT&T MOBILITY Clerk and Admin cell 6/7-7/6/26	Ⓢ
		Manual Check	
100-00-51420-325-000		CLERK TELEPHONE Clerk and Admin cell 6/7-7/6/26	85.82



9/03/2026 9:31 AM

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1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-52100-325-000		POLICE - TELEPHONE	41.25
		Hotspot Service 6/7-7/6/26	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	28.61
		DPW - sewer cell 6/7-7/6/26	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	28.61
		DPW - water cell 6/7-7/6/26	
100-00-53311-750-000		STREETS - TELEPHONE/CELL	47.68
		Streets cell 6/7-7/6/26	
Total			231.97
ACH 8/10/2026 FRONTIER COMMUNICATIONS			Ⓢ
Jul 2026 WWTP phone line			Manual Check
300-00-53610-000-821		OPERATION EXPENSES-WWTP	132.11
		Jul 2026 WWTP phone line	
Total			132.11
ACH 8/17/2026 ALLIANT ENERGY			Ⓢ
9583420000			Manual Check
100-00-55200-765-000		PARK - LIGHTS	205.36
		9583420000	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	2,223.88
		772465000	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	105.86
		4426910000, 8598850000	
400-00-53700-000-620		ELECTRIC FOR WELL PUMPING	632.24
		6728200000, 8812110000	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	50.40
		3807720000	
100-00-53311-760-000		STREETS - UTILITIES	130.48
		0487210000, 0399650000	
100-00-51980-760-000		FACILITIES UTILIITIES	807.85
		1972296511	
100-00-51600-100-000		VILLAGE HALL UTILITIES	51.56
		1972296511	
150-00-58500-000-200		DOG PARK EXPENSE	27.15
		3116712833	



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ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-53420-000-000 6850300000		STREET (HWY) LIGHTING	1,030.90
Total			5,265.68
ACH 8/06/2026	CINTAS CORP.	Manual Check	
300-00-53311-000-852	UNIFORMS		24.15
400-00-53311-000-852	UNIFORMS		24.14
100-00-53311-755-000	STREETS - UNIFORMS		35.04
100-00-51980-760-000	FACILITIES UTILIITIES		127.86
Total			211.19
ACH 8/06/2026	CHASE CARD SERVICES	Manual Check	
100-00-21800-000-000	CREDIT CARD PAYABLE		705.66
140-00-21800-000-000	CREDIT CARD PAYABLE		0.00
150-00-21800-000-000	CREDIT CARD PAYABLE		9.95
300-00-21800-000-000	CREDIT CARD PAYABLE		111.16
400-00-21800-000-000	CREDIT CARD PAYABLE		55.66
Total			882.43
ACH 8/06/2026	SANGOMA US INC.	Manual Check	
08.01.2026 Inv CI197263			
300-00-53612-000-852	CONTRACTED SERVICES		94.01
07801.2026 Inv CI197263			
Total			94.01
ACH 8/14/2026	ASCENTIS CORPORATION	Manual Check	
July 2026 Inv SI-197610			



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ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51500-240-000	July 2026	SOFTWARE SUBSCRIPTIONS & FEES Inv SI-197610	34.75
Total			34.75
ACH 8/05/2026	GOOGLE CLOUD		Ⓢ
DNS usage billing - July 2026			Manual Check
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY DNS usage billing - July 2026	0.33
Total			0.33
ACH 7/30/2026	FIRSTNET - AT&T MOBILITY		
Reverse/re-enter to post correct month			Manual Check
100-00-51420-325-000		CLERK TELEPHONE Clerk and Admin cell 6/7-7/6/26	-85.82
100-00-52100-325-000		POLICE - TELEPHONE Hotspot Service 6/7-7/6/26	-41.25
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP DPW - sewer cell 6/7-7/6/26	-28.61
400-00-53610-000-823		UTILITIES-TOWER&SHOP DPW - water cell 6/7-7/6/26	-28.61
100-00-53311-750-000		STREETS - TELEPHONE/CELL Streets cell 6/7-7/6/26	-47.68
Total			-231.97
ACH 7/31/2026	FIRSTNET - AT&T MOBILITY		Ⓢ
Re-enter to correct pd via ACH			Manual Check
300-00-53612-000-852		CONTRACTED SERVICES Mobile Internet - sewer 4/8-5/7/26	5.33
400-00-53710-000-682		CONTRACTED SERVICES Mobile Internet - water 4/8-5/7/26	5.33
Total			10.66
ACH 8/04/2026	FARMERS SAVINGS BANK		
Loan X7342 Kirby St			Manual Check
340-00-58100-000-000		PRINCIPAL ON LT DEBT GF	1,315.61



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ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
340-00-58290-000-000		INTEREST & FISCAL CHARGES GF	550.97
Total			1,866.58
ACH 8/05/2026 FARMERS SAVINGS BANK Loan X6890 Fire truck Manual Check			
340-00-58100-000-000		PRINCIPAL ON LT DEBT GF	2,477.28
340-00-58290-000-000		INTEREST & FISCAL CHARGES GF	577.84
Total			3,055.12
ACH 8/12/2026 INTERNAL REVENUE SERVICE 941 Payroll Tax Manual Check			
100-00-21511-000-000		941 TAXES PAYABLE SS Tax	1,107.64
100-00-21511-000-000		941 TAXES PAYABLE Medicare	259.06
100-00-21511-000-000		941 TAXES PAYABLE Fed Tax Withholding	941.68
Total			2,308.38
ACH 8/13/2026 WISCONSIN ETF-INSURANCE ETF Insurance Premiums-Aug 2026 Manual Check			
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE M Riniker	3,214.32
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE LPhehan	1,303.08
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE LLarkins	1,448.58
Total			5,965.98
ACH 8/14/2026 WORCS - WI ONLINE RECORD CHECK SYSTEM AKaul, MBurns, LThormann-Op Lic App Manual Check			
100-00-51430-000-000		LICENSING EXPENSE AKaul, MBurns, LThormann-Op Lic App	21.00
Total			21.00



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1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH 8/26/2026	WISCONSIN EMPLOYEE TRUST FUNDS		Ⓢ
L Larkins		Manual Check	
100-00-21520-000-000	RETIREMENT PAYABLE		931.02
L Larkins			
100-00-21520-000-000	RETIREMENT PAYABLE		622.80
K Meckley			
100-00-21520-000-000	RETIREMENT PAYABLE		652.34
LPhelan			
100-00-21520-000-000	RETIREMENT PAYABLE		468.38
M Riniker			
Total			2,674.54
ACH 8/26/2026	WISCONSIN DEPT. OF REVENUE		Ⓢ
August 2026 Payroll Tax		Manual Check	
100-00-21513-000-000	STATE W/H TAXES PAYABLE		707.35
August 2026 Payroll Tax			
Total			707.35
ACH 8/26/2026	INTERNAL REVENUE SERVICE		Ⓢ
SS Tax		Manual Check	
100-00-21511-000-000	941 TAXES PAYABLE		1,190.94
SS Tax			
100-00-21511-000-000	941 TAXES PAYABLE		278.54
Medicare			
100-00-21511-000-000	941 TAXES PAYABLE		1,036.83
Fed Tax Withholding			
Total			2,506.31
ACH 8/31/2026	FARMERS SAVINGS BANK		
AUG 2026 ACH Fees		Manual Check	
100-00-51500-220-000	BANK & PAYROLL PROCESSING FEES		30.00
AUG 2026 ACH Fees			
Total			30.00
ACH 8/10/2026	MHTC		Ⓢ
Two office phone lines		Manual Check	



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ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51420-325-000		CLERK TELEPHONE Two office phone lines	68.38
100-00-51600-100-000		VILLAGE HALL UTILITIES Internet/Wifi	55.00
100-00-51980-760-000		FACILITIES UTILITIES Internet/Wifi	54.99
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP High speed wireless	19.99
400-00-53610-000-823		UTILITIES-TOWER&SHOP High speed wireless	20.00
100-00-53311-760-000		STREETS - UTILITIES High speed wireless	20.00
400-00-46452-000-421		ANTENNA & GENERATOR RENT Credit applied on invoice	-123.98
Total			114.38

185654 8/04/2026 FIRSTNET - AT&T MOBILITY
Reverse check to VOID-pd via AutoPay ACH

Manual Check

300-00-53612-000-852		CONTRACTED SERVICES Mobile Internet - sewer 4/8-5/7/26	-5.33
400-00-53710-000-682		CONTRACTED SERVICES Mobile Internet - water 4/8-5/7/26	-5.33
Total			-10.66

ONLINE 8/03/2026 CITI CARDS

Manual Check

100-00-21810-000-000		CITI BANK CREDIT CARD PAYABLE	0.00
150-00-21810-000-000		CITI BANK CREDIT CARD PAYABLE	647.39
300-00-21810-000-000		CITI BANK CREDIT CARD PAYABLE	0.00
400-00-21810-000-000		CITI BANK CREDIT CARD PAYABLE	0.00
Total			647.39

Grand Total 26,743.78



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ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	17,687.14
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	684.49
Total Expenditure from Fund # 300 - SEWER FUND	2,766.11
Total Expenditure from Fund # 340 - DEBT SERVICE FUND	4,921.70
Total Expenditure from Fund # 400 - WATER FUND	684.34
Total Expenditure from all Funds	26,743.78



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1-POOLED CHECKING ACCOUNT **0307

Payroll Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1703	8/12/2026	JOHNSON, HAROLD	700.78
	Manual Check	Pay period 07/20/2026 to 08/02/2026	
V1704	8/12/2026	LARKINS, LAMONT	1,954.34
	Manual Check	Pay period 07/20/2026 to 08/02/2026	
V1705	8/12/2026	MECKLEY, KEVIN	1,329.76
	Manual Check	Pay period 07/20/2026 to 08/02/2026	
V1706	8/12/2026	PHELAN, LORI L	1,367.57
	Manual Check	Pay period 07/20/2026 to 08/02/2026	
V1707	8/12/2026	RINIKER, MARJORIE	976.74
	Manual Check	Pay period 07/20/2026 to 08/02/2026	
V1708	8/26/2026	JOHNSON, HAROLD	670.99
	Manual Check	Pay period 08/03/2026 to 08/16/2026	
V1709	8/26/2026	LARKINS, LAMONT	2,104.44
	Manual Check	Pay period 08/03/2026 to 08/16/2026	
V1710	8/26/2026	MECKLEY, KEVIN	1,347.25
	Manual Check	Pay period 08/03/2026 to 08/16/2026	
V1711	8/26/2026	PHELAN, LORI L	1,644.71
	Manual Check	Pay period 08/03/2026 to 08/16/2026	
V1712	8/26/2026	RINIKER, MARJORIE	998.97
	Manual Check	Pay period 08/03/2026 to 08/16/2026	
Grand Total			13,095.55



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Reprint Check Register - Quick Report - Manual

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Payroll Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	5,761.44
Total Expenditure from Fund # 300 - SEWER FUND	5,275.40
Total Expenditure from Fund # 400 - WATER FUND	2,058.71
Total Expenditure from all Funds	13,095.55

Time Distribution Report.LC - Allocation of hours

Item 5.

Report Date: 09/01/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 11:26:18 AM

08/17/2026 - 08/23/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	11.00	0.00	11.00
AD [General Admin]	504[TRV]	10.00	0.00	10.00
AD [General Admin]	511[CW]	5.00	0.00	5.00
AD [General Admin]	514[CV]	10.00	0.00	10.00
EL [ADMIN-ELECTION]	551[ECW]	2.50	0.00	2.50
SE [Sewer]	305[SADW]	0.25	0.00	0.25
WA [Water]	605[WADW]	0.25	0.00	0.25
AD001 [PHELAN, LORI L] Total:		39.00	0.00	39.00
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	26.50	0.00	26.50
PA [Parks]	101[PAW]	1.25	0.00	1.25
SE [Sewer]	305[SADW]	4.25	0.00	4.25
WA [Water]	605[WADW]	4.25	0.00	4.25
AD005 [RINIKER, MARJORIE] Total:		36.25	0.00	36.25
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	13.00	0.00	13.00
PA [Parks]	101[PAW]	2.50	0.00	2.50
PW003 [JOHNSON, HARRY] Total:		15.50	0.00	15.50
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	27.00	1.00	28.00
WA [Water]	601[WAW]	13.00	2.00	15.00
PW007 [LARKINS, LAMONT] Total:		40.00	3.00	43.00
Employee: SP004 [MECKLEY, KEVIN]				
ST [Streets]	401[STW]	23.00	0.00	23.00
ST [Streets]	404[STV]	12.00	0.00	12.00
WA [Water]	601[WAW]	1.00	0.00	1.00
SP004 [MECKLEY, KEVIN] Total:		36.00	0.00	36.00
Grand Totals:		166.75	3.00	169.75

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Report Date: 08/26/2026

08/17/2026 - 08/23/2026 [7 days]

Report Time: 8:29:29 AM

Item 5.

AD001 [PHELAN, LORI L]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
08/17/2026 Mon	511 [CW]	08:05AM	04:03PM	8.0000000		8.00
08/18/2026 Tue	511 [CW]	07:30AM	11:45AM	4.2500000		
	511 [CW]	12:32PM	04:51PM	4.2500000		8.50
08/19/2026 Wed	504 [TRV]			8.0000000		
	551 [ECW]	02:00PM*	04:30PM*	2.5000000		10.50
08/20/2026 Thu	504 [TRV]			8.0000000		8.00
08/21/2026 Fri	504 [TRV]			4.0000000		4.00

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					94.50		20.00		74.50
3 [SICK]									98.75
6 [FH]									8.00
504 [TRV]	1[UNUSED]	20.00		20.00					
511 [CW]	1[UNUSED]	16.50		16.50					
551 [ECW]	1[UNUSED]	2.50		2.50					
TOTALS		39.00		39.00	94.50		20.00		181.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

X _____

Supervisor Signature

Lori Phelan

Aug 17-23	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Clerk								
Agendas								0
Minutes								0
Licensing								0
Timesheets & allocations	1.5							1.5
Miscellaneous-Emails, Phone calls	1	2.5						3.5
Ordinances								0
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates								0
Holiday								0
Vacation			4	4	2			10
Sick								0
								0
Daily totals	2.5	2.5	4	4	2	0	0	
Clerk Totals								15
Treasurer								
Invoices, CC receipts								0
Deposits								0
Payroll-taxes, reports, WRS, W-2	4	3.5						7.5
Bank/CC reconciliation		0.5						0.5
Property Tax								0
Miscellaneous-Bank transfers, Auditor, resident questions	1	2						3
Holiday								0
Vacation			4	4	2			10
Sick								0
								0
Daily totals	5	6	4	4	2	0	0	
Treasurer Totals								21
Utility								
Customer inquiry								0
Billing & receipting	0.5							0.5
SEWER only-spec project								0
WATER only-spec project								0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.								0
								0
Daily totals	0.5	0	0	0	0	0	0	
Sewer total								0.25
Water total								0.25
Election								
WisVote, election admin, notices		2.5	2.5					2.5
Voter maintenance-Registrations, absentee-requests								0
Pollworkers-scheduling, training								0
Miscellaneous								0
								0
Daily totals	0	2.5	0	0	0	0	0	
Election Totals								2.5
Daily totals	8	11	8	8	4	0	0	
Total hours								39

Employee Timecard - LPHELAN-07/27/2015

Report Date: 08/26/2026

08/17/2026 - 08/23/2026 [7 days]

Report Time: 8:29:29 AM

Item 5.

AD005 [RINIKER, MARJORIE]

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

Time Card

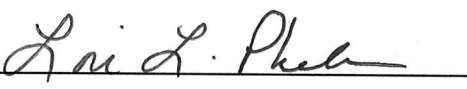
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
08/17/2026 Mon	701 [ADSW]	07:49AM	01:15PM	5.5000000		
	701 [ADSW]	02:01PM	04:27PM	2.5000000		8.00
08/18/2026 Tue	701 [ADSW]	07:49AM	12:59PM	5.2500000		
	701 [ADSW]	01:50PM	04:26PM	2.7500000		8.00
08/19/2026 Wed	701 [ADSW]	07:46AM	12:27PM	4.7500000		
	701 [ADSW]	01:12PM	04:27PM	3.2500000		8.00
08/20/2026 Thu	701 [ADSW]	07:53AM	12:57PM	5.0000000		
	701 [ADSW]	01:26PM	04:34PM*	3.0000000		8.00
08/21/2026 Fri	701 [ADSW]	07:49AM	12:01PM	4.2500000		4.25

Summary - AD005 [RINIKER, MARJORIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									36.00
3 [SICK]									32.75
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	36.25		36.25					
TOTALS		36.25		36.25					76.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

Marj Riniker

Week of

8/17/2026

	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences						0
Invoices	0.5	1	1	0.25	0.25	3
Comm Ctr/Library (assist custs, plan events, rentals, room set ups, etc)		0.5	1	1	0.25	2.75
Social Media (create content, monitor accts, posting)		1	1	1	0.75	3.75
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	1.5	3	3.25	4.75	2.5	15
meetings/training - inperson or online		1				1
Clerk/treasurer						0
grants			1			1
Record Requests						0
Property tax						0
Elections						0
PTO						0
Daily totals	2	6.5	7.25	7	3.75	26.5 26.5
Admin/Deputy Totals						25.5 26.5
Park/Rec						
Event work/Soc media		1				1
Meetings/prep			0.25			0.25
Daily totals	0	1	0.25	0	0	
Park/Rec Totals						1.25
Utility						
Billing/rcptg/meters	6	0.5	0.5	1	0.5	8.5
Water only						0
Sewer only						0
Daily totals	6	0.5	0.5	1	0.5	
Utility Totals						8.5
Daily totals	8	8	8	8	4.25	
Total hours						36.25

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
08/17/2026 Mon	401 [STW]	08:07AM	12:07PM	4.0000000		4.00
08/18/2026 Tue	401 [STW]	08:04AM	11:38AM	3.7500000		3.75
08/19/2026 Wed	401 [STW]	08:00AM	12:04PM	4.0000000		4.00
08/21/2026 Fri	401 [STW]	08:05AM	11:41AM	3.7500000		3.75

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	15.50		15.50					
TOTALS		15.50		15.50					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *Tim Allen*
Supervisor Signature

Mon 8/17 Replaced light bulbs in north end basement, replaced clock in gym, worked at RCC

Tues 8/18 Worked at RCC, replaced light bulb in mens bath room, dreged both ball fields, emptied dog stations

wed 8/19 Moped MP room and south hallway, vacuumed carpet of south entrance, cleaned window sills in MP room, removed dead flowers from flower pot

Fri 8/21 put out chairs & tables in MP room, cleared and stacked pack bathroom, emptied garbage

Employee Timecard - LPHELAN-07/27/2015

Report Date: 08/26/2026

08/17/2026 - 08/23/2026 [7 days]

Report Time: 8:29:30 AM

Item 5.

PW007 [LARKINS, LAMONT]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
08/17/2026 Mon	301 [SEW]	06:27AM	12:00PM	5.5000000		
	301 [SEW]	12:30PM	03:00PM	2.5000000		8.00
08/18/2026 Tue	301 [SEW]	06:41AM	01:40PM	7.0000000		7.00
08/19/2026 Wed	301 [SEW]	06:30AM	12:00PM	5.5000000		
	301 [SEW]	12:30PM	03:00PM	2.5000000		8.00
08/20/2026 Thu	301 [SEW]	05:51AM	12:00PM	6.2500000		
	301 [SEW]	12:29PM	02:30PM	2.0000000		8.25
08/21/2026 Fri	301 [SEW]	06:15AM	12:02PM	5.7500000		
	301 [SEW]	12:30PM	02:30PM	2.0000000		7.75
08/22/2026 Sat	301 [SEW]	08:29AM	10:29AM*	1.0000000	1.0000000	2.00
08/23/2026 Sun	601 [WAW]	09:47AM	11:47AM*		2.0000000	2.00

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									40.00
3 [SICK]									44.00
6 [FH]									
301 [SEW]	1[UNUSED]	40.00	1.00	41.00					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	3.00	43.00					84.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Lamont

Aug 17-23 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds								0
Meter replacement, Locates		1						1
Daily Operations	2	1	4	2	2	1	1	13
Board Meeting								0
Meeting		1						1
Miscellaneous								0
Vacation								0
Sick								0
Holiday								0
Daily totals	2	3	4	2	2	1	1	
Water Totals								15
Sewer								
Weekend rounds								0
Meter replacement, Locates								0
Daily Operations	6	4	4	6.25	5.75	1	1	28
Board Meeting								0
Meeting								0
Miscellaneous								0
Vacation								0
Sick								0
Holiday								0
Daily totals	6	4	4	6.25	5.75	1	1	
Sewer Totals								28
Streets								
Brush pick-up, change garbage								0
Equipment logs, shop work								0
Mowing								0
215 Main St.								0
Miscellaneous								0
Daily totals	0	0	0	0	0	0	0	
Streets Total								
Parks								
P & R Meeting								0
Maintenance								0
Celebration clean up								0
Garbage, clean up								0
Mowing								0
Daily totals	0	0	0	0	0	0	0	
Parks Total								0
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
Plowing Totals								0
Daily totals	8	7	8	8.25	7.75	2	2	
Total hours								43

Employee Timecard - LPHELAN-07/27/2015

Report Date: 08/26/2026

08/17/2026 - 08/23/2026 [7 days]

Report Time: 8:29:30 AM

Item 5.

SP004 [MECKLEY, KEVIN]

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

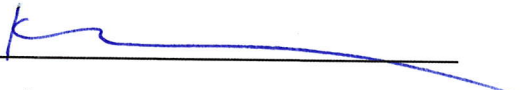
Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
08/17/2026 Mon	401 [STW]	06:55AM	11:00AM	4.0000000		
	401 [STW]	11:30AM	03:25PM	4.0000000		8.00
08/18/2026 Tue	401 [STW]	06:55AM	11:00AM	4.0000000		
	401 [STW]	11:30AM	03:25PM	4.0000000		8.00
08/19/2026 Wed	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		8.00
08/20/2026 Thu	404 [STV]			8.0000000		8.00
08/21/2026 Fri	404 [STV]			4.0000000		4.00

Summary - SP004 [MECKLEY, KEVIN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					12.00		12.00		
3 [SICK]									52.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	24.00		24.00					
404 [STV]	1[UNUSED]	12.00		12.00					
TOTALS		36.00		36.00	12.00		12.00		60.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X 

Supervisor Signature

Kevin Meckley

Aug 17th - Aug 21st 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds								0
Meter replacement, Locates		1						1
Emergency call								0
Well house								0
Door hangers								0
Vacation								0
Sick								0
Holiday								0
Daily totals	0	1	0	0	0	0	0	
Water Totals								1
Sewer								
Weekend rounds								0
Emergency call								0
Fixed UV lights - Spayed weeds								0
Samples								0
Vacation								0
Sick								0
Holiday								0
Daily totals	0	0	0	0	0	0	0	
Sewer Totals								0
Streets								
Board Meeting								0
Staff meeting								0
Worked at Community center								0
Meter reading								0
equipment maintenance								0
Shop work								0
Mowed	8	7	2					17
Cardinal way dich								0
Street sweeping								0
Weed trimming			6					6
Vacation				8	4			12
Sick								0
Holiday								0
Daily totals	8	7	8	8	4	0	0	
Streets Total								35
Parks								
P & R Meeting								0
Mowed								0
Weed Eating								0
Checked garbage								0
Sprayed weeds								0
Sick								0
Holiday								0
Daily totals	0	0	0	0	0	0	0	
Parks Total								0
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
Plowing Totals								0
Daily totals	8	8	8	8	4	0	0	
Total hours								36

Report Date: 09/01/2026

Report Time: 11:30:50 AM

Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

08/24/2026 - 08/30/2026 [7 days]

Item 5.

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	4.50	0.00	4.50
AD [General Admin]	504[TRV]	8.00	0.00	8.00
AD [General Admin]	511[CW]	12.00	0.00	12.00
AD [General Admin]	514[CV]	8.00	0.00	8.00
EL [ADMIN-ELECTION]	551[ECW]	2.50	0.00	2.50
SE [Sewer]	305[SADW]	0.75	0.00	0.75
WA [Water]	605[WADW]	0.75	0.00	0.75
AD001 [PHELAN, LORI L] Total:		36.50	0.00	36.50
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	27.25	0.00	27.25
PA [Parks]	101[PAW]	1.25	0.00	1.25
SE [Sewer]	305[SADW]	4.00	0.00	4.00
WA [Water]	605[WADW]	4.00	0.00	4.00
AD005 [RINIKER, MARJORIE] Total:		36.50	0.00	36.50
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	15.00	0.00	15.00
PA [Parks]	101[PAW]	5.00	0.00	5.00
PW003 [JOHNSON, HARRY] Total:		20.00	0.00	20.00
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	19.00	0.00	19.00
SE [Sewer]	304[SEV]	4.00	0.00	4.00
ST [Streets]	401[STW]	3.00	0.00	3.00
WA [Water]	601[WAW]	10.00	0.00	10.00
WA [Water]	604[WAV]	4.00	0.00	4.00
PW007 [LARKINS, LAMONT] Total:		40.00	0.00	40.00
Employee: SP004 [MECKLEY, KEVIN]				
SE [Sewer]	301[SEW]	9.00	0.00	9.00
ST [Streets]	401[STW]	22.00	0.00	22.00
WA [Water]	601[WAW]	5.00	0.00	5.00
SP004 [MECKLEY, KEVIN] Total:		36.00	0.00	36.00
Grand Totals:		169.00	0.00	169.00

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 08/31/2026

08/24/2026 - 08/30/2026 [7 days]

Report Time: 8:39:30 AM

AD001 [PHELAN, LORI L]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
08/24/2026 Mon	504 [TRV]			8.0000000		8.00
08/25/2026 Tue	504 [TRV]			8.0000000		8.00
08/26/2026 Wed	511 [CW]	07:53AM	12:30PM	4.5000000		
	511 [CW]	12:59PM	04:30PM	3.5000000		8.00
08/27/2026 Thu	511 [CW]	07:59AM	12:32PM	4.5000000		
	511 [CW]	01:00PM	04:32PM	3.5000000		8.00
08/28/2026 Fri	511 [CW]	08:00AM	12:32PM	4.5000000		4.50

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					74.50		16.00		58.50
3 [SICK]									98.75
6 [FH]									8.00
504 [TRV]	1[UNUSED]	16.00		16.00					
511 [CW]	1[UNUSED]	20.50		20.50					
TOTALS		36.50		36.50	74.50		16.00		165.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

1/19-25/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Clerk						
Agendas			0.5	1		1.5
Minutes						0
Licensing						0
Timesheets & allocations			0.5			0.5
Miscellaneous-Emails, Phone calls			3.25	2	2	7.25
Ordinances				1.75		1.75
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates				1		1
Holiday						0
Vacation	4	4				8
Sick						0
						0
Daily totals	4	4	4.25	5.75	2	
Clerk Totals						20
Treasurer						
Invoices, CC receipts				0.25		0.25
Deposits						0
Payroll-taxes, reports, WRS, W-2						0
Bank/CC reconciliation			0.75			0.75
Property Tax						0
Miscellaneous-Bank transfers, Auditor, resident questions				1	2.5	3.5
Holiday						0
Vacation	4					8
Sick						0
						0
Daily totals	4	4	0.75	1.25	2.5	
Treasurer Totals						12.5
Utility						
Customer inquiry						0
Billing & receipting				0.5		0.5
SEWER only-spec project						0
WATER only-spec project						0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.			1			1
Daily totals	0	0	1	0.5	0	
Sewer total						0.75
Water total						0.75
Election						
WisVote, election admin, notices			1.25			1.25
Voter maintenance-Registrations, absentee-requests			0.25	0.5		0.75
Pollworkers-scheduling, training			0.5			0.5
Miscellaneous						0
Daily totals	0	0	2	0.5	0	
Election Totals						2.5
Daily totals	8	8	8	8	4.5	
Total hours						36.5

Employee Timecard - LPHELAN-07/27/2015

Report Date: 08/31/2026

08/24/2026 - 08/30/2026 [7 days]

Report Time: 8:39:30 AM

Item 5.

AD005 [RINIKER, MARJORIE]

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

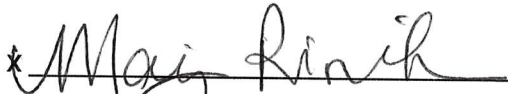
Time Card

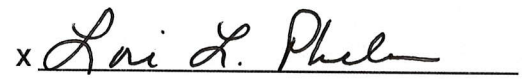
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
08/24/2026 Mon	701 [ADSW]	08:04AM	12:59PM	5.0000000		
	701 [ADSW]	01:30PM	04:31PM	3.0000000		8.00
08/25/2026 Tue	701 [ADSW]	07:47AM	12:33PM	4.7500000		
	701 [ADSW]	01:04PM	04:27PM	3.5000000		8.25
08/26/2026 Wed	701 [ADSW]	07:47AM	01:25PM	5.7500000		
	701 [ADSW]	02:05PM	04:27PM	2.5000000		8.25
08/27/2026 Thu	701 [ADSW]	07:41AM	03:36PM	7.7500000		7.75
08/28/2026 Fri	701 [ADSW]	07:51AM	11:59AM	4.2500000		4.25

Summary - AD005 [RINIKER, MARJORIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									36.00
3 [SICK]									32.75
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	36.50		36.50					
TOTALS		36.50		36.50					76.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

* 
Employee Signature

x 
Supervisor Signature

Marj Riniker

Week of

8/24/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences						0
Invoices	1	2		0.5	0.25	3.75
Comm Ctr/Library (assist custs, plan events, rentals, room set ups, etc)	0.5	0.5	0.5	1	0.25	2.75
Social Media (create content, monitor accts, posting)		0.5	0.75	0.5	0.25	2
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	5	3.75	3.5	1.5	1.5	15.25
meetings/training - inperson or online			2.5	1		3.5
Clerk/treasurer						0
grants						
Record Requests						0
Property tax						0
Elections						0
PTO						0
Daily totals	6.5	6.75	7.25	4.5	2.25	27.25
Admin/Deputy Totals						27.25
Park/Rec						
Event work/Soc media						0
Meetings/prep		0.5	0.5	0.25		1.25
Daily totals	0	0.5	0.5	0.25	0	
Park/Rec Totals						1.25
Utility						
Billing/rcptg/meters	1.5	1	0.5	3	2	8
Water only						0
Sewer only						0
Daily totals	1.5	1	0.5	3	2	
Utility Totals						8
Daily totals	8	8.25	8.25	7.75	4.25	
Total hours						36.5

Employee Timecard - LPHELAN-07/27/2015

Report Date: 08/31/2026

08/24/2026 - 08/30/2026 [7 days]

Report Time: 8:39:30 AM

Item 5.

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
08/24/2026 Mon	401 [STW]	08:06AM	12:08PM	4.2500000		4.25
08/25/2026 Tue	401 [STW]	07:59AM	12:01PM	4.0000000		4.00
08/26/2026 Wed	401 [STW]	08:05AM	11:58AM	4.0000000		4.00
08/27/2026 Thu	401 [STW]	08:00AM	12:00PM	4.0000000		4.00
08/28/2026 Fri	401 [STW]	08:06AM	11:47AM	3.7500000		3.75

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	20.00		20.00					

TOTALS

20.00

20.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *Ant Hill*
Supervisor Signature

Mon 8/24 Put away tables and chairs in M room, took tractor to WWTP
cleaned bathroom urinals
Tue 8/25 Pulled weeds in playground behind RCC, emptied dishwasher
in kitchen, cleaned women's bathroom
Wed 8/26 Washed windows and glass cabinets, moped both room floors
and north hallway
Thurs 8/27 Worked at RCC, dragged home talent field with big drag &
little drag, emptied dog station
Fri 8/28 worked at RCC, took burger and dunks to concession stand,
emptied garbage park, cleaned park bathrooms

Employee Timecard - LPHELAN-07/27/2015

Report Date: 08/31/2026

08/24/2026 - 08/30/2026 [7 days]

Report Time: 8:39:30 AM

Item 5.

PW007 [LARKINS, LAMONT]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
08/24/2026 Mon	301 [SEW]	06:01AM	12:02PM	6.0000000		
	301 [SEW]	12:31PM	02:30PM	2.0000000		8.00
08/25/2026 Tue	301 [SEW]	06:00AM*	12:00PM*	6.0000000		
	301 [SEW]	12:30PM*	02:30PM*	2.0000000		8.00
08/26/2026 Wed	301 [SEW]	05:55AM	12:00PM	6.0000000		
	301 [SEW]	12:30PM	02:30PM	2.0000000		8.00
08/27/2026 Thu	601 [WAW]			8.0000000		8.00
08/28/2026 Fri	604 [WAV]			4.0000000		
	304 [SEV]			4.0000000		8.00

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					40.00		8.00		32.00
3 [SICK]									44.00
6 [FH]									
301 [SEW]	1[UNUSED]	24.00		24.00					
304 [SEV]	1[UNUSED]	4.00		4.00					
601 [WAW]	1[UNUSED]	8.00		8.00					
604 [WAV]	1[UNUSED]	4.00		4.00					
TOTALS		40.00		40.00	40.00		8.00		76.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 

Employee Signature

x _____

Supervisor Signature

Lamont

Aug 24-30 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Water						
Weekend rounds						0
Meter replacement, Locates						0
Daily Operations	2	2	2			6
Board Meeting						0
Meeting						0
Training				4		4
Miscellaneous						0
Vacation					4	4
Sick						0
Holiday						0
Daily totals	2	2	2	4	4	
Water Totals						14
Sewer						
Weekend rounds						0
Meter replacement, Locates						0
Daily Operations	6	3	6			15
Board Meeting						0
Meeting						0
Training				4		4
Miscellaneous						0
Vacation					4	4
Sick						0
Holiday						0
Daily totals	6	3	6	4	4	
Sewer Totals						23
Streets						
Brush pick-up, change garbage		3				3
Equipment logs, shop work						0
Mowing						0
215 Main St.						0
Miscellaneous						0
Daily totals	0	3	0	0	0	
Streets Total						3
Parks						
P & R Meeting						0
Maintenance						0
Celebration clean up						0
Garbage, clean up						0
Mowing						0
Daily totals	0	0	0	0	0	
Parks Total						0
Plowing						
Plow, salt and sidewalk clean-up						0
Daily totals	0	0	0	0	0	
Plowing Totals						0
Daily totals	8	8	8	8	8	
Total hours						40

Employee Timecard - LPHELAN-07/27/2015

Report Date: 08/31/2026

08/24/2026 - 08/30/2026 [7 days]

Report Time: 8:39:30 AM

Item 5.

SP004 [MECKLEY, KEVIN]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
08/25/2026 Tue	401 [STW]	06:55AM	11:00AM	4.0000000		
	401 [STW]	11:30AM	03:25PM	4.0000000		8.00
08/26/2026 Wed	401 [STW]	06:55AM	11:05AM	4.0000000		
	401 [STW]	11:35AM	03:25PM	4.0000000		8.00
08/27/2026 Thu	401 [STW]	05:51AM	10:30AM	4.7500000		
	401 [STW]	11:00AM	02:21PM	3.2500000		8.00
08/28/2026 Fri	401 [STW]	05:40AM	11:00AM	5.2500000		
	401 [STW]	11:30AM*	02:10PM*	2.7500000		8.00
08/29/2026 Sat	301 [SEW]	09:14AM	11:14AM*	2.0000000		2.00
08/30/2026 Sun	601 [WAW]	08:28AM	10:28AM*	2.0000000		2.00

Summary - SP004 [MECKLEY, KEVIN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									
3 [SICK]									52.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	2.00		2.00					
401 [STW]	1[UNUSED]	32.00		32.00					
601 [WAW]	1[UNUSED]	2.00		2.00					
TOTALS		36.00		36.00					60.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 

Employee Signature

x 

Supervisor Signature

Kevin Meckley

Aug 24th - Aug 30th 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds						1	1	2
Meter replacement, Locates					1			1
Emergency call								0
Well house				1	1			2
Sick								0
Holiday								0
Daily totals	0	0	0	1	2	1	1	
Water Totals								5
Sewer								
Weekend rounds						1	1	2
Emergency call								0
Fixed UV lights - Spayed weeds								0
Samples				3	4			7
Sick								0
Holiday								0
Daily totals	0	0	0	3	4	1	1	
Sewer Totals								9
Streets								
Board Meeting								0
Staff meeting								0
Worked at Community center								0
Meter reading				1				1
equipment maintenance								0
Shop work								0
Mowed		5	8	3	2			18
Brush pickup		3						3
Street sweeping								0
Weed trimming								0
Vacation								0
Sick								0
Holiday								0
Daily totals	0	8	8	4	2	0	0	
Streets Total								22
Parks								
P & R Meeting								0
Mowed								0
Weed Eating								0
Checked garbage								0
Sprayed weeds								0
Sick								0
Holiday								0
Daily totals	0	0	0	0	0	0	0	
Parks Total								0
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
Plowing Totals								0
Daily totals	0	8	8	8	8	0	0	
Total hours								36

Work log hours for timesheet allocations per 2026 budget

08/17-23/26

Reg OT Vacation Holiday Sick

work		Reg	OT	Vacation	Holiday	Sick	
Lori	hours	19.00	0.00	20.00	0.00	0.00	39.00
Dept	Percent						
C/T	87.00%	16.53	0.00	17.40	0.00	0.00	
Election Adm	3.00%	0.57	0.00	0.60	0.00	0.00	
C/T/E Total	90.00%	17.10	0.00	18.00	0.00	0.00	
SewerAdm	5.00%	0.95	0.00	1.00	0.00	0.00	
WaterAdm	5.00%	0.95	0.00	1.00	0.00	0.00	

work		Reg	OT	Vacation	Holiday	Sick	
Marj	hours	36.25	0.00	0.00	0.00	0.00	36.25
Dept	Percent						
AdmSvs	65.00%	23.56	0.00	0.00	0.00	0.00	
SewerAdm	5.00%	1.81	0.00	0.00	0.00	0.00	
WaterAdm	5.00%	1.81	0.00	0.00	0.00	0.00	
Park Wages	25.00%	9.06	0.00	0.00	0.00	0.00	

work		Reg	OT	Vacation	Holiday	Sick	
Harry	hours	15.50					15.50
Dept	Percent						
Park	28.00%	4.34					
Sewer	1.00%	0.16					
Water	2.00%	0.31					
Street	43.00%	6.67					
FacMaint	26.00%	4.03					

work		Reg	OT	Vacation	Holiday	Sick	
Lamont	hours	40.00	3.00	0.00	0.00	0.00	43.00
Dept	Percent						
Streets	6.00%	2.40	0.18	0.00	0.00	0.00	
Sewer	72.00%	28.80	2.16	0.00	0.00	0.00	
Water	22.00%	8.80	0.66	0.00	0.00	0.00	

work		Reg	OT	Vacation	Holiday	Sick	
Kevin	hours	24.00	0.00	12.00	0.00	0.00	36.00
Dept	Percent						
Park	20.00%	4.80	0.00	2.40	0.00	0.00	
Sewer	5.00%	1.20	0.00	0.60	0.00	0.00	
Water	5.00%	1.20	0.00	0.60	0.00	0.00	
Streets	70.00%	16.80	0.00	8.40	0.00	0.00	

134.75 3.00 32.00 0.00 0.00

08/24-30/26

Reg OT Vacation Holiday Sick

work		Reg	OT	Vacation	Holiday	Sick	
Lori	hours	20.50	0.00	16.00	0.00	0.00	36.50
Dept	Percent						
C/T	87.00%	17.84	0.00	13.92	0.00	0.00	
Election Adm	3.00%	0.62	0.00	0.48	0.00	0.00	
C/T/E Total	90.00%	18.45	0.00	14.40	0.00	0.00	
SewerAdm	5.00%	1.03	0.00	0.80	0.00	0.00	
WaterAdm	5.00%	1.03	0.00	0.80	0.00	0.00	

work		Reg	OT	Vacation	Holiday	Sick	
Marj	hours	36.50	0.00	0.00	0.00	0.00	36.50
Dept	Percent						
AdmSvs	65.00%	23.73	0.00	0.00	0.00	0.00	
SewerAdm	5.00%	1.83	0.00	0.00	0.00	0.00	
WaterAdm	5.00%	1.83	0.00	0.00	0.00	0.00	
Park Wages	25.00%	9.13	0.00	0.00	0.00	0.00	

work		Reg	OT	Vacation	Holiday	Sick	
Harry	hours	20.00					20.00
Dept	Percent						
Park	28.00%	5.60					
Sewer	1.00%	0.20					
Water	2.00%	0.40					
Street	43.00%	8.60					
FacMaint	26.00%	5.20					

work		Reg	OT	Vacation	Holiday	Sick	
Lamont	hours	32.00	0.00	8.00	0.00	0.00	40.00
Dept	Percent						
Streets	6.00%	1.92	0.00	0.48	0.00	0.00	
Sewer	72.00%	23.04	0.00	5.76	0.00	0.00	
Water	22.00%	7.04	0.00	1.76	0.00	0.00	

work		Reg	OT	Vacation	Holiday	Sick	
Kevin	hours	36.00	0.00	0.00	0.00	0.00	36.00
Dept	Percent						
Park	20.00%	7.20	0.00	0.00	0.00	0.00	
Sewer	5.00%	1.80	0.00	0.00	0.00	0.00	
Water	5.00%	1.80	0.00	0.00	0.00	0.00	
Streets	70.00%	25.20	0.00	0.00	0.00	0.00	

145.00 0.00 24.00 0.00 0.00

Totals

Reg OT Vacation Holiday Sick

work		Reg	OT	Vacation	Holiday	Sick	
Lori	hours	39.50	0.00	36.00	0.00	0.00	75.50
Dept	Percent						
C/T	34.37	0.00	31.32	0.00	0.00	65.69	
Election Adm	1.19	0.00	1.08	0.00	0.00	2.27	
C/T/E Total	35.55	0.00	32.40	0.00	0.00	67.95	
SewerAdm	1.98	0.00	1.80	0.00	0.00	3.78	
WaterAdm	1.98	0.00	1.80	0.00	0.00	3.78	

work		Reg	OT	Vacation	Holiday	Sick	
Marj	hours	72.75	0	0	0	0.00	72.75
Dept	Percent						
AdmSvs	47.29	0.00	0.00	0.00	0.00	47.29	
SewerAdm	3.64	0.00	0.00	0.00	0.00	3.64	
WaterAdm	3.64	0.00	0.00	0.00	0.00	3.64	
Park Wages	18.19	0.00	0.00	0.00	0.00	18.19	

work		Reg	OT	Vacation	Holiday	Sick	
Harry	hours	35.5					35.50
Dept	Percent						
Park	9.94		0.00	0.00	0.00	9.94	
Sewer	0.36		0.00	0.00	0.00	0.36	
Water	0.71		0.00	0.00	0.00	0.71	
Street	15.27		0.00	0.00	0.00	15.27	
FacMaint	9.23		0.00	0.00	0.00	9.23	

work		Reg	OT	Vacation	Holiday	Sick	
Lamont	hours	72.00	3	8	0	0	83.00
Dept	Percent						
Streets	4.32	0.18	0.48	0.00	0.00	4.98	
Sewer	51.84	2.16	5.76	0.00	0.00	59.76	
Water	15.84	0.66	1.76	0.00	0.00	18.26	

work		Reg	OT	Vacation	Holiday	Sick	
Kevin	hours	60	0	12	0	0	72.00
Dept	Percent						
Park	12.00	0.00	2.40	0.00	0.00	14.40	
Sewer	3.00	0.00	0.60	0.00	0.00	3.60	
Water	3.00	0.00	0.60	0.00	0.00	3.60	
Streets	42.00	0.00	8.40	0.00	0.00	50.40	

279.75 3.00 56.00 0.00 0.00

Report Date: 08/17/2026

Report Time: 11:57:55 AM

Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

08/03/2026 - 08/09/2026 [7 days]

Item 5.

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	8.00	0.00	8.00
AD [General Admin]	511[CW]	23.50	0.00	23.50
EL [ADMIN-ELECTION]	551[ECW]	2.00	0.00	2.00
SE [Sewer]	305[SADW]	2.00	0.00	2.00
WA [Water]	605[WADW]	2.00	0.00	2.00
AD001 [PHELAN, LORI L] Total:		37.50	0.00	37.50
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	28.25	0.00	28.25
PA [Parks]	101[PAW]	4.25	0.00	4.25
SE [Sewer]	305[SADW]	2.50	0.00	2.50
WA [Water]	605[WADW]	2.50	0.00	2.50
AD005 [RINIKER, MARJORIE] Total:		37.50	0.00	37.50
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	15.75	0.00	15.75
PA [Parks]	101[PAW]	3.50	0.00	3.50
PW003 [JOHNSON, HARRY] Total:		19.25	0.00	19.25
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	21.50	1.75	23.25
ST [Streets]	401[STW]	4.75	0.00	4.75
WA [Water]	601[WAW]	13.75	0.00	13.75
PW007 [LARKINS, LAMONT] Total:		40.00	1.75	41.75
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	5.25	0.00	5.25
SE [Sewer]	301[SEW]	2.00	0.00	2.00
ST [Streets]	401[STW]	27.00	0.00	27.00
ST [Streets]	403[STS]	8.00	0.00	8.00
WA [Water]	601[WAW]	5.00	0.00	5.00
SP004 [MECKLEY, KEVIN] Total:		47.25	0.00	47.25
Grand Totals:		181.50	1.75	183.25

END OF REPORT**Time Distribution Report.LC - Allocation of hours**

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 08/10/2026

08/03/2026 - 08/09/2026 [7 days]

Report Time: 8:24:45 AM

AD001 [PHELAN, LORI L]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
08/03/2026 Mon	511 [CW]	08:02AM	12:02PM	4.0000000		
	511 [CW]	12:32PM	04:34PM	4.0000000		8.00
08/04/2026 Tue	511 [CW]	07:58AM	12:01PM	4.0000000		
	511 [CW]	12:32PM	04:32PM	4.0000000		8.00
08/05/2026 Wed	511 [CW]	08:03AM	12:59PM	5.0000000		
	511 [CW]	04:19PM	08:29PM	4.2500000		9.25
08/06/2026 Thu	511 [CW]	08:06AM	12:11PM	4.2500000		
	511 [CW]	01:09PM*	04:54PM	3.7500000		8.00
08/07/2026 Fri	511 [CW]	08:05AM	12:18PM	4.2500000		4.25

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									94.50
3 [SICK]									98.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	37.50		37.50					
TOTALS		37.50		37.50					201.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

8/3-9/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Clerk								
Agendas	1	1.25	0.5	0.5				3.25
Minutes		1	1.5	0.5	0.25			3.25
Licensing			0.25					0.25
Timesheets & allocations	0.5	1	1					2.5
Miscellaneous-Emails, Phone calls	2.5	2.75	1.25	1	1.75			9.25
Ordinances/Resolutions				0.5				0.5
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates	1.5		2.25	0.75				4.5
Holiday								0
Vacation								0
Sick								0
								0
Daily totals	5.5	6	6.75	3.25	2	0	0	
Clerk Totals								23.5
Treasurer								
Invoices, CC receipts		1.5	0.5		0.5			2.5
Deposits				0.5				0.5
Payroll-taxes, reports, WRS, W-2				1.5	0.5			2
Budgets			1					
Bank/CC reconciliation	0.5							0.5
Property Tax								0
Miscellaneous-Bank transfers, Auditor, resident questions		0.5	0.5		0.5			1.5
Holiday								0
Vacation								0
Sick								0
Daily totals	0.5	2	2	2	1.5	0	0	
Treasurer Totals								7
Utility								
Customer inquiry	1		0.5					1.5
Billing & receipting					0.5			0.5
SEWER only-spec project								0
WATER only-spec project								0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.	0.5			1.5				2
Daily totals	1.5	0	0.5	1.5	0.5	0	0	
Sewer total								2
Water total								2
Election								
WisVote, election admin, notices	0.25			1.25	0.25			1.75
Voter maintenance-Registrations, absentee-requests	0.25							0.25
Pollworkers-scheduling, training								0
Miscellaneous								0
Daily totals	0.5	0	0	1.25	0.25	0	0	
Election Totals								2
Daily totals	8	8	9.25	8	4.25	0	0	
Total hours								37.5

36.5

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 08/10/2026

08/03/2026 - 08/09/2026 [7 days]

Report Time: 8:24:45 AM

AD005 [RINIKER, MARJORIE]

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

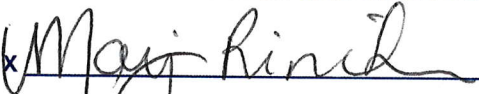
Time Card

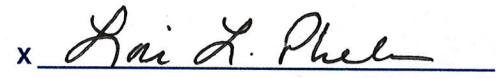
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
08/03/2026 Mon	701 [ADSW]	08:00AM*	12:40PM*	4.7500000		
	701 [ADSW]	01:34PM*	04:30PM*	3.0000000		7.75
08/04/2026 Tue	701 [ADSW]	07:50AM	03:39PM	8.0000000		
	701 [ADSW]	06:13PM	08:28PM	2.2500000		10.25
08/05/2026 Wed	701 [ADSW]	07:50AM	01:29PM	5.7500000		
	701 [ADSW]	02:15PM	04:30PM	2.2500000		8.00
08/06/2026 Thu	701 [ADSW]	07:58AM	01:27PM	5.5000000		
	701 [ADSW]	02:32PM	04:32PM	2.0000000		7.50
08/07/2026 Fri	701 [ADSW]	07:53AM	12:03PM	4.0000000		4.00

Summary - AD005 [RINIKER, MARJORIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									36.00
3 [SICK]									32.75
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	37.50		37.50					
TOTALS		37.50		37.50					76.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

Marj Riniker

Week of

8/3/2026

	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences	0.25		0.25			0.5
Invoices	0.25	0.25		0.5	0.25	1.25
Comm Ctr/Library (assist custs, plan events, rentals, room set ups, etc)	1	1	1	3		6
Social Media (create content, monitor accts, posting)	1.5	1.5	1.5	1	1	6.5
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	3.5	3.75	2.75	2	1.75	13.75
meetings/training - inperson or online						0
Clerk/treasurer						0
Record Requests						0
Property tax						0
Elections	0.25					0.25
PTO						0
Daily totals	6.75	6.5	5.5	6.5	3	28.25
Admin/Deputy Totals						28.25
Park/Rec						
Event work/Soc media						0
Meetings/prep		2.75	1.5			4.25
Daily totals	0	2.75	1.5	0	0	
Park/Rec Totals						4.25
Utility						
Billing/rcptg/meters	1	1	1	1	1	5
Water only						0
Sewer only						0
Daily totals	1	1	1	1	1	
Utility Totals						5
Daily totals	7.75	10.25	8	7.5	4	
Total hours						37.5

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 08/10/2026

08/03/2026 - 08/09/2026 [7 days]

Report Time: 8:24:45 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
08/03/2026 Mon	401 [STW]	08:00AM	12:00PM	4.0000000		4.00
08/04/2026 Tue	401 [STW]	08:02AM	11:57AM	4.0000000		4.00
08/05/2026 Wed	401 [STW]	08:04AM	11:50AM	3.7500000		3.75
08/06/2026 Thu	401 [STW]	08:11AM	12:13PM	4.0000000		4.00
08/07/2026 Fri	401 [STW]	08:03AM	11:35AM	3.5000000		3.50

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	19.25		19.25					

TOTALS

19.25

19.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x

Employee Signature

x

Supervisor Signature

Mon 8/3 worked at RCC, weed eated park
 Tues 8/4 worked at RCC, put up hand sanitizers, Helped people unload electronics
 Wed 8/5 worked at RCC, Helped unload electronics
 Thurs 8/6 worked at RCC, emptied garbage, helped load bins for recycling
 Fri 8/7 worked at RCC, emptied garbage, emptied garbage at park cleaned park bathrooms

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 08/10/2026

08/03/2026 - 08/09/2026 [7 days]

Report Time: 8:24:45 AM

PW007 [LARKINS, LAMONT]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
08/03/2026 Mon	301 [SEW]	06:15AM	12:00PM	5.7500000		
	301 [SEW]	12:30PM	02:45PM	2.2500000		8.00
08/04/2026 Tue	301 [SEW]	06:17AM	12:05PM	5.7500000		
	301 [SEW]	12:35PM	03:30PM	3.0000000		8.75
08/05/2026 Wed	301 [SEW]	06:28AM	12:00PM	5.5000000		
	301 [SEW]	12:30PM	03:00PM	2.5000000		
	301 [SEW]	06:46PM	07:49PM	1.0000000		9.00
08/06/2026 Thu	301 [SEW]	06:29AM	12:06PM	5.5000000		
	301 [SEW]	12:36PM	03:00PM	2.5000000		8.00
08/07/2026 Fri	301 [SEW]	07:01AM	12:32PM	5.5000000		
	301 [SEW]	01:00PM	03:30PM	0.7500000	1.7500000	8.00

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									40.00
3 [SICK]									44.00
6 [FH]									
301 [SEW]	1[UNUSED]	40.00	1.75	41.75					
TOTALS		40.00	1.75	41.75					84.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X

Employee Signature

X

Supervisor Signature

Lamont

Aug 03-09 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds								0
Meter replacement, Locates	2	1	1	2				6
Daily Operations	1	2	2	2	2			9
Board Meeting			0.5					0.5
Meeting								0
Miscellaneous								0
Vacation								0
Sick								0
Holiday								0
Daily totals	3	3	3.5	4	2	0	0	
Water Totals								15.5
Sewer								
Weekend rounds								0
Meter replacement, Locates								0
Daily Operations	2	4	5	4	6			21
Board Meeting			0.5					0.5
Meeting								0
Miscellaneous								0
Vacation								0
Sick								0
Holiday								0
Daily totals	2	4	5.5	4	6	0	0	
Sewer Totals								21.5
Streets								
Brush pick-up, change garbage	3	1.75						4
Equipment logs, shop work								0
Mowing								0
215 Main St.								0
Miscellaneous								0
Daily totals	3	1.75	0	0	0	0	0	4.75
Streets Total								4.75
Parks								
P & R Meeting								0
Maintenance								0
Celebration clean up								0
Garbage, clean up								0
Mowing								0
Daily totals	0	0	0	0	0	0	0	0
Parks Total								0
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	0
Plowing Totals								0
Daily totals	8	8	9	8	8	0	0	
Total hours								41.75

Report Date: 08/10/2026

Report Time: 8:24:45 AM

Employee Timecard - LPHELAN-07/27/2015

08/03/2026 - 08/09/2026 [7 days]

Item 5.

SP004 [MECKLEY, KEVIN]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
08/03/2026 Mon	403 [STS]			8.0000000		8.00
08/04/2026 Tue	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		
	401 [STW]	06:15PM	08:29PM	2.2500000		10.25
08/05/2026 Wed	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		
	401 [STW]	06:48PM	07:44PM	1.0000000		9.00
08/06/2026 Thu	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		8.00
08/07/2026 Fri	401 [STW]	06:55AM	11:00AM	4.0000000		
	401 [STW]	11:30AM	03:25PM	4.0000000		8.00
08/08/2026 Sat	301 [SEW]	08:49AM	10:49AM*	2.0000000		2.00
08/09/2026 Sun	601 [WAW]	09:06AM	11:06AM*	2.0000000		2.00

Summary - SP004 [MECKLEY, KEVIN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									12.00
3 [SICK]					60.00		8.00		52.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	2.00		2.00					
401 [STW]	1[UNUSED]	35.25		35.25					
403 [STS]	1[UNUSED]	8.00		8.00					
601 [WAW]	1[UNUSED]	2.00		2.00					
TOTALS		47.25		47.25	60.00		8.00		72.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X

Employee Signature

X

Supervisor Signature

Kevin Meckley								
Aug 3rd - Aug 9th 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds						1.00	1.00	2.00
Meter replacement, Locates		1.00	1.00	1.00				3.00
Emergency call								0.00
Well house								0.00
Door hangers								0.00
Vacation								0.00
Sick								0.00
Holiday								0.00
Daily totals	0.00	1.00	1.00	1.00	0.00	1.00	1.00	
						Water Totals		5.00
Sewer								
Weekend rounds						1.00	1.00	2.00
Emergency call								0.00
Fixed UV lights - Spayed weeds								0.00
Samples								0.00
Vacation								0.00
Sick								0.00
Holiday								0.00
Daily totals	0.00	0.00	0.00	0.00	0.00	1.00	1.00	
						Sewer Totals		2.00
Streets								
Board Meeting			1.00					1.00
Staff meeting								0.00
Sprayed weeds			3.00	1.00				4.00
Shop work			2.00					2.00
Mowed		4.00		5.00	5.00			14.00
Cardinal way dich								0.00
Street sweeping					3.00			3.00
Weed trimming			2.00	1.00				3.00
Vacation								0.00
Sick	8.00							8.00
Holiday								0.00
Daily totals	8.00	4.00	8.00	7.00	8.00	0.00	0.00	
						Streets Total		35.00
Parks								
P & R Meeting		2.25						2.25
Mowed		3.00						3.00
Weed Eating								0.00
Checked garbage								0.00
Sprayed weeds								0.00
Sick								0.00
Holiday								0.00
Daily totals	0.00	5.25	0.00	0.00	0.00	0.00	0.00	
						Parks Total		5.25
Plowing								
Plow, salt and sidewalk clean-up								0.00
Daily totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						Plowing Totals		0.00
Daily totals	8.00	10.50	9.00	8.00	8.00	0.00	0.00	
						Total hours		47.25

Report Date: 08/17/2026

Report Time: 12:29:16 PM

Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)

08/10/2026 - 08/16/2026 [7 days]

Item 5.

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	16.25	4.25	20.50
AD [General Admin]	511[CW]	6.75	1.50	8.25
EL [ADMIN-ELECTION]	551[ECW]	15.50	0.00	15.50
SE [Sewer]	305[SADW]	0.75	0.00	0.75
WA [Water]	605[WADW]	0.75	0.00	0.75
AD001 [PHELAN, LORI L] Total:		40.00	5.75	45.75
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	30.75	0.00	30.75
PA [Parks]	101[PAW]	1.00	0.00	1.00
SE [Sewer]	305[SADW]	2.25	0.00	2.25
WA [Water]	605[WADW]	2.25	0.00	2.25
AD005 [RINIKER, MARJORIE] Total:		36.25	0.00	36.25
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	12.25	0.00	12.25
PA [Parks]	101[PAW]	3.00	0.00	3.00
PW003 [JOHNSON, HARRY] Total:		15.25	0.00	15.25
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	25.00	6.00	31.00
WA [Water]	601[WAW]	15.00	2.00	17.00
PW007 [LARKINS, LAMONT] Total:		40.00	8.00	48.00
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	1.75	0.00	1.75
ST [Streets]	401[STW]	37.00	0.00	37.00
WA [Water]	601[WAW]	1.00	0.00	1.00
SP004 [MECKLEY, KEVIN] Total:		39.75	0.00	39.75
Grand Totals:		171.25	13.75	185.00

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Report Date: 08/17/2026

08/10/2026 - 08/16/2026 [7 days]

Report Time: 8:47:45 AM

Item 5.

AD001 [PHELAN, LORI L]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
08/10/2026 Mon	511 [CW]	08:05AM	12:42PM	4.7500000		
	511 [CW]	01:37PM	04:28PM	3.0000000		7.75
08/11/2026 Tue	511 [CW]	06:13AM	03:09PM*	9.0000000		
	511 [CW]	04:07PM	10:32PM	6.5000000		15.50
08/12/2026 Wed	511 [CW]	08:02AM	12:51PM	4.7500000		
	511 [CW]	01:31PM	04:38PM	3.2500000		8.00
08/13/2026 Thu	511 [CW]	08:05AM	12:29PM	4.5000000		
	511 [CW]	01:24PM	05:15PM	3.7500000		8.25
08/14/2026 Fri	511 [CW]	07:58AM	12:24PM	0.5000000	4.0000000	
	511 [CW]	01:15PM*	02:57PM*		1.7500000	6.25

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									94.50
3 [SICK]									98.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	40.00	5.75	45.75					
TOTALS		40.00	5.75	45.75					201.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

1/19-25/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Clerk						
Agendas		1				1
Minutes					1	1
Licensing					1	1
Timesheets & allocations	0.5					0.5
Miscellaneous-Emails, Phone calls, HeyGov	1	2.25	0.75	0.5	2.5	7
Ordinances						0
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates				0.5		0.5
Daily totals	1.5	3.25	0.75	1	4.5	
Clerk Totals						11
Treasurer						
Invoices, CC receipts	0.25					0.25
Deposits						0
Payroll-taxes, reports, WRS, W-2		0.25				0.25
Bank/CC reconciliation				0.75		0.75
Budgets-Prepare, Meeting		4	4.5	6.5	1.5	
Property Tax						0
Miscellaneous-Bank transfers, Auditor, resident questions						0
Daily totals	0.25	4.25	4.5	7.25	1.5	
Treasurer Totals						1.25
Utility						
Customer inquiry	1					1
Billing & receipting		0.5				0.5
SEWER only-spec project						0
WATER only-spec project						0
Daily totals	1	0.5	0	0	0	
Sewer total						0.75
Water total						0.75
Election						
WisVote, election admin, notices	5.25		2.75			8
Voter maintenance-Registrations, absentee-requests		1.5				1.5
Election Day - set up, assist poll workers, County assistance, close down		6				
Daily totals	5.25	7.5	2.75	0	0	
Election Totals						9.5
Daily totals	7.75	15.5	8	8.25	6	
Total hours						45.75

Employee Timecard - LPHELAN-07/27/2015

Report Date: 08/17/2026

08/10/2026 - 08/16/2026 [7 days]

Report Time: 8:47:45 AM

Item 5.

AD005 [RINIKER, MARJORIE]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
08/10/2026 Mon	701 [ADSW]	07:47AM	01:44PM	6.0000000		
	701 [ADSW]	02:47PM	04:32PM	1.7500000		7.75
08/11/2026 Tue	701 [ADSW]	07:57AM	12:08PM	4.2500000		
	701 [ADSW]	01:07PM	05:24PM	4.5000000		8.75
08/12/2026 Wed	701 [ADSW]	07:55AM	02:10PM	6.2500000		
	701 [ADSW]	03:04PM	04:31PM	1.5000000		7.75
08/13/2026 Thu	701 [ADSW]	07:48AM	02:29PM	6.7500000		
	701 [ADSW]	03:19PM	04:31PM	1.2500000		8.00
08/14/2026 Fri	701 [ADSW]	07:55AM	12:04PM	4.0000000		4.00

Summary - AD005 [RINIKER, MARJORIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									36.00
3 [SICK]									32.75
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	36.25		36.25					
TOTALS		36.25		36.25					76.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

Marj Riniker

Week of

8/10/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences	0.25					0.25
Invoices	0.25		0.5			0.75
Comm Ctr/Library (assist custs, plan events, rentals, room set ups, etc)	0.5	0.5		0.5		1.5
Social Media (create content, monitor accts, posting)	0.5	0.5	0.5	1	2	4.5
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	4.75	3	5.25	2	1	16
meetings/training - inperson or online						0
Clerk/treasurer	0.5			3		3.5
grants					0.5	
Record Requests						0
Property tax						0
Elections		3.75				3.75
PTO						0
Daily totals	6.75	7.75	6.25	6.5	3.5	30.75
Admin/Deputy Totals						30.25
Park/Rec						
Event work/Soc media			1			1
Meetings/prep		0.25				0.25
Daily totals	0	0.25	1	0	0	
Park/Rec Totals						1.25 1.0
Utility						
Billing/rcptg/meters	1	1.0 0.75	0.5	1.5	0.5	4.25 4.5
Water only						0
Sewer only						0
Daily totals	1	0.75	0.5	1.5	0.5	
Utility Totals						4.25 4.5
Daily totals	7.75	8.75	7.75	8	4	
Total hours						36.25

Employee Timecard - LPHELAN-07/27/2015

Report Date: 08/17/2026

08/10/2026 - 08/16/2026 [7 days]

Report Time: 8:47:45 AM

Item 5.

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
08/11/2026 Tue	401 [STW]	08:04AM	11:20AM	3.2500000		3.25
08/12/2026 Wed	401 [STW]	08:06AM	12:04PM	4.0000000		4.00
08/13/2026 Thu	401 [STW]	08:03AM	12:01PM	4.0000000		4.00
08/14/2026 Fri	401 [STW]	08:04AM	12:02PM	4.0000000		4.00

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	15.25		15.25					

TOTALS

15.25

15.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*

Employee Signature

x *Luigi*

Supervisor Signature

Tues 8/11 Worked at RCC, stocked bathrooms, cleaned ~~conference~~ conference room
 Wed 8/12 caulked library windows
 Thurs 8/13 cleaned up wood behind RCC, swept floors, worked in basement
 Fri 8/14 Moped floors in bathrooms & cleaned, cleaned and stocked bathrooms at park

Employee Timecard - LPHELAN-07/27/2015

Report Date: 08/17/2026

08/10/2026 - 08/16/2026 [7 days]

Report Time: 8:47:45 AM

Item 5.

PW007 [LARKINS, LAMONT]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
08/10/2026 Mon	301 [SEW]	06:04AM	12:00PM	6.0000000		
	301 [SEW]	12:29PM	03:23PM	3.0000000		9.00
08/11/2026 Tue	301 [SEW]	06:57AM	12:03PM	5.0000000		
	301 [SEW]	12:31PM	03:28PM	3.0000000		8.00
08/12/2026 Wed	301 [SEW]	06:43AM	12:15PM	5.5000000		
	301 [SEW]	12:43PM	03:14PM	2.5000000		8.00
08/13/2026 Thu	301 [SEW]	06:04AM	12:00PM	6.0000000		
	301 [SEW]	12:30PM	05:30PM	5.0000000		11.00
08/14/2026 Fri	301 [SEW]	06:06AM	12:05PM	4.0000000	2.0000000	
	301 [SEW]	12:35PM	02:37PM		2.0000000	8.00
08/15/2026 Sat	301 [SEW]	09:54AM	11:54AM*		2.0000000	2.00
08/16/2026 Sun	601 [WAW]	08:36AM	10:36AM*		2.0000000	2.00

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									40.00
3 [SICK]									44.00
6 [FH]									
301 [SEW]	1[UNUSED]	40.00	6.00	46.00					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	8.00	48.00					84.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Lamont

Aug 10-16 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds								0
Meter replacement, Locates	1		1	1				3
Daily Operations	2	2	2	2	2	1	1	12
Board Meeting								0
Meeting				2				2
Miscellaneous								0
Vacation								0
Sick								0
Holiday								0
Daily totals	3	2	3	5	2	1	1	
Water Totals								17
Sewer								
Weekend rounds								0
Meter replacement, Locates								0
Daily Operations	6	6	5	6	6	1	1	31
Board Meeting								0
Meeting								0
Miscellaneous								0
Vacation								0
Sick								0
Holiday								0
Daily totals	6	6	5	6	6	1	1	
Sewer Totals								31
Streets								
Brush pick-up, change garbage								0
Equipment logs, shop work								0
Mowing								0
215 Main St.								0
Miscellaneous								0
Daily totals	0	0	0	0	0	0	0	0
Streets Total								
Parks								
P & R Meeting								0
Maintenance								0
Celebration clean up								0
Garbage, clean up								0
Mowing								0
Daily totals	0	0	0	0	0	0	0	
Parks Total								0
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
Plowing Totals								0
Daily totals	9	8	8	11	8	2	2	
Total hours								48

Employee Timecard - LPHELAN-07/27/2015

Report Date: 08/17/2026

08/10/2026 - 08/16/2026 [7 days]

Report Time: 8:47:45 AM

Item 5.

SP004 [MECKLEY, KEVIN]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
08/10/2026 Mon	401 [STW]	06:55AM	11:50AM	4.7500000		
	401 [STW]	12:20PM	03:25PM	3.2500000		8.00
08/11/2026 Tue	401 [STW]	06:55AM	11:25AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		8.00
08/12/2026 Wed	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		8.00
08/13/2026 Thu	401 [STW]	06:55AM	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:25PM	3.5000000		8.00
08/14/2026 Fri	401 [STW]	06:45AM*	11:30AM	4.5000000		
	401 [STW]	12:00PM	03:10PM	3.2500000		7.75

Summary - SP004 [MECKLEY, KEVIN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									12.00
3 [SICK]									52.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	39.75		39.75					
TOTALS		39.75		39.75					72.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X 

Supervisor Signature

Kevin Meckley

May 25th - May 31st 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds								0
Meter replacement, Locates				1				1
Emergency call								0
Well house								0
Door hangers								
Vacation								0
Sick								0
Holiday								0
Daily totals	0	0	0	1	0	0	0	
Water Totals								1
Sewer								
Weekend rounds								0
Emergency call								0
Fixed UV lights - Spayed weeds								0
Samples								0
								0
Vacation								0
Sick								0
Holiday								0
Daily totals	0	0	0	0	0	0	0	
Sewer Totals								0
Streets								
Board Meeting								0
Staff meeting								0
Worked at Community center	3							3
Meter reading								0
equipment maintenance				7				7
Shop work		4						4
Mowed	5	4	8		4			21
Cardinal way dich								4
Street sweeping								0
Weed trimming					2			
Vacation								0
Sick								0
Holiday								0
Daily totals	8	8	8	7	6	0	0	
Streets Total								37.0
Parks								
P & R Meeting								0
Mowed								0
Weed Eating					1.75			2
Checked garbage								4
Sprayed weeds								0
Sick								0
Holiday								0
Daily totals	0	0	0	0	21.75	0	0	
Parks Total								0
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
Plowing Totals								0
Daily totals	8	8	8	8	8	0	0	
								39.75

Work log hours for timesheet allocations per 2026 budget

08/03-09/26										08/10-16/26										Totals									
		Reg	OT	Vacation	Holiday	Sick						Reg	OT	Vacation	Holiday	Sick						Reg	OT	Vacation	Holiday	Sick			
work		hours		Percent						work		hours		Percent						work		hours		Percent					
Lori	Dept	37.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Lori	Dept	40.00	5.75	0.00	0.00	0.00	0.00	0.00	0.00	Lori	Dept	77.50	5.75	0.00	0.00	0.00	0.00	0.00	0.00
	C/T	32.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00		C/T	34.80	5.00	0.00	0.00	0.00	0.00	0.00	0.00		C/T	67.43	5.00	0.00	0.00	0.00	0.00	0.00	0.00
	Election Adm	1.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Election Adm	1.20	0.17	0.00	0.00	0.00	0.00	0.00	0.00		Election Adm	2.33	0.17	0.00	0.00	0.00	0.00	0.00	0.00
	C/T/E Total	33.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00		C/T/E Total	36.00	5.18	0.00	0.00	0.00	0.00	0.00	0.00		C/T/E Total	69.75	5.18	0.00	0.00	0.00	0.00	0.00	0.00
	SewerAdm	1.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00		SewerAdm	2.00	0.29	0.00	0.00	0.00	0.00	0.00	0.00		SewerAdm	3.88	0.29	0.00	0.00	0.00	0.00	0.00	0.00
	WaterAdm	1.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00		WaterAdm	2.00	0.29	0.00	0.00	0.00	0.00	0.00	0.00		WaterAdm	3.88	0.29	0.00	0.00	0.00	0.00	0.00	0.00
work		hours		Percent						work		hours		Percent						work		hours		Percent					
Marj	Dept	37.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Marj	Dept	36.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Marj	Dept	73.75	0	0	0	0	0.00	0.00	0.00
	AdmSvs	24.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00		AdmSvs	23.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00		AdmSvs	47.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SewerAdm	1.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00		SewerAdm	1.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00		SewerAdm	3.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WaterAdm	1.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00		WaterAdm	1.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00		WaterAdm	3.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Park Wages	9.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Park Wages	9.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Park Wages	18.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
work		hours		Percent						work		hours		Percent						work		hours		Percent					
Harry	Dept	19.25								Harry	Dept	15.25								Harry	Dept	34.5							
	Park	5.39									Park	4.27									Park	9.66		0.00	0.00	0.00	0.00	0.00	9.66
	Sewer	0.19									Sewer	0.15									Sewer	0.35		0.00	0.00	0.00	0.00	0.00	0.35
	Water	0.39									Water	0.31									Water	0.69		0.00	0.00	0.00	0.00	0.00	0.69
	Street	8.28									Street	6.56									Street	14.84		0.00	0.00	0.00	0.00	0.00	14.84
	FacMaint	5.01									FacMaint	3.97									FacMaint	8.97		0.00	0.00	0.00	0.00	0.00	8.97
work		hours		Percent						work		hours		Percent						work		hours		Percent					
Lamont	Dept	40.00	1.75	0.00	0.00	0.00	0.00	0.00	0.00	Lamont	Dept	40.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	Lamont	Dept	80.00	9.75	0	0	0	0	0	89.75
	Streets	2.40	0.11	0.00	0.00	0.00	0.00	0.00	0.00		Streets	2.40	0.48	0.00	0.00	0.00	0.00	0.00	0.00		Streets	4.80	0.59	0.00	0.00	0.00	0.00	0.00	5.39
	Sewer	28.80	1.26	0.00	0.00	0.00	0.00	0.00	0.00		Sewer	28.80	5.76	0.00	0.00	0.00	0.00	0.00	0.00		Sewer	57.60	7.02	0.00	0.00	0.00	0.00	0.00	64.62
	Water	8.80	0.39	0.00	0.00	0.00	0.00	0.00	0.00		Water	8.80	1.76	0.00	0.00	0.00	0.00	0.00	0.00		Water	17.60	2.15	0.00	0.00	0.00	0.00	0.00	19.75
work		hours		Percent						work		hours		Percent						work		hours		Percent					
Kevin	Dept	39.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Kevin	Dept	39.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Kevin	Dept	79	0	0	0	8	8	87.00	0.00
	Park	7.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Park	7.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Park	15.80	0.00	0.00	0.00	0.00	0.00	0.00	17.40
	Sewer	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.40		Sewer	1.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Sewer	3.95	0.00	0.00	0.00	0.00	0.00	0.00	4.35
	Water	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.40		Water	1.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Water	3.95	0.00	0.00	0.00	0.00	0.00	0.00	4.35
	Streets	27.48	0.00	0.00	0.00	0.00	0.00	0.00	5.60		Streets	27.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Streets	55.30	0.00	0.00	0.00	0.00	0.00	0.00	60.90
		173.50		1.75		0.00		0.00		171.25		13.75		0.00		0.00		0.00		344.75		15.50		0.00		0.00		8.00	

2026 CDBG Implementation Training Required Attendance

1 message

Cassy Pickel <pickelc@delta3eng.biz>
To: Lori Phelan <clerk@ridgewaywi.gov>
Cc: Bart Nies <Bart@delta3eng.biz>

Wed, Aug 19, 2026 at 11:56 AM

Lori,

The Wisconsin Department of Administration will be conducting the **2026 Community Development Block Grant (CDBG) Implementation Training** webinar on **Thursday, September 24, 2026, from 1:30 p.m. to 4:00 p.m.** via Microsoft Teams. Registration is required by **September 22, 2026**.

Because your community has been awarded a CDBG grant, the Wisconsin DOA requires that **at least one public employee or elected official from the Village attend this training.**

If it is more convenient, you are welcome to join me at the Delta 3 Engineering office in Platteville to view the webinar together. Otherwise, you may participate from your own office. This training is offered online through Microsoft Teams.

Please let me know who from your Village will be attending and whether you plan to participate from your office or at Delta 3.

Also let me know if you have any questions on how to register.

Thank you.

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

Cassy Pickel



Administrative Assistant

875 South Chestnut Street

Platteville, WI 53818

608-348-5355 x 1037

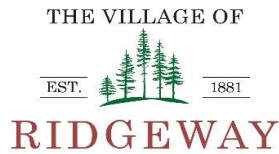
898 Jackson Street

Dubuque, IA 52001

563-542-9005 x 1037



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August 11, 2026 Partison Primary Unofficial Results

Village of Ridgeway Ward 1

Total Number of Outstanding Provisional Ballots: 0

Total Number of Voters: 161

EDR: 3

Voter Turnout: 37.3%

Governor - Republican

Tom Tiffany	47
Andy Manske	4
Dennis Williams (write-in)	0
Scattering	0

Lieutenant Governor - Republican

David Varnam	27
Will Martin	20
Scattering	0

Attorney General - Republican

Eric Toney	48
Scattering	0

Secretary of State - Republican

Jay Schroeder	20
Brayden Myer	7
Nate Pollnow	8
Cindy Werner	10
Scattering	0

State Treasurer - Republican

John S. Leiber	47
Scattering	0

Representative in Congress District 2 - Republican

Scattering	3
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State Senator District 17 - Republican

Howard Marklein	49
Scattering	0

Representative to the Assembly District 51 - Republican

Todd Novak	49
Scattering	1

Iowa County Sheriff - Republican

Michael W. Peterson	50
Scattering	0

Iowa County Coroner - Republican

Wendell F. Hamlin	47
Scattering	0

Iowa County Clerk of Court - Republican

Lia N. Leahy	48
Scattering	0

Governor - Democrat	
David Crowley	47
Sara Rodriguez	2
Joel Brennan	10
Francesca Hong	38
Kelda Roys	4
Missy Hughes	0
Mandela Barnes	4
Brett Hulse (write-in)	0
Tim Reppen (write-in)	0
Scattering	0
<u>Lieutenant Governor - Democrat</u>	
Sarah Godlewski	99
Scattering	0
<u>Attorney General - Democrat</u>	
Josh Kaul	98
Scattering	0
Secretary of State - Democrat	
JoCasta Zamarripa	91
Scattering	0
State Treasurer - Democrat	
Yee Leng Xiong	37
Dylan Ray Helmenstine	56
Scattering	0
Representative in Congress District 2 - Democrat	
Douglas Alexander	24
Mark Pocan	77
Scattering	0
State Senator District 17 - Democrat	
Jenna Jacobson	50
Corrine Hendrickson	37
Lisa Rose White	16
Scattering	0
Representative to the Assembly District 51 - Democrat	
Ben Gruber	100
Scattering	0
Iowa County Sheriff - Democrat	
Scattering	0
Iowa County Coroner - Democrat	
Scattering	0
<u>Iowa County Clerk of Court - Democrat</u>	
Scattering	0

Governor - Constitution	
Mark Grimek (write-in)	0
Scattering	0
<u>Lieutenant Governor - Constitution</u>	
Scattering	0
<u>Attorney General - Constitution</u>	
Scattering	0
Secretary of State - Constitution	
Scattering	0
State Treasurer - Constitution	
Scattering	0
Representative in Congress District 2 - Constitution	
Scattering	0
State Senator District 17 - Constitution	
Scattering	0
Representative to the Assembly District 51 - Constitution	
Scattering	0
Iowa County Sheriff - Constitution	
Scattering	0
Iowa County Coroner - Constitution	
Scattering	0
Iowa County Clerk of Court - Constitution	
Scattering	0
<u>Governor - Libertarian</u>	
Scattering	0
<u>Lieutenant Governor - Libertarian</u>	
Scattering	0
<u>Attorney General - Libertarian</u>	
Scattering	0
Secretary of State - Libertarian	
Scattering	0
State Treasurer - Libertarian	
Scattering	0
Representative in Congress District 2 - Libertarian	
Scattering	0
State Senator District 17 - Libertarian	
Scattering	0
<u>Representative to the Assembly District 51 - Libertarian</u>	
Scattering	0
Iowa County Sheriff - Libertarian	
Scattering	0
Iowa County Coroner - Libertarian	
Scattering	0
Iowa County Clerk of Court - Libertarian	
Scattering	0

Governor - Wisconsin Green

Scattering	0
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Lieutenant Governor - Wisconsin Green

Scattering	0
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Attorney General - Wisconsin Green

Scattering	0
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Secretary of State - Wisconsin Green

Pete Karas	0
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Scattering	0
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State Treasurer - Wisconsin Green

Scattering	0
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Representative in Congress District 2 - Wisconsin Green

Scattering	0
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State Senator District 17 - Wisconsin Green

Scattering	0
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Representative to the Assembly District 51 - Wisconsin Green

Scattering	0
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Iowa County Sheriff - Wisconsin Green

Scattering	0
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Iowa County Coroner - Wisconsin Green

Scattering	0
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Iowa County Clerk of Court - Wisconsin Green

Scattering	0
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9/02/2026 9:58 AM

Treasurer's Report
All Banks
8/01/2026 Thru: 8/31/2026

Page: 1
ACCT

7/31/2026 Balance: 1,641,351.41

Checks: -72,500.30

Receipts: 209,768.75

Other Cash Transactions: 0.00

8/31/2026 Balance: 1,778,619.86



9/02/2026 9:58 AM

Treasurer's Report
All Banks
8/01/2026 Thru: 8/31/2026

Page: 2
ACCT

Post Date	Type	Trans ID	Description	Amount
8/01/2026	JE	GEN-2241	Entry to record Aug 2026 hydrant rental	-1,683.00
8/01/2026	JE	WAT-1550	Entry to record WF Aug 2026 monthly entries	1,683.00

			Others Cash Transactions:	0.00



9/02/2026 10:00 AM

Treasurer's Report
1-POOLED CHECKING ACCOUNT **0307
8/01/2026 Thru: 8/31/2026

Page: 1
ACCT

7/31/2026 Balance: 461,335.94

Checks: -71,868.24

Receipts: 206,654.39

Other Cash Transactions: 0.00

8/31/2026 Balance: 596,122.09



9/02/2026 10:00 AM

Treasurer's Report
1-POOLED CHECKING ACCOUNT **0307
8/01/2026 Thru: 8/31/2026

Page: 2
ACCT

Post Date	Type	Trans ID	Description	Amount
8/01/2026	JE	GEN-2241	Entry to record Aug 2026 hydrant rental	-1,683.00
8/01/2026	JE	WAT-1550	Entry to record WF Aug 2026 monthly entries	1,683.00

Others Cash Transactions:				0.00



9/02/2026 10:00 AM

Treasurer's Report
2-GENERAL FUND MM **0753
8/01/2026 Thru: 8/31/2026

Page: 1
ACCT

7/31/2026 Balance: 865,249.86

Checks: 0.00

Receipts: 2,601.44

Other Cash Transactions: 0.00

8/31/2026 Balance: 867,851.30



9/02/2026 10:08 AM

Treasurer's Report
7-Comm Dev BG GRANT **0767
8/01/2026 Thru: 8/31/2026

Page: 1
ACCT

7/31/2026 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

8/31/2026 Balance: 0.00



9/02/2026 10:09 AM

Treasurer's Report
8-CDBG MATCHING FUNDS **0783
8/01/2026 Thru: 8/31/2026

Page: 1
ACCT

7/31/2026 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

8/31/2026 Balance: 0.00



9/02/2026 10:51 AM

Treasurer's Report
9-RD SEW REPL FUND **0804
8/01/2026 Thru: 8/31/2026

Page: 1
ACCT

7/31/2026 Balance: 59,999.84

Checks: 0.00

Receipts: 38.22

Other Cash Transactions: 0.00

8/31/2026 Balance: 60,038.06



9/02/2026 10:04 AM

Treasurer's Report
4-SEWER DNR EQUIP REPLACEMENT FUND **1692
8/01/2026 Thru: 8/31/2026

Page: 1
ACCT

7/31/2026 Balance: 97,377.26

Checks: 0.00

Receipts: 292.77

Other Cash Transactions: 0.00

8/31/2026 Balance: 97,670.03



9/02/2026 10:05 AM

Treasurer's Report
5-WATER MM ACCOUNT **1801
8/01/2026 Thru: 8/31/2026

Page: 1
ACCT

7/31/2026 Balance: 89,694.60

Checks: 0.00

Receipts: 113.51

Other Cash Transactions: 0.00

8/31/2026 Balance: 89,808.11



9/02/2026 10:53 AM

Treasurer's Report
999-2018 SDWL DEBT SVC **1807
8/01/2026 Thru: 8/31/2026

Page: 1
ACCT

7/31/2026 Balance: 40,121.99

Checks: 0.00

Receipts: 50.77

Other Cash Transactions: 0.00

8/31/2026 Balance: 40,172.76



9/02/2026 10:52 AM

Treasurer's Report
99-HOLIDAY HELPER1815**
8/01/2026 Thru: 8/31/2026

Page: 1
ACCT

7/31/2026 Balance: 27,701.82

Checks: 0.00

Receipts: 17.65

Other Cash Transactions: 0.00

8/31/2026 Balance: 27,719.47



9/02/2026 9:46 AM

Cash Accounts Balance Report

Page: 1

1-POOLED CHECKING ACCOUNT **0307

ACCT

Reconciliation Date: 8/31/2026

8/31/2026	Computer Balance:	596,122.09
100-00-11100-000-000	POOLED GENERAL FUND	538,912.60
140-00-11100-000-000	POOLED CAPITAL FUND	143,082.25
150-00-11100-000-000	POOLED CAPITAL FUND	109,975.99
210-00-11100-000-000	POOLED TIF FUND	-168,831.62
220-00-11100-000-000	SRF-ALLOCATED CASH	0.00
250-00-11100-000-000	POOLED CDBG ACCOUNT	-219.02
300-00-11100-000-000	POOLED SEWER FUND	137,617.09
340-00-11100-000-000	POOLED CASH DEBT SERVICE	-111,092.20
400-00-11100-000-131	POOLED WATER FUND	-53,323.00
8/31/2026	Cash Accounts Balance:	596,122.09



9/02/2026 9:48 AM

Cash Accounts Balance Report

Page: 1

2-GENERAL FUND MM **0753

ACCT

Reconciliation Date: 8/31/2026

8/31/2026	Computer Balance:	867,851.30
100-00-11101-000-000	MONEY MARKET - GENERAL FUND	867,851.30
8/31/2026	Cash Accounts Balance:	867,851.30



9/02/2026 9:49 AM

Cash Accounts Balance Report

Page: 1

7-Comm Dev BG GRANT **0767

ACCT

Reconciliation Date: 8/31/2026

8/31/2026	Computer Balance:	0.00
250-00-11102-000-000	CDBG BANK ACCOUNT 0767	0.00
8/31/2026	Cash Accounts Balance:	0.00



9/02/2026 9:49 AM

Cash Accounts Balance Report

Page: 1

8-CDBG MATCHING FUNDS **0783

ACCT

Reconciliation Date: 8/31/2026

8/31/2026	Computer Balance:	0.00
250-00-11101-000-000	CDBG - MATCHING FUNDS	0.00
8/31/2026	Cash Accounts Balance:	0.00



9/02/2026 9:50 AM

Cash Accounts Balance Report

Page: 1

9-RD SEW REPL FUND **0804

ACCT

Reconciliation Date: 8/31/2026

8/31/2026	Computer Balance:	60,038.06
300-00-11120-000-135	USDA RD REPLACEMENT FUND	60,038.06
8/31/2026	Cash Accounts Balance:	60,038.06



9/02/2026 9:48 AM

Cash Accounts Balance Report

Page: 1

4-SEWER DNR EQUIP REPLACEMENT FUND **1692

ACCT

Reconciliation Date: 8/31/2026

8/31/2026	Computer Balance:	97,670.03
300-00-11120-000-134	DNR EQUIP REPLACEMENT ACCOUNT	97,670.03
8/31/2026	Cash Accounts Balance:	97,670.03



9/02/2026 9:49 AM

Cash Accounts Balance Report

Page: 1

5-WATER MM ACCOUNT **1801

ACCT

Reconciliation Date: 8/31/2026

8/31/2026	Computer Balance:	89,808.11
400-00-11120-000-136	MONEY MARKET ACCOUNT - WATER	89,808.11
8/31/2026	Cash Accounts Balance:	89,808.11



9/02/2026 9:51 AM

Cash Accounts Balance Report

Page: 1

999-2018 SDWL DEBT SVC **1807

ACCT

Reconciliation Date: 8/31/2026

8/31/2026	Computer Balance:	40,172.76
100-00-11105-000-000	SDWL DEBT SERVICE	2,236.79
250-00-11105-000-000	SDWL DEBT SERVICE	219.02
300-00-11105-000-000	SDWL DEBT SERVICE	0.00
400-00-11120-000-135	SDWFL DEBT SERVICE CASH	37,716.95
8/31/2026	Cash Accounts Balance:	40,172.76



9/02/2026 9:50 AM

Cash Accounts Balance Report

Page: 1

99-HOLIDAY HELPER**1815

ACCT

Reconciliation Date: 8/31/2026

8/31/2026	Computer Balance:	27,719.47
150-00-11104-000-000	HOLIDAY HELPER CASH	27,719.47
8/31/2026	Cash Accounts Balance:	27,719.47

IOWA COUNTY SHERIFF'S OFFICE

RIDGEWAY PATROL LOG

OFFICER	BADGE #	FLEET #	MONTH	TOTAL HOURS
Faull	289		July	138
WEEK ONE	DATE	HOURS COMPLETED		
	7/3/2026	10		
			WEEK 1 TOTAL:	10
WEEK TWO				
	7/6/2026	10		
	7/7/2026	7		
	7/8/2026	8		
	7/9/2026	7		
			WEEK 2 TOTAL:	32
WEEK THREE				
	7/14/2026	6		
	7/15/2026	8		
	7/16/2026	10		
	7/17/2026	8		
			WEEK 3 TOTAL:	32
WEEK FOUR				
	7/18/2026	10		
	7/21/2026	8		
	7/22/2026	6		
	7/23/2026	8		
			WEEK 4 TOTAL	32
WEEK FIVE				
	7/27/2026	9		
	7/28/2026	11		
	7/31/2026	12		
			WEEK 5 TOTAL	32

IOWA COUNTY SHERIFF'S OFFICE

RIDGEWAY PATROL LOG

OFFICER	BADGE #	FLEET #	MONTH	TOTAL HOURS
Faull	289	2143	August	138
WEEK ONE	DATE	HOURS COMPLETED		
	8/3/2026	9		
	8/4/2026	11.5		
	8/5/2026	4.5		
	8/6/2026	7		
			WEEK 1 TOTAL:	32
WEEK TWO				
	8/12/2026	6		
	8/13/2026	9		
	8/14/2026	9		
	8/15/2026	8		
			WEEK 2 TOTAL:	32
WEEK THREE				
	8/17/2026	10		
	8/18/2026	10		
	8/19/2026	6.5		
	8/21/2026	5.5		
			WEEK 3 TOTAL:	32
WEEK FOUR				
	8/27/2026	10		
	8/28/2026	12		
	8/29/2026	10		
			WEEK 4 TOTAL	32
WEEK FIVE				
	8/31/2026	10		
			WEEK 5 TOTAL	10

Village of Ridgeway – Contracted Deputy Report

Reporting Deputy: Faull

Reporting Period: August 5, 2026 – Present

Total Calls for Service: 22

Summary of Activities

During this reporting period, routine patrols were conducted throughout the Village of Ridgeway with continued emphasis on speed enforcement along Main Street, County Road H, and US 18/151. A variety of shifts were worked, including additional weekend coverage due to increased activity levels.

Traffic enforcement remained steady, with multiple traffic stops conducted. This enforcement resulted in two arrests stemming from traffic stops and one criminal traffic referral submitted to the District Attorney.

Calls for Service

A total of 22 calls for service were handled during this period. These included:

- Traffic stops
- Welfare checks
- Ordinance matters
- Suspicious activity
- Probation assists

While the contracted deputy was off duty, the following incidents were handled by on-shift deputies:

- Harassment issues on Grove Street
- A property damage case on Grove Street
- An arrest stemming from a domestic incident

Ordinance Follow-Up

There has been a small amount of progress at the Keane Street residence following initial contact with the property owner on August 5, 2026. The property owner reported that health issues have slowed his progress. He also noted the need to replace the roof over the garage and rebuild the back wall due to structural concerns, both of which have contributed to delays.

On September 2, 2026, Deputy Faull met with the property owner again to assess updates. The owner stated he has contacted an individual who is expected to remove the large junk camper within the next week.

Deputy Faull will continue meeting with the property owner weekly to monitor progress and support compliance with village ordinances.

Observations

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

Closing Summary

From August 5, 2026 to the present, patrol duties, enforcement actions, and ordinance follow-up have contributed positively to public safety within the Village of Ridgeway. Weekly reviews of progress on the Keane Street property continue to ensure ongoing compliance moving forward.



State of Wisconsin Department of Administration

Tony Evers, Governor
Kathy Blumenfeld, Secretary
David Pawlisch, Division Administrator

August 13, 2026

Bradley Butler, Village President
Village of Ridgeway
208 Jarvis Street, Suite A
Ridgeway, WI 53582-9658

RE: Village of Ridgeway 2026 Community Development Block Grant for Public Facilities (CDBG-PF) Project Award and Pre-Agreement Requirements

Dear Village President Buttler:

Thank you for your recent Community Development Block Grant for Public Facilities (CDBG-PF) application for street and utilities infrastructure improvements on Main Street & Cretney Street. On behalf of Governor Tony Evers and Secretary Kathy Blumenfeld, I am pleased to inform you that the Wisconsin Department of Administration (DOA) will award up to \$1,000,000 to the Village of Ridgeway (referred to as the "Grantee" hereafter) for this CDBG-PF project. Given that the official announcement of these awards to the press is still forthcoming, we request that you do not share this information on social media or externally, beyond operations or programmatic communication needed to move your project forward.

The U.S. Department of Housing and Urban Development (HUD) provides federal funding to states through the Community Development Block Grant (CDBG) program. Wisconsin uses this federal funding to provide affordable housing, suitable living environments, and expanded economic opportunities for persons with low and moderate incomes.

To ensure that your CDBG application meets federal HUD regulations and program goals, the DOA Division of Energy, Housing and Community Resources (DEHCR, also referred to as the "Division" hereafter) has reviewed and scored your grant application using the 2026 CDBG-PF competitive application criteria. A **Scoring Summary** sheet for the grant application submitted by the Grantee is included on pages 4-5 of this letter.

Information regarding CDBG requirements and a list of documents that must be submitted to the Division to finalize the CDBG Grant Agreement are provided in the **CDBG-PF Award Requirements** document that accompanies this letter. No construction work may start prior to receiving the Environmental Review Certification and full execution of the Grant Agreement with DOA. The Grantee has **forty-five (45) days** from the date of this

August 13, 2026

Village of Ridgeway Award Letter (Grant Agreement/Contract Number: CDBG-PF 26-16)

CDBG-PF Award Amount: \$1,000,000

Page 2 of 5

letter to sign and return the **Acceptance of Award** (found on page 3 this letter) and submit the pre-agreement items listed under the "Pre-Agreement Documents Submission" section of the **CDBG-PF Award Requirements** document which is attached.

After the Division receives these items, the Grantee will be contacted by the assigned DEHCR CDBG Project Representative to provide additional information on the terms and conditions of the CDBG-PF award to help ensure the successful administration of this project under HUD guidelines. Certain compliance requirements must be met, and the grant agreement must be fully executed (i.e., signed by all applicable parties), **prior to** the start of any construction activities for this project.

We look forward to working with you to ensure successful completion of your CDBG Public Facilities project. Please contact your assigned CDBG Project Representative if you have any questions or concerns.

Again, congratulations and thank you for your efforts in helping our communities prosper and maintain a high quality of life for all Wisconsin residents.

Sincerely,

DocuSigned by:

8BBB1B6C717146F...

David J. Pawlisch, Division Administrator
Division of Energy, Housing and Community Resources

Attachments: 7

cc: Senator Howard Marklein, Senate District #17, State of Wisconsin
Representative Todd Novak, Assembly District #51, State of Wisconsin
Lori Phelan, Village Clerk/Treasurer, Village of Ridgeway
Bart Nies, Owner/Project Manager, Delta 3 Engineering, Inc.
Tamra Fabian, Director, Bureau of Community Development, DEHCR
Kristine Haskin, Director, Program Services Bureau, DEHCR
Sandy Hilgendorf, Budget & Policy Analyst-Advanced, Program Services Bureau, DEHCR
Joanna Storm, Grants Specialist-Advanced, Bureau of Community Development, DEHCR

August 13, 2026
Village of Ridgeway Award Letter (Grant Agreement/Contract Number: CDBG-PF 26-16)
CDBG-PF Award Amount: \$1,000,000
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Acceptance of Award

This award letter represents the Department of Administration – Division of Energy, Housing and Community Resources’ participation in the project. It can be accepted by signing below and returning this completed form via email to the Division’s assigned CDBG Project Representative listed below.

AUTHORITY TO SIGN DOCUMENT: The persons signing this Acceptance on behalf of the Grantee certify, attest to, and acknowledge that:

- 1. The Grantee’s respective Resolutions, and/or other related documents, give full and complete authority to bind the Grantee on whose behalf they are executing this document;
- 2. The specific provisions of this award letter are not binding upon the Division or Grantee; and that
- 3. The Division may withdraw this award at any point for any reason.

Acknowledgement

Grantee: Village of Ridgeway (Grant Agreement/Contract Number: CDBG-PF 26-16)

Signature of Chief Elected Official (CEO):	Date Signed:

Printed Name of Chief Elected Official (CEO):	Job Title of Chief Elected Official (CEO):
Bradley Buttler	Village President

Signature of Clerk:	Date Signed:

Printed Name of Clerk:	Job Title of Clerk:
Lori Phelan	Village Clerk/Treasurer

CDBG Project Representative Contact Information

Joanna Storm, Grants Specialist-Advanced
Division of Energy, Housing, and Community Resources
Bureau of Community Development
PO Box 7970
Madison, WI 53707-7970
(608) 261-5049
Joanna.Storm@Wisconsin.gov

August 13, 2026

Village of Ridgeway Award Letter (Grant Agreement/Contract Number: CDBG-PF 26-16)

CDBG-PF Award Amount: \$1,000,000

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Item 8.

2026 Community Development Block Grant for Public Facilities (CDBG-PF) Project Application Scoring Summary

Applicant / Unit of General Local Government (UGLG):	Village of Ridgeway
Wisconsin County:	Iowa County
Project Title:	Utilities Replacement and Street Reconstruction (Main Street & Cretney)
Project Start Date:	Construction must start no later than July 1, 2027
Project End Date:	Construction must be completed no later than October 31, 2028; <i>Project Completion Report</i> and <i>Final CDBG Payment Request</i> must be received by DEHCR staff no later than December 31, 2028.
National Objective:	Meets LMI National Objective based on Income Survey Data
Total # of Beneficiaries	681
Total # of LMI Beneficiaries	403
LMI %	59.2%
Estimated Total Project Cost:	\$2,872,500.00
CDBG Funding Amount Requested:	\$1,000,000.00
CDBG Funding Amount Awarded:	\$1,000,000.00

Application Component:	Score:	Comments:
Project Need (0 – 100 points possible):	78	<i>Problem presents a high health/safety risk.</i>
Community Distress (70 points possible):	30	MHI: \$71,563 <i>Median Household Income [MHI] (0 – 40 points): 6</i> Per Capita Property Value: \$107,919 <i>Per Capita Property Value (0 – 15 points): 9</i> Tax Rate: 0.01848 <i>Local Property Tax Rate (0 – 15 points): 15</i>
Financial Need (30 points possible): <i>Score Based on G.O. Debt & Sewer/Water Rates:</i> <i>[Projects which include some water and/or sewer work]</i>	12	G.O. Debt Individual Score: 0 Sewer/Water Individual Score: 24 Combined Average Score Earned: 12
Planning (10 points possible):	7	<i>Written answer and supporting documents provided. Plan(s) contained reference to the proposed CDBG project.</i>
Project Readiness (40 points possible):	40	<i>Environmental Review Documentation: 10</i> <i>Architectural/Engineering Biddable Plans & Specifications Documentation: 30</i>
Other Application Documentation Review Comments:	No Score Applicable Here.	<i>Citizen Participation requirements met.</i>

August 13, 2026
Village of Ridgeway Award Letter (Grant Agreement/Contract Number: CDBG-PF 26-16)
CDBG-PF Award Amount: \$1,000,000
Page 5 of 5

Item 8.

		<i>Citizen Participation Documentation Error: Incorrect public hearing notice publisher's affidavit submitted. Required DEHCR follow-up to confirm compliance. Non-violent Civil Rights Demonstration/Excessive Use of Force Policy: Compliance confirmed. RADRAP Compliance: Compliance confirmed. Fair Housing Ordinance Accepted. Matching Funds: Eligible – Meets Match Requirements. Match Resolution and Budget Documents Provided.</i>
Errors (Penalty Points Earned):	Minus 10	<i>Missing/incorrect documentation required follow-up to confirm compliance/eligibility.</i>
TOTAL (250 points possible):	157	<i>Project is deemed eligible for award based on ranked scoring if sufficient funding is available.</i>

RESOLUTION NO. 2026-14**REGARDING DATA CENTER AND BATTERY ENERGY STORAGE SYSTEM DEVELOPMENT
MORATORIUM**

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

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

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

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

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

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

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

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

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

Adopted by the Village Board of Trustees of the Village of Ridgeway this 8th day of September 2026.

X

BRADLEY A. BUTLER
PRESIDENT

X

LORI L. PHELAN
CLERK/TREASURER

Chapter 1: General Information

Item 11.

The Wisconsin Public Employers (WPE) Group Supplemental Insurance Plans offer WRS-eligible employees of local government employers the opportunity to supplement their insurance benefits. These programs became available to local government employees in 2020 and 2021.

The WPE Group Supplemental Insurance Plans renew automatically effective January 1. Premium rates and benefits may change effective January 1 of every year. Rates and updated benefits information are published on the ETF website and included in insurance materials once available.

Chapter 2: How to Join

201: Employer Eligibility

To be eligible to join the WPE Program, an employer must either:

1. Already participate in the Wisconsin Retirement System (WRS), or
2. Be covered by a [Section 218 agreement](#) with the Social Security Administration.

202: Timeline to Join

All eligible employers may join each quarter beginning:

First Quarter January 1	Second Quarter April 1	Third Quarter July 1	Fourth Quarter October 1
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The enrollment process must be initiated **120 days or more before** the desired effective date. There can be no exceptions. A request to join the Supplemental Programs is only valid for 6 months. After 6 months a new enrollment form must be submitted if the employer did not complete enrollment initially.

For example, to receive a January 1 effective date, ETF must receive the employer's enrollment form on or before October 1 of the previous calendar year. If the employer's enrollment form is received by ETF on October 2, the effective date of coverage will be April 1.

203: Employer Selects Plan Offerings

A new employer will select the supplemental insurance offerings that will be available to their employees. Employees may elect or decline enrollment in benefits offered by the employer. The available plans are:

Delta Dental PPO Plus Premier™ - Preventive Plan	Delta Dental PPO™ - Select Plan	Delta Dental PPO Plus Premier™ - Select Plus Plan	Vision	Accident Insurance Plan
- Covers basic procedures such as cleanings, exams, fluoride treatment, fillings, and child orthodontia. - Available to those not eligible for enrollment in Uniform Dental. - Coverage does not need to mirror health insurance. - Can elect individual or family coverage.	- Covers services like crowns, bridges, root canals, dentures, oral surgery, and implants. - Coverage does not need to mirror health insurance. - Can elect individual, individual + spouse, individual + child(ren), or family coverage.	- In addition to the Select Plan benefits, offers more dental providers and covers orthodontia for both children and adults. - Coverage does not need to mirror health insurance. - Can elect individual, individual + spouse, individual + child(ren), or family coverage.	- Provides coverage for annual eye exams. - Offers allowances toward glasses or contact lenses.	Provides a cash benefit paid directly to the member to help cover out-of-pocket expenses following an accident, even if it is not work-related.

ap land issue between tax parcel numbers 177-0192 and 177-0163

message

chard Strutt <rbstrutt@gmail.com>

Tue, Aug 4, 2026 at 8:11 f

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

Attn. Lori, Would like to work with the village board to come up with a plan to get rid of the gap land to make the land sellable.

 **land in the village of Ridgeway with Gap land bordering it.pdf**
599K



SW WI GIS

DISCLAIMER: No guarantee in the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.

SCALE: 1" = 200'



Print Date: 8/5/2026



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

NOTIFICATION AND DISCLOSURE OF OUTSIDE EMPLOYMENT (PAID OR UNPAID)

Municipal Employees and officials of the Village of Ridgeway must be free from the appearance of conflict or impropriety when performing official duties. The Village Board may approve outside employment for employee's business or volunteer activities upon written request of the employee.

Please complete the following and submit it to your supervisor. If you do not have outside employment or business activity, write "None" on line 3. Describe in detail the duties of your outside employment. Attach a separate sheet if necessary. All forms indicating any outside employment or business activities will be reviewed for approval, and employees will be notified of any disapproved activities. After supervisor review and signature, send this form to the Village Clerk for review by the Village Board. Employees may not engage in outside employment without written approval from the village board.

Employees understand that failure to timely disclose outside employment, a conflict of interest arising from such employment, volunteer or business activity, or violate the provisions of the employee handbook in any manner is grounds for disciplinary action pursuant to Section 7.17 of the Employee Handbook.

1. Name: Kevin Meckley Department: Streets and Parks
(please print)

2. Job Title: Streets and Parks Superintendent

3. Name of outside employer: Kub's Den Bar and Grill
(Indicate self-employment if applicable)

4. Duties of outside employment or business activities: Owner / Cook

5. Hours per week (anticipated) of outside employment: 6

Employee Signature: [Signature] Date: 8-5-26

Supervisor/Manager Signature: [Signature] Date: 8-5-26

Village Board Decision:

☐ Approved

☐ Denied

Comments: _____

Village President Signature: _____ Date: _____



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

NOTIFICATION AND DISCLOSURE OF OUTSIDE EMPLOYMENT (PAID OR UNPAID)

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Employees understand that failure to timely disclose outside employment, a conflict of interest arising from such employment, volunteer or business activity, or violate the provisions of the employee handbook in any manner is grounds for disciplinary action pursuant to Section 7.17 of the Employee Handbook.

1. Name: Lori Phelan Department: Admin
(please print)
2. Job Title: Clerk / Treasurer
3. Name of outside employer: Self
(Indicate self-employment if applicable)
4. Duties of outside employment or business activities: Metabolic Reset Coach
Support clients, Zoom meetings, mentor others
5. Hours per week (anticipated) of outside employment: Varies (10-20)

Employee Signature: Lori Phelan Date: 8/10/20

Supervisor/Manager Signature: _____ Date: _____

Village Board Decision:

☐ Approved

☐ Denied

Comments: _____

Village President Signature: _____ Date: _____