



RIDGEWAY

AMENDED BOARD OF TRUSTEES MEETING AGENDA

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

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:
March 10, 2026 Board of Trustees
April 8, 2026 Finance Committee
2. ACH Payments and General Fund Disbursements
3. Adoption of Agenda

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. President Messages
5. Clerk/Treasurer Report
6. Public Works, Streets and Parks Report
7. Marshal Report
8. Correspondence

OLD BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

9. Finance Committee Recommendation - Land Lease with Parker Ihm
10. Proposed 2026 Street Reconstruction – Kirby Street Award of Construction Bids
11. Proposed 2027 Infrastructure Improvements – Main Street Review Plans
12. Expense reimbursement - Process thru payroll
13. Ord2026-02 Charter Ordinance Discontinuing Office of Marshal
14. Upland Hills Occupational Therapy Agreement

15. Managed IT Support Quotes

NEW BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

- [16.](#) Little Free Library - Maggie Johnson
- [17.](#) Water Tower Inspection and Cleaning Quotes
- [18.](#) B&M Technical Quote
- [19.](#) Gerber Leisure Quote - Playground Equipment Repair
20. Park and Rec Youth Baseball Recommendation - Fee for youth baseball field for inclusive team
21. Park and Recreation - Marshal Retirement party

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

THE VILLAGE OF



RIDGEWAY

BOARD OF TRUSTEES MEETING MINUTES

March 10, 2026 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

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

PRESENT: President Bradley Butler, Trustee Kellee Venden, Trustee Cynthia Niehaus, Trustee Kayla Goebel, Trustee Julene Garner, Trustee Ruth Nevins, Trustee Steve Vosberg, Lamont Larkins-Director of Public Works, Kevin Meckley-Streets and Parks Superintendent, Michael Gorham-Marshal and Lori Phelan-Clerk/Treasurer.

CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting being posted on March 6, 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 on March 9, 2026 with notifications to subscribers.

PLEDGE OF ALLEGIANCE

The pledge was recited.

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.*

Rock Reason for Youth Baseball. This is an item during the discussion and action sections of the agenda.

CONSENT AGENDA

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

1. Adoption of Agenda
2. Minutes to be Adopted:
 - February 10, 2026 Board of Trustees
 - March 4, 2026 Public Works, Safety and Health Committee
 - March 5, 2026 Finance Committee
3. ACH Payments and General Fund Disbursements

Pooled Checking Account Disbursements totaling \$48,095.01
 Chase Credit Card Purchases \$1,450.76
 Citibank Costco Credit Card Purchases \$0
 ACH Payment totaling \$62,986.48
 Payroll \$16,223.82

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. President Messages

A Local Officials Meeting was held for the Main Street/HHH Project. Engineering firm Jewell has requested the Park & Recreation Commission form a committee to include any Village Forestry and Gardening concerns for considerations along the project path. I have made that request of the commission.

Public Works continues to assess and tune systems in preparation for necessary capacity limit calculations. Due to unforeseen conditions, I was unable to meet with Bart at Delta 3 to further this effort and am rescheduling.

5. Clerk/Treasurer Report

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

All accounts-\$2,010.704.43
 GF Pooled Checking-\$850,159.03
 GF Money Market-\$852,225.11
 Sewer DNR Replacement-\$95,911.43
 Water Money Market-\$89,132.85
 CDBG Accounts-0
 RD Sewer Replacement-59,810.34
 Holiday Helper-\$27,614.33
 SDWL Debt Service-\$39,386.40

Lori held a workshop and was in the office Saturday for one-on-one help for residents to subscribe and see the options available online through HeyGov. One person stopped in.

6. Public Works, Streets and Parks Report

Roof inspection to occur soon, prior to fixing the gym floor.

Tree trimming, patching and preparing for spring. Scott Construction will be marking things shortly for the chip sealing.

7. Marshal Report

February report received and filed.

8. Correspondence

None

NEW BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

9. Parker Ihm regarding renting the 5 tillable acres at the end of Cardinal Way

Parker Ihm addressed the board regarding cropping the +/-5 tillable acres at the end of Cardinal Way. Need some trees cut down and he will do that. Discussion regarding the crops to be planted, length and terms of rental agreement.

Referred to staff to determine lease options and find out when TID will close. Continue discussion with Parker and bring a draft rental agreement to the next meeting.

10. Liquor License Application - Kub's Den Bar & Grill, LLC/Tara Meckley

Item moved from #13 up to #10.

Motion by **Niehaus** to approve the liquor license application as presented for 621 & 623 Main St., contingent upon a successful closing with documentation provided to the Village Clerk, seconded by **Goebel**. Motion carried.

11. Finance Committee - Ridgeway Advancement Funds

Item moved from #16 up to #11.

Motion by **Niehaus** to accept the recommendation from the Finance Committee to move the \$23,360.37 received in November 2021 from the Ridgeway Advancement from the Pooled General Fund to the Pooled Capital Fund-Public Property and Events. Motion seconded by **Garner**. Phelan reached out to the auditor and two new accounts will be created for tracking these funds. One will be a revenue account and the other an expense account. Motion carried.

12. Badger Market Repair Reimbursement

Requestor not present for discussion,.

Motion by **Niehaus**, 2nd by **Vosberg** to reject the request for reimbursement. Nevins abstained. Motion carried.

13. Plunkett's Pest Control Proposal

Lamont received a quote/proposal from Plunkett's. Motion by **Nevins** to review proposals in August when the budget process begins, 2nd by **Niehaus**. Carried.

14. Iowa County Multi-Hazard Mitigation Plan Update

Phelan to indicate no change in from 2025 and return.

Motion by **Nevins** to refer to Public Works, Safety & Health Committee to review for 2027 submission, motion seconded by **Goebel**. Motion carried.

15. DRAFT Ridgeway Farmer's Market-Memorandum of Understanding

Motion by **Garner** to approve the Ridgeway Farmer's Market Memorandum Of Understanding removing the Insurance paragraph relating to volunteers, seconded by **Niehaus**. Motion carried.

Phelan to draft MOU for The Bona Dea Project to present at the next regular session board meeting.

16. Upland Hills Occupational Therapy Agreement

Item tabled pending review by Insurance Company.

17. Finance Committee - Fee Schedule Resolution 2026-01

Motion by **Vosberg** to adopt Resolution 2026-01 Fee Schedule with the changes recommended by the Finance Committee, seconded by **Garner**. Motion carried.

OLD BUSINESS FOR DISCUSSION AND POSSIBLE ACTION

18. Finance Committee - Condemned property at 215 Main Street

Motion by **Niehaus** for the attorney to move forward with the title search for 215 Main Street with the costs being charged as a special charge on the property tax, seconded by **Nevins**. Vosberg abstained. Motion carried.

19. DRAFT Resolution 2026-02 Regarding US Hwy 18-151

Motion by **Nevins** to adopt Resolution 2026-02 Regarding US Hwy 18-151, seconded by **Venden**. Motion carried.

20. Sleep In Heavenly Peace Project

No response yet from Sleep in Heavenly Peace Project regarding their review. Item tabled.

21. Rule Construction Proposal - Community Center

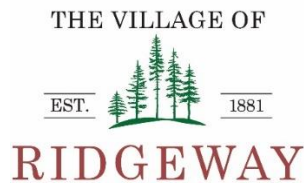
Motion by **Venden** to accept the proposal from Rule Construction for the repair behind the Community Center in the amount of \$7,600.00 plus up to an additional \$900.00 for a total up to \$8,500.00. The first \$5,000.00 from the Public Property and Events Fund Budget, the remaining to be paid using funds from the General Fund Fund Balance. Motion seconded by **Garner**. Motion carried.

ADJOURNMENT

Prior to adjourning, Dennis McKernan of Union Technology addressed the board. Union Tech will no longer provide tech support services to the Village as of April 1, 2026. President Butler requested that all necessary information be provided to the clerk prior to then. No action taken.

Motion to adjourn by **Garner**, seconded by **Venden**. Motion carried. Adjourned at 9:16 p.m.

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



FINANCE COMMITTEE MEETING MINUTES

April 08, 2026 at 5:30 PM

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

CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Butler at 5:33 pm.

PRESENT: Chair Bradley Butler, Trustee Kayla Goebel, Trustee Ruth Nevins, Trustee Kellee Venden, Trustee Steve Vosberg, Lori Phelan-Clerk/Treasurer.

CONFIRMATION OF OPEN MEETING

Phelan confirmed this was a properly noticed meeting being posted on April 6, 2026 at the Ridgeway Community Center and on the Village website with notifications being sent to subscribers via email and/or text.

CONSENT AGENDA

Motion by **Nevins**, seconded by **Goebel** to approve this meeting agenda. Motion carried.

1. Adoption of Agenda

ITEMS FOR CONSIDERATION AND ACTION

2. Motion by **Venden**, seconded by **Nevins** to recommend to the Board of Trustees to approve the Land Lease with Parker Ihm as presented. Motion carried.
3. Review and discussion of the TID year end 2025. Auditors adjusting journal entries have not been received so the 12.31.2025 numbers are not final.
4. Review and discussion of the status of Fund 150, Public Property and Events. Phelan will gather data of the annual donations, loan proceeds and renovations then will share findings.
5. Motion by **Nevins**, seconded by **Goebel** to Convene in closed session pursuant to State Statute 19.85(1)(c) considering employment promotion, compensation, or performance evaluation data of any public employee over which the government body has jurisdiction: Michael Gorham. Motion carried.
6. Motion by **Nevins**, seconded by **Goebel** to reconvene in open session.
Motion by **Nevins**, seconded by **Goebel** to enter email into employee file.

ADJOURNMENT

Motion to adjourn by **Goebel**, seconded by **Venden**. Motion carried. Adjourned at 7:34pm.

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

4/14/2026 10:55 AM In Progress Checks - Full Report - Regular
Accounting Checks by Payee
1-POOLED CHECKING ACCOUNT **0307

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ACCT

Dated From: 4/14/2026 From Account:
Thru: 4/14/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/14/2026	B & M TECHNICAL SERVICES, INC. Inv13673 dated 03.06.26 service 09.30.25	Ⓢ
300-00-53612-000-852		CONTRACTED SERVICES Technician Full Day-radio communication	1,500.00
Total			1,500.00
	4/14/2026	BADGER MARKET RIDGEWAY INC Mar 2026 Marshal	Ⓢ
100-00-52100-410-000		POLICE - FUEL Mar 2026 Marshal	145.18
100-00-53311-730-000		STREETS - FUEL Mar 2026 Streets Truck	130.64
100-00-53311-730-000		STREETS - FUEL Mar 2026 ST skidsteer	110.60
100-00-55200-730-000		PARK - FUEL Mar 2026 PK skidsteer/fuel can	73.74
300-00-53610-000-822		FUEL-AUTO Mar 2026	95.00
400-00-53610-000-822		FUEL-AUTO Mar 2026	95.00
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			650.16
	4/14/2026	BRUCE GARDINER APPRAISAL SERVICE, LLC Inv1122 3.28.26 Maint Cont Jan, Feb, Mar	Ⓢ
100-00-51500-210-000		ASSESSMENT OF PROPERTY Inv1122 3.28.26 Maint Cont Jan, Feb, Mar	625.00
Total			625.00
	4/14/2026	CONNER, ANNE 04.07.26 Election-7 hrs.	Ⓢ
100-00-51420-371-000		ELECTION WAGES 04.07.26 Election-7 hrs.	77.00
Total			77.00

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Accounting Checks by Payee

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Dated From: 4/14/2026 From Account:
Thru: 4/14/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/14/2026	CULLIGAN TOTAL WATER TREATMENT	Ⓢ
		2-40# Solar Salt - Community Center	
100-00-51980-760-000		FACILITIES UTILIITIES	23.12
		2-40# Solar Salt - Community Center	
100-00-51600-100-000		VILLAGE HALL UTILITIES	56.20
		VH 5 water +del/surcharge	
		Total	79.32
	4/14/2026	CUSHMAN, SHYANNE	Ⓢ
		04.07.26 Election 8 hrs	
100-00-51420-371-000		ELECTION WAGES	88.00
		04.07.26 Election 8 hrs	
		Total	88.00
	4/14/2026	DELTA 3 ENGINEERING, INC.	Ⓢ
		D23-032 Main St Impv Sewer Inv 24847	
300-00-53612-000-852		CONTRACTED SERVICES	1,568.75
		D23-032 Main St Impv Sewer Inv 24847	
400-00-53710-000-682		CONTRACTED SERVICES	1,568.75
		D23-032 Main St Impv Water Inv 24847	
140-00-57331-000-000		HIGHWAY & STREET OUTLAY	3,606.00
		D25-020 Kirby St Gen Fund Inv 24848	
		Total	6,743.50
	4/14/2026	DODGEVILLE CHRONICLE	Ⓢ
		Kirby St Reconstruction notice	
100-00-51980-000-000		OTHER GENERAL GOV'T	221.55
		Kirby St Reconstruction notice	
		Total	221.55
	4/14/2026	FIRE & SAFETY EQUIPMENT, LLC	Ⓢ
		fire alarm batteries/connectors	
100-00-51980-762-000		FACILITIES MAINTENANCE	341.00
		fire alarm batteries/connectors	
		Total	341.00
	4/14/2026	GARNER, JULENE	Ⓢ
		04.07.26 Election-19 hrs	
100-00-51420-371-000		ELECTION WAGES	228.00
		04.07.26 Election-19 hrs	

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Dated From: 4/14/2026 From Account:
Thru: 4/14/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			228.00
	4/14/2026	GREENWOOD, RACHAEL	Ⓢ
		04.07.26 Election & Training-11 hrs	
100-00-51420-371-000		ELECTION WAGES	132.00
		04.07.26 Election & Training-11 hrs	
Total			132.00
	4/14/2026	IOWA COUNTY CLERK	Ⓢ
		2026 Dog license-County Fees 1st sub	
100-00-51430-000-000		LICENSING EXPENSE	354.75
		2026 Dog license-County Fees 1st sub	
Total			354.75
	4/14/2026	JOHNSON BLOCK & CO INC	Ⓢ
210-00-51940-000-000		ADMINISTRATION & FEES	725.00
		TID Annual Activity	
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	5,000.00
		Progress billing for 2025 audit	
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	172.60
		Travel-mileage	
300-00-53612-000-840		BILLING & ACCOUNTING	2,900.00
		Progress billing for 2025 Audit sewer	
400-00-53612-000-840		BILLING & ACCOUNTING	2,900.00
		Progress billing for 2025 Audit water	
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	4,427.00
		nonaudit, acctg, complianceother	
Total			16,124.60
	4/14/2026	LORI PHELAN	Ⓢ
		4.6.26 Cty more ballot	
100-00-51420-350-000		CLERK TRAVEL/MILEAGE	13.84
		4.6.26 Cty more ballot	
100-00-51100-150-000		BOARD MISC EXPENSES	14.36
		4.7.26 Cty & DSD deliver elec. materials	
Total			28.20
	4/14/2026	LV LABS WW,LLC	Ⓢ
		INV 7911 DATED 04.08.2026	

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Dated From: 4/14/2026 From Account:
Thru: 4/14/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
300-00-53610-000-821		OPERATION EXPENSES-WWTP	1,150.50
		INV 7911 DATED 04.08.2026	
400-00-53710-000-682		CONTRACTED SERVICES	60.00
		INV 7850 DATED 04.01.2026	
Total			1,210.50
4/14/2026 MARTELLE WATER TREATMENT			Ⓢ
Sodium Hypochlorite Bulk Inv 31178			
400-00-53710-000-682		CONTRACTED SERVICES	79.90
		Sodium Hypochlorite Bulk Inv 31178	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	0.00
		Liquid Alum Sulfate	
Total			79.90
4/14/2026 MIDWEST CONCRETE LLC			Ⓢ
sidewalk/MilRidge concrete			
150-00-55200-000-100		PARK - OUTSIDE SERVICE	4,465.00
		sidewalk/MilRidge concrete	
Total			4,465.00
4/14/2026 MUELLER GRAPHICS			Ⓢ
garage sale banners			
100-00-51980-000-000		OTHER GENERAL GOV'T	80.00
		garage sale banners	
Total			80.00
4/14/2026 O'CONNELL, DEB			Ⓢ
04.07.26 election 9 hrs			
100-00-51420-371-000		ELECTION WAGES	108.00
		04.07.26 election 9 hrs	
Total			108.00
4/14/2026 PAULL, JOSEPH BRUCE			Ⓢ
04.07.26 Election & Training 17.5 hrs			
100-00-51420-371-000		ELECTION WAGES	222.00
		04.07.26 Election & Training 17.5 hrs	
Total			222.00
4/14/2026 REPUBLIC SERVICES			Ⓢ

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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: 4/14/2026 From Account:
Thru: 4/14/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53635-000-000		RECYCLING COLLECTION	1,743.45
		March recycling	
100-00-53620-000-000		GARBAGE COLLECTION	2,716.95
		March garbage	
Total			4,460.40

	4/14/2026	RIDGEWAY UTILITIES	Ⓢ
		299 Hughett St.	
100-00-55200-760-000		PARK - UTILITIES	157.04
		299 Hughett St.	
100-00-53311-760-000		STREETS - UTILITIES	33.31
		1/3 206 Kirby	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	33.32
		1/3 206 Kirby	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	33.32
		1/3 206 Kirby	
100-00-52100-760-000		POLICE - UTILITIES	17.04
		208 Jarvis 10%	
100-00-51600-100-000		VILLAGE HALL UTILITIES	25.56
		208 Jarvis 15%	
100-00-51980-760-000		FACILITIES UTILIITIES	127.81
		208 Jarvis 75%	
Total			427.40

	4/14/2026	STAFFORD ROSENBAUM, LLP	Ⓢ
		INV 203679 Ordinance revision	
100-00-51300-000-000		LEGAL EXPENSE	320.00
		INV 203679 Ordinance revision	
100-00-51300-000-000		LEGAL EXPENSE	592.00
		INV 205735 Gen review & mtng prep time	
Total			912.00

	4/14/2026	TERMINIX-WIL-KIL	Ⓢ
		215 Main St	
100-00-51980-000-000		OTHER GENERAL GOV'T	60.00
		Inv94148093	
100-00-51980-000-000		OTHER GENERAL GOV'T	60.00
		Inv94148096	

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1-POOLED CHECKING ACCOUNT **0307

Dated From: 4/14/2026 From Account:
Thru: 4/14/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51980-000-000		OTHER GENERAL GOV'T	60.00
		Inv 64148097	
Total			180.00
4/14/2026 TROJAN TECHNOLOGIES CORP			Ⓞ
Lamp Driver, 2X80W LP 120-240 V			
300-00-53610-000-821		OPERATION EXPENSES-WWTP	718.50
		INV 50012268 dated 03.24.2026	
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES	144.00
		Freight & Handling	
Total			862.50
4/14/2026 UNION TECHNOLOGY COOPERATIVE			Ⓞ
300-00-53612-000-852		CONTRACTED SERVICES	425.00
		Inv 5529 3.16.2026 WWTP security/backup	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	100.00
		Inv 5529 3.16.2026 Village Hall work	
300-00-53612-000-852		CONTRACTED SERVICES	200.00
		Inv 5529 3.16.2026 WWTP SCADA	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	119.88
		03.23.26 Inv5535 Dropbox 2TB Annual	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	126.00
		03.23.26 Inv5535 Office x3/3 months	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	300.00
		03.23.26 Inv5535 CiscoMeraki MX64 Annual	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	27.00
		03.23.26 Inv5535 Panorama9 x3/3 months	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	36.00
		03.23.26 Inv5535 Acronis x3/3 months	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	18.00
		03.23.26 Inv5535 AcronisEDR	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	60.00
		03.23.26 Inv5535 Acronis hosted storage	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	20.25
		03.23.26 Inv5535 Cisco, Panorama9	
100-00-53311-745-000		STREETS - SUPPLIES. OFC & GEN	27.00
		03.23.26 Inv5535 Panorama9, Acronis	

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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: 4/14/2026 From Account:
Thru: 4/14/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount	
			Total	1,459.13
4/14/2026 USA BLUE BOOK				Ⓞ
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES repl pH electrode dbl junction + frt		59.20
400-00-53610-000-821		OPERATION EXPENSES DR300 chlorine F&T Colorimeter + frt		720.35
400-00-53700-000-650		REPAIRS & MAINTENANCE HDPE tubing		133.14
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES		176.16
			Total	1,088.85
			Grand Total	42,748.76

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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: 4/14/2026 From Account:
Thru: 4/14/2026 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	19,371.62
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	3,606.00
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	4,465.00
Total Expenditure from Fund # 210 - TIF FUND	725.00
Total Expenditure from Fund # 300 - SEWER FUND	8,990.68
Total Expenditure from Fund # 400 - WATER FUND	5,590.46
Total Expenditure from all Funds	42,748.76

4/09/2026

12:25 PM

Reprint Check Register - Quick Report - Manual

Page: 1
ACCT

1-POOLED CHECKING ACCOUNT **0307

Payroll Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1639	3/11/2026	GORHAM, MICHAEL	1,434.81
	Manual Check	Pay period 02/16/2026 to 03/01/2026	
V1640	3/11/2026	JOHNSON, HAROLD	768.85
	Manual Check	Pay period 02/16/2026 to 03/01/2026	
V1641	3/11/2026	LARKINS, LAMONT	2,104.45
	Manual Check	Pay period 02/16/2026 to 03/01/2026	
V1642	3/11/2026	MECKLEY, KEVIN	1,428.16
	Manual Check	Pay period 02/16/2026 to 03/01/2026	
V1643	3/11/2026	PHELAN, LORI L	1,397.01
	Manual Check	Pay period 02/16/2026 to 03/01/2026	
V1644	3/11/2026	RINIKER, MARJORIE	967.84
	Manual Check	Pay period 02/16/2026 to 03/01/2026	
V1645	3/25/2026	GORHAM, MICHAEL	1,679.41
	Manual Check	Pay period 03/02/2026 to 03/15/2026	
V1646	3/25/2026	JOHNSON, HAROLD	705.02
	Manual Check	Pay period 03/02/2026 to 03/15/2026	
V1647	3/25/2026	LARKINS, LAMONT	2,192.02
	Manual Check	Pay period 03/02/2026 to 03/15/2026	
V1648	3/25/2026	MECKLEY, KEVIN	1,518.88
	Manual Check	Pay period 03/02/2026 to 03/15/2026	
V1649	3/25/2026	PHELAN, LORI L	1,431.36
	Manual Check	Pay period 03/02/2026 to 03/15/2026	
V1650	3/25/2026	RINIKER, MARJORIE	967.84
	Manual Check	Pay period 03/02/2026 to 03/15/2026	
Grand Total			16,595.65

1-POOLED CHECKING ACCOUNT **0307 Payroll Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	8,649.35
Total Expenditure from Fund # 300 - SEWER FUND	5,680.95
Total Expenditure from Fund # 400 - WATER FUND	2,265.35
Total Expenditure from all Funds	16,595.65

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1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	3/05/2026	ALLIANT ENERGY	1,030.90
	Manual Check	street lights Jan-Feb 2026	
ACH	3/09/2026	ALLIANT ENERGY	26.41
	Manual Check	Jan dog park	
ACH	3/02/2026	FIRSTNET - AT&T MOBILITY	31.99
	Manual Check	Mobile Internet - sewer 1/8-2/7/2026	
ACH	3/02/2026	FIRSTNET - AT&T MOBILITY	279.60
	Manual Check	Clerk and Admin cell 1/7-26/26	
ACH	3/03/2026	LINCOLN NATIONAL LIFE INSURANCE	256.79
	Manual Check	Lori P	
ACH	3/12/2026	FRONTIER COMMUNICATIONS	131.14
	Manual Check	Feb 2026 WWTP phone line	
ACH	3/06/2026	US CELLULAR	25.12
	Manual Check	Inv 0790082644 02.16.26	
ACH	3/16/2026	ALLIANT ENERGY	6,856.09
	Manual Check	9583420000	
ACH	3/10/2026	MHTC	114.38
	Manual Check	Two office phone lines	
ACH	3/05/2026	GOOGLE CLOUD	0.30
	Manual Check	DNS usage billing	
ACH	3/06/2026	CHASE CARD SERVICES	1,578.32
	Manual Check		
ACH	3/05/2026	FARMERS SAVINGS BANK	3,055.12
	Manual Check	Principle xx890	
ACH	3/04/2026	FARMERS SAVINGS BANK	1,866.58
	Manual Check	Regular pymt principle x7342	
ACH	3/06/2026	WISCONSIN DEPT. OF REVENUE	150.00
	Manual Check	TIF Annual Payment 03.06.2026	
ACH	3/11/2026	INTERNAL REVENUE SERVICE	2,951.84
	Manual Check	03.11.2026 PR 941 Tax	
ACH	3/06/2026	CINTAS CORP.	177.04
	Manual Check		
ACH	3/10/2026	MADISON GAS & ELECTRIC CO.	1,981.65
	Manual Check	206 Kirby St.	
ACH	3/16/2026	ASCENTIS CORPORATION	37.70
	Manual Check	Feb 2026 Inv SI-193527	
ACH	3/18/2026	WISCONSIN ETF-INSURANCE	9,180.30
	Manual Check	MGorham	

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1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	3/17/2026	VENTI EXCHANGE-365 CLOUD STORE	1,485.00
	Manual Check	Clerk desktop & laptop, DC laptop	
ACH	3/31/2026	FIRSTNET - AT&T MOBILITY	279.60
	Manual Check	Clerk and Admin cell 1/7-26/26	
ACH	3/25/2026	INTERNAL REVENUE SERVICE	3,124.25
	Manual Check	SS Tax	
ACH	3/25/2026	WISCONSIN DEPT. OF REVENUE	99.79
	Manual Check	Mar 2026 Payroll Tax	
ACH	3/25/2026	WISCONSIN EMPLOYEE TRUST FUNDS	3,884.63
	Manual Check	MGorham	
ACH	3/31/2026	WISCONSIN EMPLOYEE TRUST FUNDS	3,839.68
	Manual Check	MGorham	
ACH	3/04/2026	TERMINIX-WIL-KIL	125.12
	Manual Check	INV 92866706	
ACH	3/25/2026	WISCONSIN DEPT. OF REVENUE	-99.79
	Manual Check	Reverse Mar 2026 Payroll Tax	
ACH	3/25/2026	WISCONSIN DEPT. OF REVENUE	919.79
	Manual Check	Corrected check	
ACH	3/31/2026	FARMERS SAVINGS BANK	30.00
	Manual Check	Mar ACH Fees	
ACH	3/30/2026	FARMERS SAVINGS BANK	5.00
	Manual Check	Returned ck Fee - Casper	
VIA PHONE	3/24/2026	FARMERS SAVINGS BANK	81,413.53
	Manual Check	Payoff Phase 2 Cardinal Way Loan x5570	
Grand Total			124,837.87

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	33,105.11
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	83.41
Total Expenditure from Fund # 210 - TIF FUND	81,563.53
Total Expenditure from Fund # 300 - SEWER FUND	3,597.09
Total Expenditure from Fund # 340 - DEBT SERVICE FUND	4,921.70
Total Expenditure from Fund # 400 - WATER FUND	1,567.03
Total Expenditure from all Funds	124,837.87

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ACCT

COSTCO CITIBANK VISA

ALL Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
IN STORE	3/17/2026	ORIENTAL TRADING CO	729.98
	Manual Check	BOO BASH - Eggs, decorations 2026	Ⓞ
		Grand Total	729.98

COSTCO CITIBANK VISA

ALL Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Amount

Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS 729.98

Total Expenditure from all Funds 729.98

4/09/2026 12:25 PM

Reprint Check Register - Quick Report - Manual

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ACCT

CHASE VISA CARD

ALL Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ONLINE	3/03/2026	UW GREEN BAY	499.00
	Manual Check	WI CTI Virtual training July 2026	①
ONLINE	3/15/2026	AMAZON	179.00
	Manual Check	Amz busn membership renewal	①
ONLINE	3/13/2026	WISC DEPT. OF JUSTICE	75.00
	Manual Check	03.15.26 DOJ training Marshal	①
IN STORE	3/10/2026	MENARDS	93.41
	Manual Check	copper pipe, adapter kit	①
IN STORE	3/17/2026	KWIK TRIP	29.33
	Manual Check	FUEL 03.17.2026 Marshal	①
IN STORE	3/19/2026	CENEX NEW HORIZONS	46.22
	Manual Check	03.19.2026 Fuel Marshal	①
		Grand Total	921.96

4/09/2026 12:25 PM

Reprint Check Register - Quick Report - Manual

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ACCT

CHASE VISA CARD

ALL Checks

Posted From: 3/01/2026 From Account:
Thru: 3/31/2026 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	843.54
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	13.47
Total Expenditure from Fund # 400 - WATER FUND	64.95
Total Expenditure from all Funds	921.96

Summary Report.TA - No distribution

Primary Sort By: LOC(G1);DEPT(G2);Employee
 03/02/2026 - 03/15/2026 [14 days]

Item 5.

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]		77.75		-5.75						8.00	80.00
PD [Police] Total:		77.75	0.00	-5.75	0.00	0.00	0.00	0.00		8.00	80.00
Head Count:											1
1 [Village of Ridgeway] Total:		77.75	0.00	-5.75	0.00	0.00	0.00	0.00		8.00	80.00
Head Count:											1
Grand Total:		77.75	0.00	-5.75	0.00	0.00	0.00	0.00		8.00	80.00
Head Count:											1

END OF REPORT

Summary Report.TA - No distribution

Employee Timecard - LPHELAN-07/27/2015

Report Date: 03/09/2026

03/02/2026 - 03/08/2026 [7 days]

Report Time: 8:58:59 AM

Item 5.

PD011 [GORHAM, MICHAEL]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/02/2026 Mon	201 [POW]	03:16PM	09:50PM	6.5000000		6.50
03/03/2026 Tue	201 [POW]	02:10PM	11:00PM*	8.7500000		8.75
03/04/2026 Wed	201 [POW]	06:04PM	09:30PM	3.5000000		3.50
03/05/2026 Thu	201 [POW]	01:30PM*	11:20PM	9.7500000		9.75
03/06/2026 Fri	201 [POW]	02:11PM	12:07AM	9.7500000		9.75
03/07/2026 Sat	201 [POW]	08:00AM*	12:00PM*	4.0000000		4.00

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									160.00
3 [SICK]									61.50
6 [FH]									8.00
201 [POW]	1[UNUSED]	42.25		42.25					
TOTALS		42.25		42.25					229.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/16/2026

03/09/2026 - 03/15/2026 [7 days]

Report Time: 1:45:10 PM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/09/2026 Mon	201 [POW]	01:30PM*	04:00PM*	2.5000000		
	201 [POW]	06:00PM*	10:00PM*	4.0000000		6.50
03/10/2026 Tue	201 [POW]	12:42PM	10:17PM	9.5000000		9.50
03/11/2026 Wed	201 [POW]	11:37AM	07:57PM	8.5000000		8.50
03/13/2026 Fri	201 [POW]	03:34PM	10:30PM*	7.0000000		7.00
03/14/2026 Sat	201 [POW]	04:05PM*	08:05PM	4.0000000		4.00
03/15/2026 Sun	206 [POG]	11:00AM*	07:00PM*	8.0000000		
	208 [PADJ]			-5.7500000		2.25

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									160.00
3 [SICK]									61.50
6 [FH]									8.00
201 [POW]	1[UNUSED]	35.50		35.50					
206 [POG]	1[UNUSED]	8.00		8.00					
208 [PADJ]	1[UNUSED]	-5.75		-5.75					
TOTALS		37.75		37.75					229.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Work log hours for timesheet allocations per 2026 budget

03/02-08/2026								03/09-15/2026								Totals						
Reg	OT	Vacation	Holiday	Sick				Reg	OT	Vacation	Holiday	Sick				Reg	OT	Vacation	Holiday	Sick		
work hours		39.25	0.00	0.00	0.00	0.00	39.25	work hours		32.00	0.00	4.00	0.00	0.00	36.00	Lori	71.25	0.00	4.00	0.00	0.00	75.25
Dept	Percent							Dept	Percent							Dept						
C/T	87.00%	34.15	0.00	0.00	0.00	0.00	C/T	87.00%	27.84	0.00	3.48	0.00	0.00	C/T	61.99	0.00	3.48	0.00	0.00	65.47		
Election Adm	3.00%	1.18	0.00	0.00	0.00	0.00	Election Adm	3.00%	0.96	0.00	0.12	0.00	0.00	Election Adm	2.14	0.00	0.12	0.00	0.00	2.26		
C/T/E Total	90.00%	35.33	0.00	0.00	0.00	0.00	C/T/E Total	90.00%	28.80	0.00	3.60	0.00	0.00	C/T/E Total	64.13	0.00	3.60	0.00	0.00	67.73		
SewerAdm	5.00%	1.96	0.00	0.00	0.00	0.00	SewerAdm	5.00%	1.60	0.00	0.20	0.00	0.00	SewerAdm	3.56	0.00	0.20	0.00	0.00	3.76		
WaterAdm	5.00%	1.96	0.00	0.00	0.00	0.00	WaterAdm	5.00%	1.60	0.00	0.20	0.00	0.00	WaterAdm	3.56	0.00	0.20	0.00	0.00	3.76		
work hours		36.00	0.00	0.00	0.00	0.00	36.00	work hours		36.00	0.00	0.00	0.00	0.00	36.00	Marj	72	0	0	0	0	72.00
Dept	Percent							Dept	Percent							Dept						
AdmSvs	65.00%	23.40	0.00	0.00	0.00	0.00	AdmSvs	65.00%	23.40	0.00	0.00	0.00	0.00	AdmSvs	46.80	0.00	0.00	0.00	0.00	46.80		
SewerAdm	5.00%	1.80	0.00	0.00	0.00	0.00	SewerAdm	5.00%	1.80	0.00	0.00	0.00	0.00	SewerAdm	3.60	0.00	0.00	0.00	0.00	3.60		
WaterAdm	5.00%	1.80	0.00	0.00	0.00	0.00	WaterAdm	5.00%	1.80	0.00	0.00	0.00	0.00	WaterAdm	3.60	0.00	0.00	0.00	0.00	3.60		
Park Wages	25.00%	9.00	0.00	0.00	0.00	0.00	Park Wages	25.00%	9.00	0.00	0.00	0.00	0.00	Park Wages	18.00	0.00	0.00	0.00	0.00	18.00		
work hours		16.25					16.25	work hours		20.25					20.25	Harry	36.5					36.50
Dept	Percent							Dept	Percent							Dept						
Park	28.00%	4.55					Park	28.00%	5.67					Park	10.22		0.00	0.00	0.00	10.22		
Sewer	1.00%	0.16					Sewer	1.00%	0.20					Sewer	0.37		0.00	0.00	0.00	0.37		
Water	2.00%	0.33					Water	2.00%	0.41					Water	0.73		0.00	0.00	0.00	0.73		
Street	43.00%	6.99					Street	43.00%	8.71					Street	15.70		0.00	0.00	0.00	15.70		
FacMaint	26.00%	4.23					FacMaint	26.00%	5.27					FacMaint	9.49		0.00	0.00	0.00	9.49		
work hours		40.00	2.50	0.00	0.00	0.00	42.50	work hours		40.00	10.00	0.00	0.00	0.00	50.00	Lamont	80.00	12.5	0	0	0	92.50
Dept	Percent							Dept	Percent							Dept						
Streets	6.00%	2.40	0.15	0.00	0.00		Streets	6.00%	2.40	0.60	0.00	0.00	0.00	Streets	4.80	0.75	0.00	0.00	0.00	5.55		
Sewer	72.00%	28.80	1.80	0.00	0.00		Sewer	72.00%	28.80	7.20	0.00	0.00	0.00	Sewer	57.60	9.00	0.00	0.00	0.00	66.60		
Water	22.00%	8.80	0.55	0.00	0.00		Water	22.00%	8.80	2.20	0.00	0.00	0.00	Water	17.60	2.75	0.00	0.00	0.00	20.35		
work hours		40.00	6.25	0.00	0.00	0.00	46.25	work hours		40.00	5.00	0.00	0.00	0.00	45.00	Kevin	80	11.25	0	0	0	91.25
Dept	Percent							Dept	Percent							Dept						
Park	20.00%	8.00	1.25	0.00	0.00	0.00	Park	20.00%	8.00	1.00	0.00	0.00	0.00	Park	16.00	2.25	0.00	0.00	0.00	18.25		
Sewer	5.00%	2.00	0.31	0.00	0.00	0.00	Sewer	10.00%	4.00	0.50	0.00	0.00	0.00	Sewer	6.00	0.81	0.00	0.00	0.00	6.81		
Water	5.00%	2.00	0.31	0.00	0.00	0.00	Water	10.00%	4.00	0.50	0.00	0.00	0.00	Water	6.00	0.81	0.00	0.00	0.00	6.81		
Streets	70.00%	28.00	4.38	0.00	0.00	0.00	Streets	60.00%	24.00	3.00	0.00	0.00	0.00	Streets	52.00	7.38	0.00	0.00	0.00	59.38		
171.50		8.75	0.00	0.00	0.00	168.25		15.00	4.00	0.00	0.00	339.75		23.75	4.00	0.00	0.00					

Time Distribution Report.LC - Allocation of hours

Report Date: 03/18/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 8:35:19 AM

03/02/2026 - 03/08/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	14.25	0.00	14.25
AD [General Admin]	511[CW]	20.50	0.00	20.50
EL [ADMIN-ELECTION]	551[ECW]	1.00	0.00	1.00
SE [Sewer]	305[SADW]	1.75	0.00	1.75
WA [Water]	605[WADW]	1.75	0.00	1.75
AD001 [PHELAN, LORI L] Total:		39.25	0.00	39.25
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	26.50	0.00	26.50
PA [Parks]	101[PAW]	6.00	0.00	6.00
SE [Sewer]	305[SADW]	1.75	0.00	1.75
WA [Water]	605[WADW]	1.75	0.00	1.75
AD005 [RINIKER, MARJORIE] Total:		36.00	0.00	36.00
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	16.25	0.00	16.25
PW003 [JOHNSON, HARRY] Total:		16.25	0.00	16.25
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	26.25	2.00	28.25
ST [Streets]	401[STW]	1.75	0.00	1.75
WA [Water]	601[WAW]	12.00	0.50	12.50
PW007 [LARKINS, LAMONT] Total:		40.00	2.50	42.50
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	2.00	0.00	2.00
SE [Sewer]	301[SEW]	11.50	2.00	13.50
ST [Streets]	401[STW]	23.00	2.25	25.25
WA [Water]	601[WAW]	3.50	2.00	5.50
SP004 [MECKLEY, KEVIN] Total:		40.00	6.25	46.25
Grand Totals:		171.50	8.75	180.25

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/09/2026

03/02/2026 - 03/08/2026 [7 days]

Report Time: 8:58:59 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
03/02/2026 Mon	511 [CW]	07:54AM	12:46PM	4.7500000		7.75
	511 [CW]	01:26PM	04:35PM	3.0000000		
03/04/2026 Wed	511 [CW]	07:53AM	12:00PM	4.0000000		12.00
	511 [CW]	01:17PM	09:10PM	8.0000000		
03/05/2026 Thu	511 [CW]	08:24AM	03:47PM	7.2500000		9.75
	511 [CW]	05:10PM	07:51PM	2.5000000		
03/06/2026 Fri	511 [CW]	08:02AM	01:51PM	5.7500000		5.75
03/07/2026 Sat	511 [CW]	08:49AM	12:51PM	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]									137.50
3 [SICK]									78.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	39.25		39.25					

TOTALS		39.25		39.25					224.25
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

03/02-08/26	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total hrs
Clerk							
Agendas	0.5		1	1.5	1.25		4.25
Minutes					0.75		0.75
Licensing							0
Timesheets & allocations	0.5		2.5				3
Miscellaneous-Emails, Phone calls	3		1.25	2.25			6.5
Ordinances							0
BOT/Comm Meeting-preparation, attend, wrap up, follow up, social media			2	2.5	1	0.5	6
Holiday							0
Vacation							0
Sick							0
							0
Daily totals	4	0	6.75	6.25	3	0.5	
Clerk Totals							20.5
Treasurer							
Invoices, CC receipts			1.5		1.25		2.75
Deposits							0
Payroll-taxes, reports, WRS, W-2	1.5		1.5	1.5			4.5
Bank/CC reconciliation						1	1
Property Tax							0
Miscellaneous-Bank transfers, Auditor, resident questions	1.5		1.5	2	0.5	0.5	6
Holiday							0
Vacation							0
Sick							0
Daily totals	3	0	4.5	3.5	1.75	1.5	
Treasurer Totals							14.25
Utility							
Customer inquiry						1.5	1.5
Billing & receipting							0
SEWER only-spec project							0
WATER only-spec project							0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.			0.5		1	0.5	2
Daily totals	0	0	0.5	0	1	2	
Sewer total							1.75
Water total							1.75
Election							
WisVote, election admin, notices	0.25						0.25
Voter maintenance-Registrations, absentee-requests							0
Pollworkers-scheduling, training							0
Miscellaneous	0.5		0.25				0.75
Daily totals	0.75	0	0.25	0	0	0	
Election Totals							1
Daily totals	7.75	0	12	9.75	5.75	4	
Total hours							39.25

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/09/2026

03/02/2026 - 03/08/2026 [7 days]

Report Time: 8:58:59 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
03/02/2026 Mon	701 [ADSW]	07:49AM	01:26PM	5.7500000		8.00
	701 [ADSW]	02:19PM	04:31PM	2.2500000		
03/03/2026 Tue	701 [ADSW]	07:59AM	12:54PM	5.0000000		9.75
	701 [ADSW]	01:53PM	04:31PM	2.5000000		
	701 [ADSW]	06:11PM	08:30PM	2.2500000		
03/04/2026 Wed	701 [ADSW]	07:54AM	01:31PM	5.5000000		7.50
	701 [ADSW]	02:32PM	04:34PM	2.0000000		
03/05/2026 Thu	701 [ADSW]	07:56AM	12:54PM	5.0000000		7.75
	701 [ADSW]	01:44PM	04:33PM	2.7500000		
03/06/2026 Fri	701 [ADSW]	07:55AM	11:02AM	3.0000000		3.00

Summary - AD005 [RINIKER, MARJORIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									112.00
3 [SICK]									48.50
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	36.00		36.00					

TOTALS		36.00		36.00					168.50
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

Marj Riniker

Week of

3/2/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences	0.25	0.25		0.5	0.25	1.25
Invoices	2.5	1.5	1	3		8
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)		0.5	0.5	0.5		1.5
Social Media (create content, monitor accts, posting)	0.5	1	0.25	1	0.25	3
Misc office work (filing/copies/phone/Cust Asst/ reports/ projects)	2.25	3.25	3.25	1.75	1.5	12
meetings - inperson or online						0
Clerk/treasurer						0
grant work					0.75	0.75
Property tax						0
Elections						0
PTO						0
Daily totals	5.5	6.5	5	6.75	2.75	26.5
Admin/Deputy Totals						26.5
Park/Rec						
Event work			0.25			0.25
Meetings/prep	1.5	2.75	1	0.25		5.5
Social Media			0.25			0.25
Daily totals	1.5	2.75	1.5	0.25	0	
Park/Rec Totals						6
Utility						
Billing/rcptg/meters	1	0.5	1	0.75	0.25	3.5
Water only						0
Sewer only						0
Daily totals	1	0.5	1	0.75	0.25	
Utility Totals						3.5
Daily totals	8	9.75	7.5	7.75	3	
Total hours						36

615-830

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/09/2026

03/02/2026 - 03/08/2026 [7 days]

Report Time: 8:58:59 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/02/2026 Mon	401 [STW]	08:02AM	11:59AM	4.0000000		4.00
03/03/2026 Tue	401 [STW]	08:02AM	12:03PM	4.0000000		4.00
03/04/2026 Wed	401 [STW]	08:01AM	12:15PM	4.2500000		4.25
03/06/2026 Fri	401 [STW]	08:03AM	12:01PM	4.0000000		4.00

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	16.25		16.25					
TOTALS		16.25		16.25					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *Paul Polan*
Supervisor Signature

Mon 3/2 Replaced light bulbs in mens bathroom, swept gym floors
re-hacked exit light case in gym, put away tables and chairs
in ML room, swept floor & cleared kitchen
Tue 3/3 Worked at RCC, scraped walls in room 202
Wed 3/4 Set up tables & chairs in ML room, emptied garbage, worked
on room 202
Fri 3/6 Put away pickle ball net, rolled out gym mats, Moped hallways
& bath rooms

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/09/2026

03/02/2026 - 03/08/2026 [7 days]

Report Time: 8:58:59 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
03/02/2026 Mon	301 [SEW]	06:20AM	12:00PM	5.7500000		8.00
	301 [SEW]	12:29PM	02:50PM	2.2500000		
03/03/2026 Tue	301 [SEW]	06:02AM	12:15PM	6.2500000		8.25
	301 [SEW]	12:45PM	02:42PM	2.0000000		
03/04/2026 Wed	301 [SEW]	06:15AM	12:00PM	5.7500000		9.50
	301 [SEW]	12:31PM	02:31PM	2.0000000		
	301 [SEW]	06:15PM	08:00PM	1.7500000		
03/05/2026 Thu	301 [SEW]	05:59AM	12:08PM	6.2500000		8.75
	301 [SEW]	12:46PM	03:14PM	2.5000000		
03/06/2026 Fri	301 [SEW]	06:33AM	11:30AM	5.0000000		8.00
	301 [SEW]	11:59AM	03:01PM	0.5000000	2.5000000	

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
6 [FH]									8.00
301 [SEW]	1[UNUSED]	40.00	2.50	42.50					
TOTALS		40.00	2.50	42.50					112.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Lamont Larkins

Weekly Work Log March 02

Monday 03/02/2026:

Water Daily Operations – 2 hours

Sewer Daily Operations – 6 hours

Tuesday 03/03/2026:

Water Daily Operations – 4 hours

Sewer Daily Operations – 4 hours

Wednesday 03/04/2026:

Water Daily Operations – 3 hours

Sewer Daily Operations – 5 hours

Safety Meeting – 1.75 hours

Thursday 03/05/2026:

Water Daily Operations, EMOR -3 hours

Sewer Daily Operations, cleaning plant- 5 hours

Met with Marshal - 0.75 hours

Friday 03/06/2026:

Water Daily Operations, meters – 2 hour

Sewer Daily Operations, cleaned plant,EMOR- 6 hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/09/2026

03/02/2026 - 03/08/2026 [7 days]


Report Time: 8:58:59 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
03/02/2026 Mon	401 [STW]	06:57AM	12:00PM	5.0000000		8.00
	401 [STW]	12:20PM	03:29PM	3.0000000		
03/03/2026 Tue	401 [STW]	06:52AM	12:30PM	5.5000000		10.25
	401 [STW]	12:57PM	03:30PM	2.5000000		
	401 [STW]	06:18PM	08:25PM	2.2500000		
03/04/2026 Wed	401 [STW]	06:51AM	12:00PM	5.0000000		8.00
	401 [STW]	12:20PM	03:29PM	3.0000000		
03/05/2026 Thu	401 [STW]	06:56AM	11:59AM	5.0000000		8.00
	401 [STW]	12:20PM	03:29PM	3.0000000		
03/06/2026 Fri	401 [STW]	06:52AM	11:59AM	5.0000000		8.00
	401 [STW]	12:22PM	03:26PM	0.7500000	2.2500000	
03/07/2026 Sat	401 [STW]	09:21AM				
03/08/2026 Sun	401 [STW]	09:10AM				

Summary - SP004 [MECKLEY, KEVIN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									60.00
3 [SICK]									48.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	2.25	42.25					
TOTALS		40.00	2.25	42.25					116.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X 
Supervisor Signature

Monday March 2nd 2026

Washed skid steer – 2 hours

Washed truck – 2 hours

Worked at treatment plant – 4 hours

Tuesday March 3rd 2026

Clened shop floor – 1 hour

Met with Rual for quote – 1 hour

Treatment plant – 4 hours

Shop work – 2 hours

Park N Rec meeting – 2 hours

Wednesday March 4th 2026

Meter read – 1 hour

Locates – 2 hours

Checked out CC roof – 1 hour

Treatment plant – 4 hours

Thursday March 5th 2026

Worked on equipment logs – 3 hours

Shop work – 5 hours

Friday March 6th 2026

Rolled out mats = 1 hour

Cleaned shop floor – 1 hour

Rain day shop work – 6 hours

~~Saturday~~
Sunday March 7th 2026

Weekend rounds – 2 hours

Sunday March 8th

Weekend rounds – 2 hours

Time Distribution Report.LC - Allocation of hours

Report Date: 03/18/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 1:11:12 PM

03/09/2026 - 03/15/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	9.00	0.00	9.00
AD [General Admin]	504[TRV]	2.00	0.00	2.00
AD [General Admin]	511[CW]	15.75	0.00	15.75
AD [General Admin]	514[CV]	2.00	0.00	2.00
EL [ADMIN-ELECTION]	551[ECW]	5.25	0.00	5.25
SE [Sewer]	305[SADW]	1.00	0.00	1.00
WA [Water]	605[WADW]	1.00	0.00	1.00
AD001 [PHELAN, LORI L] Total:		36.00	0.00	36.00
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	32.50	0.00	32.50
PA [Parks]	101[PAW]	0.50	0.00	0.50
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]	20.25	0.00	20.25
PW003 [JOHNSON, HARRY] Total:		20.25	0.00	20.25
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	30.00	3.50	33.50
SP [Streets Plowing]	401[STW]	0.00	4.50	4.50
WA [Water]	601[WAW]	10.00	2.00	12.00
PW007 [LARKINS, LAMONT] Total:		40.00	10.00	50.00
Employee: SP004 [MECKLEY, KEVIN]				
PA [Parks]	101[PAW]	2.00	0.00	2.00
SE [Sewer]	301[SEW]	6.00	0.00	6.00
SP [Streets Plowing]	401[STW]	0.00	2.75	2.75
ST [Streets]	401[STW]	26.00	2.25	28.25
WA [Water]	601[WAW]	6.00	0.00	6.00
SP004 [MECKLEY, KEVIN] Total:		40.00	5.00	45.00
Grand Totals:		172.25	15.00	187.25

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/18/2026
Report Time: 11:35:56 AM

03/09/2026 - 03/15/2026 [7 days]

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
03/09/2026 Mon	511 [CW]	08:00AM	12:40PM	4.7500000		8.00
	511 [CW]	01:27PM	04:39PM	3.2500000		
03/10/2026 Tue	511 [CW]	08:01AM	11:35AM	3.5000000		12.50
	511 [CW]	01:03PM	09:56PM	9.0000000		
03/11/2026 Wed	514 [CV]			2.0000000		4.00
	504 [TRV]			2.0000000		
03/12/2026 Thu	511 [CW]	08:02AM	10:13AM	2.2500000		5.75
	511 [CW]	01:31PM	04:57PM	3.5000000		
03/13/2026 Fri	511 [CW]	07:56AM	12:02PM	4.0000000		4.00
03/15/2026 Sun	511 [CW]	08:00PM*	09:45PM*	1.7500000		1.75

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					137.50		4.00		133.50
3 [SICK]									78.75
6 [FH]									8.00
504 [TRV]	1[UNUSED]	2.00		2.00					
511 [CW]	1[UNUSED]	32.00		32.00					
514 [CV]	1[UNUSED]	2.00		2.00					
TOTALS		36.00		36.00	137.50		4.00		220.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan
Employee Signature

x _____
Supervisor Signature

Lori Phelan

03/09-15/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Sunday	Total hrs
Clerk							
Agendas	1.5						1.5
Minutes		1		0.25	0.75		2
Licensing							0
Timesheets & allocations							0
Miscellaneous-Emails, Phone calls		1.5		2	1.5		5
Ordinances							0
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates	0.75	4.5			0.25	1.75	7.25
Holiday							0
Vacation			2				2
Sick							0
							0
Daily totals	2.25	7	2	2.25	2.5	1.75	
	Clerk Totals						17.75
Treasurer							
Invoices,checks, CC receipts	0.5	2		0.5			3
Deposits					0.25		0.25
Payroll-taxes, reports, WRS, W-2		0.5					0.5
Bank/CC reconciliation	3						3
Property Tax				0.5	0.5		1
Miscellaneous-Bank transfers, Auditor, resident questions	0.25	1					1.25
Holiday							0
Vacation			2				2
Sick							0
Daily totals	3.75	3.5	2	1	0.75	0	
	Treasurer Totals						11
Utility							
Customer inquiry							0
Billing & receipting							0
SEWER only-spec project							0
WATER only-spec project							0
Miscellaneous-Forms, HeyGov, Final reads, Title Co.	1			0.5	0.5		2
Daily totals	1	0	0	0.5	0.5	0	
	Sewer total						1
	Water total						1
Election							
WisVote, election admin, notices	1	0.5		0.5	0.25		2.25
Voter maintenance-Registrations, absentee-requests							0
Pollworkers-scheduling, training		1.5		1.5			3
Miscellaneous							0
Daily totals	1	2	0	2	0.25	0	
	Election Totals						5.25
Daily totals	8	12.5	4	5.75	4	1.75	
	Total hours						36

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/16/2026

03/09/2026 - 03/15/2026 [7 days]

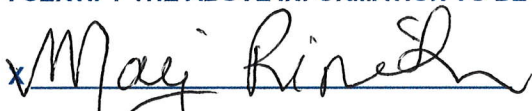
Report Time: 1:45:10 PM

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
03/09/2026 Mon	701 [ADSW]	07:47AM	01:30PM	5.7500000		8.25
	701 [ADSW]	02:22PM	04:38PM	2.5000000		
03/10/2026 Tue	701 [ADSW]	07:54AM	01:33PM	5.5000000		7.75
	701 [ADSW]	02:16PM	04:33PM	2.2500000		
03/11/2026 Wed	701 [ADSW]	07:57AM	12:53PM	5.0000000		8.00
	701 [ADSW]	01:30PM*	04:28PM*	3.0000000		
03/12/2026 Thu	701 [ADSW]	07:47AM	01:38PM	6.0000000		8.00
	701 [ADSW]	02:34PM	04:31PM	2.0000000		
03/13/2026 Fri	701 [ADSW]	07:59AM	12:03PM	4.0000000		4.00

Summary - AD005 [RINIKER, MARJORIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									112.00
3 [SICK]									48.50
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	36.00		36.00					
TOTALS		36.00		36.00					168.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

Marj Riniker

Week of

3/9/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences	0.25					0.25
Invoices		0.5	1	0.5		2
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	0.25	0.25	0.5	2	0.5	3.5
Social Media (create content, monitor accts, posting)	2.25	1.75	2	1	0.5	7.5
Misc office work (filing/copies/phone/Cust Asst/ reports/ projects)	4.75	2.25	3	3	1.75	14.75
meetings - inperson or online						0
Clerk/treasurer		1		0.25		1.25
grant work		1.5	1		0.5	3
Property tax						0
Elections				0.25		0.25
PTO						0
Daily totals	7.5	7.25	7.5	7	3.25	32.5
Admin/Deputy Totals						32.5
Park/Rec						
Event work	0.25				0.25	0.5
Meetings/prep						0
Social Media						0
Daily totals	0.25	0	0	0	0.25	
Park/Rec Totals						0.5
Utility						
Billing/rcptg/meters	0.5	0.5	0.5	1	0.5	3
Water only						0
Sewer only						0
Daily totals	0.5	0.5	0.5	1	0.5	
Utility Totals						3
Daily totals	8.25	7.75	8	8	4	
Total hours						36

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
03/09/2026 Mon	401 [STW]	08:05AM	12:22PM	4.2500000		4.25
03/10/2026 Tue	401 [STW]	08:00AM	12:02PM	4.0000000		4.00
03/11/2026 Wed	401 [STW]	08:03AM	12:02PM	4.0000000		4.00
03/12/2026 Thu	401 [STW]	07:55AM	11:57AM	4.0000000		4.00
03/13/2026 Fri	401 [STW]	08:04AM	12:07PM	4.0000000		4.00

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	20.25		20.25					
TOTALS		20.25		20.25					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson
Employee Signature

x [Signature]
Supervisor Signature

Mon- 3/9 put up pickle ball net, sweep gym floor, turned clocks ahead
 put together office chair, emptied garbage
 Tues 3/10 swept boardroom floor and hallways, counted Easter bags
 worked at RCE
 wed 3/11 fixed outside sign, cleaned women's bathroom, work on
 room 202
 Thurs 3/12 stocked cleaners in storage room, moved shelf from
 Marshall's office & fastened to the wall, worked at RCE
 Fri 3/13 put away tables & chairs in my room, moped hallways and
 bathrooms, emptied garbage

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/16/2026

03/09/2026 - 03/15/2026 [7 days]

Report Time: 1:45:10 PM

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
03/09/2026 Mon	301 [SEW]	06:50AM	12:00PM	5.2500000		7.50
	301 [SEW]	12:30PM	02:42PM	2.2500000		
03/10/2026 Tue	301 [SEW]	06:13AM	12:00PM	5.7500000		10.75
	301 [SEW]	12:30PM	02:31PM	2.0000000		
	301 [SEW]	06:45PM	09:40PM	3.0000000		
03/11/2026 Wed	301 [SEW]	05:46AM	12:01PM	6.2500000		8.75
	301 [SEW]	12:28PM	03:00PM	2.5000000		
03/12/2026 Thu	301 [SEW]	06:42AM	12:16PM	5.5000000		7.25
	301 [SEW]	12:43PM	02:32PM	1.7500000		
03/13/2026 Fri	301 [SEW]	06:51AM	12:00PM	5.2500000		7.25
	301 [SEW]	12:30PM	02:31PM	0.5000000	1.5000000	
03/14/2026 Sat	401 [STW]	08:00AM*	10:00AM*		2.0000000	2.00
03/15/2026 Sun	301 [SEW]	08:14AM	10:14AM*		2.0000000	6.50
	401 [STW]	10:15AM*	02:52PM*		4.5000000	

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
6 [FH]									8.00
301 [SEW]	1[UNUSED]	40.00	3.50	43.50					
401 [STW]	1[UNUSED]		6.50	6.50					
TOTALS		40.00	10.00	50.00					112.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Lamont Larkins

Weekly Work Log March 09

Monday 03/09/2026:

Water Daily Operations – 2 hours

Sewer Daily Operations, cleaning plant – 6 hours

Tuesday 03/10/2026:

Water Daily Operations – 2 hours

Sewer Daily Operations – 6 hours

Board meeting - 3 hours

Wednesday 03/11/2026:

Water Daily Operations – 2 hours

Sewer Daily Operations – 6 hours

Thursday 03/12/2026:

Water Daily Operations -2 hours

Sewer Daily Operations, cleaning plant- 6 hours

Friday 03/13/2026:

Water Daily Operations, meters – 2 hour

Sewer Daily Operations, cleaning plant - 6 hours

Saturady 03/14/26:

System checks – 2 hours

Sunday 03/15/26:

System checks – 2 hours

Plowed – 4.5 hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/16/2026

03/09/2026 - 03/15/2026 [7 days]

Report Time: 1:45:10 PM

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
03/09/2026 Mon	401 [STW]	06:52AM	12:00PM	5.0000000		8.00
	401 [STW]	12:24PM	03:31PM	3.0000000		
03/10/2026 Tue	401 [STW]	06:52AM	11:59AM	5.0000000		10.50
	401 [STW]	12:21PM	03:29PM	3.0000000		
	401 [STW]	06:51PM	09:21PM	2.5000000		
03/11/2026 Wed	401 [STW]	06:53AM	11:59AM	5.0000000		8.00
	401 [STW]	12:22PM	03:30PM	3.0000000		
03/12/2026 Thu	401 [STW]	06:53AM	12:00PM	5.0000000		8.00
	401 [STW]	12:25PM*	03:23PM*	3.0000000		
03/13/2026 Fri	401 [STW]	06:56AM	11:59AM	5.0000000		7.75
	401 [STW]	12:21PM	03:18PM	0.5000000	2.2500000	
03/15/2026 Sun	401 [STW]	02:49PM	05:31PM		2.7500000	2.75

Summary - SP004 [MECKLEY, KEVIN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									60.00
3 [SICK]									48.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	5.00	45.00					
TOTALS		40.00	5.00	45.00					116.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X 

Supervisor Signature

Monday March 9th 2026

Clened up down tree – 2 hours

Checked all garbage – 1 hour

Inspection on park – 2 hours

Worked at treatment plant – 3 hours

Tuesday March 10th 2026

Cleaned and sharpened chain saw – 2 hours

Cleaned shop floor – 1 hour

Picked up brush – 2 hours

Worked with Lamont – 3 hours

Board meeting – 2 hours

Wednesday March 11th 2026

Cleaned and organized office – 5 hours

Worked at well house – 3 hours

Thursday March 12th 2026

Finished cleaning office and bathroom – 4 hours

Hauled brush – 1 hour

Changed all garbage – 1 hour

Shop work – 2 hours

Friday March 13th 2026

Got equipment ready for snow storm – 5 hours

Worked with Lamont – 3 hours

Sunday March 15th 2026

Plowed and salted – 2.5 hours

3/19/2026 3:13 PM

Payroll Post Control Report
Check Date: 03/25/2026
Post Date: 03/25/2026

Page: 1
PAYRL

Pay Periods: 3/02/2026 Thru: 3/15/2026

Total Checks: 6

Earnings:

Regular Pay	11,820.71	428.50	Hours
Overtime Pay	1,087.52	23.75	Hours
Shift Pay	357.04	8.00	Hours

	13,265.27		

Withholdings:

Federal	1,277.67
Social Security	748.28
Medicare	175.01
Wisconsin	476.43
HEALTH INS.	1,196.22
WRS	897.13

	4,770.74

NET PAY 8,494.53

Flexible Time Off:

	<u>Used</u>	<u>Earned</u>
FLOATER	0.00	0.00
SICK HOURS	0.00	0.00
VACATION HOURS	4.00	0.00
	-----	-----
	4.00	0.00

Fringes - (Benefits Paid by Employer):

Social Security	748.28
Medicare	175.01
Retirement	1,108.06
HEALTH	3,040.86

	5,072.21

Summary Report.TA - No distribution

Item 5.

Report Date: 04/01/2026

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

Report Time: 11:44:42 AM

03/16/2026 - 03/29/2026 [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 Reg Hours	Total Hrs
LOC: 1 [Village of Ridgeway]										
DEPT: PD [Police]										
GORHAM, MICHAEL [PD011]		80.50		-0.50						80.00
PD [Police] Total:		80.50	0.00	-0.50	0.00	0.00	0.00	0.00	0.00	80.00
<i>Head Count:</i>										1
1 [Village of Ridgeway] Total:		80.50	0.00	-0.50	0.00	0.00	0.00	0.00	0.00	80.00
<i>Head Count:</i>										1
Grand Total:		80.50	0.00	-0.50	0.00	0.00	0.00	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

Item 5.

Report Date: 03/23/2026

03/16/2026 - 03/22/2026 [7 days]

Report Time: 8:30:20 AM

PD011 [GORHAM, MICHAEL]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/16/2026 Mon	201 [POW]	10:00AM*	04:30PM*	6.5000000		6.50
03/17/2026 Tue	201 [POW]	08:00AM*	04:30PM*	8.5000000		8.50
03/18/2026 Wed	201 [POW]	08:00AM*	04:30PM*	8.5000000		8.50
03/19/2026 Thu	201 [POW]	08:00AM*	04:00PM*	8.0000000		8.00
03/20/2026 Fri	201 [POW]	08:00AM*	03:00PM*	7.0000000		7.00
03/21/2026 Sat	201 [POW]	10:00AM*	04:30PM*	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]									160.00
3 [SICK]									61.50
6 [FH]									8.00
201 [POW]	1[UNUSED]	45.00		45.00					
TOTALS		45.00		45.00					229.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/30/2026

03/23/2026 - 03/29/2026 [7 days]

Report Time: 4:19:43 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
03/23/2026 Mon	201 [POW]	01:00PM*	04:00PM*	3.0000000		
	201 [POW]	06:00PM*	10:00PM*	4.0000000		7.00
03/24/2026 Tue	201 [POW]	02:30PM*	07:00PM*	4.5000000		4.50
03/25/2026 Wed	201 [POW]	10:48AM	06:51PM	8.0000000		8.00
03/26/2026 Thu	201 [POW]	10:30AM*	12:00PM*	1.5000000		1.50
03/27/2026 Fri	201 [POW]	01:24PM	09:11PM	7.7500000		7.75
03/28/2026 Sat	201 [POW]	03:06PM	08:19PM*	5.2500000		5.25
03/29/2026 Sun	208 [PADJ]			-0.5000000		-0.50

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
6 [FH]									8.00
201 [POW]	1[UNUSED]	34.00		34.00					
208 [PADJ]	1[UNUSED]	-0.50		-0.50					

TOTALS		33.50		33.50					229.50
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Time Distribution Report.LC - Allocation of hours

Item 5.

Report Date: 03/31/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 4:35:10 PM

03/16/2026 - 03/22/2026 [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]	504[TRV]	1.50	0.00	1.50
AD [General Admin]	511[CW]	15.50	0.00	15.50
AD [General Admin]	514[CV]	1.50	0.00	1.50
EL [ADMIN-ELECTION]	551[ECW]	8.75	0.00	8.75
SE [Sewer]	305[SADW]	1.00	0.00	1.00
WA [Water]	605[WADW]	2.00	0.00	2.00
AD001 [PHELAN, LORI L] Total:		36.00	0.00	36.00
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	701[ADSW]	22.50	0.00	22.50
AD [General Admin]	705[ADSK]	8.00	0.00	8.00
PA [Parks]	101[PAW]	0.50	0.00	0.50
SE [Sewer]	305[SADW]	2.75	0.00	2.75
WA [Water]	605[WADW]	2.75	0.00	2.75
AD005 [RINIKER, MARJORIE] Total:		36.50	0.00	36.50
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	9.75	0.00	9.75
SP [Streets Plowing]	401[STW]	13.25	0.00	13.25
PW003 [JOHNSON, HARRY] Total:		23.00	0.00	23.00
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	19.00	2.00	21.00
SP [Streets Plowing]	401[STW]	9.50	0.00	9.50
ST [Streets]	401[STW]	5.00	0.00	5.00
WA [Water]	601[WAW]	6.50	0.00	6.50
PW007 [LARKINS, LAMONT] Total:		40.00	2.00	42.00
Employee: SP004 [MECKLEY, KEVIN]				
SE [Sewer]	301[SEW]	2.50	0.00	2.50
SP [Streets Plowing]	401[STW]	22.00	0.00	22.00
ST [Streets]	401[STW]	10.50	0.00	10.50
ST [Streets]	404[STV]	8.00	0.00	8.00
WA [Water]	601[WAW]	2.50	0.00	2.50
SP004 [MECKLEY, KEVIN] Total:		45.50	0.00	45.50
Grand Totals:		181.00	2.00	183.00

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/23/2026

03/16/2026 - 03/22/2026 [7 days]

Report Time: 8:30:20 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
03/16/2026 Mon	504 [TRV]			1.5000000		
	511 [CW]	08:59AM	01:45PM*	4.7500000		
	511 [CW]	03:21PM	03:57PM	0.7500000		
	514 [CV]			1.5000000		
03/17/2026 Tue	511 [CW]	08:00AM	11:33AM	3.5000000		8.50
	511 [CW]	12:13PM	04:33PM	4.2500000		7.75
03/18/2026 Wed	511 [CW]	07:57AM	12:17PM	4.2500000		8.00
	511 [CW]	12:44PM	04:31PM	3.7500000		
03/19/2026 Thu	511 [CW]	08:54AM	03:29PM	6.5000000		6.50
03/20/2026 Fri	511 [CW]	07:53AM	12:03PM	4.0000000		4.00
03/22/2026 Sun	511 [CW]	04:17PM	05:36PM	1.2500000		1.25

Summary - AD001 [PHELAN, LORI L]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					133.50		3.00		130.50
3 [SICK]									78.75
6 [FH]									8.00
504 [TRV]	1[UNUSED]	1.50		1.50					
511 [CW]	1[UNUSED]	33.00		33.00					
514 [CV]	1[UNUSED]	1.50		1.50					
TOTALS		36.00		36.00	133.50		3.00		217.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

3/16-22/26	Monday	Tuesday	Wednesday	Thursday	Friday	Sunday	Total hrs	
Clerk								
Agendas		0.25					0.25	
Minutes	1.5	0.5					2	
Licensing		0.25				1.25	1.5	
Timesheets & allocations	0.5		1.5	0.5			2.5	
Miscellaneous-Emails, Phone calls	0.5	1	1		1.5		4	
Ordinances				0.5			0.5	
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates	0.5	1.5	0.5	1.5	0.75		4.75	
Holiday							0	
Vacation	1.5						1.5	
Sick							0	
							0	
Daily totals	4.5	3.5	3	2.5	2.25	1.25		
							Clerk Totals	17
Treasurer								
Invoices, CC receipts		1	0.5				1.5	
Deposits							0	
Payroll-taxes, reports, WRS, W-2			1.25	1	0.75		3	
Bank/CC reconciliation							0	
Property Tax							0	
Miscellaneous-Bank transfers, Auditor, resident questions		0.75	0.5				1.25	
Holiday							0	
Vacation	1.5						1.5	
Sick							0	
Daily totals	1.5	1.75	2.25	1	0.75	0		
							Treasurer Totals	7.25
Utility								
Customer inquiry							0	
Billing & receipting		0.5	1				1.5	
SEWER only-spec project							0	
WATER only-spec project					1		1	
Miscellaneous-Forms, HeyGov, Final reads, Title Co.			0.5				0.5	
Daily totals	0	0.5	1.5	0	1	0		
							Sewer total	1
							Water total	2
Election								
WisVote, election admin, notices	2	1.5					3.5	
Voter maintenance-Registrations, absentee-requests							0	
Pollworkers-scheduling, training			1.25	2.5			3.75	
Miscellaneous	0.5	0.5		0.5			1.5	
Daily totals	2.5	2	1.25	3	0	0		
							Election Totals	8.75
Daily totals	8.5	7.75	8	6.5	4	1.25		
							Total hours	36

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/23/2026

03/16/2026 - 03/22/2026 [7 days]

Report Time: 8:30:20 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
03/16/2026 Mon	705 [ADSK]			8.0000000		8.00
03/17/2026 Tue	701 [ADSW]	07:50AM	12:23PM	4.7500000		8.25
	701 [ADSW]	12:59PM	04:33PM	3.5000000		
03/18/2026 Wed	701 [ADSW]	07:49AM	01:12PM	5.5000000		8.00
	701 [ADSW]	02:00PM	04:32PM	2.5000000		
03/19/2026 Thu	701 [ADSW]	07:48AM	12:46PM	5.0000000		8.00
	701 [ADSW]	01:30PM*	04:27PM	3.0000000		
03/20/2026 Fri	701 [ADSW]	07:53AM	12:15PM	4.2500000		4.25

Summary - AD005 [RINIKER, MARJORIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									112.00
3 [SICK]					48.50		8.00		40.50
6 [FH]									8.00
701 [ADSW]	1[UNUSED]	28.50		28.50					
705 [ADSK]	1[UNUSED]	8.00		8.00					
TOTALS		36.50		36.50	48.50		8.00		160.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Marj Riniker
Employee Signature

x Lori L. Phelan
Supervisor Signature

Marj Riniker

Week of

3/16/2026	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences			0.5		0.25	0.75
Invoices		1	1.5	0.75		3.25
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	s	0.25	0.5	0.5	0.25	1.5
Social Media (create content, moniter accts, posting)	i	3	1	1.5	0.25	5.75
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	c	1.25	1.5	3.25	1.25	7.25
meetings - inperson or online	k				0.25	0.25
Clerk/treasurer	d			0.5		0.5
grant work	a		1	0.5	1	2.5
Property tax	y					0
Elections		0.75				0.75
PTO	8					8
Daily totals	8	6.25	6	7	3.25	30.5
Admin/Deputy Totals						30.5
Park/Rec						
Event work						0
Meetings/prep					0.5	0.5
Social Media						0
Daily totals	0	0	0	0	0.5	
Park/Rec Totals						0.5
Utility						
Billing/rcptg/meters		2	2	1	0.5	5.5
Water only						0
Sewer only						0
Daily totals	0	2	2	1	0.5	
Utility Totals						5.5
Daily totals	8	8.25	8	8	4.25	
Total hours						36.5

Report Date: 03/23/2026

03/16/2026 - 03/22/2026 [7 days]

Report Time: 8:30:20 AM

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/16/2026 Mon	401 [STW]	06:11AM	01:40PM	7.5000000		7.50
03/17/2026 Tue	401 [STW]	07:59AM	12:10PM	4.2500000		4.25
03/18/2026 Wed	401 [STW]	07:54AM	11:35AM	3.5000000		3.50
03/19/2026 Thu	401 [STW]	08:04AM	12:04PM	4.0000000		4.00
03/20/2026 Fri	401 [STW]	08:05AM	11:52AM	3.7500000		3.75

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	23.00		23.00					
TOTALS		23.00		23.00					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *Just [Signature]*
Supervisor Signature

Mon 3/16 Plowed snow + salted
 Tues 3/17 Plowed and salted sidewalks, shoveled sidewalks at Rcc
 fixed shifter on UTV
 Wed 3/18 Plowed + salted sidewalks, cleaned vent in Mens bathroom
 Worked at Rcc
 Thurs 3/19 cleaned bath rooms, replaced toilet paper holders in
 Mens bath room, swept gym floor, worked at Rcc
 Fri 3/20 Rotted out gym mats, moped bathrooms & hallways, worked
 at Rcc

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/23/2026

03/16/2026 - 03/22/2026 [7 days]

Report Time: 8:30:20 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
03/16/2026 Mon	301 [SEW]	04:49AM	12:14PM	7.5000000		9.00
	301 [SEW]	12:44PM*	02:10PM*	1.5000000		
03/17/2026 Tue	301 [SEW]	05:56AM	11:31AM	5.5000000		8.25
	301 [SEW]	12:00PM	02:43PM	2.7500000		
03/18/2026 Wed	301 [SEW]	06:05AM	12:00PM	6.0000000		8.00
	301 [SEW]	12:30PM	02:30PM	2.0000000		
03/19/2026 Thu	301 [SEW]	06:09AM	11:40AM	5.5000000		8.00
	301 [SEW]	12:10PM	02:49PM	2.5000000		
03/20/2026 Fri	301 [SEW]	05:59AM	02:41PM	6.7500000	2.0000000	8.75

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
6 [FH]									8.00
301 [SEW]	1[UNUSED]	40.00	2.00	42.00					
TOTALS		40.00	2.00	42.00					112.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Lamont Larkins

Weekly Work Log March 16

Monday 03/16/2026:

Water Daily Operations – 1 hour

Sewer Daily Operations – 1 hour

Snow removal – 7.5 hours

Tuesday 03/17/2026:

Water Daily Operations – 2 hours

Sewer Daily Operations – 4 hours

Snow removal – 2 hours

Wednesday 03/18/2026:

Water Daily Operations – 1 hour

Sewer Daily Operations – 2 hours

Cleared storm drains – 5 hours

Thursday 03/19/2026:

Water Daily Operations - 2 hours

Sewer Daily Operations, cleaning plant- 6 hours

Friday 03/20/2026:

Water Daily Operations, meters – 2 hour

Sewer Daily Operations, cleaning plant - 6 hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/23/2026

03/16/2026 - 03/22/2026 [7 days]

Report Time: 8:30:20 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
03/16/2026 Mon	401 [STW]	04:49AM	01:43PM	9.0000000		9.00
03/17/2026 Tue	401 [STW]	06:56AM	12:46PM	5.7500000		
	401 [STW]	01:06PM	03:29PM	2.2500000		8.00
03/18/2026 Wed	401 [STW]	06:47AM	12:00PM	5.0000000		
	401 [STW]	12:15PM	03:31PM	3.2500000		8.25
03/19/2026 Thu	401 [STW]	06:56AM	11:59AM	5.0000000		
	401 [STW]	12:16PM	03:27PM	3.2500000		8.25
03/20/2026 Fri	404 [STV]			8.0000000		8.00
03/21/2026 Sat	301 [SEW]	08:14AM	10:14AM*	2.0000000		2.00
03/22/2026 Sun	601 [WAW]	08:37AM	10:37AM*	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]					60.00		8.00		52.00
3 [SICK]									48.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	2.00		2.00					
401 [STW]	1[UNUSED]	33.50		33.50					
404 [STV]	1[UNUSED]	8.00		8.00					
601 [WAW]	1[UNUSED]	2.00		2.00					
TOTALS		45.50		45.50	60.00		8.00		108.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X 

Supervisor Signature

Monday March 16th 2026

Plowed snow – 8 hours

Tuesday March 17th 2026

Cleaned up snow from main St. and CC – 8 hours

Wednesday March 18th 2026

Salted – 2 hours

Clened storm drains – 6 hours

Thursday March 19th 2026

installed water meter – 1 hour

Cleaned shop floor – 1 hour

Cleared snow piles from shop lot – 3 hours

Shop work – 3 hours

Friday March 20th 2026

Day off

Saturday March 21st 2026

Weekend rounds – 2 hours

Sunday March 22nd 2026

Weekend rounds – 2 hours

Time Distribution Report.LC - Allocation of hours

Report Date: 04/01/2026

Primary Sort By: Employee;DEPT(G2)

Report Time: 10:58:16 AM

03/23/2026 - 03/29/2026 [7 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	7.00	0.00	7.00
AD [General Admin]	511[CW]	15.50	0.00	15.50
EL [ADMIN-ELECTION]	551[ECW]	6.25	0.00	6.25
SE [Sewer]	305[SADW]	4.75	0.00	4.75
WA [Water]	605[WADW]	5.25	0.00	5.25
AD001 [PHELAN, LORI L] Total:		38.75	0.00	38.75
Employee: AD005 [RINIKER, MARJORIE]				
AD [General Admin]	704[ADSV]	36.00	0.00	36.00
AD005 [RINIKER, MARJORIE] Total:		36.00	0.00	36.00
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	14.25	0.00	14.25
PA [Parks]	101[PAW]	1.50	0.00	1.50
PW003 [JOHNSON, HARRY] Total:		15.75	0.00	15.75
Employee: PW007 [LARKINS, LAMONT]				
SE [Sewer]	301[SEW]	27.00	5.25	32.25
ST [Streets]	401[STW]	1.00	0.00	1.00
WA [Water]	601[WAW]	12.00	2.00	14.00
PW007 [LARKINS, LAMONT] Total:		40.00	7.25	47.25
Employee: SP004 [MECKLEY, KEVIN]				
FM [FACILITES MAINTENANCE]	611[FMW]	1.00	0.00	1.00
SE [Sewer]	301[SEW]	3.50	0.00	3.50
ST [Streets]	401[STW]	32.00	2.25	34.25
WA [Water]	601[WAW]	3.50	0.00	3.50
SP004 [MECKLEY, KEVIN] Total:		40.00	2.25	42.25
Grand Totals:		170.50	9.50	180.00

END OF REPORT

Time Distribution Report.LC - Allocation of hours

Employee Timecard - LPHELAN-07/27/2015

Report Date: 03/30/2026

03/23/2026 - 03/29/2026 [7 days]

Report Time: 11:12:25 AM

Item 5.

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/23/2026 Mon	511 [CW]	07:46AM	12:09PM	4.500000		9.25
	511 [CW]	01:25PM	06:13PM	4.750000		
03/24/2026 Tue	511 [CW]	07:55AM	12:30PM	4.500000		8.00
	511 [CW]	01:30PM	05:07PM	3.500000		
03/25/2026 Wed	511 [CW]	07:42AM	12:29PM	4.750000		8.75
	511 [CW]	01:01PM	04:54PM	4.000000		
03/26/2026 Thu	511 [CW]	07:48AM	03:59PM	8.250000		8.25
03/27/2026 Fri	511 [CW]	07:54AM	12:24PM	4.500000		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]									78.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	38.75		38.75					
TOTALS		38.75		38.75					217.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Lori Phelan

3/23-29/26	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Clerk						
Agendas				0.75		0.75
Minutes			0.5	0.25		0.75
Licensing				0.25	2	2.25
Timesheets & allocations	0.5					0.5
Miscellaneous-Emails, Phone calls	1.5	1	2.25	1		5.75
Ordinances						0
BOT/Comm Meeting-preparation, attend, wrap up & follow up. Social media & website updates	3.5	1	1			5.5
Holiday						0
Vacation						0
Sick						0
						0
Daily totals	5.5	2	3.75	2.25	2	

Clerk Totals 15.5

Treasurer						
Invoices, CC receipts		0.5	0.5	1	0.5	2.5
Deposits	0.5	1		1		2.5
Payroll-taxes, reports, WRS, W-2		0.25				0.25
Bank/CC reconciliation					0.25	0.25
Property Tax		1				1
Miscellaneous-Bank transfers, Auditor, resident questions		0.5				0.5
Holiday						0
Vacation						0
Sick						0
						0
Daily totals	0.5	3.25	0.5	2	0.75	

Treasurer Totals 7

Utility						
Customer inquiry	0.5					0.5
Billing & receipting	1.5	2	1.25	1.5	1.5	7.75
SEWER only-spec project						0
WATER only-spec project				0.5		0.5
Miscellaneous-Forms, HeyGov, Final reads, Title Co.	1		0.25			1.25
						0
Daily totals	3	2	1.5	2	1.5	

Sewer total 4.75

Water total 5.25

Election						
WisVote, election admin, notices		0.25	1	2	0.25	3.5
Voter maintenance-Registrations, absentee-requests	0.25	0.25	0.75			1.25
Pollworkers-scheduling, training		0.25				0.25
Miscellaneous			1.25			1.25
						0
Daily totals	0.25	0.75	3	2	0.25	

Election Totals 6.25

Daily totals	9.25	8	8.75	8.25	4.5	
						Total hours 38.75

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/30/2026

03/23/2026 - 03/29/2026 [7 days]

Report Time: 11:12:25 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
03/23/2026 Mon	704 [ADSV]			8.0000000		8.00
03/24/2026 Tue	704 [ADSV]			8.0000000		8.00
03/25/2026 Wed	704 [ADSV]			8.0000000		8.00
03/26/2026 Thu	704 [ADSV]			8.0000000		8.00
03/27/2026 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]					112.00		36.00		76.00
3 [SICK]									40.50
6 [FH]									8.00
704 [ADSV]	1[UNUSED]	36.00		36.00					
TOTALS		36.00		36.00	112.00		36.00		124.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Marj Riniker
Employee Signature

x Kai L. Phelan
Supervisor Signature

Marj Riniker ²³
 Week of **3/16/2026**

	Monday	Tuesday	Wednesday	Thursday	Friday	Total hrs
Admin/Deputy						
Licences	v	v	v	v	v	0
Invoices	a	a	a	a	a	0
Library/Comm Ctr (assist custs, plan events, rentals, room set ups, etc)	c	c	c	c	c	0
Social Media (create content, moniter accts, posting)	a	a	a	a	a	0
Misc office work (filing/copies/phone/Cus t Asst/ reports/ projects)	t	t	t	t	t	0
meetings - inperson or online	i	i	i	i	i	0
Clerk/treasurer	o	o	o	o	o	0
grant work	n	n	n	n	n	0
Property tax						0
Elections						0
PTO	8	8	8	8	4	36
Daily totals	8	8	8	8	4	36
Admin/Deputy Totals						36
Park/Rec						
Event work						0
Meetings/prep						0
Social Media						0
Daily totals	0	0	0	0	0	
Park/Rec Totals						0
Utility						
Billing/rcptg/meters						0
Water only						0
Sewer only						0
Daily totals	0	0	0	0	0	
Utility Totals						0
Daily totals	8	8	8	8	4	
Total hours						36

Employee Timecard - LPHELAN-07/27/2015

03/23/2026 - 03/29/2026 [7 days]

Item 5.

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
03/23/2026 Mon	401 [STW]	08:09AM	12:03PM	3.7500000		3.75
03/24/2026 Tue	401 [STW]	08:04AM	12:06PM	4.0000000		4.00
03/25/2026 Wed	401 [STW]	08:09AM	11:40AM	3.5000000		3.50
03/26/2026 Thu	401 [STW]	08:06AM	12:30PM	4.5000000		4.50

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	15.75		15.75					
TOTALS		15.75		15.75					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *[Signature]*
Supervisor Signature

Mon 3/23 Rolled up gym mats, sweep gym floor, emptied garbage, worked at RCC

Tues 3/24 Worked at RCC, set up tables & chairs in MP room, started painting room job

Wed 3/25 Worked at RCC, emptied garbage at park & across from Dodger Mart, restocked dog station

Thurs 3/26 Worked at RCC, raked leaves in front of RCC, put up fence in back of RCC

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/30/2026

03/23/2026 - 03/29/2026 [7 days]

Report Time: 11:12:25 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
03/23/2026 Mon	301 [SEW]	05:53AM	11:33AM	5.500000		11.25
	301 [SEW]	12:03PM	05:48PM	5.750000		
03/24/2026 Tue	301 [SEW]	05:56AM	12:04PM	6.000000		8.00
	301 [SEW]	12:30PM	02:30PM	2.000000		
03/25/2026 Wed	301 [SEW]	05:54AM	11:32AM	5.500000		8.00
	301 [SEW]	12:00PM	02:30PM	2.500000		
03/26/2026 Thu	301 [SEW]	05:59AM	11:31AM	5.500000		8.00
	301 [SEW]	11:58AM	02:30PM	2.500000		
03/27/2026 Fri	301 [SEW]	07:11AM	12:36PM	4.750000	0.500000	8.00
	301 [SEW]	01:04PM	03:41PM		2.750000	
03/28/2026 Sat	301 [SEW]	10:15AM	12:15PM*		2.000000	2.00
03/29/2026 Sun	601 [WAW]	10:01AM	12:01PM*		2.000000	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]									32.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	40.00	5.25	45.25					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	7.25	47.25					112.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Lamont Larkins**Weekly Work Log March 23****Monday 03/23/2026:**

Water Daily Operations – 1 hour

Sewer Daily Operations – 7 hour

Tuesday 03/24/2026:

Water Daily Operations – 2 hours

Sewer Daily Operations – 4 hours

Locates – 2 hours

Wednesday 03/25/2026:

Water Daily Operations – 1 hours

Sewer Daily Operations – 4 hours

Locates – 3 hours

Thursday 03/26/2026:

Water Daily Operations - 2 hours

Sewer Daily Operations, cleaning plant- 5 hours

Locates – 1 hour

Friday 03/27/2026:

Water Daily Operations, meters – 2 hour

Sewer Daily Operations, Delta 3, cleaning plant - 6 hours

Saturday 03/28/26:

System checks – 2 hours

Sunday 03/29/26:

System checks, meter/ LSLI – 2 hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 03/30/2026

03/23/2026 - 03/29/2026 [7 days]

Report Time: 11:12:25 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
03/23/2026 Mon	401 [STW]	06:55AM	12:52PM	5.7500000		10.00
	401 [STW]	01:32PM	05:43PM	4.2500000		
03/24/2026 Tue	401 [STW]	06:50AM	11:59AM	5.0000000		8.25
	401 [STW]	12:18PM	03:27PM	3.2500000		
03/25/2026 Wed	401 [STW]	06:53AM	11:55AM	5.0000000		8.00
	401 [STW]	12:20PM	03:25PM	3.0000000		
03/26/2026 Thu	401 [STW]	06:51AM	11:58AM	5.0000000		7.75
	401 [STW]	12:19PM	03:15PM	2.7500000		
03/27/2026 Fri	401 [STW]	06:52AM	11:59AM	5.0000000		8.25
	401 [STW]	12:17PM	03:30PM	1.0000000	2.2500000	

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]									48.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	2.25	42.25					

TOTALS		40.00	2.25	42.25					108.00
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I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X 

Supervisor Signature

Monday March 23rd 2026

Rolled up mats – 1 hour

Checked garbage – 1 hour

Fixed mailbox and pole light – 1 hour

Shop work – 5 hours

Steering com. Meeting – 2 hours

Tuesday March 24th 2026

Cleaned up shop yard – 4 hours

Locates – 2 hours

Started cleaning salt shed – 2 hours

Wednesday March 25th 2026

Finished cleaning salt shed – 5 hours

Patched holes on building – 2 hours

Washed truck – 1 hour

Thursday March 26th 2026

Emptied salter and washed out – 3 hours

Locate – 2 hours

Shop work – 3 hours

Friday March 27th 2026

Meter insall – 1 hour

Meter reading – 2 hours

Pushed back spoil piles at dump – 3 hours

Shop work – 2 hours

4/07/2026 7:33 PM

Treasurer's Report
All Banks
3/01/2026 Thru: 3/31/2026

Page: 1
ACCT

2/28/2026 Balance: 2,012,356.37

Checks: -191,180.47

Receipts: 51,895.19

Other Cash Transactions: 0.00

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

4/07/2026 7:33 PM

Treasurer's Report

Page: 2

All Banks

ACCT

3/01/2026 Thru: 3/31/2026

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

4/07/2026 7:30 PM

Treasurer's Report
1-POOLED CHECKING ACCOUNT **0307
3/01/2026 Thru: 3/31/2026

Page: 1
ACCT

2/28/2026 Balance: 846,623.97

Checks: -189,528.53

Receipts: 48,602.53

Other Cash Transactions: 0.00

3/31/2026 Balance: 705,697.97

4/07/2026 7:30 PM

Treasurer's Report
1-POOLED CHECKING ACCOUNT **0307
3/01/2026 Thru: 3/31/2026

Page: 2
ACCT

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

4/07/2026 7:30 PM

Treasurer's Report
2-GENERAL FUND MM **0753
3/01/2026 Thru: 3/31/2026

Page: 1
ACCT

2/28/2026 Balance: 852,225.11

Checks: 0.00

Receipts: 2,757.01

Other Cash Transactions: 0.00

3/31/2026 Balance: 854,982.12

4/07/2026 7:31 PM

Treasurer's Report
7-Comm Dev BG GRANT **0767
3/01/2026 Thru: 3/31/2026

Page: 1
ACCT

2/28/2026 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

3/31/2026 Balance: 0.00

4/07/2026 7:32 PM

Treasurer's Report
8-CDBG MATCHING FUNDS **0783
3/01/2026 Thru: 3/31/2026

Page: 1
ACCT

2/28/2026 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

3/31/2026 Balance: 0.00

4/07/2026 7:32 PM

Treasurer's Report
9-RD SEW REPL FUND **0804
3/01/2026 Thru: 3/31/2026

Page: 1
ACCT

2/28/2026 Balance: 59,810.34

Checks: 0.00

Receipts: 39.33

Other Cash Transactions: 0.00

3/31/2026 Balance: 59,849.67

4/07/2026 7:31 PM

Treasurer's Report
4-SEWER DNR EQUIP REPLACEMENT FUND **1692
3/01/2026 Thru: 3/31/2026

Page: 1
ACCT

2/28/2026 Balance: 95,911.43

Checks: 0.00

Receipts: 310.28

Other Cash Transactions: 0.00

3/31/2026 Balance: 96,221.71

4/07/2026 7:31 PM

Treasurer's Report
5-WATER MM ACCOUNT **1801
3/01/2026 Thru: 3/31/2026

Page: 1
ACCT

2/28/2026 Balance: 89,132.85

Checks: 0.00

Receipts: 116.43

Other Cash Transactions: 0.00

3/31/2026 Balance: 89,249.28

4/07/2026 7:32 PM

Treasurer's Report
999-2018 SDWL DEBT SVC **1807
3/01/2026 Thru: 3/31/2026

Page: 1
ACCT

2/28/2026 Balance: 39,386.40

Checks: 0.00

Receipts: 51.45

Other Cash Transactions: 0.00

3/31/2026 Balance: 39,437.85

4/07/2026 7:32 PM

Treasurer's Report
99-HOLIDAY HELPER**1815
3/01/2026 Thru: 3/31/2026

Page: 1
ACCT

2/28/2026 Balance: 27,614.33

Checks: 0.00

Receipts: 18.16

Other Cash Transactions: 0.00

3/31/2026 Balance: 27,632.49



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

Michael W. Peterson
Sheriff

"Serving with Competence, Confidence, and Courtesy"



Austin L. Durst
Chief Deputy

Calls for Service Ridgeway

Printed on April 1, 2026

CFS #	CFS Date/Time	Description	Address	Description
CFS26004572	03/03/26 17:03:37	Traffic Stop	200 MAIN ST, RIDGEWAY	Assignment Completed
CFS26004574	03/03/26 17:13:03	Parking Issues	209 GROVE ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26004575	03/03/26 17:42:32	Door//Bldg/Bus Check	103 COLLINS ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26004588	03/03/26 21:31:10	Animal Issues	301 KIRBY ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26004663	03/04/26 20:38:06	Parking Issues	100 GROVE STREET	Assignment Completed
CFS26004664	03/04/26 20:50:35	Extra Patrol	103 COLLINS ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26004722	03/05/26 13:59:47	Civil Issues	212 GROVE STREET APT 7, RIDGEWAY, WI 53582	Assignment Completed
CFS26004731	03/05/26 16:25:55	Follow Up	215 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26004746	03/05/26 21:01:54	Follow Up	101 PIERCE ST, RIDGEWAY, WI 53582	Information Only
CFS26004793	03/06/26 14:52:40	Follow Up	215 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26004794	03/06/26 15:03:27	Traffic Stop	WELLS ST	Assignment Completed
CFS26004816	03/06/26 21:17:31	Traffic Stop	MAIN ST / NORTH ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26004817	03/06/26 21:35:17	Crash (MVA)	US HIGHWAY 18-151 / COUNTY ROAD HHH, RIDGEWAY, WI 53582	Assignment Completed
CFS26004839	03/07/26 06:44:33	Debris in Roadway	MAIN ST / LEVEL ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26004841	03/07/26 08:57:17	Traffic Stop	408 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26004842	03/07/26 09:10:16	Door//Bldg/Bus Check	103 COLLINS ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26005002	03/09/26 15:18:59	Traffic Stop	MAIN ST / COUNTY ROAD H, RIDGEWAY, WI 53582	Assignment Completed
CFS26005031	03/09/26 21:01:19	Door//Bldg/Bus Check	103 COLLINS ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26005089	03/10/26 13:53:47	Welfare Check	301 RICHARDS ST #102, RIDGEWAY, WI 53582	Assignment Completed
CFS26005341	03/13/26 18:45:50	Fire Alarm	4036 TWIN CT, RIDGEWAY, WI 53582	Assignment Completed
CFS26005349	03/13/26 21:48:33	Follow Up	619 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26005412	03/14/26 18:21:46	Citizen Assist	105 HUGHITT ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26005413	03/14/26 18:24:36	Traffic Stop	MAIN ST / TALLMAN CT, RIDGEWAY, WI 53582	Assignment Completed
CFS26005416	03/14/26 18:41:42	Traffic Stop	300 MAIN ST, RIDGEWAY, WI 53582	Warning Verbal/Written

CFS #	CFS Date/Time	Description	Address	Description
CFS26005421	03/14/26 19:08:44	Door//Bldg/Bus Check	103 COLLINS ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26005468	03/15/26 12:51:14	Crash (Slide Off)	PIKES PEAK RD, RIDGEWAY	Assignment Completed
CFS26005471	03/15/26 13:07:04	Crash (MVA)	6412 PRAIRIE RD, RIDGEWAY, WI 53582	Report Taken
CFS26005474	03/15/26 14:13:55	Traffic Stop	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS26005476	03/15/26 14:26:57	Traffic Stop	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS26005480	03/15/26 14:53:34	Traffic Stop	COUNTY ROAD HHH / US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS26005481	03/15/26 15:01:49	Crash (MVA)	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Patient Transported
CFS26005911	03/21/26 13:48:35	Traffic Stop	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS26005917	03/21/26 14:38:42	Traffic Stop	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS26005920	03/21/26 15:00:51	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS26005925	03/21/26 15:21:48	Traffic Stop	5485 US HIGHWAY 18-151, DODGEVILLE, WI 53533	Assignment Completed
CFS26005927	03/21/26 15:37:01	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS26006216	03/24/26 17:13:10	Traffic Stop	300 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26006223	03/24/26 18:16:19	Traffic Stop	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Warning Verbal/Written
CFS26006308	03/25/26 17:54:20	Traffic Stop	HI POINT RD / US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS26006541	03/28/26 18:14:25	Traffic Stop	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Citation Issued
CFS26006801	03/31/26 15:31:46	Traffic Stop	COUNTY ROAD HHH / STRUTT RD, RIDGEWAY, WI 53582	Assignment Completed
CFS26006803	03/31/26 15:52:23	Traffic Stop	500 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed
CFS26006807	03/31/26 16:17:51	Follow Up	2894 ERBE RD, MT HOREB	Assignment Completed
CFS26006810	03/31/26 16:53:12	Traffic Stop	7589 US HIGHWAY 18-151, BARNEVELD, WI 53507	Assignment Completed
CFS26006812	03/31/26 17:07:37	Traffic Stop	US HIGHWAY 18-151 / PIKES PEAK RD, BARNEVELD, WI 53507	Warning Verbal/Written
CFS26006815	03/31/26 17:44:12	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed
CFS26006817	03/31/26 18:00:24	Traffic Stop	408 MAIN ST, RIDGEWAY, WI 53582	Warning Verbal/Written

Total Records: 47

Year 2026	Co-muni Code 25177	County IOWA Municipality VILLAGE OF RIDGEWAY	Account No. 0715	Report Type ORIGINAL
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Assessment Type

Annual Review/Maintenance

Open Book

Start date	04/27/2026	To be determined later	<input type="checkbox"/>
End date	04/27/2026	To be determined later	<input type="checkbox"/>
Start time	03:00 PM		

Board of Review

Start date	05/04/2026	To be determined later	<input type="checkbox"/>
Start time	05:30 PM		

Preparer Information

Name Lori L. Phelan

Title Clerk/Treasurer

Email clerk@ridgewaywi.gov

Phone 608-924-5881

Signature Statement

Under penalties of law, I declare this form and all attachments are true, correct and complete to the best of my knowledge and belief.

Do you agree with the statement above?

YES NO

Submission Information

You successfully submitted your worksheet. Print a copy for your records.

Co-muni code: 25177

Submission date: 04-03-2026 08:04 AM

Confirmation: BORC20260715O1775221461188

Submission type: ORIGINAL



208 Jarvis Street | Suite A | Ridgeway, WI 53582

LAND LEASE

Parker Ihm (Lessee) and **Village of Ridgeway (Lessor)** enter into this Agreement (Lease) in consideration of their mutual promises and respective obligations set forth in the following provisions, conditions and covenants:

PROVISIONS, CONDITIONS, AND COVENANTS

LAND

Lessor leases to Lessee and Lessee hires from Lessor from the term at the rent, and upon all of the other provisions, conditions and covenants hereinafter set forth, a 6.0 acres (+/-) portion of 12.0 acres of real property situated at South end of Cardinal Way Sub-division to the abutment of Grove Street (Hwy “HHH”), the County of Iowa and State of Wisconsin which is commonly known as Village of Ridgeway, hereinafter referred to as the “Land”.

USE

The Land shall be used and occupied by Lessee for the purpose of farming and for no other purpose.

- No liquid manure will be applied. Lessee shall remain mindful of potential nuisances to neighbors and minimize same.
- Ingress and Egress shall be from Cardinal Way with the lightest weight equipment necessary until and unless access becomes available by other means. Barricades removed must be replaced. We understand that this is farming and some amount of field spoils will make their way to the roadway, however, lessee must take extreme care to limit tracking and keep the roadway free from dirt and mud.
- Any and All coordination and communication will be done through the Village of Ridgeway. Lease and legal with the Village Clerk. Operations and communication with Public Works and Streets & Parks.
- Lessee agrees to maintain the non-planted and untilled land with respect and care as deemed agreeable. No debris piles, compost, or other operations to occur on the un-leased acreage with lessee maintaining their access with the least amount of disturbance to the un-leased land.

TERM

The Lease shall commence on May 1, 2026, and expire on April 30, 2029 (3 Year Term) unless such it shall otherwise begin or be delayed, extended, or terminated in accordance with other provisions contained

herein. Lease may be terminated at the end of a crop season in the event any development would be approved to be built on the said land.

CROP Provision: This lease may be terminated prior to the end of the crop season by the Lessor, in the event any development is approved, and work is to begin prior to crops being harvested. The Village agrees to pay the lessee any costs incurred to plant the crops and any loss due to the inability to harvest planted crops should this provision be invoked.

RENT

Lessee shall pay Lessor as rent for the Land \$80.00 per acre, per year to be paid in full annually on May 1 of each year. The annual payment equals (6 acres at \$80) \$480.00.

INDEMNIFICATION

Lessee agrees to indemnify and hold Lessor harmless and free from any and all costs and expenses and liabilities, including attorney fees, arising by reason of any damage or injury to any person or property which may arise from or be due to the occupancy or use of the Land by Lessee, its employees, agents, guests or visitors unless such is caused by or attributable to the negligence or intentional conduct of the Lessor, its agents, contractors, employees or invitees.

PUBLIC AUTHORITY REQUIREMENTS

Lessee agrees to conduct its business on the Land in compliance with all laws, ordinances and regulations of USDA, Federal, State and local governmental agencies, in accordance with the direction of any public officer(s) pursuant to law, and as required by all rules, orders, regulations or requirements of any regulatory body having jurisdiction over the Land or the business of the Lessee conducted therein. Lessee must practice best use of conservation practices.

DEFAULT BY LESSEE – REMEDIES OF LESSOR

- A. Failure to pay any rental installment or other sums of money required of Lessee hereunder, as and when due, for a period of fifteen (15) days following receipt of written notice thereof shall constitute a material default and breach of this Lease by Lessee.
- B. Upon the occurrence of any of the circumstances of default set forth in the Article, Lessor may hold and/or declare Lessee in default of the Lease by giving written notice thereof; whereupon, Lessor shall have the option to pursue any one or more of the remedies hereinafter set forth in addition to those rights of recovery which may be available through other actions or procedures at law or in equity:
 - (1) Request Lessee to immediately surrender the Land; and, upon the failure of Lessee to do so, take immediate possession of the land by detainer suit or otherwise.

(2) Terminate this Lease at any time; however, no actions on the part of the Lessor shall be construed as an election to terminate this Lease unless decreed by a court of competent jurisdiction or given in writing to Lessee.

NOTICES

All notices, demands, or communications required to be given under this Lease shall be forwarded simultaneously by certified mail or by hand delivery to the respective addresses of the parties. Addresses of the parties:

LESSOR: Village of Ridgeway - 208 Jarvis St. Suite A. - Ridgeway, WI 53582

LESSEE: Parker Ihm - 4106 Ihm Harris Road - Barneveld, WI 53507

ENTIRE AGREEMENT

There are no other agreements, conditions or understandings, either written or oral, between the parties hereto with respect to the Land other than those set forth in the Lease or incorporated by reference. No subsequent amendments, deletions, or additions to this Lease shall be binding upon the parties hereto unless such shall be reduced to writing and executed by each of the said parties.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures on the day, and year first set forth herein.

LESSEE:

LESSOR:

Name	Date	Village Of Ridgeway -Date
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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

Section 3.14 Reimbursement Policy

Purpose

The objective of this policy is to establish a procedure for billing travel, meeting and professional development expenses to the Village of Ridgeway. This policy is applicable to all Village of Ridgeway Personnel charging travel, meeting and/or professional development expenses to the Village of Ridgeway. Reimbursement reports must be turned into the Village Clerk/Treasurer and will be reimbursed through payroll. The Village Board reserves the right to reject any or all expense reports. Exceptions to these may be granted by the Village Board if extenuating circumstances exist. Employees on Village business may take family members or other persons with them on the trip at their own expense. In the case of a rejection by the Village Board the previously paid reimbursement will be withheld from the next payroll.

Documentation

The employee must complete and sign the Mileage and Expense Reimbursement Form which is found in the back of this manual provided by the Village Clerk/Treasurer. Travel must be pre-approved by the Village ~~Board~~Clerk in advance. The form must be approved by the ~~employee's Department Head, Supervisor or Village President~~Village Clerk/Treasurer.

Automobile Travel

Employees are encouraged to use Village owned vehicles when traveling on Village business if vehicles are available. Mileage for the use of an employee's personal vehicle on official Village business shall be reimbursed at the allowable IRS rate. (See the Village Clerk/Treasurer-Treasurer for the current rate.) Employees who utilize their personal vehicles on travel assignments are responsible to carry liability insurance on said vehicle of no less than \$100,000 bodily injury per person, \$300,000 bodily injury per occurrence and \$50,000 property damage. The Village's insurance coverage will be secondary to the employee's insurance coverage. The mileage reimbursement for attending authorized functions shall begin and end at the Village Hall. Elected Officials and employees will not be reimbursed for mileage incurred to attend scheduled Board meetings. Employees will not be reimbursed for mileage incurred driving to or from the Village Hall for work, unless it is more economical to leave from home. All mileage shall be documented showing date, destination, reason and mileage.

Meals

Meal expenses for an employee when on Village business outside of the employee's normal work environment or in the course of Village business are eligible for reimbursement. This also includes time when the employee is staying overnight out of Village on official Village business. Allowance will be as follows, Breakfast - \$8.00 leave before 7:00 am. Lunch - \$10.00 leave before 11:00 am. Dinner - \$20.00 leave before 6:00 pm or return from travel by 6:00 pm. Meal allowance will not be given if meal cost is included in registration.

Lodging

Reimbursement is provided if for official Village business. The maximum allowance for lodging will be defined by IRS guidelines. Except for extenuating circumstances, no reimbursement will be allowed for lodging if location of meeting or business activity is within a reasonable driving distance from home. Overnight lodging shall be based on cost, with consideration given to accessibility in conduction of business. Conference/Convention stays will be allowed at the site of conference/convention.

Educational Programs

Reimbursement is provided including registration fees and related materials if applicable to employment with the Village of Ridgeway and pre-approved by the Village Board.

Article IV EMPLOYEE BENEFITS (per Ordinance 1.06)

Section 4.01 Federal and State Tax implications

Employees should be aware that certain benefits, like tuition reimbursement or cell phone reimbursement, may be subject to State and/or Federal tax. The Village assumes no responsibility as to items taxed or as the amount of such taxes.

Section 4.02 Vacation Leave

Leave Schedule

An employee is considered full-time if he or she works the equivalent of thirty-two (32) hours per week. All full-time village employees shall be entitled to paid vacations starting at the beginning of each year in accordance with the following:

One to three years:	2 weeks
Four to seven years	3 weeks
8 years and up	4 weeks

During the first year of employment, an employee is allowed two (2) weeks of vacation or annual leave. This vacation may only be taken after the employee has successfully completed six (6) months of employment and with supervisor approval.

In appropriate circumstances, as determined in the sole discretion of the Village Board, the Village Board may waive the requirement that an employee complete six (6) months of employment prior to using vacation. For example, if an employee was hired January 1st, he or she could not take vacation until July 1st, without special permission from the Village Board. The employee would have from July 1st to December 31st to use their vacation.

Vacation may be taken by the day or divided into hours. The Village Clerk/Treasurer must be notified by each employee or official of the intent to take vacation time.

If an employee leaves employment prior to completing a full year, vacation will be prorated. If the employee has used more vacation than he/she has earned on a prorated basis, that amount shall be deducted from the employee's final check. If the employee has not used as much vacation as he/she has earned on a prorated basis, any remaining amount is lost.

Unused

All current year unused time must be used by March 31 of the following year or lose all remaining hours from the previous year.

Section 4.03 Sick Leave

Full-Time Employees

CURRENT POLICY 01.29.2026

Section 3.14 Reimbursement Policy

Purpose

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Educational Programs

Reimbursement is provided including registration fees and related materials if applicable to employment with the Village of Ridgeway and pre-approved by the Village Board.

Re: Payroll-Expense reimbursement

1 message

Amy DeMoss <support@workhorsewi.com>
Reply-To: Amy DeMoss <support@workhorsewi.com>
To: clerk@ridgewaywi.gov

Tue, Jan 27, 2026 at 1:33 PM

Sounds like a plan. :)

- 1.) Correct- if it's just a reimbursement that should not be taxed, apply to WRS or unemployment, or be reported to the W-2, no boxes would be checked.
- 2.) The pay category looks correct.
- 3.) You will just assign the PAY line to the correct GL. The others can be left blank.

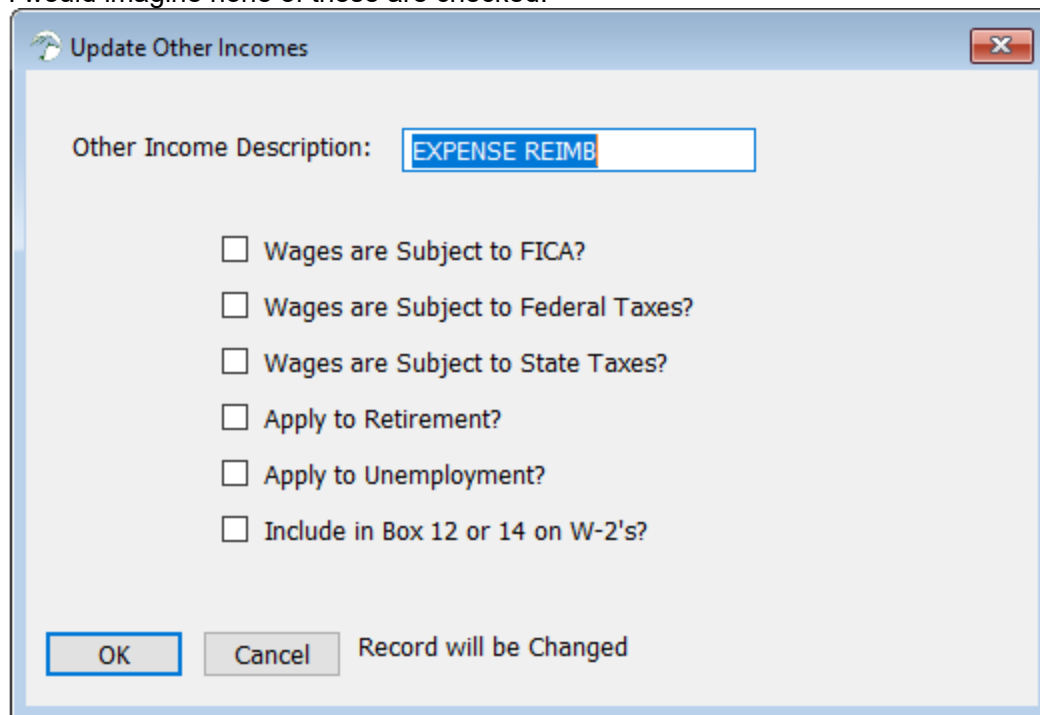
Warmly,

Amy DeMoss
Customer Support Specialist
Workhorse Software Services, Inc.
P.O. Box 308, Wausau, WI 54402
800.654.4892
support@workhorsewi.com
www.workhorsewi.com

On Tue, 27 Jan at 1:28 PM , Lori Phelan <clerk@ridgewaywi.gov> wrote:

Ok, I could just use the one and most will be travel/mileage reimbursement anyway. If I do have one that isn't, I could add another pay category.

I would imagine none of these are checked:



The screenshot shows a dialog box titled "Update Other Incomes" with a close button (X) in the top right corner. The "Other Income Description:" field contains the text "EXPENSE REIMB". Below this field are six unchecked checkboxes:

- Wages are Subject to FICA?
- Wages are Subject to Federal Taxes?
- Wages are Subject to State Taxes?
- Apply to Retirement?
- Apply to Unemployment?
- Include in Box 12 or 14 on W-2's?

At the bottom left are "OK" and "Cancel" buttons. To the right of the "Cancel" button is the text "Record will be Changed".

Pay type:

Update Pay Categories

Pay Category Description:

Pay Type: ▾

Active?

Assign Accounts:

Record will be Added

Assume these do NOT get assigned?

Update Pay Categories - Assign Accounts

Account Description	Type	Account Number
CLERK MILEAGE	MED	000-00-00000-000-000
CLERK MILEAGE	PAY	000-00-00000-000-000
CLERK MILEAGE	RET	000-00-00000-000-000
CLERK MILEAGE	SS	000-00-00000-000-000
CLERK MILEAGE DENTAL	FRG	000-00-00000-000-000
CLERK MILEAGE HEALTH	FRG	000-00-00000-000-000
CLERK MILEAGE RETIREMNT	FRG	000-00-00000-000-000

Or do I assign them to the GL for Clerk Travel/Mileage?

Update Pay Categories - Assign Accounts

Account Description	Type	Account Number
CLERK MILEAGE	MED	100-00-51420-350-000
CLERK MILEAGE	PAY	000-00-00000-000-000
CLERK MILEAGE	RET	000-00-00000-000-000
CLERK MILEAGE	SS	000-00-00000-000-000
CLERK MILEAGE DENTAL	FRG	000-00-00000-000-000
CLERK MILEAGE HEALTH	FRG	000-00-00000-000-000
CLERK MILEAGE RETIREMNT	FRG	000-00-00000-000-000

Lori Phelan

Clerk/Treasurer

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

www.ridgewaywi.gov

Office Phone: 608-924-5881

Cell Phone: 608-574-1797

Item 12.

THE VILLAGE OF



RIDGEWAY

Upcoming 2026 Elections

02/17/26- February Primary (if needed)

04/07/26- Spring Election

08/11/26- Partisan Primary Election

11/03/26- Partisan General Election

On Tue, Jan 27, 2026 at 10:37 AM Amy DeMoss <support@workhorsewi.com> wrote:

It really comes down to how detailed you want your reporting to be for Other Income payments.

If you want your registers to clearly show how much was paid for each specific type of reimbursement, you'll want to set up a separate an Other Income for each one.

If that level of detail isn't important, you can keep it simple and just use one Other Income that's reused on timecards.

You *would* still need separate pay categories—like **CLERK MILEAGE (Other)** and **MISC BOARD EXP (Other)**—so you can control how those amounts are expensed.

If you create separate OTHER INCOMES, the timecard (and registers) would look like this:

Update Time Cards

Last: **ANDERSON** First: **LISA** Hours: **0.00**

Setup Split FTO Other Incomes Earnings: **87.25**

Pay Period: Beginning: **1/26/2026** Ending: **/ /**

Total Other Incomes Earnings: **87.25**

Other Income	Pay Category	Other Income Earnings
CLERK MILEAGE	CLERK MILEAGE	37.25
MISC BOARD EX	MISC BOARD EX	50.00

Insert Change Delete Previous Reset

OK Cancel Record will be Added

If you had just one other income, it would look like this:

Update Time Cards

Last: **ANDERSON** First: **LISA** Hours: **0.00**

Setup Split FTO Other Incomes Earnings: **87.25**

Pay Period: Beginning: **1/26/2026** Ending: **/ /**

Total Other Incomes Earnings: **87.25**

Other Income	Pay Category	Other Income Earnings
EXPENSE REIMB	CLERK MILEAGE	37.25
EXPENSE REIMB	MISC BOARD EX	50.00

Insert Change Delete Previous Reset

OK Cancel Record will be Added

Item 12.

Warmly,

Amy DeMoss
 Customer Support Specialist
Workhorse Software Services, Inc.
 P.O. Box 308, Wausau, WI 54402
 800.654.4892
support@workhorsewi.com
www.workhorsewi.com

On Tue, 27 Jan at 10:01 AM , Lori Phelan <clerk@ridgewaywi.gov> wrote:
 This is what we currently have set up in Other Incomes:

Maintain Other Incomes

Other Income Description Locator:

Other Income Description
BOARD MEETING
BONUS
COMMITTEE MTG
CORRECTED PAY
STREETS PLOWING

Insert Change Delete Close

Do I have to set up multiple OTHER INCOMES? For instance, I have an expense reimbursement form I am doing for myself right now. It is for mileage and the County Treasurer for their share of MFL. Would each of those have to be set up separately so one goes to Clerk Mileage and the other goes to miscellaneous board expenses?

Lori Phelan
 Clerk/Treasurer
 208 Jarvis St., Suite A, Ridgeway, WI 53582
www.ridgewaywi.gov
 Office Phone: 608-924-5881

102



Upcoming 2026 Elections

02/17/26- February Primary (if needed)

04/07/26- Spring Election

08/11/26- Partisan Primary Election

11/03/26- Partisan General Election

On Tue, Jan 27, 2026 at 9:44 AM Amy DeMoss
<support@workhorsewi.com> wrote:

SUCH a great question! I'm not surprised. :)

You would want to set up a pay category (type will be OTHER) that matches the OTHER INCOME name so that you can assign it to the correct GL account.

Warmly,

Amy DeMoss

Customer Support Specialist

Workhorse Software Services, Inc.

P.O. Box 308, Wausau, WI 54402

800.654.4892

support@workhorsewi.com

www.workhorsewi.com

Re: Payroll-Expense reimbursement

Amy DeMoss <support@workhorsewi.com>
Reply-To: Amy DeMoss <support@workhorsewi.com>
To: clerk@ridgewaywi.gov

Tue, Jan 27, 2026 at 8:37 AM

Hi Lori,

Yes, you could handle your expense reimbursements through payroll. These would be setup as an Other Income (likely with no taxes that apply and no reporting to the W-2). This would simply pay the employee that additional amount on their paycheck- but the amount would not apply to taxes or WRS and would not be present on the W2.

Let me know if you want to discuss that further!

Warmly,

Amy DeMoss
Customer Support Specialist
Workhorse Software Services, Inc.
P.O. Box 308, Wausau, WI 54402
800.654.4892
support@workhorsewi.com
www.workhorsewi.com

On Tue, 27 Jan at 8:25 AM , Lori Phelan <clerk@ridgewaywi.gov> wrote:
Hi,

I am wondering about having employee expense reimbursements done on payroll checks rather than checks printed and approved at board meetings. Is that something that can be done? Thought I would ask before I take the idea to the board.

Lori Phelan
Clerk/Treasurer
208 Jarvis St., Suite A, Ridgeway, WI 53582
www.ridgewaywi.gov
Office Phone: 608-924-5881
Cell Phone: 608-574-1797

THE VILLAGE OF



RIDGEWAY

Upcoming 2026 Elections

02/17/26- February Primary (if needed)

04/07/26- Spring Election

08/11/26- Partisan Primary Election

11/03/26- Partisan General Election

CHARTER ORDINANCE NO. 2026-02

VILLAGE OF RIDGEWAY, IOWA COUNTY, WISCONSIN
DISCONTINUING OFFICE OF MARSHAL

RECITALS

- A. The Village of Ridgeway is a Wisconsin municipal corporation organized under Chapter 61 of the Wisconsin Statutes.
- B. Under Section 61.195 of the Wisconsin Statutes, any village may enact a charter ordinance pursuant to Section 66.0101 to discontinue the office of marshal.
- C. The Village Board of the Village of Ridgeway has determined it is in the public interest to amend the Charter Ordinance and discontinue the office of marshal.

CHARTER ORDINANCE

NOW, THEREFORE, pursuant to its authority under the Wisconsin Statutes, including Sections 61.195, 61.34, and 66.0101, the Village Board of the Village of Ridgeway, Iowa County, Wisconsin, do ordain as follows:

- 1. Section 1.01 of the Village of Ridgeway Charter Ordinance Code is created to read as follows:
 - 1.01. The offices of marshal and constable are discontinued. Law enforcement services in the Village will be provided as directed by the Village Board.
- 2. Section 3.01 of the Village of Ridgeway Municipal Code of Ordinances is repealed.
- 3. The Village Clerk is hereby directed to provide notice and copies of this Charter Ordinance pursuant to Section 66.0101 of the Wisconsin Statutes.
- 4. This Charter Ordinance shall take effect sixty (60) days after passage and publication, unless a referendum is required by Section 66.0101(5) of the Wisconsin Statutes, in which case it shall take effect upon approval by a majority of the electors voting

in the referendum. If a referendum is required and this Charter Ordinance is not approved by a majority of the electors voting in the referendum, this Charter Ordinance shall be null and void.

The foregoing Charter Ordinance was duly adopted by the Village Board of the Village of Ridgeway at a meeting held on April 14, 2026.

APPROVED:

Bradley Butler, Village President

ATTEST:

Lori Phelan, Village Clerk

Clerk's Certification

This Charter Ordinance was approved / not approved by a two-thirds vote of the members elect of the Village Board of the Village of Ridgeway at a meeting held on April 14, 2026. The vote was ___ yes, and ___ no.

By:

Lori Phelan, Village Clerk

02/24/2026

Greetings,

We would like to take the opportunity to thank your organization for utilizing services through the **Upland Hills Health Occupational Health Program**. A recent review of our Occupational Health program indicated the need to ensure we have a written agreement regarding our services to you.

Enclosed with this letter, you will find the following documents:

- **The Upland Hills Health Occupational Health Services Agreement**
- A listing of our current services and rates on **Exhibit A**
- **The HIPAA Authorization Agreement to Disclose PHI**

(Please note: this authorization will be presented to each employee at the time of service, ensuring they understand that Upland Hills Health will communicate results to their employer.)

We greatly appreciate your partnership and look forward to working with you in the future.

Please return the signed agreement using the enclosed envelope within 14 days upon receipt to Attn: Becca Williams or e-mail the signed agreement to williamsb@uplandhillshealth.org.

For specific questions regarding the agreement or pricing, please feel free to contact me at 608-930-7148 or karlsk@uplandhillshealth.org.

Warm regards,

Krisann M. Karls, M.S., CCC-SLP

Director of Therapy and Wellness
Vice President of Ancillary Services
Occupational Health Coordinator

RECEIVED

MAR 02 2026

Village of Ridgeway

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AGREEMENT FOR OCCUPATIONAL HEALTH SERVICES

THIS AGREEMENT FOR OCCUPATIONAL HEALTH SERVICES (the "Agreement") is entered into this ___ day of _____, 202~~5~~⁶, by and between Upland Hills Health, Inc., a Wisconsin nonstock corporation ("Hospital") and _____, a _____ doing business in Wisconsin ("Client").

RECITALS

- A. Hospital provides various occupational health care services including, but not limited to injury treatment, wellness promotion and assistance in managing cases of occupational illness or injury; and
- B. Client desires to arrange for the delivery of such expertise and services for its employees.

NOW, THEREFORE, the parties hereby agree as follows:

1. **SERVICES.** Subject to the terms and conditions contained herein, Hospital agrees to provide occupational health service as set forth in Exhibit A, to this Agreement (the "Services") for Client. Any changes in the Services must be approved in advance in writing by both parties.

1.1 **Contact Person.** Each party shall designate a contact person to serve as liaison to the office for purposes of ongoing coordination of Services performed under this Agreement. Unless otherwise notified, the designated contact persons for this Agreement shall be, for Client:

Name, Title:
 Address:
 Phone/Fax:
 Email:

And, for Hospital:

Name, Title: Krisann Karls, VP of Ancillary Services
 Address: 800 Compassion Way, Dodgeville, WI 53533
 Phone: 608-930-7148
 Email: karlsk@uplandhillshealth.org

1.2 **Documents and Records of Service.** Records created and maintained by Hospital under this Agreement shall be the property of Hospital. Subject to Client employees' authorization, Client shall have access to such records without charge for the duration of any retention period agreed to by the parties. For any documents created by Hospital that do not contain protected health information, such documents shall be the property of Client.

- 1.3 **Hours of Coverage.** The Services shall be provided at the locations and hours designated on Exhibit A. Outside of these coverage hours, (or in cases of clear emergency) employees with occupational illness or injury may go to the Hospital's Emergency Department.
- 1.4 **Qualifications of Staff.** Hospital will assure and provide documentation to Client, as reasonably requested, to confirm that all Hospital employees providing Services under this Agreement are appropriately trained and qualified to perform the Services required by this Agreement. Further, Hospital hereby represents and warrants that each employee providing Services under this Agreement will be currently licensed and/or registered or certified as, and if, required by applicable state law. If required by state law, Hospital will assure that appropriate protocols, physician supervision and/or consultation is provided.
- 1.5 **Relationships.** Hospital shall establish and maintain positive working relationships with Client's employees, management and all other contacts necessary to perform services under this Agreement.
- 1.6 **Control Over Medical Judgment.** It is expressly agreed that Client shall neither have nor exercise any control over the professional medical judgment or methods used by Hospital and its employees and consultants in the performance of Services hereunder. However, Hospital agrees that it shall at all times perform its duties and functions hereunder in conformance with currently approved practices in the field of occupational health/medicine and in a competent and professional manner.
2. **ELIGIBLE EMPLOYEES.** Client shall provide each eligible employee with an identification card or other written documentation and require each eligible employee to present such identification or documentation to Hospital at the time of Service to confirm the employee's eligibility for Services under the Agreement.
3. **BILLING AND PAYMENT.** The Services provided under this Agreement shall be billed to and reimbursed as follows:
- 3.1 **Payers.** Regardless of where provided, Services will be billed by Hospital to Client at the established rates set out in Exhibit A or billed directly to the Client's Workers' Compensation Insurer. Exhibit A shall describe each category of Occupational Health Service to be provided under this Agreement and shall also state the method and source of payment, including the rate(s) as pertinent. Client will be billed for held or no-show appointments unless the appointment is cancelled by Client or the Client employee more than twenty-four (24) hours prior to the appointment. In the case of non-work-related injuries or illness, at Client's request, Hospital may bill the employee's private health insurance company. The parties agree that no new Services will be commenced until an updated Exhibit A has been signed by both parties and further that Exhibit A will be updated as to rates and services as needed.

- 3.2 **Invoice.** For all Services to be paid directly from Client to Hospital, Hospital shall provide Client with an invoice listing all services provided and fees charged for services rendered during the preceding month. Client shall pay all fees within thirty (30) days of receiving an invoice from Hospital. If the Services are being billed to third parties, Client agrees to assist Hospital by providing current billing information and other assistance as needed.
- 3.3 **Rate and Charge Adjustments.** Hospital may periodically amend the rates and charges for Services in Exhibit A unilaterally upon providing thirty (30) days' written notice to Client.
- 3.4 **No Outside Billing.** Fees paid by Client to Hospital in accordance with this Agreement shall be Hospital's sole compensation for Services performed hereunder. Hospital shall not bill Client employees, insurance companies, or any third parties for Services performed under this Agreement; provided, however, any direct patient care services provided to a Client employee or prospective employee outside of this Agreement or other than Services herein, shall be billed separately to Client employee or Client employee's insurance and shall not be subject to or covered by this Agreement. For purposes of clarity, in the event Client's employee fails an exam, services provided by Hospital beyond the initial physical exam and test are outside the scope of this Agreement and may be provided by Hospital directly to the individual and billed directly to the patient and/or his or her third party payor(s). Moreover, any result of such services or records thereof as related to provided services shall be subject to HIPAA protection and shall not be provided to Client nor shall it be considered part of the HIPAA authorization provided by the Client employee hereunder.
4. **RECORDKEEPING AND CONFIDENTIALITY.** Hospital agrees to maintain, and to provide to Client upon request, statistical records and reports of service in a form agreed to by the parties from time to time. Hospital will make its best efforts to obtain employees' individual consents to disclose treatment records to Client at Client's request whenever consent is required by state or federal statute or regulation. Hospital agrees to maintain confidentiality of treatment records and records of service provided to Client and Client's employees in accordance with state and federal statutes and regulations governing such records.
5. **INDEPENDENT CONTRACTOR.** The relationship of the parties is that of independent contractors and the parties are not, by virtue of this Agreement or otherwise, made agents, employees, or joint venturers of each other. Hospital shall bear sole responsibility for payment of compensation to its personnel. Hospital shall pay and report, for all personnel assigned to Client's work, federal and state income tax withholding, social security taxes, and unemployment insurance applicable to such personnel as employees of Hospital. Hospital shall bear sole responsibility for any health or disability insurance, retirement benefits, or other welfare or pension benefits, if any, to which such personnel may be entitled.

6. **INSURANCE AND LIMITATION ON LIABILITY.**

6.1 **Insurance.** During the term of this Agreement, Hospital shall maintain in full force and effect, covering its acts and omissions and those of its agents, and provide written certificates thereof to the other party upon request, professional liability insurance in an amount not less than One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) annual aggregate through insurance companies authorized to do business in Wisconsin. Hospital shall also maintain worker's compensation insurance as required by state law.

6.2 **Limitation on Liability.** Each party agrees to accept and is responsible for its own acts and omissions in providing services under this Agreement as well as those acts or omissions of its employees and agents and nothing in this Agreement shall be construed as placing any responsibility for such acts or omissions onto the other party, except as otherwise provided in this Agreement.

7. **TERM AND TERMINATION.** The term of this Agreement shall commence on _____, 2025 and continue for two (2) year(s) unless otherwise terminated as permitted herein. Thereafter, this Agreement shall automatically renew for additional two (2) year terms unless either party provides written notice of its intent not to renew not less than ninety (90) days prior to the end of the initial or any renewal term. Notwithstanding the stated term, this Agreement may be terminated as follows:

7.1 **Without Cause.** By either party, without penalty, upon giving the other party not less than thirty (30) days' prior written notice of termination in writing, specifying the effective date of termination.

7.2 **With Cause.** By either party upon the material breach by the other party which remains uncured after fifteen (15) days' notice by the non-breaching party to the breaching party which specifies the nature of the breach.

7.3 **By Mutual Agreement.** By express written agreement of the parties at any time, subject to any terms or conditions set forth in such agreement.

8. **NOTICES.** Any notice required to be given by this Agreement shall be sufficient if in writing and if personally delivered to the addressee or, if mailed, by United States mail, first class, postage prepaid, to, in the case of Client:

Name, Title:
Address:

and, in the case of Hospital:

Name, Title: Krisann Karls, VP of Ancillary Services
Address: 800 Compassion Way, Dodgeville, WI 53533

9. **CLINICAL AND OFFICE EQUIPMENT AND SUPPLIES.** Hospital shall be solely responsible for properly equipping its personnel with the clinical and office (including computer) equipment necessary to provide Services under this Agreement and for the purchase of related supplies and for the routine maintenance and repair of such equipment.
10. **HIPAA AND PROTECTED HEALTH INFORMATION.**
- 10.1 **HIPAA Authorization.** Each Client employee seeking Services shall be provided with Hospital's standard notice of privacy practices. Each Client employee shall be required to sign a consent for services. If the Client requires results or information from the service (e.g., post incident drug/alcohol screen) or verification of the service provided to the individual (e.g., immunization) as a condition of payment to Hospital, Client shall require the employee to complete and submit an authorization form required by Hospital attached hereto as Exhibit B permitting Hospital to evaluate Client employee and share protected health information ("PHI") with Client arising from the visit. If a Client employee refuses to sign such consent and authorization form, Hospital shall be under no obligation to provide Services to Client employee. To the extent authorized by Client employee, Hospital agrees to maintain, and to provide to Client upon request, reports of Services in a form agreed to by the parties. The contact persons set forth in Section 1.1 shall coordinate the securing of consent and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") authorization and shall ensure that Hospital has or obtains such consent and HIPAA authorization prior to rendering Services to Client employee. Hospital shall at all times comply with the requirements of HIPAA when performing Services under this Agreement. Hospital shall disclose PHI to Client as permitted under 45 CFR §164.512(b)(1)(v) when requested by Client for any of the purposes described in such section.
- 10.2 **Permissible Disclosures.** In addition to the disclosures described in subsection 10.1, Hospital may disclose PHI to workers' compensation insurers, State administrators, and other persons or entities involved in workers' compensation systems without the individual's authorization as authorized by and to the extent necessary to comply with laws relating to workers' compensation or similar programs established by law that provide benefits for work-related injuries or illness without regard to fault. This includes programs established by the Black Lung Benefits Act, the Federal Employees' Compensation Act, the Longshore and Harbor Workers' Compensation Act, and the Energy Employees' Occupational Illness Compensation Program Act.
- 10.3 For all other situations not described in this Section 10, Hospital must obtain a valid, HIPAA-compliant written authorization from the individual to provide PHI to Client. Unless otherwise agreed to in advance between Client and Hospital based on additional clinic Services that may be added from time to time, Hospital shall obtain such authorization prior to rendering Services to the Client employee.
- 10.4 Hospital and Client agree Client is not providing any services on Hospital's behalf and shall not, under any circumstances, be considered a Business Associate of

Hospital, as that term is defined in HIPAA. Any disclosures of information or PHI to Client shall be authorized under subsections 10.1 through 10.3 above.

11. **NON-SOLICITATION.** Throughout the term of this Agreement (including any renewal term) and for a period immediately following termination (for any or no reason) of the Agreement, Client will not directly solicit (on behalf of any individual or entity other than Hospital) for employment any then current or former employee of Hospital who during the term of the Agreement (and any renewal term) provided Services on behalf of Hospital for Client. An individual responding to a general advertisement for employment, open to the public at large, will not be considered direct solicitation under this Section 11.
12. **MISCELLANEOUS.** The following additional conditions apply to this Agreement:
 - 12.1 **Severability.** In the event one or more of the provisions contained in this Agreement are declared invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions shall not in any way be impaired thereby unless the effect of such invalidity is to substantially impair or undermine either party's rights and benefits hereunder.
 - 12.2 **Assignment.** This Agreement may not be assigned or transferred, nor may any of the duties and responsibilities be assigned or transferred without the written consent of the other party.
 - 12.3 **Waiver.** The failure of either party to insist in any one or more instances upon performance of any terms or conditions of this Agreement shall not be construed as a waiver of future performance of any such term, covenant, or condition; but the obligations of such party with respect thereto shall continue in full force and effect.
 - 12.4 **Amendment.** Except as otherwise set forth in this Agreement, this Agreement may be amended only by written agreement of the parties.
 - 12.5 **Applicable Law.** This Agreement shall be interpreted according to the law of the state of Wisconsin without regard to its choice of law provisions.
 - 12.6 **Entire Agreement.** This Agreement constitutes the entire agreement between the parties and subsumes and incorporates all prior written and oral statements and understandings.
 - 12.7 **No Third Party Beneficiaries.** This Agreement is executed for the benefit of the named parties only. Nothing in this Agreement or in the negotiation of this Agreement shall have the effect of conferring any rights or expectations on any third party. No one other than a party to this Agreement or a party's permitted successor or assign shall have the right to enforce any covenant, term or condition in this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement in duplicate on the dates set opposite their respective names.

**UPLAND HILLS HEALTH, INC.
HOSPITAL**

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

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EXHIBIT A



Occupational Health Services

Prices effective 1/1/2026-12/31/2026

CLINICAL

Audiology

- Audiology Screening -- Available at UHH Clinics by appointment (M-F, 8:00am-5:00pm)* **\$ 33.00**
- Audiological Evaluation -- Available at UHH by appointment (M/T/TH, 8:00am-5:00pm)* **\$ 53.00**

CDL Exam

- Available at UHH by appointment (M-F, 7:30am-4:30pm)* **\$ 150.00**

DOT Physical

- Available at UHH Clinics by appointment (M-F, 8:00am-5:00pm)* **\$ 150.00**

Ergonomics in Work Environment - 60 minutes

- Available onsite, by appointment only* **\$ 278.00**

Pre-Employment/Post Injury Physical Performance Test

- Available at UHH Therapy & Mt. Horeb Therapy by appointment (M-F, 8:00am-5:00pm)* **\$ 107.00**

Pre-Employment Physical

- Available at UHH Clinics by appointment (M-F, 8:00am-5:00pm)* **\$ 150.00**

TB Skin Test

- Available at UHH Clinics by appointment (M-F, 8:00am-5:00pm)* **\$ 36.00**

Travel Health Consults

- Available at UHH Clinics or onsite, by appointment only* **\$ 250.00**

LABORATORY

Blood Draw

- Available at UHH by appointment (M-F, 7:30am-4:30pm)* **\$ 21.00**

Breath Alcohol Test

- Available at UHH by appointment (M-F, 7:30am-4:30pm)* **\$ 60.00**

Lead Levels

- Available at UHH (M-F, 7:30am-4:30pm) or onsite by appointment* **\$ 48.00**

Post Incident Drug Collection

- Available at UHH 24/7* **\$ 40.00**

Legal Alcohol Collection

- Available at UHH 24/7* **\$ 230.00**

Pre-Employment/Random Drug Screen Collection

- Available at UHH by appointment (M-F, 7:30am-4:30pm)* **\$ 40.00**

Pre-Employment/Random Drug Collection and Screen (In House)

- Available at UHH by appointment (M-F, 7:30am-4:30pm)* **\$ 79.00**

QuantiFERON Gold

- Available at UHH by appointment (M-F, 7:30am-4:30pm)* **\$ 129.00**

Titers/Immune Status - Rubella

- Available at UHH by appointment (M-F, 7:30am-4:30pm)* **\$ 24.00**

Titers/Immune Status - Other

- Available at UHH by appointment (M-F, 7:30am-4:30pm)* **Call/Varies by Location**

VACCINATIONS

Vaccine Administration	\$ 17.00
<i>Available at UHH Clinics or onsite, by appointment only</i>	
Hepatitis B Vaccine	\$ 85.00
<i>Available at UHH Clinics by appointment (M-F, 8:00am-5:00pm)</i>	
Seasonal Influenza Vaccine	\$ 25.00
<i>Available at UHH Clinics or onsite, by appointment only</i>	
Tdap Vaccine	\$ 58.00
<i>Available at UHH Clinics by appointment (M-F, 8:00am-5:00pm)</i>	
Travel Vaccinations	Call/Varies by Location
<i>Available at UHH Clinics or onsite, by appointment only</i>	
Varicella (Chicken Pox) Vaccine	\$ 227.00
<i>Available at UHH Clinics by appointment (M-F, 8:00am-5:00pm)</i>	

TRAINING SERVICES (Instruction prices based on per person)

Travel per Mile	\$ 0.70
Adult & Pediatric	
<i>Adult & Pediatric CPR AED Only -- In Person</i>	\$ 70.00
<i>Adult & Pediatric First Aid/CPR/AED -- In Person</i>	\$ 96.00
<i>Adult & Pediatric First Aid/CPR/AED & Bloodborne Pathogens -- In Person</i>	\$ 114.00
<i>Adult & Pediatric First Aid/CPR/AED & Bloodborne Pathogens Refresher -- In Person</i>	\$ 85.00
<i>Adult & Pediatric First Aid/CPR/AED Blended -- Blended</i>	\$ 55.00
Advanced Live Support in Obstetrics	
<i>Advance Life Support in Obstetrics - RN, Residents, Students -- In Person</i>	\$ 250.00
<i>Advanced Life Support in Obstetrics - Providers -- In Person</i>	\$ 450.00
Bloodborne Pathogens	\$ 18.00
<i>In Person</i>	
BLS	
<i>BLS -- Blended</i>	\$ 65.00
<i>BLS ILT -- Blended</i>	\$ 70.00
<i>BLS Online + Skills Initial -- Online</i>	\$ 100.00
<i>BLS Online + Skills Renewal -- Online</i>	\$ 60.00
<i>BLS Renewal ILT -- In Person</i>	\$ 65.00
First Aid & Bloodborne Pathogens	\$ 55.00
<i>In Person</i>	
First Aid Skills Check	\$ 85.00
<i>In Person</i>	
Trauma Nursing Core Course (TNCC)	\$ 375.00
<i>In Person</i>	
ACLS	
<i>Blended</i>	\$ 250.00
<i>Online</i>	\$ 180.00
NRP	
<i>Blended</i>	\$ 180.00
<i>In Person</i>	\$ 150.00
PALS	
<i>Blended</i>	\$ 250.00
<i>Online</i>	\$ 180.00

Contact Krisann Karls at 930-7148 or karlsk@uplandhillshealth.org
with requests for services or any questions you may have.

**EXHIBIT B
HIPAA AUTHORIZATION AGREEMENT TO DISCLOSE PHI**

I, *[name of individual]* _____ understand that Upland Hills Health ("Health Care Provider") provides occupational health services to _____ ("Employer"). I understand that the services I am receiving are required by my employer as a condition of employment. I authorize Health Care Provider to disclose protected health information collected or created during my visit/treatment to Employer for employment-related purposes. The protected health information subject to such disclosure may include results from physical exams, evaluations, assessments or screens, drug testing, pulmonary function testing, immunizations, and/or work conditioning.

This authorization is effective on the date of my signature below and expires on my last day of employment, unless earlier revoked. I understand that once the information is disclosed by Health Care Provider, it may be re-disclosed by Employer and loses its protected status under the federal law known as the Health Insurance Portability and Accountability Act of 1996 ("HIPAA").

I may revoke this authorization at any time by giving written notice to the Health Information Management (H.I.M.) at Upland Hills Health 800 Compassion Way, Dodgeville, WI 53533. I am aware that any revocation is not effective as to disclosures made by the Health Care Provider in reliance on this authorization before such revocation.

I understand that if I do not execute this authorization or if I revoke this authorization before the protected health information is disclosed to Employer, then Health Care Provider will not treat me and Employer may take employment-related action based on not receiving the protected health information.

I understand I will be provided with a copy of this Authorization Form after signing.

.....

[Signature of employee]

[Date]

.....

[Printed name of employee]

Upland Hills

1 message

Lars Schultz <lars@baerinsurance.com>
To: Clerk Treasurer <clerk@ridgewaywi.gov>
Cc: Kerington Sauser <keringtons@baerinsurance.com>

Mon, Mar 30, 2026 at 1:43 PM

Hi Lori,

I don't see anything here that would pertain to work comp.

I would include the exhibit B signature page in your new hire materials.

Thanks,

Lars

Lars Schultz

Employee Benefits Account Executive

Baer Insurance Services, Inc.

608.830.5850

lars@baerinsurance.com

www.BaerInsurance.com

This message and its contents are confidential.

From: Lori Phelan <clerk@ridgewaywi.gov>
Sent: Tuesday, March 17, 2026 10:09 AM
To: Matt Busse <mattb@baerinsurance.com>
Subject: Review

Hi Matt,

We received this from Upland Hills Health in Dodgeville. The board discussed this at last week's meeting. We are disbanding our Marshal's office this summer. From what I see the only thing we have used is the blood draw (for OWI arrests).

Item 14.

The board asked that our insurance review the services to see if there are things that would potentially be provided to the Worker's Compensation does not cover.

Lori Phelan

Clerk/Treasurer

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

<https://link.edgepilot.com/s/4e8f5ce5/Sj1BeKA0pUK2-TydtwQaGw?u=http://www.ridgewaywi.gov/>

Office Phone: 608-924-5881

Cell Phone: 608-574-1797

THE VILLAGE OF



RIDGEWAY

Upcoming 2026 Elections

04/07/26- Spring Election

08/11/26- Partisan Primary Election

11/03/26- Partisan General Election



 02.24.2025 Upland Hills OT Agreement.pdf
6784K

Fwd: Ridgeway Little Free Library

1 message

Marj Riniker <admins@ridgewaywi.gov>
To: Lori Phelan <clerk@ridgewaywi.gov>

Thu, Apr 9, 2026 at 12:31 PM

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

From: **Maggie Johnson** <johnsonmd19@gmail.com>

Date: Mon, Apr 6, 2026 at 9:14 AM

Subject: Re: Ridgeway Little Free Library

To: Marj Riniker <admins@ridgewaywi.gov>

Cc: Vickie Stangel <vlrstangel@gmail.com>, Rae Ann Butteris <timnrae@hotmail.com>, Deb Weier <wiesedeb@gmail.com>

Hi Marj,

Thanks for getting on the board agenda and mentioning it to park and rec. We have some concerns about it going at the depot. We were originally thinking the LFL would be like an "extension" of the library where we could put donated books that are duplicates or extras. Here are our thoughts:

- The depot is not as easily accessible for us to add duplicates/extra donated books from the library. We would have to pack up the books and take them to the depot.
- If the LFL is at the depot, the library volunteers and the village office can't keep a close eye on it. Not that we need to watch it like a hawk, but if it's out of our sight, we can't see if books are getting low, if it needs maintenance, or if there is something wrong with it.
- Depending on where they put it around the depot, I worry the LFL would not be accessible in the winter. If it's along the bike path, it would be hard to get to with the snow.
- Carol worked incredibly hard for the RVL. Yes, she worked at the depot during the farmers market, but she also contributed to opening the library and its success.

I know the board will discuss this and will have the final decision, but I wanted to bring it to your attention before the meeting. I have a running document with the LFL information for the board, so I will send that to Lori this week.

Thanks,

Maggie

On Tue, Mar 31, 2026 at 11:34 AM Marj Riniker <admins@ridgewaywi.gov> wrote:

Hi all - I brought this up to the Park and Rec committee last night, and they all loved the idea and suggested that it go by the Depot as Carol spent a lot of time there, and did readings for them there, and hung out at the park a lot. There are benches there for people to sit at after they grab a book, too.

I talked to Bruce and he said he would be able to get permission if it were to go on the DNR portion of the land there.

I have asked Lori to put in on the agenda for you or someone to come talk about it at the meeting April 14.

On Mon, Mar 30, 2026 at 3:14 PM Maggie Johnson <johnsonmd19@gmail.com> wrote:

I can't make it to the meeting tonight, but if you need anything from me, I'll be in the library around 4:15pm.

Maggie

On Mon, Mar 30, 2026 at 3:00 PM Marj Riniker <admins@ridgewaywi.gov> wrote:

Ok - I will let Lori know to put you on the agenda for that. I do actually have a 'Library programs' item on the agenda for tonight's Park & Rec meeting if you want to come and do a quick presentation and get a feel for it and then we could do the recommendation, but I realize it is very short notice.

On Mon, Mar 30, 2026 at 2:35 PM Maggie Johnson <johnsonmd19@gmail.com> wrote:

Sure, that would be great to be put on the board agenda. Is that the April 14th meeting?

Maggie

On Mon, Mar 30, 2026 at 9:34 AM Marj Riniker <admins@ridgewaywi.gov> wrote:

Great idea, but it is too late to get on the P&R agenda for tonight's meeting. However, since it would be placed somewhere in the village, it would be best to just go straight to the board and ask to be on their agenda next week. Item 16.

On Thu, Mar 26, 2026 at 9:52 AM Maggie Johnson <johnsonmd19@gmail.com> wrote:

Hi Marj and Lori,

I have been working with Vickie Stangel, Rae Ann Butteris, and Deb Weier on starting a Little Free Library in memory of Carol Murphy. Since Carol worked for the Ridgeway Volunteer Library through the Dodgeville Public Library and was born and raised in Ridgeway, we would like to do this to keep her memory alive.

If you haven't heard of Little Free Libraries, they are "take a book, share a book" structures throughout communities. You can find more information on their [website](#) if you are interested. Many of the surrounding communities have them thanks to Southwest Tech, but Ridgeway doesn't.

Since little free libraries are community-based, we were thinking ours could be put outside the Ridgeway Community Center. The community center gets a lot of foot traffic, we can easily monitor it, and it will allow us to put extra donated books into it. We have monetary donations and Mark Weier will build it, so we would basically need guidelines on what the village wants, where we should put it, and official approval for the project. With that said, I'm assuming this will need to go through the Park and Rec. committee and then to the Board of Trustees meeting. If so, can we be added to the next Park and Rec meeting?

Let me know if you have any questions. We appreciate your help.

Thank you!

Maggie Johnson

--

Marj Riniker

Village of Ridgeway

Admin Services/Deputy Clerk

608-924-5881

admins@ridgewaywi.gov

I'd rather look back on my past and be able to say 'I cant believe I did that' rather than say 'I wish I had done that'

--

Marj Riniker

Village of Ridgeway

Admin Services/Deputy Clerk

608-924-5881

admins@ridgewaywi.gov

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--

Marj Riniker

Village of Ridgeway

Admin Services/Deputy Clerk

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--

Marj Riniker

Village of Ridgeway

Admin Services/Deputy Clerk

608-924-5881

admins@ridgewaywi.gov

I'd rather look back on my past and be able to say 'I cant believe I did that' rather than say 'I wish I had done that'

Project owners:

Maggie Johnson, Vickie Stangel, Rae Ann Butteris, and Deb Weier.

Project overview:

We would like to start a [Little Free Library](#) (LFL) in memory of Carol McSherry Murphy. Carol was born and raised in Ridgeway and she was instrumental to the opening and success of the Ridgeway Volunteer Library. Carol passed away in August 2025. She spent a lot of time at the farmers' market/depot, helping with events, and working in our library.

The LFL would act as an “extension” of the library. Our library gets a lot of donations and unfortunately, we can't keep all of them. We would like to put some books we don't keep or the ones we weed from our collection into the LFL. Users are also welcome to “take a book, leave a book” as well.

LFL details:

- The LFL project will be funded by donations
- Mark and Deb Weier will build the LFL structure

LFL appearance:

- Neutral color: Red, brown, or woodtone
- See-through doors
- Will have at least 2-3 shelves
- Will have a LFL plaque with the charter # and a plaque that says “In Memory of Carol McSherry Murphy”

LFL design inspiration:



Proposed location:

We propose placing the LFL at the Ridgeway Community Center for the following reasons:

- We can easily take books from the library and put them into the LFL
- The LFL should help encourage patrons to use the Ridgeway Volunteer Library
- Carol enjoyed working at the Ridgeway Volunteer Library and spent a lot of time there

Below are three location options. We realize that VOR employees will need to mow, trim, and shovel near or around the structure. We want to make it accessible for users, but also in a suitable spot for village employees.



Questions for VOR Board of Trustees:

Q: Can village employees help with installation?

- Will need holes drilled into the ground and the posts will need to be cemented in.

Q: Who should be the LFL “steward?”

- The steward will own the online account, monitor the LFL, and make sure repairs are done as needed. The time commitment should be minimal.
- Will the village office want to be the steward since it will be on VOR property?
 - If not, Maggie Johnson would be willing.

Q: Once it’s finished, can we have an “opening ceremony?”

- We would love to have an official opening ceremony where we invite her family, people who donated, and the community.
- *IF* it’s built and ready to go, we were thinking June 17th because that was Carol’s birthday.

Vendor	Inspection	Cleaning	TOTAL
James Orr	\$ 4,000.00	\$ 10,000.00	\$ 14,000.00
Manthei		\$ 19,500.00	\$ 19,500.00
USG Water Solutions	\$ 2,200.00	\$ 12,034.00	\$ 14,234.00

JAMES ORR COATING INSPECTION LLC
Proposal/Contract Agreement
For 2026
150,000 Gallon Legged Tank
Ridgeway Water Utility, Ridgeway, WI

The Agreement is between James Orr Coating Inspection, LLC (JOCI) and the **Ridgeway Water Utility, Ridgeway, Wisconsin** (Owner) to contract with JOCI for Wisconsin DNR Water Storage Facility Inspection services for the **150,000 Gallon Sphere Tank**, (Projects)

BASIC AGREEMENT

JOCI shall provide services detailed in Scope of Services and Owner agrees to pay JOCI as compensation for their services the fee/lump sum of **Four Thousand dollars (\$4,000.00)**. Terms of charges and payments per details in SCHEDULE B. (Prices quoted are subject to change ninety (90) days after proposal date, if not contracted.

SCOPE OF SERVICES

Wisconsin DNR Water Tank Inspection Services (ROV) per SCHEDULE A

SIGNATURES

James Orr, Owner _____ October 9, 2025
PROPOSED by JOCI

CONTRACT APPROVED BY OWNER POSITION DATE

CO-SIGNATURE (if required) POSITION DATE

CONTRACT APPROVED BY JOCI OFFICER POSITION EFFECTIVE CONTRACT DATE

SCHEDULE A
Maintenance Inspection (ROV)
150,000 Gallon Legged Tank
Ridgeway Water Utility, Ridgeway, WI

Scope of Services Performed by Owner (Drained):

1. Operate the system with the tank in-service. Fill the tank close to the overflow level.

A. Scope of Services Performed by JOCI (ROV)

1. ROV Inspection. Chlorinate ROV and Tether Line.
2. Inspect the tank's interior coating for remaining intactness and anticipate life. Review all interior girders and appurtenances for possible structural damage from icing or corrosion.
3. Review all interior surfaces for corrosion and /or damage, and quantify damage for repairs. All repairs are to be quantified by extrapolation of a measured area. All quantities are estimates (usually high) because corrosion will continue between inspection and repair.
4. Inspect the exterior coating and perform ASTM adhesion tests where coating adhesion is questionable. If it is evident that repainting is not necessary for several years, no destructive adhesion tests will be performed.
5. Review all exterior appurtenances for damage due to corrosion.
6. Review the exterior of the exposed foundations.
7. Review all safety requirements for ladders, cages, etc.
8. Review all health aspects of the tank, including screening of the vent, overflow pipe, and other possible contamination sources.
9. Fill out and sign Wisconsin DNR form 3300-248 Water Storage Facility Inspection Report.
10. Prepare a report documenting all items found and recommendations for repair, including budgetary items. The engineering report is to include: Conclusions and recommendations, base report, and digital photographs with descriptions.

SCHEDULE B

Maintenance Inspection (ROV)

150,000 Gallon Legged Tank

Ridgeway Water Utility, Ridgeway, WI

1. JOCI's lump sum fee for ROV inspection Interior wet of the tanks as described in Schedule A, Item 1-10 along with all reports is as follows:
2. One 150,000 Gallon Legged Tank: **\$4,000.00**
3. All invoices are net 30 days.

JAMES ORR COATING INSPECTION LLC
Proposal/Contract Agreement
Low Pressure Exterior Tank Cleaning
150,000 Gallon Legged Tank
Ridgeway Water Utility, Ridgeway, WI

The Agreement is between James Orr Coating Inspection, LLC (JOCI) and the Ridgeway Water Utility, Ridgeway, Wisconsin (Owner) to contract with JOCI for low pressure exterior tank cleaning services for the 150,000 Gallon Sphere Tank, (Projects)

BASIC AGREEMENT

JOCI shall provide services detailed in Scope of Services and Owner agrees to pay JOCI as compensation for their services the fee/lump sum of **Ten Thousand dollars (\$10,000.00)**. Terms of charges and payments per details in SCHEDULE B. (Prices quoted are subject to change ninety (90) days after proposal date, if not contracted.

SCOPE OF SERVICES

Low Pressure Exterior Tank Cleaning per SCHEDULE A

SIGNATURES

James Orr, Owner _____ October 9, 2025
PROPOSED by JOCI

CONTRACT APPROVED BY OWNER POSITION DATE

CO-SIGNATURE (if required) POSITION DATE

CONTRACT APPROVED BY JOCI OFFICER POSITION EFFECTIVE CONTRACT DATE

SCHEDULE A
Low Pressure Exterior Tank Cleaning
150,000 Gallon Legged Tank
Ridgeway Water Utility, Ridgeway, WI

A. Scope of Services Performed by JOCI (ROV)

1. To provide low pressure exterior tank cleaning.
2. Prepare a report documenting all items found and recommendations for repair, including budgetary items. The engineering report is to include: Conclusions and recommendations, base report, and digital photographs with descriptions.

SCHEDULE B

Low Pressure Exterior Tank Cleaning
150,000 Gallon Legged Tank
Ridgeway Water Utility, Ridgeway, WI

1. JOCI's lump sum fee for low pressure exterior tank cleaning as described in Schedule A, Item 1-2 along with all reports is as follows:
2. One 150,000 Gallon Legged Tank: **\$10,000.00**
3. All invoices are net 30 days.

Manthei Management

Minneapolis, Minnesota

ManManLLC.com

Quote

2/16/2026

Project Length

2 Days

Quote To

City of Ridgeway, WI
Attn: Lamont Larkins

For

Water Tower Cleaning

ITEM DESCRIPTION	AMOUNT
Labor & Job Duration	\$5,980.00
Boom Lift	\$8,000.00
Materials - Pressure Washer, Water Usage, etc.	\$2,185.00
Mechanical Safety & Planning	\$1,840.00
Travel	\$1,495.00
Subtotal	\$19,500.00
TOTAL COST	\$19,500.00

If you have any questions concerning this quote, use the following contact information:

Sales Manager: Jacob Burgess
Email: Jacob@ManManLLC.com
Phone: 612-910-5342

THANK YOU FOR YOUR BUSINESS!



Proposal from
UTILITY SERVICE CO., INC.

Item 17.

535 Gen. Courtney Hodges Blvd · P O Box 1350 · Perry, GA 31069
 Toll-free: 855-526-4413 | Fax: 478-987-2991
 usgwater.com

Date: **03/26/26**

Submitted by: **Tyler Argall**

Local Phone: (608) 575-9160

SFID: **176521**

MP / CS Asset:

Entity Proposal Submitted To ("Customer"): Village of Ridgeway, WI			Phone Number: (608) 924-5881		Fax Number:	
Street Address: 208 Jarvis St., Suite A			Description of Work to be Performed: Exterior Pressure Wash			
City: Ridgeway		State: WI	Zip Code: 53582	Asset Name: Village Tank		
Accounts Payable Contact Name:	Email:		Job Site Address: 502 Main St.			
Job Contact (Inspection Reports): Lamont Larkins	Email: publicworks@ridgewaywi.gov		County / Parish: Iowa	Asset Size: 150,000	Asset Style: Pedisphere	

Utility Service Co., Inc. agrees to provide all labor, equipment, and materials needed to complete the following:

Please see attached Exhibit(s), which are incorporated herein by reference:

1. Exhibit A – Scope of Work
2. Exhibit B – Terms and Conditions

Please sign and date this proposal and fax one copy to our office.

Twelve thousand thirty four-----00 /100 Dollars \$ 12,034.00

Payment to be made as follows: **Payment Due in Full Upon Completion of Work – plus all applicable taxes**

Remittance Address: Utility Service Co., Inc., P O Box 207362, Dallas, TX 75320-7362

This Proposal, together with its Exhibit A – Scope of Work and Exhibit B - Terms and Conditions, and any additional exhibits that Utility Service Co., Inc. and the Customer agree to incorporate and attach to this Proposal (collectively, this "Proposal") constitutes the entire and exclusive agreement between Utility Service Co., Inc. (which for purposes herein shall collectively include its affiliate companies) and Customer (collectively, the "Parties"). This Proposal may be withdrawn by Utility Service Co., Inc. at any time prior to acceptance. Customer assents to the terms and conditions in Exhibit B and agrees that the terms and conditions in Exhibit B shall govern with respect to this Proposal and the services provided by Utility Service Co., Inc. No additional or conflicting terms or conditions included in any purchase order, hyperlink, acknowledgement or invoice of Customer not expressly incorporated into this Proposal shall be binding on the Parties or this Proposal.

Note: This proposal shall expire automatically
Ninety (90) days following the date of this Proposal.

Authorized
 USCI Signature

Acceptance of Proposal The prices, scope of work, and terms and conditions of this Proposal are satisfactory and are hereby accepted. Payment will be made by Customer to Utility Service Co., Inc. as set forth herein.

Is Customer Exempt from Sales Tax? No Yes If Exempt, please provide Sales Tax Exemption Certificate.

Fiscal Year Beginning Month _____ Customer Signature _____

Date of Acceptance _____ Printed Name _____

FOR INTERNAL USE ONLY

SFID: CN: SO: MP / CS PN:



Proposal from

UTILITY SERVICE CO., INC.

535 Gen. Courtney Hodges Blvd · P O Box 1350 · Perry, GA 31069
Toll-free: 855-526-4413 | Fax: 478-987-2991
usgwater.com

Item 17.

Exhibit A – Scope of Work

Steel Tank Exterior Pressure Wash

1. A specific date shall be coordinated by all parties to perform the exterior pressure wash.
2. The Owner agrees to provide a potable water source within 250' of the tank that is suitable for a hose connection.
3. Utility Service Co., Inc. will perform a high pressure water wash on all exterior surfaces. The exterior of the tank from the top of the dome to the foundation shall be cleaned using equipment not to exceed 3500 PSI.
4. This price does not containment, testing, or off-site disposal of sediment or debris from the tank.
5. Upon completion, the job site shall be left in a neat and orderly manner.



Exhibit B – Terms and Conditions

A. GENERAL TERMS AND CONDITIONS

The Terms and Conditions (the "Terms") of this Proposal govern the sale of services (the "Services") by Utility Service Co., Inc. (which for purposes herein shall include its affiliates) to the Customer. All other terms, or variations to these Terms are excluded unless agreed explicitly in writing by a numbered amendment to this Proposal executed by Utility Service Co., Inc. and the Customer. Execution of the Proposal by the Customer, whether in writing, on the Internet, by electronic signature, or by e-mail transmission of a signed Proposal shall mean acceptance that these Terms are deemed incorporated into the Proposal and shall form the contract between the Customer and Utility Service Co., Inc. These Terms shall supersede all prior terms, understandings or Proposals between the Customer and Utility Service Co., Inc. If any part of the Terms should be found to be invalid or unenforceable by a court or other competent authority, then the remainder of the Terms shall not be affected. Any notice to be given with respect to these Terms by either of the Parties shall be in writing. Notices to the Customer shall be sent to the Customer's address on the Proposal, and any notices to Utility Service Co., Inc., including notice of warranty claims by the Customer, shall be sent to: Utility Service Co., Inc., ATTN: Customer Service Department, 535 General Courtney Hodges Boulevard, Post Office Box 1350, Perry, Georgia 31069.

This Proposal has been issued based on the information provided by the Customer and on information currently available to Utility Service Co., Inc. at the time of Proposal issuance. Any changes or discrepancies in site conditions, concealed conditions where the Services will be performed, changes in environmental, health, and safety regulations or conditions, changes in Customer's financial standing, Customer's requirements, or any other relevant change or discrepancy in the factual basis upon which this Proposal was created may lead to changes in the offering, including but not limited to, changes in pricing, warranties, quoted scope of work, and/or terms and conditions. Unless stated otherwise in the Proposal, performance and/or payment bonds are not included in the price. These bonds can be purchased on request but will be at an additional cost.

B. PRICES, PAYMENT TERMS, COMMITMENT OF CUSTOMER, CREDIT REPORTING AND TAXES

Prices, which are expressed in US Dollars, are only valid for the period stated in the Proposal. If not stated, the validity period is ninety (90) days. Unless otherwise stated in the Proposal, the full price shall be due and payable upon completion of the Services, which may or may not include the installation of Equipment. All of Utility Service Co., Inc.'s invoices are due and payable upon receipt. If any payment is not made by the Customer within sixty (60) calendar days following the date of the invoice, Utility Service Co., Inc. reserves the right to charge a late payment charge of one and one-half percent (1.5%) per month of the outstanding past due balance. Any failure by Customer to make timely payment of any obligation under this Proposal shall be deemed a breach. Customer agrees to reimburse Utility Service Co., Inc. for all charges, costs, expenses and attorney's fees incurred to enforce or collect the amounts due under this Proposal. In the event Customer has a valid dispute with any invoice or amount due, such dispute must be communicated in writing to Utility Service Co., Inc. within thirty (30) days of the invoice date, describing the amount, issue and the reason for any dispute. Any amounts not disputed within this time frame will be deemed to be valid. Utility Service Co., Inc. and Customer agree to work expeditiously to resolve any dispute. Customer agrees to notify Utility Service Co., Inc. within thirty (30) days of any change in Customer's name, address, or phone number. By executing this Proposal, Customer authorizes Utility Service Co., Inc. to periodically request your credit reports and bank and trade references. Upon your request, we will inform you of the name and address of the reporting agency from which we received such a report, if any. The price listed in the Proposal excludes all taxes unless specifically stated otherwise in the Proposal. The Customer is responsible for payment of all applicable taxes, however designated or incurred in connection with the transactions under this Proposal, and agrees to reimburse Utility Service Co., Inc. for any taxes paid on Customer's behalf.

C. DELIVERY OF SERVICES AND INSTALLATION OF EQUIPMENT

The provision of Services as contemplated herein might require the installation of certain equipment (the "Equipment") on the Customer's real property or on the improvements to the Customer's real property (e.g., water storage tank, etc.). All times and dates for the delivery of Services and/or installation of Equipment are approximate, but Utility Service Co., Inc. shall use its reasonable efforts to respect them. The Parties shall each make commercially reasonable efforts to schedule the Services after the date this Proposal is executed by the Customer. Utility Service Co., Inc. shall not be liable for any loss or damage resulting from late delivery of the Services or installation of Equipment.

D. ACCESS TO CUSTOMER'S FACILITY OR REAL PROPERTY

Customer hereby agrees to provide Utility Service Co., Inc. with reasonable access to its facility or real property to perform the Services. "Reasonable access" shall include passable roads for ingress and egress as well as sufficient usable ground space for Utility Service Co., Inc.'s equipment and materials needed to perform the Services. Unless otherwise provided in this Proposal, the price of this Proposal does not include the cost to lease additional real property so that Utility Service Co., Inc. will have sufficient usable ground space to stage its equipment and materials needed to perform the Services. Any such cost would be in addition to the price of the Proposal, and if needed, the Customer agrees to negotiate an amendment to this Proposal to modify the pricing in good faith.

E. RISK OF LOSS

Risk of loss or damage to the Equipment, if applicable to this Proposal, shall pass to the Customer upon delivery of the Equipment to the named place of destination.

F. TITLE TO EQUIPMENT

If the sale of Equipment is included in this Proposal, the title in the Equipment shall remain with Utility Service Co., Inc. until the price of the Proposal is paid in full. The Customer assents that Utility Service Co., Inc. may enter upon the Customer's real property and/or facility to repossess the Equipment if payment(s) are not received in full by their due date(s).

G. SCOPE OF WARRANTY

Subject to the limitations contained herein, Utility Service Co., Inc. represents that for a period of one (1) year from the earlier of: (i) the completion of the Services (to include the installation of the Equipment, if applicable to this Proposal) or (ii) the Customer's return to use of the asset that is the subject matter of this Proposal ("Warranty Period"), the Services and Equipment, if applicable, will be free from defects in materials and workmanship and will substantially conform to the specifications set forth in Exhibit A ("Warranty"). WITH THE EXCEPTION OF THE REPRESENTATION IN THE FOREGOING SENTENCE, UTILITY SERVICE CO., INC. MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES OF ANY KIND WITH RESPECT TO THE SUBJECT MATTER HEREOF AND ALL OTHER WARRANTIES ARE HEREBY DISCLAIMED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTY OF MERCHANTABILITY, NON-INFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE.

H. NOTIFICATION OF WARRANTY CLAIM

All claims filed under the Warranty provided in Section G shall be made in writing by the Customer within thirty (30) calendar days of identifying a defect. Customer shall provide the written notice of the claim to Utility Service Co., Inc. pursuant to Section A above, and the Customer shall provide the following information in the written notice: (i) a description of the defect giving rise to the claim; (ii) photographs showing the defect; and (iii) if the claim is related to Equipment, the serial number(s) of the Equipment which is (are) the subject of the claim.

I. EXCLUSIONS FROM WARRANTY

Occurrence of any of the following, as reasonably determined by Utility Service Co., Inc., will void the Warranty: (i) unauthorized alteration of any component(s) of the Services or the Equipment, if applicable, originally supplied by Utility Service Co., Inc., or (ii) intentional or negligent damage to Utility Service Co., Inc.'s work product or the Equipment, if applicable to this Proposal, caused by any other person or entity, including but not limited to, the Customer and its officers, employees, agents, contractors, and assigns.

J. VERIFICATION OF WARRANTY CLAIM

Utility Service Co., Inc. shall contact Customer following its receipt of notice of a claim under the Warranty. Utility Service Co., Inc. reserves the right to request additional information from the Customer or to conduct an on-site inspection of its work or the Equipment, if applicable to this Proposal, before accepting a claim. The Parties agree to cooperate and work in good faith to provide any additional information needed or to schedule an on-site visit by Utility Service Co., Inc.'s personnel to visibly inspect the work and the Equipment, if applicable. Furthermore, Utility Service Co., Inc. reserves the right to have a third party participate in the inspection of the work to verify whether the work or Equipment, if applicable, is defective under the terms of the Warranty.



Exhibit B – Terms and Conditions (Continued)

K. SATISFACTION OF WARRANTY CLAIM

If Utility Service Co., Inc. verifies, in good faith, that a claim under the Warranty is valid and not subject to an exclusion pursuant to Section I above, Utility Service Co., Inc. agrees to repair or replace, without expense to the Customer, any workmanship, materials, and/or Equipment, if applicable, furnished hereunder that may prove defective within the Warranty Period. The Warranty provided in this Proposal shall be the sole and exclusive remedy of the Customer.

L. INDEMNIFICATION

Utility Service Co., Inc. shall indemnify and hold harmless Customer from all claims for physical damage to third party property or injury to persons, including death, to the extent caused by the negligence of Utility Service Co., Inc. or its officers, agents, employees, and/or assigns while engaged in activities under this Proposal. Customer shall likewise indemnify and hold harmless Utility Service Co., Inc. from all claims for physical damage to third party property or injury to persons, including death, to the extent caused by negligence of the Customer or its officers, agents, employees, and/or assigns. In the event such damage or injury is caused by joint or concurrent negligence of Utility Service Co., Inc. and Customer, the loss shall be borne by each Party in proportion to its negligence. For the purpose of this Section L, (i) "Third party" shall not include Customer or any subsequent owner of the property where the Services were performed or Equipment, if applicable, their subsidiaries, parents, affiliates, agents, successors or assigns including any operation or maintenance contractor, or their insurer; and (ii) no portion of the Equipment is "third party property".

M. FORCE MAJEURE

Utility Service Co., Inc. shall not be liable to the Customer for non-performance or delay in performance of any of its obligations under this Proposal due to: (i) acts of God (which include, but are not limited to, tropical storms, hurricanes, tornadoes, and earthquakes), (ii) failure of the Internet or another network, (iii) war, (iv) riot, (v) civil commotion, (vi) embargo, (vii) labor disputes, (viii) labor strikes, (ix) fire, (x) flood, (xi) theft, (xii) epidemic, (xiii) pandemic (including COVID-19), (xiv) delay in delivery of services, materials, or equipment by subcontractors, suppliers, or manufacturers, (xv) shortage of labor or materials, or (xvi) any other unforeseen event (whether or not similar in nature to those specified) outside the reasonable control of Utility Service Co., Inc.

N. LIMITATION OF LIABILITY

Neither the Customer nor Utility Service Co., Inc. shall be liable to the other for any economic (including, without limitation, loss of revenues, profits, contracts, business or anticipated savings), special, indirect, incidental, exemplary, punitive or consequential losses or damages or loss of goodwill in any way whether such liability is based on tort, contract, negligence, strict liability, product liability or otherwise arising from or relating to this Proposal or resulting from the use or the inability to use the Services or Equipment, if applicable to this Proposal, or the performance or non-performance of the Services or Equipment, if applicable. It is the responsibility of the Customer to insure itself in this regard if it so desires. The liability limit of Utility Service Co., Inc. and its affiliate companies under this Proposal, whether based in contract, warranty, tort (including negligence), strict liability, product liability or otherwise shall not exceed the price that the Customer agrees to pay Utility Service Co., Inc. in this Proposal.

O. GOVERNING LAW AND DISPUTE RESOLUTION

This Proposal and these Terms shall be construed in accordance with the laws of the state of Georgia without regard to the conflict of law principle. In the event of a dispute concerning this Proposal, the complaining Party shall notify the other Party in writing thereof. Management level representatives of both Parties shall meet at an agreed location and attempt to resolve the dispute in good faith. Should the dispute not be resolved within sixty (60) days after such notice, the complaining Party shall seek remedies exclusively through arbitration. The seat of arbitration shall be the federal district court closest to the location where the Services were performed or are scheduled to be performed, and the rules of arbitration will be the Commercial Arbitration Rules of American Arbitration Association, which are incorporated herein by reference into this Section O.



Proposal from
UTILITY SERVICE CO., INC.

Item 17.

535 Gen. Courtney Hodges Blvd · P O Box 1350 · Perry, GA 31069
 Toll-free: 855-526-4413 | Fax: 478-987-2991
 usgwater.com

Date: **03/26/26**

Submitted by: **Tyler Argall**

Local Phone: (608) 575-9160

SFID: **177533**

MP / CS Asset:

Entity Proposal Submitted To ("Customer"): Village of Ridgeway, WI			Phone Number: (608) 924-5881		Fax Number:	
Street Address: 208 Jarvis St., Suite A			Description of Work to be Performed: Steel Tank ROV Inspection			
City: Ridgeway		State: WI	Zip Code: 53582	Asset Name: Village Tank		
Accounts Payable Contact Name:	Email:		Job Site Address: 502 Main St.			
Job Contact (Inspection Reports): Lamont Larkins	Email: publicworks@ridgewaywi.gov		County / Parish: Iowa	Asset Size: 150,000	Asset Style: Pedisphere	

Utility Service Co., Inc. agrees to provide all labor, equipment, and materials needed to complete the following:

Please see attached Exhibit(s), which are incorporated herein by reference:

1. Exhibit A – Scope of Work
2. Exhibit B – Terms and Conditions

Please sign and date this proposal and fax one copy to our office.

Two thousand two hundred-----00 /100 Dollars \$ 2,200.00

Payment to be made as follows: **Payment Due in Full Upon Completion of Work – plus all applicable taxes**

Remittance Address: Utility Service Co., Inc., P O Box 207362, Dallas, TX 75320-7362

This Proposal, together with its Exhibit A – Scope of Work and Exhibit B - Terms and Conditions, and any additional exhibits that Utility Service Co., Inc. and the Customer agree to incorporate and attach to this Proposal (collectively, this "Proposal") constitutes the entire and exclusive agreement between Utility Service Co., Inc. (which for purposes herein shall collectively include its affiliate companies) and Customer (collectively, the "Parties"). This Proposal may be withdrawn by Utility Service Co., Inc. at any time prior to acceptance. Customer assents to the terms and conditions in Exhibit B and agrees that the terms and conditions in Exhibit B shall govern with respect to this Proposal and the services provided by Utility Service Co., Inc. No additional or conflicting terms or conditions included in any purchase order, hyperlink, acknowledgement or invoice of Customer not expressly incorporated into this Proposal shall be binding on the Parties or this Proposal.

Note: This proposal shall expire automatically
Ninety (90) days following the date of this Proposal.

Authorized
 USCI Signature

Acceptance of Proposal The prices, scope of work, and terms and conditions of this Proposal are satisfactory and are hereby accepted. Payment will be made by Customer to Utility Service Co., Inc. as set forth herein.

Is Customer Exempt from Sales Tax? No Yes If Exempt, please provide Sales Tax Exemption Certificate.

Fiscal Year Beginning Month _____ Customer Signature _____

Date of Acceptance _____ Printed Name _____

FOR INTERNAL USE ONLY

SFID: CN: SO: MP / CS PN:



Exhibit A – Scope of Work

Steel Tank ROV Inspection

1. A date shall be coordinated by both parties for the tank to be inspected by a Remote Operated Vehicle (ROV).
2. Inspection prices are based upon scheduling multiple visits in the area and we request flexibility in scheduling.
3. It is the Customer's responsibility to ensure that the safety conditions on the tank are up to code and that the ROV can be inserted into the tank with no obstructions.
4. All equipment entering the tank will be disinfected according to AWWA standards.
5. The tank exterior and interior will be inspected to assess the Sanitary, Safety, Structural, Security, and Coatings conditions. The interior inspection of the tank, as viewed by the ROV and associated equipment, will be recorded on a DVD during the inspection.
6. Exterior and interior paint samples will be taken and the samples will be analyzed at a certified laboratory to determine the total lead and chromium content of the existing coatings.
7. After all inspection work is completed, the tank will be sealed and made ready for service.
8. A comprehensive written report with color digital photographs will be submitted detailing the condition of the tank.
9. A representative of Utility Service Co., Inc. will scheduled a date with the Owner to present the inspection report and findings.
10. The above pricing is contingent on accessibility of the site and the ability of USCI to perform tasks required unobstructed, and to complete the task in one full work day. (\$2,500.00 per day for each additional day, plus costs associated with equipment that may be necessary to remove excessive sediment, such as vactor truck rental costs, may be charged separately.)



Exhibit B – Terms and Conditions

A. GENERAL TERMS AND CONDITIONS

The Terms and Conditions (the "Terms") of this Proposal govern the sale of services (the "Services") by Utility Service Co., Inc. (which for purposes herein shall include its affiliates) to the Customer. All other terms, or variations to these Terms are excluded unless agreed explicitly in writing by a numbered amendment to this Proposal executed by Utility Service Co., Inc. and the Customer. Execution of the Proposal by the Customer, whether in writing, on the Internet, by electronic signature, or by e-mail transmission of a signed Proposal shall mean acceptance that these Terms are deemed incorporated into the Proposal and shall form the contract between the Customer and Utility Service Co., Inc. These Terms shall supersede all prior terms, understandings or Proposals between the Customer and Utility Service Co., Inc. If any part of the Terms should be found to be invalid or unenforceable by a court or other competent authority, then the remainder of the Terms shall not be affected. Any notice to be given with respect to these Terms by either of the Parties shall be in writing. Notices to the Customer shall be sent to the Customer's address on the Proposal, and any notices to Utility Service Co., Inc., including notice of warranty claims by the Customer, shall be sent to: Utility Service Co., Inc., ATTN: Customer Service Department, 535 General Courtney Hodges Boulevard, Post Office Box 1350, Perry, Georgia 31069.

This Proposal has been issued based on the information provided by the Customer and on information currently available to Utility Service Co., Inc. at the time of Proposal issuance. Any changes or discrepancies in site conditions, concealed conditions where the Services will be performed, changes in environmental, health, and safety regulations or conditions, changes in Customer's financial standing, Customer's requirements, or any other relevant change or discrepancy in the factual basis upon which this Proposal was created may lead to changes in the offering, including but not limited to, changes in pricing, warranties, quoted scope of work, and/or terms and conditions. Unless stated otherwise in the Proposal, performance and/or payment bonds are not included in the price. These bonds can be purchased on request but will be at an additional cost.

B. PRICES, PAYMENT TERMS, COMMITMENT OF CUSTOMER, CREDIT REPORTING AND TAXES

Prices, which are expressed in US Dollars, are only valid for the period stated in the Proposal. If not stated, the validity period is ninety (90) days. Unless otherwise stated in the Proposal, the full price shall be due and payable upon completion of the Services, which may or may not include the installation of Equipment. All of Utility Service Co., Inc.'s invoices are due and payable upon receipt. If any payment is not made by the Customer within sixty (60) calendar days following the date of the invoice, Utility Service Co., Inc. reserves the right to charge a late payment charge of one and one-half percent (1.5%) per month of the outstanding past due balance. Any failure by Customer to make timely payment of any obligation under this Proposal shall be deemed a breach. Customer agrees to reimburse Utility Service Co., Inc. for all charges, costs, expenses and attorney's fees incurred to enforce or collect the amounts due under this Proposal. In the event Customer has a valid dispute with any invoice or amount due, such dispute must be communicated in writing to Utility Service Co., Inc. within thirty (30) days of the invoice date, describing the amount, issue and the reason for any dispute. Any amounts not disputed within this time frame will be deemed to be valid. Utility Service Co., Inc. and Customer agree to work expeditiously to resolve any dispute. Customer agrees to notify Utility Service Co., Inc. within thirty (30) days of any change in Customer's name, address, or phone number. By executing this Proposal, Customer authorizes Utility Service Co., Inc. to periodically request your credit reports and bank and trade references. Upon your request, we will inform you of the name and address of the reporting agency from which we received such a report, if any. The price listed in the Proposal excludes all taxes unless specifically stated otherwise in the Proposal. The Customer is responsible for payment of all applicable taxes, however designated or incurred in connection with the transactions under this Proposal, and agrees to reimburse Utility Service Co., Inc. for any taxes paid on Customer's behalf.

C. DELIVERY OF SERVICES AND INSTALLATION OF EQUIPMENT

The provision of Services as contemplated herein might require the installation of certain equipment (the "Equipment") on the Customer's real property or on the improvements to the Customer's real property (e.g., water storage tank, etc.). All times and dates for the delivery of Services and/or installation of Equipment are approximate, but Utility Service Co., Inc. shall use its reasonable efforts to respect them. The Parties shall each make commercially reasonable efforts to schedule the Services after the date this Proposal is executed by the Customer. Utility Service Co., Inc. shall not be liable for any loss or damage resulting from late delivery of the Services or installation of Equipment.

D. ACCESS TO CUSTOMER'S FACILITY OR REAL PROPERTY

Customer hereby agrees to provide Utility Service Co., Inc. with reasonable access to its facility or real property to perform the Services. "Reasonable access" shall include passable roads for ingress and egress as well as sufficient usable ground space for Utility Service Co., Inc.'s equipment and materials needed to perform the Services. Unless otherwise provided in this Proposal, the price of this Proposal does not include the cost to lease additional real property so that Utility Service Co., Inc. will have sufficient usable ground space to stage its equipment and materials needed to perform the Services. Any such cost would be in addition to the price of the Proposal, and if needed, the Customer agrees to negotiate an amendment to this Proposal to modify the pricing in good faith.

E. RISK OF LOSS

Risk of loss or damage to the Equipment, if applicable to this Proposal, shall pass to the Customer upon delivery of the Equipment to the named place of destination.

F. TITLE TO EQUIPMENT

If the sale of Equipment is included in this Proposal, the title in the Equipment shall remain with Utility Service Co., Inc. until the price of the Proposal is paid in full. The Customer assents that Utility Service Co., Inc. may enter upon the Customer's real property and/or facility to repossess the Equipment if payment(s) are not received in full by their due date(s).

G. SCOPE OF WARRANTY

Subject to the limitations contained herein, Utility Service Co., Inc. represents that for a period of one (1) year from the earlier of: (i) the completion of the Services (to include the installation of the Equipment, if applicable to this Proposal) or (ii) the Customer's return to use of the asset that is the subject matter of this Proposal ("Warranty Period"), the Services and Equipment, if applicable, will be free from defects in materials and workmanship and will substantially conform to the specifications set forth in Exhibit A ("Warranty"). WITH THE EXCEPTION OF THE REPRESENTATION IN THE FOREGOING SENTENCE, UTILITY SERVICE CO., INC. MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES OF ANY KIND WITH RESPECT TO THE SUBJECT MATTER HEREOF AND ALL OTHER WARRANTIES ARE HEREBY DISCLAIMED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTY OF MERCHANTABILITY, NON-INFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE.

H. NOTIFICATION OF WARRANTY CLAIM

All claims filed under the Warranty provided in Section G shall be made in writing by the Customer within thirty (30) calendar days of identifying a defect. Customer shall provide the written notice of the claim to Utility Service Co., Inc. pursuant to Section A above, and the Customer shall provide the following information in the written notice: (i) a description of the defect giving rise to the claim; (ii) photographs showing the defect; and (iii) if the claim is related to Equipment, the serial number(s) of the Equipment which is (are) the subject of the claim.

I. EXCLUSIONS FROM WARRANTY

Occurrence of any of the following, as reasonably determined by Utility Service Co., Inc., will void the Warranty: (i) unauthorized alteration of any component(s) of the Services or the Equipment, if applicable, originally supplied by Utility Service Co., Inc., or (ii) intentional or negligent damage to Utility Service Co., Inc.'s work product or the Equipment, if applicable to this Proposal, caused by any other person or entity, including but not limited to, the Customer and its officers, employees, agents, contractors, and assigns.

J. VERIFICATION OF WARRANTY CLAIM

Utility Service Co., Inc. shall contact Customer following its receipt of notice of a claim under the Warranty. Utility Service Co., Inc. reserves the right to request additional information from the Customer or to conduct an on-site inspection of its work or the Equipment, if applicable to this Proposal, before accepting a claim. The Parties agree to cooperate and work in good faith to provide any additional information needed or to schedule an on-site visit by Utility Service Co., Inc.'s personnel to visibly inspect the work and the Equipment, if applicable. Furthermore, Utility Service Co., Inc. reserves the right to have a third party participate in the inspection of the work to verify whether the work or Equipment, if applicable, is defective under the terms of the Warranty.



Exhibit B – Terms and Conditions (Continued)

K. SATISFACTION OF WARRANTY CLAIM

If Utility Service Co., Inc. verifies, in good faith, that a claim under the Warranty is valid and not subject to an exclusion pursuant to Section I above, Utility Service Co., Inc. agrees to repair or replace, without expense to the Customer, any workmanship, materials, and/or Equipment, if applicable, furnished hereunder that may prove defective within the Warranty Period. The Warranty provided in this Proposal shall be the sole and exclusive remedy of the Customer.

L. INDEMNIFICATION

Utility Service Co., Inc. shall indemnify and hold harmless Customer from all claims for physical damage to third party property or injury to persons, including death, to the extent caused by the negligence of Utility Service Co., Inc. or its officers, agents, employees, and/or assigns while engaged in activities under this Proposal. Customer shall likewise indemnify and hold harmless Utility Service Co., Inc. from all claims for physical damage to third party property or injury to persons, including death, to the extent caused by negligence of the Customer or its officers, agents, employees, and/or assigns. In the event such damage or injury is caused by joint or concurrent negligence of Utility Service Co., Inc. and Customer, the loss shall be borne by each Party in proportion to its negligence. For the purpose of this Section L, (i) "Third party" shall not include Customer or any subsequent owner of the property where the Services were performed or Equipment, if applicable, their subsidiaries, parents, affiliates, agents, successors or assigns including any operation or maintenance contractor, or their insurer; and (ii) no portion of the Equipment is "third party property".

M. FORCE MAJEURE

Utility Service Co., Inc. shall not be liable to the Customer for non-performance or delay in performance of any of its obligations under this Proposal due to: (i) acts of God (which include, but are not limited to, tropical storms, hurricanes, tornadoes, and earthquakes), (ii) failure of the Internet or another network, (iii) war, (iv) riot, (v) civil commotion, (vi) embargo, (vii) labor disputes, (viii) labor strikes, (ix) fire, (x) flood, (xi) theft, (xii) epidemic, (xiii) pandemic (including COVID-19), (xiv) delay in delivery of services, materials, or equipment by subcontractors, suppliers, or manufacturers, (xv) shortage of labor or materials, or (xvi) any other unforeseen event (whether or not similar in nature to those specified) outside the reasonable control of Utility Service Co., Inc.

N. LIMITATION OF LIABILITY

Neither the Customer nor Utility Service Co., Inc. shall be liable to the other for any economic (including, without limitation, loss of revenues, profits, contracts, business or anticipated savings), special, indirect, incidental, exemplary, punitive or consequential losses or damages or loss of goodwill in any way whether such liability is based on tort, contract, negligence, strict liability, product liability or otherwise arising from or relating to this Proposal or resulting from the use or the inability to use the Services or Equipment, if applicable to this Proposal, or the performance or non-performance of the Services or Equipment, if applicable. It is the responsibility of the Customer to insure itself in this regard if it so desires. The liability limit of Utility Service Co., Inc. and its affiliate companies under this Proposal, whether based in contract, warranty, tort (including negligence), strict liability, product liability or otherwise shall not exceed the price that the Customer agrees to pay Utility Service Co., Inc. in this Proposal.

O. GOVERNING LAW AND DISPUTE RESOLUTION

This Proposal and these Terms shall be construed in accordance with the laws of the state of Georgia without regard to the conflict of law principle. In the event of a dispute concerning this Proposal, the complaining Party shall notify the other Party in writing thereof. Management level representatives of both Parties shall meet at an agreed location and attempt to resolve the dispute in good faith. Should the dispute not be resolved within sixty (60) days after such notice, the complaining Party shall seek remedies exclusively through arbitration. The seat of arbitration shall be the federal district court closest to the location where the Services were performed or are scheduled to be performed, and the rules of arbitration will be the Commercial Arbitration Rules of American Arbitration Association, which are incorporated herein by reference into this Section O.

Ridgeway Quote #20261036v1 - Add Temperature Probe

1 message

Regina Weyenberg <Regina@bmttechservice.com>

Thu, Apr 9, 2026 at 8:14 AM

To: "Lamont Larkins (Ridgeway)" <publicworks@ridgewaywi.gov>, clerk@ridgewaywi.gov, "Josh Barker (B&M)" <barker@bmttechservice.com>, "Travis Morgan (B&M)" <Travis@bmttechservice.com>


Good Morning Lamont - Based on Bill's discussion and review with you on what you need to help provide temperature for DNR requirements. Attached is our quote to add a temperature probe.

Please review the quote and reach out if you have any questions. Otherwise to accept the quote you can sign and return it to Regina at regina@bmttechservice.com.

Have a great day and we look forward to hearing from you!

Thank you,

Regina Weyenberg | Inside Sales and Project Coordinator
B&M Technical Service, Inc.
Office: (715) 228-7604 | Fax: (715) 228-3418
regina@bmttechservice.com | www.bmttechservice.com

 **Ridgeway 04-01-26 20261036v1 Temperature Probe.pdf**
174K



B & M TECHNICAL SERVICE, INC.

PO Box 48 | 364 Industrial Drive Coloma, WI 54930
 Office 715-228-7604 | Fax 715-228-3418
 bmtechservice.com

Date: 4/1/2026

Quote Number: 20261036v1

B&M Contact: Bill Gruber

Email: barker@bmtechservice.com

Direct: 715-228-7604

Alternate B&M Contact: Travis Morgan

To: Village of Ridgeway
 Attn: Lamont Larkins
 Re: Add Temperature Probe

We are pleased to provide the following base bid:

Qty.	Description:	Net Each	Net Extension
1	ProSense Temperature Sensor/Transmitter with a Murrelektronik 15m Connection Cable, 24V Power Supply Installation, startup, testing and training - Technician & Mileage Included		
		Total	\$ 6,980.00

Submittal Estimated Delivery:	n/a	Site Installation:	Incl
Equipment Estimated Delivery/Installation:	Per Schedule	Programming/Startup:	n/a
Installation Manuals:	Incl.	Service Contract:	n/a
Operation Manuals:	Incl.	Downpayment Due:	n/a
Tariff Surcharges:	tbd	Payment Terms:	Net 30
Sales Tax:	Not Incl.	Quote Expiration:	7 Days (See Notes)
Estimated Freight:	tbd	Equipment Warranty:	Per Manufacturer

Additions or deductions to base bid:

Exceptions and Special Notes:

Clarification Notes:

Quote Expiration Terms: Due to the volatility in the market, quotes are good for 7 days after which pricing is subject to change and quote. This will only occur if manufacturers cannot hold the pricing provided at original quote. Every effort will be made to hold pricing.

Unless otherwise noted any other equipment/services is not included and to be supplied by others.

For projects totaling more than \$10,000, 50% downpayment is required upon quote acceptance. Parts cannot be ordered prior to receiving downpayment.

To accept quote, please sign below and return to B&M Technical Service, Inc.

Quoted by _____
 Josh Barker, Inside Sales
 Direct: 715-228-7604

Accepted by _____
 Village of Ridgeway
[Remit Accepted Quote to: regina@bmtechservice.com](mailto:regina@bmtechservice.com)

This information provided is confidential and proprietary to B&M Technical Service and is intended solely for the recipient listed above. Do not duplicate or distribute.



QUOTE

DATE:	4/10/2026
QUOTE Name:	Village Park Replacements
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	1	4750	4,750.00
Freight	1	378	378.00
			0.00

work instructions specified no hardware needed. The Dino bubble, the right shoulder, back and tail panels, and RH head panel of the wiggle worm, . Permalene will be standard blue/blk colored , blue/yellow not available. 2 yellow handholds for the dk difference permalene panel climber estimated shipping 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 **\$5,128.00**
- 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	\$5,128.00
Taxable	\$0.00
Tax rate	0.000%
Tax due	\$0.00
Other	\$0.00
TOTAL Due	\$5,128.00

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: 10/4/2026

Rep Org Id: 105

Project Name: Ridgeway, Village Park

Quote Number: 1206655-01-01

Location: Ridgeway, WI

Qty.	Product Number	Product Name	Wt.	Unit Price	Total Wt.	Total Price
1	119883	DEEP BUBBLE COMPL W/HOLE	6.27	\$440.00	6.27	\$440.00
1	142423	DINO R FR SHLDR PNL	41.29	\$1,135.00	41.29	\$1,135.00
1	142425	DINO R BACK PNL	44.13	\$1,230.00	44.13	\$1,230.00
1	131856	DINO R TAIL PNL	33.02	\$1,135.00	33.02	\$1,135.00
2	116055	HANDHOLD PNL PBPV	9.05	\$210.00	18.1	\$420.00
1	119889	HEAD RH PNL WIGGLE WORM	23.5	\$390.00	23.5	\$390.00
					166.31	\$4,750.00

Additional Items

* Palette Overridden *

!! Palette NOT Selected !!



Permalene®

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

QTY	NO.	DESCRIPTION	WEIGHT (lb.)
Freestanding Play			
1	119883	DEEP BUBBLE COMPL W/HOLES BUBBLE W/12 BOLT HOLES ON 25i BC 10-3/16i DEEP DISH	6.3
1	142425	DINO R BACK PNL Primary Permalene:  Recycled Blue w/Black=801 «	44.1
1	142423	DINO R FR SHLDR PNL Primary Permalene:  Recycled Blue w/Black=801 «	41.3
1	131856	DINO R TAIL PNL Primary Permalene:  Recycled Blue w/Black=801 «	33.0
1	119889	HEAD RH PNL WIGGLE WORM Primary Permalene:  Recycled Blue w/Black=801 «	23.5
2	116055	HANDHOLD PNL PBPV HANDHOLD PANEL_SPECIFY COLOR Primary Permalene:  Recycled Yellow w/Black=807 «	18.1

SUMMARY		CONCRETE (cu-ft)	FOOTINGS (count)	LABOR (hours)	WEIGHT (lb.)
Additional Items				0	166.3
ALL PHASES	Freestanding Play			0	166.3
	Total			0	166.3

- 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.](#)

Date: Fri, Apr 10, 2026 at 9:26 AM

Subject: Re: Replacement Playground Parts

To: Kevin Meckley <streetsandparks@ridgewaywi.gov>, Kyla Reamon <kyla@gerberleisure.com>

Item 19.

Hi Kevin,

Please find the attached quote, the parts list from LSI, and the color summary.

Note that all the panels will now have a black infill. The handhold panels are currently colored yellow/black but this can be changed to blue or any other color you prefer. Please also be aware that the quote does not include hardware.

To proceed with the order, we require the following:

- Signed copies of the quote and color summary.
- Confirmation of the shipping and billing information.
- Payment in full, as the order exceeds \$5,000.

Please let me know if you have any questions.

Thank you,

Peyton Rasmussen

Peyton Rasmussen, Office Manager

(888) 469-6202 | peyton@gerberleisure.com



Please value flexibility in the workplace. This email was sent at a time that was convenient to me and I hope you respond at a time that is convenient to you.

