



RIDGEWAY

AMENDED BOARD OF TRUSTEES MEETING AGENDA

May 12, 2026 at 6:30 PM

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

CALL TO ORDER AND ROLL CALL

CONFIRMATION OF OPEN MEETING

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

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

CONSENT AGENDA

1. Minutes to be Adopted:
April 16, 2026 Board of Trustees
2. ACH Payments and General Fund Disbursements:
Pooled Checking Account Disbursements
Chase Credit Card Purchases
Citibank Costco Credit Card Purchases
April ACH Payments
April Payroll
3. Adoption of Agenda

PUBLIC HEARING COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION

4. Consider the following for Approval:
 - A) Public Hearing – Citizen Participation Plan
 - B) **Resolution #2026-03** Adopting a Citizen Participation Plan
 - C) **Resolution 2026-04** Adopting Excessive Use of Force/Non-Violent Demonstration Policy
 - D) Certifications -
 - Initial Eligibility Certification
 - Statement of Assurances Certification
 - Lobbying Certification
 - Acquisition, Relocation & Demolition Certification
 - Fair Housing Actions Certification
 - E) Matching Funds Commitment Letter from local bank

- F) **Resolution #2026-05** Matching Funds
- G) **Resolution #2026-06** Fair Housing Ordinance
- H) Fair Housing Ordinance - Ord 10.26
- I) Residential Anti-Displacement and Relocation Assistance Plan
- J) Capital Improvements Program (C.I.P.)
- K) **Resolution #2026-07** Authorizing Resolution to Submit CDBG-PF App.
- L) Wisconsin DNR Safe Drinking Water Loan Program (SDWLP) Application submittal
- M) **Resolution #2026-08** Wisconsin DNR SDWLP Authorized Representative Resolution
- N) **Resolution #2026-09** Wisconsin DNR SDWLP Reimbursement Resolution
- O) Wisconsin DNR Clean Water Fund Program (CWFP) Application submittal
- P) **Resolution #2026-10** Wisconsin DNR CWFP Authorized Representative Resolution
- Q) **Resolution #2026-11** Wisconsin DNR CWFP Reimbursement Resolution
- R) Plans, Specifications, and Estimates
- S) Village Procurement Policy
- T) Engineering Contract – Delta 3 Engineering

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

- 5. President Messages:
 - *Data and Energy Center Inquiry
 - *18/151 Resolution/Design
 - *Hwy 18*/151 Design
 - *Main Street Project
 - *US Hwy 18-151 Corridor-phone call with Senator Marklein
 - *Utility Planning
- 6. Clerk/Treasurer Report:
 - *Staff timesheets and worklogs
 - *Reconciled Bank Balances as of April 30, 2026
 - *Concession stand opening May 17
 - *Open trustee seat
- 7. Public Works, Streets and Parks Report
- 8. Marshal Report:
 - *April Activity Report
 - *Letter to the Board
- 9. Correspondence

OLD BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

- 10. Proposed 2026 Street Reconstruction – Kirby Street Award of Construction Bids
- 11. Inclusive Baseball T-shirts
- 12. Insurance Claim - Playground Equipment Replacement
- 13. Grease Ordinance

NEW BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

14. WWTP Computer Quotes

15. Park and Recreation Commission Update:

*Need citizen members

*Direction of Commission

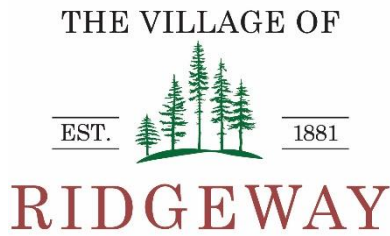
*Recommendation to waive the requirement for the Streets and Parks Superintendent to attend the commission meetings.

ADJOURNMENT

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

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

/s/ Lori Phelan, Clerk/Treasurer



BOARD OF TRUSTEES MEETING MINUTES

April 16, 2026 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

Meeting called to order by President Butler at 7:04 pm. PRESENT: President Bradley Butler, Trustee Kellee Venden, Trustee Cynthia Niehaus, Trustee Julene Garner, Lamont Larkins-Director of Public Works, Kevin Meckley-Streets and Parks Superintendent, Michael Gorham-Marshal and Lori Phelan-Clerk/Treasurer.

Absent: Trustee Kayla Goebel, Trustee Ruth Nevins and Trustee Steve Vosberg.

CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting being posted on April 9, 2026 at the Ridgeway Community Center and on the Village website with notifications being sent to subscribers via email and/or text. An amended agenda was posted and notices sent on April 13, 2026. Due to severe weather the meeting was postponed and rescheduled for April 16, 2026 at 7:00 pm. Notifications were sent out on April 14, 2026.

PLEDGE OF ALLEGIANCE

The pledge was recited.

PUBLIC COMMENT

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None

CONSENT AGENDA

Motion by **Venden** to move item #9, Maggie and Vicki up in the agenda as first item in old business even though it is new, seconded by **Niehaus**. Motion carried.

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

1. Minutes to be Adopted:

March 10, 2026 Board of Trustees

April 8, 2026 Finance Committee

2. ACH Payments and General Fund Disbursements

Pooled Checking Account Disbursements totaling \$42,748.76

Chase Credit Card Purchases \$921.26

Citibank Costco Credit Card Purchases \$729.98

ACH Payment totaling \$124,837.87

Payroll \$16,595.65

3. Adoption of Agenda

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. President Messages

Steve and Kellee last meeting.

5. Clerk/Treasurer Report

Phelan shared March 2026 month end balances of all bank accounts.

All accounts-\$1,873,071.09

GF Pooled Checking-\$705,697.97

GF Money Market-\$854,982.12

Sewer DNR Replacement-\$96,221.71

Water Money Market-\$89,249.82

CDBG Accounts-0

RD Sewer Replacement-\$59,849.67

Holiday Helper-\$27,632.49

SDWL Debt Service-\$39,437.85

April 7, 2026 Election

238 Voters, 55.7% turnout

12 Election Day Registrations, 0 Provisionals

Top two write-ins were contacted. One accepted, one declined. The open seat can be appointed.

Hey311 seems to be working well for reporting concerns or sending requests.

We have purchased a card reader for use in the office. Will connect with HeyGov to get it programmed.

Concession stand will be opening soon. Will be contacting vendors to get initial orders placed for delivery.

6. Public Works, Streets and Parks Report

Lot of clean up being done.

215 Main Street weed and garbage clean up will be starting.

Water and sewer tasks being done.

Finding INI in several manholes.

Chip sealing will begin soon. Potholes are being filled.

7. Marshal Report

Received and filed.
 Rifle will be going to Neillsville next week.
 Records will be purged and shredded by Shred-it.
 Prescription disposal drop-off at the Community Center.

8. Correspondence

Phelan shared a letter received from US Cellular discontinuing Home Phone Services in June.

OLD BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

9. Little Free Library - Maggie Johnson

Item was moved up from New Business during the agenda review.

Maggie Johnson and Vicki Stangel addressed the board with a request to place a Little Library at the Ridgeway Community Center in memory of Carol McSherry.

Motion by **Niehaus** to approve the placement of a Little Free Library at The Ridgeway Community Center, option 3, seconded by **Venden**. Motion carried.

10. Finance Committee Recommendation - Land Lease with Parker Ihm

Motion by **Venden** to accept the recommendation from the Finance Committee to approve the lease agreement with Parker Ihm for the 5 +/- tillable acres at the end of Cardinal Way. Motion seconded by **Garner**. Motion carried.

11. Proposed 2026 Street Reconstruction – Kirby Street Award of Construction Bids

Motion by **Niehaus** to table bid award until the May meeting. Motion seconded by **Garner**. Motion carried.

12. Proposed 2027 Infrastructure Improvements – Main Street Review Plans

Mark Doyle of Delta 3 presented plans regarding the Main Street project.

13. Expense reimbursement - Process thru payroll

Motion by **Niehaus** to approved the amended Employee Handbook, Section 3.14 Reimbursement Policy, as presented. Motion seconded by **Venden**. Motion carried.

14. Ord2026-02 Charter Ordinance Discontinuing Office of Marshal

Motion by **Niehaus** to adopt Charter Ordinance 2026-02 Discontinuing Office of Marshal, seconded by **Venden**. Motion carried.

Roll Call vote: Niehaus-Yay, Venden-Yay, Garner-Yay, Butler-Yay.

15. Upland Hills Occupational Therapy Agreement

Motion by **Niehaus** to approve the agreement with Upland Hills Health Occupation Therapy, seconded by **Venden**. Motion carried.

16. Managed IT Support Quotes

Motion by **Niehaus** to approve the Managed IT proposal as presented by Team Logic IT for the "Better" option, seconded by **Venden**. Motion carried.

NEW BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

17. Water Tower Inspection and Cleaning Quotes

Motion by **Niehaus** to accept the proposal from James Orr Coating Inspection for the Inspection and Cleaning of the Water Tower in the amount of \$14,000.00, seconded by **Venden**. Motion carried.

18. B&M Technical Quote

Motion by **Venden** to accept the proposal from B&M Technical for the temperature probe the amount of \$6980.00, seconded by **Garner**. Motion carried.

19. Gerber Leisure Quote - Playground Equipment Repair

Motion by **Niehaus** to table the proposal from Gerber Leisure until the May meeting, seconded by **Venden**. Motion carried.

20. Park and Rec Youth Baseball Recommendation - Fee for youth baseball field for inclusive team

Motion by **Venden** to waive the rental fee for the small baseball diamond for an inclusive team, seconded by **Niehaus**. Motion carried.

21. Park and Recreation - Marshal Retirement party

Retirement Party Open House May 18, 2026.

Motion by **Niehaus** to approve \$700.00 for expenses for the Marshal Retirement Open House, 2nd by **Venden**. Motion carried.

ADJOURNMENT

Motion to adjourn at 9:25 pm by **Venden**, seconded by **Garner**. Motion carried. Adjourned.

DRAFT MINUTES TO BE APPROVED AT THE NEXT REGULAR SESSION BOARD OF TRUSTEES MEETING.

5/12/2026 12:16 PM

In Progress Checks - Full Report - Regular
Accounting Checks by Payee
1-POOLED CHECKING ACCOUNT **0307

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ACCT

Dated From: 5/12/2026 From Account:
Thru: 5/12/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/12/2026	APPLIED MICRO onsite IT support site survey	Ⓢ
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY onsite IT support site survey	40.00
Total			40.00
	5/12/2026	B & M TECHNICAL SERVICES, INC. DO Parts/labor	Ⓢ
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM DO Parts/labor	3,234.00
Total			3,234.00
	5/12/2026	BADGER MARKET RIDGEWAY INC Apr 2026 Marshal	Ⓢ
100-00-52100-410-000		POLICE - FUEL Apr 2026 Marshal	192.26
100-00-53311-730-000		STREETS - FUEL Apr 2026 Streets Truck	104.96
100-00-53311-730-000		STREETS - FUEL Apr 2026 60% ST skidsteer	140.67
100-00-55200-730-000		PARK - FUEL Apr 2026 40% PK skidsteer/fuel can	93.78
300-00-53610-000-822		FUEL-AUTO Apr 2026	93.49
400-00-53610-000-822		FUEL-AUTO Apr 2026	93.49
150-00-55200-000-450		CONCESSION STAND EXPENSE - OTH concession stand	0.00
100-00-53311-770-000		STREETS - SNOW REMOVAL plow truck/skid steer/utv snow removal	0.00
Total			718.65
	5/12/2026	DELTA 3 ENGINEERING, INC. D23-032 Main St Impv Sewer Inv 24950	Ⓢ
300-00-53612-000-852		CONTRACTED SERVICES D23-032 Main St Impv Sewer Inv 24950	7,438.00
400-00-53710-000-682		CONTRACTED SERVICES D23-032 Main St Impv Water Inv 24950	7,438.00

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In Progress Checks - Full Report - Regular

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Accounting Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 5/12/2026 From Account:
Thru: 5/12/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
140-00-57331-000-000		HIGHWAY & STREET OUTLAY D25-020 Kirby St Gen Fund Inv 24951	1,020.00
300-00-53612-000-852		CONTRACTED SERVICES D25-070 WPDES Permit Sewer Inv 24952	731.50
Total			16,627.50
5/12/2026 DODGEVILLE CHRONICLE CDBG app, Marshal Charter ord notice			Ⓢ
100-00-51980-000-000		OTHER GENERAL GOV'T CDBG app, discon Marshal ord notice	166.11
Total			166.11
5/12/2026 ENVIRONMENTAL CONSULTING & TESTING Inv 9376 dated 05.04.26 Acute WET			Ⓢ
300-00-53612-000-852		CONTRACTED SERVICES Inv 9376 dated 05.04.26 Acute WET	1,100.00
Total			1,100.00
5/12/2026 FRANK BEER DISTRIBUTORS, INC			Ⓢ
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP INV 6106556 04.29.26	354.78
Total			354.78
5/12/2026 GENERAL BEER DISTRIBUTORS INV 51000597 DATED 04.29.2026			Ⓢ
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP INV 51000597 DATED 04.29.2026	97.80
Total			97.80
5/12/2026 JO COATING INSPECTION LLC Power wash tower 05.01.2026			Ⓢ
400-00-53700-000-650		REPAIRS & MAINTENANCE Power wash tower 05.01.2026	10,000.00
Total			10,000.00
5/12/2026 JOHNSON BLOCK & CO INC 2025 Audit			Ⓢ
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE Form C	2,700.00

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Dated From: 5/12/2026 From Account:
Thru: 5/12/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
400-00-53612-000-840		BILLING & ACCOUNTING Water PSC	2,700.00
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE Compliance GASB 68, WRS, lease sw maint	841.00
Total			6,241.00
5/12/2026 KASTNER PYROTECHNICS 2026 Ind Day Fireworks			Ⓢ
150-00-55500-000-100		FIREWORKS EXP 05.06.2026 Inv11866-1 2026 IDC	4,010.91
Total			4,010.91
5/12/2026 LV LABS WW,LLC INV 8086 DATED 05.05.2026			Ⓢ
300-00-53610-000-821		OPERATION EXPENSES-WWTP INV 8086 DATED 05.05.2026	1,239.00
400-00-53710-000-682		CONTRACTED SERVICES INV 8036 DATED 05.01.2026	90.00
Total			1,329.00
5/12/2026 MARTELLE WATER TREATMENT Sodium Hypochlorite Bulk Inv 31178			Ⓢ
400-00-53710-000-682		CONTRACTED SERVICES Sodium Hypochlorite Bulk Inv 31178	1,159.00
300-00-53610-000-821		OPERATION EXPENSES-WWTP Liquid Alum Sulfate	84.80
Total			1,243.80
5/12/2026 NILE XPEDITE SOLUTIONS OF WISCONSIN LLC Wet load transport INV 2167 and INV 2334			Ⓢ
300-00-53610-000-821		OPERATION EXPENSES-WWTP Wet load transport INV 2167	936.00
300-00-53610-000-821		OPERATION EXPENSES-WWTP Wet load transport INV 2334	936.00
Total			1,872.00
5/12/2026 POSTAL SOURCE, INC. No window envelopes (1 cs/2500)			Ⓢ
100-00-51420-310-000		CLERK OFFICE SUPPLIES Double window envelopes	59.14

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In Progress Checks - Full Report - Regular
Accounting Checks by Payee
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Dated From: 5/12/2026 From Account:
Thru: 5/12/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
300-00-53612-000-840		BILLING & ACCOUNTING	59.15
		Double window envelopes	
400-00-53612-000-840		BILLING & ACCOUNTING	59.14
		Double window envelopes	
Total			177.43
5/12/2026 PUBLIC SERVICE COMMISSION OF WISCONSIN			Ⓢ
Inv#2603-I-05090 Direct Assessment			
400-00-53610-000-821		OPERATION EXPENSES	244.06
		Inv#2603-I-05090 Direct Assessment	
Total			244.06
5/12/2026 REPUBLIC SERVICES			Ⓢ
April Garbage/recycling			
100-00-53635-000-000		RECYCLING COLLECTION	1,743.45
		April recycling	
100-00-53620-000-000		GARBAGE COLLECTION	2,716.95
		April garbage	
Total			4,460.40
5/12/2026 RIDGELINE UTILITY CO. LLC			Ⓢ
meter calibrations, XConnect, travel			
300-00-53610-000-821		OPERATION EXPENSES-WWTP	345.00
		meter calibrations, XConnect, travel	
400-00-53610-000-821		OPERATION EXPENSES	345.00
		meter calibrations, XConnect, travel	
Total			690.00
5/12/2026 RIDGEWAY UTILITIES			Ⓢ
100-00-55200-760-000		PARK - UTILITIES	231.81
		299 Hughett St.	
100-00-53311-760-000		STREETS - UTILITIES	35.77
		1/3 206 Kirby	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	35.78
		1/3 206 Kirby	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	35.77
		1/3 206 Kirby	
100-00-52100-760-000		POLICE - UTILITIES	24.44
		208 Jarvis 10%	

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In Progress Checks - Full Report - Regular
Accounting Checks by Payee
1-POOLED CHECKING ACCOUNT **0307

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Dated From: 5/12/2026 From Account:
Thru: 5/12/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51600-100-000		VILLAGE HALL UTILITIES	36.66
		208 Jarvis 15%	
100-00-51980-760-000		FACILITIES UTILIITIES	183.29
		208 Jarvis 75%	
Total			583.52

5/12/2026 TEAM LAB CHEMICAL LLC			Ⓞ
UltAir screen urinal, wypall, freight			
100-00-55200-745-000		PARK - SUPPLIES	363.00
		UltAir screen urinal, wypall, freight	
Total			363.00

5/12/2026 TEAM LOGIC IT EAST MADISON			Ⓞ
May 2026-monthly recurring			
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	675.00
		May 2026-monthly recurring	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	1,000.00
		Services setup fee	
300-00-53612-000-852		CONTRACTED SERVICES	337.50
		May 2026-monthly recurring	
300-00-53612-000-852		CONTRACTED SERVICES	250.00
		Services setup fee	
400-00-53710-000-682		CONTRACTED SERVICES	337.50
		May 2026-monthly recurring	
400-00-53710-000-682		CONTRACTED SERVICES	250.00
		Services setup fee	
Total			2,850.00

5/12/2026 TERMINIX-WIL-KIL			Ⓞ
100-00-51980-000-000		OTHER GENERAL GOV'T	60.00
		Inv 94148098 corrective 215 Main st	
100-00-51980-000-000		OTHER GENERAL GOV'T	60.00
		Inv 94148100 corrective 215 Main st	
100-00-51980-000-000		OTHER GENERAL GOV'T	60.00
		Inv 94148101 corrective 215 Main st	
300-00-53612-000-852		CONTRACTED SERVICES	125.12
		INV 96412329	
Total			305.12

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In Progress Checks - Full Report - Regular
Accounting Checks by Payee
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Dated From: 5/12/2026 From Account:
Thru: 5/12/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/12/2026	UNION TECHNOLOGY COOPERATIVE	Ⓢ
Inv 5506	03.01.2026	WWTP	
300-00-53612-000-852		CONTRACTED SERVICES	825.00
Inv 5506	03.01.2026	WWTP	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	725.00
Inv 5506	03.01.2026	Village Hall work	
100-00-53311-710-000		STREETS - GARAGE MAINTENANCE	0.00
Inv 5506	03.01.2026	Shop work	
Total			1,550.00
	5/12/2026	WDI LLC dba WISCONSIN DISTRIBUTORS	Ⓢ
INV 7537636	DATED 05.05.2026		
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP	313.15
INV 7537636	DATED 05.05.2026		
Total			313.15
Grand Total			58,572.23

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In Progress Checks - Full Report - Regular
Accounting Checks by Payee
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Dated From: 5/12/2026 From Account:
Thru: 5/12/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	12,253.29
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	1,020.00
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	4,776.64
Total Expenditure from Fund # 300 - SEWER FUND	17,770.34
Total Expenditure from Fund # 400 - WATER FUND	22,751.96
Total Expenditure from all Funds	58,572.23

5/08/2026

1:10 AM

Reprint Check Register - Full Report - ALL

Page: 1
ACCT

CHASE VISA CARD

ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ONLINE	4/01/2026	AMAZON	Ⓞ
		Canon 067 Yellow toner Hi Cap	Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES	107.99
		Canon 067 Yellow toner Hi Cap	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	101.59
		Canon 067 Black toner Hi Cap	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	107.99
		Canon 067 Magenta toner Hi Cap	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	107.99
		Canon 067 Cyan toner Hi Cap	
Total			425.56
ONLINE	4/07/2026	AMAZON	Ⓞ
		1 box printer paper	Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES	37.78
		1 box printer paper	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	108.99
		Canon 067 Black toner Hi Cap	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	11.39
		TN-450 toner Blk - library printer	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	111.00
		Canon 067 Cyan toner Hi Cap	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	9.30
		1 ream pastel yellow printer paper	
100-00-51980-763-000		FACILITIES MATERIALS	10.49
		Febreeze spray for bathrooms/kitchen	
Total			288.95
IN STORE	4/14/2026	RIDGEWAY POST OFFICE	Ⓞ
		1/3 POSTAGE FOR UTILITY BILLS	Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES	104.00
		1/3 POSTAGE FOR UTILITY BILLS	
300-00-53612-000-840		BILLING & ACCOUNTING	104.00
		1/3 POSTAGE FOR UTILITY BILLS	
400-00-53612-000-840		BILLING & ACCOUNTING	104.00
		1/3 POSTAGE FOR UTILITY BILLS	
Total			312.00

5/08/2026 1:10 AM

Reprint Check Register - Full Report - ALL

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ACCT

CHASE VISA CARD

ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
IN STORE	4/20/2026	FARM & FLEET	Ⓞ
		hose, weed killer, pole	
		Manual Check	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	103.64
		hose, weed killer, pole	
		Total	103.64
IN STORE	4/24/2026	FARM & FLEET	Ⓞ
		hose, adapter, valve, clamp	
		Manual Check	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	70.84
		hose, adapter, valve, clamp	
		Total	70.84
		Grand Total	1,200.99

5/08/2026 1:10 AM

Reprint Check Register - Full Report - ALL

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ACCT

CHASE VISA CARD

ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	992.99
Total Expenditure from Fund # 300 - SEWER FUND	104.00
Total Expenditure from Fund # 400 - WATER FUND	104.00
Total Expenditure from all Funds	1,200.99

5/08/2026

1:11 AM

Reprint Check Register - Full Report - ALL

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ACCT

COSTCO CITIBANK VISA

ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ONLINE	4/03/2026	STRIPE.COM	Ⓢ
Card Reader		Manual Check	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	157.20
Card Reader			
300-00-53612-000-851		OFFICE SUPPLIES	52.40
Card Reader			
400-00-53710-000-681		OFFICE SUPPLIES	52.40
Card Reader			
Total			262.00
ONLINE	4/01/2026	LOCAL GOVERNMENT EDUCATION	Ⓢ
WMCA District 4 Meeting-LP & MR		Manual Check	
100-00-51420-330-000		CLERK TRAINING	100.00
WMCA District 4 Meeting-LP & MR			
Total			100.00
ONLINE	4/15/2026	LOCAL GOVERNMENT EDUCATION	Ⓢ
Credit WMCA District 4 Meeting-LP & MR		Manual Check	
100-00-51420-330-000		CLERK TRAINING	-20.00
Credit WMCA District 4 Meeting-LP & MR			
Total			-20.00
ONLINE	4/02/2026	ORIENTAL TRADING CO	
BOO BASH - returns		Manual Check	
150-00-55500-000-000		EVENT EXPENSES	-137.46
BOO BASH - returns			
Total			-137.46
Grand Total			204.54

5/08/2026

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Reprint Check Register - Full Report - ALL

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ACCT

COSTCO CITIBANK VISA

ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	237.20
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	-137.46
Total Expenditure from Fund # 300 - SEWER FUND	52.40
Total Expenditure from Fund # 400 - WATER FUND	52.40
Total Expenditure from all Funds	204.54

5/07/2026

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	4/07/2026	STATE OF WI-ENVIRONMENTAL IMPROVEMENT FUND	61,764.32
	Manual Check	5206-04 Inv21118 2018 SDWL	Ⓞ
ACH	4/07/2026	MADISON GAS & ELECTRIC CO.	910.62
	Manual Check		Ⓞ
ACH	4/01/2026	FIRSTNET - AT&T MOBILITY	31.99
	Manual Check	Mobile Internet - sewer 2/8-3/7/2026	Ⓞ
ACH	4/02/2026	LINCOLN NATIONAL LIFE INSURANCE	256.79
	Manual Check		Ⓞ
ACH	4/06/2026	ALLIANT ENERGY	1,030.90
	Manual Check		Ⓞ
ACH	4/10/2026	ALLIANT ENERGY	29.80
	Manual Check	Feb dog park	Ⓞ
ACH	4/15/2026	ALLIANT ENERGY	6,058.82
	Manual Check		Ⓞ
ACH	4/09/2026	FRONTIER COMMUNICATIONS	131.14
	Manual Check	Mar 2026 WWTP phone line	Ⓞ
ACH	4/07/2026	US CELLULAR	25.12
	Manual Check	Inv 0796647787 03.16.26	Ⓞ
ACH	4/07/2026	CHASE CARD SERVICES	921.96
	Manual Check		Ⓞ
ACH	4/10/2026	MHTC	114.38
	Manual Check	Two office phone lines	Ⓞ
ACH	4/06/2026	GOOGLE CLOUD	0.39
	Manual Check	DNS usage billing	Ⓞ
ACH	4/06/2026	GOOGLE CLOUD	1,344.00
	Manual Check	Workspace busn starter 16 seats -annual	Ⓞ
ACH	4/16/2026	ASCENTIS CORPORATION	37.70
	Manual Check	Mar 2026 Inv SI-194410	Ⓞ
ACH	4/07/2026	SANGOMA US INC.	117.25
	Manual Check	04.01.2026 Inv 197472163	Ⓞ
ACH	4/07/2026	CINTAS CORP.	177.04
	Manual Check		Ⓞ
ACH	4/03/2026	FARMERS SAVINGS BANK	1,866.58
	Manual Check	Regular pymt principle x7342	
ACH	4/03/2026	FARMERS SAVINGS BANK	3,055.12
	Manual Check	Principle xx890	
ACH	4/22/2026	INTERNAL REVENUE SERVICE	2,933.97
	Manual Check	04.22.2026 IRS PR Tax	Ⓞ
ACH	4/22/2026	WISCONSIN DEPT. OF REVENUE	885.32
	Manual Check	Apr 2026 Payroll Tax	Ⓞ

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	4/22/2026	WISCONSIN EMPLOYEE TRUST FUNDS	3,755.72
	Manual Check	April 2026	
ACH	4/24/2026	WISCONSIN ETF-INSURANCE	9,180.30
	Manual Check	MGorham	
ACH	4/30/2026	FIRSTNET - AT&T MOBILITY	279.50
	Manual Check		
ACH	4/08/2026	INTERNAL REVENUE SERVICE	2,928.36
	Manual Check	SS Tax	
ACH	4/10/2026	TERMINIX-WIL-KIL	125.12
	Manual Check	INV 94740911	
ACH	4/30/2026	FARMERS SAVINGS BANK	30.00
	Manual Check	Apr 2026 ACH Fees	
ONLINE	4/07/2026	CITI CARDS	729.98
	Manual Check		
Grand Total			98,722.19

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	27,243.73
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	773.25
Total Expenditure from Fund # 300 - SEWER FUND	10,363.72
Total Expenditure from Fund # 340 - DEBT SERVICE FUND	20,919.07
Total Expenditure from Fund # 400 - WATER FUND	39,422.42
Total Expenditure from all Funds	98,722.19

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1651	4/08/2026	GORHAM, MICHAEL	1,434.81
	Manual Check	Pay period 03/16/2026 to 03/29/2026	
V1652	4/08/2026	JOHNSON, HAROLD	743.32
	Manual Check	Pay period 03/16/2026 to 03/29/2026	
V1653	4/08/2026	LARKINS, LAMONT	2,088.62
	Manual Check	Pay period 03/16/2026 to 03/29/2026	
V1654	4/08/2026	MECKLEY, KEVIN	1,380.14
	Manual Check	Pay period 03/16/2026 to 03/29/2026	
V1655	4/08/2026	PHELAN, LORI L	1,421.55
	Manual Check	Pay period 03/16/2026 to 03/29/2026	
V1656	4/08/2026	RINIKER, MARJORIE	976.75
	Manual Check	Pay period 03/16/2026 to 03/29/2026	
V1657	4/22/2026	GORHAM, MICHAEL	1,434.81
	Manual Check	Pay period 03/30/2026 to 04/12/2026	
V1658	4/22/2026	JOHNSON, HAROLD	790.13
	Manual Check	Pay period 03/30/2026 to 04/12/2026	
V1659	4/22/2026	LARKINS, LAMONT	1,912.29
	Manual Check	Pay period 03/30/2026 to 04/12/2026	
V1660	4/22/2026	MECKLEY, KEVIN	1,425.97
	Manual Check	Pay period 03/30/2026 to 04/12/2026	
V1661	4/22/2026	PHELAN, LORI L	1,627.63
	Manual Check	Pay period 03/30/2026 to 04/12/2026	
V1662	4/22/2026	RINIKER, MARJORIE	981.19
	Manual Check	Pay period 03/30/2026 to 04/12/2026	
Grand Total			16,217.21

1-POOLED CHECKING ACCOUNT **0307 Payroll Checks
Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	8,728.11
Total Expenditure from Fund # 300 - SEWER FUND	5,327.81
Total Expenditure from Fund # 400 - WATER FUND	2,161.29
Total Expenditure from all Funds	16,217.21

Village of Ridgeway
Agenda Items
Tuesday, May 12, 2026

1. **CDBG-PF – Proposed Infrastructure Improvements – Main Street**

Consider the following for Approval:

- A) Public Hearing – Citizen Participation Plan
- B) Resolution Adopting a Citizen Participation Plan **(Resolution #2026-03)**
- C) Resolution Adopting Excessive Use of Force/Non-Violent Demonstration Policy **(Resolution #2026-04)**
- D) Certifications -
- Initial Eligibility Certification
 - Statement of Assurances Certification
 - Lobbying Certification
 - Acquisition, Relocation & Demolition Certification
 - Fair Housing Actions Certification
- E) Matching Funds Commitment Letter from local bank
- F) Matching Funds Resolution **(Resolution #2026-05)**
- G) Fair Housing Ordinance Resolution **(Resolution #2026-06)**
- H) Fair Housing Ordinance -
- I) Residential Anti-Displacement and Relocation Assistance Plan
- J) Capital Improvements Program (C.I.P.)
- K) Authorizing Resolution to Submit CDBG-PF App. **(Resolution #2026-07)**
- L) Wisconsin DNR Safe Drinking Water Loan Program (SDWLP) Application submittal
- M) Wisconsin DNR SDWLP Authorized Representative Resolution **(Resolution #2026-08)**
- N) Wisconsin DNR SDWLP Reimbursement Resolution **(Resolution #2026-09)**
- O) Wisconsin DNR Clean Water Fund Program (CWFP) Application submittal
- P) Wisconsin DNR CWFP Authorized Representative Resolution **(Resolution #2026-10)**
- Q) Wisconsin DNR CWFP Reimbursement Resolution **(Resolution #2026-11)**
- R) Plans, Specifications, and Estimates
- S) Village Procurement Policy
- T) Engineering Contract – Delta 3 Engineering

[Village of Ridgeway]
Resolution to Adopt a Citizen Participation Plan
Resolution #2026-03

WHEREAS, the Village of Ridgeway has applied for a Community Development Block Grant (CDBG); and

WHEREAS, the State of Wisconsin Department of Administration (DOA) and the U.S. Department of Housing and Urban Development (HUD) require recipients of CDBG monies to have in place a Citizen Participation Plan; and

WHEREAS, the Citizen Participation Plan shall encourage citizen participation (especially by persons of low and moderate income (LMI)), provide citizens reasonable and timely access to local meetings and information, provide for technical assistance, provide for public hearings, provide for complaint procedures, and accommodate non-English speaking residents; and

WHEREAS, the Village of Ridgeway has prepared and publicly reviewed the Citizen Participation Plan;

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of the Village of Ridgeway officially adopts the Citizen Participation Plan.

ADOPTED on this 12th day of May, 2026.

ATTEST:

Lori Phelan, Village Clerk-Treasurer

The governing body of the Village of Ridgeway has authorized the above resolution by

Resolution No.: 2026-03, dated 5/12/2026.

Chief Elected Official's Signature:

Bradley Butler, Village President

Village of Ridgeway

**POLICY ON NON-VIOLENT CIVIL RIGHTS DEMONSTRATIONS
TO PROHIBIT THE USE OF EXCESSIVE FORCE
AND TO ENFORCE APPLICABLE STATE AND LOCAL LAWS
PROHIBITING PHYSICALLY BARRING ENTRANCES & EXITS**

RESOLUTION NO. 2026-04

A resolution of the Village Board of the Village of Ridgeway, to adopt the policy to prohibit the use of excessive force and to enforce applicable state and local laws prohibiting physically barring entrances/exits for non-violent civil rights demonstrations:

WHEREAS Section 104 (l)(1) of [Title I of the Housing and Redevelopment Act of 1974](#) as amended ([42 U.S.C. 69](#) §5304(l)) prohibits the State from expending or obligating any Community Development Block Grant funds to any unit of general local government that does not have or adopt a policy prohibiting the use of excessive force by local law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and a policy of enforcing State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstration within its jurisdiction;

AND WHEREAS it is in the interest of the Village of Ridgeway to pursue Community Development Block Grant Funds and to adopt policy that complies with Section 104 (l)(1) of [Title I of the Housing and Redevelopment Act of 1974](#) as amended ([42 U.S.C. 69](#) §5304(l));

NOW THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND THE VILLAGE BOARD OF THE VILLAGE OF RIDGEWAY:

- I. It is POLICY of the VILLAGE to prohibit the use of excessive force by law enforcement agencies within the VILLAGE's jurisdiction against any individuals engaged in nonviolent civil rights demonstrations.
- II. It is POLICY of the VILLAGE to enforce applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstration within the VILLAGE's jurisdiction.
- III. The officials and employees of the VILLAGE shall assist in the orderly prevention of all excessive force within the VILLAGE OF RIDGEWAY by implementing the authority and enforcement procedures set forth in Title I of the Housing and Community Development Act of 1974.

IV. The VILLAGE BOARD directs the VILLAGE MARSHAL to implement this Resolution by amending applicable VILLAGE OF RIDGEWAY POLICE DEPARTMENT procedures.

PASSED BY THE VILLAGE PRESIDENT AND VILLAGE BOARD OF THE VILLAGE OF RIDGEWAY.

Chief Elected Official Signature
Bradley Butler, Village President

Date 5/12/26

ATTEST:

Municipal Clerk Signature
Lori Phelan, Village Clerk-Treasurer

Date 5/12/2026



May 6, 2026

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

To Whom It May Concern:

We hereby agree to conditionally extend credit to the Village of Ridgeway (WI) in an amount up to \$2,000,000.00 as needed for matching funds related to the CDBG-PF application for the proposed 2028 infrastructure improvement project(s).

This notice is nonbinding and is intended solely to demonstrate preliminary financing support for the proposed project. Any final credit approval, loan structure, collateral requirements, interest rates, and terms and conditions remain subject to the Bank's normal underwriting standards, formal credit approval process, and execution of definitive loan documentation.

Thank you for the opportunity to serve you and we appreciate your business!

Sincerely,

Matthew J. Staver
President & CEO
Farmers Savings Bank

Village of Ridgeway
Authorizing Resolution to Commit Match Funds &
Certification of Match Funds Secured

RESOLUTION NO. 2026-05

A RESOLUTION OF THE VILLAGE BOARD OF THE VILLAGE OF RIDGEWAY,
providing a Guarantee of Match Funds for the
2026 Community Development Block Grant Public Facilities (CDBG-PF) Application

Related to the Village of Ridgeway’s participation in the Community Development Block Grant (CDBG) Program;

WHEREAS, federal monies are available under the CDBG Public Facilities annual competition, administered by the State of Wisconsin Department of Administration, for the purpose of the provision or improvement of public facilities; and

WHEREAS, the Village Board of the Village of Ridgeway has authorized the submission of a CDBG Public Facilities Application to the State of Wisconsin for the following project: Proposed Infrastructure Improvements – Main Street; and

WHEREAS, an adequate local financial match must be provided for the proposed CDBG Public Facilities project by the Village of Ridgeway.

WHEREAS, the Village of Ridgeway must certify that all matching funds required to complete the proposed project have been secured for and committed to the project prior to the submission of the CDBG application; and

WHEREAS, the Village of Ridgeway must acknowledge that a delay in starting construction by July 1, 2027 and/or completing construction by October 31, 2028 due to the Village not having the matching funds that are reported as committed and secured in the CDBG application documents, then the State of Wisconsin Department of Administration Division of Energy, Housing and Community Resources may deny a timeline extension and may rescind the CDBG award;

NOW, THEREFORE, BE IT RESOLVED, that the Village of Ridgeway does hereby authorize the commitment of match funds to be used as outlined in the CDBG application, for the match amount of \$ [1,750,000], from the following secured source(s):

Farmers Savings Bank = \$2,000,000;

and has identified the following other potential alternate source(s), with the funding/award(s) pending:

- Wisconsin Department of Natural Resources – Safe Drinking Water Loan Program
- Wisconsin Department of Natural Resources – Clean Water Fund Program.

ADOPTED on this 12th day of May, 2026.

The governing body of the Village of Ridgeway has authorized the above resolution to commit match and certify match funds secured for the CDBG project referenced within the resolution.

ATTEST: _____
Lori Phelan, Clerk-Treasurer

5/12/2026

Chief Elected Official: _____
Bradley Butler, Village President

5/12/2026

Village of Ridgeway
Resolution to Adopt a Fair Housing Ordinance
Resolution #2026-06

AN ORDINANCE TO AMEND CHAPTER 10.25 OF THE MUNICIPAL CODE
OF THE CODE OF ORDINANCES
ADOPTING WISCONSIN STATUTES, SECTION 106.50, AS AMENDED,
RELATING TO THE EQUAL RIGHTS OF ALL PERSONS TO FAIR HOUSING, AND
PROVIDING MEANS FOR THE IMPLEMENTATION AND ENFORCEMENT THEREOF.

THE VILLAGE BOARD OF THE VILLAGE OF RIDGEWAY DOES ORDAIN AS FOLLOWS:

Chapter 10.25 of the Code of Ordinances is amended to read as follows:

FAIR AND OPEN HOUSING

WHEREAS, the Village Board of Village of Ridgeway recognizes its responsibilities under Section 106.50, Wisconsin Statutes, as amended, and endorses the concepts of fair and open housing for all persons and prohibition of discrimination therein;

THEREFORE, BE IT ORDAINED THAT:

- 1) The Village of Ridgeway hereby adopts Section 106.50, Wisconsin Statutes, as amended, and all subsequent amendments thereto.
- 2) The officials and employees of the Village of Ridgeway shall assist in the orderly prevention and removal of all discrimination in housing within the Village municipal jurisdiction by implementing the authority and enforcement procedures set forth in Section 106.50, Wisconsin Statutes, as amended.
- 3) The Municipal Clerk shall maintain forms for complaints to be filed under Section 106.50, Wisconsin Statutes, as amended, and shall assist any person alleging a violation thereof in the Village of Ridgeway to file a complaint thereunder with the Wisconsin Department of Work Force Development, Equal Rights Division, for enforcement of Section 106.50, Wisconsin Statutes, as amended.

Bradley Butler
Chief Elected Official Typed/Printed Name

Chief Elected Official Signature

ATTEST:

Lori Phelan
Municipal Clerk Typed/Printed Name

Municipal Clerk Signature

Adopted: 5/12/2026
Published: _____
Effective: _____

10.26 Fair housing.

- (1) Declaration of Policy. The Village, in the exercise of its police power for the public safety, health and general welfare, assures equal opportunity to all persons to live in decent housing facilities regardless of race, color, religion, sex or national origin and, to that end, prohibits discrimination in housing by any person.
- (2) Definitions. When used herein, the following words shall mean:
- Discrimination or Discriminatory Housing Practice. Any difference in treatment based upon, race, color, religion, sex or national origin; or any act that is prohibited under this section.
- Financial Institution. Any person, as defined herein, engaged in the business of lending money or guaranteeing loans.
- Housing Accommodation or Dwelling. Any building, mobile home or trailer, structure or portion thereof which is occupied, or designed or intended for occupancy, as a residence by one or more families, and any vacant land which is offered for sale or lease for the construction or location thereon of any such building, mobile home or trailer, structure or portion thereof or any real property, as defined herein, used or intended to be used for any of the purposes set forth in this subsection.
- Mortgage Broker. An individual who is engaged in or performs the business or services of a mortgage broker as the same are defined by Wisconsin Statutes.
- Open Market. The market which is informed of the availability for sale, purchase, rental or lease of any housing accommodation, whether informed through a real estate broker, advertising by publication, signs or by any other advertising methods directed to the public, or any portion thereof, indicating that the property is available for sale, purchase, rental or lease.
- Owner. A lessee, sub-lessee, co-tenant, assignee, managing agent or other person having the right of ownership or possession, or the right to sell, rent or lease any housing accommodation.
- Person. Individuals, children, firms, associations, joint ventures, partnerships, estates, trusts, business trusts, syndicates, fiduciaries, corporations and all other groups or combinations.
- Real Estate Broker or Real Estate Salesperson. Any individual, qualified by law, who, for a fee, commission, salary or for other valuable consideration, or who, with the intention or expectation of receiving or collecting same, lists, sells, purchases, rents or leases any housing accommodations, including options thereupon, or who negotiates or attempts to negotiate a loan, secured by a mortgage or other encumbrance, upon transfer of any housing accommodation; or who is engaged in the business of charging an advance fee or contracting for collection of a fee in connection with a contract whereby he undertakes to promote the sale, purchase, rental or lease of any housing accommodation through its listing in a publication issued primarily for such purpose; or an individual employed by or acting on behalf of any of these.
- Real Property. Buildings, structures, lands tenements, leaseholds, cooperatives and condominiums.
- (3) Prohibited Practices. In connection with any of the transactions set forth in this section which affect any housing accommodation on the open market, or in connection with any public sale, purchase, rental or lease of any housing accommodation, it shall be prohibited within the Village for a person, owner, financial institution, real estate broker or real estate salesman, or any representative of the above to:
- a. Refuse to sell, purchase, rent or lease, or deny to or withhold any housing accommodation from a person because of his/her race, color, religion, ancestry, national origin, sex or place of birth; or
 - b. To discriminate against a person in the terms, conditions or privileges of the sale, purchase, rental or lease of any housing accommodation, or in the furnishing of facilities of services in connection therewith; on the basis of race, color, religion, ancestry, national origin, sex or place of birth; or

- c. To refuse to receive or transmit a bona fide offer to sell, purchase, rent or lease any housing accommodation from or to a person because of his/her race, color, religion, ancestry, national origin, sex or place of birth; or
- d. To refuse to negotiate for the sale, purchase, rental or lease of any housing accommodation to a person because of his/her race, color, religion, ancestry, national origin, sex or place of birth; or
- e. To represent to a person that any housing accommodation is not available for inspection, sale, purchase, rental or lease when in fact it is so available, or to refuse to permit a person to inspect any housing accommodation because of his/her race, color, religion or national origin, sex or place of birth; or
- f. To make public, print, circulate, post or mail, or cause to be made, published, printed, circulated, posted or mailed, any notice, statement or advertisement, or to announce a policy or sign or use a form of application for the sale, purchase, rental, lease or financing of any housing accommodation, or to make a record of inquiry in connection with the prospective sale, purchase, rental, lease or financing of any housing accommodation, which indicated any discrimination or any intent to make a discrimination;
- g. To offer, solicit, accept or use a listing of any housing accommodation for sale, purchase, rental or lease with the understanding that a person may be subjected to discrimination in connection with such sale, purchase, rental, or lease, or in the furnishing of facilities or services in connection therewith;
- h. To induce directly or indirectly, or attempt to induce directly or indirectly, the sale, purchase, rental or lease, or the listing for any of the above, of any housing accommodation by representing that the presence or anticipated presence of persons of any particular race, color, religion, sex or national origin or place of birth in the area to be affected by such sale, purchase, rental or lease will or may result in either:
 - 1. The lowering of property values in the area;
 - 2. An increase in criminal or anti-social behavior in the area; or
 - 3. A decline in the quality of schools serving the area.
- i. To make any misrepresentations concerning the listing for sale, purchase, rental or lease, or the anticipated listing of any housing accommodation in any area in the Village for the purpose of including or attempting to induce and such listing or any of the above transactions; or
- j. To engage in, hire to be done, or conspire with others to commit acts or activities of any nature, the purpose of which is to coerce, cause panic, incite unrest or create or play upon fear, with the purpose of either discouraging or inducing, or attempting to induce, the sale, purchase, rental or lease, or the listing for any of the above, of any housing accommodation; or
- k. To retaliate or discriminate in any manner against a person because he/she has opposed a practice declared unlawful by this section, or because he/she has filed a complaint, testified, assisted or participated in any manner in any investigation, proceeding, hearing or conference under this section; or
- l. To aid, abet, incite, compel or coerce any person to engage in any of the practices prohibited by this section; or to obstruct or prevent any person from complying with the provisions of this section; or any order issued there under; or
- m. By canvassing, to commit any unlawful practice prohibited by this section; or
- n. Otherwise to deny to or withhold any housing accommodation from a person because of his/her race, color, religion, ancestry, national origin, sex or place of birth; or

- o. For any bank, building and loan association, insurance company or other corporation, association, firm, or enterprise whose business consists in whole or in part, in the making of commercial real estate loans, to deny a loan or other financial assistance to a person applying therefore for the purpose of purchasing, constructing, improving, repairing or maintaining a dwelling, or to discriminate against him/her in the fixing of the amount, interest rate, duration or other terms or conditions of such loans or other financial assistance, because of the race, color, religion, sex or national origin of such person or of any person associated with him/her in connection with such loan or other financial assistance is to be made or given; or
 - p. To deny any qualified person access to or membership or participation in any multiple listing service, real estate brokers organization or other service, organization or facility relating to the business of selling or renting dwelling, or to discriminate against him/her in their terms or condition of such access, membership or participation on account of race, color, religion, sex or national origin.
- (4) Exemptions. This section shall not apply to:
- a. A religious organization, association or society, or any non-profit institution or organization operating, supervised or controlled by or in conjunction with a religious organization, association or society which limits the sale, rental or occupancy of dwellings which it owns or operates for other than commercial purpose to persons of the same religion, or which give preference to such persons, unless membership in such a religion is restricted on account of race, color, sex or national origin.
 - b. A private club not in fact open to the public, which as an incident to its primary purpose or purposes, provided lodgings which it owns or operates for other than a commercial purpose, and which limits the rental or occupancy of such lodgings to its members or give preference to its members.
 - c. Any single family house sold or rented by an owner, with the following provisions:
 - 1. Such private individual owner does not own more than three such single family houses at any one time.
 - 2. In the case of the sale of any such single family house by a private individual owner not residing in such house at the time of such sale, or who was not the most recent resident of such house prior to such sale, the exemption granted by this subsection shall apply only with respect to one such sale within any 24-month period.
 - 3. That such bona fide private individual owner does not own any interest in, nor is there owned or served on his/her behalf, under any express or voluntary agreement, title to or any right to all or a portion of the proceeds from the sale or rental of, more than three such single family houses at any one time.
 - 4. The sale or rental of any such single family house shall be exempted from the application of this section only if such house is sold or rented.
 - i. Without the use in any manner of the sales or rental facilities or the sales or rental services of any real estate broker, agent or salesman, or of such facilities or services of any person in the business of selling or renting dwelling, or of any employee or agent of any such broker, agent, salesperson or person.
 - ii. Without the publication, posting or mailing, after notice, of any advertisement or written notice in violation of the provisions of 42 USC § 3604(c) or sub. (3) above, but nothing in this provision shall prohibit the use of attorneys, escrow agents, abstractors, title companies and other such professional assistance as necessary to perfect or transfer the title; or

-
- iii. Rooms or units in dwellings containing living quarters occupied or intended to be occupied by not more than four families living independently of each other, if the owner actually maintains and occupies one of such living quarters as his/her residence.
 5. Procedure. Any person aggrieved by an unlawful practice prohibited by this section may file a complaint with the Village Attorney within 30 days after the aggrieved person becomes aware of the alleged unlawful practice, and in no event more than 60 days after the alleged unlawful practice occurred. The Village Attorney or his/her duly authorized representative shall investigate each complaint and attempt to resolve each complaint. Failure to achieve a resolution acceptable to both parties in compliance with this section shall cause the Village Attorney to forward the complaint and his/her findings to appropriate State and Federal officials.
 6. Other Remedies. Nothing herein contained shall prevent any person from exercising any right or seeking any remedy to which he might otherwise be entitled or from filing his/her complaint with any appropriate governmental agency.

Village of Ridgeway

Authorizing Resolution to Submit a Community Development Block Grant (CDBG) Application

In Relation To the Village of Ridgeway's participation in the Community Development Block Grant Public Facilities (CDBG-PF) Program.

WHEREAS, Federal monies are available under the Community Development Block Grant (CDBG) program, administered by the Wisconsin Department of Administration (DOA) Division of Energy, Housing and Community Resources (DEHCR) for the purpose of the provision or development of street and utilities' infrastructure improvements for the Village of Ridgeway for the Public Facilities (CDBG-PF) Program.

WHEREAS, after public meeting and due consideration, the Village Board has recommended that an application be submitted to DOA for the following project(s):

Proposed Infrastructure Improvements – Main Street; and

WHEREAS, it is necessary for the Village Board to approve the preparation and filing of any application for the Village of Ridgeway to receive grant funds from this program; and

WHEREAS, the Village Board has reviewed the need for the proposed project(s) and the benefit(s) to be gained there from;

NOW, THEREFORE, BE IT RESOLVED, that the Village Board does hereby approve and authorize the preparation and filing of an application for the above-named project; and authorizes the Village President to sign all necessary documents on behalf of the Village; and that authority is hereby granted to Village Board to take the necessary steps to prepare and file the application for funds under this program in accordance with this resolution.

The Village Board of the Village of Ridgeway has authorized the above resolution by

Resolution No. **2026-07**, dated 5/12/2026.

Division of Energy, Housing and Community Resources
Community Development Block Grant – Authorizing Resolution to Submit a CDBG Application

ADOPTED on this 12th day of May, 2026.

ATTEST: _____
Lori Phelan, Village Clerk-Treasurer

5/12/2026

Bradley Butler, Village President:

5/12/2026

AUTHORIZING RESOLUTION TO SUBMIT A CDBG APPLICATION:

SUBMISSION INSTRUCTIONS

The Unit of General Local Government (UGLG) **must** submit documentation verifying the Chief Elected Official (CEO) has been authorized to submit a CDBG Application. The Authorizing Resolution to Submit a Community Development Block Grant (CDBG) Application form is provided to serve as this documentation, upon being completed by the UGLG and submitted with the UGLG’s CDBG Application materials.

- Fill in the designated spaces throughout the form. Please replace the guidance text in parentheses in entry fields with the information specified to be added (delete guidance text and parentheses).
- The **Authorizing Resolution to Submit a CDBG Application** form must be signed by the local Clerk.
- The **Authorizing Resolution to Submit a CDBG Application** form must be signed by the UGLG’s Chief Elected Official (i.e., Mayor, City Council President, Village Board President, Town Board Chairperson, County Board Chairperson, etc.). Make sure to provide the signature, typed name, and title of the Chief Elected Official (CEO). Fill in the date the form is signed by the CEO.
- Retain the original completed **Authorizing Resolution to Submit a CDBG Application** form for the UGLG’s prospective grant file and submit a copy to the Division of Energy, Housing and Community Resources (DEHCR) with the UGLG’s CDBG Application materials.

**AUTHORIZED REPRESENTATIVE RESOLUTION
ENVIRONMENTAL IMPROVEMENT FUND**

**RESOLUTION # 2026-08
By: Village Board**

WHEREAS, it is the desire of the Village of Ridgeway, Wisconsin, a municipal corporation, to file several applications for state financial assistance for the Village of Ridgeway Water Utility under the Wisconsin Environmental Improvement Fund (ss.281.58, 281.59, 281.60 and 281.61, Wis. Stats.);

WHEREAS, it is necessary to designate a representative for filing said applications;

BE IT THEREFORE RESOLVED by the Village Board of the Village of Ridgeway that the Village President is hereby appointed as the authorized representative for the Village of Ridgeway for the purpose of filing these applications, and that the representative is further authorized and empowered to do all things necessary in connection with said applications.

Adopted this 12th day of May, 2026.

Village of Ridgeway
Iowa County, Wisconsin

Bradley Butler, Village President

Attest:

Lori Phelan, Village Clerk/Treasurer

Date: May 12, 2026

RESOLUTION NO. 2026-09

**A RESOLUTION DECLARING OFFICIAL INTENT
TO REIMBURSE EXPENDITURES**

WHEREAS, the Village of Ridgeway, Iowa County, Wisconsin (the “Village”), is undertaking a Proposed Infrastructure Improvements – Main Street Project in the Village, (the “Project”); and

WHEREAS, the Project shall consist of the replacement of deficient sanitary sewer system, water distribution system, storm water control, street lighting system, and street infrastructure components on Main Street and Cretney Street; and

WHEREAS, the Village expects to finance the Project on a long-term basis by issuing tax-exempt bonds or promissory notes (the “Debt”); and

WHEREAS, because proceeds of the Debt will not be available prior to the start of the Project, the Village must provide interim financing to cover costs of the Project incurred prior to the receipt of the proceeds of the Debt; and

WHEREAS, it is reasonably expected that expenditures made by the Village will be reimbursed with the proceeds of the Debt no later than eighteen (18) months after the later of the date on which the expenditure is made, or the date the Project is placed in service; and provided that the reimbursement cannot occur more than three (3) years after the expenditure is paid; and

WHEREAS, it is necessary, desirable, and in the best interests of the Village to advance moneys from its funds on hand on an interim basis to pay the costs of the Project until the Debt is issued.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Ridgeway that:

1. Expenditure of Funds. The Village shall make expenditures as needed from its funds on hand to pay the costs of the Project until proceeds of the Debt become available.
2. Declaration of Official Intent. The Village hereby officially declares its intent under Treas. Regs. 1.150-2 to reimburse said expenditures with proceeds of the Debt, the principal amount of which is not expected to exceed \$3,000,000.00.
3. Unavailability of Long-Term Funds. No funds for payment of the Project from sources other than the Debt are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside by the Municipality pursuant to its budget or financial policies.
4. Public Availability of Official Intent Resolution. This Resolution shall be made available for public inspection at the Village Clerk’s office within thirty (30) days after its adoption in compliance with applicable state law governing the availability of records of official

acts including Subchapter II of Chapter 19, and shall remain available for public inspection until the Debt is issued.

5. Effective Date. This Resolution shall be effective upon its adoption and approval. Adopted this 12th day of May, 2026.

THE VILLAGE BOARD OF THE
VILLAGE OF RIDGEWAY,
BY:

Bradley Butler, Village President

ATTEST:

Lori Phelan, Village Clerk/Treasurer

**AUTHORIZED REPRESENTATIVE RESOLUTION
ENVIRONMENTAL IMPROVEMENT FUND**

RESOLUTION #2026-10

By: Village Board

WHEREAS, it is the desire of the Village of Ridgeway, Wisconsin, a municipal corporation, to file several applications for state financial assistance for the Village of Ridgeway Sewer Utility under the Wisconsin Environmental Improvement Fund (ss.281.58, 281.59, 281.60 and 281.61, Wis. Stats.);

WHEREAS, it is necessary to designate a representative for filing said applications;

BE IT THEREFORE RESOLVED by the Village Board of the Village of Ridgeway that the Village President is hereby appointed as the authorized representative for the Village of Ridgeway for the purpose of filing these applications, and that the representative is further authorized and empowered to do all things necessary in connection with said applications.

Adopted this 12th day of May, 2026.

Village of Ridgeway
Iowa County, Wisconsin

Bradley Butler, Village President

Attest:

Lori Phelan, Village Clerk/Treasurer

Date: May 12, 2026

RESOLUTION NO. 2026-11

**A RESOLUTION DECLARING OFFICIAL INTENT
TO REIMBURSE EXPENDITURES**

WHEREAS, the Village of Ridgeway, Iowa County, Wisconsin (the “Village”), is undertaking a Proposed Infrastructure Improvements – Main Street Project in the Village, (the “Project”); and

WHEREAS, the Project shall consist of the replacement of deficient sanitary sewer system, water distribution system, storm water control, street lighting system, and street infrastructure components on Main Street and Cretney Street; and

WHEREAS, the Village expects to finance the Project on a long-term basis by issuing tax-exempt bonds or promissory notes (the “Debt”); and

WHEREAS, because proceeds of the Debt will not be available prior to the start of the Project, the Village must provide interim financing to cover costs of the Project incurred prior to the receipt of the proceeds of the Debt; and

WHEREAS, it is reasonably expected that expenditures made by the Village will be reimbursed with the proceeds of the Debt no later than eighteen (18) months after the later of the date on which the expenditure is made, or the date the Project is placed in service; and provided that the reimbursement cannot occur more than three (3) years after the expenditure is paid; and

WHEREAS, it is necessary, desirable, and in the best interests of the Village to advance moneys from its funds on hand on an interim basis to pay the costs of the Project until the Debt is issued.

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Ridgeway that:

1. Expenditure of Funds. The Village shall make expenditures as needed from its funds on hand to pay the costs of the Project until proceeds of the Debt become available.
2. Declaration of Official Intent. The Village hereby officially declares its intent under Treas. Regs. 1.150-2 to reimburse said expenditures with proceeds of the Debt, the principal amount of which is not expected to exceed \$3,000,000.00.
3. Unavailability of Long-Term Funds. No funds for payment of the Project from sources other than the Debt are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside by the Municipality pursuant to its budget or financial policies.
4. Public Availability of Official Intent Resolution. This Resolution shall be made available for public inspection at the Village Clerk’s office within thirty (30) days after its adoption in compliance with applicable state law governing the availability of records of official

acts including Subchapter II of Chapter 19, and shall remain available for public inspection until the Debt is issued.

5. Effective Date. This Resolution shall be effective upon its adoption and approval.

Adopted this 12th day of May, 2026.

THE VILLAGE BOARD OF THE
VILLAGE OF RIDGEWAY,
BY:

Bradley Butler, Village President

ATTEST:

Lori Phelan, Village Clerk/Treasurer

May 12, 2026

President's Message

1. Activities

- **Data and Energy Center Inquiry:** A request for a pre-application meeting regarding a potential data center campus was rejected. The village responded: *"At this time, the Village's Comprehensive Plan and current Zoning Ordinances do not provide for data center campuses or utility-scale energy infrastructure at the location described."*
- **18/151 Resolution:** The Wisconsin Department of Transportation has formally acknowledged receipt of Village Resolution 26-02, which was previously discussed for inclusion in the February agenda.

2. Status of Main Projects

- **Hwy 18/151 Design:** Met with WisDOT officials and local stakeholders regarding engineering design work. Ridgeway's positions were strongly reiterated, understood, and acknowledged by the department.
- **Main Street Projects:** Ongoing required meeting and discussions continue regarding the HHH/Main Street improvements and aligning these with our broader infrastructure goals.

3. Along Our Path

- **Legislative Engagement:** Held a productive conversation with Senator Marklein regarding the 18/151 design. We confirmed WisDOT's responsiveness to our Resolution and discussed the critical need for housing expansion, business development, and utility capacity.
- **Utility Planning:** Public Works is leveraging recent system assessments to finalize capacity limit calculations for our WWTP and Wells to support the growth of our residential base.

VILLAGE OF RIDGEWAY

Summary Report.TA - No distribution

Report Date: 04/15/2026

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

Report Time: 10:31:11 AM

03/30/2026 - 04/12/2026 [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
LOC: 1 [Village of Ridgeway]											
DEPT: PD [Police]											
GORHAM, MICHAEL [PD011]		68.75		-0.75	4.00			8.00			80.00
PD [Police] Total:		68.75	0.00	-0.75	4.00	0.00	0.00	8.00	0.00	0.00	80.00
<i>Head Count:</i>											1
1 [Village of Ridgeway] Total:		68.75	0.00	-0.75	4.00	0.00	0.00	8.00	0.00	0.00	80.00
<i>Head Count:</i>											1
Grand Total:		68.75	0.00	-0.75	4.00	0.00	0.00	8.00	0.00	0.00	80.00
<i>Head Count:</i>											1

END OF REPORT

Summary Report.TA - No distribution

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/06/2026

03/30/2026 - 04/05/2026 [7 days]

Report Time: 8:35:19 AM

Item 6.

PD011 [GORHAM, MICHAEL]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/30/2026 Mon	201 [POW]	01:02PM*	06:00PM*	5.0000000		5.00
03/31/2026 Tue	203 [POS]			4.0000000		
	201 [POW]	12:00PM*	07:49PM*	7.7500000		11.75
04/01/2026 Wed	201 [POW]	02:31PM	09:58PM	7.5000000		7.50
04/02/2026 Thu	201 [POW]	06:08PM	07:19PM*	1.0000000		1.00
04/03/2026 Fri	202 [POH]			4.0000000		
	201 [POW]	12:15PM*	08:51PM*	8.5000000		12.50

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									160.00
3 [SICK]					61.50	4.00	4.00		61.50
6 [FH]									8.00
201 [POW]	1[UNUSED]	29.75		29.75					
202 [POH]	1[UNUSED]	4.00		4.00					
203 [POS]	1[UNUSED]	4.00		4.00					
TOTALS		37.75		37.75	61.50	4.00	4.00		229.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 04/13/2026

04/06/2026 - 04/12/2026 [7 days]

Report Time: 4:14:59 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
04/06/2026 Mon	203 [POS]			4.0000000		
	201 [POW]	08:00AM*	02:00PM*	6.0000000		10.00
04/07/2026 Tue	201 [POW]	12:00PM*	10:00PM	10.0000000		10.00
04/08/2026 Wed	201 [POW]	04:00PM*	10:00PM*	6.0000000		6.00
04/09/2026 Thu	201 [POW]	05:58PM	07:52PM	1.7500000		1.75
04/10/2026 Fri	201 [POW]	10:12AM	09:37PM	11.2500000		11.25
04/11/2026 Sat	201 [POW]	02:12PM*	06:15PM*	4.0000000		4.00
04/12/2026 Sun	208 [PADJ]			-0.7500000		-0.75

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									160.00
3 [SICK]					61.50		4.00		57.50
6 [FH]									8.00
201 [POW]	1[UNUSED]	39.00		39.00					
203 [POS]	1[UNUSED]	4.00		4.00					
208 [PADJ]	1[UNUSED]	-0.75		-0.75					
TOTALS		42.25		42.25	61.50		4.00		225.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Work log hours for timesheet allocations per 2026 budget

03/30/2026-04/05/2026												04/06-12/2026												Totals															
Reg				OT				Vacation				Holiday				Sick				Reg				OT				Vacation				Holiday				Sick			
Lori												Lori												Lori															
work hours 35.25 0.00 0.00 4.00 0.00												work hours 40.00 4.00 0.00 0.00 0.00												work hours 75.25 4.00 0.00 4.00 0.00															
39.25												44.00												83.25															
Dept Percent												Dept Percent												Dept Percent															
C/T 87.00% 30.67 0.00 0.00 3.48 0.00												C/T 87.00% 34.80 3.48 0.00 0.00 0.00												C/T 85.47 65.47 3.48 0.00 0.00															
Election Adm 3.00% 1.06 0.00 0.00 0.12 0.00												Election Adm 3.00% 1.20 0.12 0.00 0.00 0.00												Election Adm 2.26 2.26 0.12 0.00 0.12															
C/T/E Total 90.00% 31.73 0.00 0.00 3.60 0.00												C/T/E Total 90.00% 36.00 3.60 0.00 0.00 0.00												C/T/E Total 87.73 67.73 3.60 0.00 0.00															
SewerAdm 5.00% 1.76 0.00 0.00 0.20 0.00												SewerAdm 5.00% 2.00 0.20 0.00 0.00 0.00												SewerAdm 3.76 3.76 0.20 0.00 0.20															
WaterAdm 5.00% 1.76 0.00 0.00 0.20 0.00												WaterAdm 5.00% 2.00 0.20 0.00 0.00 0.00												WaterAdm 3.76 3.76 0.20 0.00 0.20															
work hours 34.50 0.00 0.00 4.00 0.00												work hours 30.25 0.00 4.00 0.00 0.00												work hours 64.75 0 4 4 0															
38.50												34.25												72.75															
Dept Percent												Dept Percent												Dept Percent															
Admsvs 65.00% 22.43 0.00 0.00 2.60 0.00												Admsvs 65.00% 19.66 0.00 2.60 0.00 0.00												Admsvs 42.09 42.09 0.00 2.60 2.60															
SewerAdm 5.00% 1.73 0.00 0.00 0.20 0.00												SewerAdm 5.00% 1.51 0.00 0.20 0.00 0.00												SewerAdm 3.24 3.24 0.00 0.20 0.20															
WaterAdm 5.00% 1.73 0.00 0.00 0.20 0.00												WaterAdm 5.00% 1.51 0.00 0.20 0.00 0.00												WaterAdm 3.24 3.24 0.00 0.20 0.20															
Park Wages 25.00% 8.63 0.00 0.00 1.00 0.00												Park Wages 25.00% 7.56 0.00 1.00 0.00 0.00												Park Wages 16.19 16.19 0.00 1.00 1.00															
work hours 20.75												work hours 20.75												work hours 0															
20.75												20.75												41.50															
Dept Percent												Dept Percent												Dept Percent															
Park 28.00% 5.81												Park 28.00% 5.81												Park 11.62 11.62															
Sewer 1.00% 0.21												Sewer 1.00% 0.21												Sewer 0.42 0.42															
Water 2.00% 0.42												Water 2.00% 0.42												Water 0.83 0.83															
Street 43.00% 8.92												Street 43.00% 8.92												Street 17.85 17.85															
FacMaint 26.00% 5.40												FacMaint 26.00% 5.40												FacMaint 10.79 10.79															
work hours 38.00 0.00 0.00 4.00 0.00												work hours 35.50 0.00 8.00 0.00 0.00												work hours 73.50 0 0 12 0															
42.00												43.50												85.50															
Dept Percent												Dept Percent												Dept Percent															
Streets 6.00% 2.28 0.00 0.00 0.24												Streets 6.00% 2.13 0.00 0.00 0.48 0.00												Streets 4.41 4.41 0.00 0.00 0.72 0.00															
Sewer 72.00% 27.36 0.00 0.00 2.88												Sewer 72.00% 25.56 0.00 0.00 5.76 0.00												Sewer 52.92 52.92 0.00 0.00 8.64 0.00															
Water 22.00% 8.36 0.00 0.00 0.88												Water 22.00% 7.81 0.00 0.00 1.76 0.00												Water 16.17 16.17 0.00 0.00 2.64 0.00															
work hours 40.00 2.25 0.00 4.00 0.00												work hours 40.00 2.75 0.00 0.00 0.00												work hours 80 5 0 4 0															
46.25												42.75												89.00															
Dept Percent												Dept Percent												Dept Percent															
Park 20.00% 8.00 0.45 0.00 0.80 0.00												Park 20.00% 8.00 0.55 0.00 0.00 0.00												Park 16.00 16.00 1.00 0.00 0.80 0.00															
Sewer 5.00% 2.00 0.11 0.00 0.20 0.00												Sewer 5.00% 2.00 0.11 0.00 0.20 0.00												Sewer 6.00 6.00 0.39 0.00 0.20 0.00															
Water 5.00% 2.00 0.11 0.00 0.20 0.00												Water 5.00% 2.00 0.11 0.00 0.20 0.00												Water 6.00 6.00 0.39 0.00 0.20 0.00															
Streets 70.00% 28.00 1.58 0.00 2.80 0.00												Streets 60.00% 24.00 1.65 0.00 0.00 0.00												Streets 52.00 52.00 3.23 0.00 2.80 0.00															
168.50 2.25 0.00 16.00 0.00												166.50 6.75 4.00 8.00 0.00												335.00 9.00 4.00 24.00 0.00															

Time Distribution Report.LC - Allocation of hours

Report Date: 04/07/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 6:53:06 PM

03/30/2026 - 04/05/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	9.25	0.00	9.25
AD [General Admin]	502[TRH]	2.00	0.00	2.00
AD [General Admin]	511[CW]	11.75	0.00	11.75
AD [General Admin]	512[CH]	2.00	0.00	2.00
EL [ADMIN-ELECTION]	551[ECW]	10.25	0.00	10.25
SE [Sewer]	305[SADW]	2.00	0.00	2.00
WA [Water]	605[WADW]	2.00	0.00	2.00
AD001 [PHELAN, LORI L] Total:		39.25	0.00	39.25
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	21.50	0.00	21.50
AD [General Admin]	702[ADSH]	4.00	0.00	4.00
PA [Parks]	101[PAW]	5.00	0.00	5.00
SE [Sewer]	305[SADW]	4.25	0.00	4.25
WA [Water]	605[WADW]	3.75	0.00	3.75
AD005 [RINIKER, MARJORIE] Total:		38.50	0.00	38.50
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	19.75	0.00	19.75
PA [Parks]	101[PAW]	1.00	0.00	1.00
PW003 [JOHNSON, HARRY] Total:		20.75	0.00	20.75
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	27.00	0.00	27.00
SE [Sewer]	302[SEH]	2.00	0.00	2.00
WA [Water]	601[WAW]	11.00	0.00	11.00
WA [Water]	602[WAH]	2.00	0.00	2.00
PW007 [LARKINS, LAMONT] Total:		42.00	0.00	42.00
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	6.00	0.00	6.00
SE [Sewer]	301[SEW]	5.75	0.25	6.00
ST [Streets]	401[STW]	27.25	0.00	27.25
ST [Streets]	402[STH]	4.00	0.00	4.00
WA [Water]	601[WAW]	1.00	2.00	3.00
SP004 [MECKLEY, KEVIN] Total:		44.00	2.25	46.25
Grand Totals:		184.50	2.25	186.75

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 04/06/2026

03/30/2026 - 04/05/2026 [7 days]

Report Time: 8:35:19 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
03/30/2026 Mon	511 [CW]	07:59AM	12:29PM	4.5000000		8.25
	511 [CW]	01:16PM	04:57PM	3.7500000		
03/31/2026 Tue	511 [CW]	08:03AM	12:28PM	4.5000000		8.00
	511 [CW]	01:22PM	04:43PM	3.5000000		
04/01/2026 Wed	511 [CW]	07:58AM*	12:06PM*	4.0000000		7.50
	511 [CW]	12:53PM*	04:36PM	3.5000000		
04/02/2026 Thu	511 [CW]	04:12PM	06:59PM	2.7500000		2.75
04/03/2026 Fri	502 [TRH]			2.0000000		12.75
	511 [CW]	07:55AM	01:07PM	5.0000000		
	511 [CW]	01:37PM	05:14PM	3.7500000		
	512 [CH]			2.0000000		

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									130.50
3 [SICK]					78.75	4.00			82.75
6 [FH]									8.00
502 [TRH]	1[UNUSED]	2.00		2.00					
511 [CW]	1[UNUSED]	35.25		35.25					
512 [CH]	1[UNUSED]	2.00		2.00					
TOTALS		39.25		39.25	78.75	4.00			221.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

3/30-4/5/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Clerk								
Agendas	1	0.5			1.5			3
Minutes								0
Licensing								0
Timesheets & allocations	0.5	0.5	2					3
Miscellaneous-Emails, Phone calls, HeyGov	1.5		1		1			3.5
Ordinances								0
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates	0.5	0.75	1					2.25
Holiday					2			2
Vacation								0
Sick								0
Daily totals	3.5	1.75	4	0	4.5	0	0	
Clerk Totals								13.75
Treasurer								
Invoices, CC receipts	1	1			0.5			2.5
Deposits	0.5	1.25						1.75
Payroll-taxes, reports, WRS, W-2			2					2
Bank/CC reconciliation					2			2
Property Tax					1			1
Miscellaneous-Bank transfers, Auditor, resident questions								0
Holiday					2			2
Vacation								0
Sick								0
Daily totals	1.5	2.25	2	0	5.5	0	0	
Treasurer Totals								11.25
Utility								
Customer inquiry		0.5			0.5			1
Billing & receipting	1	0.5			0.5			2
SEWER only-spec project								0
WATER only-spec project								0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.		1						1
Daily totals	1	2	0	0	1	0	0	
Sewer total								2
Water total								2
Election								
WisVote, election admin, notices	0.25	1						1.25
Voter maintenance-Registrations, absentee-requests	1	0.75	0.5		1.75			4
Pollworkers-scheduling, training				2.75				2.75
Miscellaneous	1	0.25	1					2.25
Daily totals	2.25	2	1.5	2.75	1.75	0	0	
Election Totals								10.25
Daily totals	8.25	8	7.5	2.75	12.75	0	0	
Total hours								39.25

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/06/2026

03/30/2026 - 04/05/2026 [7 days]

Report Time: 8:35:19 AM

Item 6.

AD005 [RINIKER, MARJORIE]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/30/2026 Mon	701 [ADSW]	07:46AM	01:17PM	5.5000000		10.75
	701 [ADSW]	01:59PM	04:48PM	2.7500000		
	701 [ADSW]	06:11PM	08:48PM	2.5000000		
03/31/2026 Tue	701 [ADSW]	08:01AM	01:40PM	5.7500000		7.75
	701 [ADSW]	02:29PM	04:31PM	2.0000000		
04/01/2026 Wed	701 [ADSW]	07:47AM	01:58PM	6.2500000		8.00
	701 [ADSW]	02:40PM	04:35PM	1.7500000		
04/02/2026 Thu	701 [ADSW]	07:49AM	01:11PM	5.5000000		8.00
	701 [ADSW]	01:57PM	04:34PM	2.5000000		
04/03/2026 Fri	702 [ADSH]			4.0000000		4.00

Summary - AD005 [RINIKER, MARJORIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									76.00
3 [SICK]					40.50	4.00			44.50
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	34.50		34.50					
702 [ADSH]	1[UNUSED]	4.00		4.00					

TOTALS		38.50		38.50	40.50	4.00			128.50
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

Marj Riniker

Week of

3/30/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences	1	1	1.5	2.5	H	6
Invoices	1	0.5	2	0.5	O	4
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)				0.5	L	0.5
Social Media (create content, monitor accts, posting)		0.5	1	0.5	I	2
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	3	1.75	2	1.5	D	8.25
meetings - inperson or online					A	0
Clerk/treasurer				0.5	Y	0.5
grant work						0
Property tax						0
Elections	0.25					0.25
PTO					4	4
Daily totals	5.25	3.75	6.5	6	4	25.5
Admin/Deputy Totals						25.5
Park/Rec						
Event work				0		0
Meetings/prep	3.5	1	0.5			5
Social Media						0
Daily totals	3.5	1	0.5	0	0	5
Park/Rec Totals						5
Utility						
Billing/rcptg/meters	2	3	1	1.5		7.5
Water only						0
Sewer only				0.5		0.5
Daily totals	2	3	1	2	0	8
Utility Totals						8
Daily totals	10.75	7.75	8	8	4	38.5
Total hours						38.5

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/30/2026 Mon	401 [STW]	08:05AM	12:23PM	4.5000000		4.50
03/31/2026 Tue	401 [STW]	08:05AM	12:00PM	4.0000000		4.00
04/01/2026 Wed	401 [STW]	08:05AM	12:20PM	4.2500000		4.25
04/02/2026 Thu	401 [STW]	08:04AM	12:28PM	4.5000000		4.50
04/03/2026 Fri	401 [STW]	07:57AM	11:35AM	3.5000000		3.50

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	20.75		20.75					

TOTALS		20.75		20.75					
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *Paul [Signature]*
Supervisor Signature

Mon 3/30 worked at RCC, fixed fence out back, filled sod from ~~from~~ snow plowing, put up home talent signs on ball field fence
 Tues 3/31 Removed nail/screws from boards in back of RCC, reinforced fence in back of RCC
 Wed 4/1 worked at RCC, finished fence
 Thurs 4/2 put away tables & chairs in MT room, sweep floor, emptied garbage, moped bathroom floors & hallway
 Fri 4/3 rolled out gym mats, took down pickle ball net, cleaned & stocked bathrooms, emptied garbage

Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 04/06/2026

03/30/2026 - 04/05/2026 [7 days]

Report Time: 8:35:19 AM

PW007 [LARKINS, LAMONT]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/30/2026 Mon	301 [SEW]	05:59AM	02:06PM	8.000000		10.00
	601 [WAW]	03:43PM	05:43PM*	2.000000		
03/31/2026 Tue	301 [SEW]	06:19AM	12:01PM	5.750000		8.00
	301 [SEW]	12:29PM	02:50PM	2.250000		
04/01/2026 Wed	301 [SEW]	06:05AM	11:36AM	5.500000		8.00
	301 [SEW]	12:05PM	02:36PM	2.500000		
04/02/2026 Thu	301 [SEW]	06:22AM	11:36AM	5.250000		8.00
	301 [SEW]	12:04PM	02:52PM	2.750000		
04/03/2026 Fri	302 [SEH]			2.000000		8.00
	301 [SEW]	06:06AM	10:07AM	4.000000		
	602 [WAH]			2.000000		

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									72.00
3 [SICK]					32.00	4.00			36.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	36.00		36.00					
302 [SEH]	1[UNUSED]	2.00		2.00					
601 [WAW]	1[UNUSED]	2.00		2.00					
602 [WAH]	1[UNUSED]	2.00		2.00					

TOTALS		42.00		42.00	32.00	4.00			116.00
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Lamont Larkins

Weekly Work Log March 30

Monday 03/30/2026:

Water Daily Operations – 2 hour
Sewer Daily Operations – 6 hour

Tuesday 03/31/2026:

Water Daily Operations – 2 hours
Sewer Daily Operations – 3 hours
Locates – 3 hours

Wednesday 04/01/2026:

Water Daily Operations – 2 hours
Sewer Daily Operations – 6 hours

Thursday 04/02/2026:

Water Daily Operations -2 hours
Sewer Daily Operations, cleaning plant- 6 hours

Friday 04/03/2026:

4 hrs Holiday

Water Daily Operations, meters - ~~1~~ hour
Sewer Daily Operations, cleaning plant - ~~3~~ hours

Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 04/06/2026

03/30/2026 - 04/05/2026 [7 days]

Report Time: 8:35:19 AM

SP004 [MECKLEY, KEVIN]

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

Time Card


Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/30/2026 Mon	401 [STW]	06:57AM	11:59AM	5.0000000		10.50
	401 [STW]	12:19PM	03:27PM	3.0000000		
	401 [STW]	06:18PM	08:44PM	2.5000000		
03/31/2026 Tue	401 [STW]	06:53AM	12:00PM	5.0000000		7.75
	401 [STW]	12:23PM	03:20PM	2.7500000		
04/01/2026 Wed	401 [STW]	06:52AM	11:58AM	5.0000000		8.00
	401 [STW]	12:27PM	03:29PM	3.0000000		
04/02/2026 Thu	401 [STW]	07:00AM	11:56AM	5.0000000		8.00
	401 [STW]	12:26PM	03:30PM	3.0000000		
04/03/2026 Fri	402 [STH]			4.0000000		8.00
	401 [STW]	07:00AM	11:00AM	4.0000000		
04/04/2026 Sat	301 [SEW]	09:44AM	11:44AM*	1.7500000	0.2500000	2.00
04/05/2026 Sun	601 [WAW]	09:17AM	11:17AM*		2.0000000	2.00

Summary - SP004 [MECKLEY, KEVIN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									52.00
3 [SICK]					48.00	4.00			52.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	1.75	0.25	2.00					
401 [STW]	1[UNUSED]	38.25		38.25					
402 [STH]	1[UNUSED]	4.00		4.00					
601 [WAW]	1[UNUSED]		2.00	2.00					

TOTALS		44.00	2.25	46.25	48.00	4.00			112.00
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X 
Supervisor Signature

Monday March 30th 2026

Installed water meters – 2 hours

Took plow and salter off of truck – 4 hours

Shop work – 2 hours

Park N Rec meeting – 2 hours

Tuesday March 31st 2026

Hauled brush – 3 hours

Washed skid steer – 1 hour

Worked with Lamont – 2 hours

Shop work – 2 hours

Wednesday April 1st 2026

Hauled brush – 2 hours

Worked at the park – 2 hours

Greased all equipment – 3 hours

Cleaned shop floor 1 hour

Thursday April 2nd 2026

Detailed dump trucks – 7 hours

Worked at treatment plant – 1 hour

Friday April 3rd 2026

Set up gym for Easter egg hunt – 2 hours

Finished detailing big dump truck – 2 hours

Saturday April 4th 2026

Weekend rounds – 2 hours

Sunday April 5th 2026

Weekend rounds – 2 hours

VILLAGE OF RIDGEWAY
 Report Date: 04/15/2026
 Report Time: 10:29:05 AM

Time Distribution Report.LC - Allocation of hours

Primary Sort By: Employee;DEPT(G2)
 04/06/2026 - 04/12/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	5.75	0.00	5.75
AD [General Admin]	511[CW]	12.75	0.00	12.75
EL [ADMIN-ELECTION]	551[ECW]	21.50	4.00	25.50
AD001 [PHELAN, LORI L] Total:		40.00	4.00	44.00
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	23.50	0.00	23.50
AD [General Admin]	704[ADSV]	4.00	0.00	4.00
PA [Parks]	101[PAW]	2.50	0.00	2.50
PA [Parks]	605[WADW]	0.25	0.00	0.25
SE [Sewer]	305[SADW]	2.00	0.00	2.00
WA [Water]	305[SADW]	0.25	0.00	0.25
WA [Water]	605[WADW]	1.75	0.00	1.75
AD005 [RINIKER, MARJORIE] Total:		34.25	0.00	34.25
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	19.25	0.00	19.25
ST [Streets]	401[STW]	1.50	0.00	1.50
PW003 [JOHNSON, HARRY] Total:		20.75	0.00	20.75
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	24.25	0.00	24.25
SE [Sewer]	309[SEFH]	4.00	0.00	4.00
WA [Water]	601[WAW]	11.25	0.00	11.25
WA [Water]	609[WAFH]	4.00	0.00	4.00
PW007 [LARKINS, LAMONT] Total:		43.50	0.00	43.50
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	1.75	0.00	1.75
SE [Sewer]	301[SEW]	6.75	1.75	8.50
ST [Streets]	401[STW]	23.50	0.00	23.50
WA [Water]	601[WAW]	8.00	1.00	9.00
SP004 [MECKLEY, KEVIN] Total:		40.00	2.75	42.75
Grand Totals:		178.50	6.75	185.25

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/13/2026

04/06/2026 - 04/12/2026 [7 days]

Report Time: 9:18:47 AM

Item 6.

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
04/06/2026 Mon	511 [CW]	07:55AM	11:03AM	3.0000000		7.75
	511 [CW]	12:11PM	05:02PM	4.7500000		
04/07/2026 Tue	511 [CW]	05:54AM	02:14PM	8.2500000		15.50
	511 [CW]	03:37PM	10:42PM	7.2500000		
04/08/2026 Wed	511 [CW]	08:13AM	02:14PM	6.0000000		9.00
	511 [CW]	03:49PM	06:43PM	3.0000000		
04/09/2026 Thu	511 [CW]	07:59AM	12:31PM	4.5000000		8.25
	511 [CW]	01:15PM	05:00PM	3.2500000	0.5000000	
04/11/2026 Sat	511 [CW]	03:40PM	07:16PM		3.5000000	3.50

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									130.50
3 [SICK]									82.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	40.00	4.00	44.00					
TOTALS		40.00	4.00	44.00					221.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

04/05-11/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total hrs
Clerk							
Agendas	0.5			1.5			2
Minutes				1			1
Licensing							0
Timesheets & allocations		1.5	1				2.5
Miscellaneous-Emails, Phone calls	1	0.5	1.5	2			5
Ordinances							0
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates			2.25				2.25
Holiday							0
Vacation							0
Sick							0
Daily totals	1.5	2	4.75	4.5	0	0	
Clerk Totals							12.75
Treasurer							
Invoices, CC receipts		0.5	1.5				2
Deposits							0
Payroll-taxes, reports, WRS, W-2		0.25					0.25
Bank/CC reconciliation		1					1
Property Tax							0
Miscellaneous-Bank transfers, Auditor, resident questions				2.5			2.5
Holiday							0
Vacation							0
Sick							0
Daily totals	0	1.75	1.5	2.5	0	0	
Treasurer Totals							5.75
Utility							
Customer inquiry							0
Billing & receipting							0
SEWER only-spec project							0
WATER only-spec project							0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.							0
Daily totals	0	0	0	0	0	0	
Sewer total							0
Water total							0
Election							
Election, WisVote, election admin, notices	5	9	2.5	0.75		3.5	20.75
Voter maintenance-Registrations, absentee-requests	1.25	2	0.25	0.5			4
Pollworkers-scheduling, training, assist							0
Miscellaneous		0.75					0.75
Daily totals	6.25	11.75	2.75	1.25	0	3.5	
Election Totals							25.5
Daily totals	7.75	15.5	9	8.25	0	3.5	
Total hours							44

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/13/2026

04/06/2026 - 04/12/2026 [7 days]

Report Time: 9:18:47 AM

Item 6.

AD005 [RINIKER, MARJORIE]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/06/2026 Mon	701 [ADSW]	07:58AM	01:15PM	5.2500000		7.75
	701 [ADSW]	02:02PM	04:30PM	2.5000000		
04/07/2026 Tue	701 [ADSW]	07:56AM	12:29PM	4.5000000		7.75
	701 [ADSW]	01:17PM	04:32PM	3.2500000		
04/08/2026 Wed	701 [ADSW]	07:53AM	03:14PM	7.2500000		8.00
	701 [ADSW]	03:46PM	04:30PM	0.7500000		
04/09/2026 Thu	701 [ADSW]	07:44AM	02:30PM	6.7500000		6.75
04/10/2026 Fri	704 [ADSV]			4.0000000		4.00

Summary - AD005 [RINIKER, MARJORIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					76.00		4.00		72.00
3 [SICK]									44.50
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	30.25		30.25					
704 [ADSV]	1[UNUSED]	4.00		4.00					
TOTALS		34.25		34.25	76.00		4.00		124.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Marjorie Riniker
Employee Signature

x Lori L. Phelan
Supervisor Signature

Marj Riniker

Week of

4/6/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences	0.5	1	0.5		V	2
Invoices	1.5	2	1.5		A	5
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	0.75	0.5	0.5	0.5	C	2.25
Social Media (create content, moniter accts, posting)	0.5	1	1.5	0.25	A	3.25
Misc office work (filing/copies/phone/Cust Asst/ reports/ projects)	3.25	1.5	2	3.5	T	10.25
meetings - inperson or online					I	0
Clerk/treasurer				0.5	O	0.5
grant work					N	0
Property tax						0
Elections		0.25				0.25
PTO					4	4
Daily totals	6.5	6.25	6	4.75	4	27.5
Admin/Deputy Totals						27.5
Park/Rec						
Event work			1	1.5		2.5
Meetings/prep						0
Social Media						0
Daily totals	0	0	1	1.5	0	
Park/Rec Totals						2.5
Utility						
Billing/rcptg/meters	1	1.5	1	0.5		4
Water only						0
Sewer only	0.25					0.25
Daily totals	1.25	1.5	1	0.5	0	
Utility Totals						4.25
Daily totals	7.75	7.75	8	6.75	4	
Total hours						34.25

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/06/2026 Mon	401 [STW]	08:06AM	12:08PM	4.250000		4.25
04/07/2026 Tue	401 [STW]	08:03AM	12:08PM	4.250000		4.25
04/08/2026 Wed	401 [STW]	08:02AM	11:52AM	3.750000		3.75
04/09/2026 Thu	401 [STW]	07:53AM	12:10PM	4.250000		4.25
04/10/2026 Fri	401 [STW]	08:00AM	12:11PM	4.250000		4.25

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	20.75		20.75					
TOTALS		20.75		20.75					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *[Signature]*
Supervisor Signature

Mon 4/6 Put away easter egg hunt things, rolled up gym mats
 Put up pickle ball net, swept gym floor, worked at REC
 Tues 4/7 worked at REC for elections, worked on room 202
 Wed 4/8 swept gym floor, cleared up from elections, painted trim
 in room 202
 Thurs 4/9 removed nails & screws from boards in back of REC, emptied
 garbage & dog waste bags in village
 Fri 4/10 Rolled out gym mats, worked at REC, picked up limbs & branches

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/13/2026

04/06/2026 - 04/12/2026 [7 days]

Report Time: 9:18:47 AM

Item 6.

PW007 [LARKINS, LAMONT]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/06/2026 Mon	301 [SEW]	05:55AM	12:00PM	6.0000000		9.75
	301 [SEW]	12:26PM	04:21PM	3.7500000		
04/07/2026 Tue	301 [SEW]	05:57AM	11:36AM	5.5000000		8.25
	301 [SEW]	12:12PM	02:58PM	2.7500000		
04/08/2026 Wed	301 [SEW]	06:11AM	11:30AM	5.2500000		8.00
	301 [SEW]	12:00PM	02:44PM	2.7500000		
04/09/2026 Thu	301 [SEW]	05:54AM	11:55AM	6.0000000		9.50
	301 [SEW]	12:23PM	04:00PM*	3.5000000		
04/10/2026 Fri	609 [WAFH]			4.0000000		8.00
	309 [SEFH]			4.0000000		

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									72.00
3 [SICK]									36.00
6 [FH]					8.00		8.00		
301 [SEW]	1[UNUSED]	35.50		35.50					
309 [SEFH]	1[UNUSED]	4.00		4.00					
609 [WAFH]	1[UNUSED]	4.00		4.00					
TOTALS		43.50		43.50	8.00		8.00		108.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Lamont Larkins

4/6/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds								0
PWS&H Meeting								0
Board Meeting								0
Meeting Delta 3				1.5				1.5
Meter Reeplacement	1.75							1.75
Daily Operations	2	2	2	2				8
Vacation					4			4
Daily totals	3.75	2	2	3.5	0	0	0	11.25
Water Totals								11.25
Sewer								
Weekend rounds								0
Locates								0
Vacation					4			4
PWS&H Meeting								0
Board Meeting								0
Daily Operations	6	6	6	6				24
Daily totals	6	6	6	6	4	0	0	28
Sewer Totals								28
Streets								
								0
								0
Daily totals	0	0	0	0	0	0	0	0
Streets Total								0
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	0
Plowing Totals								0
Daily totals	9.75	8	8	9.5	4	0	0	
Total hours								39.25

15.25

43.25

Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 04/13/2026

04/06/2026 - 04/12/2026 [7 days]


Report Time: 9:18:47 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/06/2026 Mon	401 [STW]	06:59AM	11:59AM	5.0000000		8.00
	401 [STW]	12:28PM	03:29PM	3.0000000		
04/07/2026 Tue	401 [STW]	07:00AM	11:59AM	5.0000000		8.00
	401 [STW]	12:30PM	03:30PM	3.0000000		
04/08/2026 Wed	401 [STW]	07:00AM	11:57AM	5.0000000		8.00
	401 [STW]	12:27PM	03:30PM	3.0000000		
04/09/2026 Thu	401 [STW]	07:00AM	10:46AM	3.7500000		7.00
	401 [STW]	12:11PM	03:30PM	3.2500000		
04/10/2026 Fri	401 [STW]	06:59AM	12:00PM	5.0000000		7.75
	401 [STW]	12:47PM	03:30PM	2.7500000		
04/11/2026 Sat	301 [SEW]	09:28AM	11:28AM*	1.2500000	0.7500000	2.00
04/12/2026 Sun	601 [WAW]	09:05AM	11:05AM*		2.0000000	2.00

Summary - SP004 [MECKLEY, KEVIN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									52.00
3 [SICK]									52.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	1.25	0.75	2.00					
401 [STW]	1[UNUSED]	38.75		38.75					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	2.75	42.75					112.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X 
Supervisor Signature

Kevin								
April 6-12	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Water								
Weekend rounds						1	1	2
Meter replacement, Locates, misc tas	2	5						7
								0
								0
Daily totals	2	5	0	0	0	1	1	
	Water Totals							9
Sewer								
Weekend rounds						1	1	2
Meter replacement, Locates, misc tasks			2.5		4			6.5
								0
								0
Daily totals	0	0	2.5	0	4	1	1	
	Sewer Totals							8.5
Streets								
Board Meeting								0
Brush pick-up, change garbage	6	3	5.5	6.75	2			23.25
Mowing								0
Equipment logs								0
								0
Daily totals	6	3	5.5	6.75	2	0	0	
	Streets Total							23.25
Parks								
P & R Meeting								0
Mowing								0
Garbage, clean up					2			2
								0
Daily totals	0	0	0	0	2	0	0	
	Parks Total							2
Plowing								
Plow, salt and sidewalk clean-up								0
Daily totals	0	0	0	0	0	0	0	
	Plowing Totals							0
Daily totals	8	8	8	6.75	8	2	2	
	Total hours							42.75

Summary Report.TA - No distribution

Item 6.

Report Date: 04/28/2026

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

Report Time: 9:42:43 AM

04/13/2026 - 04/26/2026 [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
LOC: 1 [Village of Ridgeway]											
DEPT: PD [Police]											
GORHAM, MICHAEL [PD011]		42.50		-1.50				39.00			80.00
PD [Police] Total:		42.50	0.00	-1.50	0.00	0.00	0.00	39.00		0.00	80.00
Head Count:											1
1 [Village of Ridgeway] Total:		42.50	0.00	-1.50	0.00	0.00	0.00	39.00		0.00	80.00
Head Count:											1
Grand Total:		42.50	0.00	-1.50	0.00	0.00	0.00	39.00		0.00	80.00
Head Count:											1

END OF REPORT

Summary Report.TA - No distribution

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/27/2026

04/20/2026 - 04/26/2026 [7 days]

Report Time: 9:28:53 AM

Item 6.

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
04/20/2026 Mon	203 [POS]			8.0000000 ✓		8.00
04/21/2026 Tue	203 [POS]			8.0000000 ✓		8.00
04/22/2026 Wed	203 [POS]			3.0000000		
	201 [POW]	04:12PM*	08:47PM*	4.5000000		7.50
04/24/2026 Fri	203 [POS]			8.0000000 ✓		8.00
04/25/2026 Sat	203 [POS]			8.0000000 ✓		8.00
04/26/2026 Sun	208 [PADJ]			-1.5000000		-1.50

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									120.00
3 [SICK]					53.50		35.00		18.50
6 [FH]									8.00
201 [POW]	1[UNUSED]	4.50		4.50					
203 [POS]	1[UNUSED]	35.00		35.00					
208 [PADJ]	1[UNUSED]	-1.50		-1.50					
TOTALS		38.00		38.00	53.50		35.00		146.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/20/2026

04/13/2026 - 04/19/2026 [7 days]

Report Time: 8:22:42 AM

Item 6.

PD011 [GORHAM, MICHAEL]

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

Time Card

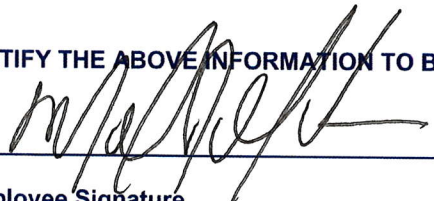
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/13/2026 Mon	201 [POW]	02:48PM*	10:10PM*	7.5000000		7.50
04/14/2026 Tue	203 [POS]			4.0000000		
	201 [POW]	04:00PM*	11:00PM*	7.0000000		11.00
04/15/2026 Wed	201 [POW]	03:15PM*	10:51PM*	7.5000000		7.50
04/16/2026 Thu	201 [POW]	05:47PM	09:12PM	3.5000000		3.50
04/17/2026 Fri	201 [POW]	03:15PM*	09:15PM*	6.0000000		6.00
04/18/2026 Sat	201 [POW]	10:30AM*	05:00PM*	6.5000000		6.50

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									120.00
3 [SICK]					57.50		4.00		53.50
6 [FH]									8.00
201 [POW]	1[UNUSED]	38.00		38.00					
203 [POS]	1[UNUSED]	4.00		4.00					

TOTALS		42.00		42.00	57.50		4.00		181.50
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Work log hours for timesheet allocations per 2026 budget

04/13/2026-04/19/2026													04/20-26/2026													Totals																																																																	
Reg				OT				Vacation				Holiday				Sick				Reg				OT				Vacation				Holiday				Sick																																																							
Lori				work hours				40.00				2.25				0.00				0.00				0.00				42.25				Lori				work hours				37.00				0.00				0.00				0.00				37.00				Lori				work hours				77.00				2.25				0.00				0.00				0.00				79.25			
Dept													Dept													Dept																																																																	
Percent													Percent													Percent																																																																	
C/T													C/T													C/T																																																																	
Election Adm													Election Adm													Election Adm																																																																	
C/T/E Total													C/T/E Total													C/T/E Total																																																																	
SewerAdm													SewerAdm													SewerAdm																																																																	
WaterAdm													WaterAdm													WaterAdm																																																																	
Park Wages													Park Wages													Park Wages																																																																	
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Streets													Streets													Streets																																																																	
Sewer													Sewer													Sewer																																																																	
Water													Water													Water																																																																	
work hours													work hours													work hours																																																																	
Kevin													Kevin													Kevin																																																																	
Percent													Percent													Percent																																																																	
Park													Park													Park																																																																	
Sewer													Sewer													Sewer																																																																	
Water													Water													Water																																																																	
Streets													Streets													Streets																																																																	
Totals													Totals													Totals																																																																	

Time Distribution Report.LC - Allocation of hours

Report Date: 04/28/2026
 Report Time: 12:01:17 PM

Primary Sort By: Employee;DEPT(G2)
 04/13/2026 - 04/19/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	9.50	0.00	9.50
AD [General Admin]	511[CW]	24.75	2.25	27.00
EL [ADMIN-ELECTION]	551[ECW]	4.25	0.00	4.25
SE [Sewer]	305[SADW]	0.75	0.00	0.75
WA [Water]	605[WADW]	0.75	0.00	0.75
AD001 [PHELAN, LORI L] Total:		40.00	2.25	42.25
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	16.00	0.00	16.00
AD [General Admin]	705[ADSK]	12.00	0.00	12.00
PA [Parks]	101[PAW]	5.00	0.00	5.00
SE [Sewer]	305[SADW]	1.50	0.00	1.50
WA [Water]	605[WADW]	1.50	0.00	1.50
AD005 [RINIKER, MARJORIE] Total:		36.00	0.00	36.00
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	11.50	0.00	11.50
ST [Streets]	401[STW]	4.00	0.00	4.00
PW003 [JOHNSON, HARRY] Total:		15.50	0.00	15.50
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	22.25	3.25	25.50
WA [Water]	601[WAW]	17.75	0.00	17.75
PW007 [LARKINS, LAMONT] Total:		40.00	3.25	43.25
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	6.50	0.00	6.50
SE [Sewer]	301[SEW]	6.00	2.00	8.00
ST [Streets]	401[STW]	22.50	1.50	24.00
WA [Water]	601[WAW]	5.00	2.00	7.00
SP004 [MECKLEY, KEVIN] Total:		40.00	5.50	45.50
Grand Totals:		171.50	11.00	182.50

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 04/20/2026

04/13/2026 - 04/19/2026 [7 days]

Report Time: 8:22:42 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
04/13/2026 Mon	511 [CW]	08:05AM	04:15PM	8.2500000		8.25
04/14/2026 Tue	511 [CW]	08:06AM	12:38PM	4.7500000		9.00
	511 [CW]	01:47PM	05:53PM	4.2500000		
04/15/2026 Wed	511 [CW]	07:59AM	12:20PM	4.2500000		7.25
	511 [CW]	01:23PM	04:30PM	3.0000000		
04/16/2026 Thu	511 [CW]	07:53AM	12:30PM	4.5000000		13.25
	511 [CW]	01:21PM	10:02PM	8.7500000		
04/17/2026 Fri	511 [CW]	07:52AM	12:11PM	2.2500000	2.2500000	4.50

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									130.50
3 [SICK]									82.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	40.00	2.25	42.25					
TOTALS		40.00	2.25	42.25					221.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

04/13-19/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Clerk								
Agendas	2	1		0.5				3.5
Minutes		1		1	0.5			2.5
Licensing			1					1
Timesheets & allocations	0.5		2					2.5
Miscellaneous-Emails, Phone calls	1.75	2.25	0.75	1	0.25			6
Ordinances								0
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates		3.25		5.5	2.75			11.5
Holiday								0
Vacation								0
Sick								0
								0
Daily totals	4.25	7.5	3.75	8	3.5	0	0	
Clerk Totals								27
Treasurer								
Invoices, CC receipts	0.5			1				1.5
Deposits		1		0.75				1.75
Payroll-taxes, reports, WRS, W-2			3.5	1.5				5
Bank/CC reconciliation								0
Property Tax								0
Miscellaneous-Bank transfers, Auditor, resident questions	0.5			0.25	0.5			1.25
Holiday								0
Vacation								0
Sick								0
								0
Daily totals	1	1	3.5	3.5	0.5	0	0	
Treasurer Totals								9.5
Utility								
Customer inquiry		0.5						0.5
Billing & receipting				0.5	0.5			1
SEWER only-spec project								0
WATER only-spec project								0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.								0
								0
Daily totals	0	0.5	0	0.5	0.5	0	0	
Sewer total								0.75
Water total								0.75
Election								
WisVote, election admin, notices	1			0.5				1.5
Voter maintenance-Registrations, absentee-requests	0.5			0.25				0.75
Pollworkers-scheduling, training	1.5							1.5
Miscellaneous				0.5				0.5
								0
Daily totals	3	0	0	1.25	0	0	0	
Election Totals								4.25
Daily totals	8.25	9	7.25	13.25	4.5	0	0	
Total hours								42.25

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/20/2026

04/13/2026 - 04/19/2026 [7 days]

Report Time: 8:22:42 AM

Item 6.

AD005 [RINIKER, MARJORIE]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/13/2026 Mon	701 [ADSW]	07:56AM	01:02PM	5.0000000		8.00
	701 [ADSW]	01:37PM	04:30PM	3.0000000		
04/14/2026 Tue	701 [ADSW]	07:46AM	02:11PM	6.5000000		8.00
	701 [ADSW]	03:02PM	04:30PM	1.5000000		
04/15/2026 Wed	701 [ADSW]	07:50AM	01:25PM	5.7500000		8.00
	701 [ADSW]	02:21PM	04:29PM	2.2500000		
04/16/2026 Thu	705 [ADSK]			8.0000000		8.00
04/17/2026 Fri	705 [ADSK]			4.0000000		4.00

Summary - AD005 [RINIKER, MARJORIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									72.00
3 [SICK]					44.50		12.00		32.50
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	24.00		24.00					
705 [ADSK]	1[UNUSED]	12.00		12.00					
TOTALS		36.00		36.00	44.50		12.00		112.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Marj Riniker
Employee Signature

x Lori L. Phelan
Supervisor Signature

Marj Riniker

Week of

4/13/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences		0.25				0.25
Invoices	0.5	0.25	1			1.75
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)		1		s		1
Social Media (create content, moniter accts, posting)	2	2.75	1	i	d	5.75
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	1.5	3	1.5	c	a	6
meetings - inperson or online				k	y	0
Clerk/treasurer		0.25				0.25
grant work	0.5		0.5			1
Property tax						0
Elections						0
PTO				8	4	12
Daily totals	4.5	7.5	4	8	4	28
Admin/Deputy Totals						28
Park/Rec						
Event work	2.5		1			3.5
Meetings/prep						0
Social Media			1.5			1.5
Daily totals	2.5	0	2.5	0	0	
Park/Rec Totals						5
Utility						
Billing/rcptg/meters	1	0.5	1.5			3
Water only						0
Sewer only						0
Daily totals	1	0.5	1.5	0	0	
Utility Totals						3
Daily totals	8	8	8	8	4	
Total hours						36

Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 04/20/2026

04/13/2026 - 04/19/2026 [7 days]

Report Time: 8:22:42 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/13/2026 Mon	401 [STW]	08:02AM	12:12PM	4.2500000		4.25
04/14/2026 Tue	401 [STW]	07:57AM	12:10PM	4.2500000		4.25
04/15/2026 Wed	401 [STW]	07:58AM	11:58AM	4.0000000		4.00
04/16/2026 Thu	401 [STW]	08:03AM	11:03AM	3.0000000		3.00

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	15.50		15.50					
TOTALS		15.50		15.50					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *[Signature]*
Supervisor Signature

Mon 4/13 Rolled up gym mats, swept gym floors, checked emergency light switch in gym, worked at RCC

Tues 4/14 cleaned bathrooms, mopped all floors, cleaned board room

wed 4/15 picked up brush limbs, took flow off UTV, cleaned UTV, worked at RCC

Thurs put battery in mower, worked at RCC

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/20/2026

04/13/2026 - 04/19/2026 [7 days]

Report Time: 8:22:42 AM

Item 6.

PW007 [LARKINS, LAMONT]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/13/2026 Mon	301 [SEW]	06:01AM	12:02PM	6.0000000		8.00
	301 [SEW]	12:32PM	02:32PM	2.0000000		
04/14/2026 Tue	301 [SEW]	06:09AM	12:00PM*	5.7500000		8.25
	301 [SEW]	12:30PM*	03:00PM*	2.5000000		
04/15/2026 Wed	301 [SEW]	06:30AM	12:02PM	5.5000000		8.25
	301 [SEW]	12:20PM	03:01PM	2.7500000		
04/16/2026 Thu	301 [SEW]	06:46AM	12:00PM	5.2500000		11.50
	301 [SEW]	12:31PM	03:35PM	3.0000000		
04/17/2026 Fri	301 [SEW]	06:20PM	09:25PM*	3.2500000		7.25
	301 [SEW]	06:02AM	12:05PM	4.0000000	2.0000000	
	301 [SEW]	12:34PM	01:46PM		1.2500000	

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									72.00
3 [SICK]									36.00
6 [FH]									
301 [SEW]	1[UNUSED]	40.00	3.25	43.25					

TOTALS		40.00	3.25	43.25					108.00
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Lamont

April 20 – 26 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs	
Water									
Weekend rounds								0	
Meter replacement, Locates	2	2	2					6	
Daily Operations	2	2	2.25	2	2			10.25	
Board Meeting				1.5				1.5	
								0	
Miscellaneous								0	
Vacation								0	
Sick								0	
Holiday								0	
Daily totals	4	4	4.25	3.5	2	0	0		
								Water Totals	17.75
Sewer									
Weekend rounds								0	
Meter replacement, Locates								0	
Daily Operations	4	4.25	4	6.25	5.25			23.75	
Board Meeting				1.75				1.75	
								0	
Miscellaneous								0	
Vacation								0	
Sick								0	
Holiday								0	
Daily totals	4	4.25	4	8	5.25	0	0		
								Sewer Totals	25.5
Streets									
Brush pick-up, change garbage								0	
Equipment logs, shop work								0	
Mowing								0	
								0	
Miscellaneous								0	
Daily totals	0	0	0	0	0	0	0		
								Streets Total	0
Parks									
P & R Meeting								0	
Garbage, clean up								0	
Mowing								0	
Daily totals	0	0	0	0	0	0	0		
								Parks Total	0
Plowing									
Plow, salt and sidewalk clean-up								0	
Daily totals	0	0	0	0	0	0	0		
								Plowing Totals	0
Daily totals	8	8.25	8.25	11.5	7.25	0	0		
								Total hours	43.25

Kevin Meckley

April 13 - 19th 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs	
Water									
Weekend rounds						1	1	2	
Meter replacement, Locates	3	1						4	
Locate				1				1	
								0	
Vacation								0	
Sick								0	
Holiday								0	
Daily totals	3	1	0	1	0	1	1		
								Water Totals	7
Sewer									
Weekend rounds						1	1	2	
Meter replacement, Locates								0	
Fixed UV lights - Spayed weeds			4					4	
Samples				1				1	
Weed trimming					1			1	
Vacation								0	
Sick								0	
Holiday								0	
Daily totals	0	0	4	1	1	1	1		
								Sewer Totals	8
Streets									
Board Meeting				3				3	
Brush pick-up, change garbage								0	
Fixed weed sprayer			4					4	
Finishe weed sprayer				2				2	
Filled pot holes	5							5	
Cleaned up grass from plowing		6						6	
Cleaned up sod, gravel,concete					3			3	
Got weed trimmer ready					1			1	
Vacation								0	
Sick								0	
Holiday								0	
Daily totals	5	6	4	5	4	0	0		
								Streets Total	24
Parks									
P & R Meeting								0	
Took dow snow fence		1		2				3	
Filled wash out with rock				2				2	
Changed garbages					1.5			1.5	
Sick								0	
Holiday								0	
Daily totals	0	1	0	4	1.5	0	0		
								Parks Total	6.5
Plowing									
Plow, salt and sidewalk clean-up								0	
Daily totals	0	0	0	0	0	0	0		
								Plowing Totals	0
Daily totals	8	8	8	11	6.5	2	2		
								Total hours	45.5

Time Distribution Report.LC - Allocation of hours

Item 6.

Report Date: 04/28/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 11:46:42 AM

04/20/2026 - 04/26/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	7.25	0.00	7.25
AD [General Admin]	511[CW]	25.00	0.00	25.00
EL [ADMIN-ELECTION]	551[ECW]	3.25	0.00	3.25
SE [Sewer]	305[SADW]	0.75	0.00	0.75
WA [Water]	605[WADW]	0.75	0.00	0.75
AD001 [PHELAN, LORI L] Total:		37.00	0.00	37.00
Employee: AD005 [RINKER, MARJORIE]				
AD [General Admin]	701[ADSW]	25.25	0.00	25.25
AD [General Admin]	705[ADSK]	3.25	0.00	3.25
PA [Parks]	101[PAW]	1.50	0.00	1.50
SE [Sewer]	305[SADW]	3.25	0.00	3.25
WA [Water]	605[WADW]	2.75	0.00	2.75
AD005 [RINKER, MARJORIE] Total:		36.00	0.00	36.00
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	9.75	0.00	9.75
PA [Parks]	101[PAW]	11.25	0.00	11.25
PW003 [JOHNSON, HARRY] Total:		21.00	0.00	21.00
Employee: PW007 [LARKINS, LAMONT]				
PA [Parks]	101[PAW]	4.00	0.00	4.00
SE [Sewer]	301[SEW]	24.75	3.00	27.75
WA [Water]	601[WAW]	11.25	2.00	13.25
PW007 [LARKINS, LAMONT] Total:		40.00	5.00	45.00
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	27.00	0.00	27.00
ST [Streets]	401[STW]	13.00	0.00	13.00
SP004 [MECKLEY, KEVIN] Total:		40.00	0.00	40.00
Grand Totals:		174.00	5.00	179.00

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 04/27/2026

04/20/2026 - 04/26/2026 [7 days]

Report Time: 9:28:52 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
04/20/2026 Mon	511 [CW]	07:51AM	12:32PM	4.7500000		8.50
	511 [CW]	01:03PM	04:48PM	3.7500000		
04/21/2026 Tue	511 [CW]	08:02AM	12:11PM	4.2500000		8.00
	511 [CW]	01:01PM	04:41PM	3.7500000		
04/22/2026 Wed	511 [CW]	08:01AM	11:58AM	4.0000000		8.75
	511 [CW]	12:30PM	05:19PM	4.7500000		
04/23/2026 Thu	511 [CW]	08:03AM	12:14PM	4.2500000		7.75
	511 [CW]	01:01PM	04:30PM*	3.5000000		
04/24/2026 Fri	511 [CW]	08:00AM	12:07PM	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]									130.50
3 [SICK]									82.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	37.00		37.00					
TOTALS		37.00		37.00					221.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs
Clerk								
Agendas					2			2
Minutes			0.5					0.5
Licensing	0.5	4		0.5	0.5			5.5
Timesheets & allocations	3.5							3.5
Miscellaneous-Emails, Phone calls	2	0.5	4.5	3.25	1.25			11.5
Ordinances								0
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates	0.75	0.5	0.75					2
Holiday								0
Vacation								0
Sick								0
Daily totals	6.75	5	5.75	3.75	3.75	0	0	
Clerk Totals								25
Treasurer								
Invoices, CC receipts			1	1.5	0.25			2.75
Deposits								0
Payroll-taxes, reports, WRS, W-2			0.5					0.5
Bank/CC reconciliation			0.5	1.5				2
Property Tax								0
Miscellaneous-Bank transfers, Auditor, resident questions	0.75	1.25						2
Holiday								0
Vacation								0
Sick								0
Daily totals	0.75	1.25	2	3	0.25	0	0	
Treasurer Totals								7.25
Utility								
Customer inquiry								0
Billing & receipting	0.5			0.5				1
SEWER only-spec project								0
WATER only-spec project								0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.	0.5							0.5
Daily totals	1	0	0	0.5	0	0	0	
Sewer total								0.75
Water total								0.75
Election								
WisVote, election admin, notices		0.75	1					1.75
Voter maintenance-Registrations, absentee-requests								0
Pollworkers-scheduling, training		1						1
Miscellaneous				0.5				0.5
Daily totals	0	1.75	1	0.5	0	0	0	
Election Totals								3.25
Daily totals	8.5	8	8.75	7.75	4	0	0	
Total hours								37

Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 04/27/2026

04/20/2026 - 04/26/2026 [7 days]

Report Time: 10:58:08 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/20/2026 Mon	701 [ADSW]	07:47AM	01:09PM	5.5000000		8.00
	701 [ADSW]	01:54PM*	04:32PM*	2.5000000		
04/21/2026 Tue	701 [ADSW]	07:55AM	01:30PM	5.5000000		8.00
	701 [ADSW]	02:03PM	04:30PM	2.5000000		
04/22/2026 Wed	701 [ADSW]	07:38AM	12:33PM	4.7500000		8.50
	701 [ADSW]	01:03PM	04:38PM	3.7500000		
04/23/2026 Thu	705 [ADSK]			1.5000000		8.00
	701 [ADSW]	07:53AM	02:30PM	6.5000000		
04/24/2026 Fri	705 [ADSK]			1.7500000		3.50
	701 [ADSW]	10:10AM	12:06PM	1.7500000		

Summary - AD005 [RINIKER, MARJORIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									72.00
3 [SICK]					32.50		3.25		29.25
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	32.75		32.75					
705 [ADSK]	1[UNUSED]	3.25		3.25					
TOTALS		36.00		36.00	32.50		3.25		109.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Mari Riniker
 Employee Signature

X _____
 Supervisor Signature

Marj Riniker

Week of

4/13/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences	1	1	0.5	0.5	0.25	3.25
Invoices	2	1	1	1	0.5	5.5
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)		0.5	0.5	0.5		1.5
Social Media (create content, moniter accts, posting)	0.5	2	2.5	1	0.5	6.5
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	2	2.5	2	1.5		8
meetings - inperson or online						0
Clerk/treasurer			0.5			0.5
grant work						0
Property tax						0
Elections						0
PTO				1.5	1.75	3.25
Daily totals	5.5	7	7	6	3	28.5
Admin/Deputy Totals						28.5
Park/Rec						
Event work			0.5	1		1.5
Meetings/prep						0
Social Media						0
Daily totals	0	0	0.5	1	0	
Park/Rec Totals						1.5
Utility						
Billing/rcptg/meters	2	1	1	1	0.5	5.5
Water only						0
Sewer only	0.5					0.5
Daily totals	2.5	1	1	1	0.5	
Utility Totals						6
Daily totals	8	8	8.5	8	3.5	
Total hours						36

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/27/2026

04/20/2026 - 04/26/2026 [7 days]

Report Time: 9:28:53 AM

Item 6.

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
04/20/2026 Mon	401 [STW]	07:59AM	11:45AM	3.7500000		3.75
04/21/2026 Tue	401 [STW]	07:59AM	12:29PM	4.5000000		4.50
04/22/2026 Wed	401 [STW]	08:01AM	12:10PM	4.2500000		4.25
04/23/2026 Thu	401 [STW]	07:52AM	12:22PM	4.5000000		4.50
04/24/2026 Fri	401 [STW]	07:55AM	12:01PM	4.0000000		4.00

Summary - PW003 [JOHNSON, HARRY]

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

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *Paul [Signature]*
Supervisor Signature

Mon 4/20 Swept gym floor, Moped south hallway, went through meat & pop in kitchen for expiration dates
 Tues 4/21 Went through food in refrig, mounted drug drop station
 Wed 4/22 Took water to concession stand, turned on cooler, cleaned up pavilion
 Thurs 4/23 dragged both ballfields, put out garbage cans at park
 Fri 4/24 cleaned concession stand, worked at REC

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/27/2026

04/20/2026 - 04/26/2026 [7 days]

Report Time: 9:28:53 AM

Item 6.

PW007 [LARKINS, LAMONT]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/20/2026 Mon	301 [SEW]	05:58AM	11:31AM	5.5000000		8.75
	301 [SEW]	12:00PM	03:11PM	3.2500000		
04/21/2026 Tue	301 [SEW]	06:20AM	12:04PM	5.7500000		8.00
	301 [SEW]	12:34PM	02:50PM	2.2500000		
04/22/2026 Wed	301 [SEW]	06:00AM	12:00PM	6.0000000		8.25
	301 [SEW]	12:30PM	02:48PM	2.2500000		
04/23/2026 Thu	301 [SEW]	06:27AM	12:08PM	5.7500000		8.00
	301 [SEW]	12:36PM	03:00PM	2.2500000		
04/24/2026 Fri	301 [SEW]	06:19AM	12:00PM	5.7500000		8.00
	301 [SEW]	12:30PM	02:50PM	1.2500000	1.0000000	
04/25/2026 Sat	301 [SEW]	11:04AM	01:04PM*		2.0000000	2.00
04/26/2026 Sun	601 [WAW]	07:46AM	09:46AM*		2.0000000	2.00

Summary - PW007 [LARKINS, LAMONT]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									72.00
3 [SICK]									36.00
6 [FH]									
301 [SEW]	1[UNUSED]	40.00	3.00	43.00					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	5.00	45.00					108.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X  _____

Supervisor Signature

Lamont

April 20 – 26 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs	
Water									
Weekend rounds						1	1	2	
Meter replacement, Locates		1						1	
Daily Operations	2	2	2.25	2	2			10	
Board Meeting								0	
								0	
Miscellaneous								0	
Vacation								0	
Sick								0	
Holiday								0	
Daily totals	2	3	2.25	2	2	1	1		
								Water Totals	13.25
Sewer									
Weekend rounds						1	1	2	
Meter replacement, Locates								0	
Daily Operations	6.75	5	6	4	4			25	
Board Meeting								0	
								0	
Miscellaneous								0	
Vacation								0	
Sick								0	
Holiday								0	
Daily totals	6.75	5	6	4	4	1	1		
								Sewer Totals	27.75
Streets									
Brush pick-up, change garbage								0	
Equipment logs, shop work								0	
Mowing								0	
								0	
Miscellaneous								0	
Daily totals	0	0	0	0	0	0	0		
								Streets Total	0
Parks									
P & R Meeting								0	
Garbage, clean up				2	2			4	
Mowing								0	
Daily totals	0	0	0	2	2	0	0		
								Parks Total	4
Plowing									
Plow, salt and sidewalk clean-up								0	
Daily totals	0	0	0	0	0	0	0		
								Plowing Totals	0
Daily totals	8.75	8	8.25	8	8	2	2	45	
								Total hours	44

Employee Timecard - LPHELAN-07/27/2015

Item 6.

Report Date: 04/27/2026

04/20/2026 - 04/26/2026 [7 days]

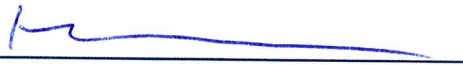
Report Time: 9:28:53 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/20/2026 Mon	401 [STW]	07:00AM	12:00PM	5.0000000		8.00
	401 [STW]	12:30PM	03:30PM	3.0000000		
04/21/2026 Tue	401 [STW]	07:00AM	12:00PM	5.0000000		8.00
	401 [STW]	12:30PM	03:30PM	3.0000000		
04/22/2026 Wed	401 [STW]	07:00AM	12:00PM	5.0000000		8.00
	401 [STW]	12:30PM	03:30PM	3.0000000		
04/23/2026 Thu	401 [STW]	07:00AM	12:06PM	5.0000000		8.00
	401 [STW]	12:36PM	03:30PM	3.0000000		
04/24/2026 Fri	401 [STW]	07:00AM	11:50AM	4.7500000		8.00
	401 [STW]	12:20PM	03:30PM	3.2500000		

Summary - SP004 [MECKLEY, KEVIN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									52.00
3 [SICK]									52.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00		40.00					
TOTALS		40.00		40.00					112.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X 

Supervisor Signature

Kevin Meckley									
April 13 - 19th 2026	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total hrs	
Water									
Weekend rounds								0	
Meter replacement, Locates								0	
Locate								0	
								0	
Vacation								0	
Sick								0	
Holiday								0	
Daily totals	0	0	0	0	0	0	0		
								Water Totals	0
Sewer									
Weekend rounds								0	
Meter replacement, Locates								0	
Fixed UV lights - Spayed weeds								0	
Samples								0	
Weed trimming								0	
Vacation								0	
Sick								0	
Holiday								0	
Daily totals	0	0	0	0	0	0	0		
								Sewer Totals	0
Streets									
Board Meeting								0	
Brush pick up	7	2		2				11	
Fixed sod from plowing	1							1	
Farm n Fleet run					1			1	
								0	
								0	
								0	
								0	
Vacation								0	
Sick								0	
Holiday								0	
Daily totals	8	2	0	2	1	0	0		
								Streets Total	13
Parks									
P & R Meeting								0	
Mowed		6	8	2				16	
Backfilled sidewalk				4				4	
Weed trimming					7			7	
Sick								0	
Holiday								0	
Daily totals	0	6	8	6	7	0	0		
								Parks Total	27
Plowing									
Plow, salt and sidewalk clean-up								0	
Daily totals	0	0	0	0	0	0	0		
								Plowing Totals	0
Daily totals	8	8	8	8	8	0	0		
								Total hours	40

5/06/2026 11:46 AM

Treasurer's Report
All Banks
4/01/2026 Thru: 4/30/2026

Page: 1
ACCT

3/31/2026 Balance: 1,873,071.09

Checks: -159,243.69

Receipts: 89,131.96

Other Cash Transactions: 0.00

4/30/2026 Balance: 1,802,959.36

5/06/2026 11:46 AM

Treasurer's Report

Page: 2

All Banks

ACCT

4/01/2026 Thru: 4/30/2026

Post Date	Type	Trans ID	Description	Amount

Others Cash Transactions:				0.00

5/06/2026 11:42 AM

Treasurer's Report
1-POOLED CHECKING ACCOUNT **0307
4/01/2026 Thru: 4/30/2026

Page: 1
ACCT

3/31/2026 Balance: 705,697.97

Checks: -157,838.16

Receipts: 86,035.55

Other Cash Transactions: 0.00

4/30/2026 Balance: 633,895.36

5/06/2026 11:42 AM

Treasurer's Report
1-POOLED CHECKING ACCOUNT **0307
4/01/2026 Thru: 4/30/2026

Page: 2
ACCT

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

5/06/2026 11:43 AM

Treasurer's Report
2-GENERAL FUND MM **0753
4/01/2026 Thru: 4/30/2026

Page: 1
ACCT

3/31/2026 Balance: 854,982.12

Checks: 0.00

Receipts: 2,593.06

Other Cash Transactions: 0.00

4/30/2026 Balance: 857,575.18

5/06/2026 11:44 AM

Treasurer's Report
7-Comm Dev BG GRANT **0767
4/01/2026 Thru: 4/30/2026

Page: 1
ACCT

3/31/2026 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

4/30/2026 Balance: 0.00

5/06/2026 11:45 AM

Treasurer's Report
8-CDBG MATCHING FUNDS **0783
4/01/2026 Thru: 4/30/2026

Page: 1
ACCT

3/31/2026 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

4/30/2026 Balance: 0.00

5/06/2026 11:45 AM

Treasurer's Report
9-RD SEW REPL FUND **0804
4/01/2026 Thru: 4/30/2026

Page: 1
ACCT

3/31/2026 Balance: 59,849.67

Checks: 0.00

Receipts: 36.89

Other Cash Transactions: 0.00

4/30/2026 Balance: 59,886.56

5/06/2026 11:44 AM

Treasurer's Report
4-SEWER DNR EQUIP REPLACEMENT FUND **1692
4/01/2026 Thru: 4/30/2026

Page: 1
ACCT

3/31/2026 Balance: 96,221.71

Checks: 0.00

Receipts: 291.83

Other Cash Transactions: 0.00

4/30/2026 Balance: 96,513.54

5/06/2026 11:44 AM

Treasurer's Report
5-WATER MM ACCOUNT **1801
4/01/2026 Thru: 4/30/2026

Page: 1
ACCT

3/31/2026 Balance: 89,249.28

Checks: 0.00

Receipts: 109.30

Other Cash Transactions: 0.00

4/30/2026 Balance: 89,358.58

5/06/2026 11:45 AM

Treasurer's Report
99-HOLIDAY HELPER**1815
4/01/2026 Thru: 4/30/2026

Page: 1
ACCT

3/31/2026 Balance: 27,632.49

Checks: 0.00

Receipts: 17.03

Other Cash Transactions: 0.00

4/30/2026 Balance: 27,649.52

5/06/2026 11:45 AM

Treasurer's Report
999-2018 SDWL DEBT SVC **1807
4/01/2026 Thru: 4/30/2026

Page: 1
ACCT

3/31/2026 Balance: 39,437.85

Checks: 0.00

Receipts: 48.30

Other Cash Transactions: 0.00

4/30/2026 Balance: 39,486.15



IOWA COUNTY SHERIFF'S OFFICE

109 East Leffler Street, Dodgeville, Wisconsin, 53533

Phone: 608.930.9500 | Fax: 608.471.1075 | Crime Stoppers: 608.319.6703

"Serving with Competence, Confidence, and Courtesy"



Austin L. Durst
Chief Deputy

Michael W. Peterson
Sheriff

CFS Log Ridgeway

Printed on May 1, 2026

Date	Description	CFS	Incident Report #	Responder Personnel	Caller/Address	Dispatch	Completed
04/01/26	Controlled Burn	CFS26006903	715 - Gorham, Michael		LEVEL ST / SOUTH ST, RIDGEWAY, WI 53582	19:59	20:22
04/02/26	Traffic Complaint	CFS26006922	13 - Aide, Dillin		STEIN, KURT 6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	06:25	06:36
04/05/26	Motorist Assist	CFS26007192	16 - Liddell, Alexes		6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	19:50	21:04
04/06/26	EMS (Unconscious)	CFS26007253	13 - Aide, Dillin, 83 - BARNEVELD AREA RESCUE SQUAD, RWFR - Ridgeway First Responder		DOBBS, ROXANNE LAUREN 226 CRETNEY ST, RIDGEWAY, WI 53582	15:29	16:39
04/06/26	Traffic Complaint	CFS26007284	23 - Stroik, Nicholas, 715 - Gorham, Michael		JORGENSON, DEAN L W FARWELL STREET, RIDGEWAY, WI 53582	19:00	19:30
04/07/26	Parking Issues	CFS26007382	715 - Gorham, Michael		701 MAIN ST, RIDGEWAY, WI 53582	19:09	19:16
04/08/26	EMS (Chest Pain)	CFS26007422	22 - Wotnoske, Richard, 83 - BARNEVELD AREA RESCUE SQUAD, RWFR - Ridgeway First Responder		116 DOUGHERTY CT, RIDGEWAY, WI 53582	06:49	08:11
04/10/26	Crash/Automated	CFS26007629	18 - Fuerstenberg, Nicholas, 7 - Kennicker, Nathan		HEIM, KYLICH MAE 6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	16:56	17:03
04/13/26	Animal Issues	CFS26007856			SERTZEL, CARMEN A 204 GROVE ST, RIDGEWAY, WI 53582		22:27
04/14/26	EMS (Fall)	CFS26007933	715 - Gorham, Michael, 83 - BARNEVELD AREA RESCUE SQUAD, RWFR - Ridgeway First Responder		GROSS, TRACEY L 101 MAIN ST, RIDGEWAY, WI 53582	21:35	22:45
04/15/26	Citizen Assist	CFS26007977	715 - Gorham, Michael		NELSON, ROCHELLE RAMONA 206 GROVE ST, RIDGEWAY, WI 53582	16:37	16:46
04/15/26	Traffic Stop	CFS26007984	715 - Gorham, Michael		300 MAIN ST, RIDGEWAY, WI 53582	17:36	17:51

Date	Description	CFS	Incident Report #	Responder Personnel	Caller/Address	Dispatch	Completed
04/15/26	Traffic Stop	CFS26007986		715 - Gorham, Michael		17:54	17:58
04/16/26	911 Misdia	CFS26008049		23 - Stroik, Nicholas	WELLS STREET / MAIN STREET MEUDT, ANTHONY LEWIS	13:47	14:14
04/17/26	Parking Issues	CFS26008123		20 - Gorgen, Matthew	622 MAIN ST, RIDGEWAY, WI 53582 JORGENSEN, DEAN L	10:14	10:39
04/17/26	Storm Damage	CFS26008180		NWS - OPS, RLX (MILW WEATHER)	205 W FARWELL ST, RIDGEWAY, WI 53582	09:45	09:45
04/18/26	Crash (MVA)	CFS26008223	SOP2600458	15 - Baker, Kevin, 22 - Wotnoske, Richard, 83 - BARNEVELD AREA RESCUE SQUAD, RWFD - Ridgeway Fire Dept, RWFR - Ridgeway First Responder	113 DOUGHERTY CT, RIDGEWAY, WI 53582 MOCTEZUMA-ZAYAS, DUILIO CESAR 6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	06:20	07:42
04/18/26	EMS (Difficulty)	CFS26008231		20 - Gorgen, Matthew, 715 - Gorham, Michael, RWFR - Ridgeway First Responder	Vicki Beiersdorf 199 KIRBY ST, RIDGEWAY, WI 53582	10:34	12:06
04/18/26	EMS (Sick)	CFS26008250		715 - Gorham, Michael, 83 - BARNEVELD AREA RESCUE SQUAD, RWFR - Ridgeway First Responder	111 DOUGHERTY CT, RIDGEWAY, WI 53582	15:27	16:46
04/21/26	911 Misdia	CFS26008490			harris, ryan		13:24
04/21/26	Civil Issues	CFS26008521	SOP2600466	14 - Miller, Wyatt, 19 - Benisch, Stephanie	221 MAIN ST, RIDGEWAY, WI 53582 DOBBS, KATIE QUINN 406 KIRBY ST, RIDGEWAY	18:20	20:46
04/22/26	Traffic Stop	CFS26008596		715 - Gorham, Michael		17:03	17:08
04/24/26	ALARM	CFS26008732		83 - BARNEVELD AREA RESCUE SQUAD, RWFR - Ridgeway First Responder	113 DOUGHERTY CT, RIDGEWAY, WI 53582 MEDICAL GAURDIAN 107 NORTH ST, RIDGEWAY, WI 53582	09:35	11:02
04/26/26	Traffic Complaint	CFS26008973			WAGNER, HAYDEN JOHN 6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582		09:14
04/26/26	EMS (Chest Pain)	CFS26009020		83 - BARNEVELD AREA RESCUE SQUAD		19:44	21:10
04/29/26		CFS26009289		18 - Fuerstenberg, Nicholas, 715 - Gorham, Michael	113 DOUGHERTY CT, RIDGEWAY, WI 53582 212 GROVE ST, RIDGEWAY, WI 53582	21:18	21:22
04/30/26	Traffic Stop	CFS26009359		715 - Gorham, Michael		17:52	18:00
					6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582		

Date	Description	CFS	Incident Report #	Responder Personnel	Caller/Address	Dispatched	Completed
	Traffic Complaint	CFS26006902	SOP2600397	18 - Fuerstenberg, Nicholas, 23 - Stroik, Nicholas, 715 - Gorham, Michael, 7 - Kennicker, Nathan	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	19:41	22:42

Total Records: 28



IOWA COUNTY SHERIFF'S OFFICE

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Phone: 608.930.9500 | Fax: 608.471.1075 | Crime Stoppers: 608.319.6703

Michael W. Peterson
Sheriff

"Serving with Competence, Confidence, and Courtesy"



Austin L. Durst
Chief Deputy

Calls for Service Ridgeway

Printed on May 1, 2026

CFS #	CFS Date/Time	Description	Address	Description
CFS26006902	04/01/26 19:38:26	Traffic Complaint	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS26006903	04/01/26 19:58:13	Controlled Burn	LEVEL ST / SOUTH ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26006904	04/01/26 20:51:54	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS26007035	04/03/26 13:28:32	Follow Up	DANE COUNTY JAIL	Assignment Completed
CFS26007050	04/03/26 16:35:41	Traffic Stop	US HIGHWAY 18-151 / COUNTY ROAD K, BARNEVELD, WI 53507	Assignment Completed
CFS26007284	04/06/26 18:56:59	Traffic Complaint	W FARWELL STREET, RIDGEWAY, WI 53582	Assignment Completed
CFS26007382	04/07/26 19:09:05	Parking Issues	701 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26007385	04/07/26 19:26:00	Traffic Stop	COUNTY RD HHH / US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS26007617	04/10/26 13:06:02	Traffic Stop	104 E NORTH ST, DODGEVILLE, WI 53533	Assignment Completed
CFS26007649	04/10/26 18:24:50	Traffic Complaint	US HIGHWAY 151 / COUNTY RD K	Referred to Other Agency
CFS26007654	04/10/26 19:03:01	Citizen Assist	NEIGHBORS BAR	Assignment Completed
CFS26007656	04/10/26 19:48:44	Animal Issues	300 BLOCK OF RICHARDS ST, RIDGEWAY, WI 53582	Dispatcher Handled
CFS26007912	04/14/26 17:43:32	Storm Damage	COBB	Assignment Completed
CFS26007913	04/14/26 17:51:06	EMS (Chest Pain)	8564 CLAY HILL RD, BARNEVELD, WI 53507	Patient Transported
CFS26007933	04/14/26 21:33:23	EMS (Fall)	101 MAIN ST, RIDGEWAY, WI 53582	Patient Transported
CFS26007977	04/15/26 14:22:54	Citizen Assist	206 GROVE ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26007981	04/15/26 15:44:03	Motorist Assist	US HIGHWAY 18-151 / RIDGEVUE RD, RIDGEWAY, WI 53382	Assignment Completed
CFS26007984	04/15/26 17:36:40	Traffic Stop	300 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26007986	04/15/26 17:54:51	Traffic Stop	WELLS STREET / MAIN STREET	Assignment Completed
CFS26007990	04/15/26 18:58:25	Livestock in Roadway	8469 US HIGHWAY 18-151, BARNEVELD, WI 53507	Assignment Completed
CFS26008181	04/17/26 17:20:04	Traffic Stop	7883 US HIGHWAY 18-151, BARNEVELD, WI 53507	Assignment Completed
CFS26008183	04/17/26 17:32:06	Traffic Stop		Assignment Completed

CFS #	CFS Date/Time	Description	Address	Description
CFS26008231	04/18/26 10:32:15	EMS (Difficulty Breathing)	199 KIRBY ST, RIDGEWAY, WI 53582	Patient Transported
CFS26008236	04/18/26 11:50:23	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS26008243	04/18/26 13:37:26	Traffic Stop	7931 US HIGHWAY 18-151, BARNEVELD, WI 53507	Assignment Completed
CFS26008250	04/18/26 15:26:26	EMS (Sick)	111 DOUGHERTY CT, RIDGEWAY, WI 53582	Patient Transported
CFS26008596	04/22/26 17:03:07	Traffic Stop	113 DOUGHERTY CT, RIDGEWAY, WI 53582	Assignment Completed
CFS26008619	04/22/26 20:15:23	Duplicate Call		Duplicate Call
CFS26009283	04/29/26 20:27:20	Threats	2560 US HIGHWAY 18, DODGEVILLE, WI 53533	Assignment Completed
CFS26009285	04/29/26 20:40:03	Traffic Stop	200 BLOCK MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26009289	04/29/26 21:18:27		212 GROVE ST, RIDGEWAY, WI 53582	Accidental CFS
CFS26009317	04/30/26 08:42:18	911 Misdial	US HIGHWAY 18-151 / COUNTY ROAD HHH, RIDGEWAY, WI 53582	Assignment Completed
CFS26009359	04/30/26 17:52:05	Traffic Stop	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS26009362	04/30/26 18:38:41	Traffic Stop	COUNTY RD H	Assignment Completed

Total Records: 34

Ridgeway Marshal's Office

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

May 10, 2026

Brad Butler, Village President
Honorable Members of the Board of Trustees
Village of Ridgeway
208 Jarvis Street, Suite B
Ridgeway WI 53582

Re: April 2026 Monthly Report

Gentlepeople,

As I wrote this report, I wanted to share some reflections. It struck me that this may be my final monthly report to the Board, and I submit it with some melancholy. At the same time, I sincerely thank you for the opportunity to serve over the past seven years and eight months, bringing to a close a 37-year career in law enforcement. I have truly appreciated the positive relationship I have shared with the Village Board, even as its membership has changed over the years.

When I stepped into this position, shortly before we branded the department the Marshal's Office, one of the most important tasks was rebuilding trust between the community and the police department. I will always be grateful for the support, partnership, and shared commitment that made that possible. It took us working together to address many of the issues that affected quality of life here. It is my hope that, with the torch passed to the Iowa County Sheriff's Office, the community will be better served than during my tenure. It is a process of letting go of the protectiveness officers have for their communities. I am still navigating those waters. I want what is best for Ridgeway, and that has been my central focus.

So, in that vein, anticipating this is my last meeting as the Marshal, I will attend, I am reminded of a few words I heard regarding Shakespeare's *Julius Caesar*. "If a man were to know the end of this day's business ere it come; But it suffices that the day will end, and then the end be known. And if we meet again, well then, we'll smile, and if not, why then, this parting was" well made. Thank you for the privilege of serving you, and Godspeed.

Onto Business

Attached is data from the Iowa County Sheriff's Office regarding April 2026 calls for service.

Last, the greatest challenge is to systematically shut down the Marshal's Office while continuing to patrol and respond to calls for service.

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

Ridgeway Marshal's Office

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

The Patrol Rifle was sold to the Neillesville Police Department for \$1000.00 dollars. The Old Case Reports from the 1990s through 2018 were picked up and shredded.

The evidence in the police department has been destroyed, or the property held for safekeeping and not considered evidence was destroyed after an attempt to contact the owners. This accounted for four incidents involving various pieces of property, including identity cards, cards used for gift or money transactions (none had any value), and cell phones.

Professionally,

Michael J F Gorham
Marshal #715
Ridgeway Marshal's Office



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

James Orr Coating Inspection



Exterior Power Washing

150,000 Gallon Water Spheroid

Ridgeway Water Utility, Ridgeway, WI

Power Washing Performed on: May 1, 2026

Inspection Performed by: James Orr Coating Inspection, LLC

On May 1, 2026, James Orr Coating Inspection performed an exterior power washing on the exterior of the 150,000-gallon sphere for the Village of Ridgeway, WI. James Orr project manager completed the power washing from the boom lift. Eric Jacobs, Scott Halbach and Chloe Orr supported the project. All the dirt and mildew were removed from the exterior of the tank. There were some miscellaneous minor areas of discoloration in the exterior topcoat, the coating 100% intact and the adhesion was very good. The coating is performing as specified.

FUTURE RECOMMENDATIONS:

Perform an exterior power wash when the mildew and dirt build up again over the next few years.

PROJECT PHOTOS:



Worker Power Washing to Remove Dirt and Mildew



Base Cone Before Power Washing



Base Cone After Power Washing

Proposed 2026 Street Reconstruction - Kirby Street
Village of Ridgeway
Solicitor: Delta 3 Engineering, Inc.
03/27/2026 10:00 a.m.

Item No.	Item Description	Unit	Quantity	G-Pro Excavating LLC		Rule Construction, Ltd		R & T Voegeli Excavating, LLC		JI Construction LLC	
				Unit Price	Subtotal Price	Unit Price	Subtotal Price	Unit Price	Subtotal Price	Unit Price	Subtotal Price
Contract #1 Storm Sewer and Street Construction											
1	Mobilization, Bonds, and Insurance as specified and indicated.	L.S.	1	\$ 14,000.00	\$ 14,000.00	\$ 8,000.00	\$ 8,000.00	\$ 9,500.00	\$ 9,500.00	\$ 12,500.00	\$ 12,500.00
2	Implementation of Traffic Control installed as specified and indicated.	L.S.	1	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,200.00	\$ 1,200.00	\$ 2,500.00	\$ 2,500.00
3	Implementation of Erosion Control installed as specified and indicated.	L.S.	1	\$ 1,300.00	\$ 1,300.00	\$ 500.00	\$ 500.00	\$ 1,800.00	\$ 1,800.00	\$ 1,500.00	\$ 1,500.00
4	Tree Removal (greater than 12" Diameter) as specified and indicated.	Each	1	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,800.00	\$ 1,800.00	\$ 2,100.00	\$ 2,100.00
5	4" SCH 40 Storm Sewer installed as specified and indicated.	L.F.	57	\$ 27.00	\$ 1,539.00	\$ 59.00	\$ 3,363.00	\$ 36.00	\$ 2,052.00	\$ 105.00	\$ 5,985.00
6	Connect Existing Roof Drain Piping to Concrete Curb with 3" SCH 40 PVC Pipe as specified and indicated.	Each	1	\$ 650.00	\$ 650.00	\$ 700.00	\$ 700.00	\$ 900.00	\$ 900.00	\$ 500.00	\$ 500.00
7	8" SDR 35 PVC Storm Sewer installed as specified and indicated.	L.F.	125	\$ 55.00	\$ 6,875.00	\$ 70.00	\$ 8,750.00	\$ 60.00	\$ 7,500.00	\$ 80.00	\$ 10,000.00
8	15" HDPE Storm Sewer installed as specified and indicated.	L.F.	22	\$ 68.00	\$ 1,496.00	\$ 74.00	\$ 1,628.00	\$ 60.00	\$ 1,320.00	\$ 130.00	\$ 2,860.00
9	2' x 3' Precast Concrete Storm Sewer Catch Basin installed as specified and indicated.	Each	3	\$ 3,375.00	\$ 10,125.00	\$ 2,700.00	\$ 8,100.00	\$ 3,200.00	\$ 9,600.00	\$ 4,200.00	\$ 12,600.00
10	Connection to Existing Storm Sewer as specified and indicated.	Each	1	\$ 1,200.00	\$ 1,200.00	\$ 750.00	\$ 750.00	\$ 1,350.00	\$ 1,350.00	\$ 3,500.00	\$ 3,500.00
11	Excavation/Fill (900 C.Y.) as specified and indicated.	L.S.	1	\$ 14,000.00	\$ 14,000.00	\$ 21,000.00	\$ 21,000.00	\$ 36,500.00	\$ 36,500.00	\$ 16,200.00	\$ 16,200.00
12	Geogrid installed as specified and indicated.	S.Y.	1200	\$ 2.50	\$ 3,000.00	\$ 3.10	\$ 3,720.00	\$ 2.25	\$ 2,700.00	\$ 3.00	\$ 3,600.00
13	Breaker Run installed as specified and indicated.	TON	500	\$ 17.00	\$ 8,500.00	\$ 17.45	\$ 8,725.00	\$ 15.00	\$ 7,500.00	\$ 18.00	\$ 9,000.00
14	Crushed Aggregate Base Course (1-1/4" dia.) installed as specified and indicated.	TON	800	\$ 17.00	\$ 13,600.00	\$ 17.45	\$ 13,960.00	\$ 16.50	\$ 13,200.00	\$ 19.00	\$ 15,200.00
15	Concrete Curb and Gutter (24") installed as specified and indicated.	L.F.	725	\$ 21.00	\$ 15,225.00	\$ 21.00	\$ 15,225.00	\$ 21.00	\$ 15,225.00	\$ 23.00	\$ 16,675.00
16	Concrete Sidewalk (4") replaced as specified and indicated.	S.F.	1400	\$ 6.00	\$ 8,400.00	\$ 7.50	\$ 10,500.00	\$ 6.00	\$ 8,400.00	\$ 7.00	\$ 9,800.00
17	Concrete Driveway (6") as specified and indicated.	S.F.	1025	\$ 6.50	\$ 6,662.50	\$ 8.00	\$ 8,200.00	\$ 6.50	\$ 6,662.50	\$ 9.00	\$ 9,225.00
18	Handicap Ramp Detectable Warning Field (2'x4') installed as specified and indicated.	Each	2	\$ 300.00	\$ 600.00	\$ 300.00	\$ 600.00	\$ 300.00	\$ 600.00	\$ 300.00	\$ 600.00
19	4LT Hot Mix Asphalt Pavement installed as specified and indicated.	TON	250	\$ 117.00	\$ 29,250.00	\$ 117.00	\$ 29,250.00	\$ 102.75	\$ 25,687.50	\$ 117.00	\$ 29,250.00
20	Landscaping installed as specified and indicated.	S.Y.	600	\$ 7.00	\$ 4,200.00	\$ 8.00	\$ 4,800.00	\$ 6.50	\$ 3,900.00	\$ 11.00	\$ 6,600.00
Base Bid Total:				\$ 142,822.50		\$ 150,471.00		\$ 157,397.00		\$ 170,195.00	

Proposed 2026 Street Reconstruction – Kirby Street

Owner: Village of Ridgeway

Iowa County, Wisconsin

Bid Opening: Friday, March 27, 2026

Time: 10:00 a.m.

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

Item 10.

BIDDER	CONTRACT #1 – STORM SEWER AND STREET CONSTRUCTION
1. G-Pro Excavating, LLC Montfort, Wisconsin (Bid Bond) (Cert. Check)	\$142,822.50
2. Rule Construction, Ltd. Dodgeville, Wisconsin (Bid Bond) (Cert. Check)	\$150,471.00
3. R&T Voegeli Excavating, LLC Monroe, Wisconsin (Bid Bond) (Cert. Check)	\$157,397.00
4. JI Construction, LLC Livingston, Wisconsin (Bid Bond) (Cert. Check)	\$170,195.00
5. (Bid Bond) (Cert. Check)	
6. (Bid Bond) (Cert. Check)	
7. (Bid Bond) (Cert. Check)	
8. (Bid Bond) (Cert. Check)	
9. (Bid Bond) (Cert. Check)	
10. (Bid Bond) (Cert. Check)	

March 27, 2026

Village Board Members
Village of Ridgeway
208 Jarvis St.; Suite A
Ridgeway, WI 53582

RE: Recommendation of Award
Proposed 2026 Street Reconstruction – Kirby Street

Dear Village Board Members:

Construction bids were received and opened on Friday, March 27, 2026, at 10:00 a.m. at Ridgeway Village Hall located in Ridgway, WI for the Proposed 2026 Street Reconstruction – Kirby Street Project. Four (4) bids were received for Contract #1 – Storm Sewer and Street Construction. All bids received were competitive. The Bid Tabulation and Itemized Bid Summary are enclosed for your review.

Contract #1 – Storm Sewer and Street Construction

G-Pro Excavating, LLC from Montfort, WI submitted the lowest bid for Contract #1 – Storm Sewer and Street Construction = **\$142,822.50**. Rule Construction, Ltd. from Dodgeville, WI submitted the second lowest bid for Contract #1 = \$150,471.00.

The resultant bid from G-Pro Excavating, LLC for Contract #1 – Storm Sewer and Street Construction is approximately **5.5% below** the estimated construction budget amount for the Project= \$151,270.00. Therefore, it is recommended to award Contract #1 – Storm Sewer and Street Construction for the Proposed 2026 Street Reconstruction – Kirby Street Project to G-Pro Excavating, LLC in the amount of **\$142,822.50**.

If you have any questions, please feel free to contact me at (608) 348-5355. Thank you.

Sincerely,
Delta 3 Engineering, Inc.



Mark Doyle
Project Manager

Enclosures
MAD/cp

LOSS REPORTING FORM

Item 12.

MUNICIPAL PROPERTY INSURANCE COMPANY

9701 BRADER WAY, SUITE 301

MIDDLETON, WI 53562

CONTACT: LEE INGRASSIA

PHONE: (612) 766-3809

FAX: (612) 766-3099


EMAIL: CLAIMS@MPICWI.COM

Instructions: Complete this form online or email or mail to MPIC. If available, attach a copy of the police report. This form may be reproduced.

Major losses should be reported by phone. Call MPIC at:

Phone: (612) 766-3809

Complete this section:

Policy Number: 48-10033-25-001		Name as it Appears on Policy: Village of Ridgeway	
Contact Person (for this claim): Lori Phelan		Phone Number: 608-924-5881	
Fax Number: N/A		Email Address: clerk@ridgewaywi.gov	
Address: 208 Jarvis Street		City: Ridgeway	State: WI
		Zip Code: 53582	
Date of Loss (if unsure, use date discovered): 03/09/2026	Time of Loss:	Estimated Amount of Loss (attach copy of estimate if available): \$22,823.00	
Kind of Loss (check one): <input type="checkbox"/> Fire <input type="checkbox"/> Lightning <input type="checkbox"/> Wind <input type="checkbox"/> Hail <input type="checkbox"/> Glass Breakage <input checked="" type="checkbox"/> Vandalism (Other than Glass)		Type of Property: <input type="checkbox"/> Building <input type="checkbox"/> Contents <input type="checkbox"/> Contractors Equipment <input type="checkbox"/> Other – Describe	
<input type="checkbox"/> Water Damage <input type="checkbox"/> Damage by Vehicle <input type="checkbox"/> Collision – Vehicle <input type="checkbox"/> Comprehensive – Vehicle <input type="checkbox"/> Other – Describe		<input type="checkbox"/> Property in the Open <input type="checkbox"/> Money <input type="checkbox"/> Vehicle	
Location of Loss: Ridgeway Ball Park, 299 Hughitt Street, Ridgeway, WI 53582			
Description of Loss and Damage: Our parks superintendent was at the playground and saw there had been vandalism on some of the equipment. The vandalism consisted of permanent marker scribbles and carvings into the metal panels.			
Remarks: Our Marshal was contacted after the vandalism was discovered. The Park Superintendent reached out to a local playground company to get quotes for replacement of the equipment. We have received a quote to replace the equipment. I will include the quote with this submission.			
Print Name: Lori L. Phelan		Title: Clerk/Treasurer	
Signature: 		Date: 05/06/2026	



QUOTE

DATE:	4/23/2026
QUOTE Name:	Wiggle Worm & Dino Climber
Valid Until:	30 days

Customer
Village of Ridgeway Attn: Kevin Meckley 208 Jarvis Street Ridgeway, WI 53582

Gerber Leisure Products, Inc.
PO Box 42
Mount Horeb, WI 53572
Phone: 608-437-7037

Prepared by: Peyton Rasmussen / peyton@gerberleisure.com

DESCRIPTION	QTY	PRICE	AMOUNT
New Landscape Structures Replacement Parts per attached list - Colors per color summary	1	21625.97	21,625.97
Freight	1	1197.03	1,197.03
			0.00

Estimated shipping method: Common Carrier

TERMS AND CONDITIONS

- All invoices will be sent via QuickBooks. A 3.5% CC fee will be applied to any CC payments.
- Full payment of materials is due to place the order **\$22,823.00**
- Customer will be billed for applicable installation services and surfacing materials/services at start of work
- Additional agreed upon services will be billed upon completion of the project
- Final payment will be due within 30 days of invoice date, a late fee of 3% per month will be added to any late payments
- Please mail or email signed price quote to the address above
Customer Acceptance (sign below):

x _____
Print Name:

Subtotal	\$22,823.00
Taxable	\$0.00
Tax rate	0.000%
Tax due	\$0.00
Other	\$0.00
TOTAL Due	\$22,823.00

If you have any questions about this price quote, please contact: Peyton Rasmussen at 608-437-7037 / peyton@gerberleisure.com

Thank You For Your Business!

Date: 23/4/2026

Rep Org Id: 105

Project Name: Ridgeway, Village Park

Quote Number: 1207080-01-01

Location: Ridgeway, WI

Qty.	Product Number	Product Name	Wt.	Unit Price	Total Wt.	Total Price
1	IP100122A-001	Dino Climber DB	783	\$16,405.00	783	\$16,405.00
1	IP120418A-001	Wiggle Worm w/Head DB	197	\$5,215.00	197	\$5,215.00
1	100685	KEY HEX TPP 5/16i	0.13	\$3.87	0.13	\$3.87
1	100686	BIT HEX SOCKET TPP 5/16i	0.04	\$2.10	0.04	\$2.10
					980.17	\$21,625.97

Additional Items

* Palette Overridden *

!! Palette NOT Selected !!


ProShield® Finish

 Posts/Arches:  **!! Color NOT Selected !!** » Component Colors Below «

Polyethylene

 Slides/Tunnels/Gliders/E-Pods®:  **!! Color NOT Selected !!** » Component Colors Below «

Permalene®

 Primary Permalene:  **!! Color NOT Selected !!** » Component Colors Below «

TenderTuff

 Decks/Step Ladders:  **!! Color NOT Selected !!** » Component Colors Below «

QTY	NO.	DESCRIPTION	WEIGHT (lb.)
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Freestanding Play

1	100685	KEY HEX TPP 5/16i	0.1
1	100686	BIT HEX SOCKET TPP 5/16i	0.0

Sensory Play

1	120418A	Wiggle Worm w/Head DB	197.0
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 Posts/Arches:  Blue=001 «


 Slides/Tunnels/Gliders/E-Pods®:  Blue=001 «

 Primary Permalene:  Recycled Blue w/Black=801 «


Structures

1	100122A	Dino Climber DB	783.0
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 Posts/Arches:  Blue=001 «

 Slides/Tunnels/Gliders/E-Pods®:  Blue=001 «

 Primary Permalene:  Recycled Blue w/Black=801 «

 Decks/Step Ladders:  Brown=002 «

SUMMARY		CONCRETE (cu-ft)	FOOTINGS (count)	LABOR (hours)	WEIGHT (lb.)
Additional Items		26.5	17	13.0	980.2
ALL PHASES	Freestanding Play	26.5	17	13.0	980.2
	Total	26.5	17	13.0	980.2

- Estimated labor-hours do not include hours for custom product installation and/or site or subsurface preparation – or errors in square footage calculations prepared by third parties..
- The quoted price is protected for thirty (30) days if a Complete Order is placed prior to a price change effective date. A product order is a “Complete Order” if entered in the applicable LSI software portal and includes final product, colors, artwork and specifications identified, which is fully ready for LSI manufacturing within normal lead times.
- [View additional quote terms here.](#)



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

To: Board of Trustees

RE: Grease Ordinance

From: Hailey Roessler-Clerk/Treasurer and Dale Peterson-Director Public Works

June 5, 2023

When the DNR conducted their compliance audit we were asked if we had a grease ordinance. Our current ordinance does not

https://www.ridgewaywi.gov/sites/default/files/fileattachments/village_office/page/2384/04.11.2023_vo_r_municipal_code.pdf



Grease balls floating at the top of the WWTP and collected 04/26/2023

Info

<https://www.ridgewaywi.gov/publicworks/page/fat-oils-and-grease-how-safely-dispose>



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

<https://www.gardencity-ga.gov/city-government/water-operations/fats-oils-and-grease-and-thier-impact-on-your-system>

<https://gloucester-ma.gov/DocumentCenter/View/3839/FOG-EPA-Factsheet?bidId=>

Other municipal ordinances:

https://dodgeville.municipalcodeonline.com/book?type=ordinances#name=Sec_21.27_Performance_Standards

https://dodgeville.municipalcodeonline.com/book?type=ordinances#name=Sec_13.30_Control_Of_Industrial_Wastes_Directed_To_Public_Sewers

<https://fennimore.com/wp-content/uploads/2018/01/Chapter-7-Municipal-Utilities.pdf>

https://www.platteville.org/sites/default/files/fileattachments/municipalcode/10351/chapter_08_-_sewer_service_3-1-22.pdf

Village of Ridgeway ORDINANCE NO. 2026-03

AN ORDINANCE REPEALING AND RECREATING SECTION AND CREATING SECTION OF THE CODE OF ORDINANCES FOR THE Village of Ridgeway, Iowa COUNTY, WISCONSIN

The Village Board of the Village of Ridgeway, Iowa County, Wisconsin, do ordain as follows:

SECTION 1. Section 6.04(19)(h) of the Code of Ordinances of the Village of Ridgeway is repealed and recreated as follows:

SAND AND GREASE TRAP INSTALLATIONS. Grease, fats, oil, hair and sand interceptors shall be provided at all commercial and industrial establishments, including, but not limited to, repair garages, gasoline stations, car washes, bars, laundry mats and restaurants for the proper handling of liquid wastes containing grease, fats, oil, flammable wastes, hair, sand and other harmful ingredients. All interceptors shall be constructed in accordance with the Wisconsin Plumbing Code and shall be located as to be readily and easily accessible for cleaning and inspection. All grease, fats, oil, hair and sand interceptors shall be regularly maintained by the owner, at their expense, in continuous efficient operation at all times. Commencing 2026, the owner shall record, on forms approved by the Village, all hair, sand and grease trap inspections and cleaning services performed. Each entry recorded shall include the date, type of service, quantities of material removed and disposition of material removed. Each recorded service shall also include the signature of the servicing employee or servicing agency representative. The servicing agency will be required to provide records and documentation to the Village clerk office within twenty-four hours of the time the grease trap is serviced. The agency's documentation must include the total and available capacity of the interceptor at the time of servicing and the servicing agency's recommendation for the frequency of future servicing of the interceptor. All such records shall be available for inspection by the Commission upon request at any time. In addition to the above-listed requirements, all commercial and industrial establishments shall be required to submit to the Village an annual report summarizing all interceptor inspections and cleaning services performed in the calendar year. Said report shall be due no later than January 10th of each year summarizing all such activity in the prior calendar year and shall be provided on the form authorized by the Village.

SECTION 2. Section 6.04 (21)(h) of the Code of Ordinances of the Village of Ridgeway is created as follows:

Penalties.

1. Any person who shall violate any of the provision of this ordinance or rules or regulations of the Village of Ridgeway or who shall connect a service pipe or discharge without first having obtained a permit therefore; or who shall violate any provisions of at the Wisconsin Statutes, Wisconsin Administrative Code, or any other materials which are incorporated by reference, shall upon conviction thereof forfeit not less than \$20.00 nor more than \$200.00 and the costs of prosecution. This, however, shall not bar the Village of Ridgeway from enforcing the connection duties for mandatory hookup.

2. Appeal Procedures. Any user, affected by any decision, action, or determination, including cease and



**Prepared for:
Village of Ridgeway**

**Prepared by:
Jeremy Mason**

TeamLogic IT
2801 Crossroads Dr Suite 1900
Madison, WI 53718
United States

T: 608-504-2700

Quote #	1044
Date	05/06/2026
Expires	06/05/2026
Contact	Jeremy Mason

Prepared for Village of Ridgeway
Lori Phelan
208 Jarvis Street
Ridgeway, WI 53582
United States

T: (608) 924-5881
E: clerk@ridgewaywi.gov

TeamLogicIT Quote - EliteDesk

Hardware

One-Time Fees

Category	Item	Qty	Price	Total
Desktop Computers	HP EliteDesk Desktop- Refurbished i7 8th Generation 32GB RAM 512GB SSD Manufacturer: HP	1	\$750.00	\$750.00

Please contact us if you have any questions.

One-Time Subtotal	\$750.00
State Tax (5.5%)	\$41.25
Total One-Time	\$791.25 USD

Cost Breakdown

Category	One-Time Fees
Desktop Computers	\$750.00
State Tax	\$41.25
Total	\$791.25 USD



Managed Services
Statement of Work ("SOW")

1. Term and Termination.

1.1 In connection with the accepted Master Services Agreement (“MSA”), located at <https://www.teamlogicit.com/MadisonWI905/Master-Service-Agreement>, this SOW will commence on the date of quote acceptance (“Effective Date”) and have an Initial Term of three (3) years, unless earlier terminated as provided herein. This SOW automatically renews for successive three (3) year terms on the same terms and conditions, subject to adjustments and exceptions as described in this SOW, beginning on the day immediately following the end of the Initial Term or renewal term, unless either party gives the other ninety (90) days prior written notice before the end of the term of its intent not to renew this SOW. The Initial Term and any renewals terms constitute the “Term”.

1.2 This SOW may be terminated by the Master Service Provider (“MSP”) or Customer, as defined in the MSA, for any reason upon ninety (90) days written notice to the other party.

1.3 If either party terminates this SOW, MSP will assist Customer upon request in the orderly termination of services, including timely transfer of the services to another designated provider. Customer agrees to pay Service Provider its then current fees and costs for such termination assistance.

1.4 Upon termination or expiration of this SOW, Customer will pay MSP for all fees for services completed or in process through the entire month in which the termination or expiration occurs, and any other expenses, charges, or costs reasonably incurred or committed by Service provider for Customer’s benefit through the entire month in which the termination or expiration occurs.

2. Fees and Payment Schedule.

2.1 In addition to a one-time set-up fee due at signing, ongoing fees, accepted in quote, subject to adjustments and exceptions as described in this SOW. Fees are invoiced to Customer on a monthly basis and will become due and payable by the first day of each month. Customer agrees to pay all monthly fees one month in advance. If Customer does not pay its fees in full within 15 days of the due date, or if Customer at any time otherwise fails, neglects or refuses to make timely payment for the services, Service Provider has the right to suspend the services at any time thereafter, in its sole discretion, and such suspension shall not constitute a breach of this SOW. If MSP agrees to reconnect services, Customer will be charged fees for reconnecting and reinstalling services and Customer agrees to pay Service Provider for such fees.

2.2 Customer and MSP recognize that unforeseen circumstances, and changes or events beyond the parties’ control may require adjustments to the fees under this SOW. Accordingly, MSP will notify Customer of any necessary fee adjustments which could be +/- 5%. Fee adjustments will take effect immediately upon notification.

2.3 Customer agrees to set up auto payment utilizing Bank Draft or credit card with a 3.5% convenience fee: Payment Processing Portal: teamlogicitemadison.alternativepayments.io

3. Coverage.

3.1 Help Desk.

Help Desk and Management of Customer’s IT networks will be provided to the Customer by MSP through remote means between the hours of 8:00 am – 5:00 pm Monday through Friday, excluding Federal public holidays (“holidays”) unless specified otherwise in Managed Services quote. Network Monitoring Services will be provided 24/7/365. Hardware costs of any kind are not covered under the terms of this SOW.

3.2 Support and Escalation.

MSP will respond to Customer’s Trouble Tickets with best effort after hours or on holidays. Trouble Tickets must be opened by Customer’s designated I.T. Contact Person, by email to MSP’s Help Desk, or by phone if email is unavailable. Each call will be assigned a Trouble Ticket number for tracking.

3.3 Service outside Normal Working Hours.

Emergency services performed outside of the hours of 8:00 am – 5:00 pm Monday through Friday, excluding holidays, may incur additional costs.

3.4 Remote Support

Within a reasonable time after acknowledging receipt of a Trouble Ticket we shall contact Customer and provide Remote support in the form of consultations, assistance, and advice concerning the Incident. If the Defect cannot be corrected through Remote support, we shall notify Customer that On-Site support is required. We will then send qualified personnel to the Customer facility for purposes of mitigating or remedying the Incident. Such On-Site support shall commence within a reasonable time after commencing Remote support.

3.5 Service Calls Where No Trouble is found.

If Customer requests onsite service and no problem is found or reproduced, Customer may be billed at the current applicable rates.

3.6 8x5 Onsite IT Support.

If the Defect cannot be corrected through Remote support, MSP shall notify Customer that On-Site support is required. MSP will then send qualified personnel to the Customer facility for purposes of mitigating or remedying the Incident. Such On-Site support shall commence within a reasonable time after commencing Remote support.

4. Additional Maintenance Services.

4.1 Hardware/System Support

MSP shall provide support of all hardware and systems specified in accepted quote, provided that all Hardware is covered under a currently ac

Vendor Support Contract; replaceable parts are readily available, and all Software be Genuine, Currently Licensed and Vendor-Supported. Should any hardware or systems fail to meet these provisions, they will be excluded from this Service SOW. Should 3rd Party Vendor Support Charges be required in order to resolve any issues, these will be passed on to the Customer after first receiving the Customer's authorization to incur them.

4.2 Monitoring Services.

MSP will provide ongoing monitoring and security services of all agreed-to devices as indicated in accepted quote. MSP will provide regular reports as well as document critical alerts, scans and event resolutions to Customer. Should a problem be discovered during monitoring, MSP shall make every attempt to rectify the condition in a timely manner through remote means.

5. Excluded Services.

5.1 Service under this SOW does not include:

- Parts, equipment or software not covered by vendor/manufacturer warranty or support.
- The cost of any parts, equipment, or shipping charges of any kind.
- The cost of any Software, Licensing, or Software Renewal or Upgrade Fees of any kind.
- The cost of any 3rd Party Vendor or Manufacturer Support or Incident Fees of any kind.
- The cost to bring Customer's environment up to minimum standards required for Services.
- Service and repair made necessary by the alteration or modification of equipment other than that authorized by MSP, including alterations, software installations, installation of APPS, or modifications of equipment made by Customer's employees or anyone other than MSP.
- Maintenance of Applications software packages, whether acquired from MSP or any other source unless as specified in accepted quote.
- Programming (modification of software code) and program (software) maintenance unless as specified in accepted quote.
- Training Services of any kind.

6. Acceptance of SOW

This SOW covers only those services and equipment listed in accepted quote. MSP must deem acceptable any equipment/services Customer may want to add to this SOW after the Effective Date. The addition of equipment/services not listed in accepted quote at the signing of this SOW, if acceptable to MSP, shall result in an adjustment to the Customer's monthly fees.

7. Master Services Agreement incorporation into this SOW

It is acknowledged that the MSA contains the general terms and conditions of the parties' relationship and that this SOW is a part of the MSA. The parties may enter into more than one SOW, all of which will be governed by the MSA general terms. MSA terms and conditions can be found at <https://www.teamlogicit.com/MadisonWI905/Master-Service-Agreement. nbsp;>

8. Ad Hoc Service Billing Rates

- Hourly billing rate charges may include, but are not limited to, unique charges for the use of TeamLogic IT equipment, installation charges, charges for service calls outside of an agreed SOW or a monthly Managed Services SOW.
- Labor hours accrued above and beyond Managed Services Agreement or existing block hour contract amount or balance may be billed at the following rates:
- Remote or Onsite labor, 8AM-5PM at current, published prevailing rate.
- If not included in managed services agreement, Remote support will be deducted from block hour contract or billed at prevailing rates in 15-minute increments.
- If not included in managed services agreement, Onsite support will be deducted from block hour contract or billed at prevailing rates in 30-minute increments.
- If not included in managed services agreement, Remote or Onsite labor, outside normal business hours will be billed at 1.5 times the labor amount or prevailing rate.
- If not included in managed services agreement, Emergency support labor will be billed at 2 (two) times the labor amount or prevailing rate.
- Hourly rates may be subject to change.
- Equipment (Hardware / Licenses Purchased Through MSP): Based on need, quoted, or as requested.
- Materials: Based on need, quoted, or as requested.