



# RIDGEWAY

## BOARD OF TRUSTEES MEETING AGENDA

October 08, 2024 at 7:00 PM

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

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### CALL TO ORDER AND ROLL CALL

### CONFIRMATION OF OPEN MEETING

### PLEDGE OF ALLEGIANCE

### PUBLIC COMMENT

1. Dodgeville School District Administrator

### CONSENT AGENDA

2. Minutes to be Adopted:  
Board of Trustees September 9, 2024  
Finance Committee September 10, 2024  
Finance Committee September 13, 2024  
Finance Committee September 24, 2024  
Finance Committee October 1, 2024
3. ACH Payments and General Fund Disbursements
4. Adoption of Agenda

### ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

5. Announcements:  
Veteran's Memorial Update  
Job Opportunities posted  
Village website update in progress
6. Department Reports:  
Clerk-Absentee ballots/in person absentee
7. Correspondence

### ITEMS FOR CONSIDERATION AND ACTION

8. Address change upper 705 Main Street
9. Wastewater Treatment Plant - Cameras

### 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.*

THE VILLAGE OF



# RIDGWAY

## BOARD OF TRUSTEES MEETING MINUTES

September 10, 2024 at 7:00 PM

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

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### CALL TO ORDER AND ROLL CALL

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

PRESENT: President Michele Casper, Trustee Kellee Venden, Trustee Cynthia Niehaus, Trustee Julene Garner, Trustee Ruth Nevins, Trustee Steve Vosberg, Water and Wastewater Superintendent Braden Losby, Marshal Gorham and Lori Phelan-Clerk/Treasurer. Absent: Trustee Brad Butler, Shyanne Cushman-Deputy/Utility Clerk.

### CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting posted on September 6, 2024, at the Ridgeway Community Center and the Village website, with notification sent via email/text to subscribers.

### PLEDGE OF ALLEGIANCE

The pledge was recited.

### PUBLIC COMMENT

Nobody present.

### CONSENT AGENDA

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

1. Minutes to be Adopted:
  - Board of Trustees - August 6, 2024
  - Finance Committee - August 6, 2024
  - Finance Committee - August 13, 2024
  - Special Board of Trustees - August 22, 2024
2. ACH Payments and General Fund Disbursements
3. Adoption of Agenda

## ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. Announcements:  
 Michele-Veteran's Memorial Update and Event Recap  
 Lori-Main Street/HHH Update  
 M Casper  
 - Veteran's Memorial will begin with excavation this week.  
 -The event this past weekend went very well. The car show had almost 30 cars.  
 -Last Farmer's Market is October 13th.  
 -First winter market planned for December 21st.  
 L Phelan - Hwy HHH/Main Street, will follow-up with Craig Hardy regarding HHH to HiPoint.
5. Department Reports  
 Received and filed.
6. Correspondence  
 None received.

## ITEMS FOR CONSIDERATION AND ACTION

7. Shawn Roelli- Johnson & Block 2023 Audit Presentation  
 Shawn Roelli from Johnson & Block provided a summary of the 2023 financials for all funds.  
 Motion by Niehaus, seconded by Garner to approve the 2023 Audited Financials. Motion carried.
8. SWWIS Rural Internet Proposal  
 Motion by Venden, seconded by Niehaus to postpone until further information is received from SWWIS. Motion Carried.
9. WEDC 2024-2025 Connect Communities Agreement  
 Motion by Niehaus, seconded by Vosberg to approve the 2024-2025 WEDC Connect Communities Agreement. Motion carried.
10. Community Center Water Heater Replacement  
 Motion by Venden, Seconded by Niehaus to approve the quote from Olson Plumbing for \$2745 to replace the water heater. Motion carried.
11. Quote-Concession stand floor  
 Motion by Niehaus seconded by Venden, to postpone the concession stand floor quote until 2025. Motion carried.
12. Ord 2024-01 Amend Ordinance 1.06  
 Motion by Niehaus, Seconded by Garner, to approve the proposed amendment to Ordinance 1.06. Motion carried.

13. Resolution 2024-04 Fee Schedule

Motion by Vosberg, Seconded by Niehaus, to adopt Resolution 2024-04 Fee Schedule with discussed changes. Motion carried.

14. Plan Commission recommendation-CSM 620 Main Street

Motion by Niehaus, Seconded by Venden, to approve the CSM for 620 Main Street. Motion carried.

15. Sign Ordinance 14.23

Motion by Nevins, Seconded by Vosberg, to approve the amended Sign Ordinance 14.23. Motion carried.

16. Halloween Trunk or Treat Budget

Motion by Niehaus, Seconded by Garner, to approve a budget up to \$1500 for the Halloween Boo Bash event for candy and entertainment. Motion carried.

17. Permanent Office Hours

Motion by Niehaus, Seconded by Nevins, to permanently adopt the summer hours for the Village Office effective today. Office hours will be Monday-Thursday 8:00am - 4:30pm and Friday 8:00am - Noon. Motion carried.

18. Portable Building

Motion by Niehaus, seconded by Venden to postpone for the 2025 budget. Motion carried.

**ADJOURNMENT**

Motion by Garner, seconded by Niehaus to adjourn at 9:05pm. Motion carried.

THE VILLAGE OF



# RIDGWAY

## FINANCE COMMITTEE MEETING MINUTES

September 10, 2024 at 5:00 PM

Ridgeway Community Center - Multipurpose Room (Room 113/114) 208 Jarvis Street, Ridgeway, WI  
53582

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### CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Casper at 5:00 pm.

PRESENT: Chair Michele Casper, Trustee Kellee Venden, Trustee Steve Vosberg, Lori Phelan-Clerk/Treasurer.

### CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting posted on September 6, 2024, and an amended agenda being posted on September 10, 2024 at the Ridgeway Community Center and the Village website, with notification sent via email/text to subscribers.

### CONSENT AGENDA

Motion by Vosberg, seconded by Casper to approve this meeting agenda. Motion carried.

1. Adoption of Agenda

### ITEMS FOR CONSIDERATION AND ACTION

2. Schedule Employee Reviews.

Motion by Venden, seconded by Vosberg to schedule Employee Reviews as follows:

Harry Johnson-September 24<sup>th</sup> @ 5pm

Shyanne Cushman-September 24<sup>th</sup> @5:30pm

Motion carried.

3. Schedule Budget Meetings.

Motion by Venden, seconded by Vosberg to schedule Budget Meetings as follows:

General Fund-Tuesday, October 1<sup>st</sup> @ 6:15

Sewer Fund and Water Fund-October 22<sup>nd</sup> @ 5:30pm

Motion carried.

4. Convene in closed session pursuant to State Statute 19.85(1)(c) considering employment promotion, compensation, or performance evaluation data of any public employee over

which the government body has jurisdiction: Employee Reviews, Review resumes: Streets and Parks Superintendent.

Motion by Venden, seconded by Vosberg to convene in closed session pursuant to State Statute 19.85(1)(c) considering employment promotion, compensation, or performance evaluation data of any public employee over which the government body has jurisdiction: Employee Reviews and resume reviews for the Streets and Parks Superintendent position.

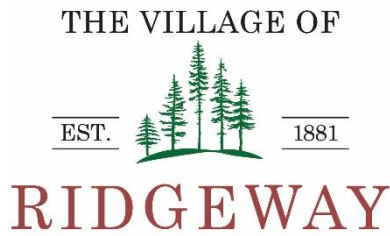
Motion carried.

Phelan exited and Casper will take minutes.

## **ADJOURNMENT**

Motion by Venden, seconded by Vosberg to adjourn at 6:55pm. Motion carried.

DRAFT



## FINANCE COMMITTEE MEETING MINUTES

September 13, 2024 at 3:30 PM

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

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### CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Casper at 3:30 pm.

PRESENT: Chair Michele Casper, Trustee Kellee Venden, Trustee Steve Vosberg, Lori Phelan-Clerk/Treasurer.

### CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting posted and amended on September 12, 2024, at the Ridgeway Community Center and the Village website, with notifications sent via email/text to subscribers.

### CONSENT AGENDA

Motion by Venden, seconded by Vosberg to adopt this meeting agenda. Motion carried.

1. Adoption of Agenda

### ITEMS FOR CONSIDERATION AND ACTION

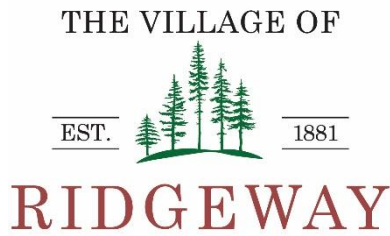
2. Convene in closed session pursuant to State Statute 19.85(1)(c) considering employment promotion, compensation, or performance evaluation data of any public employee over which the government body has jurisdiction:  
Employee Reviews

Motion by Venden, seconded by Vosberg to convene in closed session pursuant to State Statute 19.85(1)(c) considering employment promotion, compensation, or performance evaluation data of any public employee over which the government body has jurisdiction:  
Employee Reviews.

Phelan exited at 4:30pm, Casper took remaining minutes.

### ADJOURNMENT

Motion by Venden, seconded by Casper to adjourn at 5:15 pm. Motion carried.



## FINANCE COMMITTEE MEETING MINUTES

September 24, 2024 at 5:00 PM

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

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### CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Casper at 5:00 pm.

Minutes taken by Chair Casper.

### CONFIRMATION OF OPEN MEETING

Confirmed this was a properly noticed meeting posted on September 20, 2024 at the Ridgeway Community Center and the Village website, with notification sent via email/text to subscribers.

### CONSENT AGENDA

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

1. Adoption of Agenda

### ITEMS FOR CONSIDERATION AND ACTION

2. Convene in closed session pursuant to State Statute 19.85(1)(c) considering employment promotion, compensation, or performance evaluation data of any public employee over which the government body has jurisdiction:

Employee Review:

5:00 Harry Johnson

Exit interview:

5:30 Shyanne Cushman

Motion by Venden, seconded by Vosberg to Convene in closed session pursuant to State Statute 19.85(1)(c) considering employment promotion, compensation, or performance evaluation data of any public employee over which the government body has jurisdiction.

Motion carried.

### ADJOURNMENT

Motion by Venden, seconded by Vosberg to adjourn at 6:30pm. Motion carried.

THE VILLAGE OF



# RIDGEWAY

## FINANCE COMMITTEE MEETING MINUTES

October 01, 2024 at 6:15 PM

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

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### CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Casper at 6:15 pm.

PRESENT: Chair Michele Casper, Trustee Kellee Venden, Trustee Steve Vosberg, Lori Phelan-Clerk/Treasurer.

### CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting posted on September 26, 2024 at the Ridgeway Community Center and the Village website, with notification sent via email/text to subscribers.

### CONSENT AGENDA

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

1. Adoption of Agenda

### ITEMS FOR CONSIDERATION AND ACTION

2. 2025 Budget Workshop-General Fund

The committee and clerk worked through the first draft of the 2025 General Fund Budget. More information needed regarding some of the items. Phelan will provide the information to the committee for review. Further discussion to be held at the next workshop on October 22nd.

3. Convene in closed session pursuant to State Statute 19.85(1)(c) considering employment promotion, compensation, or performance evaluation data of any public employee over which the government body has jurisdiction: Office staffing, Streets & Parks Superintendent.

Motion by Venden, seconded by Vosberg to convene in closed session pursuant to State Statute 19.85(1)(c) considering employment promotion, compensation, or performance evaluation data of any public employee over which the government body has jurisdiction: Office Staffing and Streets & Parks. Motion carried.

Phelan excused herself at 9:15pm. Casper took remaining minutes.

### ADJOURNMENT

Motion by Venden, seconded by Vosberg to adjourn at 9:50 pm. Motion carried.

10/03/2024

4:02 PM

Reprint Check Register - Quick Report - Manual

Page: 1  
ACCT

1-POOLED CHECKING ACCOUNT \*\*0307

ALL Checks

Posted From: 9/01/2024 From Account:  
Thru: 9/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	9/03/2024	PRINCIPAL LIFE INSURANCE COMPANY	203.97
	Manual Check	Shyanne C	
ACH	9/05/2024	MADISON GAS & ELECTRIC CO.	44.41
	Manual Check		
ACH	9/11/2024	INTERNAL REVENUE SERVICE	2,258.63
	Manual Check	09.11.2024 941 Payroll Tax	
ACH	9/10/2024	FRONTIER COMMUNICATIONS	128.19
	Manual Check	WWTP phone line	
ACH	9/10/2024	MHTC	238.90
	Manual Check	Office phone, shop and Comm Ctr internet	
ACH	9/10/2024	PAYPAL	0.08
	Manual Check	ACCOUNT VERIFICATION CHECK	
ACH	9/25/2024	INTERNAL REVENUE SERVICE	2,385.37
	Manual Check	09.25.2024 Payroll Taxes	
ACH	9/25/2024	WISCONSIN DEPT. OF REVENUE	800.27
	Manual Check	Sept 2024 Payroll Tax	
ACH	9/25/2024	WISCONSIN EMPLOYEE TRUST FUNDS	2,994.01
	Manual Check	Sept 2024 WRS Contributions	
ACH	9/20/2024	ASCENTIS CORPORATION	34.75
	Manual Check	AUGUST 2024	
ACH	9/20/2024	ALLIANT ENERGY	1,039.68
	Manual Check	685030000	
ACH	9/18/2024	ALLIANT ENERGY	3,754.41
	Manual Check		
ACH	9/30/2024	FARMERS SAVINGS BANK	30.00
	Manual Check	September ACH Fees	
V1381	9/11/2024	CUSHMAN, SHYANNE	1,361.15
	Manual Check	Pay period 08/19/2024 to 09/01/2024	
V1382	9/11/2024	GORHAM, MICHAEL	1,856.77
	Manual Check	Pay period 08/19/2024 to 09/01/2024	
V1383	9/11/2024	JOHNSON, HAROLD	723.94
	Manual Check	Pay period 08/19/2024 to 09/01/2024	
V1384	9/11/2024	LOSBY, BRADEN	1,856.14
	Manual Check	Pay period 08/24/2024 to 09/01/2024	
V1385	9/11/2024	PHELAN, LORI L	1,430.83
	Manual Check	Pay period 08/19/2024 to 09/01/2024	
V1386	9/11/2024	PHELAN, MICHAEL	547.98
	Manual Check	Pay period 08/19/2024 to 09/01/2024	

10/03/2024

4:02 PM

Reprint Check Register - Quick Report - Manual

Page: 2  
ACCT

1-POOLED CHECKING ACCOUNT \*\*0307

ALL Checks

Posted From: 9/01/2024 From Account:  
Thru: 9/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1387	9/25/2024	CUSHMAN, SHYANNE	1,198.07
	Manual Check	Pay period 09/02/2024 to 09/15/2024	
V1388	9/25/2024	GORHAM, MICHAEL	2,116.69
	Manual Check	Pay period 09/02/2024 to 09/15/2024	
V1389	9/25/2024	JOHNSON, HAROLD	731.97
	Manual Check	Pay period 09/02/2024 to 09/15/2024	
V1390	9/25/2024	LOSBY, BRADEN	1,837.91
	Manual Check	Pay period 09/02/2024 to 09/15/2024	
V1391	9/25/2024	PHELAN, LORI L	1,381.22
	Manual Check	Pay period 09/02/2024 to 09/15/2024	
V1392	9/25/2024	PHELAN, MICHAEL	675.25
	Manual Check	Pay period 09/02/2024 to 09/15/2024	
184907	9/10/2024	CT LABORATORIES	-300.00
	Manual Check	VOID AND REISSUE W/CORRECT AMOUNT	
184942	9/11/2024	WISCONSIN DNR-ENVIRONMENTAL FEES	-200.00
	Manual Check	VOID CHECK-ISSUED TO INCORRECT PAYEE	
ONLINE	9/06/2024	CHASE CARD SERVICES	2,276.44
	Manual Check		
AUTOPAY	9/03/2024	FIRSTNET - AT&T MOBILITY	279.20
	Manual Check		
AUTOPAY	9/03/2024	FIRSTNET - AT&T MOBILITY	31.99
	Manual Check	Mobile Internet Service	
AUTOPAY	9/06/2024	SPECTRUM ENTERPRISE	199.99
	Manual Check	Refund check being issued for \$193.32	
ONLINE DNR	9/04/2024	WISCONSIN DNR-ENVIRONMENTAL FEES	110.00
	Manual Check	2024 Solid Wast Txfer License Fees	
<b>Grand Total</b>			<b>32,028.21</b>

10/03/2024

4:02 PM

Reprint Check Register - Quick Report - Manual

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ACCT

1-POOLED CHECKING ACCOUNT \*\*0307

ALL Checks

Posted From: 9/01/2024 From Account:  
Thru: 9/30/2024 Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND	24,134.77
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	250.27
Total Expenditure from Fund # 300 - SEWER FUND	4,902.19
Total Expenditure from Fund # 400 - WATER FUND	2,740.98
Total Expenditure from all Funds	32,028.21

10/05/2024 11:32 AM

In Progress Checks - Full Report - Manual

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ALL Checks by Date

ACCT

CHASE VISA CARD

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/27/2024	NATIONAL FLAG & POLE, LLC	
		50% deposit Inv 2762	
		Manual Check Nbr:	ONLINE
140-00-57620-000-000		PARKS OUTLAY	3,500.00
		50% deposit Inv 2762	
		Total	3,500.00
	8/28/2024	WAL-MART	
		Manual Check Nbr:	IN STORE
100-00-52100-310-000		POLICE - OFFICE SUPPLIES	51.41
		Total	51.41
	8/28/2024	KWIK TRIP	
		Manual Check Nbr:	IN STORE
		CAR WASH (10)	
100-00-52100-400-000		POLICE - VEHICLE EXPENSE	90.00
		CAR WASH (10)	
		Total	90.00
	8/28/2024	FACEBOOK/META	
		Manual Check Nbr:	ONLINE
		farm market ads	
150-00-59000-000-000		FARMER'S MARKET EXPENSE	60.00
		farm market ads	
		Total	60.00
	9/06/2024	AMAZON	
		Manual Check Nbr:	ONLINE
		Canon 067 Magenta toner High Capacity	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	101.00
		Canon 067 Magenta toner High Capacity	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	102.38
		Canon 067 Cyan toner High Capacity	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	102.42
		Canon 067 Yellow toner High Capacity	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	217.98
		Canon 067 Black toner High Capacity (2)	
		Total	523.78
	9/10/2024	FARM & FLEET	
		Manual Check Nbr:	IN STORE
		6 gal pail, toilet tissue	
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES	32.67
		6 gal pail, toilet tissue	

10/05/2024 11:32 AM

In Progress Checks - Full Report - Manual

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ALL Checks by Date

ACCT

CHASE VISA CARD

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee		Amount
			<b>Total</b>	32.67
<hr/>				
	9/10/2024	EBAY		
		Radiator-New Holland	<b>Manual Check Nbr:</b>	<b>RETURN</b>
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT		-582.99
		Radiator-New Holland		
			<b>Total</b>	-582.99
<hr/>				
	9/11/2024	DODGEVILLE POST OFFICE		
		Stamps-util bills, checks, abs ballots	<b>Manual Check Nbr:</b>	<b>IN STORE</b>
100-00-51420-310-000		CLERK OFFICE SUPPLIES		146.00
		Utility bill/checks/abs ballot postage		
300-00-53612-000-840		BILLING & ACCOUNTING		73.00
		Utility bill postage		
400-00-53612-000-840		BILLING & ACCOUNTING		73.00
		Utility bill postage		
			<b>Total</b>	292.00
<hr/>				
	9/16/2024	AMAZON		
			<b>Manual Check Nbr:</b>	<b>ONLINE</b>
100-00-52100-430-000		POLICE - EQUIPMENT PURCHASED		102.19
			<b>Total</b>	102.19
<hr/>				
	9/16/2024	AMAZON		
			<b>Manual Check Nbr:</b>	<b>ONLINE</b>
100-00-52100-430-000		POLICE - EQUIPMENT PURCHASED		31.64
			<b>Total</b>	31.64
<hr/>				
	9/19/2024	FARM & FLEET		
		toilet seat	<b>Manual Check Nbr:</b>	<b>IN STORE</b>
100-00-53311-710-000		STREETS - GARAGE MAINTENANCE		37.99
		toilet seat		
100-00-52100-315-000		POLICE - MISC SUPPLIES		19.26
		accessories for speed board		
100-00-52100-430-000		POLICE - EQUIPMENT PURCHASED		259.99
		Speed board battery		
			<b>Total</b>	317.24

10/05/2024 11:32 AM

In Progress Checks - Full Report - Manual  
ALL Checks by Date  
CHASE VISA CARD

Page: 3  
ACCT

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Grand Total			4,417.94

10/05/2024 11:32 AM

In Progress Checks - Full Report - Manual  
ALL Checks by Date  
CHASE VISA CARD

Page: 4  
ACCT

Dated From: From Account:  
Thru: Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	679.27
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	3,500.00
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	60.00
Total Expenditure from Fund # 300 - SEWER FUND	105.67
Total Expenditure from Fund # 400 - WATER FUND	73.00
Total Expenditure from all Funds	4,417.94

10/07/2024

4:24 PM

In Progress Checks - Full Report - Regular

Page: 1

ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT \*\*0307

Dated From:

From Account:

Thru: 10/08/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	10/08/2024	BADGER METER	
	INV 80173743 DATED 09.30.2024		
400-00-53612-000-840		BILLING & ACCOUNTING	138.24
	SEPTEMBER 2024		
	<b>Total</b>		138.24
<hr/>			
	10/08/2024	BRUCE GARDINER APPRAISAL SERVICE, LLC	
	Inv#265 06.29.24 Maint July, Aug, Sept		
100-00-51500-210-000		ASSESSMENT OF PROPERTY	625.00
	Inv#265 06.29.24 Maint July, Aug, Sept		
100-00-51500-210-000		ASSESSMENT OF PROPERTY	1,500.00
	Revaluation Contract - September		
	<b>Total</b>		2,125.00
<hr/>			
	10/08/2024	CINTAS CORP.	
300-00-53311-000-852		UNIFORMS	38.75
400-00-53311-000-852		UNIFORMS	38.75
100-00-53311-755-000		STREETS - UNIFORMS	52.72
100-00-51980-760-000		FACILITIES UTILIITIES	87.96
	<b>Total</b>		218.18
<hr/>			
	10/08/2024	CT LABORATORIES	
	Inv189455 dated 09.23.2024 Acids 524		
400-00-53710-000-682		CONTRACTED SERVICES	260.00
	Inv189455 dated 09.23.2024 Acids 524		
400-00-53710-000-682		CONTRACTED SERVICES	300.00
	Inv 189456 dated 09.23.2024 Sub Radium		
	<b>Total</b>		560.00
<hr/>			
	10/08/2024	CURT STRUTZ	
	Boo Bash 10/27/24 11:30a-1:30p		
150-00-55500-000-000		EVENT EXPENSES	495.00
	Boo Bash 10/27/24 11:30a-1:30p		
	<b>Total</b>		495.00
<hr/>			

10/07/2024

4:24 PM

In Progress Checks - Full Report - Regular

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT \*\*0307

Dated From:

From Account:

Thru: 10/08/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	10/08/2024	DEAN HEALTH PLAN	
		Nov 2024 Health Ins Premiums	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,340.29
		Nov 2024 - M Gorham	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	-1,802.16
		Credit pd Oct 2024-S Cushman	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,446.88
		Nov 2024-L Phelan	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,436.06
		Nov 2024-B Losby	
		<b>Total</b>	<b>2,421.07</b>
<hr/>			
	10/08/2024	DELTA 3 ENGINEERING, INC.	
		D24-170 WASTEWATER WATER OPERATIONS	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	95.00
		D24-170 WASTEWATER WATER OPERATIONS	
400-00-53610-000-821		OPERATION EXPENSES	95.00
		D24-170 WASTEWATER WATER OPERATIONS	
		<b>Total</b>	<b>190.00</b>
<hr/>			
	10/08/2024	DELTA DENTAL OF WISCONSIN	
		Dental Insurance Premium-Nov 2024	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	142.13
		NOV 2024 - MG, LP, BL	
		<b>Total</b>	<b>142.13</b>
<hr/>			
	10/08/2024	EHLERS	
		Inv 99069 dated 09.09.2024	
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	1,275.00
		Update 2025 budget model	
		<b>Total</b>	<b>1,275.00</b>
<hr/>			
	10/08/2024	FAHERTY, INC.	
		SEPTEMBER 2024	
100-00-53635-000-000		RECYCLING COLLECTION	1,635.74
		SEPTEMBER 2024	
100-00-53620-000-000		GARBAGE COLLECTION	2,546.09
		SEPTEMBER 2024	
		<b>Total</b>	<b>4,181.83</b>
<hr/>			

10/07/2024

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In Progress Checks - Full Report - Regular

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT \*\*0307

Dated From:

From Account:

Thru: 10/08/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	10/08/2024	FARMERS SAVINGS BANK	
		Cardinal Way Phase 2 - TID loan x5570	
210-00-58290-000-000		TIF INTEREST & FISCAL CHARGES	1,975.00
		Interest TID loan x5570	
210-00-58100-000-000		PRINCIPAL ON TIF LOAN	93,399.00
		Principal TID loan x5570	
		Total	95,374.00
<hr/>			
	10/08/2024	G.A. CLERKIN ELECTRIC COMPANY	
		Inv 9-28-24 change ballast	
100-00-51980-762-000		FACILITIES MAINTENANCE	119.48
		Inv 9-28-24 change ballast	
150-00-55200-000-450		CONCESSION STAND EXPENSE - OTH	455.84
		Inv 9-28-24 Install hood over grill	
		Total	575.32
<hr/>			
	10/08/2024	JEWELL ASSOCIATES ENGINEERS, INC.	
		CSM 620 Main St. VS Grant work	
140-00-57620-000-000		PARKS OUTLAY	2,500.00
		CSM 620 Main St. VS Grant work	
		Total	2,500.00
<hr/>			
	10/08/2024	LV LABS WATER, LLC	
400-00-53710-000-682		CONTRACTED SERVICES	120.00
		Inv3533 Dated 07.15.2024	
400-00-53710-000-682		CONTRACTED SERVICES	60.00
		Inv4024 Dated 10.02.2024	
		Total	180.00
<hr/>			
	10/08/2024	LV LABS WW,LLC	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	879.50
		INV 3363 DATED 07.02.2024	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	968.00
		INV 3620 DATED 08.08.2024	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	879.50
		INV 4023 DATED 10.02.2024	
		Total	2,727.00

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In Progress Checks - Full Report - Regular

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT \*\*0307

Dated From:

From Account:

Thru: 10/08/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/08/2024	MARTELLE WATER TREATMENT	
		Liquid Alum Sulfate	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	696.00
		Liquid Alum Sulfate	
400-00-53610-000-821		OPERATION EXPENSES	54.90
		Sodium Hypochlorite	
		Total	750.90
	10/08/2024	MUELLER IMPLEMENT, INC.	
		Inv 46598 dated 09.30.2024 stump grinder	
100-00-53311-721-000		STREETS - EQUIPMENT RENTAL	125.00
		Inv 46598 dated 09.30.2024 stump grinder	
		Total	125.00
	10/08/2024	NETFORTRIS AQUISITION CO. INC (WWTP)	
		Acct 104568, Inv 172176	
300-00-53612-000-852		CONTRACTED SERVICES	117.25
		Acct 104568, Inv 172176	
		Total	117.25
	10/08/2024	PIONEER RESEARCH CORPORATION	
		EN SOLV	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	449.83
		Inv 265588 dated 09.10.2024	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	449.83
		Inv 265589 dated 10.10.2024	
		Total	899.66
	10/08/2024	PUBLIC SERVICE COMMISSION OF WISCONSIN	
		Inv#RA25-I-05090 2024 Assessment	
400-00-53610-000-821		OPERATION EXPENSES	373.72
		Inv#RA25-I-05090 2024 Adv. Assessment	
		Total	373.72
	10/08/2024	RIDGEWAY UTILITIES	
		299 Hughett St.	
100-00-55200-760-000		PARK - UTILITIES	105.40
		299 Hughett St.	
100-00-53311-760-000		STREETS - UTILITIES	26.48
		1/3 206 Kirby	

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In Progress Checks - Full Report - Regular

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT \*\*0307

Dated From:

From Account:

Thru: 10/08/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	26.47
	1/3 206 Kirby		
400-00-53610-000-823		UTILITIES-TOWER&SHOP	26.47
	1/3 206 Kirby		
100-00-52100-760-000		POLICE - UTILITIES	11.76
	208 Jarvis 10%		
100-00-51600-100-000		VILLAGE HALL UTILITIES	17.64
	208 Jarvis 15%		
100-00-51980-760-000		FACILITIES UTILIITIES	88.21
	208 Jarvis 75%		
<b>Total</b>			<b>302.43</b>

10/08/2024 SHEKINAH KING

10.13.2024 MUSIC ENTERTAINMENT

150-00-59000-000-000		FARMER'S MARKET EXPENSE	100.00
	10.13.2024 MUSIC ENTERTAINMENT		

Total 100.00

10/08/2024 SUPERIOR CHEMICAL, LLC

Inv 400053 dated 09.11.2024

100-00-55200-744-000		PARK - MATERIALS	215.79
	Snow Wax Ero Coating 1 cs		

Total 215.79

10/08/2024 TEAM LAB CHEMICAL LLC

INV0043437 DATED 09.25.2024

100-00-55200-745-000		PARK - SUPPLIES	93.00
	Toilet Tissue		

Total 93.00

10/08/2024 TERMINIX-WIL-KIL

INV67672975 DATED 09.17.2024

300-00-53612-000-852		CONTRACTED SERVICES	105.10
	INV67672975 DATED 09.17.2024		

Total 105.10

10/08/2024 UNION TECHNOLOGY COOPERATIVE

Inv 4858 dated 09.10.2024

300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	75.00
	Inv 4858 dated 09.10.2024		

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In Progress Checks - Full Report - Regular

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT \*\*0307

Dated From:

From Account:

Thru: 10/08/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	1,200.00
		Inv 4858 dated 09.10.2024	
100-00-53311-760-000		STREETS - UTILITIES	100.00
		Inv 4858 dated 09.10.2024	
100-00-51420-315-000		CLERK EQUIPMENT LEASE/PURCHASE	99.99
		Inv 4878 dated 10.01.2024 21" Monitor	
100-00-51420-315-000		CLERK EQUIPMENT LEASE/PURCHASE	1,699.99
		Inv 4879 dated 10.01.2024 New server	
<b>Total</b>			<b>3,174.98</b>
<hr/>			
	10/08/2024	US CELLULAR	
		Inv 0679420761 dated 09.16.2024	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	24.82
		Inv 0679420761 dated 09.16.2024	
<b>Total</b>			<b>24.82</b>
<hr/>			
<b>Grand Total</b>			<b>119,385.42</b>

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In Progress Checks - Full Report - Regular

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT \*\*0307

Dated From:

From Account:

Thru: 10/08/2024

Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	14,188.45
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	2,500.00
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	1,050.84
Total Expenditure from Fund # 210 - TIF FUND	95,374.00
Total Expenditure from Fund # 300 - SEWER FUND	4,805.05
Total Expenditure from Fund # 400 - WATER FUND	1,467.08
Total Expenditure from all Funds	119,385.42

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In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT \*\*0307

Dated From: 10/09/2024 From Account:

Thru: 10/09/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/09/2024	STATE OF WI-ENVIRONMENTAL IMPROVEMENT FUND	
5206-04	Inv19948 2018	SDWL	
		Manual Check Nbr:	ACH
340-00-58290-000-000		INTEREST & FISCAL CHARGES GF	1,939.67
5206-04	Inv207142018	SDWL	
300-00-58200-000-427		INTEREST EXPENSE - SEWER	910.46
5206-04	Inv20714 2018	SDWL	
400-00-58200-000-427		INTEREST EXPENSE - WATER	1,108.38
5206-04	Inv20714 2018	SDWL	
400-00-58200-000-427		INTEREST EXPENSE - WATER	5,447.47
5206-05	Inv19948 2020	SDWLP Interest Py	
		Total	9,405.98
		Grand Total	9,405.98

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In Progress Checks - Full Report - ALL  
ALL Checks by Payee  
1-POOLED CHECKING ACCOUNT \*\*0307

Page: 2  
ACCT

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

	Amount
<hr/>	
Total Expenditure from Fund # 300 - SEWER FUND	910.46
Total Expenditure from Fund # 340 - DEBT SERVICE FUND	1,939.67
Total Expenditure from Fund # 400 - WATER FUND	6,555.85
Total Expenditure from all Funds	9,405.98

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

Report Date: 09/17/2024

Primary Sort By: Employee;DEPT(G2)

Report Time: 2:47:36 PM

09/02/2024 - 09/15/2024 [14 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
<b>Employee: AD001 [PHELAN, LORI L]</b>				
AD [General Admin]	501[TRW]	54.50	0.00	54.50
AD [General Admin]	502[TRH]	4.00	0.00	4.00
AD [General Admin]	511[CW]	9.50	0.00	9.50
AD [General Admin]	512[CH]	4.00	0.00	4.00
EL [ADMIN-ELECTION]	551[ECW]	4.00	0.00	4.00
SE [Sewer]	305[SADW]	1.00	0.00	1.00
WA [Water]	605[WADW]	1.00	0.00	1.00
<b>AD001 [PHELAN, LORI L] Total:</b>		<b>78.00</b>	<b>0.00</b>	<b>78.00</b>
<b>Employee: AD004 [CUSHMAN, SHYANNE]</b>				
DC [Deputy Clerk]	511[CW]	44.50	0.00	44.50
DC [Deputy Clerk]	512[CH]	8.00	0.00	8.00
DC [Deputy Clerk]	513[CS]	15.25	0.00	15.25
DC [Deputy Clerk]	514[CV]	5.50	0.00	5.50
SE [Sewer]	305[SADW]	1.00	0.00	1.00
WA [Water]	605[WADW]	0.75	0.00	0.75
<b>AD004 [CUSHMAN, SHYANNE] Total:</b>		<b>75.00</b>	<b>0.00</b>	<b>75.00</b>
<b>Employee: PW003 [JOHNSON, HARRY]</b>				
FM [FACILITES MAINTENANCE]	611[FMW]	4.00	0.00	4.00
PA [Parks]	101[PAW]	18.50	0.00	18.50
ST [Streets]	401[STW]	18.25	0.00	18.25
<b>PW003 [JOHNSON, HARRY] Total:</b>		<b>40.75</b>	<b>0.00</b>	<b>40.75</b>
<b>Employee: SP003 [LOSBY, BRADEN]</b>				
PA [Parks]	101[PAW]	3.50	0.00	3.50
SE [Sewer]	301[SEW]	26.00	5.50	31.50
SE [Sewer]	302[SEH]	4.00	0.00	4.00
ST [Streets]	401[STW]	18.75	2.25	21.00
WA [Water]	601[WAW]	31.50	3.00	34.50
WA [Water]	602[WAH]	4.00	0.00	4.00
<b>SP003 [LOSBY, BRADEN] Total:</b>		<b>87.75</b>	<b>10.75</b>	<b>98.50</b>
<b>Grand Totals:</b>		<b>281.50</b>	<b>10.75</b>	<b>292.25</b>

END OF REPORT

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

Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 09/09/2024

09/02/2024 - 09/08/2024 [7 days]

Report Time: 11:12:41 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
09/02/2024 Mon	502 [TRH]			8.0000000		8.00
09/03/2024 Tue	501 [TRW]	07:58AM	12:44PM	4.7500000		
	501 [TRW]	01:13PM	04:30PM*	3.2500000		8.00
09/04/2024 Wed	501 [TRW]	08:00AM	11:59AM	4.0000000		
	501 [TRW]	12:29PM	04:30PM*	4.0000000		8.00
09/05/2024 Thu	501 [TRW]	08:02AM	12:52PM	4.7500000		
	511 [CW]	01:12PM	04:35PM	3.2500000		8.00
09/06/2024 Fri	501 [TRW]	07:58AM	02:16PM	6.2500000		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]									57.00
3 [SICK]									18.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	27.00		27.00					
502 [TRH]	1[UNUSED]	8.00		8.00					
511 [CW]	1[UNUSED]	3.25		3.25					

<b>TOTALS</b>		<b>38.25</b>		<b>38.25</b>					<b>83.25</b>
---------------	--	--------------	--	--------------	--	--	--	--	--------------

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x \_\_\_\_\_

Supervisor Signature

Lori Phelan

Time Distribution Work Log Week of September 2-6, 2024

~~Monday-Holiday~~

Tuesday

- Print/distribute timesheets for review
- ✓ ● PayPal verification (3 hrs)
- Bank Deposit
- Draft minutes/post
- Bank statements/reconciliations

Wednesday

- ✓ ● Meet w/Dave (Ehlers) 1.5 hrs
- Bank reconciliations
- Timesheet allocations

Thursday

- Calculate/process payroll
  - Send ACH file to FSB
- ✓ ● Post auto accrual flexible time
- ✓ ● Draft BOT agenda
  - Send to MC
- Enter checks
- CC receipts/statement

Friday

- Post and interface payroll
- ✓ ● Submit and pay 941
- ✓ ● Reconcile credit card and submit payment
- BOT Agenda
  - Publish/post
- Finance Comm Agenda
  - Publish/post

### Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 09/16/2024

09/09/2024 - 09/15/2024 [7 days]

Report Time: 8:42:35 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
09/09/2024 Mon	501 [TRW]	07:59AM	12:39PM	4.7500000		
	501 [TRW]	01:19PM	04:33PM	3.2500000		8.00
09/10/2024 Tue	501 [TRW]	08:00AM	12:26PM	4.5000000		
	501 [TRW]	01:29PM	09:43PM	8.2500000		12.75
09/11/2024 Wed	501 [TRW]	08:04AM	04:21PM	8.2500000		8.25
09/12/2024 Thu	501 [TRW]	07:55AM	11:23AM	3.5000000		3.50
09/13/2024 Fri	501 [TRW]	08:00AM	12:33PM	4.5000000		
	501 [TRW]	01:54PM	04:47PM	2.7500000		7.25

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									57.00
3 [SICK]									18.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	39.75		39.75					
<b>TOTALS</b>		<b>39.75</b>		<b>39.75</b>					<b>83.25</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Lori L. Phelan  
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

Lori Phelan

Time Distribution Work Log Week of September 9-13, 2024

Monday

- Utility (1 hr)
  - Receipts
  - Final read
- ✓ ● Emails/phones
- ✓ ● Meet w/MC
  - Veterans Memorial deposits
  - Food Stand deposits
  - Inv to AH

Tuesday

- Utility receipting (1 hr)
- Bank Deposit
- Checks for BOT approval
  - Update list
  - print/prepare
- ✓ ● Amend/repost Finance Committee Mtg agenda
  - Draft minutes
- Meetings
  - Finance Committee & BOT

Wednesday

- Draft Minutes-Finance Committee
- To Dodgeville
  - Post office-stamps
    - Mail checks
  - County Election Training
  - Courthouse - Register of Deeds & County Clerks office-ballots
- ✓ ● Utility receipts (30 min)

Thursday

- Resident assistance-Iowa Cty Sheriff
- ✓ ● Meeting Agendas
  - Finance Comm
    - Prepare/post/notice
    - Amend/post
  - Board of Review
    - Prepare

Friday

- ✓ ● Bank deposit
- ✓ ● Emails
- Budget work/research
- Finance Committee Meeting & Review

Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 09/09/2024

09/02/2024 - 09/08/2024 [7 days]

Report Time: 11:12:41 AM

**AD004 [CUSHMAN, SHYANNE]**

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

**Time Card**

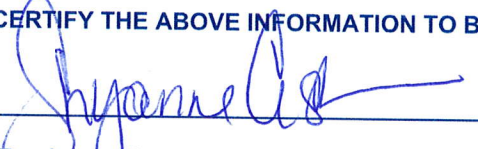
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
09/02/2024 Mon	502 [TRH]			8.0000000		8.00
09/03/2024 Tue	511 [CW]	08:00AM	12:08PM	4.2500000		10.00
	511 [CW]	12:40PM	04:30PM	3.7500000		
	511 [CW]	06:15PM*	08:15PM*	2.0000000		
09/04/2024 Wed	511 [CW]	08:00AM	01:05PM	5.0000000		9.00
	511 [CW]	01:36PM	04:30PM	3.0000000		
	511 [CW]	06:00PM*	07:00PM*	1.0000000		
09/05/2024 Thu	511 [CW]	07:59AM	02:05PM	6.0000000		6.00
09/07/2024 Sat	511 [CW]	09:00AM*	03:00PM*	6.0000000		6.00

**Summary - AD004 [CUSHMAN, SHYANNE]**

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									88.00
3 [SICK]									28.00
6 [FH]									8.00
502 [TRH]	1[UNUSED]	8.00		8.00					
511 [CW]	1[UNUSED]	31.00		31.00					

<b>TOTALS</b>		<b>39.00</b>		<b>39.00</b>					<b>124.00</b>
---------------	--	--------------	--	--------------	--	--	--	--	---------------

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

## **Shyanne Time Distribution September 2-6**

### **Monday (Holiday)**

- Labor Day

### **Tuesday**

- Dog License
- Utility (15 min)
- Social Posts
- Veterans Memorial
- Veterans Cruise In
- Park & Rec Planning/Meeting

### **Wednesday**

- Veterans Memorial
- Veterans Cruise In
- Utility (15 min)
- Social Posts

### **Thursday**

- Veterans Memorial
- Veterans Cruise In
- Utility (30 min)

### **Friday (DAY OFF)**

**Employee Timecard - LPHELAN-07/27/2015**

Report Date: 09/16/2024

09/09/2024 - 09/15/2024 [7 days]


Report Time: 8:42:35 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
09/09/2024 Mon	513 [CS]			8.0000000		8.00
09/10/2024 Tue	513 [CS]			8.0000000		8.00
09/11/2024 Wed	511 [CW]	08:00AM	12:13PM	4.2500000		
	511 [CW]	12:44PM	02:59PM	2.2500000		6.50
09/12/2024 Thu	511 [CW]	08:03AM	01:17PM	5.2500000		
	511 [CW]	01:47PM	04:30PM	2.7500000		8.00
09/13/2024 Fri	514 [CV]			5.5000000		5.50

Summary - AD004 [CUSHMAN, SHYANNE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					88.00		5.50		82.50
3 [SICK]					28.00		16.00		12.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	14.50		14.50					
513 [CS]	1[UNUSED]	16.00		16.00					
514 [CV]	1[UNUSED]	5.50		5.50					
<b>TOTALS</b>		<b>36.00</b>		<b>36.00</b>	<b>116.00</b>		<b>21.50</b>		<b>102.50</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

## Shyanne Time Distribution September 9-13

✓ **Monday (Sick)**

✓ **Tuesday (Sick)**

**Wednesday**

- ✓ ● Utilities (15 min)
- Social Post
- Veterans Memorial

**Thursday**

- Utilities (30 min)
- ✓ ● Social Post
- Veterans Memorial
- Complying Notes and SOP docs

**Friday (Vacation)**

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
09/03/2024 Tue	401 [STW]	08:12AM	01:12PM	5.0000000		5.00
09/04/2024 Wed	401 [STW]	08:19AM	03:10PM	7.0000000		7.00
09/05/2024 Thu	401 [STW]	08:08AM	12:49PM	4.5000000		4.50
09/06/2024 Fri	401 [STW]	08:06AM	01:03PM	5.0000000		5.00
09/07/2024 Sat	401 [STW]	09:05AM	10:54AM	2.0000000		2.00

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	23.50		23.50					
<b>TOTALS</b>		<b>23.50</b>		<b>23.50</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson  
Employee Signature

x \_\_\_\_\_  
Supervisor Signature

9/3 Tues Mowed dog park, Depot, Park parking area, Volleyball area, dragged Home Talent field

9/4 Wed Picked up brush at green, took barn lime to Home Talent shed, checked toilet in mens bathroom, Emptyed garbage at Rce, Mowed park, playground, Home Talent field

9/5 Thurs Mowed dog HHH, Fire station, across from Badger Mart, small ball field, Village green

9/6 Fri Took tables & chairs to park, put berabades on cardinal way, mowed cardinal way ponds, green shed outside of dog park, front of Rce

Employee Timecard - LPHELAN-07/27/2015

Report Date: 09/16/2024

09/09/2024 - 09/15/2024 [7 days]

Report Time: 8:42:35 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
09/09/2024 Mon	401 [STW]	08:13AM	12:15PM	4.0000000		4.00
09/11/2024 Wed	401 [STW]	08:12AM	12:49PM	4.5000000		4.50
09/12/2024 Thu	401 [STW]	08:09AM	12:48PM	4.5000000		4.50
09/13/2024 Fri	401 [STW]	08:06AM	12:17PM	4.2500000		4.25

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	17.25		17.25					
<b>TOTALS</b>		<b>17.25</b>		<b>17.25</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson  
Employee Signature

x \_\_\_\_\_  
Supervisor Signature

Mon 9/9 Mowed behind RCC, well #1 corner of south & level streets, dragged small ball field, stacked bathtubs at RCC

Wed 9/11 Mowed behind RCC, well #1 corner of south & level streets, dragged small ball field, stacked bathtubs at RCC

Thurs 9/12 filled holes in driveway at green shed, dragged Home talent field, mowed fire station lawn

Fri 9/13 cleared salt shed, fixed picnic table at playground, fixed flag light at fire station, took down flag on score board, mowed hillside at park, picked up rack on hill

### Employee Timecard - LPHELAN-07/27/2015

Report Date: 09/10/2024

09/02/2024 - 09/08/2024 [7 days]

Report Time: 9:40:38 AM

SP003 [LOSBY, BRADEN]			
Employee ID	SP003	DEPT(G2)	PW
Pay Type	3	Last Name	LOSBY
		Pay Policy	300
		First Name	BRADEN

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
09/02/2024 Mon	302 [SEH]			4.0000000		10.00
	301 [SEW]	09:52AM	11:52AM*	2.0000000		
	602 [WAH]			4.0000000		
09/03/2024 Tue	301 [SEW]	06:56AM	11:53AM	5.0000000		10.00
	301 [SEW]	12:26PM	03:45PM	3.2500000		
	601 [WAW]	06:31PM	08:13PM	1.7500000		
09/04/2024 Wed	301 [SEW]	07:17AM	11:43AM	4.5000000		8.00
	301 [SEW]	12:20PM	03:39PM	3.5000000		
09/05/2024 Thu	301 [SEW]	06:55AM	10:57AM	4.0000000		5.75
	601 [WAW]	02:14PM	03:53PM	1.7500000		
09/06/2024 Fri	301 [SEW]	06:55AM	11:26AM	4.5000000		7.75
	301 [SEW]	11:59AM	03:21PM	3.2500000		
09/07/2024 Sat	401 [STW]	08:40AM	12:13PM	3.5000000		4.25
	101 [PAW]	12:37PM	01:31PM	0.7500000		
09/08/2024 Sun	301 [SEW]	08:34AM	10:34AM*	2.0000000		2.00

Summary - SP003 [LOSBY, BRADEN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									46.25
3 [SICK]									41.75
6 [FH]									8.00
7 [BREV]									
101 [PAW]	1[UNUSED]	0.75		0.75					
301 [SEW]	1[UNUSED]	32.00		32.00					
302 [SEH]	1[UNUSED]	4.00		4.00					
401 [STW]	1[UNUSED]	3.50		3.50					
601 [WAW]	1[UNUSED]	3.50		3.50					
602 [WAH]	1[UNUSED]	4.00		4.00					
<b>TOTALS</b>		<b>47.75</b>		<b>47.75</b>					<b>96.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X BL  
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

Weekly Work Log Sep 2 – Sep 8 2024      Braden LosbyMonday Sep 2 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Labor day. – 8 hours

Tuesday Sep 3 2024:

Daily rounds. – 2 hours – Water/Sewer

Cleaning skimmers and screen. – 2 hours

✓ Mowing at wwtp. – 3 hours

Getting quotes for budget. – 1 hour

Park and rec meeting. – 1.75 hours

Wednesday Sep 4 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Pushing brush. – 2 hours *streets*Lead service inventory. – 2 hours *- Water*Spraying weeds. – 2 hours *- streets*Thursday Sep 5 2024:

Daily rounds. – 2 hours

✓ Water report. – 1 hour

Stump grinding. – 2 hours

Friday Sep 6 2024:

Daily rounds. – 2 hours

✓ Cleaning clarifiers. – 4 hours

Returning radiator for tractor. – 1 hour

Getting Park ready for event. – 1 hour

Saturday Sep 7 2024:

✓ Weekend rounds and car cruise event. – 4.25 hours

Sunday Sep 8 2024:

✓ Weekend rounds and event cleanup. – 2 hours

### Employee Timecard - LPHELAN-07/27/2015

Report Date: 09/16/2024

09/09/2024 - 09/15/2024 [7 days]

Report Time: 8:42:35 AM

<b>SP003 [LOSBY, BRADEN]</b>			
Employee ID	SP003	DEPT(G2)	PW
Pay Type	3	Last Name	LOSBY
Pay Policy	300	First Name	BRADEN

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
09/09/2024 Mon	301 [SEW]	06:55AM	11:58AM	5.0000000		8.00
	301 [SEW]	12:32PM	03:33PM	3.0000000		
09/10/2024 Tue	301 [SEW]	06:55AM	12:16PM	5.2500000		10.75
	301 [SEW]	12:57PM	03:37PM	2.5000000		
09/11/2024 Wed	301 [SEW]	05:56PM	09:05PM*	3.0000000		10.00
	301 [SEW]	06:56AM	11:32AM	4.5000000		
	301 [SEW]	12:05PM	03:33PM	3.5000000		
09/12/2024 Thu	301 [SEW]	08:53PM	10:53PM*	2.0000000		9.50
	301 [SEW]	06:55AM	03:10PM	8.2500000		
09/13/2024 Fri	301 [SEW]	03:33PM	05:05PM	1.2500000		8.50
	301 [SEW]	06:56AM	03:31PM	1.7500000	6.7500000	
09/14/2024 Sat	301 [SEW]	09:16AM	11:16AM*		2.0000000	2.00
09/15/2024 Sun	601 [WAW]	08:17AM	10:17AM*		2.0000000	2.00

Summary - SP003 [LOSBY, BRADEN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									46.25
3 [SICK]									41.75
6 [FH]									8.00
7 [BREV]									
301 [SEW]	1[UNUSED]	40.00	8.75	48.75					
601 [WAW]	1[UNUSED]		2.00	2.00					
<b>TOTALS</b>		<b>40.00</b>	<b>10.75</b>	<b>50.75</b>					<b>96.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  \_\_\_\_\_  
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

Weekly Work Log Sep 9 – Sep 15 2024 Braden Losby**Monday Sep 9 2024:**

Daily rounds. – 2 hours – Water/Sewer

✓ Working on phosphorus issue. – 2 hours

Cleaning skimmers and screen. – 2 hours

Lead service inventory. – 2 hours

**Tuesday Sep 10 2024:**

Daily rounds. – 2 hours – Water/Sewer

Burning brush. – 4 hours

✓ Lead service inventory. – 2 hours

Employee review and board meeting. – 3 hours

**Wednesday Sep 11 2024:**

Daily rounds. – 2 hours – Water/Sewer

Attempting to locate curb box on main st. – 2 hours

✓ Lead service inventory. – 2 hours

Working on budget quotes. – 2 hours

Call in for power outage. – 2 hours

**Thursday Sep 12 2024:**

✓ Daily rounds. – 2 hours

Testing – 7.50 hours

**Friday Sep 13 2024:**

Daily rounds. – 2 hours

Interviews. – 1 hour

✓ Setting up speed sign. – 2 hours

Working on baby dump. – 1 hour

Cleaning skimmers. – 2 hours

✓ **Saturday Sep 14 2024:** Weekend rounds. – 2 hours

✓ **Sunday Sep 15 2024:** Weekend rounds. – 2 hours

Mike Phelan

9-3-8:30-1:30-5

9-5-8:30-12:30-4

9-6-8:30-12:30-4

9-7-9:00-11:00-2

Total - 15

Mike Phelan

9-9-8:30-12:30-4

9-~~11~~-8:30-12:30-4

9-12-8:30-12:30-4

9-13-8:30-12:30-4

Total - 16

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

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

09/02/2024 - 09/15/2024 [14 days]

Item 6.

Employee	Police Wages	Reg Hours	Police (off Site Punch) Reg Hours	Adjust Hours	Holidays Hours	Police Float Ho Hours	Vacation Hours	Police Sick Hours	Police Grant Hours	Reg Hours	Total Hrs
<b>LOC: 1 [Village of Ridgeway]</b>											
<b>DEPT: PD [Police]</b>											
GORHAM, MICHAEL [PD011]			55.25	8.75	8.00		8.00			22.00	102.00
<b>PD [Police] Total:</b>		0.00	55.25	8.75	8.00	0.00	8.00	0.00		22.00	102.00
<i>Head Count:</i>											<i>1</i>
<b>1 [Village of Ridgeway] Total:</b>		0.00	55.25	8.75	8.00	0.00	8.00	0.00		22.00	102.00
<i>Head Count:</i>											<i>1</i>
<b>Grand Total:</b>		0.00	55.25 ✓	8.75	8.00 ✓	0.00	8.00 ✓	0.00		22.00 ✓	102.00
<i>Head Count:</i>											<i>1</i>

**END OF REPORT**

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

### Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 09/09/2024

09/02/2024 - 09/08/2024 [7 days]

Report Time: 11:12:41 AM

#### PD011 [GORHAM, MICHAEL]

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

#### Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
09/02/2024 Mon	202 [POH]			8.0000000		
	205 [POP]	05:00PM*	01:00AM*	8.0000000		16.00
09/04/2024 Wed	205 [POP]	04:00PM*	01:00AM*	9.0000000		9.00
09/05/2024 Thu	204 [POV]			8.0000000		8.00
09/06/2024 Fri	205 [POP]	05:00PM*	06:00PM*	1.0000000		
	206 [POG]	06:00PM*	02:00AM*	8.0000000		9.00
09/07/2024 Sat	205 [POP]	10:45AM*	07:00PM*	8.2500000		8.25
09/08/2024 Sun	205 [POP]	07:00PM*	12:00AM*	5.0000000		5.00

#### Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					51.25		8.00		43.25
3 [SICK]									152.00
6 [FH]									
202 [POH]	1[UNUSED]	8.00		8.00					
204 [POV]	1[UNUSED]	8.00		8.00					
205 [POP]	1[UNUSED]	31.25		31.25					
206 [POG]	1[UNUSED]	8.00		8.00					

<b>TOTALS</b>		<b>55.25</b>		<b>55.25</b>	<b>51.25</b>		<b>8.00</b>		<b>195.25</b>
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x   
Employee Signature

x \_\_\_\_\_  
Supervisor Signature

*Grant 9-6-2024 (8) Hours 6:00-2:00am*

Employee Timecard - LPHELAN-07/27/2015

Report Date: 09/16/2024

09/09/2024 - 09/15/2024 [7 days]

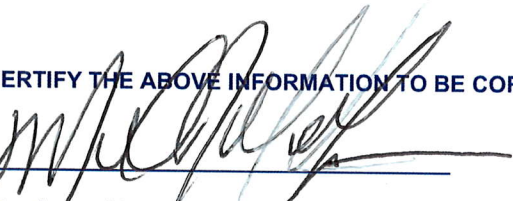
Report Time: 8:42:35 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
09/09/2024 Mon	205 [POP]	04:00PM*	12:00AM*	8.0000000		8.00
09/10/2024 Tue	205 [POP]	05:00PM*	12:00AM*	7.0000000		7.00
09/11/2024 Wed	205 [POP]	11:00AM*	12:00PM*	1.0000000		
	206 [POG]	12:00PM*	08:00PM*	8.0000000		9.00
09/12/2024 Thu	205 [POP]	07:00PM*	01:00AM*	6.0000000		6.00
09/13/2024 Fri	205 [POP]	04:00PM*	06:00PM*	2.0000000		
	206 [POG]	06:00PM*	12:00AM*	6.0000000		8.00
09/15/2024 Sun	208 [PADJ]			8.7500000		8.75

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									43.25
3 [SICK]									152.00
6 [FH]									
205 [POP]	1[UNUSED]	24.00		24.00					
206 [POG]	1[UNUSED]	14.00		14.00					
208 [PADJ]	1[UNUSED]	8.75		8.75					
<b>TOTALS</b>		<b>46.75</b>		<b>46.75</b>					<b>195.25</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

WED 9-11-2024 - 12pm - 8pm - Traffic Grant  
FRI 9-13-2024 6p - 12pm - Traffic Grant

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

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

09/16/2024 - 09/29/2024 [14 days]

Item 6.

Employee	Police Wages	Reg Hours	Police (off Site Punch) Reg Hours	Adjust Hours	Holidays Hours	Police Float Ho Hours	Vacation Hours	Police Sick Hours	Police Grant Hours	Reg Hours	Total Hrs
<b>LOC: 1 [Village of Ridgeway]</b>											
<b>DEPT: PD [Police]</b>											
GORHAM, MICHAEL [PD011]			70.00	2.00			8.00				80.00
<b>PD [Police] Total:</b>		0.00	70.00	2.00	0.00	0.00	8.00	0.00		0.00	80.00
<i>Head Count:</i>											<b>1</b>
<b>1 [Village of Ridgeway] Total:</b>		0.00	70.00	2.00	0.00	0.00	8.00	0.00		0.00	80.00
<i>Head Count:</i>											<b>1</b>
<b>Grand Total:</b>		0.00	70.00	2.00	0.00	0.00	8.00	0.00		0.00	80.00
<i>Head Count:</i>											<b>1</b>

**END OF REPORT**

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

### Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 09/23/2024

09/16/2024 - 09/22/2024 [7 days]

Report Time: 9:23:12 AM

**PD011 [GORHAM, MICHAEL]**

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

**Time Card**

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
09/16/2024 Mon	205 [POP]	03:30PM*	12:30AM*	9.0000000		9.00
09/18/2024 Wed	205 [POP]	01:00PM*	10:00PM*	9.0000000		9.00
09/19/2024 Thu	205 [POP]	10:00AM*	12:00PM*	2.0000000		
	205 [POP]	05:00PM*	12:00AM*	7.0000000		9.00
09/21/2024 Sat	205 [POP]	05:00PM*	01:30AM*	8.5000000		8.50

**Summary - PD011 [GORHAM, MICHAEL]**

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									43.25
3 [SICK]									152.00
6 [FH]									
205 [POP]	1[UNUSED]	35.50		35.50					

<b>TOTALS</b>		<b>35.50</b>		<b>35.50</b>					<b>195.25</b>
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

### Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 09/30/2024

09/23/2024 - 09/29/2024 [7 days]

Report Time: 10:25:15 AM

**PD011 [GORHAM, MICHAEL]**

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

**Time Card**

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
09/23/2024 Mon	205 [POP]	03:00PM*	12:30AM*	9.5000000		9.50
09/24/2024 Tue	205 [POP]	03:00PM*	06:00PM*	3.0000000		3.00
09/25/2024 Wed	204 [POV]			8.0000000		8.00
09/26/2024 Thu	205 [POP]	04:00PM*	02:00AM*	10.0000000		10.00
09/27/2024 Fri	205 [POP]	10:30AM*	12:30PM*	2.0000000		2.00
09/28/2024 Sat	205 [POP]	03:00PM*	01:00AM*	10.0000000		10.00
09/29/2024 Sun	208 [PADJ]			2.0000000		2.00

**Summary - PD011 [GORHAM, MICHAEL]**

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					43.25		8.00		35.25
3 [SICK]									152.00
6 [FH]									
204 [POV]	1[UNUSED]	8.00		8.00					
205 [POP]	1[UNUSED]	34.50		34.50					
208 [PADJ]	1[UNUSED]	2.00		2.00					

<b>TOTALS</b>		<b>44.50</b>		<b>44.50</b>	<b>43.25</b>		<b>8.00</b>		<b>187.25</b>
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  \_\_\_\_\_

Employee Signature

X \_\_\_\_\_

Supervisor Signature

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

Report Date: 10/02/2024

Primary Sort By: Employee;DEPT(G2)

Report Time: 10:31:45 AM

09/16/2024 - 09/29/2024 [14 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
<b>Employee: AD001 [PHELAN, LORI L]</b>				
AD [General Admin]	501[TRW]	55.50 ✓	3.50 ✓	59.00
AD [General Admin]	511[CW]	11.50 ✓	0.00	11.50
EL [ADMIN-ELECTION]	551[ECW]	4.50 ✓	0.00	4.50
SE [Sewer]	305[SADW]	2.25 ✓	0.00	2.25
WA [Water]	605[WADW]	2.25 ✓	0.00	2.25
<b>AD001 [PHELAN, LORI L] Total:</b>		<b>76.00</b>	<b>3.50</b>	<b>79.50</b>
<b>Employee: AD004 [CUSHMAN, SHYANNE]</b>				
DC [Deputy Clerk]	511[CW]	46.25 ✓	0.00	46.25
DC [Deputy Clerk]	514[CV]	20.00 ✓	0.00	20.00
SE [Sewer]	305[SADW]	3.00 ✓	0.00	3.00
WA [Water]	605[WADW]	3.00 ✓	0.00	3.00
<b>AD004 [CUSHMAN, SHYANNE] Total:</b>		<b>72.25</b>	<b>0.00</b>	<b>72.25</b>
<b>Employee: PW003 [JOHNSON, HARRY]</b>				
FM [FACILITES MAINTENANCE]	611[FMW]	8.75 ✓	0.00	8.75
PA [Parks]	101[PAW]	10.50 ✓	0.00	10.50
ST [Streets]	401[STW]	20.50 ✓	0.00	20.50
<b>PW003 [JOHNSON, HARRY] Total:</b>		<b>39.75</b>	<b>0.00</b>	<b>39.75</b>
<b>Employee: SP003 [LOSBY, BRADEN]</b>				
PA [Parks]	101[PAW]	1.00 ✓	0.00	1.00
SE [Sewer]	301[SEW]	41.75 ✓	3.50 ✓	45.25
ST [Streets]	401[STW]	7.00 ✓	0.00	7.00
WA [Water]	601[WAW]	30.25 ✓	4.00 ✓	34.25
<b>SP003 [LOSBY, BRADEN] Total:</b>		<b>80.00</b>	<b>7.50</b>	<b>87.50 ✓</b>
<b>Grand Totals:</b>		<b>268.00</b>	<b>11.00</b>	<b>279.00</b>

END OF REPORT

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

### Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 09/23/2024

09/16/2024 - 09/22/2024 [7 days]

Report Time: 9:23:12 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
09/16/2024 Mon	501 [TRW]	08:05AM	12:45PM	4.7500000		8.00
	501 [TRW]	01:19PM	04:32PM	3.2500000		
09/17/2024 Tue	501 [TRW]	07:59AM	11:57AM	4.0000000		8.00
	501 [TRW]	12:28PM	04:30PM	4.0000000		
09/18/2024 Wed	501 [TRW]	07:59AM	12:19PM	4.2500000		7.75
	501 [TRW]	12:57PM	04:30PM*	3.5000000		
09/19/2024 Thu	501 [TRW]	08:03AM	12:00PM	4.0000000		8.25
	501 [TRW]	12:29PM	04:48PM	4.2500000		
09/20/2024 Fri	501 [TRW]	07:58AM	12:00PM	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]									57.00
3 [SICK]									18.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	36.00		36.00					
<b>TOTALS</b>		<b>36.00</b>		<b>36.00</b>					<b>83.25</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Lori L. Phelan

Employee Signature

X \_\_\_\_\_

Supervisor Signature

Lori Phelan

Time Distribution Work Log Week of September 16-20, 2024

Monday

- Print/distribute timesheets
- ✓ • Prepare and mail absentee ballots
- Emails
- Streets/Parks resumes to FC

Tuesday

- Emails
- IRS notice (1 hr)
  - Call IRS
  - Resend missing report
- Terminate insurances - SC
- ✓ • Question to auditor - MHTC rent
- Allocate Timesheets
- Utility ACH payments
  - Upload to FSB
  - Post in Utility
  - Interface and post in Acctg
- Calculate payroll

Wednesday

- Emails
- Election Admin (1 hr)
- ✓ • Process payroll/upload to FSB
  - Submit and Pay 941, W-6 and WRS
- Quarterly payroll reports
  - 941, unemployment

Thursday

- VS grant/Vets Mem
  - Flag installation/base/bricks
  - Salt recommendation
- ✓ • Work comp audit reports (3.5 hr)
  - Compile data and reports
  - Upload files
- Emails

Friday

- FC Meeting
  - Draft Minutes 9/13
  - Agenda 9/24
- Bank Deposit

### Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 10/02/2024

09/23/2024 - 09/29/2024 [7 days]

Report Time: 9:19:29 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
09/23/2024 Mon	501 [TRW]	07:57AM	12:58PM	5.0000000		8.00
	501 [TRW]	01:30PM	04:30PM	3.0000000		
09/24/2024 Tue	501 [TRW]	07:58AM	01:01PM	5.0000000		8.00
	501 [TRW]	01:31PM	04:36PM	3.0000000		
09/25/2024 Wed	501 [TRW]	07:54AM	12:13PM	4.2500000		8.25
	501 [TRW]	12:45PM	04:50PM	4.0000000		
09/26/2024 Thu	501 [TRW]	07:58AM	01:15PM*	5.2500000		8.25
	501 [TRW]	01:45PM*	04:40PM	3.0000000		
09/28/2024 Sat	501 [TRW]	12:15PM*	03:51PM	3.5000000		7.00
	501 [TRW]	06:34PM	10:02PM	3.5000000		
09/29/2024 Sun	501 [TRW]	11:40AM	03:39PM	0.5000000	3.5000000	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]									57.00
3 [SICK]									18.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	3.50	43.50					
<b>TOTALS</b>		<b>40.00</b>	<b>3.50</b>	<b>43.50</b>					<b>83.25</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Lori L. Phelan*  
Employee Signature

x \_\_\_\_\_  
Supervisor Signature

Lori Phelan

Time Distribution Work Log Week of September 23-29, 2024

Monday

- ✓ ● Print/distribute timesheets (30 min)
- ✓ ● Workers Compensation audit review (1 hr)
- Budget items and workbook (6.5 hrs)

Tuesday

- ✓ ● Meet with Dennis (3 hrs)
  - Move server
  - Remove old computer
  - Beacon files
  - Dropbox
- ✓ ● Utilities (2.5 hrs)
  - Water/Radium Public Notice
  - Billing w/SC
  - Export from Beacon
  - Calculate/print bills
- ✓ ● Budget Workbook (2.5 hrs)

Wednesday

- Utilities (2 hrs)
  - Receipting
  - Final bill
  - SAL
- ✓ ● Veteran's bricks
- ✓ ● Election Admin (30 min)
- ✓ ● Finance Committee Minutes
- 2025 Budget

Thursday

- Dropbox issue with Dennis
- ✓ ● 2025 Budget
- Bank Deposit
- Budget Workshop Meeting Agenda

Friday

- ~~Vacation 4 hrs~~ OFF

Saturday (from home)

- ✓ ● Dropbox file clean-up (1 hr)
- ✓ ● Plan Commission Hearing & Meeting Agendas (1.5 hrs)
- 2025 Insurance comps (4.5 hrs)

Sunday

- ✓ ● 2025 Budget work In office (4 hrs)

### Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 09/23/2024

09/16/2024 - 09/22/2024 [7 days]

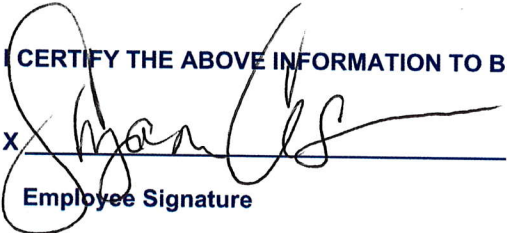
Report Time: 9:47:41 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
09/16/2024 Mon	511 [CW]	07:59AM	12:09PM	4.2500000		8.00
	511 [CW]	12:40PM	04:30PM	3.7500000		
09/17/2024 Tue	511 [CW]	08:02AM	12:56PM	5.0000000		8.00
	511 [CW]	01:27PM	04:30PM	3.0000000		
09/18/2024 Wed	511 [CW]	07:59AM	01:17PM	5.2500000		8.00
	511 [CW]	01:51PM	04:30PM	2.7500000		
09/19/2024 Thu	514 [CV]			8.0000000		8.00
09/20/2024 Fri	514 [CV]			4.0000000		4.00

Summary - AD004 [CUSHMAN, SHYANNE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					82.50		12.00		70.50
3 [SICK]									12.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	24.00		24.00					
514 [CV]	1[UNUSED]	12.00		12.00					
<b>TOTALS</b>		<b>36.00</b>		<b>36.00</b>	<b>82.50</b>		<b>12.00</b>		<b>90.50</b>

**CERTIFY THE ABOVE INFORMATION TO BE CORRECT**

X  \_\_\_\_\_  
 Employee Signature

X \_\_\_\_\_  
 Supervisor Signature

## Shyanne Time Distribution September 16-20

### Monday

- Utility (30 min)
- Social Posts
- ✓ • Veterans Memorial
- Tax Receipts
- Library Updates

### Tuesday

- Utility (30 min)
- Social Posts
- ✓ • Veterans Memorial
- Park & Rec Planning/Meeting
- Cleaning / Organizing / SOP Documents / Binders

### Wednesday

- Utility (15 min)
- ✓ • Cleaning / Organizing / SOP Documents / Binders
- Veterans Memorial
- Social Posts

Thursday (DAY OFF)

Friday (DAY OFF)

### Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 10/02/2024

09/23/2024 - 09/29/2024 [7 days]

Report Time: 10:05:23 AM

#### AD004 [CUSHMAN, SHYANNE]

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

#### Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
09/23/2024 Mon	511 [CW]	08:00AM	12:12PM	4.2500000		8.00
	511 [CW]	12:43PM	04:30PM	3.7500000		
09/24/2024 Tue	511 [CW]	08:01AM	12:08PM	4.2500000		8.25
	511 [CW]	12:39PM	04:01PM	3.2500000		
	511 [CW]	05:30PM*	06:15PM*	0.7500000		
09/25/2024 Wed	514 [CV]			8.0000000		8.00
09/26/2024 Thu	511 [CW]	08:00AM	12:15PM	4.2500000		8.00
	511 [CW]	12:47PM	04:30PM	3.7500000		
09/27/2024 Fri	511 [CW]	08:02AM	12:00PM	4.0000000		4.00

#### Summary - AD004 [CUSHMAN, SHYANNE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					70.50		8.00		62.50
3 [SICK]									12.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	28.25		28.25					
514 [CV]	1[UNUSED]	8.00		8.00					

<b>TOTALS</b>		<b>36.25</b>		<b>36.25</b>	<b>70.50</b>		<b>8.00</b>		<b>82.50</b>
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X \_\_\_\_\_

Employee Signature

X \_\_\_\_\_

Supervisor Signature

# Shyanne Time Distribution September <sup>23-27</sup>~~16-20~~

## Monday

- Utility (30 min)
- Social Posts
- Veterans Memorial
- Tax Receipts - *redundant ??*
- Library Updates

## Tuesday

- Utility (3 hours 30 min)
- Social Posts
- Veterans Memorial
- Park & Rec Planning/Meeting
- Cleaning / Organizing / SOP Documents / Binders

## Wednesday (DAY OFF)

## Thursday

- Utility (45 min)
- Veterans Memorial
- Social Posts
- Halloween Boo Bash

## Friday

- Utility (15 min)
- Veterans Memorial
- Social Posts

Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 09/23/2024

09/16/2024 - 09/22/2024 [7 days]

Report Time: 9:23:12 AM

**PW003 [JOHNSON, HARRY]**

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
09/16/2024 Mon	401 [STW]	08:13AM	12:24PM	4.2500000		4.25
09/17/2024 Tue	401 [STW]	08:07AM	12:07PM	4.0000000		4.00
09/18/2024 Wed	401 [STW]	08:04AM	12:15PM	4.2500000		4.25
09/19/2024 Thu	401 [STW]	08:06AM	12:47PM	4.7500000		4.75

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	17.25		17.25					
<b>TOTALS</b>		<b>17.25</b>		<b>17.25</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*  
Employee Signature

x \_\_\_\_\_  
Supervisor Signature

Mon 9/16 Mowed cemetery, parking area behind ball park  
cleaned grass from mower & mower deck  
Tue 9/17 Emptied recycling at RCC, Filled cracks  
and holes in streets  
Wed 9/18 cleaned bathrooms and kitchen at RCC  
Thurs 9/19 Moped floors at RCC, washed vehicles

Report Date: 09/30/2024

09/23/2024 - 09/29/2024 [7 days]

Report Time: 10:25:15 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
09/23/2024 Mon	401 [STW]	08:09AM	12:32PM	4.2500000		4.25
09/24/2024 Tue	401 [STW]	08:11AM	01:19PM	5.0000000		5.00
09/25/2024 Wed	401 [STW]	08:13AM	01:17PM	5.0000000		5.00
09/26/2024 Thu	401 [STW]	09:38AM	02:25PM	4.7500000		4.75
09/27/2024 Fri	401 [STW]	08:09AM	11:45AM	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]	22.50		22.50					
<b>TOTALS</b>		<b>22.50</b>		<b>22.50</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson  
Employee Signature

x \_\_\_\_\_  
Supervisor Signature

Mon 9/23 cleaned up park, Replaced Toilet in Shop Bathroom  
 Mowed RCC lawn & shop lawn

Tues 9/24 checked Terry Johnson's drive way for wash out  
 Moved green shed, Volley ball area, across from church  
 Part of park, playground

wed 9/25 Mowed along HAA, both ball fields, part of park  
 outside of ball park fences

Thurs 9/26 Mowed across from Badger Mart & Next to Badger  
 Mart, corner of 18/151 & HAA, Park parking area, Depot  
 dragged both ball fields

Fri 9/27 stocked bath rooms at RCC, cleaned sidewalk at Memorial  
 Mowed behind RCC & outside of dog park

### Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 09/23/2024

09/16/2024 - 09/22/2024 [7 days]

Report Time: 9:23:12 AM

#### SP003 [LOSBY, BRADEN]

Employee ID	SP003	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	LOSBY	First Name	BRADEN

#### Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
09/16/2024 Mon	301 [SEW]	06:56AM	12:06PM	5.0000000		7.75
	301 [SEW]	12:46PM	03:30PM	2.7500000		
09/17/2024 Tue	301 [SEW]	06:55AM	11:48AM	4.7500000		7.75
	301 [SEW]	12:26PM	03:35PM	3.0000000		
09/18/2024 Wed	301 [SEW]	06:56AM	12:00PM	5.0000000		7.75
	301 [SEW]	12:41PM	03:27PM	2.7500000		
09/19/2024 Thu	301 [SEW]	06:58AM	11:50AM	4.7500000		8.75
	301 [SEW]	12:27PM	04:25PM	4.0000000		
09/20/2024 Fri	301 [SEW]	06:57AM	02:31PM	7.5000000		7.50
09/21/2024 Sat	301 [SEW]	11:07AM	01:07PM*	0.5000000	1.5000000	2.00
09/22/2024 Sun	601 [WAW]	10:48AM	12:48PM*		2.0000000	2.00

#### Summary - SP003 [LOSBY, BRADEN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									46.25
3 [SICK]									41.75
6 [FH]									8.00
7 [BREV]									
301 [SEW]	1[UNUSED]	40.00	1.50	41.50					
601 [WAW]	1[UNUSED]		2.00	2.00					
<b>TOTALS</b>		<b>40.00</b>	<b>3.50</b>	<b>43.50</b>					<b>96.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X BL

Employee Signature

X \_\_\_\_\_

Supervisor Signature

**Weekly Work Log Sep 16 – Sep 22 2024**      **Braden Losby****Monday Sep 16 2024:**

Daily rounds. – 2 hours – Water/Sewer

Replacing battery in speed sign. – 2 hours

✓ Cleaning skimmers and screen. – 3 hours

Looking at veterans memorial project. – 1 hour

**Tuesday Sep 17 2024:**

Daily rounds. – 2 hours – Water/Sewer

✓ Wastewater report. – 3 hours

Looking into phaser street ratings. – 3 hours

**Wednesday Sep 18 2024:**

Daily rounds. – 2 hours – Water/Sewer

Cleaning skimmers and screen. – 3 hours

✓ Dealing with phosphorus issue. – 2 hours

Lead service inventory. – 1 hour

**Thursday Sep 19 2024:**

Daily rounds. – 2 hours

Dealing with well 1 abandonment agreement. – 2 hours

✓ Working on speed board. – 2 hours

Lead service inventory. – 3 hours

**Friday Sep 20 2024:**

Daily rounds. – 2 hours

✓ Scrubbing clarifiers. – 2 hours

✓ Lead service inventory. – 3.5 hours

EMS call. – 0.5 hours

**Saturday Sep 21 2024:**

✓ Weekend rounds. – 2 hours

**Sunday Sep 22 2024:**

✓ Weekend rounds. – 2 hours

**Employee Timecard - LPHELAN-07/27/2015**

Item 6.

Report Date: 09/30/2024

09/23/2024 - 09/29/2024 [7 days]

Report Time: 10:25:15 AM

<b>SP003 [LOSBY, BRADEN]</b>					
Employee ID	SP003	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	LOSBY	First Name	BRADEN

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
09/23/2024 Mon	301 [SEW]	06:54AM	12:13PM*	5.2500000		8.00
	301 [SEW]	12:58PM*	03:50PM*	2.7500000		
09/24/2024 Tue	301 [SEW]	06:56AM	11:53AM	5.0000000		9.25
	301 [SEW]	12:32PM	03:58PM	3.5000000		
	301 [SEW]	05:00PM	05:39PM	0.7500000		
09/25/2024 Wed	301 [SEW]	06:57AM	12:00PM	5.0000000		7.75
	301 [SEW]	12:45PM	03:29PM	2.7500000		
09/26/2024 Thu	301 [SEW]	06:58AM	12:12PM	5.2500000		8.00
	301 [SEW]	12:49PM	03:37PM	2.7500000		
09/27/2024 Fri	301 [SEW]	06:51AM	01:51PM	7.0000000		7.00
09/28/2024 Sat	301 [SEW]	07:25AM	09:25AM*		2.0000000	2.00
09/29/2024 Sun	601 [WAW]	08:11AM	10:11AM*		2.0000000	2.00

Summary - SP003 [LOSBY, BRADEN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									46.25
3 [SICK]									41.75
6 [FH]									8.00
7 [BREV]									
301 [SEW]	1[UNUSED]	40.00	2.00	42.00					
601 [WAW]	1[UNUSED]		2.00	2.00					
<b>TOTALS</b>		<b>40.00</b>	<b>4.00</b>	<b>44.00</b>					<b>96.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x BC

Employee Signature

x \_\_\_\_\_

Supervisor Signature

Weekly Work Log Sep 23 – Sep 29 2024 Braden Losby**Monday Sep 23 2024:**

Daily rounds. – 2 hours – Water/Sewer

✓ Meter reads. – 4.5 hours

Cleaning skimmers and screen. – 2 hours

**Tuesday Sep 24 2024:**

Daily rounds. – 2 hours – Water/Sewer

Working on meters at main st property. – 2 hours

Putting dumpster back in screen room. – 1 hour

✓ Dealing with heater issue in screen room. – 2 hours

Attempting to find curb box on property. – 1 hour

Lead service inventory. – 1 hour

Meeting at veteran's memorial. – 0.75 hours

**Wednesday Sep 25 2024:**

Daily rounds. – 2 hours – Water/Sewer

✓ Cleaning skimmers and screen. – 2 hours

Working on selector tank. – 4 hours

**Thursday Sep 26 2024:**

Daily rounds. – 2 hours

✓ Meter replacement. – 2 hours

Decanting sludge tank. – 2 hours

Lead service inventory. – 2 hours

**Friday Sep 27 2024:**

Daily rounds. – 2 hours

✓ Cleaning clarifiers. – 3 hours

Working on selector tank. – 1 hour

✓ **Saturday Sep 28 2024:** Weekend rounds. – 2 hours

✓ **Sunday Sep 29 2024:** Weekend rounds. – 2 hours

Mike Phelan

9-24-8:30-11:00-2 1/2

9-25-8:30-12:30-4

9-26-8:30-4:00-7 1/2

9-27-8:30-11:30-3

Total = 17

35 hrs

60000 Accs 21 hrs

40000 Paks 14 hrs

Mike Phelan

9-16-8:30-12:30-4

9-17-8:30-12:00-3 1/2

9-18-8:30-12:00-3 1/2

9-20-8:30-12:30-4

9-21-8:30-11:30-3

Total = 18

10/07/2024 1:42 PM

Treasurer's Report  
1-POOLED CHECKING ACCOUNT \*\*0307  
9/01/2024 Thru: 9/30/2024

Page: 1  
ACCT

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8/31/2024 Balance: 285,802.62

Checks: -91,354.45

Receipts: 59,459.09

Other Cash Transactions: 0.00

9/30/2024 Balance: 253,907.26

10/07/2024 1:42 PM

Treasurer's Report  
1-POOLED CHECKING ACCOUNT \*\*0307  
9/01/2024 Thru: 9/30/2024

Page: 2  
ACCT

Post Date	Type	Trans ID	Description	Amount
9/30/2024	JE	GEN-2110	2024 Recurring Monthly Entries	-5,246.00
9/30/2024	JE	WAT-1527	2024 Recurring Monthly Entries	5,246.00
				-----
Others Cash Transactions:				0.00

10/07/2024 1:42 PM

Treasurer's Report  
2-GENERAL FUND MM \*\*0753  
9/01/2024 Thru: 9/30/2024

Page: 1  
ACCT

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8/31/2024 Balance: 774,456.37

Checks: 0.00

Receipts: 2,584.99

Other Cash Transactions: 0.00

9/30/2024 Balance: 777,041.36

10/07/2024 1:44 PM

Treasurer's Report  
7-Comm Dev BG GRANT \*\*0767  
9/01/2024 Thru: 9/30/2024

Page: 1  
ACCT

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8/31/2024 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

9/30/2024 Balance: 0.00

10/07/2024 1:44 PM

Treasurer's Report  
8-CDBG MATCHING FUNDS \*\*0783  
9/01/2024 Thru: 9/30/2024

Page: 1  
ACCT

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8/31/2024 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

9/30/2024 Balance: 0.00

10/07/2024 1:46 PM

Treasurer's Report  
9-RD SEW REPL FUND \*\*0804  
9/01/2024 Thru: 9/30/2024

Page: 1  
ACCT

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8/31/2024 Balance: 37,737.56

Checks: 0.00

Receipts: 24.04

Other Cash Transactions: 0.00

9/30/2024 Balance: 37,761.60

10/07/2024 1:43 PM

Treasurer's Report  
4-SEWER DNR EQUIP REPLACEMENT FUND \*\*1692  
9/01/2024 Thru: 9/30/2024

Page: 1  
ACCT

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8/31/2024 Balance: 90,460.15

Checks: 0.00

Receipts: 301.94

Other Cash Transactions: 0.00

9/30/2024 Balance: 90,762.09

10/07/2024 1:43 PM

Treasurer's Report  
5-WATER MM ACCOUNT \*\*1801  
9/01/2024 Thru: 9/30/2024

Page: 1  
ACCT

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8/31/2024 Balance: 87,169.37

Checks: 0.00

Receipts: 110.31

Other Cash Transactions: 0.00

9/30/2024 Balance: 87,279.68

10/07/2024 1:45 PM

Treasurer's Report  
999-2018 SDWL DEBT SVC \*\*1807  
9/01/2024 Thru: 9/30/2024

Page: 1  
ACCT

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8/31/2024 Balance: 38,193.91

Checks: 0.00

Receipts: 48.33

Other Cash Transactions: 0.00

9/30/2024 Balance: 38,242.24

10/07/2024 1:44 PM

Treasurer's Report  
99-HOLIDAY HELPER\*\*1815  
9/01/2024 Thru: 9/30/2024

Page: 1  
ACCT

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8/31/2024 Balance: 19,830.11

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

9/30/2024 Balance: 19,830.11



# Iowa County Sheriff's Office

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

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

## Calls for Service Ridgeway

Printed on October 1, 2024

CFS #	CFS Date/Time	Description	Address	Description
CFS24016055	09/02/24 02:26:52	Door Check	199 KIRBY ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24016095	09/02/24 21:30:30	Extra Patrol	199 KIRBY ST, RIDGEWAY, WI 53582	Dispatcher handled
CFS24016204	09/04/24 17:26:34	Medical Emergency	301 RICHARDS ST #104, RIDGEWAY	Patient Treated, Transported by EMS
CFS24016214	09/04/24 19:52:31	Follow Up	7805 NO VALLEY RD, VERONA	Assignment Completed/Settled By Contact
CFS24016217	09/04/24 20:29:07	Follow Up	2750 RIMROCK RD, FITCHBURG	Assignment Completed/Settled By Contact
CFS24016219	09/04/24 21:28:13	Follow Up	2987 HOBURN CIRCLE, MADISON	Assignment Completed/Settled By Contact
CFS24016222	09/04/24 22:02:14	Motorist Assist	RAYMOND RD / US HIGHWAY 151	Assignment Completed/Settled By Contact
CFS24016223	09/04/24 22:34:35	Motorist Assist	7931 US HIGHWAY 18-151, BARNEVELD, WI 53507	Assignment Completed/Settled By Contact
CFS24016343	09/06/24 20:18:04	Traffic Stop	6201 US HIGHWAY 18-151, RIDGEWAY	Assignment Completed/Settled By Contact
CFS24016346	09/06/24 20:43:13	Traffic Stop	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24016350	09/06/24 21:03:42	Traffic Stop	3350 COUNTY ROAD BB, DODGEVILLE, WI 53533	Assignment Completed/Settled By Contact
CFS24016351	09/06/24 21:20:19	Traffic Stop	6201 US HIGHWAY 18-151, RIDGEWAY	Assignment Completed/Settled By Contact
CFS24016354	09/06/24 21:27:32	Traffic Stop	6045 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24016355	09/06/24 21:48:12	Traffic Stop	6045 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24016364	09/06/24 23:24:29	Traffic Stop	6201 US HIGHWAY 18-151, RIDGEWAY	Assignment Completed/Settled By Contact

<b>CFS #</b>	<b>CFS Date/Time</b>	<b>Description</b>	<b>Address</b>	<b>Description</b>
CFS24016369	09/06/24 23:49:16	Traffic Stop	US HIGHWAY 18-151 / COUNTY ROAD HHH, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24016410	09/07/24 15:49:51	Door Check	199 KIRBY ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24016412	09/07/24 16:13:31	Traffic Stop	300 MAIN ST, RIDGEWAY	Assignment Completed/Settled By Contact
CFS24016415	09/07/24 16:54:34	Traffic Stop	408 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24016419	09/07/24 17:14:14	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24016423	09/07/24 17:47:18	Animal Complaint	100 E INDUSTRIAL DR, BARNEVELD, WI 53507	Assignment Completed/Settled By Contact
CFS24016503	09/08/24 20:21:54	Door Check	199 KIRBY ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24016504	09/08/24 20:30:17	Door Check	116 GROVE ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24016519	09/09/24 00:23:09	Animal Complaint	204 WEAVER ST, RIDGEWAY	Assignment Completed/Settled By Contact
CFS24016572	09/09/24 20:16:45	Follow Up	6133 MCKEE RD, FITCHBURG	Assignment Completed/Settled By Contact
CFS24016573	09/09/24 21:07:56	Runaway	222 GROVE ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24016674	09/11/24 12:14:13	Bail Jumping	N4731 MEISS RD, DODGEVILLE, WI 53533	Assignment Completed/Settled By Contact
CFS24016688	09/11/24 14:35:20	Traffic Stop	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24016689	09/11/24 14:50:39	Traffic Stop	6201 US HIGHWAY 18-151, RIDGEWAY	Assignment Completed/Settled By Contact
CFS24016692	09/11/24 15:07:52	Traffic Stop	3350 COUNTY ROAD BB, DODGEVILLE, WI 53533	Assignment Completed/Settled By Contact
CFS24016710	09/11/24 17:52:09	Traffic Stop	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24016711	09/11/24 18:27:26	Traffic Stop	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24016712	09/11/24 18:29:05	Drug Investigation	US HIGHWAY 18-151 / COUNTY ROAD Y, DODGEVILLE, WI 53533	Subject Arrested

<b>CFS #</b>	<b>CFS Date/Time</b>	<b>Description</b>	<b>Address</b>	<b>Description</b>
CFS24016783	09/12/24 20:11:07	Traffic Stop	6201 US HIGHWAY 18-151, RIDGEWAY	Assignment Completed/Settled By Contact
CFS24016830	09/13/24 15:49:59	Intoxicated	408 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24016836	09/13/24 17:30:34	Disturbance	406 KIRBY ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24016861	09/13/24 20:15:40	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24016864	09/13/24 20:38:12	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24016867	09/13/24 20:52:45	Traffic Stop	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24016870	09/13/24 21:29:31	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24016874	09/13/24 21:54:48	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24017067	09/16/24 18:54:35	Traffic Stop	MAIN STREET / WELLS STREET, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24017068	09/16/24 19:05:51	Harassment	210 PARK ST, RIDGEWAY	Assignment Completed/Settled By Contact
CFS24017070	09/16/24 19:32:08	MVA Deer	US HIGHWAY 18 / BERG ROAD, DODGEVILLE, WI 53533	Patient Treated, Transported by EMS
CFS24017166	09/18/24 16:18:20	Traffic Stop	MAIN ST / TALLMAN CT, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24017243	09/20/24 00:50:41	Citizen Assist	6201 US HIGHWAY 18-151, RIDGEWAY	Assignment Completed/Settled By Contact
CFS24017498	09/23/24 15:27:16	Abandoned Vehicle	6201 US HIGHWAY 18-151, RIDGEWAY	Assignment Completed/Settled By Contact
CFS24017561	09/24/24 18:08:05	Welfare Check	308 JARVIS ST, RIDGEWAY	Assignment Completed/Settled By Contact
CFS24017564	09/24/24 18:16:47	Motorist Assist	US HIGHWAY 151 / US HIGHWAY 18-151, DODGEVILLE, WI 53533	Assignment Completed/Settled By Contact
CFS24017707	09/26/24 21:47:42	Traffic Stop	US HIGHWAY 18-151 / COUNTY ROAD HHH, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24017804	09/28/24 15:09:59	Follow Up	MADISON	Assignment Completed/Settled By Contact

<b>CFS #</b>	<b>CFS Date/Time</b>	<b>Description</b>	<b>Address</b>	<b>Description</b>
CFS24017816	09/28/24 18:58:05	Lost Property	208 JARVIS ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS24017941	09/30/24 18:10:50	Follow Up	2987 HOLBURN CIRCLE, MADISON	Assignment Completed/Settled By Contact
CFS24017953	09/30/24 19:52:19	Traffic Complaint	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact

**Total Records: 54**

(CASE NAME)

State of Wisconsin - Department of Natural Resources  
**CERTIFICATE OF SERVICE OF NOTICE OF CLAIM**

**Instructions:** Sections 1-5 of this Certificate shall be completed by a Wisconsin Department of Natural Resources employee upon service of a Notice of Claim as described in Section 893.80, Wisconsin Statutes. Section 6 (in bold box) shall be completed by the person being served.

1	I hereby certify that on (DATE) <u>10/3/2024</u> at (TIME) <u>11:20</u> <u>AM</u> /PM, I did serve a Notice of Claim on:									
2	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;"><u>Lori L. Phelan</u> (FULL NAME)</td> <td style="width: 50%; text-align: center;"><u>Clerk/Treasurer</u> (TITLE)</td> </tr> <tr> <td colspan="2" style="text-align: center;"><u>Village of Ridgeway</u> (GOVERNMENTAL UNIT)</td> </tr> <tr> <td colspan="2" style="text-align: center;"><u>208 Jarvis Street, Suite A</u> (ADDRESS)</td> </tr> <tr> <td style="text-align: center;"><u>Ridgeway</u> (CITY)</td> <td style="text-align: center;"><u>WI</u> (STATE)</td> <td style="text-align: center;"><u>53582</u> (ZIP CODE)</td> </tr> </table>	<u>Lori L. Phelan</u> (FULL NAME)	<u>Clerk/Treasurer</u> (TITLE)	<u>Village of Ridgeway</u> (GOVERNMENTAL UNIT)		<u>208 Jarvis Street, Suite A</u> (ADDRESS)		<u>Ridgeway</u> (CITY)	<u>WI</u> (STATE)	<u>53582</u> (ZIP CODE)
<u>Lori L. Phelan</u> (FULL NAME)	<u>Clerk/Treasurer</u> (TITLE)									
<u>Village of Ridgeway</u> (GOVERNMENTAL UNIT)										
<u>208 Jarvis Street, Suite A</u> (ADDRESS)										
<u>Ridgeway</u> (CITY)	<u>WI</u> (STATE)	<u>53582</u> (ZIP CODE)								
3	The Notice of Claim was served (select applicable option below): <input checked="" type="checkbox"/> I handed a copy to the above-named person. <input type="checkbox"/> I exhibited and read it to the person to whom it is directed. <input type="checkbox"/> I left a copy thereof at the office or home of the above-named person with:  <div style="text-align: center;"><u>Lori L. Phelan</u> (Full Name and Title)</div>									
4	The person who was served this Notice of Claim (select applicable option below): <input checked="" type="checkbox"/> The above-named person was known to me or identified themselves to be the above-named person. <input type="checkbox"/> The person served was asked to sign and return this document as acknowledgment of receipt of the original document. <input type="checkbox"/> The person served was asked to sign this document as acknowledgment of receipt of the original document and refused.									
5	Signature of Server:  <div style="text-align: center;"><u>Mallory Knoble, Conservation Warden</u> (Full Name and Title)</div>									
6	Signature of Person Served:  <div style="text-align: center;"><u>Lori L. Phelan Clerk/Treasurer</u> (Full Name and Title)</div>									



Draft, 2024

Ridgeway Waterworks

Lori Phelan, Clerk  
208 Jarvis St.  
Ridgeway, WI 53582  
Phone: (608)-924-5881  
[clerk@ridgewaywi.gov](mailto:clerk@ridgewaywi.gov)

David Bekkum, Operator in Charge  
206 Kirby St.  
Ridgeway, WI 53582  
[bekkumd@delta3eng.biz](mailto:bekkumd@delta3eng.biz)

Iowa County  
PWSID: 12500873  
**Personally Delivered**

Subject: **NOTICE OF VIOLATION / NOTICE OF CLAIM**  
**Enforcement Conference – TBD**

Dear Lori Phelan and David Bekkum,

The Department of Natural Resources (department) has reason to believe the community water system serving the Village of Ridgeway (Ridgeway) is in violation of Wisconsin safe drinking water laws at 206 W. Farwell Street, Ridgeway, Iowa County, Wisconsin. Ridgeway operates a municipal community water system from this location. The alleged violation is based on compliance sample results reported to the department.

Pursuant to s. NR 809.04(5), Wisconsin Administrative Code, "Community water system" or "CWS" means a public water system which serves at least 15 service connections used by year-round residents or regularly serves at least 25 year-round residents.

The department alleges the following violation:

**Section. NR 809.50(1)(a), Wis. Adm. Code: The maximum contaminant level for combined radium-226 and radium-228 is 5 pCi/l [picoCuries per liter].**

**Section 809.50(2), Wis. Adm. Code: Compliance dates for combined radium-226 and radium-228, gross alpha particle activity, gross beta particle and photon radioactivity and uranium. Community water systems shall comply with the MCLs listed in sub. (1).**

**Section NR 809.53(3)(c)1. Wis. Adm. Code: For community water systems monitored more than once per year, compliance with the MCL for combined radium is determined by the running annual average calculated for each sampling point.**

**Section NR 809.53(3)(c)2. Wis. Adm. Code: For community water systems monitored more than once per year, if any sample result will cause the running annual average to**

**exceed the MCL at any sample point, the community water system is out of compliance with the MCL immediately.**

Based on review of department records, Ridgeway collected quarterly radionuclide compliance samples from the entry point of Well 1 on September 11, 2023, November 7, 2023, February 6, 2024, and April 25, 2024. The running annual average for combined radium is 5.5 pCi/L.

<b>Sample Date</b>	<b>Result</b>
September 11, 2023	4.97 pCi/L
November 7, 2023	4.1 pCi/L
February 6, 2024	6.94 pCi/L
April 25, 2024	5.99 pCi/L
<b>Running Annual Average:</b>	5.5 pCi/L

The department has reason to believe Ridgeway has exceeded the maximum contaminant level for combined radium-226 and radium-228.

**We have scheduled the following Enforcement Conference to discuss this matter in more detail:**

**Teleconference Date and Time:** October 21<sup>st</sup>, 2024 at 1:00PM  
**Call-In Information:** 1 (608)-571-2209 Conference ID: 168 508 394#

**Please note this is a teleconference. At 1:00 PM on October 21<sup>st</sup>, 2024, call the telephone number listed above and when prompted enter the conference ID. This will connect you to the enforcement conference.**

We request you attend the Enforcement Conference as it is an important opportunity to discuss the circumstances surrounding the alleged violations and to learn your perspective on this matter. Please note that in an effort to encourage a candid and productive conversation, attendance is limited to you, your legal counsel and others with the technical expertise necessary to understand, evaluate and correct the violation.

The department's enforcement decision will be based upon available information if you do not attend the Enforcement Conference.

Please be advised violations of ch. 809, Wis. Adm. Code are enforced through ss. 281.98, 299.95, 299.97, Wis. Stats. and may be referred to the Department of Justice to obtain court ordered compliance and penalties of up to \$5,000 for each day of violation. The department is also authorized to issue an order with penalty that includes forfeitures of up to \$500 per day of violation.

This Notice of Violation constitutes a Notice of Claim and fulfills the requirements of s. 893.80, Wis. Stats.

If you have any questions regarding this notice or need to reschedule the Enforcement Conference, please contact me at 715-889-0379.

Sincerely,



Alek Henseler

Environmental Enforcement Specialist

Enclosure: Enforcement Conference Informational Sheet

CC: Nathan Wells – DNR  
Eileen Pierce – DNR  
Beth Goldowitz – DNR



## **Environmental Enforcement Conference**

An Enforcement Conference (EC) is a meeting between Department of Natural Resources (Department) staff and representatives of a person or business that the Department believes has violated an environmental law. The Department issues a Notice of Violation (NOV) when it has reason to believe that a violation of a permit condition, administrative rule or statutory requirement has occurred. The NOV either offers or schedules an EC.

### **Why Should I Attend?**

The EC is an important opportunity to discuss the Department's basis for the alleged violation(s) and learn more about what happened, why it may have happened, and any factors you believe the Department should consider, such as steps that have been or will be taken to stop the violation, correct any effects of the violation, and prevent violations from occurring in the future. It is also your opportunity to explain why you might disagree with the factual and legal conclusions underlying the NOV.

Historic data shows that most violations are resolved at the EC level, without the need for court ordered compliance and/or penalties. In situations where the significance of the violation warrants further enforcement action, your cooperative efforts to resolve the violation and prevent future violations will help minimize your legal and financial liability.

### **Who Should Attend the EC?**

Department staff involved in the EC typically consists of an Environmental Enforcement Specialist and regulatory staff that are familiar with the issues identified in the NOV.

While not required, you may seek representation by legal counsel or the assistance of an environmental consultant to prepare for and/or attend the EC. The EC is most productive when all involved are well-prepared to discuss the allegations and any corrective actions that may be necessary.

To ensure a productive candid discussion, participation in the EC is limited to the person or business involved and others with the legal or technical expertise necessary to understand, evaluate, mitigate and correct the violation. The EC is not an open meeting under state law and the Department will limit participation to those directly involved in the resolution of the matter.

### **What Happens if I don't Attend the EC?**

If a party is unable to attend the EC, they should immediately contact the Environmental Enforcement Specialist at the phone number in the NOV to reschedule. When a party refuses to attend the EC and provides no further information to the Department, the Department's enforcement decision will be based upon available information.

### **What Happens Following the EC?**

The EC is part of the Department's stepped enforcement process. At the EC, Department staff will explain the process and options available to address the alleged violation. Generally, the options range from closing the matter with no further action to referral to the Wisconsin Department of Justice

(DOJ) or to U.S. EPA, for further enforcement action. In limited circumstances, the Department can issue citations, which are handled in local court similar to traffic offenses. If a case is referred to DOJ, the DOJ may initiate an action in court on behalf of the State. The State typically asks the Court to impose financial penalties and order completion of any necessary corrective actions. In most of the Department's cases, a cooperative return to compliance with any necessary restoration results in close out of the case. At close out, the Department will send a letter advising of no further enforcement action.

**Re: 705 Main Address**

1 message

**Andrew Phelan** <phelanpropertiesllc@gmail.com>  
To: clerk@ridgewaywi.gov

Mon, Sep 9, 2024 at 9:51 AM

I have a mailbox for what will be 705 1/2.

Please add this to the October agenda. We should be nearly completely finished by then.

Thanks

**Andy Phelan**

**Mobile:** 608.341.7613

Phelan Properties LLC

On Mon, Sep 9, 2024 at 9:43 AM Lori Phelan <clerk@ridgewaywi.gov> wrote:

I would use 705 and 705 1/2 Main for the addresses with the 1/2 being upstairs. that is how the other ones on Main Street are that have apartments upstairs. The tenants will need PO Boxes as mail is not delivered there.

All that needs to be done is the Village Board assigns the addresses. Nothing will change with regards to the tax parcel or zoning. I can have this on the October board meeting agenda just let me know.

**Lori Phelan**

*Clerk/Treasurer*

[208 Jarvis St., Suite A, Ridgeway, WI 53582](#)

[www.ridgewaywi.gov](http://www.ridgewaywi.gov)

Office Phone: 608-924-5881

Cell Phone: 608-574-1797



ELECTION SCHEDULE FOR 2024:

General Election (Presidential) - Tuesday, November 5

**Elected Officials and Members of Village Committees/Commissions: In order to comply with the Open Meetings Act requirements, please limit any reply to only the sender of this electronic communication.**

On Fri, Sep 6, 2024 at 10:10 AM Andrew Phelan <[phelanpropertiesllc@gmail.com](mailto:phelanpropertiesllc@gmail.com)> wrote:

Hi Lori,

At one point I was told that we would need a new address number because we are separating the building's utilities and having separate tenants. So instead of it being 705 Main, it would become 705 A and 705 B or something like that. If this is the case, what does this process entail? What do you need from us to get that started?

Thanks,

**Andy Phelan**

**Mobile:** 608.341.7613

Phelan Properties LLC

Item 9.

All ▾ Enter keyword or product number

Your new

All Prime Big Deal Days Buy Again Business Savings

EN

Hello, Braden Account for Village of Ridg...

Lists

Shop now

Braden, treat your employees and clients to an Amazon Gift Card.



# Shopping Cart

Subtotal (6  
 This order cc

Proc



TETVIK Monitor Wall Mount Most 14-24" TVs Computer Universal

**\$5.26**

List Price: ~~\$5.89~~

In Stock

Two-Day

FREE delivery Tue, Oct 8

FREE Returns

Buy 50, save 15%

Savings:

**\$0.63 (11%)**

Business Price

Qty: 1

Delete

Save for later

Share



iMBAPrice - RJ45 Network Cable Tester for Lan Phone

**\$9.88**

List Price: ~~\$14.00~~

In Stock

Two-Day

FREE delivery Tue, Oct 8

FREE Returns

Savings:

**\$4.12 (29%)**

Government Price

Qty: 1

Delete

Save for later

Share



Everest Media Solutions RJ45 Crimp Tool Kit, With 50 Cat6 Pass

**\$34.95**

Business Price

In Stock

Two-Day

FREE delivery Tue, Oct 8

FREE Returns

Style: w/ Cat6 Plugs & Boots

Buy 2, save 2%

Item 9.

Qty: 1

Delete Save for later Share



### MONK CABLES | CAT6 Plenum Cable 1000ft | UTP, 23AWG,

**\$139.95**

Business Price

In Stock

FREE delivery **Wed, Oct 9**

FREE Returns

Color: Blue

Buy 2, save 1%

Qty: 1

Delete Save for later Share



### Amazon Basics 27 Inch IPS Monitor, Model 27E2UA | 1080P |

**\$119.99**

In Stock

Two-Day

FREE delivery **Tue, Oct 8**

FREE Returns

Size: 27 Inch

Qty: 1

Delete Save for later Share



### (4K/8.0 Megapixel & 130° Ultra Wide-Angle) 2-Way Audio PoE

**\$489.99**

Typical price:

~~\$499.99~~

In Stock

FREE delivery **Wed, Oct 9**

FREE Returns

Style: 4K/8MP 8-Cams 4TB(60 days storage)

Savings:

**\$10.00 (2%)**

Business Price

Coupon

Clipped

Save \$40.00

Qty: 1

Delete Save for later Share