



## **BOARD OF TRUSTEES MEETING - AMENDED AGENDA**

**March 11, 2025 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**

### **CONSENT AGENDA**

- [1.](#) Minutes to be Adopted:  
Special Board of Trustee Meeting March 3, 2025
- [2.](#) ACH Payments and General Fund Disbursements
3. Adoption of Agenda

### **ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE**

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

### **ITEMS FOR CONSIDERATION AND ACTION**

- [7.](#) Water Quality Trading Projects update from last month.
8. Jordan Fure of Delta 3 Engineering regarding the Wastewater Treatment Facility Phosphorus Compliance.
9. Community needs project - update from Kari Phelan and Anne Connor.
- [10.](#) Resolution 2025-02 Gratitude to the City of Dodgeville
- [11.](#) Village of Ridgeway and Iowa County WisVote Memorandum Of Understanding
- [12.](#) Utility disconnection follow-up from last month meeting.
13. Village Land on Grove Street/HHH tree and weed control.
14. Check issuance - CDI Grant: Phelan Properties

### **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



# RIDGEWAY

## VIRTUAL SPECIAL BOARD OF TRUSTEES MEETING MINUTES

March 03, 2025 at 6:00 PM

Zoom Meeting <https://us02web.zoom.us/j/85096136257> OR by Phone 1 312 626 6799 Meeting ID 850 9613 6257

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### CALL TO ORDER AND ROLL CALL

Meeting called to order by President Casper at 6:00 pm.

PRESENT: President Michele Casper, Trustee Kellee Venden, Trustee Cynthia Niehaus, Trustee Julene Garner, Trustee Brad Butler, Trustee Steve Vosberg, and Lori Phelan-Clerk/Treasurer. Absent: Trustee Ruth Nevins.

### CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting posted on February 28, 2025 at the Ridgeway Community Center and the Village website, with notification sent via email/text to subscribers.

### PLEDGE OF ALLEGIANCE

The pledge was not recited.

### PUBLIC COMMENT

None

### CONSENT AGENDA

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

1. Adoption of Agenda
2. Minutes to be Adopted: Board of Trustees February 11, 2025

### ITEMS FOR CONSIDERATION AND ACTION

3. Resolution 2025-01

Motion by Niehaus, seconded by Garner to adopt resolution 2025-01 Authorizing the Direct Charge of Public Fire Protection. Discussion regarding a Q & A for residents. Phelan will work on that. Motion carried.

### ADJOURNMENT

Motion by Garner, seconded by Venden to adjourn at 6:19 pm. Motion carried.

3/07/2025 12:20 PM

Reprint Check Register - Quick Report - ALL

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ACCT

CHASE VISA CARD

ALL Checks

Posted From: 1/28/2025 From Account:  
Thru: 2/28/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
STORE	2/10/2025	FARM & FLEET	18.35
	Manual Check	Washer fluid, motor oil	
STORE	1/28/2025	WAL-MART	15.97
	Manual Check	Receipt not coded	
STORE	2/24/2025	AUTO VALUE	126.18
	Manual Check	Belts (4)	
STORE	2/11/2025	KWIK TRIP	27.90
	Manual Check	FUEL	
STORE	2/25/2025	RIDGEWAY POST OFFICE	219.00
	Manual Check	POSTAGE FOR UTILITY BILLS	
STORE	2/26/2025	COSTCO	264.53
	Manual Check	02.28.2025 Movie Night	
STORE	1/28/2025	WAL-MART	161.96
	Manual Check	Receipt not coded	
ONLINE	2/03/2025	AMAZON	53.89
	Manual Check	Printer ink HP962XL Black	
ONLINE	2/03/2025	AMAZON	21.11
	Manual Check	Hose coupler-Power washer ND10012P	
ONLINE	1/30/2025	AMAZON	12.49
	Manual Check	USB to USB C adapter 4 pk-Apple iPhone	
ONLINE	2/05/2025	AMAZON	189.99
	Manual Check	Voice Recorder	
ONLINE	2/07/2025	WMCA-WISCONSIN MUNICIPAL CLERKS ASSOCIATION	30.00
	Manual Check	Dist 4 Meeting/Training Phelan	
ONLINE	2/07/2025	SUPPLYLINE INDUSTRIAL	201.14
	Manual Check	A2-MNGG-T Tube assembly (2)	
ONLINE	2/11/2025	CANVA	56.25
	Manual Check	Thank you cards	
ONLINE	2/18/2025	AMAZON	91.92
	Manual Check	DYMO 30256 LABELS - ABSENTEE LABELS	
ONLINE	2/11/2025	CANVA	-2.94
	Manual Check	Refund sales tax	
ONLINE	2/20/2025	AMAZON	25.77
	Manual Check		
ONLINE	2/23/2025	AMAZON	13.70
	Manual Check	adapter for sound system	
ONLINE	2/24/2025	AMAZON	38.46
	Manual Check	toner cartridge	

3/07/2025 12:20 PM

Reprint Check Register - Quick Report - ALL

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ACCT

CHASE VISA CARD

ALL Checks

Posted From: 1/28/2025 From Account:  
Thru: 2/28/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ONLINE	2/09/2025	FACEBOOK/META	34.98
	Manual Check	farm market ads	
Grand Total			1,600.65

3/07/2025 12:20 PM

Reprint Check Register - Quick Report - ALL

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ACCT

CHASE VISA CARD

ALL Checks

Posted From: 1/28/2025 From Account:  
Thru: 2/28/2025 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	727.83
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	399.50
Total Expenditure from Fund # 300 - SEWER FUND	400.32
Total Expenditure from Fund # 400 - WATER FUND	73.00
Total Expenditure from all Funds	1,600.65

3/07/2025

12:23 PM

Reprint Check Register - Quick Report - Manual

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ACCT

1-POOLED CHECKING ACCOUNT \*\*0307

ALL Checks

Posted From: 2/01/2025 From Account:  
Thru: 2/28/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	2/03/2025	PRINCIPAL LIFE INSURANCE COMPANY	171.46
		Manual Check February 2025 Premiums	
ACH	2/06/2025	MADISON GAS & ELECTRIC CO.	1,279.96
		Manual Check 206 Kirby St.	
ACH	2/03/2025	FIRSTNET - AT&T MOBILITY	279.40
		Manual Check	
ACH	2/03/2025	FIRSTNET - AT&T MOBILITY	31.99
		Manual Check Mobile Internet Service	
ACH	2/11/2025	FRONTIER COMMUNICATIONS	129.80
		Manual Check WWTP phone line	
ACH	2/05/2025	FARMERS SAVINGS BANK	3,055.12
		Manual Check Regular pymt principle xx890	
ACH	2/03/2025	INTERNAL REVENUE SERVICE	56.54
		Manual Check PR Tax - Corrected HJ 01.29 payroll	
ACH	2/03/2025	US CELLULAR	25.12
		Manual Check Inv 0704700156 dated 01.16.2025	
ACH	2/06/2025	CINTAS CORP.	296.84
		Manual Check January 2025 Invoices	
ACH	2/07/2025	CHASE CARD SERVICES	808.70
		Manual Check	
ACH	2/12/2025	INTERNAL REVENUE SERVICE	2,230.06
		Manual Check 02.12.2025 Payroll Taxes	
ACH	2/10/2025	MHTC	238.90
		Manual Check Two office phone lines	
ACH	2/12/2025	TERMINIX-WIL-KIL	105.10
		Manual Check INV73730709 DATED 02.07.2025	
ACH	2/24/2025	WISCONSIN EMPLOYEE TRUST FUNDS	4,888.02
		Manual Check March 2025 Health/Dental Premiums	
ACH	2/19/2025	ALLIANT ENERGY	6,879.24
		Manual Check	
ACH	2/14/2025	ASCENTIS CORPORATION	37.70
		Manual Check January 2025	
ACH	2/26/2025	INTERNAL REVENUE SERVICE	2,475.94
		Manual Check 02.26.2025 Payroll Taxes	
ACH	2/26/2025	WISCONSIN DEPT. OF REVENUE	705.68
		Manual Check Feb 2025 Payroll Tax	
ACH	2/26/2025	WISCONSIN EMPLOYEE TRUST FUNDS	2,940.84
		Manual Check February 2025 contributions	

3/07/2025

12:23 PM

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1-POOLED CHECKING ACCOUNT \*\*0307

ALL Checks

Posted From: 2/01/2025 From Account:  
Thru: 2/28/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	2/05/2025	GOOGLE CLOUD	0.12
	Manual Check	DNS usage billing	
ACH	2/26/2025	INTERNAL REVENUE SERVICE	165.79
	Manual Check	SS Tax	
ACH	2/21/2025	ALLIANT ENERGY	1,079.00
	Manual Check	685030000	
V1451	2/03/2025	JOHNSON, HAROLD	337.82
	Manual Check	Pay period 01/06/2025 to 01/19/2025	
V1452	2/12/2025	GORHAM, MICHAEL	1,574.18
	Manual Check	Pay period 01/20/2025 to 02/02/2025	
V1453	2/12/2025	JOHNSON, HAROLD	670.39
	Manual Check	Pay period 01/20/2025 to 02/02/2025	
V1454	2/12/2025	LOSBY, BRADEN	403.86
	Manual Check	Pay period 01/20/2025 to 02/02/2025	
V1455	2/12/2025	MECKLEY, KEVIN	1,219.12
	Manual Check	Pay period 01/20/2025 to 02/02/2025	
V1456	2/12/2025	PHELAN, LORI L	1,570.87
	Manual Check	Pay period 01/20/2025 to 02/02/2025	
V1457	2/12/2025	RINIKER, MARJORIE	1,069.60
	Manual Check	Pay period 01/20/2025 to 02/02/2025	
V1458	2/26/2025	GORHAM, MICHAEL	1,834.78
	Manual Check	Pay period 02/03/2025 to 02/16/2025	
V1459	2/26/2025	JOHNSON, HAROLD	881.00
	Manual Check	Pay period 02/03/2025 to 02/16/2025	
V1460	2/26/2025	JOHNSON, MARGARET	46.17
	Manual Check	Pay period 02/03/2025 to 02/16/2025	
V1461	2/26/2025	LOSBY, BRADEN	204.96
	Manual Check	Pay period 02/03/2025 to 02/16/2025	
V1462	2/26/2025	MECKLEY, KEVIN	1,627.11
	Manual Check	Pay period 02/03/2025 to 02/16/2025	
V1463	2/26/2025	PHELAN, LORI L	1,537.93
	Manual Check	Pay period 02/03/2025 to 02/16/2025	
V1464	2/26/2025	PHELAN, MICHAEL	319.96
	Manual Check	Pay period 02/03/2025 to 02/16/2025	
V1465	2/26/2025	RINIKER, MARJORIE	1,089.10
	Manual Check	Pay period 02/03/2025 to 02/16/2025	
185139	2/26/2025	STEWART, MARK	230.87
	Manual Check	Pay period 02/03/2025 to 02/16/2025	

1-POOLED CHECKING ACCOUNT \*\*0307

ALL Checks

Posted From: 2/01/2025 From Account:  
Thru: 2/28/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOPAY	2/28/2025	FARMERS SAVINGS BANK	30.00
	Manual Check	February ACH Fees	
AUTOPAY	2/28/2025	FIRSTNET - AT&T MOBILITY	279.40
	Manual Check	Clerk and Admin cell	
VIA PHONE	2/25/2025	FARMERS SAVINGS BANK	29,878.46
	Manual Check	Annual Loan - xx7306	
		Grand Total	72,686.90

1-POOLED CHECKING ACCOUNT \*\*0307 ALL Checks

Posted From: 2/01/2025 From Account:  
Thru: 2/28/2025 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	32,493.68
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	106.64
Total Expenditure from Fund # 300 - SEWER FUND	4,186.40
Total Expenditure from Fund # 340 - DEBT SERVICE FUND	32,933.58
Total Expenditure from Fund # 400 - WATER FUND	2,966.60
Total Expenditure from all Funds	72,686.90

3/10/2025 4:31 PM In Progress Checks - Full Report - Regular  
ALL Checks by Payee  
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ACCT

Dated From: 3/11/2025 From Account:  
Thru: 3/11/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/11/2025	BADGER MARKET RIDGEWAY INC	
Feb 2025			
100-00-52100-410-000		POLICE - FUEL	173.81
100-00-53311-730-000		STREETS - FUEL	515.89
Trucks			
100-00-53311-730-000		STREETS - FUEL	122.94
skidsteer			
100-00-55200-730-000		PARK - FUEL	0.00
300-00-53610-000-822		FUEL-AUTO	103.94
400-00-53610-000-822		FUEL-AUTO	103.93
Total			1,020.51
	3/11/2025	BADGER METER	
Inv 80188713 02.28.25			
400-00-53612-000-840		BILLING & ACCOUNTING	139.04
Inv 80188713 02.28.25			
Total			139.04
	3/11/2025	BAER INSURANCE SERVICES, INC	
Crime Ins Endorsement eff 5/1/25			
100-00-51938-000-000		GENERAL GOV'T INSURANCE	42.00
300-00-53612-000-853		INSURANCE	42.00
400-00-53710-000-684		INSURANCE	42.00
Total			126.00
	3/11/2025	BRUCE GARDINER APPRAISAL SERVICE, LLC	
Invoice #568 dated 03.01.25 Market Drive			
100-00-51500-210-000		ASSESSMENT OF PROPERTY	229.20
Invoice #568 dated 03.01.25 Market Drive			
Total			229.20
	3/11/2025	CINDY NIEHAUS	
PIZZA HUT-Movie Night Concessions			

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ACCT

Dated From: 3/11/2025 From Account:  
Thru: 3/11/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
150-00-55500-000-000		EVENT EXPENSES	72.00
		PIZZA HUT-Movie Night Concessions	
Total			72.00

3/11/2025 DELTA 3 ENGINEERING, INC.  
invoice 22943 dated 3/5/25

300-00-53610-000-821		OPERATION EXPENSES-WWTP	370.00
		D24-170 WASTEWATER WATER OPERATIONS	
400-00-53610-000-821		OPERATION EXPENSES	370.00
		D24-170 WASTEWATER WATER OPERATIONS	
Total			740.00

3/11/2025 FAHERTY, INC.  
February 2025

100-00-53635-000-000		RECYCLING COLLECTION	1,693.30
		February 2025	
100-00-53620-000-000		GARBAGE COLLECTION	2,637.30
		February 2025	
Total			4,330.60

3/11/2025 GARNER, JULENE  
2/18/25 Election-14.75 hrs

100-00-51420-371-000		ELECTION WAGES	177.00
		2/18/25 Election-14.75 hrs	
Total			177.00

3/11/2025 INKWELL PRINTERS, LLC  
Scans, thumbdrive Inv 51260 02.18.2025

100-00-52100-310-000		POLICE - OFFICE SUPPLIES	18.00
		Scans, thumbdrive Inv 51260 02.18.2025	
Total			18.00

3/11/2025 IOWA COUNTY CLERK  
02.18.2025 Mou, ICE CODING, CoC, B-Up

100-00-51420-372-000		ELECTION SUPPLIES	340.00
		02.18.2025 Mou, ICE CODING, CoC, B-Up	
Total			340.00

3/11/2025 KEVIN MECKLEY  
Reimbursement-work boots

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ACCT

Dated From: 3/11/2025 From Account:  
Thru: 3/11/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53311-755-000		STREETS - UNIFORMS	100.00
		Farm & Fleet	
		Total	100.00
3/11/2025 KIESLER POLICE SUPPLY invoice IN247891 dated 10/8/2024			
100-00-52100-432-000		POLICE - AMMUNITION	617.14
		223 REMINGTON	
		Total	617.14
3/11/2025 LV LABS WW,LLC INV 5091 DATED 03.06.2025			
300-00-53610-000-821		OPERATION EXPENSES-WWTP	1,062.00
		INV 5091 DATED 03.06.2025	
		Total	1,062.00
3/11/2025 LV LABS WW,LLC INV 5020 DATED 03.04.2025			
300-00-53610-000-821		OPERATION EXPENSES-WWTP	90.00
		INV 5020 DATED 03.04.2025	
		Total	90.00
3/11/2025 MARTELLE WATER TREATMENT Inv28617 01.22.2025, Inv28794 02.27.2025			
300-00-53610-000-821		OPERATION EXPENSES-WWTP	635.00
		Liquid Alum Sulfate	
400-00-53610-000-821		OPERATION EXPENSES	54.90
		Sodium Hypochlorite	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	640.60
		Liquid Alum Sulfate	
400-00-53610-000-821		OPERATION EXPENSES	54.90
		Sodium Hypochlorite	
		Total	1,385.40
3/11/2025 NETFORTRIS AQUISITION CO. INC (WWTP) Acct 104568, Inv 176491			
300-00-53612-000-852		CONTRACTED SERVICES	117.25
		Acct 104568, Inv 176491	
		Total	117.25

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Dated From: 3/11/2025 From Account:  
Thru: 3/11/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/11/2025	O'CONNELL, DEB	
	2/18/25	election 7 hrs	
100-00-51420-371-000		ELECTION WAGES	84.00
	2/18/25	election 7 hrs	
		Total	84.00
	3/11/2025	PARKOS, NANCY	
	2/18/25	Election 7 hrs	
100-00-51420-371-000		ELECTION WAGES	88.00
	2/18/25	Election 7 hrs	
		Total	88.00
	3/11/2025	PHELAN, LORI L.	
	02.14-03.07	elections/deposits/WMCA	
100-00-51420-350-000		CLERK TRAVEL/MILEAGE	108.92
	02.14-03.10	elections/deposits/WMCA	
		Total	108.92
	3/11/2025	RIDGEWAY UTILITIES	
	299 Hughett St.		
100-00-55200-760-000		PARK - UTILITIES	103.64
	299 Hughett St.		
100-00-53311-760-000		STREETS - UTILITIES	26.09
	1/3 206 Kirby		
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	26.09
	1/3 206 Kirby		
400-00-53610-000-823		UTILITIES-TOWER&SHOP	26.10
	1/3 206 Kirby		
100-00-52100-760-000		POLICE - UTILITIES	11.92
	208 Jarvis 10%		
100-00-51600-100-000		VILLAGE HALL UTILITIES	17.88
	208 Jarvis 15%		
100-00-51980-760-000		FACILITIES UTILIITIES	89.38
	208 Jarvis 75%		
		Total	301.10
	3/11/2025	RULE CONSTRUCTION, LTD.	
	Water main break Well St		

3/10/2025 4:31 PM In Progress Checks - Full Report - Regular  
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ACCT

Dated From: 3/11/2025 From Account:  
Thru: 3/11/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
400-00-53700-000-650		REPAIRS & MAINTENANCE Water main break Well St	3,362.44
Total			3,362.44
3/11/2025 SJE, INC Tower PLC lost power Inv CD99561899			
400-00-53700-000-650		REPAIRS & MAINTENANCE Tower PLC lost power Inv CD99561899	4,576.79
Total			4,576.79
3/11/2025 STAFFORD ROSENBAUM, LLP Admin services			
100-00-51300-000-000		LEGAL EXPENSE Admin services	322.50
Total			322.50
3/11/2025 UNION TECHNOLOGY COOPERATIVE Inv 5087 dated 03.01.2025			
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM Cyber protect cloud management	133.00
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY Dropbox 2TB annual	119.88
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY Cyber protect cloud management	446.40
100-00-53311-745-000		STREETS - SUPPLIES. OFC & GEN Cyber protect cloud management	88.00
Total			787.28
3/11/2025 USA BLUE BOOK invoice IN00635175 dated 2/26/25			
300-00-53610-000-821		OPERATION EXPENSES-WWTP Fbr filter, Bfbr red/yellow, Pwdr pillow	189.99
Total			189.99
3/11/2025 WILLIAMS, HALLEY 2/18/25 Election-7.75			
100-00-51420-371-000		ELECTION WAGES 2/18/25 Election-7.75	85.25
Total			85.25

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ALL Checks by Payee  
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ACCT

Dated From: 3/11/2025 From Account:  
Thru: 3/11/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	3/11/2025	WILLIAMS, HEIDI	
	2/18/25 Election 7.75 hrs		
100-00-51420-371-000		ELECTION WAGES	85.25
	2/18/25 Election 7.75 hrs		
		Total	85.25
	3/11/2025	WISCONSIN PROFESSIONAL POLICE ASSOCIATION INC	
	Annual enrollment 04.01.2025		
100-00-52100-440-000		POLICE - LEGAL & COLLECTIONS	72.00
	ELPP-Inv 002010-R-0001		
		Total	72.00
		Grand Total	20,627.66

3/10/2025

4:31 PM

In Progress Checks - Full Report - Regular

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT \*\*0307

Dated From: 3/11/2025 From Account:  
Thru: 3/11/2025 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	8,415.69
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	72.00
Total Expenditure from Fund # 300 - SEWER FUND	3,409.87
Total Expenditure from Fund # 400 - WATER FUND	8,730.10
Total Expenditure from all Funds	20,627.66



RECEIVED  
FEB 19 2025  
Village of Ridgeway

February 18, 2025

Village of Ridgeway  
208 Jarvis Street, Suite A  
Ridgeway, WI 53582-0128

To the Village of Ridgeway:

We have a client who applauds your conversion of the old Ridgeway Elementary School to a Community Center. Our client is pleased to provide the fifth and final installment on their original \$250,000 gift to the Village for improvements at the Center.

We applaud your efforts to enrich the community.

Sincerely,

*Tim Horkan*

Tim Horkan  
Vice President  
1 S. Pinckney Street, Suite 200  
Madison, WI 53703  
[tim.horkan@usbank.com](mailto:tim.horkan@usbank.com)

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

Report Date: 02/17/2025

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

Report Time: 2:23:54 PM

02/03/2025 - 02/16/2025 [14 days]

Employee	Police Wages	Reg Hours	Police (off Site Punch) Reg Hours	Adjust Hours	Holidays Hours	Police Float Ho Hours	Vacation Hours	Police Sick Hours	Police Grant	Reg Hours	Total Hrs
<b>LOC: 1 [Village of Ridgeway]</b>											
<b>DEPT: PD [Police]</b>											
GORHAM, MICHAEL [PD011]			63.75	4.25				12.00		8.00	88.00
<b>PD [Police] Total:</b>		0.00	63.75	4.25	0.00	0.00	0.00	12.00		8.00	88.00
<b>Head Count:</b>											<b>1</b>
<b>1 [Village of Ridgeway] Total:</b>		0.00	63.75	4.25	0.00	0.00	0.00	12.00		8.00	88.00
<b>Head Count:</b>											<b>1</b>
<b>Grand Total:</b>		0.00	63.75	4.25	0.00	0.00	0.00	12.00		8.00	88.00
<b>Head Count:</b>											<b>1</b>

**END OF REPORT**

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

Report Date: 02/17/2025

02/03/2025 - 02/09/2025 [7 days]

Report Time: 2:57:45 PM

**PD011 [GORHAM, MICHAEL]**

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

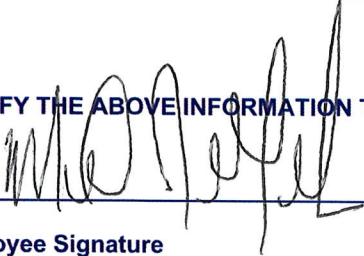
**Time Card**

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/03/2025 Mon	205 [POP]	06:00PM*	11:00PM*	5.0000000		5.00
02/04/2025 Tue	205 [POP]	07:00PM*	12:00AM*	5.0000000		5.00
02/05/2025 Wed	205 [POP]	05:00PM*	01:00AM*	8.0000000		8.00
02/06/2025 Thu	203 [POS]			12.0000000		12.00
02/08/2025 Sat	205 [POP]	06:00PM*	01:00AM*	7.0000000		7.00
02/09/2025 Sun	205 [POP]	10:00PM*	10:55PM*	1.0000000		1.00

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

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									160.25
3 [SICK]					150.00		12.00		138.00
6 [FH]									8.00
203 [POS]	1[UNUSED]	12.00		12.00					
205 [POP]	1[UNUSED]	26.00		26.00					
<b>TOTALS</b>		<b>38.00</b>		<b>38.00</b>	<b>150.00</b>		<b>12.00</b>		<b>306.25</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

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

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

02/10/2025 - 02/16/2025 [7 days]

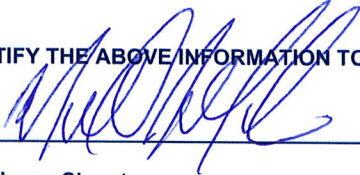
Item 5.

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

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/10/2025 Mon	205 [POP]	07:00PM*	11:00PM*	4.0000000		4.00
02/11/2025 Tue	205 [POP]	05:00PM*	01:00AM*	8.0000000		8.00
02/12/2025 Wed	205 [POP]	03:00PM*	02:00AM*	11.0000000		11.00
02/13/2025 Thu	206 [POG]	10:00AM*	06:00PM*	8.0000000		
	205 [POP]	06:00PM*	07:45PM*	1.7500000		9.75
02/14/2025 Fri	205 [POP]	06:00PM*	03:00AM*	9.0000000		9.00
02/16/2025 Sun	205 [POP]	05:00PM*	09:00PM*	4.0000000		
	208 [PADJ]			4.2500000		8.25

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									160.25
3 [SICK]									138.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	37.75		37.75					
206 [POG]	1[UNUSED]	8.00		8.00					
208 [PADJ]	1[UNUSED]	4.25		4.25					
<b>TOTALS</b>		<b>50.00</b>		<b>50.00</b>					<b>306.25</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

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

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

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

Report Date: 02/17/2025

Primary Sort By: Employee;DEPT(G2)

Report Time: 3:08:45 PM

02/03/2025 - 02/16/2025 [14 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
<b>Employee: AD001 [PHELAN, LORI L]</b>				
AD [General Admin]	501[TRW]	45.75	0.00	45.75
AD [General Admin]	504[TRV]	6.75	0.00	6.75
AD [General Admin]	511[CW]	9.75	1.00	10.75
AD [General Admin]	514[CV]	6.75	0.00	6.75
EL [ADMIN-ELECTION]	551[ECW]	5.50	0.00	5.50
SE [Sewer]	305[SADW]	2.75	0.00	2.75
WA [Water]	605[WADW]	2.75	0.00	2.75
<b>AD001 [PHELAN, LORI L] Total:</b>		<b>80.00</b>	<b>1.00</b>	<b>81.00</b>
<b>Employee: AD005 [RINIKER, MARJORIE]</b>				
AD [General Admin]	701[ADSW]	67.00	0.00	67.00
PA [Parks]	101[PAW]	3.00	0.00	3.00
SE [Sewer]	305[SADW]	1.75	0.00	1.75
WA [Water]	605[WADW]	1.75	0.00	1.75
<b>AD005 [RINIKER, MARJORIE] Total:</b>		<b>73.50</b>	<b>0.00</b>	<b>73.50</b>
<b>Employee: PW003 [JOHNSON, HARRY]</b>				
FM [FACILITES MAINTENANCE]	611[FMW]	16.25	0.00	16.25
SP [Streets Plowing]	401[STW]	16.75	0.00	16.75
ST [Streets]	401[STW]	15.50	0.00	15.50
<b>PW003 [JOHNSON, HARRY] Total:</b>		<b>48.50</b>	<b>0.00</b>	<b>48.50</b>
<b>Employee: SP004 [MECKLEY, KEVIN]</b>				
PA [Parks]	101[PAW]	2.00	0.00	2.00
SE [Sewer]	301[SEW]	1.25	0.00	1.25
SP [Streets Plowing]	401[STW]	21.50	10.50	32.00
ST [Streets]	401[STW]	54.00	7.00	61.00
WA [Water]	601[WAW]	1.25	0.00	1.25
<b>SP004 [MECKLEY, KEVIN] Total:</b>		<b>80.00</b>	<b>17.50</b>	<b>97.50</b>
<b>Grand Totals:</b>		<b>282.00</b>	<b>18.50</b>	<b>300.50</b>

END OF REPORT

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

<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
02/03/2025 Mon	501 [TRW]	07:50AM	12:51PM	5.0000000		10.25
	501 [TRW]	01:15PM	06:32PM	5.2500000		
02/04/2025 Tue	514 [CV]			1.5000000		5.25
	501 [TRW]	09:32AM	10:42AM*	1.2500000		
	501 [TRW]	01:15PM*	02:15PM*	1.0000000		
	504 [TRV]			1.5000000		
02/05/2025 Wed	514 [CV]			3.0000000		8.50
	501 [TRW]	07:56AM	10:30AM*	2.5000000		
	504 [TRV]			3.0000000		
02/06/2025 Thu	514 [CV]			2.2500000		8.00
	501 [TRW]	02:28PM	03:54PM	1.5000000		
	501 [TRW]	08:47PM	10:47PM	2.0000000		
	504 [TRV]			2.2500000		
02/07/2025 Fri	501 [TRW]	08:02AM	02:41PM	6.7500000		6.75
02/08/2025 Sat	501 [TRW]	09:45PM*	11:04PM*	1.2500000		1.25

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					189.00		13.50		175.50
3 [SICK]									38.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	26.50		26.50					
504 [TRV]	1[UNUSED]	6.75		6.75					
514 [CV]	1[UNUSED]	6.75		6.75					
<b>TOTALS</b>		<b>40.00</b>		<b>40.00</b>	<b>189.00</b>		<b>13.50</b>		<b>221.75</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori Phelan  
Employee Signature

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

Lori Phelan

Time Distribution Work Log Week of February 3-9, 2025

**Monday**

- ✓ ● Print/distribute timesheets
- WEDC/Phelan Properties Contract
- Tax receipts
- Bank Deposit
- BOT Agenda prep
- Bank Reconciliation/Treasurer Report

**Tuesday-Vacation**

- ✓ ● Timesheet allocation
- Process payroll

**Wednesday-Vacation**

- ✓ ● Respond to emails
- Utility receipts (1 hr)

**Thursday-Vacation**

- Draft agenda for MC review
  - Phone call w/MC
  - Agenda changes/additions
- ✓ ● Emails
- Invoice entry for BOT checks and credit card purchases

**Friday**

- Upload payroll ACH to FSB
- ✓ ● Complete payroll
- File and pay payroll taxes
- Election administration (2 hrs)

**Saturday**

- ✓ ● DNR and VS Grant reimbursement preparation

Employee Timecard - LPHELAN-07/27/2015

Report Date: 02/10/2025

02/03/2025 - 02/09/2025 [7 days]

Report Time: 12:06:57 PM

Item 5.

<b>AD005 [RINIKER, MARJORIE]</b>			
Employee ID	AD005	DEPT(G2)	AD
Pay Type	3	Last Name	RINIKER
		Pay Policy	700
		First Name	MARJORIE

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/03/2025 Mon	701 [ADSW]	07:57AM	01:23PM	5.5000000		8.00
	701 [ADSW]	01:55PM	04:33PM	2.5000000		
02/04/2025 Tue	701 [ADSW]	07:53AM	12:15PM	4.2500000		10.50
	701 [ADSW]	12:46PM	04:29PM	3.7500000		
	701 [ADSW]	06:01PM	08:33PM	2.5000000		
02/05/2025 Wed	701 [ADSW]	07:55AM	12:41PM	4.7500000		7.75
	701 [ADSW]	01:25PM	04:27PM	3.0000000		
02/06/2025 Thu	701 [ADSW]	07:55AM	11:55AM	4.0000000		8.00
	701 [ADSW]	12:24PM	04:30PM	4.0000000		
02/07/2025 Fri	701 [ADSW]	07:56AM	12:00PM	4.0000000		4.00

Summary - AD005 [RINIKER, MARJORIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
3 [SICK]									4.00
701 [ADSW]	1[UNUSED]	38.25		38.25					
<b>TOTALS</b>		<b>38.25</b>		<b>38.25</b>					<b>4.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Marjorie Riniker  
Employee Signature

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

## Week of Feb 3 – Feb 7

## Monday -

- Utility payments (.5)
- Created graphic and posted in FB
- Assisted customers
- 

## Tuesday -

- assisted customers
- Utility payments (.5 hr)
- Researched grants for village
- Park & Rec meeting

## Wednesday -

- Worked on mins for P&R meeting
- Created/posted FB
- Lots of phone calls
- WEDC web meeting
- Worked on ideas to promote bldg
- Worked on vet brick promotions

## Thurs -

- Utility pymts (1 hr)
- Spent time in library
- Finalized minutes for P&R meeting
- Researched grants

## Fri -

- Admin tasks
- Researched grants
- FB posts

Report Date: 02/10/2025

02/03/2025 - 02/09/2025 [7 days]

Report Time: 12:06:57 PM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/03/2025 Mon	401 [STW]	08:30AM	12:12PM	3.7500000		3.75
02/04/2025 Tue	401 [STW]	08:05AM	12:19PM	4.2500000		4.25
02/05/2025 Wed	401 [STW]	08:01AM	11:52AM	3.7500000		3.75
02/06/2025 Thu	401 [STW]	07:35AM	11:39AM	4.2500000		4.25
02/07/2025 Fri	401 [STW]	08:08AM	12:08PM	4.0000000		4.00

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	20.00		20.00					
<b>TOTALS</b>		<b>20.00</b>		<b>20.00</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*  
Employee Signature

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

Mon 2/3 put up pickle ball net, painted parts of cardis room  
 Tue 2/4 swept floors, cleaned windows on F-550, checked doors at green shed, found keys for dog stations  
 Wed 2/5 worked at community center, replaced door stops  
 Thurs 2/6 salted sidewalks, replaced hose complex on pressure washer, worked at RCC  
 Fri 2/7 cut trees at cardinal way, worked at RCC

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

Item 5.

Report Date: 02/10/2025

02/03/2025 - 02/09/2025 [7 days]

Report Time: 12:06:57 PM

<b>SP004 [MECKLEY, KEVIN]</b>					
Employee ID	SP004	DEPT(G2)	ST	Pay Policy	400
Pay Type	3	Last Name	MECKLEY	First Name	KEVIN

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/03/2025 Mon	401 [STW]	07:00AM	11:52AM	4.7500000		9.00
	401 [STW]	12:22PM	03:30PM	3.2500000		
	401 [STW]	05:47PM	06:38PM	1.0000000		
02/04/2025 Tue	401 [STW]	07:00AM	12:30PM	5.5000000		10.00
	401 [STW]	01:00PM	03:30PM	2.5000000		
	401 [STW]	06:18PM	08:22PM*	2.0000000		
02/05/2025 Wed	401 [STW]	07:00AM	12:30PM	5.5000000		10.00
	401 [STW]	01:00PM	03:30PM	2.5000000		
	401 [STW]	08:28PM	10:23PM	2.0000000		
02/06/2025 Thu	401 [STW]	04:01AM	05:54AM	2.0000000		10.00
	401 [STW]	07:00AM	12:30PM	5.5000000		
	401 [STW]	01:00PM	03:30PM	2.5000000		
02/07/2025 Fri	401 [STW]	07:00AM	12:30PM	1.0000000	4.5000000	8.00
	401 [STW]	01:00PM	03:30PM		2.5000000	
	401 [STW]	04:37PM	05:36PM		1.0000000	

Summary - SP004 [MECKLEY, KEVIN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
3 [SICK]									4.00
401 [STW]	1[UNUSED]	40.00	8.00	48.00					
<b>TOTALS</b>		<b>40.00</b>	<b>8.00</b>	<b>48.00</b>					<b>4.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X \_\_\_\_\_

Supervisor Signature

— Monday Feb. 3<sup>rd</sup> 2025

Fixed salter on little dump truck – 2 hours

Called Fillback. Got appointment for little dump truck and called for estimate on garage doors for the green shed – 1.5 hours

Checked all garbage up town – 1 hour

Met with Kevin's Overhead Doors for estimate on green shed garage doors – 1.5 hours

Meeting with Michelle – 1.5 hours

Salted roads – 1.5 hours

— Tuesday Feb. 4<sup>th</sup> 2025

Met with R&R Doors for estimate on green shed garage doors – 1.5 hours

Moved stuff in green shed to get township truck out – 1 hour

Changed dog waste garbage at dog park and hauled Christmas trees – 2 hours

Fixed frame for salter – 1 hour

Fixed plow on UTV – 1 hour

Filled pot holes on Meudt Ct. 1.5 hours

Park and Rec meeting – 2 hours

— Wednesday Feb. 5<sup>th</sup> 2025

Loaded salt – 1.5 hours

Greased plow equipment – 2 hours

Picked up brush and emptied trash 3 hours

Cleaned shop – 1.5 hours

Salted roads – 2 hours

— Thursday Feb. 6<sup>th</sup> 2025

Salted roads – 3.5 hours

Loaded salt – 1.5 hours

Cleaned up around storm drains – 2.5 hours

Washed little dump truck – 2 hours

— Friday Feb. 7<sup>th</sup> 2025

Trimmed trees on Cardinal Way – 3 hours

Worked on stiper – 3 hours

Got plow equipment ready for snow removal – 2 hours

— Saturday Feb. 8<sup>th</sup> 2025

Salted roads – 1 hour

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

Report Date: 02/17/2025

02/10/2025 - 02/16/2025 [7 days]

Report Time: 8:06:11 AM

Item 5.

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

<b>Time Card</b>						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/10/2025 Mon	501 [TRW]	11:59AM	05:04PM	5.0000000		5.00
02/11/2025 Tue	501 [TRW]	07:55AM	02:41PM	6.7500000		
	501 [TRW]	03:27PM	08:30PM	5.0000000		11.75
02/12/2025 Wed	501 [TRW]	08:03AM	01:15PM	5.2500000		
	501 [TRW]	01:42PM	05:51PM	4.0000000		9.25
02/13/2025 Thu	501 [TRW]	08:05AM	01:01PM	5.0000000		
	501 [TRW]	01:29PM	04:34PM	3.0000000		8.00
02/14/2025 Fri	501 [TRW]	08:00AM	01:45PM*	5.7500000		5.75
02/15/2025 Sat	501 [TRW]	10:15AM	11:27AM	0.2500000	1.0000000	1.25

<b>Summary - AD001 [PHELAN, LORI L]</b>									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									175.50
3 [SICK]									38.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	1.00	41.00					
<b>TOTALS</b>		<b>40.00</b>	<b>1.00</b>	<b>41.00</b>					<b>221.75</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 February 10-16, 2025

✓ **Monday**

- Utility (2.5 hrs)
  - Receipts
  - Beacon/Trimble issues
  - Final read/bill
- Emails
- Cyber security/insurance

✓ **Tuesday**

- Prepare checks for Board meeting
- Draft minutes
- Utility
  - Bill adjustment (1 hr)
  - Process change in autopay
- Submit final DNR Park Grant reimbursement
- Core training-Election 1.5 hrs
- Board Meeting

✓ **Wednesday**

- Prepare docs for HHH/Main Street
- Post approved minutes
- Meet w/Dana-VS Grant reimbursement
- Prepare/submit VS Grant reimbursement request
- Met w/Jason N re: fire dept meters (1 hr)

✓ **Thursday**

- Prepare and send February tax settlement to County
  - Tax settlement checks for signature
- Election 1.5 hr
  - Public Test
  - Social posts

✓ **Friday**

- Draft minutes
- To Dodgeville
  - Bank Deposit
  - Post office
  - County clerk's office (poll books)

✓ **Saturday**

- Meet w/Dennis
  - Phones
  - Google accounts

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

Report Date: 02/17/2025

02/10/2025 - 02/16/2025 [7 days]

Report Time: 8:06:11 AM

Item 5.

<b>AD005 [RINIKER, MARJORIE]</b>			
Employee ID	AD005	DEPT(G2)	AD
Pay Type	3	Last Name	RINIKER
		Pay Policy	700
		First Name	MARJORIE

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/10/2025 Mon	701 [ADSW]	07:56AM	01:02PM	5.000000		8.25
	701 [ADSW]	01:37PM	04:39PM	3.250000		
02/11/2025 Tue	701 [ADSW]	07:59AM	12:48PM	4.750000		9.25
	701 [ADSW]	01:20PM	04:35PM	3.250000		
	701 [ADSW]	06:51PM	08:02PM	1.250000		
02/12/2025 Wed	701 [ADSW]	07:51AM	02:00PM	6.250000		6.25
02/13/2025 Thu	701 [ADSW]	08:03AM	01:31PM	5.500000		7.25
	701 [ADSW]	02:39PM	04:31PM	1.750000		
02/14/2025 Fri	701 [ADSW]	07:50AM	11:55AM	4.250000		4.25

Summary - AD005 [RINIKER, MARJORIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
3 [SICK]									4.00
701 [ADSW]	1[UNUSED]	35.25		35.25					
<b>TOTALS</b>		<b>35.25</b>		<b>35.25</b>					<b>4.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x   
Employee Signature

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

Week of Feb 10 – Feb 14

✓ Monday -

- Utility payments (.5)
- Worked on getting library volunteers
- Assisted customers

✓ Tuesday -

- assisted customers
- library book of the week
- Instructed a new library volunteer
- Utility payments (.5 hr)
- Board meeting

✓ Wednesday -

- Worked on ideas to promote library
- Utility payments (.5 hr)
- Closed out freezer ins claim

✓ Thurs -

- Shoveled snow
- Utility pymts (.25 hr)
- Spent time in library
- Worked on basic grant application

Fri -

- ✓
- Admin tasks
  - Met with Michele
  - grants
  - FB post

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

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/10/2025 Mon	401 [STW]	07:56AM	12:20PM	4.2500000		4.25
02/11/2025 Tue	401 [STW]	07:58AM	12:04PM	4.0000000		4.00
02/12/2025 Wed	401 [STW]	08:22AM	11:40AM	3.5000000		
	401 [STW]	01:41PM	04:28PM	2.7500000		6.25
02/13/2025 Thu	401 [STW]	07:41AM	12:19PM	4.5000000		4.50
02/14/2025 Fri	401 [STW]	08:13AM	11:41AM	3.5000000		3.50
02/15/2025 Sat	401 [STW]	05:52AM	09:32AM	3.7500000		
	401 [STW]	12:01PM	02:10PM	2.2500000		6.00

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]	28.50		28.50					
<b>TOTALS</b>		<b>28.50</b>		<b>28.50</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*  
Employee Signature

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

Mon 2/10 Took F-550 to Fillbacks, got paint stripper working  
 Tue 2/11 picked up F-550 at Fillbacks, painted in Barber shop  
 Wed 2/12 Plowed snow  
 Thurs 2/13 " "  
 Fri 2/14 Rolled out gym mats, cleaned kitchen and Matt; purpose room, stocked bathrooms  
 Sat 2/15 Plowed snow

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

Report Date: 02/17/2025

02/10/2025 - 02/16/2025 [7 days]

Report Time: 8:06:12 AM

Item 5.

<b>SP004 [MECKLEY, KEVIN]</b>					
Employee ID	SP004	DEPT(G2)	ST	Pay Policy	400
Pay Type	3	Last Name	MECKLEY	First Name	KEVIN

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/10/2025 Mon	401 [STW]	07:00AM	12:30PM	5.5000000		8.00
	401 [STW]	01:00PM	03:30PM	2.5000000		
02/11/2025 Tue	401 [STW]	07:00AM	12:30PM	5.5000000		9.25
	401 [STW]	01:00PM	03:30PM	2.5000000		
	401 [STW]	06:53PM	08:10PM	1.2500000		
02/12/2025 Wed	401 [STW]	07:00AM	11:30AM	4.5000000		10.75
	401 [STW]	12:00PM	03:34PM	3.5000000		
	401 [STW]	07:25PM	10:18PM	2.7500000		
02/13/2025 Thu	401 [STW]	07:00AM	12:30PM	5.5000000		7.00
	401 [STW]	01:00PM	02:30PM	1.5000000		
02/14/2025 Fri	401 [STW]	07:00AM	12:30PM	5.0000000	0.5000000	8.00
	401 [STW]	01:00PM	03:30PM		2.5000000	
02/15/2025 Sat	401 [STW]	04:58AM	08:39AM		3.7500000	3.75
02/16/2025 Sun	401 [STW]	09:09AM	12:00PM		2.7500000	2.75

Summary - SP004 [MECKLEY, KEVIN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
3 [SICK]									4.00
401 [STW]	1[UNUSED]	40.00	9.50	49.50					
<b>TOTALS</b>		<b>40.00</b>	<b>9.50</b>	<b>49.50</b>					<b>4.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X \_\_\_\_\_

Supervisor Signature

~~✘~~ Monday Feb. 10th 2025

✓ Farm n Fleet run and took plow truck Fillback Ford – 3 hours

Fixed and got striper running – 3 hours

Changed all garbage up town – 1 hour

Cleaned shop – 1 hour

~~✘~~ Tuesday Feb. 11<sup>th</sup> 2025

✓ Picked up plow truck from Fillback Ford – 2 hours

Salted roads and sidewalks – 2.5 hours

Fixed cover on UTV plow – 1 hour

Loaded salt and got equipment ready for plowing – 2.5 hours

Board meeting – 1 hour

~~✘~~ Wednesday Feb. 12<sup>th</sup> 2025

✓ Greased equipment and topped off fluids – 2 hours

Plowed snow – 4 hours

Plowed snow – 4 hours

~~✘~~ Thursday Feb. 13<sup>th</sup> 2025

✓ Plowed snow and salted – 7 hours

~~✘~~ Friday Feb. 14<sup>th</sup> 2025

✓ Got plow equipment ready – 3 hours

Rolled out mats – 1 hour

Hung up snowmobile sings – 1 hour

Cleaned up curbs and pushed back snow piles – 3 hours

~~✘~~ Saturday Feb 15<sup>th</sup> 2025

✓ Plowed snow – 4 hours

~~✘~~ Sunday Feb. 16<sup>th</sup> 2025

✓ Plowed snow – 3 hours

---

**Maggie's Hours 2/4**

1 message

---

**Maggie Johnson** <johnsonmd19@gmail.com>  
To: Hailey Roessler <clerk@ridgewaywi.gov>

Thu, Feb 6, 2025 at 8:24 PM

Maggie's hours:

2/4: 6pm- 8:30pm



Mike Phelan ✓

2-12-12:00-4:00-4

7:30-10:30-3

2-13-8:00-11:00-3

2-15-5:00-9:00-4

Total-14

---

**Work hours**

1 message

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**Braden Losby** <bradenlosby@yahoo.com>  
To: Lori Phelan <clerk@ridgewaywi.gov>

Tue, Feb 11, 2025 at 8:38 PM

Hi sorry I just realized last weeks email I sent for weekend hours bounced back due to an incorrect email address. Don't use this email much so didn't notice it till now.

*pd 2/12* < 2-1-25 2 hours weekend rounds  
2-2-25 2 hours weekend rounds  
2-8-25 2 hours weekend rounds  
2-9-25 2 hours weekend rounds > *2/26 payroll*

Sent from Yahoo Mail for iPhone

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

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

02/17/2025 - 03/02/2025 [14 days]

Employee	Police Wages	Reg Hours	Police (off Site Punch) Reg Hours	Adjust Hours	Holidays Hours	Police Float Ho Hours	Vacation Hours	Police Sick Hours	Police Grant Hours	Reg Hours	Total Hrs
<b>LOC: 1 [Village of Ridgeway]</b>											
<b>DEPT: PD [Police]</b>											
GORHAM, MICHAEL [PD011]			88.00	-8.00						5.00	85.00
<b>PD [Police] Total:</b>		0.00	88.00	-8.00	0.00	0.00	0.00	0.00		5.00	85.00
<b>Head Count:</b>											<b>1</b>
<b>1 [Village of Ridgeway] Total:</b>		0.00	88.00	-8.00	0.00	0.00	0.00	0.00		5.00	85.00
<b>Head Count:</b>											<b>1</b>
<b>Grand Total:</b>		0.00	88.00	-8.00	0.00	0.00	0.00	0.00		5.00	85.00
<b>Head Count:</b>											<b>1</b>

**END OF REPORT**

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

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

Item 5.

Report Date: 02/24/2025

02/17/2025 - 02/23/2025 [7 days]

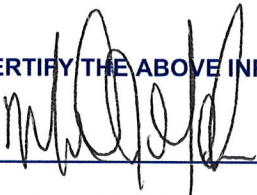
Report Time: 8:02:03 AM

<b>PD011 [GORHAM, MICHAEL]</b>					
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
02/17/2025 Mon	205 [POP]	11:00AM*	12:30AM*	13.5000000		13.50
02/18/2025 Tue	205 [POP]	06:00PM*	12:30AM*	6.5000000		6.50
02/19/2025 Wed	205 [POP]	07:00PM*	12:00AM*	5.0000000		5.00
02/20/2025 Thu	206 [POG]	01:00PM*	06:00PM*	5.0000000		
	205 [POP]	06:00PM*	11:00PM*	5.0000000		10.00
02/22/2025 Sat	205 [POP]	04:39PM*	12:45AM*	8.0000000		8.00

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									160.25
3 [SICK]									138.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	38.00		38.00					
206 [POG]	1[UNUSED]	5.00		5.00					
<b>TOTALS</b>		<b>43.00</b>		<b>43.00</b>					<b>306.25</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

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

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

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

02/24/2025 - 03/02/2025 [7 days]

Item 5.

**PD011 [GORHAM, MICHAEL]**

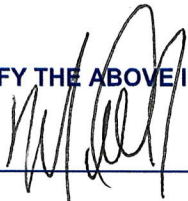
Employee ID	PD011	DEPT(G2)	PD	Pay Policy	203
Pay Type	1	Last Name	GORHAM	First Name	MICHAEL

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/24/2025 Mon	205 [POP]	08:00AM*	04:00PM*	8.0000000		9.50
	205 [POP]	05:00PM*	06:30PM*	1.5000000		
02/25/2025 Tue	205 [POP]	08:00AM*	03:30PM*	7.5000000		9.50
	205 [POP]	04:00PM*	06:00PM*	2.0000000		
02/26/2025 Wed	205 [POP]	08:00AM*	03:30PM*	7.5000000		7.50
02/27/2025 Thu	205 [POP]	08:00AM*	03:30PM*	7.5000000		10.50
	205 [POP]	05:00PM*	08:00PM*	3.0000000		
02/28/2025 Fri	205 [POP]	08:00AM*	12:00PM*	4.0000000		13.00
	205 [POP]	02:00PM*	11:00PM*	9.0000000		
03/02/2025 Sun	208 [PADJ]			-8.0000000		-8.00

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

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									160.25
3 [SICK]					138.00	4.00			142.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	50.00		50.00					
208 [PADJ]	1[UNUSED]	-8.00		-8.00					
<b>TOTALS</b>		<b>42.00</b>		<b>42.00</b>	<b>138.00</b>	<b>4.00</b>			<b>310.25</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  3/3/2025  
 Employee Signature

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

*40 hrs of LPO Training - 2nd week*

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

Report Date: 03/03/2025

Primary Sort By: Employee;DEPT(G2)

Report Time: 3:10:16 PM

02/17/2025 - 03/02/2025 [14 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
<b>Employee: AD001 [PHELAN, LORI L]</b>				
AD [General Admin]	501[TRW]	46.50	0.00	46.50
AD [General Admin]	511[CW]	13.25	0.00	13.25
EL [ADMIN-ELECTION]	551[ECW]	8.50	0.00	8.50
SE [Sewer]	305[SADW]	2.00	0.00	2.00
WA [Water]	605[WADW]	4.50	0.00	4.50
<b>AD001 [PHELAN, LORI L] Total:</b>		<b>74.75</b>	<b>0.00</b>	<b>74.75</b>
<b>Employee: AD005 [RINIKER, MARJORIE]</b>				
AD [General Admin]	701[ADSW]	50.75	0.00	50.75
PA [Parks]	101[PAW]	11.00	0.00	11.00
SE [Sewer]	305[SADW]	6.25	0.00	6.25
WA [Water]	605[WADW]	5.50	0.00	5.50
<b>AD005 [RINIKER, MARJORIE] Total:</b>		<b>73.50</b>	<b>0.00</b>	<b>73.50</b>
<b>Employee: PW003 [JOHNSON, HARRY]</b>				
FM [FACILITES MAINTENANCE]	401[STW]	22.00	0.00	22.00
SP [Streets Plowing]	401[STW]	4.00	0.00	4.00
ST [Streets]	401[STW]	11.25	0.00	11.25
<b>PW003 [JOHNSON, HARRY] Total:</b>		<b>37.25</b>	<b>0.00</b>	<b>37.25</b>
<b>Employee: PW006 [DOESCHER, JERRY]</b>				
SE [Sewer]	301[SEW]	19.50	0.00	19.50
WA [Water]	601[WAW]	10.25	0.00	10.25
<b>PW006 [DOESCHER, JERRY] Total:</b>		<b>29.75</b>	<b>0.00</b>	<b>29.75</b>
<b>Employee: SP004 [MECKLEY, KEVIN]</b>				
FM [FACILITES MAINTENANCE]	611[FMW]	3.50	2.00	5.50
SE [Sewer]	301[SEW]	1.75	0.00	1.75
SP [Streets Plowing]	401[STW]	31.00	0.00	31.00
ST [Streets]	401[STW]	40.00	0.00	40.00
WA [Water]	601[WAW]	3.75	0.00	3.75
<b>SP004 [MECKLEY, KEVIN] Total:</b>		<b>80.00</b>	<b>2.00</b>	<b>82.00</b>
<b>Grand Totals:</b>		<b>295.25</b>	<b>2.00</b>	<b>297.25</b>

END OF REPORT

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

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

Item 5.

Report Date: 02/24/2025

02/17/2025 - 02/23/2025 [7 days]

Report Time: 8:02:03 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
02/17/2025 Mon	501 [TRW]	07:58AM	12:32PM	4.5000000		8.25
	501 [TRW]	01:32PM	05:15PM	3.7500000		
02/18/2025 Tue	501 [TRW]	06:13AM	12:39PM	6.5000000		14.50
	501 [TRW]	01:30PM	09:27PM	8.0000000		
02/19/2025 Wed	501 [TRW]	08:05AM	01:20PM	5.2500000		7.25
	511 [CW]	04:30PM*	06:30PM*	2.0000000		
02/20/2025 Thu	501 [TRW]	07:59AM	12:39PM	4.7500000		8.00
	501 [TRW]	01:14PM	04:30PM	3.2500000		

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									175.50
3 [SICK]									38.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	36.00		36.00					
511 [CW]	1[UNUSED]	2.00		2.00					
<b>TOTALS</b>		<b>38.00</b>		<b>38.00</b>					<b>221.75</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 February 17-23, 2025

**Monday**

- Timesheets
  - Distribution
  - Allocations
- Deputy Clerk Emails
- Send Utility ACH files to FSB
- Set up room for election

**Tuesday**

- Process payroll
- Submit/pay
  - Payroll taxes
  - Retirement
- New employee - received and entered
  - Payroll info
  - Enrollment forms
- Utility receipts (30 min)
- HeyGov 311
- Election (4.5 hrs)
  - Post results

**Wednesday**

- Deliver election results/info to county
- Prepare bank deposit
- Utility (3 hr)
  - Water main break (2 hrs)

**Thursday**

- Social post water main break (30 min)
- Utility receipts (30 min)
- Election Admin (1 hr)
- Prepare receipts and bank deposit (remote)

**Friday**

- OFF

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

Item 5.

Report Date: 02/24/2025

02/17/2025 - 02/23/2025 [7 days]

Report Time: 8:02:03 AM

<b>AD005 [RINIKER, MARJORIE]</b>					
Employee ID	AD005	DEPT(G2)	AD	Pay Policy	700
Pay Type	3	Last Name	RINIKER	First Name	MARJORIE

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/17/2025 Mon	701 [ADSW]	07:56AM	01:48PM	5.7500000		8.25
	701 [ADSW]	02:20PM	04:39PM	2.5000000		
02/18/2025 Tue	701 [ADSW]	08:00AM	01:32PM	5.5000000		8.00
	701 [ADSW]	02:03PM	04:29PM	2.5000000		
02/19/2025 Wed	701 [ADSW]	07:51AM	12:27PM	4.7500000		8.50
	701 [ADSW]	12:59PM	04:38PM	3.7500000		
02/20/2025 Thu	701 [ADSW]	07:48AM	01:54PM	6.2500000		7.75
	701 [ADSW]	03:02PM	04:29PM	1.5000000		
02/21/2025 Fri	701 [ADSW]	07:51AM	11:58AM	4.2500000		4.25

Summary - AD005 [RINIKER, MARJORIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
3 [SICK]									4.00
701 [ADSW]	1[UNUSED]	36.75		36.75					
<b>TOTALS</b>		<b>36.75</b>		<b>36.75</b>					<b>4.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

*Marjorie Riniker*  
 Employee Signature

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

Week of Feb 17 – Feb 21

Monday -

- Utility payments (.5)
- Worked on library posts
- Assisted customers
- HH donor list
- Library meeting

Tuesday -

- assisted customers
- library book of the week
- Utility payments (.5 hr)
- Worked on agenda

Wednesday -

- Worked on ideas to promote farmers market
- Utility payments (1.5 hr)
- Mailing labels for HH

Thurs -

- Utility pymts (.25 hr)
- Spent time in library
- Met w/ Michele
- Water main break

Fri -

- Admin tasks
- Utility pymts (.5 hr)
- Lots of customer calls
- FB post

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 02/24/2025

02/17/2025 - 02/23/2025 [7 days]

Report Time: 8:02:03 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/17/2025 Mon	401 [STW]	08:21AM	12:11PM	4.0000000		4.00
02/18/2025 Tue	401 [STW]	08:20AM	12:44PM	4.5000000		4.50
02/19/2025 Wed	401 [STW]	08:18AM	12:16PM	4.0000000		4.00
02/20/2025 Thu	401 [STW]	08:06AM	12:22PM	4.2500000		4.25
02/21/2025 Fri	401 [STW]	08:13AM	12:18PM	4.0000000		4.00

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	20.75		20.75					
<b>TOTALS</b>		<b>20.75</b>		<b>20.75</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*  
Employee Signature

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

Mon 2/17 Plowed snow, put up pickle ball net  
 Tues 2/18 Worked at RCC  
 Wed 2/19 cleaned board room + moped floors  
 Thurs 2/20 checked water main break, fixed ~~water~~ tire chain for Peter built, cleaned curb drains  
 Fri 2/21 worked at RCC

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

Item 5.

Report Date: 02/24/2025

02/17/2025 - 02/23/2025 [7 days]

Report Time: 8:06:33 AM

<b>SP004 [MECKLEY, KEVIN]</b>					
Employee ID	SP004	DEPT(G2)	ST	Pay Policy	400
Pay Type	3	Last Name	MECKLEY	First Name	KEVIN

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/17/2025 Mon	401 [STW]	07:00AM	12:45PM	5.7500000		8.00
	401 [STW]	01:15PM	03:30PM	2.2500000		
02/18/2025 Tue	401 [STW]	07:00AM	12:30PM	5.5000000		
	401 [STW]	01:00PM	03:30PM	2.5000000		
02/19/2025 Wed	401 [STW]	07:00AM	12:30PM	5.5000000		
	401 [STW]	01:00PM	03:30PM	2.5000000		
02/20/2025 Thu	401 [STW]	07:00AM	12:30PM	5.5000000		
	401 [STW]	01:00PM	03:30PM	2.5000000		
02/21/2025 Fri	401 [STW]	07:00AM	12:40PM	5.7500000		
	401 [STW]	01:10PM	03:30PM	2.2500000		
02/23/2025 Sun	401 [STW]	12:00PM*	02:00PM*		2.0000000	2.00

Summary - SP004 [MECKLEY, KEVIN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
3 [SICK]									4.00
401 [STW]	1[UNUSED]	40.00	2.00	42.00					
<b>TOTALS</b>		<b>40.00</b>	<b>2.00</b>	<b>42.00</b>					<b>4.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X \_\_\_\_\_

Supervisor Signature

Monday Feb. 17th 2025

Cleaned up snow on Main St. – 4 hours

Cleaned up the green parking lot – 2 hours

Washed skid steer – 2 hours

Tuesday Feb. 18<sup>th</sup> 2025

Cleaned up snow from sidewalks – 5 hours

Fixed skid steer light – 1 hour

Moved snow pile between ayers and porkys – 2 hours

Wednesday Feb. 19<sup>th</sup> 2025

Meter reading and took out dumpster at sewer plant – 1 hour

Cleared snow at green shed – 2 hours

Cleared snow on Main St. across from Ayers – 2.5 hours

Cleared snow from sewer plant – 2.5 hours

Thursday Feb. 20<sup>th</sup> 2025

Checked all garbage – 1 hour

Put tire chain for big plow truck back together – 2.5 hours

Took water samples to Lancaster – 2.5 hours

Cleared snow from storm drains 2 hours

Friday Feb. 21st 2025

Cleaned snow from curbs and storm drains – 7.5 hours

Swept shop floor - .5 hours

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

Item 5.

Report Date: 03/03/2025

02/24/2025 - 03/02/2025 [7 days]

Report Time: 8:03:31 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
02/24/2025 Mon	501 [TRW]	08:00AM	01:26PM	5.5000000		8.00
	501 [TRW]	02:02PM	04:36PM	2.5000000		
02/25/2025 Tue	501 [TRW]	07:59AM	12:56PM	5.0000000		8.00
	501 [TRW]	01:26PM	04:30PM	3.0000000		
02/26/2025 Wed	501 [TRW]	07:53AM	12:43PM	4.7500000		8.25
	501 [TRW]	01:11PM	04:46PM	3.5000000		
02/27/2025 Thu	501 [TRW]	08:03AM	02:28PM	6.5000000		8.25
	501 [TRW]	02:54PM	04:42PM	1.7500000		
02/28/2025 Fri	501 [TRW]	08:01AM	12:16PM	4.2500000		4.25

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									175.50
3 [SICK]					38.25	4.00			42.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	36.75		36.75					
<b>TOTALS</b>		<b>36.75</b>		<b>36.75</b>	<b>38.25</b>	<b>4.00</b>			<b>225.75</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 February 24-March 2, 2025

**Monday**

- Onboarding Kevin, with Dennis
- Utility
  - Receipts
  - Move in/out with MR
  - Monthly read rec'd
- Audit prep

**Tuesday**

- Remote Audit
  - Upload files/reports
- Onboarding Jerry w/Dennis
- Draft Resolution 2025-01
- Prepare agenda special BOT meeting

**Wednesday**

- Auditor on site (all day)
- DNR Grant
  - Research
  - Call with Cheryl
  - Submission
- Troubleshoot Municode Meetings/website with support

**Thursday**

- Auditor on site
- Remote deposit
- DNR Grant revised reimbursement request

**Friday**

- PSC customer data to auditors
- Move 2024 files for retention
- Order new phone for PWD
- Enter CC purchases

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

Item 5.

Report Date: 03/03/2025

02/24/2025 - 03/02/2025 [7 days]

Report Time: 8:03:31 AM

<b>AD005 [RINIKER, MARJORIE]</b>			
Employee ID	AD005	DEPT(G2)	AD
Pay Type	3	Last Name	RINIKER
Pay Policy	700	First Name	MARJORIE

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/24/2025 Mon	701 [ADSW]	07:53AM	01:59PM	6.0000000		8.00
	701 [ADSW]	02:33PM	04:30PM	2.0000000		
02/25/2025 Tue	701 [ADSW]	07:51AM	01:40PM	6.0000000		8.25
	701 [ADSW]	02:18PM*	04:32PM*	2.2500000		
02/26/2025 Wed	701 [ADSW]	07:59AM	01:12PM	5.2500000		6.50
	701 [ADSW]	03:10PM	04:32PM	1.2500000		
02/27/2025 Thu	701 [ADSW]	07:55AM	01:05PM	5.0000000		7.25
	701 [ADSW]	02:20PM	04:29PM	2.2500000		
02/28/2025 Fri	701 [ADSW]	07:51AM	11:59AM	4.2500000		6.75
	701 [ADSW]	05:11PM	07:43PM	2.5000000		

Summary - AD005 [RINIKER, MARJORIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
3 [SICK]					4.00	4.00			8.00
701 [ADSW]	1[UNUSED]	36.75		36.75					
<b>TOTALS</b>		<b>36.75</b>		<b>36.75</b>	<b>4.00</b>	<b>4.00</b>			<b>8.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

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

Week of Feb 17 – Feb 21

Monday -

- Utility payments/billing (3)
- Spent time in library
- Admin/Assist customers

Tuesday -

- assisted customers
- library book of the week
- Dog park jars
- Utility payments (4 hr)
- Updated agenda

Wednesday -

- Worked on ideas to promote farmers market
- Utility payments (1.5 hr)
- Labels for dog jars
- Preset community room
- FB posts to promote move/farm market
- Park & Rec meeting agenda

Thurs -

- Utility pymts (.25 hr)
- Spent time in library
- Worked on grant search
- Met with auditor
- Set up for movie night

Fri -

- Admin tasks
- Utility pymts (.25 hr)
- Girls on the Run
- FB posting
- Movie night

Report Date: 03/03/2025

02/24/2025 - 03/02/2025 [7 days]

Report Time: 8:03:31 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
02/25/2025 Tue	401 [STW]	08:04AM	12:08PM	4.2500000		4.25
02/26/2025 Wed	401 [STW]	08:01AM	12:02PM	4.0000000		4.00
02/27/2025 Thu	401 [STW]	08:11AM	12:13PM	4.0000000		4.00
02/28/2025 Fri	401 [STW]	08:00AM	12:13PM	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]	16.50		16.50					
<b>TOTALS</b>		<b>16.50</b>		<b>16.50</b>					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*  
Employee Signature

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

Tues 2/25 Took F-550 to Fillback, put away tables and chairs in MY room

Wed 2/26 Picked up F-550 from Fillback, put tires down on Peterbilt

Thurs 2/27 Helped with movie projector, Moped MY room and Womens bathroom

Fri 2/28 sweep gym floor, put down gym mats, Moped hallway floors, emptied garbage

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

Item 5.

Report Date: 03/03/2025

02/24/2025 - 03/02/2025 [7 days]

Report Time: 8:03:31 AM

**PW006 [DOESCHER, JERRY]**

<b>Employee ID</b>	PW006	<b>DEPT(G2)</b>	PW	<b>Pay Policy</b>	300
<b>Pay Type</b>	3	<b>Last Name</b>	DOESCHER	<b>First Name</b>	JERRY

**Time Card**

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/24/2025 Mon	301 [SEW]	06:30AM*	03:00PM*	8.5000000		8.50
02/25/2025 Tue	301 [SEW]	06:11AM	02:15PM	8.0000000		8.00
02/26/2025 Wed	301 [SEW]	05:59AM	02:02PM	8.0000000		8.00
02/27/2025 Thu	301 [SEW]	05:54AM	11:20AM	5.2500000		5.25

**Summary - PW006 [DOESCHER, JERRY]**

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
3 [SICK]						4.00			4.00
301 [SEW]	1[UNUSED]	29.75		29.75					
<b>TOTALS</b>		<b>29.75</b>		<b>29.75</b>		<b>4.00</b>			<b>4.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

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

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

Item 5.

Report Date: 03/03/2025

02/24/2025 - 03/02/2025 [7 days]

Report Time: 8:03:31 AM

<b>SP004 [MECKLEY, KEVIN]</b>					
Employee ID	SP004	DEPT(G2)	ST	Pay Policy	400
Pay Type	3	Last Name	MECKLEY	First Name	KEVIN

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
02/24/2025 Mon	401 [STW]	07:00AM	12:30PM	5.500000		8.00
	401 [STW]	01:00PM	03:30PM	2.500000		
02/25/2025 Tue	401 [STW]	07:00AM	12:30PM	5.500000		8.00
	401 [STW]	01:00PM	03:30PM	2.500000		
02/26/2025 Wed	401 [STW]	07:00AM	12:30PM	5.500000		8.00
	401 [STW]	01:00PM	03:30PM	2.500000		
02/27/2025 Thu	401 [STW]	07:00AM	12:30PM	5.500000		8.00
	401 [STW]	01:00PM	03:30PM	2.500000		
02/28/2025 Fri	401 [STW]	07:00AM	12:30PM	5.500000		8.00
	401 [STW]	01:00PM	03:30PM	2.500000		

Summary - SP004 [MECKLEY, KEVIN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
3 [SICK]					4.00	4.00			8.00
401 [STW]	1[UNUSED]	40.00		40.00					
<b>TOTALS</b>		<b>40.00</b>		<b>40.00</b>	<b>4.00</b>	<b>4.00</b>			<b>8.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
 Employee Signature

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

Monday Feb. 24th 2025

Met with Dennis – 2 hours

Greased all equipment – 2 hours

Meter reading – 2 hours

Parts run – 1 hour

Picked up brush – 1 hour

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Tuesday Feb. 25<sup>th</sup> 2025

Parts run – 1.5 hours

Took plow truck to Fillback Ford – 2 hours

Fixed plow blade on big truck – 3.5 hours

Changed all garbage – 1 hour

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Wednesday Feb. 26<sup>th</sup> 2025

Fixed and put tire chains back on big plow truck – 3 hours

Picked up little plow truck from Fillback – 2 hours

Put tables away at community center – 1 hour

Washed plow truck – 2 hours

---

Thursday Feb. 27<sup>th</sup> 2025

Salted slick spots – 1 hour

Finished setting up for movie night – 2.5 hours

Picked up brush – 2 hours

Cleaned up gravel pile on Hughitt St. – 1 hour

Washed skid steer -1.5 hours

---

Friday Feb. 28th 2025

Farm N Fleet run – 1.5 hours

Rolled out mats for famers market – 1.5 hours

Changed oil in little plow truck – 2.5 hours

Pushed back brush pile – 2.5 hours

## Work log hours for timesheet allocations per 2025 budget

Lori Reg **OT** **0** **0** **0** **0** **74.75**

Department	Percentage	work hours	OT	Vacation	Holiday	Sick
C/T	90.000%	67.275	0			
SewerAdm	5.000%	3.7375	0			
WaterAdm	5.000%	3.7375	0			

Marj work hours **73.50** **0.00** **0** **0** **0** **73.5**

Department	Percentage	work hours	OT	Vacation	Holiday	Sick
Admin Services	50.000%	36.750	0.000			
SewerAdm	7.500%	5.513	0.000			
WaterAdm	7.500%	5.513	0.000			
Park Wages	35.000%	25.725	0.000			

Harry work hours **37.25**

Department	Percentage	work hours	OT	Vacation	Holiday	Sick
Park	30.000%	11.175	0			
Street	35.000%	13.0375	0			
FacMaint	35.000%	13.0375	0			

Jerry Doescher work hours **29.75** **0** **0** **0** **0** **29.75**

Department	Percentage	work hours	OT	Vacation	Holiday	Sick
Streets	10.000%	2.975	0			
Sewer	70.000%	20.825	0			
Water	20.000%	5.95	0			

Kevin work hours **80** **2** **0** **0** **0** **82**

Department	Percentage	work hours	OT	Vacation	Holiday	Sick
Park	20.000%	16	0			
Sewer	10.000%	8	0			
Water	10.000%	8	0			
Streets	60.000%	48	2			

Hours

1 message

Braden Losby <bradenlosby@yahoo.com>

Wed, Feb 26, 2025 at 12:28 PM

To: Lori Phelan <clerk@ridgewaywi.gov>

2-19-25 2 hours water main

2-22-24 2 hours weekend rounds

2-23-24 5.5 hours weekend rounds and training Jerry and helping set up for movie.

9.5

Sent from Yahoo Mail for iPhone

6.5 Water  
7.0 Sewer

311	Rounds	2.0
312	Rounds	2.0
		<hr/>
		4.0

# Ridgeway Marshal's Office

208 Jarvis Street, Suite B Ridgeway, WI 53582  
Marshal Michael J. F. Gorham

Item 5.

March 6, 2025

To: Village President Michele Casper  
Village Board of Trustees, Ridgeway

Re: Monthly Report for January and February 2025

The monthly Activity Reports for January and February 2025 are attached. For planning purposes, I will compile a 2024 year-end report in conjunction with a five-year activity analysis.

As of the end of this year, the squad is approaching ten years old, has 96,000 miles on it, and has 6,000 hours on the engine. A similar civilian vehicle of equivalent age and mileage might have 2,000 to 2,500 miles on it. Discussions should commence now for budgeting and planning. That said, there needs to be a pre-meeting to discuss the Village's needs and wants for its own law enforcement agency. I regret to project that small-town law enforcement officers, like their volunteer fire and EMS personnel, may become a relic of the past within the next 20 years.

While I can provide advice and experience on such matters, the decision should lie with the community as they have a more significant stake in it. I recommend moving this matter to a committee for discussion and action before investing substantially in a squad car. Although I have no urgent need to finish my career here, the time will come sooner than we realize. As the rhetorical question states, "When did Noah build the Ark?" The self-evident answer is before it rained.

The Barneveld Area Rescue Squad also needed assistance, and I am involved in that service. I should address some administrative and logistical issues with the committee before conflicts.

The traffic grants in which we've participated have been funded through NHISTA. Recently, DOGE's cuts have impacted the funding. We await developments as the Federal and State Governments work it out. For now, the enforcement details are suspended indefinitely. I will prioritize addressing traffic issues as part of my routine duties.

Should you have further questions, please feel free to contact me.

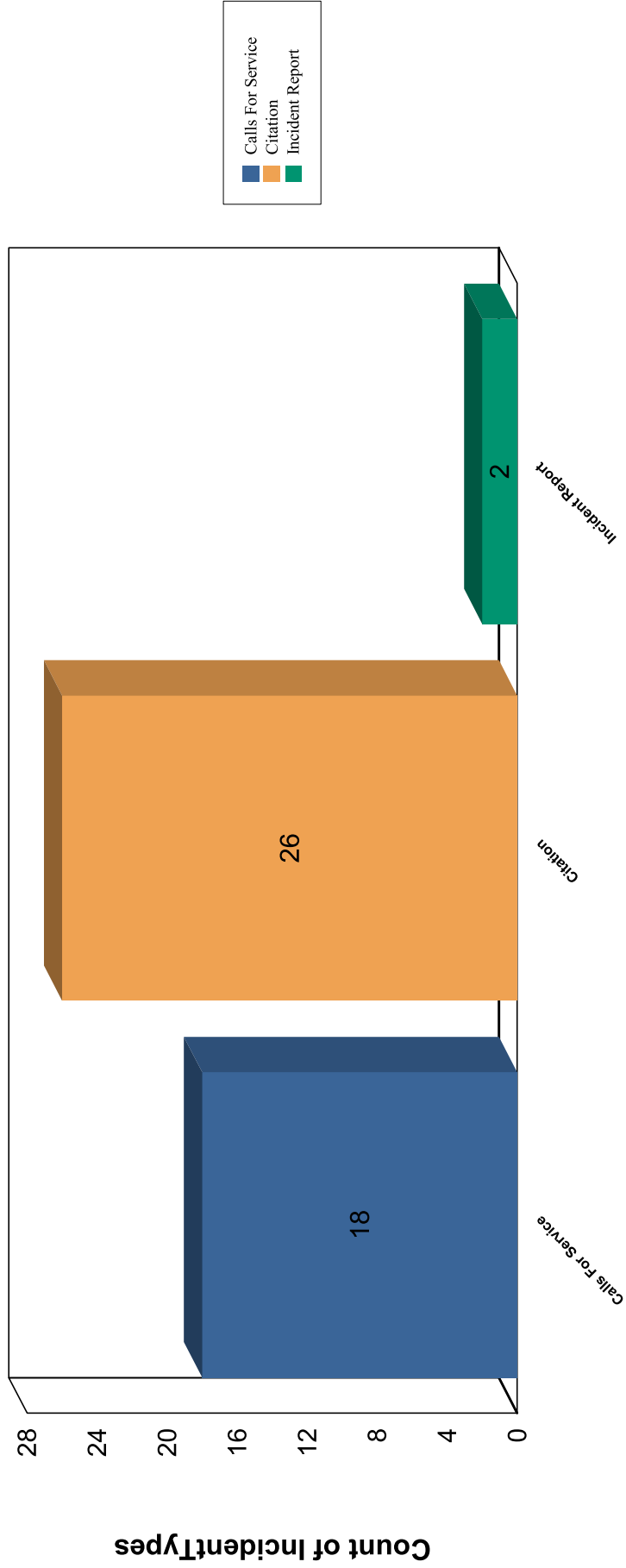
Professionally,

Michael J. Gorham  
Village Marshal

*"Partnership of Service and Protection"*  
Office: 608-924-1030 (voicemail) 24 Hour Dispatch: 608-930-9500  
[marshal@ridgewaywi.gov](mailto:marshal@ridgewaywi.gov)

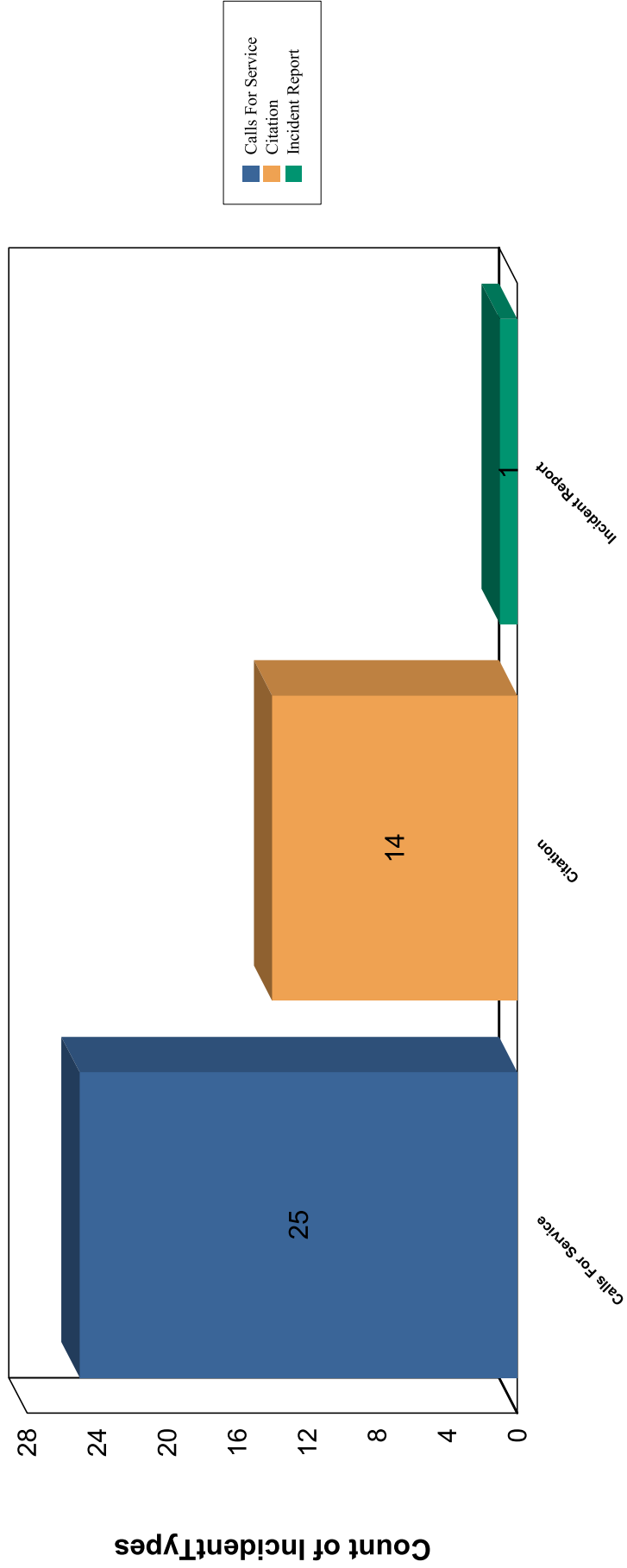
Statistics from: 2/1/2025 12:00:00AM to 2/28/2025 11:59:00PM

### Count of Reports Completed



Statistics from: 1/1/2025 12:00:00AM to 1/31/2025 11:59:00PM

### Count of Reports Completed





# 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 February 1, 2025

CFS #	CFS Date/Time	Description	Address	Description
CFS2500088	01/02/25 15:51:42	EMS (Overdose)	108 E KEANE ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25000408	01/08/25 16:41:31	EMS (Overdose)	511 KARI KREST APT 3, BARNEVELD	Assignment Completed
CFS25000418	01/08/25 18:19:55	Follow Up	204 CARDINAL WAY, RIDGEWAY, WI 53582	Assignment Completed
CFS25000552	01/10/25 21:20:38	Traffic Stop	GROVE ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25000613	01/11/25 19:53:32	Traffic Stop	6045 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS25000616	01/11/25 20:10:12	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS25000621	01/11/25 20:43:59	Traffic Stop	6201 US HIGHWAY 18-151, RIDGEWAY	Assignment Completed
CFS25000622	01/11/25 20:58:43	Traffic Stop	6201 US HIGHWAY 18-151, RIDGEWAY	Assignment Completed
CFS25000624	01/11/25 21:11:30	Traffic Stop	COUNTY ROAD HHH / PRAIRIE RD, RIDGEWAY, WI	Assignment Completed
CFS25000627	01/11/25 21:33:14	Traffic Stop	5485 US HIGHWAY 18-151, DODGEVILLE, WI 53533	Assignment Completed
CFS25000629	01/11/25 21:51:20	Traffic Stop	5152 US HIGHWAY 18-151, DODGEVILLE, WI	Assignment Completed
CFS25000631	01/11/25 22:21:09	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS25000634	01/11/25 23:34:09	Traffic Stop	US HIGHWAY 18-151 / PIKES PEAK RD, BARNEVELD, WI 53507	Assignment Completed
CFS25000772	01/14/25 16:38:23	EMS (Chest Pain)	102 COMMERCE ST, BARNEVELD, WI 53507	Assignment Completed
CFS25000837	01/15/25 19:23:57	Information	RIDGEWAY	Assignment Completed
CFS25000842	01/15/25 20:49:08	Ordinance	700 MAIN STREET	Assignment Completed
CFS25000843	01/15/25 20:51:12	Gas Drive Off	408 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25000861	01/15/25 23:54:13	Citizen Assist	201 WELL ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25000907	01/16/25 15:39:24	Warrant Arrest Attempt	201 WELLS ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25000915	01/16/25 17:28:49	Warrant Arrest Attempt	5314 COUNTY ROAD H, RIDGEWAY, WI 53582	Assignment Completed
CFS25000917	01/16/25 18:07:12	Traffic Stop	4900 COUNTY H, RIDGEWAY, WI 53582	Assignment Completed
CFS25000921	01/16/25 20:03:24	Assist Other	111 W MERRIMAC ST, DODGEVILLE, WI 53533	Assignment Completed
CFS25000928	01/16/25 21:51:04	Animal Bite	116 W KEANE ST, RIDGEWAY	Assignment Completed
CFS25001053	01/18/25 20:29:47	Traffic Stop	7883 US HIGHWAY 18-151, BARNEVELD, WI 53507	Assignment Completed

CFS #	CFS Date/Time	Description	Address	Description
CFS25001055	01/18/25 20:33:00	Traffic Stop	7012 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS25001058	01/18/25 21:23:38	Traffic Stop	7289 US HIGHWAY 18-151, BARNEVELD, WI 53507	Assignment Completed
CFS25001062	01/18/25 22:17:48	Traffic Stop	7589 US HIGHWAY 18-151, BARNEVELD, WI 53507	Assignment Completed
CFS25001066	01/18/25 22:30:35	Traffic Stop	PIKES PEAK RD, BARNEVELD	Assignment Completed
CFS25001068	01/18/25 22:47:08	Traffic Stop	US HIGHWAY 18-151 / COUNTY ROAD Y, DODGEVILLE, WI 53533	Assignment Completed
CFS25001070	01/18/25 23:16:58	Traffic Stop	CEDAR DIRECT	Assignment Completed
CFS25001072	01/18/25 23:51:43	Traffic Stop	3350 COUNTY ROAD BB, DODGEVILLE, WI 53533	Assignment Completed
CFS25001149	01/20/25 17:40:39	Fire (Brush)	6876 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS25001202	01/21/25 16:15:57	Fire Alarm	4026 TWIN CT, RIDGEWAY, WI 53582	Assignment Completed
CFS25001327	01/24/25 00:39:52	Traffic Stop	ROCK RD / HIGH POINT, RIDGEWAY, WI 53582	Assignment Completed
CFS25001403	01/25/25 03:38:06	Assist Other	201 WEAVER ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25001609	01/28/25 14:09:11	Follow Up	109 E LEFFLER ST, DODGEVILLE, WI 53533	Assignment Completed
CFS25001622	01/28/25 16:08:48	Follow Up	210 GROVE ST #102, RIDGEWAY, WI 53582	Assignment Completed
CFS25001625	01/28/25 16:45:11	Gas Drive Off	4920 COUNTY ROAD H, RIDGEWAY, WI 53582	Assignment Completed
CFS25001626	01/28/25 16:59:26	Fraud	208 JARVIS ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25001633	01/28/25 17:53:38	Ordinance	215 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25001646	01/28/25 22:23:27	Citizen Assist	112 CARDINAL WAY, RIDGEWAY, WI 53582	Assignment Completed
CFS25001649	01/28/25 23:38:04	Suspicious Person	QUAIL RIDGE DR / VICTORIA CT, BARNEVELD, WI 53507	Assignment Completed
CFS25001704	01/29/25 18:16:47	Traffic Stop	KIRBY STREET / GROVE STREET, RIDGEWAY, WI 53582	Assignment Completed
CFS25001734	01/30/25 02:04:10	Follow Up	109 E LEFFLER ST, DODGEVILLE, WI 53533	Assignment Completed

**Total Records: 44**



# 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 March 1, 2025

CFS #	CFS Date/Time	Description	Address	Description
CFS25001898	02/01/25 22:49:44	Citizen Assist	199 KIRBY ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25001902	02/02/25 01:59:20	Crash (MVA)	8469 US HIGHWAY 18-151, BARNEVELD, WI 53507	Assignment Completed
CFS25001939	02/02/25 20:45:39	Follow Up	217 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25001941	02/02/25 21:06:50	Animal Bite	800 COMPASSION WAY, DODGEVILLE, WI 53533	Assignment Completed
CFS25001942	02/02/25 21:06:58	Follow Up	317 W FARWELL ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25002106	02/05/25 19:01:54	Abandoned Vehicle	5002 US HIGHWAY 151, DODGEVILLE, WI 53533	Assignment Completed
CFS25002112	02/05/25 20:22:51	Crash (MVA)	4534 US HWY 151, DODGEVILLE, WI 53533	Patient Not Transported
CFS25002282	02/08/25 21:36:17	Extra Patrol	210 GROVE ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25002283	02/08/25 21:37:55	Traffic Stop	400 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25002388	02/10/25 19:31:34	Traffic Hazard	7589 US HIGHWAY 18-151, BARNEVELD, WI 53507	Assignment Completed
CFS25002457	02/11/25 23:38:38	Traffic Stop	700 BLOCK OF MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25002510	02/12/25 18:40:38	Parking Issues	100 TERNES CT, RIDGEWAY, WI 53582	Assignment Completed
CFS25002515	02/12/25 19:24:39	Crash (Slide Off)	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS25002516	02/12/25 20:32:02	Parking Issues	205 CRETNEY ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25002521	02/13/25 02:01:15	Parking Issues	600 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25002561	02/13/25 12:44:04	Parking Issues	100 E KEANE ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25002563	02/13/25 12:56:01	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS25002564	02/13/25 13:02:53	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS25002566	02/13/25 13:15:21	Traffic Stop	6045 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS25002568	02/13/25 13:27:43	Traffic Stop	6045 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS25002569	02/13/25 13:41:44	Traffic Stop	5485 US HIGHWAY 18-151, DODGEVILLE, WI 53533	Assignment Completed
CFS25002573	02/13/25 14:06:28	Traffic Stop	6201 US HIGHWAY 18-151, RIDGEWAY	Assignment Completed
CFS25002584	02/13/25 17:07:02	Traffic Stop	400 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25002586	02/13/25 17:24:13	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS25002588	02/13/25 17:56:49	Traffic Stop	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed

CFS #	CFS Date/Time	Description	Address	Description
CFS25002589	02/13/25 18:14:58	Abandoned Vehicle	COUNTY RD H / COUNTY RD HK, BARNEVELD, WI 53507	Assignment Completed
CFS25002593	02/13/25 18:55:59	Motorist Assist	3350 COUNTY ROAD BB, DODGEVILLE, WI 53533	Unable to Locate / Gone on Arrival
CFS25002681	02/15/25 01:08:59	Parking Issues	100 KEENE ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25002683	02/15/25 03:30:23	Parking Issues	MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25002777	02/16/25 18:50:31	Extra Patrol	100 BLOCK OF W KEANE ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25003016	02/20/25 14:46:15	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS25003020	02/20/25 15:11:00	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Citation Issued
CFS25003023	02/20/25 15:29:21	Traffic Stop	5485 US HIGHWAY 18-151, DODGEVILLE, WI 53533	Citation Issued
CFS25003027	02/20/25 16:07:55	Traffic Stop	6045 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS25003029	02/20/25 16:21:41	Traffic Stop	6201 US HIGHWAY 18-151, RIDGEWAY	Assignment Completed
CFS25003030	02/20/25 16:28:25	Traffic Stop	7012 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Citation Issued
CFS25003036	02/20/25 17:30:27	Traffic Stop	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS25003037	02/20/25 17:45:50	Traffic Stop	6045 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS25003041	02/20/25 18:02:26	Traffic Stop	6045 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS25003057	02/20/25 23:08:47	Fire (Report of Smoke)	W INDUSTRIAL RD / GARRETT DR, BARNEVELD, WI 53507	Assignment Completed
CFS25003175	02/22/25 18:54:06	Fire (Report of Smoke)	5875 VENDEN RD, DODGEVILLE, WI 53533	Assignment Completed
CFS25003401	02/25/25 17:24:08	Fire (Gas Leak)	203 WELLS ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25003578	02/28/25 17:36:52	Fraud	301 RICHARDS ST #103, RIDGEWAY, WI 53582	Assignment Completed
CFS25003585	02/28/25 22:37:32	Assist Other	408 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25003586	02/28/25 22:41:53	Ordinance	310 W FARWELL ST, RIDGEWAY, WI 53582	Assignment Completed
CFS25003587	02/28/25 22:44:58	Animal Issues	101 CRETNEY ST, RIDGEWAY, WI 53582	Assignment Completed

**Total Records: 46**

3/05/2025 4:37 PM

Treasurer's Report  
All Banks  
2/01/2025 Thru: 2/28/2025

Page: 1  
ACCT

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1/31/2025 Balance: 1,921,695.50

Checks: -418,054.88

Receipts: 146,732.40

Other Cash Transactions: 0.00

2/28/2025 Balance: 1,650,373.02

3/05/2025 4:37 PM

Treasurer's Report

Page: 2

All Banks

ACCT

2/01/2025 Thru: 2/28/2025

Post Date	Type	Trans ID	Description	Amount
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			Others Cash Transactions:	0.00
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3/05/2025 4:23 PM

Treasurer's Report  
1-POOLED CHECKING ACCOUNT \*\*0307  
2/01/2025 Thru: 2/28/2025

Page: 1  
ACCT

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1/31/2025 Balance: 821,138.23

Checks: -416,644.65

Receipts: 143,825.46

Other Cash Transactions: 0.00

2/28/2025 Balance: 548,319.04

3/05/2025 4:23 PM

Treasurer's Report  
1-POOLED CHECKING ACCOUNT \*\*0307  
2/01/2025 Thru: 2/28/2025

Page: 2  
ACCT

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

3/05/2025 4:34 PM

Treasurer's Report  
2-GENERAL FUND MM \*\*0753  
2/01/2025 Thru: 2/28/2025

Page: 1  
ACCT

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1/31/2025 Balance: 817,204.31

Checks: 0.00

Receipts: 2,463.70

Other Cash Transactions: 0.00

2/28/2025 Balance: 819,668.01

3/05/2025 4:34 PM

Treasurer's Report  
4-SEWER DNR EQUIP REPLACEMENT FUND \*\*1692  
2/01/2025 Thru: 2/28/2025

Page: 1  
ACCT

---

1/31/2025 Balance: 91,970.09

Checks: 0.00

Receipts: 277.27

Other Cash Transactions: 0.00

2/28/2025 Balance: 92,247.36

3/05/2025 4:35 PM

Treasurer's Report  
5-WATER MM ACCOUNT \*\*1801  
2/01/2025 Thru: 2/28/2025

Page: 1  
ACCT

---

1/31/2025 Balance: 87,718.75

Checks: 0.00

Receipts: 100.26

Other Cash Transactions: 0.00

2/28/2025 Balance: 87,819.01

3/05/2025 4:35 PM

Treasurer's Report  
7-Comm Dev BG GRANT \*\*0767  
2/01/2025 Thru: 2/28/2025

Page: 1  
ACCT

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1/31/2025 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

2/28/2025 Balance: 0.00

3/05/2025 4:35 PM

Treasurer's Report  
8-CDBG MATCHING FUNDS \*\*0783  
2/01/2025 Thru: 2/28/2025

Page: 1  
ACCT

---

1/31/2025 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

2/28/2025 Balance: 0.00

3/05/2025 4:36 PM

Treasurer's Report  
9-RD SEW REPL FUND \*\*0804  
2/01/2025 Thru: 2/28/2025

Page: 1  
ACCT

---

1/31/2025 Balance: 37,857.13

Checks: 0.00

Receipts: 21.78

Other Cash Transactions: 0.00

2/28/2025 Balance: 37,878.91

3/05/2025 4:36 PM

Treasurer's Report  
99-HOLIDAY HELPER\*\*1815  
2/01/2025 Thru: 2/28/2025

Page: 1  
ACCT

---

1/31/2025 Balance: 25,962.14

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

2/28/2025 Balance: 25,962.14

3/05/2025 4:36 PM

Treasurer's Report  
999-2018 SDWL DEBT SVC \*\*1807  
2/01/2025 Thru: 2/28/2025

Page: 1  
ACCT

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1/31/2025 Balance: 38,434.62

Checks: 0.00

Receipts: 43.93

Other Cash Transactions: 0.00

2/28/2025 Balance: 38,478.55



State of Wisconsin • DEPARTMENT OF REVENUE

Item 6.

DIVISION OF STATE AND LOCAL FINANCE • EQUALIZATION BUREAU • MADISON DISTRICT OFFICE

February 12, 2025

Mailing Address:
PO Box 8909 #6-301
Madison WI 53708-8909
Phone: (608) 266-8184
Fax: (608) 267-1355
eqlmsn@wisconsin.gov

Lori L Phelan
Clerk, Village of Ridgeway
County of Iowa
208 Jarvis St, Suite A
Ridgeway, WI 53582

RECEIVED
FEB 18 2025
Village of Ridgeway

Dear Clerk:

The Wisconsin Department of Revenue (DOR) notified your municipality on November 1, 2024 that its property assessments were not compliant with state law (sec. 70.05, Wis. Stats.).

After reviewing new information used to determine compliance, such as a late Municipal Assessment Report from your assessor or an amended Statement of Assessment, DOR determined your taxation district is compliant for 2024. Since your taxation district meets the 2024 statutory requirements for compliance, we are rescinding the November 1, 2024 non-compliance notice.

DOR outlined the requirements of this law in the non-compliance notice sent on the date referenced above. For additional information, visit our "Equalized Value Reports" web page and review the "Major Class Comparison" report which provides compliance history.

If you have any questions, contact me at Brenda.Carus@wisconsin.gov or (608)266-8192.

Sincerely,

[Handwritten signature of Brenda M. Carus]

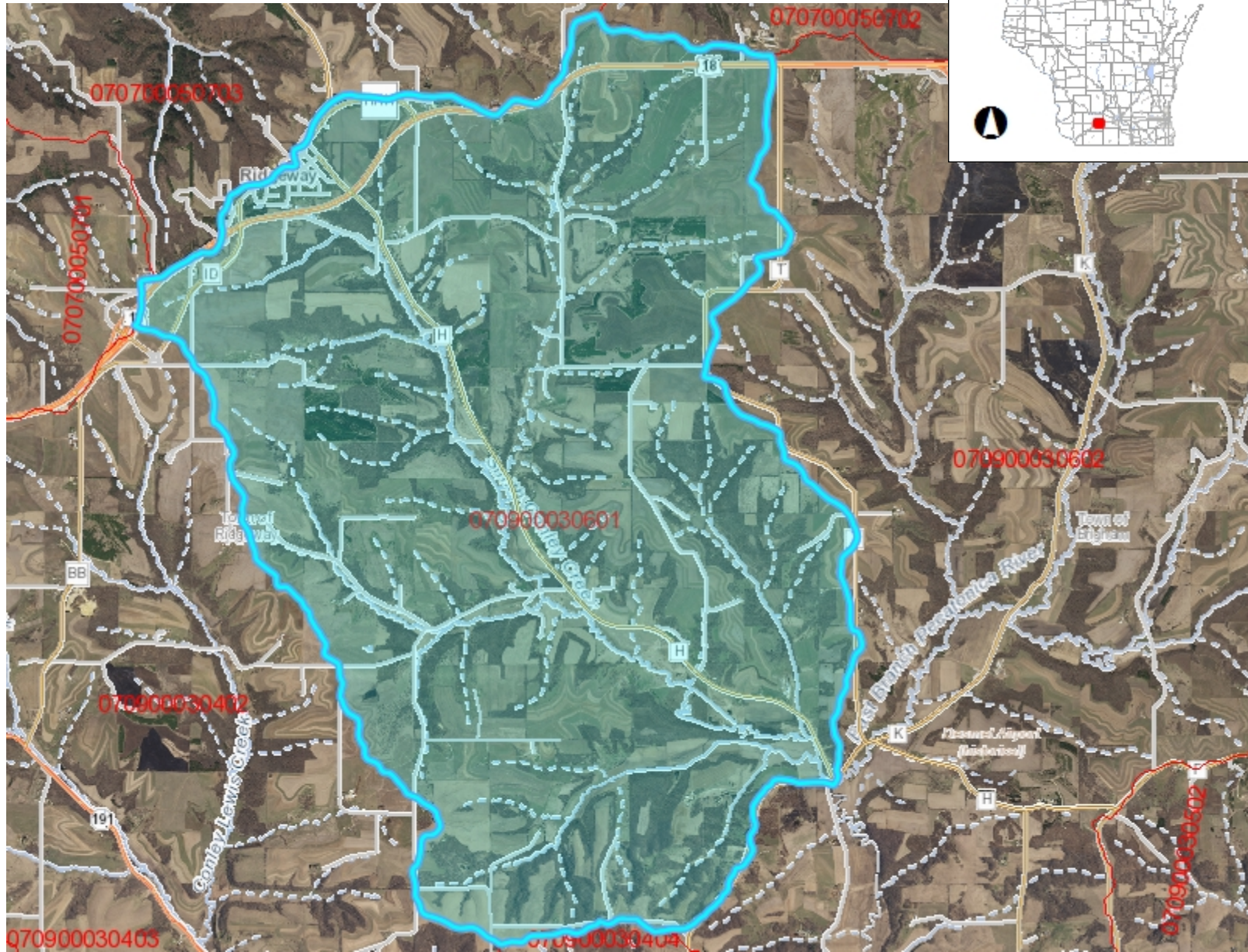
Brenda Carus
Supervisor of Equalization
Madison District Office

cc: Head of Government
Bruce Gardiner Appraisals, Assessor



# HUC-12 Watershed Map

Item 7.



- Legend**
- 12-digit HUCs (Subwatersheds)
  - Municipality
  - State Boundaries
  - County Boundaries
  - Major Roads**
    - Interstate Highway
    - State Highway
    - US Highway
  - County and Local Roads**
    - County HWY
    - Local Road
  - + Railroads
  - Tribal Lands
  - Rivers and Streams
  - Intermittent Streams
  - Lakes and Open water
  - Index to EN\_Image\_Basemap\_Leaf\_Off



NAD\_1983\_HARN\_Wisconsin\_TM

1: 63,360

DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made regarding accuracy, applicability for a particular use, completeness, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: <http://dnr.wi.gov/legal/>

## Notes

Village of Ridgeway

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

RESOLUTION NO. 2025-02

A RESOLUTION OF GRATITUDE AND THANK YOU TO THE CITY OF DODGEVILLE PUBLIC WORKS STAFF WHO ASSISTED THE VILLAGE OF RIDGEWAY DURING THE STAFFING TRANSITION

WHEREAS, the Village of Ridgeway, Iowa County, Wisconsin, was without dedicated public works staff from January 4, 2025 to February 23, 2025; and

WHEREAS, the City of Dodgeville Public Works assisted the Village of water and sewer maintenance, sampling, and reporting; and

NOW, THEREFORE, BE IT RESOLVED, by common and full agreement, the Village of Ridgeway Board of Trustees formally acknowledges and extends its profound appreciation for the support received, which allowed for safe water and wastewater operations.

Thank you to: Greg Lee, Kevin Liddicoat and Josh Kiesling.

The above and foregoing Resolution was duly adopted by the Village Board of the Village of Ridgeway at its meeting held on March 11, 2025, by a vote of \_\_\_\_\_ in favor, \_\_\_\_\_ opposed, and \_\_\_\_\_ not voting.

APPROVED:

By \_\_\_\_\_  
Michele B. Casper, Village President

ATTEST:

By \_\_\_\_\_  
Lori L. Phelan, Village Clerk

**MEMORANDUM OF UNDERSTANDING BETWEEN  
THE COUNTY OF IOWA AND THE VILLAGE OF RIDGEWAY  
FOR THE STATEWIDE WISVOTE SYSTEM**

RECEIVED  
FEB 27 2025  
Village of Ridgeway

This Memorandum of Understanding is hereby entered into by and between the **Village of Ridgeway** and the **County of Iowa**.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The **Village of Ridgeway** understands that the State intends to maintain the official centralized database of voter registration information.

2. The **Village of Ridgeway** understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.

3. The **Village of Ridgeway** understands the technology, technology maintenance, staffing, and training costs that are required to accept the responsibility of entering and maintaining the data within WisVote.

4. Based on the above, the **Village of Ridgeway** herein declares its intention to utilize technology and resources of the **County of Iowa** and to share the costs that are associated with entering and maintaining data within the WisVote application.

5. For providing WisVote-related services the **Village of Ridgeway** agrees to pay the **County of Iowa** the amount of **\$350.00** per election and **\$75.00** to have the local races and candidates entered into the system.

6. This agreement is valid from March 1, 2025, through December 31, 2027. In addition, this agreement will extend in 90-day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:

- Both parties to the agreement have notified the Elections Commission 90 days prior to the agreement being terminated.
- The **Village of Ridgeway** that previously did not have responsibility for updating WisVote has purchased the appropriate equipment and validated with the Elections Commission that they are capable of taking on the technology and resource responsibilities of WisVote.
- The **Village of Ridgeway** that previously did not have responsibility for updating WisVote has validated with the Elections Commission that their clerks and appointed associates have been properly trained in the use and functions of WisVote.

**Village of Ridgeway**

**Iowa County**

\_\_\_\_\_  
Signed Name

\_\_\_\_\_  
Signed Name

\_\_\_\_\_  
Printed Name

Megan Currie  
Printed Name

\_\_\_\_\_  
Title

Iowa County Clerk  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**RIDGEWAY UTILITIES**

208 JARVIS STREET  
SUITE A  
RIDGEWAY, WI 53582  
(608)924-5881

Item 12.

ACCOUNT NUMBER

ENTER AMOUNT PAID



BILLING DATE

2/28/2025

AMOUNT DUE



DUE DATE

PAST DUE

AFTER DUE DATE PAY



PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

READING DATES

PREVIOUS

PRESENT

BILLING DATE

2/28/2025

DUE DATE

PAST DUE

ACCOUNT NUMBER



PREVIOUS

PRESENT

USAGE

DESCRIPTION

AMOUNT

GARBAGE Past Due

RECYCLING Past Due

SEWER Past Due

WATER Past Due

AMOUNT DUE



**PAST DUE**

Security Code:

THIS ACCOUNT IS PAST DUE.

Please pay within 10 days to get the account current.

Pay online at:

Enter your account number (with dashes).

SERVICE ADDRESS



ACCOUNT NUMBER



**RIDGEWAY UTILITIES**

208 JARVIS STREET

SUITE A

RIDGEWAY, WI 53582

(608)924-5881