



Board of Trustees Meeting Notice Agenda

Date: December 14, 2021, 7:00 p.m.
Location: Ridgeway Community Center
Room 101/102
208 Jarvis Street
Ridgeway, WI 53582

Pages

1. Meeting Opening

1.a. Call to Order and Roll Call

1.b. Confirmation of Open Meeting Law Compliance

1.c. Pledge of Allegiance

1.d. Adoption of Agenda

1.e. Department Reports

3

1.f. Correspondence Received and Announcements

40

- Received \$400 towards Community Center Wellness Supplies from Dean Health Plan

1.g. Public Comment

Citizen opportunity to address elected officials.

Discussion is limited due to the confines of open meeting laws, and issues may be directed to appropriate departments for follow-up or discussed at greater length in a following meeting.

2. Consent Agenda

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion.

Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

2.a. Minutes to be Adopted

42

2.b. General Fund Disbursements and ACH Payments

53

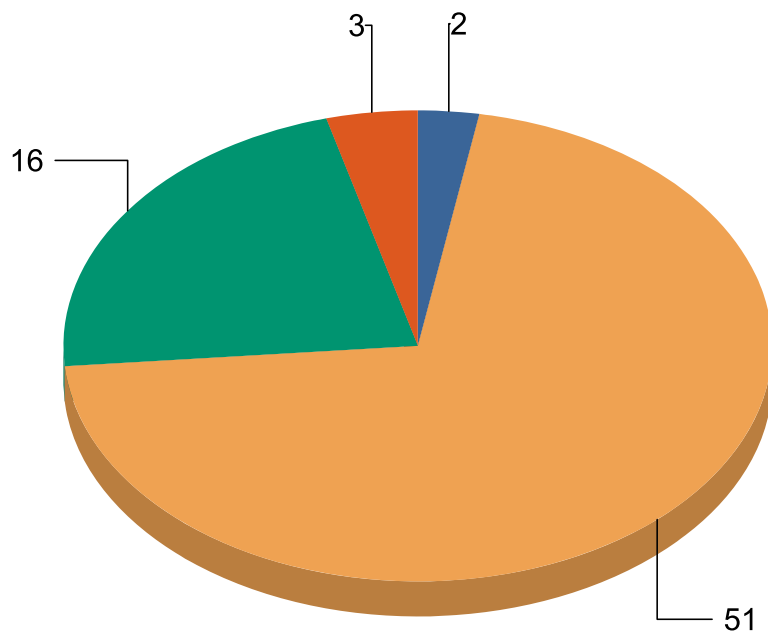
3. 18-151 Business Sign

4.	<u>2021 Infrastructure Improvements</u> JI Construction Pay Application Number 6	71
5.	<u>Tree Removal</u>	76
6.	<u>CORP Plan Draft</u>	77
7.	<u>Salt Spreader for New Plow Truck</u>	118
8.	<u>Debt Service Account - SDWLP Requirement</u> Amount Needed: \$19,388	
9.	<u>2021-15 Resolution Designating Public Depository and Authorizing Withdrawal and EFT for Holiday Helpers Checking Account</u>	125
10.	<u>Gym Floor Covers</u> Maggie reached out to Dave Burreson from Lands' End, Mount Horeb School District, and Barneveld School District and did not hear back from them.	127
11.	<u>Iowa County Humane Society 2022 Contract</u>	128
12.	<u>2022 Assessor Contract</u>	
13.	<u>Trane Rooftop Unit Service Contract</u>	130
14.	<u>2021 Budget Amendments</u>	
15.	<u>Multipurpose Room Divider</u>	
16.	<u>2021 Ridgeway Advancement Dissolution Update</u>	138
17.	<u>ATC Easement Request</u>	139
18.	<u>Adjournment</u>	

Ridgeway Marshal's Office

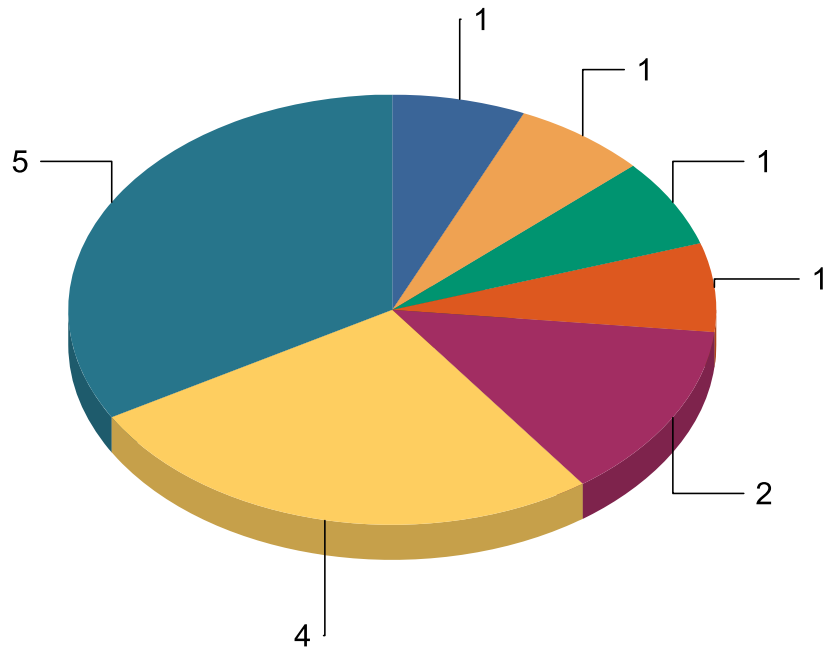
Statistics from: 9/1/2021 12:00:00AM to 11/30/2021 11:59:00PM

Count of Reports Completed



BEAT INFO	2	2.8%
Calls For Service	51	70.8%
Citation	16	22.2%
Incident Report	3	4.2%
Total:	72	100.0%

Count of Incident Types



ALCOHOL OFFENSE	1	6.7%
EQUIPMENT VIOLATIONS	1	6.7%
LANE DEVIATION	1	6.7%
PARKING IN A RESTRICTED ZONE - PARKING PROHIBITED BY LAW	1	6.7%
OPERATING W/O A VALID LICENSE - DRIVE WITHOUT A LICENSE	2	13.3%
SPEEDING	4	26.7%
TRAFFIC OFFENSE	5	33.3%
Total:	15	100.0%

6.25% # of Reports: 1 Citation ALCOHOL OFFENSE

6.25% # of Reports: 1 Citation EQUIPMENT VIOLATIONS

6.25% # of Reports: 1 Citation LANE DEVIATION

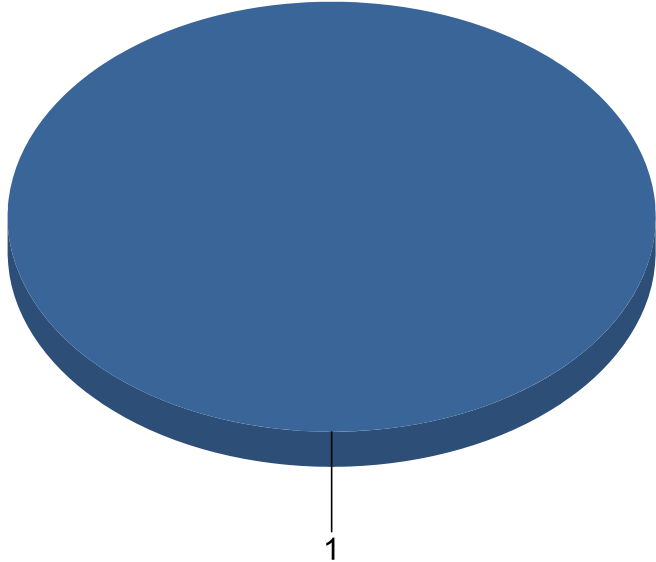
6.25% # of Reports: 1 Citation PARKING IN A RESTRICTED ZONE - PARKING PROHIBITED BY LAW

12.50% # of Reports: 2 Citation OPERATING W/O A VALID LICENSE - DRIVE WITHOUT A LICENSE

25.00% # of Reports: 4 Citation SPEEDING

31.25% # of Reports: 5 Citation TRAFFIC OFFENSE

Count of Incident Types

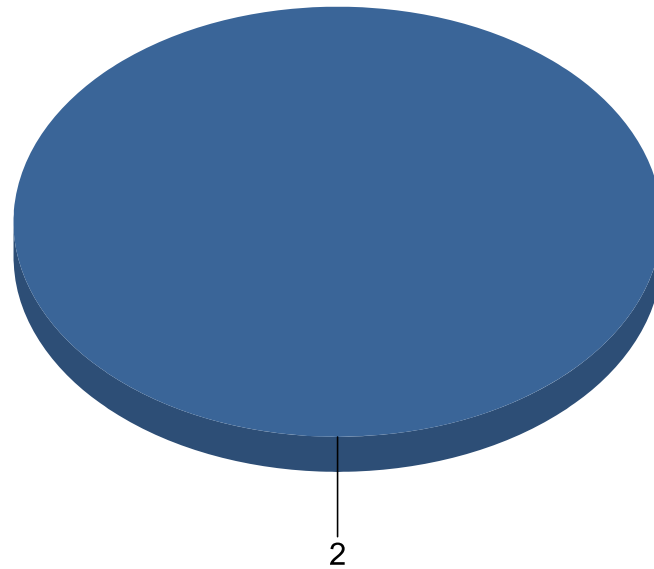


■ VILLAGE ORDINANCE	1	100.0%
Total:	1	100.0%

6.25% # of Reports: 1 Citation VILLAGE ORDINANCE

Grand Total: 100.00% Total # of Incident Types Reported: 16 Total # of Reports: 16

Count of Incident Types

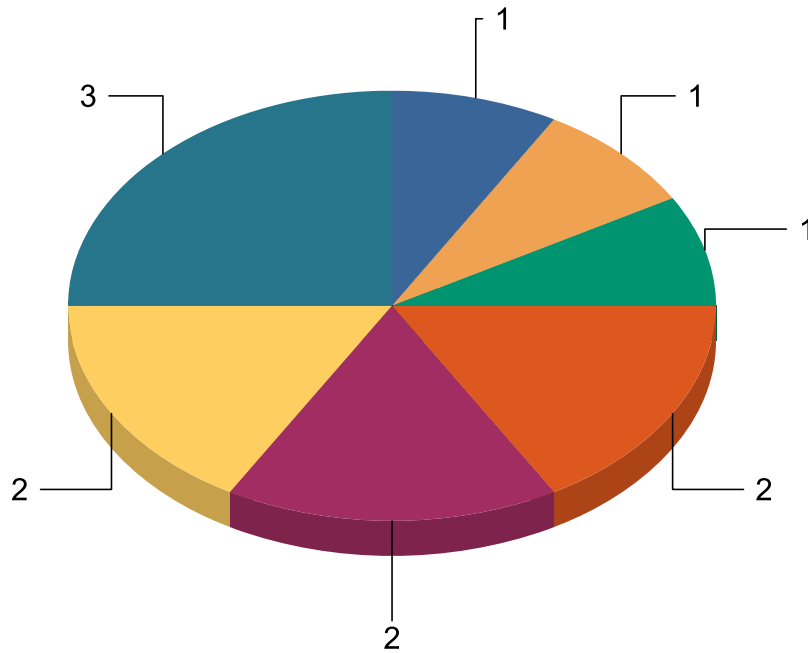


■ CRIMINAL BEHAVIOUR	2	100.0%
Total:	2	100.0%

100.00% # of Reports: 2 BEAT INFO CRIMINAL BEHAVIOUR

Grand Total: 100.00% Total # of Incident Types Reported: 2 Total # of Reports: 2

Count of Incident Types



ASSIST BUSINESS	1	8.3%
BATTERY AGGRAVATED	1	8.3%
CIVIL ISSUE	1	8.3%
ANIMAL COMPLAINT	2	16.7%
ASSIST OTHER LAW ENFORCEMENT AG	2	16.7%
BAR CHECKS	2	16.7%
ASSIST ICSSO	3	25.0%
Total:	12	100.0%

1.96% # of Reports: 1 Calls For Service ASSIST BUSINESS

1.96% # of Reports: 1 Calls For Service BATTERY AGGRAVATED

1.96% # of Reports: 1 Calls For Service CIVIL ISSUE

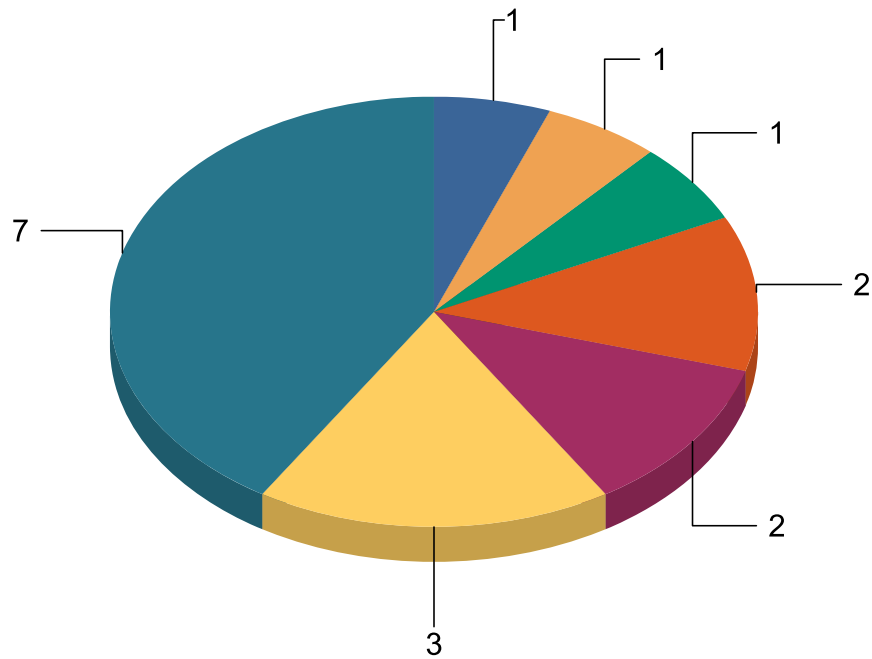
3.92% # of Reports: 2 Calls For Service ANIMAL COMPLAINT

3.92% # of Reports: 2 Calls For Service ASSIST OTHER LAW ENFORCEMENT AG

3.92% # of Reports: 2 Calls For Service BAR CHECKS

5.88% # of Reports: 3 Calls For Service ASSIST ICSSO

Count of Incident Types



FRAUD/ IDENTITY THEFT	1	5.9%
OPEN RECORDS REQUEST	1	5.9%
THEFT FELONY	1	5.9%
HARASSMENT	2	11.8%
ORDINANCE VIOLATIONS	2	11.8%
MOTORIST ASSIST	3	17.6%
SUSPICIOUS ACTIVITY	7	41.2%
Total:	17	100.0%

1.96% # of Reports: 1 Calls For Service FRAUD/ IDENTITY THEFT

1.96% # of Reports: 1 Calls For Service OPEN RECORDS REQUEST

1.96% # of Reports: 1 Calls For Service THEFT FELONY

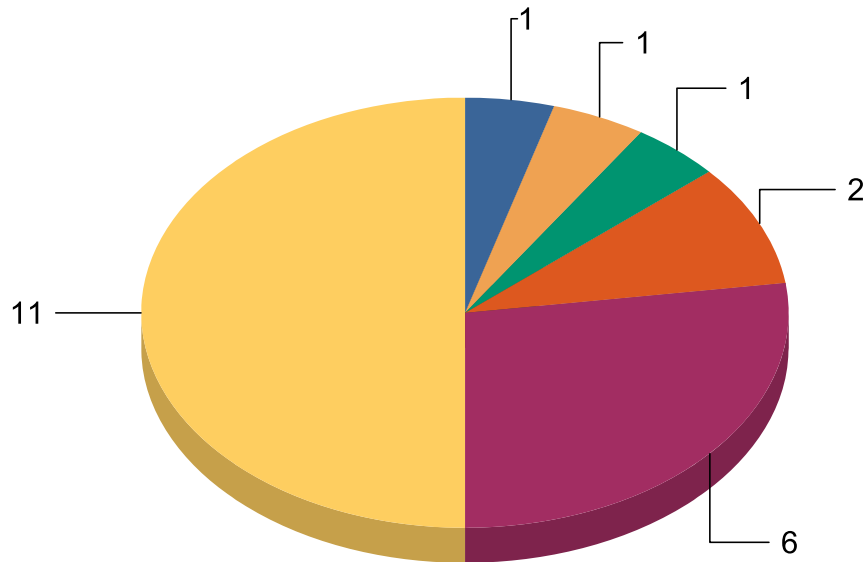
3.92% # of Reports: 2 Calls For Service HARASSMENT

3.92% # of Reports: 2 Calls For Service ORDINANCE VIOLATIONS

5.88% # of Reports: 3 Calls For Service MOTORIST ASSIST

13.73% # of Reports: 7 Calls For Service SUSPICIOUS ACTIVITY

Count of Incident Types



TRAFFIC STOP - MOVING VIOLATION	1	4.5%
WARRANT ATTEMPT	1	4.5%
WEATHER RESPONSE (TORNADO/BLIZZARD)	1	4.5%
WARRANT APPREHENSION	2	9.1%
WELFARE CHECK	6	27.3%
TRAFFIC COMPLAINT CITIZEN COMP	11	50.0%
Total:	22	100.0%

1.96% # of Reports: 1 Calls For Service TRAFFIC STOP - MOVING VIOLATION

1.96% # of Reports: 1 Calls For Service WARRANT ATTEMPT

1.96% # of Reports: 1 Calls For Service WEATHER RESPONSE (TORNADO/BLIZZARD)

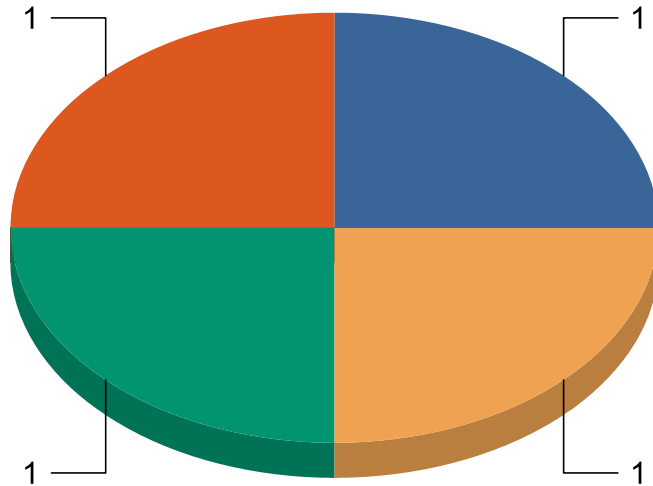
3.92% # of Reports: 2 Calls For Service WARRANT APPREHESION

11.76% # of Reports: 6 Calls For Service WELFARE CHECK

21.57% # of Reports: 11 Calls For Service TRAFFIC COMPLAINT CITIZEN COMP

Grand Total: 100.00% Total # of Incident Types Reported: 51 Total # of Reports: 51

Count of Incident Types



■	CRIMES : FELON IN POSSESION OF A FIREARM	1	25.0%
■	CRIMES : THEFT	1	25.0%
■	CRIMES : THEFT : POSSESION OF STOLEN PROPERTY	1	25.0%
■	TRAFFIC OFFENSE : TRAFFIC CRASHES : CRASH PROPERTY DAMAGE	1	25.0%
	Total:	4	100.0%

25.00% # of Reports: 1 Incident Report CRIMES : FELON IN POSSESION OF A FIREARM

25.00% # of Reports: 1 Incident Report CRIMES : THEFT

25.00% # of Reports: 1 Incident Report CRIMES : THEFT : POSSESION OF STOLEN PROPERTY

25.00% # of Reports: 1 Incident Report TRAFFIC OFFENSE : TRAFFIC CRASHES : CRASH PROPERTY DAMAGE

Grand Total: 100.00% Total # of Incident Types Reported: 4 Total # of Reports: 3

Grand Total: 100.00% Total # of Incident Types Reported: 73

Employee Timecard - Hourly Distribution Report

Report Date: 11/22/2021

11/15/2021 - 11/21/2021 [7 days]

Report Time: 8:39:09 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	Daily Total	Reg Hrs	OT Hrs
11/15/2021 Mon	201 [POW]	07:47AM	09:41PM	14.00	14.0000000	
11/16/2021 Tue	205 [POP]	02:30PM*	12:00AM*	9.50	9.5000000	
11/17/2021 Wed	201 [POW]	06:12AM	07:35PM	13.25	13.2500000	
11/18/2021 Thu	201 [POW]	08:17PM	11:45PM	3.50	3.5000000	
11/19/2021 Fri	205 [POP]	03:30PM*	09:30PM*	6.00	6.0000000	
11/21/2021 Sun	201 [POW]	10:44AM	09:39PM	11.00	11.0000000	

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									78.00
3 [SICK]									112.00
6 [FH]									
201 [POW]	1[UNUSED]	41.75		41.75					
205 [POP]	1[UNUSED]	15.50		15.50					
TOTALS		57.25		57.25					190.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 11/29/2021

11/22/2021 - 11/28/2021 [7 days]

Report Time: 8:10:56 AM

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	Daily Total	Reg Hrs	OT Hrs
11/22/2021 Mon	205 [POP]	07:00PM*	01:00AM*	6.00	6.000000	
11/23/2021 Tue	205 [POP]	03:00PM*	06:30PM*		3.500000	
	205 [POP]	09:15PM*	11:15PM*	5.50	2.000000	
11/25/2021 Thu	202 [POH]			8.00	8.000000	
11/26/2021 Fri	205 [POP]	06:00PM*	01:30AM*	7.50	7.500000	
11/28/2021 Sun	201 [POW]	06:12PM	12:54AM			
	208 [PADJ]			-12.25	-12.250000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									78.00
3 [SICK]									112.00
6 [FH]									
201 [POW]	1[UNUSED]								
202 [POH]	1[UNUSED]	8.00		8.00					
205 [POP]	1[UNUSED]	19.00		19.00					
208 [PADJ]	1[UNUSED]	-12.25		-12.25					
TOTALS		14.75		14.75					190.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____

Employee Signature

X _____

Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 11/22/2021

11/15/2021 - 11/21/2021 [7 days]

Report Time: 8:39:09 AM

AD002 [ROESSLER, HAILEY]

Employee ID	AD002	DEPT(G2)	AD	Pay Policy	500
Pay Type	3	Last Name	ROESSLER	First Name	HAILEY

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/15/2021 Mon	511 [CW]	08:00AM*	11:58AM*	8.00	4.000000	
	501 [TRW]	12:29PM*	04:26PM*			
11/16/2021 Tue	511 [CW]	08:25AM*	12:11PM	7.25	3.750000	
	501 [TRW]	12:56PM	04:31PM			
11/17/2021 Wed	511 [CW]	08:04AM	12:07PM	8.00	4.000000	
	501 [TRW]	12:42PM	04:41PM			
11/18/2021 Thu	511 [CW]	08:05AM	11:49AM	8.00	4.000000	
	501 [TRW]	12:35PM	04:41PM			
11/19/2021 Fri	501 [TRW]	08:00AM	12:04PM	8.00	4.000000	
	501 [TRW]	12:35PM	04:32PM			

Summary - AD002 [ROESSLER, HAILEY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									47.00
3 [SICK]									75.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	23.75		23.75					
511 [CW]	1[UNUSED]	15.50		15.50					
TOTALS		39.25		39.25					130.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Hailey Roessler
Employee Signature

x _____
Supervisor Signature

11-15-21 Kitchen floor coordination, Website contract, CDBG Accounting Tax Bill Research
 11-16-21 Tax Bill Coord. Winter Parking, ACH Utility Processing, Payroll, ATC Easement, Ordinance Research Dean Wellness Grant, Construction Coordination,
 11-17-21 President Email troubleshooting, Event Prep, Meeting Prep/Publication, Lot 20 Sale Coord. Register .gov domain, Floor (Multipurpose) Cash Account Reconciliation,
 11-18-21 Audit Scheduling Tourism Capital Grant, Dean Wellness Grant, Volunteer Coordination Mopped & Swept Commctr.
 11/21/21 Water Main Break Notifications

Employee Timecard - Hourly Distribution Report

Report Date: 11/29/2021

11/22/2021 - 11/28/2021 [7 days]

Report Time: 8:27:30 AM



AD002 [ROESSLER, HAILEY]					
Employee ID	AD002	DEPT(G2)	AD	Pay Policy	500
Pay Type	3	Last Name	ROESSLER	First Name	HAILEY

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/22/2021 Mon	511 [CW]	08:00AM*	11:09AM*		3.2500000	
	511 [CW]	11:39AM*	04:37PM	8.00	4.7500000	
11/23/2021 Tue	501 [TRW]	08:04AM	11:07AM		3.0000000	
	511 [CW]	11:37AM*	04:32PM		5.0000000	
11/24/2021 Wed	501 [TRW]	05:57PM	08:50PM	10.75	2.7500000	
	511 [CW]	08:01AM	12:02PM		4.0000000	
11/25/2021 Thu	501 [TRW]	12:41PM	04:33PM	7.75	3.7500000	
	502 [TRH]			8.00	8.0000000	
11/26/2021 Fri	505 [TCFH]			8.00	8.0000000	

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									47.00
3 [SICK]									75.25
6 [FH]					8.00		8.00		
501 [TRW]	1[UNUSED]	9.50		9.50					
502 [TRH]	1[UNUSED]	8.00		8.00					
505 [TCFH]	1[UNUSED]	8.00		8.00					
511 [CW]	1[UNUSED]	17.00		17.00					
TOTALS		42.50		42.50	8.00		8.00		122.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey Roessler
 Employee Signature

x _____
 Supervisor Signature

11-22-21 Scheduling, Coordination, Registration of Gov Act., Audit, ComCtr
 TSR did Auth Kitchen floor

11-23-21 Meeting Prep, Finance Comm. / BOT Mtg 11-24-21 Filed
 Gov Limit Worksheet, Increment Worksheet, sent tax info to City

11-25-21 Thanksgiving 11-26-21 Floating Holiday office closed

11-27-21 updated Event hours on Facebook

42.5 All GenAdmin

Employee Timecard - Hourly Distribution Report

Report Date: 11/22/2021

11/15/2021 - 11/21/2021 [7 days]

Report Time: 8:39:09 AM

AD003 [JOHNSON, MAGGIE]					
Employee ID	AD003	DEPT(G2)	DC	Pay Policy	550
Pay Type	3	Last Name	JOHNSON	First Name	MAGGIE

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/15/2021 Mon	611 [FMW]	08:00AM	02:30PM	6.50	6.5000000	
11/16/2021 Tue	611 [FMW]	08:00AM*	02:15PM*	6.25	6.2500000	
11/17/2021 Wed	611 [FMW]	08:00AM	02:46PM	6.75	6.7500000	
11/18/2021 Thu	611 [FMW]	07:56AM	02:30PM	6.50	6.5000000	
11/19/2021 Fri	554 [ECV]			6.00	6.0000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					77.00		6.00		71.00
3 [SICK]									20.00
6 [FH]									8.00
554 [ECV]	1[UNUSED]	6.00		6.00					
611 [FMW]	1[UNUSED]	26.00		26.00					
TOTALS		32.00		32.00	77.00		6.00		99.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Maggie Johnson*
Employee Signature

x *Hailey*
Supervisor Signature

Connect Communities, door tags, TSP Prep, Community center programming, Tourist Capital Grant, Ridgeway Holiday Helpers

Hour Breakdown:

	<u>REG</u>	<u>VAC</u>
Fac Maint	22	
Water Adm	2	
Sewer Adm	2	
Elec Clerk	0	6

Employee Timecard - Hourly Distribution Report

Report Date: 11/29/2021

11/22/2021 - 11/28/2021 [7 days]

Report Time: 8:10:56 AM

AD003 [JOHNSON, MAGGIE]

Employee ID	AD003	DEPT(G2)	DC	Pay Policy	550
Pay Type	3	Last Name	JOHNSON	First Name	MAGGIE

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/22/2021 Mon	611 [FMW]	08:08AM	02:30PM	6.25	6.2500000	
11/23/2021 Tue	611 [FMW]	08:01AM	02:30PM	6.50	6.5000000	
11/24/2021 Wed	611 [FMW]	08:00AM	02:34PM	6.50	6.5000000	
11/25/2021 Thu	552 [ECH]			8.00	8.0000000	
11/26/2021 Fri	555 [ECFH]			8.00	8.0000000	

Summary - AD003 [JOHNSON, MAGGIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									71.00
3 [SICK]									20.00
6 [FH]									8.00
552 [ECH]	1[UNUSED]	8.00		8.00					
555 [ECFH]	1[UNUSED]	8.00		8.00					
611 [FMW]	1[UNUSED]	19.25		19.25					
TOTALS		35.25		35.25					99.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Maggie Johnson
Employee Signature

x Daleey Roessler
Supervisor Signature

Bridgeway Holiday Celebration - flyers, posts, nomination boxes
cleared meter stick, connect communities, winter newsletter

	Reg	Hol	Total
Fac Maint	15.25	0	15.25
Water Admin	2	0	2
Sewer Admin	2	0	2
E.Clerk	0	16	16
			<u>35.25</u>

Employee Timecard - Hourly Distribution Report

Report Date: 11/22/2021

11/15/2021 - 11/21/2021 [7 days]

Report Time: 8:39:09 AM

PW001 [BRINDLEY, JEFFREY D]

Employee ID	PW001	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	BRINDLEY	First Name	JEFFREY D

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/15/2021 Mon	601 [WAW]	06:21AM	03:29PM	8.75	8.7500000	
11/16/2021 Tue	301 [SEW]	08:39AM	03:34PM	6.25	6.2500000	
11/17/2021 Wed	301 [SEW]	06:31AM	03:22PM	8.25	8.2500000	
11/18/2021 Thu	601 [WAW]	06:28AM	02:58PM	8.00	8.0000000	
11/19/2021 Fri	301 [SEW]	06:16AM	03:12PM	8.50	8.5000000	
11/20/2021 Sat	301 [SEW]	10:00AM	12:00PM*	2.00	0.2500000	1.7500000
11/21/2021 Sun	601 [WAW]	07:15AM*	01:33PM*	5.75		5.7500000

Summary - PW001 [BRINDLEY, JEFFREY D]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									48.75
3 [SICK]									240.00
6 [FH]									
301 [SEW]	1[UNUSED]	23.25	1.75	25.00					
601 [WAW]	1[UNUSED]	16.75	5.75	22.50					
TOTALS		40.00	7.50	47.50					288.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Jeff Brindley*
Employee Signature

x _____
Supervisor Signature

	Reg	O.T.	Total
Water -	23	6.5	29.5
Sewer -	17	1.0	18.0

w.w. reports, Bacti sampling, Rce moving appliances for floor restoration, water main Break

Employee Timecard - Hourly Distribution Report

Report Date: 11/29/2021

11/22/2021 - 11/28/2021 [7 days]

Report Time: 8:10:56 AM

PW001 [BRINDLEY, JEFFREY D]			
Employee ID	PW001	DEPT(G2)	PW
Pay Type	3	Last Name	BRINDLEY
		Pay Policy	300
		First Name	JEFFREY D

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/22/2021 Mon	301 [SEW]	06:35AM	03:10PM	8.25	8.2500000	
11/23/2021 Tue	301 [SEW]	07:46AM	02:55PM	6.75	6.7500000	
11/24/2021 Wed	304 [SEV]				2.5000000	
	301 [SEW]	07:26AM	10:28AM		3.0000000	
11/25/2021 Thu	604 [WAV]			8.00	2.5000000	
	602 [WAH]				4.0000000	
	302 [SEH]			8.00	4.0000000	
11/26/2021 Fri	601 [WAW]	06:44AM	12:11PM		5.5000000	
	301 [SEW]	01:43PM	03:25PM	7.25	1.7500000	
11/27/2021 Sat	601 [WAW]	09:03AM	11:03AM*	2.00	2.0000000	
11/28/2021 Sun	301 [SEW]	07:26AM	09:26AM*	2.00	2.0000000	

Summary - PW001 [BRINDLEY, JEFFREY D]										
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual					
					Prior Bal	Adjust	Used	Earned	Available	
2 [VACA]					48.75			5.00		43.75
3 [SICK]										240.00
6 [FH]										
301 [SEW]	1[UNUSED]	21.75		21.75						
302 [SEH]	1[UNUSED]	4.00		4.00						
304 [SEV]	1[UNUSED]	2.50		2.50						
601 [WAW]	1[UNUSED]	7.50		7.50						
602 [WAH]	1[UNUSED]	4.00		4.00						
604 [WAV]	1[UNUSED]	2.50		2.50						
TOTALS		42.25		42.25	48.75			5.00		283.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
Employee Signature

x _____
Supervisor Signature

Water - Reg. 19.25 VAC. 2.5 Holiday 4
Sewer - 10 2.5 $\frac{4}{8}$ 25.75
Total 42.25

11/21 main break Wells Street WW sampling, Holiday

Employee Timecard - Hourly Distribution Report

Report Date: 11/22/2021

11/15/2021 - 11/21/2021 [7 days]

Report Time: 8:39:09 AM

SP002 [CULLEN, TANNER]

Employee ID	SP002	DEPT(G2)	ST	Pay Policy	400
Pay Type	3	Last Name	CULLEN	First Name	TANNER

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/15/2021 Mon	401 [STW]	06:45AM	03:29PM	8.00	8.0000000	
11/16/2021 Tue	401 [STW]	06:46AM	03:31PM	8.00	8.0000000	
11/17/2021 Wed	401 [STW]	06:46AM	03:30PM	8.00	8.0000000	
11/18/2021 Thu	401 [STW]	06:49AM	03:33PM	8.00	8.0000000	
11/19/2021 Fri	401 [STW]	06:44AM	03:31PM	8.25	8.0000000	0.2500000
11/21/2021 Sun	601 [WAW]	08:24AM	01:36PM	5.00		5.0000000

Summary - SP002 [CULLEN, TANNER]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									36.00
3 [SICK]									100.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	0.25	40.25					
601 [WAW]	1[UNUSED]		5.00	5.00					
TOTALS		40.00	5.25	45.25					144.00

39.25 Streets
5hrs water Dept.
1hr parks Dept

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen
Employee Signature

x _____
Supervisor Signature

11/15 cleaned village Shop and put away tools. Re organized materials and supplies. (8hrs Streets)

11/16 Burned brush piles and turned compost pile. emptied village trash cans in parks etc. (1hr parks, 7hrs Streets)

11/17 washed F550 and skid loader (8hrs Streets)

11/18 moved compost pile back to creat more room. (8hrs Streets)

11/19 installed and replaced no parking signs on east side of Grave St. Had inventory of street signs. (8.25 Streets) →

11/21 water main Break (5hrs water Dept.)

Employee Timecard - Hourly Distribution Report

Report Date: 11/29/2021

11/22/2021 - 11/28/2021 [7 days]

Report Time: 8:10:56 AM

SP002 [CULLEN, TANNER]			
Employee ID	SP002	DEPT(G2)	ST
Pay Type	3	Last Name	CULLEN
		Pay Policy	400
		First Name	TANNER

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/22/2021 Mon	401 [STW]	06:49AM	03:30PM	8.00	8.0000000	
11/23/2021 Tue	401 [STW]	06:57AM	02:54PM	7.50	7.5000000	
11/24/2021 Wed	401 [STW]	06:55AM	03:30PM	8.00	8.0000000	
11/25/2021 Thu	402 [STH]				8.0000000	
	601 [WAW]	08:11AM	09:11AM*	9.00	1.0000000	
11/26/2021 Fri	401 [STW]	06:45AM	03:35PM	8.00	8.0000000	

1hr water

Summary - SP002 [CULLEN, TANNER]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									36.00
3 [SICK]									100.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	31.50		31.50					
402 [STH]	1[UNUSED]	8.00		8.00					
601 [WAW]	1[UNUSED]	1.00		1.00					
TOTALS		40.50		40.50					144.00

Total = 41.50

1hr waste water
3hr water Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

37.50 Streets

Employee Signature

Supervisor Signature

11/22 made list of side walk to be replaced or ground down trip hazards etc. (8hrs streets)

11/23 washed and waxed F-550. power washed skid steel. Cleaned village shop office. (7.50hrs streets)

11/24 Handed out water disconnect notices. (2 hrs water)

11/25 - (8hrs streets Holiday)

(1hr waste water)

(1hr water)

(6hrs streets)

11/26 (8hrs streets)

* Corrected for used checks * 11/25/21

VILLAGE OF RIDGEWAY

Employee Timecard - Hourly Distribution Report

Report Date: 12/01/2021

11/22/2021 - 11/28/2021 [7 days]

Report Time: 2:46:11 PM

+ 1 hour
waterdept.

SP002 [CULLEN, TANNER]			
Employee ID	SP002	DEPT(G2)	ST
Pay Type	3	Last Name	CULLEN
Pay Policy	400	First Name	TANNER

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/22/2021 Mon	401 [STW]	06:49AM	03:30PM	8.00	8.0000000	
11/23/2021 Tue	401 [STW]	06:57AM	02:54PM	7.50	7.5000000	
11/24/2021 Wed	401 [STW]	06:55AM	03:30PM	8.00	8.0000000	
11/25/2021 Thu	402 [STH]				8.0000000	
	601 [WAW]	08:11AM	10:11AM*	10.00	2.0000000	
11/26/2021 Fri	401 [STW]	06:45AM	03:35PM	8.00	8.0000000	

Summary - SP002 [CULLEN, TANNER]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									36.00
3 [SICK]									100.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	31.50		31.50					
402 [STH]	1[UNUSED]	8.00		8.00					
601 [WAW]	1[UNUSED]	2.00		2.00					
TOTALS		41.50		41.50					144.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____
Employee Signature

X Hailey Roessler
Supervisor Signature

Employee Timecard - Hourly Distribution Report

11/01/2021 - 11/07/2021 [7 days]

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	Daily Total	Reg Hrs	OT Hrs
11/01/2021 Mon	205 [POP]	07:00PM*	11:59PM*	5.00	5.0000000	
11/02/2021 Tue	201 [POW]	01:43PM	11:14PM	9.50	9.5000000	
11/03/2021 Wed	201 [POW]	02:14PM	11:25PM	9.25	9.2500000	
11/05/2021 Fri	201 [POW]	02:08PM	12:32AM	10.25	10.2500000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									78.00
3 [SICK]					108.00	4.00			112.00
6 [FH]									
201 [POW]	1[UNUSED]	29.00		29.00					
205 [POP]	1[UNUSED]	5.00		5.00					
TOTALS		34.00		34.00	108.00	4.00			190.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
 Employee Signature

X _____
 Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 11/15/2021

11/08/2021 - 11/14/2021 [7 days]

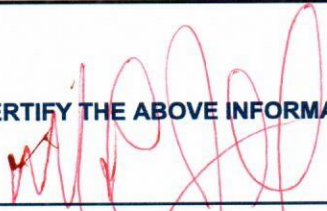
Report Time: 8:09:45 AM

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

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/09/2021 Tue	201 [POW]	12:37PM	03:29PM		3.0000000	
	201 [POW]	03:53PM	12:21AM	11.25	8.2500000	
11/11/2021 Thu	201 [POW]	01:39PM	10:06PM	8.25	8.2500000	
11/12/2021 Fri	201 [POW]	06:28PM	12:20AM	5.75	5.7500000	
11/14/2021 Sun	208 [PADJ]			12.75	12.7500000	

Summary - PD011 [GORHAM, MICHAEL]						Accrual				
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Prior Bal	Adjust	Used	Earned	Available	
2 [VACA]									78.00	
3 [SICK]									112.00	
6 [FH]										
201 [POW]	1[UNUSED]	25.25		25.25						
208 [PADJ]	1[UNUSED]	12.75		12.75						
TOTALS		38.00		38.00					190.00	

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

Monday 11/08/2021 - 10:00 am to 6:00 p.m (webinar)
 Wednesday 11/10/2021 7:00 - 9:30 p.m. ICEMA Meeting

Employee Timecard - Hourly Distribution Report

Report Date: 11/19/2021

11/08/2021 - 11/14/2021 [7 days]

Report Time: 8:12:28 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	Daily Total	Reg Hrs	OT Hrs
11/08/2021 Mon	201 [POW]	10:00AM*	06:00PM*	8.00	8.0000000	
11/09/2021 Tue	201 [POW]	12:37PM	03:29PM		3.0000000	
	201 [POW]	03:53PM	12:21AM	11.25	8.2500000	
11/10/2021 Wed	201 [POW]	07:00PM*	09:30PM*	2.50	2.5000000	
11/11/2021 Thu	201 [POW]	01:39PM	10:06PM	8.25	8.2500000	
11/12/2021 Fri	201 [POW]	06:28PM	12:20AM	5.75	5.7500000	
11/14/2021 Sun	208 [PADJ]			2.25	2.2500000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									78.00
3 [SICK]									112.00
6 [FH]									
201 [POW]	1[UNUSED]	35.75		35.75					
208 [PADJ]	1[UNUSED]	2.25		2.25					
TOTALS		38.00		38.00					190.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

Employee Timecard - Hourly Distribution Report

11/01/2021 - 11/07/2021 [7 days]



AD002 [ROESSLER, HAILEY]

Employee ID	AD002	DEPT(G2)	AD	Pay Policy	500
Pay Type	3	Last Name	ROESSLER	First Name	HAILEY

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/01/2021 Mon	511 [CW]	08:23AM	12:32PM	10.75	4.0000000	
	501 [TRW]	01:08PM	08:03PM		6.7500000	
11/02/2021 Tue	511 [CW]	08:00AM	10:59AM	11.00	3.0000000	
	501 [TRW]	11:35AM	04:45PM*		5.2500000	
	511 [CW]	06:15PM*	09:00PM*		2.7500000	
11/03/2021 Wed	511 [CW]	08:11AM	11:49AM	7.50	3.5000000	
	501 [TRW]	12:28PM	04:34PM		4.0000000	
11/04/2021 Thu	501 [TRW]	08:11AM	12:38PM	7.75	4.5000000	
	511 [CW]	01:15PM*	04:33PM		3.2500000	
11/05/2021 Fri	501 [TRW]	07:48AM	12:32PM	8.75	3.0000000	1.7500000
	511 [CW]	01:07PM	05:00PM		4.0000000	

Summary - AD002 [ROESSLER, HAILEY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									47.00
3 [SICK]					71.25	4.00			75.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	23.50	1.75	25.25					
511 [CW]	1[UNUSED]	16.50	4.00	20.50					
TOTALS		40.00	5.75	45.75	71.25	4.00			130.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x _____
 Employee Signature

x _____
 Supervisor Signature

Hourly Breakdown:

Gen ADMIN -	<u>REG</u>	<u>OT</u>
Clerk	16.5	4.0
Treas	19.5	1.75
Water	2	
Sewer	2	
TOTAL =	<u>40</u>	<u>5.75</u>

11/1/21: Finance Comm Mtg + Budget Model Prep
 11/2/21: Park + Rec Comm Mtg + Budget Publication
 11/3/21: Comm Ctr Neighborhood Investment Grant Application, Payroll
 11/4/21: Neighborhood Investment Grant +
 11/5/21: Board Mtg Prep, Publication, Invoice Entry, Bank Reconciliation, Meet w/ Delta 3/2021 Infrastructure Improvmts.

Employee Timecard - Hourly Distribution Report

Report Date: 11/15/2021

11/08/2021 - 11/14/2021 [7 days]

Report Time: 8:09:44 AM

AD002 [ROESSLER, HAILEY]

Employee ID	AD002	DEPT(G2)	AD	Pay Policy	500
Pay Type	3	Last Name	ROESSLER	First Name	HAILEY

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/08/2021 Mon	501 [TRW]	08:05AM	11:57AM		4.0000000	
	501 [TRW]	12:50PM	04:53PM	8.25	4.2500000	
11/09/2021 Tue	501 [TRW]	07:58AM	01:30PM*		5.5000000	
	511 [CW]	02:30PM*	05:07PM*		2.5000000	
	511 [CW]	06:30PM*	10:20PM	11.75	3.7500000	
11/10/2021 Wed	501 [TRW]	08:06AM	12:53PM		5.0000000	
	501 [TRW]	01:28PM	04:27PM	8.00	3.0000000	
11/11/2021 Thu	511 [CW]	08:00AM*	01:30PM*		5.5000000	
	501 [TRW]	01:56PM	04:35PM	8.00	2.5000000	
11/12/2021 Fri	501 [TRW]	08:03AM	10:52AM		2.7500000	
	501 [TRW]	11:06AM	12:34PM	4.25	1.2500000	0.2500000

Summary - AD002 [ROESSLER, HAILEY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									47.00
3 [SICK]									75.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	28.25	0.25	28.50					
511 [CW]	1[UNUSED]	11.75		11.75					
TOTALS		40.00	0.25	40.25					130.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey Roessler
Employee Signature

X _____
Supervisor Signature

HOURLY BREAKDOWN:

AN ADM:	REG	OT	Tot
Treas =	28.25		28.25
Clerk =	10.75	.25	11
Fac Maint =	1		1
			<u>40.25</u>

11-8-21: INVOICES, CK entry, Grant Writing
 11-9-21 Mtg Prep Board Meeting, Grant Writing
 11-10-21 Contract Submissions, Minutes, Comm CTR, PAY APPS + 4 CDBG Utility Meter Info + Submission to Beacon
 11-11-21 Grant Writing Budget Prep. Meet w/ Delta 3
 SUBMIT GRANTS (2)
 11-12-21 Principal Documentation
 Tile Removal (Kitchen)

Employee Timecard - Hourly Distribution Report

Report Date: 11/08/2021

11/01/2021 - 11/07/2021 [7 days]

Report Time: 8:26:13 AM

AD003 [JOHNSON, MAGGIE]

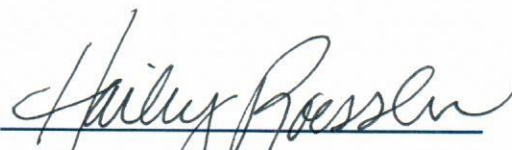
Employee ID	AD003	DEPT(G2)	DC	Pay Policy	550
Pay Type	3	Last Name	JOHNSON	First Name	MAGGIE

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/01/2021 Mon	611 [FMW]	08:00AM	02:01PM	6.00	6.0000000	
11/02/2021 Tue	611 [FMW]	07:58AM	02:30PM*		6.5000000	
	611 [FMW]	06:00PM*	08:45PM*	9.25	2.7500000	
11/03/2021 Wed	611 [FMW]	08:00AM	02:31PM	6.50	6.5000000	
11/04/2021 Thu	611 [FMW]	08:00AM	02:30PM	6.50	6.5000000	
11/05/2021 Fri	611 [FMW]	08:00AM	02:00PM	6.00	6.0000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									78.25
3 [SICK]					16.00	4.00			20.00
6 [FH]									8.00
611 [FMW]	1[UNUSED]	34.25		34.25					
TOTALS		34.25		34.25	16.00	4.00			106.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

Hourly Breakdown

Water- 3
 Sewer- 3
 Fac Maint = 25.5
 Dep Work = 2.75

Park and Rec. Prep, park and rec
 post-meeting work, website pictures,
 WW BIC programming, floor estimates,
 community center programming

Employee Timecard - Hourly Distribution Report



Report Date: 11/15/2021

11/08/2021 - 11/14/2021 [7 days]

Report Time: 8:09:45 AM

AD003 [JOHNSON, MAGGIE]

Employee ID	AD003	DEPT(G2)	DC	Pay Policy	550
Pay Type	3	Last Name	JOHNSON	First Name	MAGGIE

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/08/2021 Mon	611 [FMW]	07:59AM	02:38PM	6.75	6.7500000	
11/09/2021 Tue	611 [FMW]	08:00AM	02:30PM	6.50	6.5000000	
11/10/2021 Wed	611 [FMW]	07:59AM	02:30PM	6.50	6.5000000	
11/11/2021 Thu	611 [FMW]	08:00AM	02:31PM	6.50	6.5000000	
11/12/2021 Fri	554 [ECV]				1.2500000	
	611 [FMW]	08:00AM	12:34PM*	5.75	4.5000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					78.25		1.25		77.00
3 [SICK]									20.00
6 [FH]									8.00
554 [ECV]	1[UNUSED]	1.25		1.25					
611 [FMW]	1[UNUSED]	30.75		30.75					
TOTALS		32.00		32.00	78.25		1.25		105.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x
Employee Signature

x
Supervisor Signature

Water disconnects, community center programming,
library volunteer work, helped w/ neighborhood grant,

highway sign removal, kitchen tile removal, connect communities

HOURLY BREAKDOWN:

Water: 3
Sewer: 3
Fac Maint: 24.75
Floor/Wac: 1.25

Employee Timecard - Hourly Distribution Report

11/01/2021 - 11/07/2021 [7 days]



PW001 [BRINDLEY, JEFFREY D]			
Employee ID	PW001	DEPT(G2)	PW
Pay Type	3	Last Name	BRINDLEY
Pay Policy	300	First Name	JEFFREY D

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/01/2021 Mon	601 [WAW]	06:39AM	03:23PM	8.25	8.2500000	
11/02/2021 Tue	304 [SEV]				1.2500000	
	301 [SEW]	06:32AM	11:55AM		5.5000000	
	604 [WAV]			8.00	1.2500000	
11/03/2021 Wed	601 [WAW]	06:22AM	03:24PM	8.75	8.7500000	
11/04/2021 Thu	301 [SEW]	06:36AM	03:31PM	8.50	8.5000000	
11/05/2021 Fri	301 [SEW]	06:55AM	03:27PM	8.00	8.0000000	
11/06/2021 Sat	601 [WAW]	07:20AM	09:20AM*	2.00	1.0000000	1.0000000
11/07/2021 Sun	601 [WAW]	06:45AM	08:45AM*	2.00		2.0000000

Summary - PW001 [BRINDLEY, JEFFREY D]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					51.25		2.50		48.75
3 [SICK]					240.00				240.00
6 [FH]									
301 [SEW]	1[UNUSED]	22.00		22.00					
304 [SEV]	1[UNUSED]	1.25		1.25					
601 [WAW]	1[UNUSED]	18.00	3.00	21.00					
604 [WAV]	1[UNUSED]	1.25		1.25					
TOTALS		42.50	3.00	45.50	291.25		2.50		288.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Jeff Brindley*
 Employee Signature

x _____
 Supervisor Signature

Hourly Breakdown:

	REG	OT	VAC	
WATER	20.5	2	1.25	23.75
SEWER	19.5	1	1.25	21.75

water notices, Delta 3 project, water reports, staff mtg. upload components rec.

Employee Timecard - Hourly Distribution Report



Report Date: 11/15/2021

11/08/2021 - 11/14/2021 [7 days]

Report Time: 8:09:45 AM

PW001 [BRINDLEY, JEFFREY D]

Employee ID	PW001	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	BRINDLEY	First Name	JEFFREY D

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/08/2021 Mon	301 [SEW]	05:18AM	02:59PM	9.25	9.2500000	
11/09/2021 Tue	601 [WAW]	10:11AM	04:07PM		5.7500000	
	301 [SEW]	05:59PM	07:54PM	7.75	2.0000000	
11/10/2021 Wed	601 [WAW]	06:17AM	03:03PM	8.25	8.2500000	
11/11/2021 Thu	301 [SEW]	06:32AM	03:30PM*	8.50	8.5000000	
11/12/2021 Fri	301 [SEW]	06:30AM*	03:35PM*	8.50	6.2500000	2.2500000
11/13/2021 Sat	601 [WAW]	06:46AM	08:46AM*	2.00		2.0000000
11/14/2021 Sun	601 [WAW]	06:33AM	08:33AM*	2.00		2.0000000

Summary - PW001 [BRINDLEY, JEFFREY D]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									48.75
3 [SICK]									240.00
6 [FH]									
301 [SEW]	1[UNUSED]	26.00	2.25	28.25					
601 [WAW]	1[UNUSED]	14.00	4.00	18.00					
TOTALS		40.00	6.25	46.25					288.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
Employee Signature

x _____
Supervisor Signature

Hourly Breakdown:

	REG	OT	Total
Sewer	17	2	19
Water	23	4.25	27.25
			<u>46.25</u>

Adjusted water values, manhole covers, lined up water values, water reports, sewer sampling reports

Employee Timecard - Hourly Distribution Report

11/01/2021 - 11/07/2021 [7 days]

SP002 [CULLEN, TANNER]			
Employee ID	SP002	DEPT(G2)	ST
Pay Type	3	Last Name	CULLEN
Pay Policy	400	First Name	TANNER

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/01/2021 Mon	401 [STW]	06:58AM	03:00PM	7.50	7.5000000	
11/02/2021 Tue	401 [STW]	06:38AM	03:35PM		8.7500000	
	101 [PAW]	06:14PM	08:46PM	10.75	2.0000000	
11/03/2021 Wed	401 [STW]	06:51AM	03:30PM	8.00	8.0000000	
11/04/2021 Thu	401 [STW]	06:53AM	03:32PM	8.00	8.0000000	
11/05/2021 Fri	401 [STW]	06:42AM	03:30PM	8.25	5.7500000	2.5000000

Summary - SP002 [CULLEN, TANNER]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									36.00
3 [SICK]					96.00	4.00			100.00
6 [FH]									8.00
101 [PAW]	1[UNUSED]	2.00		2.00					
401 [STW]	1[UNUSED]	38.00	2.50	40.50					
TOTALS		40.00	2.50	42.50	96.00	4.00			144.00

32.50hrs streets Dept.
 10hrs parks Dept. — Totals

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

x _____

Employee Signature

Supervisor Signature

11/1 Monthly Brush pickup. Burned brush and cleaned brush/compost dump site. 7.50hrs streets

11/2 parks and REC meeting 2hrs parks Dept.
8.75 Streets Dept.

11/3 Dug out roots and debris around water tower with Charlie. 8hrs Parks Dept

11/4 Looked at new F550 and talked to Fillback on progress with the truck.. 8hrs Streets



11/5 STAFF meeting. Cleaned village shop.
And cleaned out F-350 for sale. 8.25 Streets

Employee Timecard - Hourly Distribution Report



Report Date: 11/15/2021

11/08/2021 - 11/14/2021 [7 days]

Report Time: 8:09:45 AM

SP002 [CULLEN, TANNER]					
Employee ID	SP002	DEPT(G2)	ST	Pay Policy	400
Pay Type	3	Last Name	CULLEN	First Name	TANNER

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/08/2021 Mon	401 [STW]	06:42AM	03:30PM	8.25	8.2500000	
11/09/2021 Tue	401 [STW]	06:49AM	03:30PM		8.5000000	
	401 [STW]	07:00PM*	07:54PM*	9.00	0.5000000	
11/10/2021 Wed	401 [STW]	06:42AM	03:30PM	8.25	8.2500000	
11/11/2021 Thu	401 [STW]	06:59AM	02:47PM	7.25	7.2500000	
11/12/2021 Fri	401 [STW]	06:40AM*	03:33PM*	8.25	7.2500000	1.0000000

Summary - SP002 [CULLEN, TANNER]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									36.00
3 [SICK]									100.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	1.00	41.00					
TOTALS		40.00	1.00	41.00					144.00

33.75 Streets Dept. — Totals
7.25 parks Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

x _____

Supervisor Signature

11/8 Board meeting. Removed Ridgeway decals from F-350 and prepped it for auction. 8.25 Streets Dept.

11/9 Got the new F-550 plow truck from Fillbacks with JEGG. Got tools and equipment in new truck. 9 hrs Streets Dept.

11/10 Took F-350 to WI Surplus with JEGG. 8.25 Streets Dept

11/11 washed gravelly zero turn mower and did paint touch up for it to be stored and ready for next season. 7.25 hrs parks

11/12 Got equipment ready for upcoming "Storm". 8.25 Streets

clerk@villageofridgeway.com

From: Nemo, Kelly <Kelly.Nemo@deancare.com>
Sent: Thursday, December 09, 2021 4:10 PM
To: Hailey /
Cc: karenh@baerinsurance.com; Boisen, Jason
Subject: RE: Dean Health Plan Wellness Grant

Hi Hailey,

Sorry for any confusion, we will be awarding you \$400 and not the \$300 outlined below.

Again sorry for not catching this prior to sending.

Congrats Again!

Kelly Nemo | Health Promotion Coordinator
Dean Health Plan

1277 Deming Way
Madison, WI 53717
Phone: 608-827-4472

Kelly.Nemo@deancare.com

deancare.com | prevea360.com | wellfirstbenefits.com | wellfirsthealth.com



From: Nemo, Kelly
Sent: Thursday, December 9, 2021 3:58 PM
To: Hailey / <clerk@villageofridgeway.com>
Cc: karenh@baerinsurance.com; Boisen, Jason <Jason.Boisen@deancare.com>
Subject: Dean Health Plan Wellness Grant

Hi Hailey,

Thank you for applying for the first Dean Health Plan Wellness Grant offering. We had amazing interest in this program. For this initial application period, we focused on providing some level of support to as many applicants as possible. Budget willing, we will offer this program in 2022 as well.

Now more than ever, your employees/our members need support while we also need to be good stewards of the premiums you entrust with us. We are excited to collaborate with you to help advance the health and wellness of your employee population and specifically your community population which aligns with our overall organizational mission. We are pleased to inform you that Village of Ridgeway is being awarded \$300 to help support your wellness initiatives.

We encourage you to utilize some of the many free resources on our [wellness page](#). We will also offer some virtual sessions early in 2022 so you can take advantage of what we have to offer. Some items that may be of interest based on your application:

- [Partner Perks](#) – Membership, service and product discounts to area businesses
- [Living Healthy Rewards](#) – a way to reward members for doing healthy activities

We will send our monthly newsletter, highlighting the many program offerings available covering each dimension of wellness for you to share with employees.

Part of the grant requirement is to provide a report to Dean Health Plan to demonstrate progress or the need to change directions with the grant initiative. Examples include employee feedback, participation volume, or results aligning with the goals listed in your application. We will follow up in late spring reminding you of this step.

We will be sending your grant funds within the next week.

If you are looking for assistance with your wellness programming or reporting, please reach out. We are happy to help!

Congratulations,

Kelly

**Kelly Nemo | Health Promotion Coordinator
Dean Health Plan**

1277 Deming Way
Madison, WI 53717
Phone: 608-827-4472

Kelly.Nemo@deancare.com

deancare.com | prevea360.com | wellfirstbenefits.com | wellfirsthealth.com



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Finance Committee

Meeting Minutes

Date: November 23, 2021, 6:30 p.m.
Location: Ridgeway Community Center
Library Media Center - Room 110
208 Jarvis Street
Ridgeway, WI 53582

Members Present: M Casper, K Venden, S Vosberg

Staff Present: H Roessler

1. Meeting Opening

1.a Call to Order and Roll Call

Meeting called to order by Chair Casper at 6:35 pm. Roll call is listed above.

1.b Confirmation of Open Meeting Law Compliance

Roessler confirmed this meeting was properly noticed and posted on 11/18/2021 at the Ridgeway Community Center, Village website, and Facebook page with notification sent to subscribers.

2. 2022 Budget Discussion

Amendments to the published draft 2022 budget were discussed.

3. Adjournment

Motion by S Vosberg
Seconded by K Venden

to adjourn at 6:52 pm.

Motion carried.



Board of Trustees

Meeting Minutes

Date: November 9, 2021, 7:00 p.m.

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

Members Present: M Casper, MK Baum, R Nevins, J Garner, S Vosberg, R Short, K Venden

Staff Present: J Brindley, T Cullen, M Gorham, H Roessler

1. Meeting Opening

1.a Call to Order and Roll Call

Meeting called to order by President Casper at 7:00 pm. Roll call is listed above.

1.b Confirmation of Open Meeting Law Compliance

Roessler confirmed this was a properly noticed meeting posted on **November 5, 2021**, at the Ridgeway Community Center, the Village website and Facebook page with notification sent via email/text to subscribers.

1.c Pledge of Allegiance

The pledge was recited.

1.d Adoption of Agenda

Chair Casper asked to take Item 4 prior to Item 3 since Mark Doyle, Delta3 was present.

Motion by MK Baum
Seconded by R Short

to adopt this meeting agenda as amended.

Motion carried.

1.e Department Reports

Received and filed.

1.f Correspondence Received and Announcements

Roessler indicated that the Ridgeway Advancement had officially dissolved and donated over \$23,000 to the village. Pierce Street would be repaired next week by JI Construction. Doyle advised the contractor would cut out the heaving concrete and replace with new asphalt from the curb and gutter to the center of the street. Roessler indicated that the CORP was being drafted by Southwestern Wisconsin Regional Planning Commission and there should be a draft plan for review in early December. Roessler announced that we were accepted into the Connect Communities program. She also indicated that she was working on two large grant applications for the Community Center and Village Park and Green space.

Brindley announced that the new plow truck came in today, November 9. Public Works asked if the board wanted to put a reserve on the old truck at auction. He was advised to give a reserve amount of \$12,500.

1.g Public Comment

There was no one wishing to speak.

2. Consent Agenda

Motion by S Vosberg
Seconded by J Garner

to adopt the consent agenda as presented.

Motion carried.

2.a Minutes to be Adopted

2.b General Fund Disbursements and ACH Payments

3. Ridgeway Community Center

3.a Strang Engineering Update on Construction Bids - Mitchell Branscombe

3.b TSR Kitchen Floor Quote

Motion by R Short

Seconded by MK Baum

to accept the \$3,000 estimate from TSR Concrete for repairs to the Ridgeway Community Center kitchen floor.

Motion carried.

3.c Community Room Flooring Estimates

Motion by R Nevins

Seconded by MK Baum

to accept J&C Flooring estimate for repairs to the multipurpose room floor \$10,295.50.

Motion carried.

3.d Trane Equipment Purchase and Maintenance Contract

Roessler updated the board regarding the Trane Equipment delivery. Mini splits were received and Trane came out and inspected them. Roof top units are expected at the end of February. Roessler would discuss a prorated option for the first year maintenance with Trane and the board would discuss at a later date.

3.e Community Center Room Rental Rates

Motion by R Nevins

Seconded by K Venden

to accept and approve the recommended rates for community center room rental.

Motion carried.

3.f Strang Engineering Invoices 192067,192147,192243,192322

Motion by MK Baum
Seconded by J Garner

to authorize payment to Strang Engineering for \$39,248 for engineering and professional services rendered.

Motion carried.

4. 2021 Infrastructure Improvements

Item was taken after the Consent Agenda Number 2. Mark Doyle was present to update the board regarding the progress on Keane Street. Pierce Street would receive repairs to the heaving of the pavement. Wells Street pothole would be repaired by JI Construction. Paving would take place on Monday, November 15, 2021.

4.a Pay Application No 5 - JI Construction

Motion by S Vosberg
Seconded by K Venden

to authorize payment to JI Construction in the amount of \$149,234.

Motion carried.

4.b Delta Engineering Invoice 17978

Motion by R Short
Seconded by R Nevins

to authorize payment to Delta3 for professional services rendered in the amount of \$12,270 on Invoice 17978.

Motion carried.

4.c Revised Grant Administration Services Contract - Delta 3

Motion by S Vosberg
Seconded by R Short

to accept the November 9, 2021 Revisions to the Grant Administration Contract with Delta3.

Motion carried.

5. Midwest Meter Replacement and Meter Reading Software Upgrade

Motion by R Nevins

Seconded by R Short

to pay \$10,000 for the software upgrade and ten meters from Midwest Meter, inc.

Motion carried.

6. Website Domain Name, Registration, Redesign, Meeting Agenda Management

Motion by K Venden

Seconded by J Garner

to register ridgewaywi.gov as our domain, from villageofridgeway.com.

Motion carried.

Motion by MK Baum

Seconded by R Nevins

to transition from escribe and town web to municode.

Motion carried.

7. Resolution 2021-14 Farmer's Savings Bank Promissory Note

Motion by R Short

Seconded by S Vosberg

to pass Resolution 2021-14 for a loan from Farmer's Savings Bank in the amount of \$17,713.

For (7): M Casper, MK Baum, R Nevins, J Garner, S Vosberg, R Short, and K Venden

Motion carried. (7 to 0)

8. Adjournment

Motion by K Venden

Seconded by J Garner

to adjourn at 9:06 pm.

Motion carried.



Board of Trustees

Meeting Minutes

Date: November 23, 2021, 7:00 p.m.

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

Members Present: M Casper, MK Baum, R Nevins, J Garner, S Vosberg, R Short, K Venden

Staff Present: H Roessler

1. Meeting Opening

1.a Call to Order and Roll Call

Meeting called to order by President Casper at 7:05 pm. Roll call is listed above.

1.b Confirmation of Open Meeting Law Compliance

Roessler confirmed this was a properly noticed meeting posted on **November 10, 2021**, at the Ridgeway Community Center, the Village website and Facebook page and notification sent via email/text to subscribers. The Public Hearing and Budget Summary was published in the Dodgeville Chronicle the week of November 1st, 2021.

1.c Adoption of Agenda

Motion by R Short
Seconded by K Venden

to adopt of this meeting agenda as presented.

Motion carried.

2. Public Hearing on the 2022 Proposed Budget

There was no one wishing to speak.

Motion by MK Baum

Seconded by R Nevins

to open the Public Hearing at 7:08 pm.

Motion carried.

Motion by MK Baum

Seconded by R Short

to close the Public Hearing at 7:09 pm.

Motion carried.

3. 2022 Budget

Discussion regarding the proposed changes from the Finance Committee and Village Treasurer took place. More money was to be allocated to Election Equipment and Wastewater Treatment Facility Utilities. Additional monies from the overcounting in Police wages was further allocated to Parks Outlay for the purchase of an ATV/UTV and \$450 was to be set aside for Village Insurance to get preventative maintenance asset software and asset tags.

Discussion regarding what flyers to include in the tax bills resulted in the Village Treasurer including a monthly breakdown on how village taxes are utilized and the two year history would be published on the website.

Motion by MK Baum

Seconded by R Nevins

to adopt the Draft 2022 Budget as presented on 11/23/2021 with one modification of \$450 from Parks Outlay to Village Insurance.

Motion carried.

4. TSR Concrete Estimate for Park Bathroom Floor

Motion by R Nevins
Seconded by J Garner

to accept the estimate of \$3,000 from TSR Concrete to fix and seal the park bathroom floor.

Motion carried.

5. Holiday Helper Event

President Casper announced that she is working with other volunteers to coordinate a Holiday Helper Event in Ridgeway. The event would take place on Saturday, December 11 and feature a Craft Fair at the Ridge Bar & Grill, a Parade with Santa and Elves with the assistance of the Fire Department at 3 pm, a 50/50 raffle at Porky's and a Silent Auction at the Wheel Bar & Grill. Information would be distributed to surrounding communities tomorrow and President Casper was working on collecting donations for the silent auction. Board Members offered assistance and indicated they would work with area groups and employers for donations to the event. It was noted that it was really nice to see an event and that all the businesses were involved. Proceeds from the funds raised would go to providing meals or holiday baskets to those nominated by December 15th in the boxes placed around town at BadgerMart, The Wheel, Farmer's Savings Bank, and the Ridgeway Community Center.

6. Adjournment

Motion by R Nevins
Seconded by K Venden

to adjourn at 8:32 pm.

Motion carried.

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 11/01/2021 From Account:
Thru: 11/30/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
MGE ACH	11/08/2021	MADISON GAS & ELECTRIC CO. 206 Kirby St.	
		Manual Check	
300-00-53610-000-823		UTILITIES 206 Kirby St.	5.80
400-00-53610-000-823		UTILITIES 206 Kirby St.	5.80
100-00-53311-760-000		STREETS - UTILITIES 206 Kirby St.	11.59
100-00-51980-760-000		FACILITIES UTILIITIES 208 Jarvis St	0.00
100-00-52100-760-000		POLICE - UTILITIES 208 Jarvis St	20.70
100-00-51420-326-000		CLERK UTILITIES 208 Jarvis St	20.70
		Total	64.59

ACH USDA	11/01/2021	USDA RURAL DEVELOPMENT Fund 92/Loan 04	
		Manual Check	
300-00-58100-000-428		PRINCIPAL ON RD LOAN Fund 92/Loan 04	0.00
300-00-58200-000-428		INTEREST EXPENSE USDA RD LOAN Fund 92/Loan 04	2,141.06
		Total	2,141.06

ACH USDA	11/01/2021	USDA RURAL DEVELOPMENT Fund 92/Loan 02	
		Manual Check	
300-00-58100-000-428		PRINCIPAL ON RD LOAN Fund 92/Loan 02	0.00
300-00-58200-000-428		INTEREST EXPENSE USDA RD LOAN Fund 92/Loan 02	17,314.00
		Total	17,314.00

TRANSFER	12/10/2021	FARMERS SAVINGS BANK Loan x5656 PARK AND PLOW TRUCK	
		Manual Check	
140-00-58100-000-000		PRINCIPAL ON LT DEBT GF Loan x5656 PARK AND PLOW TRUCK	17,125.81
140-00-58290-000-000		INTEREST & FISCAL CHARGES Loan x5656 PARK AND PLOW TRUCK	958.97
		Total	18,084.78

1-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 11/01/2021 From Account:
Thru: 11/30/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
TRANSFER	12/10/2021	FARMERS SAVINGS BANK	
Loan x5656		PARK AND PLOW TRUCK	
		Manual Check	
140-00-58100-000-000		PRINCIPAL ON LT DEBT GF	-17,125.81
Loan x5656		PARK AND PLOW TRUCK	
140-00-58290-000-000		INTEREST & FISCAL CHARGES	-958.97
Loan x5656		PARK AND PLOW TRUCK	
		Total	-18,084.78
WI 6 Nov	11/24/2021	WISCONSIN DEPT. OF REVENUE	
November 2021		Payroll Tax	
		Manual Check	
100-00-21513-000-000		STATE W/H TAXES PAYABLE	1,006.36
November 2021		Payroll Tax	
		Total	1,006.36
ACHTIDInt	11/12/2021	FARMERS SAVINGS BANK	
Cardinal Way		Phase 2 - TID loan x5570	
		Manual Check	
210-00-58290-000-000		TIF INTEREST & FISCAL CHARGES	1,397.55
Cardinal Way		Phase 2 - TID loan x5570	
		Total	1,397.55
AlliantACH	11/24/2021	ALLIANT ENERGY	
9583420000			
		Manual Check	
100-00-55200-765-000		PARK - LIGHTS	55.06
9583420000			
300-00-53610-000-821		OPERATION EXPENSES	1,218.65
4394940000, 7724650000			
300-00-53610-000-823		UTILITIES	64.84
4426910000, 8598850000			
400-00-53700-000-620		FUEL OR POWER FOR PUMPING	323.96
6728200000			
400-00-53610-000-823		UTILITIES	120.37
3807720000, 8812110000			
100-00-53311-760-000		STREETS - UTILITIES	149.98
487210000, 399650000			
100-00-53420-000-000		STREET (HWY) LIGHTING	1,035.89
685030000			
100-00-51980-760-000		FACILITIES UTILIITIES	0.00
1972296511			

1-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 11/01/2021 From Account:
Thru: 11/30/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51420-326-000 1972296511		CLERK UTILITIES	253.24
100-00-52100-760-000 1972296511		POLICE - UTILITIES	253.23
Total			3,475.22
<hr/>			
CharterACH Inv#0009448102521	11/15/2021	SPECTRUM BUSINESS	
			Manual Check
100-00-51980-760-000 Inv#0009448102521		FACILITIES UTILITIES	114.99
Total			114.99
<hr/>			
FrontierACH WWTP phone line	11/10/2021	FRONTIER COMMUNICATIONS	
			Manual Check
300-00-53610-000-823 WWTP phone line		UTILITIES	75.26
Total			75.26
<hr/>			
FSB ACH Fee Nov 2021 ACH Fees	11/30/2021	FARMERS SAVINGS BANK	
			Manual Check
100-00-51500-220-000 Nov 2021 ACH Fees		BANK & PAYROLL PROCESSING FEES	30.00
Total			30.00
<hr/>			
NovatimeACH October 2021	11/16/2021	ASCENTIS CORPORATION	
			Manual Check
100-00-51500-240-000 October 2021		SOFTWARE SUBSCRIPTIONS & FEES	30.75
Total			30.75
<hr/>			
IRS 11.10.21 11.10.2021 SS Tax	11/10/2021	INTERNAL REVENUE SERVICE	
			Manual Check
100-00-21511-000-000 11.10.2021 SS Tax		941 TAXES PAYABLE	1,160.16
100-00-21511-000-000 11.10.2021 Medicare		941 TAXES PAYABLE	271.34
100-00-21511-000-000 11.10.2021 Fed Tax Withholding		941 TAXES PAYABLE	894.57
Total			2,326.07

12/08/2021

11:15 AM

Reprint Check Register - Full Report - Manual

Page: 4
ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 11/01/2021 From Account:
Thru: 11/30/2021 Thru Account:

Check Nbr	Check Date	Payee	Amount
IRS 11.24.21	11/24/2021	INTERNAL REVENUE SERVICE	
	11.10.2021	SS Tax	
		Manual Check	
100-00-21511-000-000		941 TAXES PAYABLE	1,127.16
	11.10.2021	SS Tax	
100-00-21511-000-000		941 TAXES PAYABLE	263.62
	11.10.2021	Medicare	
100-00-21511-000-000		941 TAXES PAYABLE	880.75
	11.10.2021	Fed Tax Withholding	
		Total	2,271.53
		Grand Total	30,247.38

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 11/01/2021 From Account:
Thru: 11/30/2021 Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	7,580.09
Total Expenditure from Fund # 210 - TIF FUND	1,397.55
Total Expenditure from Fund # 300 - SEWER FUND	20,819.61
Total Expenditure from Fund # 400 - WATER FUND	450.13
Total Expenditure from all Funds	30,247.38

ALL Checks

CHASE VISA CARD

ACCT

Dated From:

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
	10/27/2021	US CELLULAR PHONE LAST INSTALLMENT OF HOTSPOT	
			Manual Check
100-00-52100-430-000		POLICE - EQUIPMENT PURCHASED LAST INSTALLMENT OF HOTSPOT	90.44
		Total	90.44
	11/12/2021	FARM & FLEET STORE 20V MAX 7 TOOL COMBO KIT	
			Manual Check
100-00-53311-710-000		STREETS - GARAGE MAINTENANCE 20V MAX 7 TOOL COMBO KIT	269.00
		Total	269.00
	10/27/2021	FARM & FLEET STORE CLEANERS, TAPE, EXT CORD	
			Manual Check
100-00-53311-710-000		STREETS - GARAGE MAINTENANCE CLEANERS, TAPE, EXT CORD	81.44
		Total	81.44
	11/17/2021	FARM & FLEET STORE TOWELS, VENT WRAP, BEAD BOOSTER	
			Manual Check
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT TOWELS, VENT WRAP, BEAD BOOSTER	33.46
		Total	33.46
	11/15/2021	RIDGEWAY POST OFFICE STORE 1/3 POSTAGE FOR UTILITY BILLS	
			Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES 1/3 POSTAGE FOR UTILITY BILLS	58.72
300-00-53612-000-840		BILLING & ACCOUNTING 1/3 POSTAGE FOR UTILITY BILLS	58.72
400-00-53612-000-840		BILLING & ACCOUNTING 1/3 POSTAGE FOR UTILITY BILLS	58.72
		Total	176.16
	11/19/2021	RIDGEWAY POST OFFICE STORE POSTAGE TO MAIL RADAR FOR REPAIR	
			Manual Check
100-00-52100-430-000		POLICE - EQUIPMENT PURCHASED POSTAGE TO MAIL RADAR FOR REPAIR	26.65
		Total	26.65

ALL Checks

ACCT

CHASE VISA CARD

Dated From:

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee		Amount
ONLINE	11/23/2021	DELUXE FOR SMALL BUSINESS		
			Manual Check	
100-00-51420-310-000		CLERK OFFICE SUPPLIES		253.07
300-00-53612-000-851		OFFICE SUPPLIES		126.53
400-00-53710-000-681		OFFICE SUPPLIES		126.54
			Total	506.14
ONLINE	10/28/2021	GALLS		
FLEX BADGE			Manual Check	
100-00-52100-315-000		POLICE - MISC SUPPLIES		66.14
FLEX BADGE				
			Total	66.14
ONLINE	11/10/2021	AMAZON		
BROTHER LABEL TAPE			Manual Check	
100-00-51420-380-000		CLERK MISCELLANEOUS		21.99
BROTHER LABEL TAPE				
			Total	21.99
ONLINE	11/11/2021	AMAZON		
EPOXY			Manual Check	
100-00-51420-380-000		CLERK MISCELLANEOUS		4.84
EPOXY				
			Total	4.84
ONLINE	11/11/2021	AMAZON		
FILE FOLDERS			Manual Check	
100-00-51420-380-000		CLERK MISCELLANEOUS		29.99
FILE FOLDERS				
			Total	29.99
ONLINE	11/24/2021	STAPLES		
STAND DESK - 75% SAFETY GRANT			Manual Check	
100-00-51420-315-000		CLERK EQUIPMENT LEASE/PURCHASE		423.96
STAND DESK - 75% SAFETY GRANT				
			Total	423.96
			Grand Total	1,730.21

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CHASE VISA CARD

Dated From:

From Account:

Thru:

Thru Account:

Amount

Total Expenditure from Fund # 100 - GENERAL FUND	1,359.70
Total Expenditure from Fund # 300 - SEWER FUND	185.25
Total Expenditure from Fund # 400 - WATER FUND	185.26
Total Expenditure from all Funds	1,730.21

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	12/14/2021	B & C TRUCKING AND EXCAVATING, LLC	
		Wells St Water Main Break Repair	
400-00-53700-000-650		REPAIRS & MAINTENANCE	690.00
		Wells St Water Main Break Repair	
400-00-18200-000-320		CONST IN PROGRESS-2021 TOWER	300.00
		BRUSH AND STUMP REMOVAL - WATER TOWER	
		Total	990.00
<hr/>			
	12/14/2021	CHASE CARD SERVICES	
100-00-21800-000-000		CREDIT CARD PAYABLE	1,359.70
300-00-21800-000-000		CREDIT CARD PAYABLE	185.25
400-00-21800-000-000		CREDIT CARD PAYABLE	185.26
		Total	1,730.21
<hr/>			
	12/14/2021	CINTAS CORP.	
300-00-53311-000-852		UNIFORMS	26.06
400-00-53311-000-852		UNIFORMS	26.05
100-00-53311-755-000		STREETS - UNIFORMS	33.09
100-00-51980-760-000		FACILITIES UTILIITIES	75.28
		Total	160.48
<hr/>			
	12/14/2021	CULLIGAN TOTAL WATER TREATMENT	
		Account 236172 Nov Water Service	
100-00-51420-326-000		CLERK UTILITIES	2.14
		Account 236172 Nov Water Service	
100-00-51980-760-000		FACILITIES UTILIITIES	41.21
		40# Solar Salt - Community Center	
		Total	43.35
<hr/>			
	12/14/2021	DEAN HEALTH PLAN	
		Jan 2022 - M Gorham	

ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	876.79
	Jan 2022	- M Gorham	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,207.79
	Jan 2022-	H Roessler	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	568.32
	Jan 2022-	M Johnson	
Total			2,652.90

12/14/2021 DELTA 3 ENGINEERING, INC.

Inv18102 D21-177 Capital Improvements

140-00-57331-000-000		HIGHWAY & STREET OUTLAY	620.00
	Inv18102 D21-177	Capital Improvements	
Total			620.00

12/14/2021 DELTA DENTAL OF WISCONSIN

Jan 2022 - HR, MG, MJ

100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	115.23
	Jan 2022 -	HR, MG, MJ	
Total			115.23

12/14/2021 DIGGERS HOTLINE, INC.

Inv#211121051 DTD 11.30.2021

400-00-53710-000-682		CONTRACTED SERVICES	33.60
	Inv#211121051 DTD	11.30.2021	
Total			33.60

12/14/2021 DIVISION OF UNEMPLOYMENT INSURANCE

WAGE REPORTING PENALTY LATE FILING

100-00-51980-000-000		OTHER GENERAL GOV'T	50.00
		WAGE REPORTING PENALTY LATE FILING	
Total			50.00

12/14/2021 DODGEVILLE CHRONICLE

2022 BUDGET NOTICE AND PROOF

100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	170.84
		2022 BUDGET NOTICE AND PROOF	
Total			170.84

12/14/2021 DOUBLE D SERVICES, INC

Inv28995 dtd 12.06.21 steps, pads, mount

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
140-00-57331-000-000		HIGHWAY & STREET OUTLAY	338.75
		Inv28995 dtd 12.06.21 steps, pads, mount	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	119.26
		Stmt8277 Curb Guards and Bolt Kit	
Total			458.01

12/14/2021 DRS ENTERPRISES, LLC

Nov 2021

100-00-53311-730-000		STREETS - FUEL	130.51
		Nov 2021	
100-00-55200-730-000		PARK - FUEL	0.00
100-00-52100-410-000		POLICE - FUEL	213.64
		Nov 2021	
400-00-53610-000-822		FUEL-AUTO	74.25
		1/2 Truck Nov 2021	
300-00-53610-000-822		FUEL-AUTO	74.26
		1/2 Truck Nov 2021	
100-00-52100-315-000		POLICE - MISC SUPPLIES	0.00
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES	30.22
		Water, Ice, Folgers, Trash Bags	
300-00-18600-000-379		MISCELLANEOUS EQUIPMENT	0.00
Total			522.88

12/14/2021 EDERERS DODGEVILLE

STATEMENT 2112-313311 PINCH POINT BAR

100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	48.99
		STATEMENT 2112-313311 PINCH POINT BAR	
Total			48.99

12/14/2021 EDWARD D. JONES

Nov21+JB,MG,HR,TC,MJ

100-00-21520-000-000		RETIREMENT PAYABLE	500.00
		Nov21+JB,MG,HR,TC,MJ	
Total			500.00

12/14/2021 EPD HOLDINGS LLC

Inv19701 dtd 11.10.21 SPF#2 &Btr

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	45.80
		Inv19701 dtd 11.10.21 SPF#2 &Btr	
Total			45.80
<hr/>			
	12/14/2021	FAHERTY, INC.	
	Nov 2021		
100-00-53635-000-000		RECYCLING COLLECTION	1,461.96
		Nov 2021	
100-00-53620-000-000		GARBAGE COLLECTION	2,273.85
		Nov 2021	
Total			3,735.81
<hr/>			
	12/14/2021	G.A. CLERKIN ELECTRIC COMPANY	
		Inv 12-1-21 electric heater-old well	
400-00-53700-000-650		REPAIRS & MAINTENANCE	131.48
		Inv 12-1-21 electric heater-old well	
150-00-57630-000-000		COMMUNITY CENTER OUTLAY	231.13
		South Yard Light	
Total			362.61
<hr/>			
	12/14/2021	IOWA COUNTY CLERK	
		2021 Dog license-County Treasurer Fees	
100-00-44200-000-000		DOG LICENSES	386.25
		2021 Dog license-County Treasurer Fees	
Total			386.25
<hr/>			
	12/14/2021	KEVIN'S OVERHEAD DOOR	
		BEARINGS, ROLLER, PINS, SPRING	
100-00-53311-710-000		STREETS - GARAGE MAINTENANCE	1,320.00
		BEARINGS, ROLLER, PINS, SPRING	
Total			1,320.00
<hr/>			
	12/14/2021	KRISTA DURST	
		REIMB FOR KRUSER SEPTIC SEWER TELEVISIONING	
250-00-53315-000-000		HIGHWAY & STREET CONSTRUCTION	410.00
		REIMB FOR KRUSER SEPTIC SEWER TELEVISIONING	
Total			410.00
<hr/>			
	12/14/2021	LV LABORATORIES, LLC	
		Inv#22731 dated 12.02.21 Bacteriological	

ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
400-00-53710-000-682		CONTRACTED SERVICES	50.00
		Inv#22731 dated 12.02.21 Bacteriological	
300-00-53612-000-852		CONTRACTED SERVICES	0.00
300-00-53612-000-852		CONTRACTED SERVICES	0.00
Total			50.00
<hr/>			
	12/14/2021	MARTELLE WATER TREATMENT	
		INV22524 INV22609	
300-00-53610-000-821		OPERATION EXPENSES	1,104.50
		Alum Sulfate	
400-00-53610-000-821		OPERATION EXPENSES	119.50
		sodium hypochlorite	
Total			1,224.00
<hr/>			
	12/14/2021	MIDWEST RADAR & EQUIPMENT	
		falcon and raptor radar repair	
100-00-52100-430-000		POLICE - EQUIPMENT PURCHASED	80.00
		falcon and raptor radar repair	
Total			80.00
<hr/>			
	12/14/2021	MOYER ELECTRIC & REPAIR, LLC	
		Inv1975 dated 12.09.21 Kitchen outlet	
100-00-51980-761-000		FACILITIES IMPROVEMENTS	140.00
		Inv1975 dated 12.09.21 Kitchen outlet	
Total			140.00
<hr/>			
	12/14/2021	NAPA AUTO PARTS	
		Inv718848 eraser, eraser adapter	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	18.70
		Inv718848 eraser, eraser adapter	
Total			18.70
<hr/>			
	12/14/2021	OMNIGO SOFTWARE	
		Client ID 1000933 Inv I-OS010624	
100-00-52100-450-000		POLICE - COMPUTER/SOFTWARE	1,528.04
		Report Exec Direct Web License	
Total			1,528.04

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	12/14/2021	PB ELECTRONICS	
	Inv141584 dted 11.23.21 prolaser3 repair		
100-00-52100-430-000		POLICE - EQUIPMENT PURCHASED	406.38
	Inv141584 dted 11.23.21 prolaser3 repair		
		Total	406.38
	12/14/2021	PRINCIPAL LIFE INSURANCE COMPANY	
	Jeff, Jan 22		
300-00-53612-000-854		EMPLOYEE BENEFITS	28.69
	Jeff, Jan 22		
400-00-53710-000-686		EMPLOYEE BENEFITS	28.69
	Jeff Jan 22		
100-00-52100-125-000		POLICE - EMPLOYEE BENEFITS	49.33
	Michael Jan 22		
100-00-51420-125-000		CLERK EMPLOYEE BENEFITS	76.06
	Hailey, Maggie 75% Jan22		
300-00-53612-000-854		EMPLOYEE BENEFITS	12.68
	Hailey, Maggie 12.5% Jan22		
400-00-53710-000-686		EMPLOYEE BENEFITS	12.68
	Hailey, Maggie 12.5% Jan22		
100-00-53311-125-000		STREETS - EMPLOYEE BENEFITS	27.26
	Tanner, Jan 22		
		Total	235.39
	12/14/2021	RIDGEWAY UTILITIES	
	206 Kirby		
100-00-53311-760-000		STREETS - UTILITIES	23.06
	206 Kirby		
300-00-53610-000-823		UTILITIES	23.07
	206 Kirby		
400-00-53610-000-823		UTILITIES	23.07
	206 Kirby		
100-00-55200-760-000		PARK - UTILITIES	0.00
100-00-52100-760-000		POLICE - UTILITIES	53.20
	208 Jarvis		
100-00-51980-760-000		FACILITIES UTILIITIES	0.00
	208 Jarvis		

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1-POOLED CHECKING ACCOUNT **0307

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51420-326-000		CLERK UTILITIES	53.20
	208 Jarvis		
Total			175.60
<hr/>			
12/14/2021		ROESSLER, HAILEY	
COUNTY-ELECTION MATERIALS			
100-00-51420-350-000		CLERK TRAVEL/MILEAGE	22.40
		COUNTY-ELECTION MATERIALS	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	10.12
		HDMI to VGA Converter for Projecter	
Total			32.52
<hr/>			
12/14/2021		STAFFORD ROSENBAUM, LLP	
Inv1261907 ATC Easement Review			
100-00-51300-000-000		LEGAL EXPENSE	420.00
		Inv1261907 ATC Easement Review	
Total			420.00
<hr/>			
12/14/2021		TEAM LAB CHEMICAL LLC	
Inv#0028143 dated10.31.21 Freight			
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES	27.00
		Inv#0028143 dated10.31.21 Freight	
Total			27.00
<hr/>			
12/14/2021		TOP PACK DEFENSE LLC	
INV#7164 aguila and taco mount			
100-00-52100-430-000		POLICE - EQUIPMENT PURCHASED	122.07
		INV#7164 aguila and taco mount	
Total			122.07
<hr/>			
12/14/2021		TRANE	
Inv#312228108 dated 12.02.21 4 Line Sets			
150-00-57630-000-000		COMMUNITY CENTER OUTLAY	673.44
		Inv#312228108 dated 12.02.21 4 Line Sets	
Total			673.44
<hr/>			
12/14/2021		TRANE	
Inv#312243763 dated 12.10.21 Wall Heater			
150-00-57630-000-000		COMMUNITY CENTER OUTLAY	2,029.94
		Inv#312243763 dated 12.10.21 Wall Heater	

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1-POOLED CHECKING ACCOUNT **0307

Dated From:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			2,029.94
12/14/2021 TRITECH SOFTWARE SYSTEMS			
Inv336953 CAD Maintenance 01/18/22-2023			
100-00-52100-450-000		POLICE - COMPUTER/SOFTWARE	78.72
Inv336953 CAD Maintenance 01/18/22-2023			
Total			78.72
12/14/2021 UNION TECHNOLOGY COOPERATIVE			
Inv#3408 dated 11.19.21 Documentation			
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	300.00
Inv#3408 dated 11.19.21 Documentation			
300-00-53612-000-852		CONTRACTED SERVICES	350.00
WWTP Security and documentation			
100-00-52100-450-000		POLICE - COMPUTER/SOFTWARE	600.00
Inv3408			
Total			1,250.00
12/14/2021 US CELLULAR			
100-00-51420-325-000		CLERK TELEPHONE	36.86
100-00-52100-325-000		POLICE - TELEPHONE	0.00
300-00-53610-000-823		UTILITIES	95.59
400-00-53610-000-823		UTILITIES	68.85
100-00-53311-750-000		STREETS - TELEPHONE/CELL	3.19
Total			204.49
12/14/2021 USA BLUE BOOK			
Inv782946 dtd11.04.21			
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	446.40
Inv782946 dtd11.04.21 pipe instal, break			
400-00-53610-000-821		OPERATION EXPENSES	179.52
Inv782946 dtd11.04.21 gloves, wipes, pol			
Total			625.92

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1-POOLED CHECKING ACCOUNT **0307

Dated From:

From Account:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	12/14/2021	WIL-KIL PEST CONTROL	
	Inv4292505 dated 11.15.2021		
300-00-53612-000-852		CONTRACTED SERVICES	93.25
	Inv4292505 dated 11.15.2021		
		Total	93.25
	12/14/2021	WORKHORSE SOFTWARE SERVICES, INC.	
	1/3 UtilBilling, Acctg, Payroll		
300-00-53612-000-840		BILLING & ACCOUNTING	1,250.00
	1/3 UtilBilling, Acctg, Payroll		
400-00-53710-000-682		CONTRACTED SERVICES	1,250.00
	1/3 UtilBilling, Acctg, Payroll		
100-00-51500-240-000		SOFTWARE SUBSCRIPTIONS & FEES	1,250.00
	1/3 UtilBilling, Acctg, Payroll		
		Total	3,750.00
		Grand Total	27,522.42

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1-POOLED CHECKING ACCOUNT **0307

Dated From:
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	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	16,299.24
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	958.75
Total Expenditure from Fund # 150 - COMMUNITY CENTER	2,934.51
Total Expenditure from Fund # 250 - CDBG - STREETS PROJ	410.00
Total Expenditure from Fund # 300 - SEWER FUND	3,746.97
Total Expenditure from Fund # 400 - WATER FUND	3,172.95
Total Expenditure from all Funds	27,522.42

Progress Estimate

Contractor's Application

For (Contract): #1 - Utility and Street Construction

Application Number: 6

Application Period: November 6, 2021 to December 10, 2021

Application Date: December 14, 2021

Item		A	B	C	D	E	F		
Bid Item	Description	Bid Item Quantity	Unit Price	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)
1-1	Implementation of Erosion Control installed as specified and indicated.	1 L.S.	Lump Sum	\$ 6,000.00	0.5 L.S.	\$3,000.00		\$3,000.00	50%
1-2	Implementation of Traffic Control installed as specified and indicated.	1 L.S.	Lump Sum	\$ 5,500.00	0.5 L.S.	\$2,750.00		\$2,750.00	50%
1-3	Mobilization, Bonds, and Insurance as specified and indicated.	1 L.S.	Lump Sum	\$ 20,750.00	1 L.S.	\$20,750.00		\$20,750.00	100%
1-4	Sanitary Sewer Manhole Chimney Rehabilitation as specified and indicated.	1 Each	\$ 2,800.00 / Each	\$ 2,800.00	Each				
1-5	8" SDR 35 PVC Sanitary Sewer installed as specified and indicated.	2,470 L.F.	\$ 68.00 / L.F.	\$ 167,960.00	1,701 L.F.	\$115,668.00		\$115,668.00	70%
1-6	4' Diameter Precast Concrete Sanitary Sewer Manhole installed as specified and indicated.	12 Each	\$ 4,718.00 / Each	\$ 56,616.00	10 Each	\$47,180.00		\$47,180.00	80%
1-7	4' Diameter Precast Concrete Sanitary Sewer Drop Manhole installed as specified and indicated.	2 Each	\$ 5,618.00 / Each	\$ 11,236.00	Each				
1-8	Connection to Existing Sanitary Sewer as specified and indicated.	8 Each	\$ 674.00 / Each	\$ 5,392.00	6 Each	\$4,044.00		\$4,044.00	75%
1-9	Replace Existing Sanitary Sewer Lateral as specified and indicated.	47 Each	\$ 2,300.00 / Each	\$ 108,100.00	27 Each	\$62,100.00		\$62,100.00	60%
1-10	New 4" Sanitary Sewer Lateral as specified and indicated.	1 Each	\$ 2,100.00 / Each	\$ 2,100.00	Each				

1-11	Post-Construction Sanitary Sewer as Specified and indicated.	2,470	L.F.	\$ 2.50 / L.F.	\$ 6,175.00	1,701	L.F.	\$4,252.50	\$4,252.50	70%
1-12	6" DR 18 PVC Water Main w/Tracer Wire installed as specified and indicated.	853	L.F.	\$ 57.00 / L.F.	\$ 48,621.00	766	L.F.	\$43,662.00	\$43,662.00	90%
1-13	8" DR 18 PVC Water Main w/Tracer Wire installed as specified and indicated.	2,612	L.F.	\$ 64.00 / L.F.	\$ 167,168.00	1,463	L.F.	\$93,632.00	\$93,632.00	55%
1-14	6" Gate Valve installed as specified and indicated.	4	Each	\$ 1,375.00 / Each	\$ 5,500.00	4	Each	\$5,500.00	\$5,500.00	100%
1-15	8" Gate Valve installed as specified and indicated.	22	Each	\$ 1,874.00 / Each	\$ 41,228.00	7	Each	\$13,118.00	\$13,118.00	30%
1-16	6" Fire Hydrant with 6" Hydrant Lead and 6" Gate Valve installed as specified and indicated.	9	Each	\$ 6,456.00 / Each	\$ 58,104.00	6	Each	\$38,736.00	\$38,736.00	65%
1-17	Remove Existing Fire Hydrant as specified and indicated.	6	Each	\$ 300.00 / Each	\$ 1,800.00	4	Each	\$1,200.00	\$1,200.00	65%
1-18	Connection to Existing Water Main as specified and indicated.	13	Each	\$ 1,900.00 / Each	\$ 24,700.00	6	Each	\$11,400.00	\$11,400.00	50%
1-19	Replace Existing Water Service with 1" Water Service as specified and indicated.	48	Each	\$ 2,100.00 / Each	\$ 100,800.00	24	Each	\$50,400.00	\$50,400.00	50%
1-20	New 1" Water Service installed as specified and indicated.	3	Each	\$ 2,100.00 / Each	\$ 6,300.00	2	Each	\$4,200.00	\$4,200.00	65%
1-21	Valve Box Top Cover over Curb Stop in Concrete or Pavement installed as specified and indicated.	13	Each	\$ 400.00 / Each	\$ 5,200.00		Each			
1-22	Rock Excavation as specified and indicated.	400	C.Y.	\$ 75.00 / C.Y.	\$ 30,000.00	73.48	C.Y.	\$5,511.00	\$5,511.00	20%
1-23	15" Class III Reinforced Concrete Pipe (RCP) Storm Sewer installed as specified and indicated.	20	L.F.	\$ 67.00 / L.F.	\$ 1,340.00	20	L.F.	\$1,340.00	\$1,340.00	100%
1-24	24" Class III Reinforced Concrete Pipe (RCP) Storm Sewer installed as specified and indicated.	7	L.F.	\$ 96.00 / L.F.	\$ 672.00		L.F.			

1-25	36" Class III Reinforced Concrete Pipe (RCP) Storm Sewer installed as specified and indicated.	51	L.F.	\$ 155.00 / L.F.	\$ 7,905.00	45	L.F.	\$6,975.00	\$6,975.00	90%
1-26	2' x 3' Precast Concrete Storm Sewer Catch Basin installed as specified and indicated.	2	Each	\$ 2,200.00 / Each	\$ 4,400.00	2	Each	\$4,400.00	\$4,400.00	100%
1-27	6' Diameter Precast Concrete Storm Sewer Catch Basin installed as specified and indicated.	2	Each	\$ 4,500.00 / Each	\$ 9,000.00	2	Each	\$9,000.00	\$9,000.00	100%
1-28	Connection to Existing Storm Sewer as specified and indicated.	1	Each	\$ 1,400.00 / Each	\$ 1,400.00	1	Each	\$1,400.00	\$1,400.00	100%
1-29	Heavy Rip-Rap over Fabric installed as specified and indicated.	40	C.Y.	\$ 45.00 / C.Y.	\$ 1,800.00	40	C.Y.	\$1,800.00	\$1,800.00	100%
1-30	Tree and Stump Removal (greater than 12" Dia.) as specified and indicated.	1	Each	\$ 1,100.00 / Each	\$ 1,100.00		Each			
1-31	Excavation/Fill (8,900 C.Y) as specified and indicated.	1	L.S.	\$71,200.00 / L.S.	\$ 71,200.00	0.50	L.S.	\$35,600.00	\$35,600.00	50%
1-32	Breaker Run installed as specified and indicated.	5,200	TON	\$ 11.75 / TON	\$ 61,100.00	3,457.29	TON	\$40,623.16	\$40,623.16	65%
1-33	Crushed Aggregate Base Course (1-1/4" dia.) installed as specified and indicated.	7,000	TON	\$ 12.75 / TON	\$ 89,250.00	3,921.10	TON	\$49,994.03	\$49,994.03	55%
1-34	Concrete Curb and Gutter (24") installed as specified and indicated.	4,700	L.F.	\$ 14.00 / L.F.	\$ 65,800.00	3,032	L.F.	\$42,448.00	\$42,448.00	65%
1-35	Concrete Sidewalk (4") replaced as specified and indicated.	2,250	S.F.	\$ 6.00 / S.F.	\$ 13,500.00	439.68	S.F.	\$2,638.08	\$2,638.08	20%
1-36	Concrete Driveway (6") as specified and indicated.	3,350	S.F.	\$ 7.00 / S.F.	\$ 23,450.00	1,421.87	S.F.	\$9,953.09	\$9,953.09	45%
1-37	Concrete Steps replaced as specified and indicated.	15	S.F.	\$ 60.00 / S.F.	\$ 900.00		S.F.			
1-38	Handicap Ramp Detectable Warning Field (2' x 4') installed as specified and indicated.	8	Each	\$ 290.00 / Each	\$ 2,320.00		Each			
1-39	Hot Mix Asphalt Pavement installed as specified and indicated.	2,400	TON	\$ 79.25 / TON	\$ 190,200.00	1,144.48	TON	\$90,700.04	\$90,700.04	50%

1-40	Landscaping installed as specified and indicated.	5,500 S.Y.	\$ 6.00 / S.Y.	\$ 33,000.00	550 S.Y.	\$3,300.00	\$3,300.00	10%
TOTAL - Contract #1 =				\$1,460,387.00		\$827,274.89	\$827,274.89	

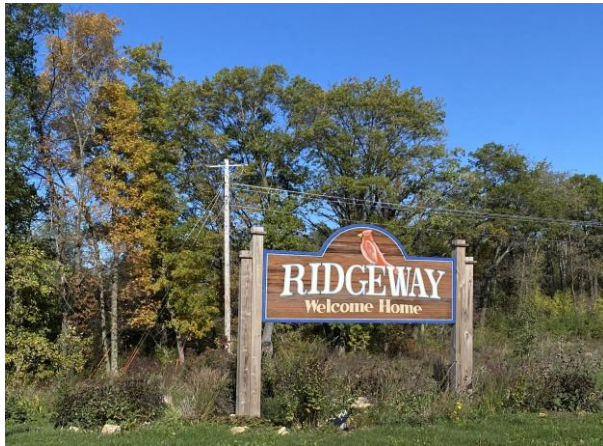
TREE REMOVAL AND REPLACEMENT

- 200 BLOCK MAIN ST. GREEN
 - 2 Ash, Remove and grind stumps
- 300 BLOCK MAIN ST. GREEN
 - 1 Ash, Remove and grind stump (to be replaced)
- 400 BLOCK MAIN ST. GREEN
 - 2 Ash Remove and grind stump
 - 1 Elm Remove and grind stump
- 600 BLOCK MAIN ST. GREEN
 - 1 Ash, Remove and grind stump
- 700 BLOCK MAIN ST. GREEN
 - (1) CUT AND REPLACE
- MEUDT CT. AND RICHARDS ST -CEMETARY
 - 1 Large Multi-Trunk Black Cherry, 3 Box Elders – Remove and grind stumps
- RCC (5) WEAVER ST SIDE
 - 4 Ash (between bldg. and power lines) Remove and grind stumps
- TERNES CT ENTRANCE
 - 1 Black Walnut Remove and grind stumps
 - 1 Multi trunk oak Remove and grind stumps
- PARK/HUGHITT ST.
 - 1 multi trunk Black Cherry along drive, Remove and grind stumps
 - 1 maple Remove and grind stump
 - 3 Ash Remove and grind stumps

Removal of trees, chipped and dumped at Village Compost Site. Stumps and surface roots ground below grade. Village Public Works will fill in the holes.

Draft Comprehensive Outdoor Recreation Plan Village of Ridgeway

December 14, 2021



PLANNING ASSISTANCE PROVIDED BY



Resolution Adopting the Comprehensive Outdoor Recreation Plan

WHEREAS, the Village of Ridgeway has recognized the need for a Comprehensive Outdoor Recreation Plan based upon an inventory of outdoor recreation facilities and natural resources within the Village, Iowa County, and Southwest Wisconsin; and

WHEREAS, the development of the plan will serve as a guide for making future decisions related to outdoor recreation in the Village of Ridgeway and through its adoption will make the Village eligible to participate in state and federal recreation aid programs; and

WHEREAS this comprehensive outdoor recreation plan has been prepared for the Ridgeway Village Board by Southwestern Wisconsin Regional Planning Commission; and

WHEREAS, this recreation plan is based on sound planning principles and long-range goals and objectives for the Village's recreational development;

NOW, THEREFORE, BE IT RESOLVED, that the Village Board for the Village of Ridgeway hereby goes on record to adopt the Village of Ridgeway Comprehensive Outdoor Recreation Plan as the Village's guide for future outdoor recreation improvements and development;

AND, BE IT FURTHER RESOLVED, that the Village board requests the Wisconsin Department of Natural Resources to provide eligibility to the Village of Ridgeway for participation in the state and federal cost-sharing programs for an additional five-year period.

Dated this ___ day of _____, 2021

VILLAGE OF RIDGEWAY

Michele Casper, President

Hailey Roessler, Clerk

ATTEST:

I hereby certify that the above is a true and correct copy of the resolution passed by the Village Board of the Village of Ridgeway at the regular meeting thereof held on this ___ day of ___, 2021.

Hailey Roessler, Clerk

STAFF

Troy Maggied
Executive Director
Kate Koziol
*Economic Development
Specialist*
Matthew Honer
Associate Planner
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Associate Planner
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Executive Summary

The purpose of the 2022 Comprehensive Outdoor Recreation Plan (CORP) is to act as a guide for the Village Council, Village Parks and Recreation Commission, Village Staff, interested residents, and volunteers in decision-making related to park programs and improvements over the next five years.

This plan is the result of an extensive public outreach process. In view of public health concerns arising from the coronavirus (COVID-19) pandemic, the public input stage of the process was adjusted to reduce in-person meetings. The survey period was extended to provide ample time for more community members to respond to the survey. Also, open-ended questions were included in the survey to solicit for detailed responses regarding needed improvements to the parks, recreational facilities, and amenities. In total, the Southwestern Wisconsin Planning Commission (SWWRPC) collected 118 completed surveys representing an estimated 19% sample size of the total population.

The Village of Ridgeway has ample park space provided for its residents. This plan’s recommendations features two distinct focuses: 1) to strengthen existing park assets through ongoing maintenance improvements and by providing additional park amenities and 2) to develop park sites and facilities based on unmet community needs. This document includes specific park-by-park recommendations as well as proposals to enhance paths and trails. Improving recreational walking and biking opportunities is not only a local priority, but is a top priority indicated by the Wisconsin Statewide Comprehensive Outdoor Recreation Plan (SCORP). More detailed information on recommendations for outdoor recreation within the Village of Ridgeway can be found in the section “Recommendations for Outdoor Recreation” (Page 37).

Image 1: Village Park Playground Area



Introduction

This Comprehensive Outdoor Recreation Plan (CORP) for the Village of Ridgeway is an expression of the community's current goals and future objectives for recreational facilities. The intent of this document is to plan for the maintenance and improvement of Ridgeway's recreational and open space resources. This will be accomplished by outlining a strategy to manage existing resources and to develop new resources to meet future needs and demands.

Parks can serve a limited neighborhood area, the entire community, and the region as a whole. This provides outdoor recreation for both residents and visitors. Open spaces are not limited to parks but also include greenbelts, wetlands, and floodplains. Open space can also serve many functions for a community other than recreation, such as the following:

- Preservation of scenic and natural resources
- Flood management
- Protecting the area's water resources
- Preserving prime agricultural land
- Limiting development that may occur
- Buffering incompatible land uses
- Structuring the community environment

A parks and facilities plan incorporates private as well as public open space areas in the community. The development and continual updating of the CORP becomes a valuable asset to a community contributing to its ongoing stability and attractiveness.

Image 2: Village Park Ballfield Area



Plan Purpose

This plan is an update of the Ridgeway Comprehensive Outdoor Recreation Plan prepared in 1999. The specific purpose of this plan is to guide the development and improvement of the Village's outdoor recreation facilities over the next five years to meet the recreational needs and demands of residents.

Policy decisions made by the Ridgeway Parks and Recreation Commission for park programs and improvements should be guided by the goals, objectives, findings, and recommendations of this adopted plan. Actual public policy decisions are contingent on funding sources, new opportunities, changing growth patterns, budget priorities, and shifting community goals. For this reason, the plan should be reviewed annually and a detailed update should be completed every five years. Updating the plan every five years is a requirement of the State of Wisconsin Department of Natural Resources (WDNR) to remain eligible for matching government funds for parkland acquisition and facility improvements. But just as importantly, the Village of Ridgeway needs to set a course of action for continued improvement of its parks and outdoor recreational system.

Goals and Objectives

The Village of Ridgeway takes pride in its excellent park system. This portion of the updated Comprehensive Outdoor Recreation Plan provides Village officials with general policies to guide future growth and development of Ridgeway's park system and outdoor recreation facilities. The goals and objectives below are vital to the efforts in providing this important service.

GOAL: Continue to provide excellent maintenance to Ridgeway's parks and recreational facilities.

- Provide additional park amenities and facilities in existing parks including playground equipment, picnic tables, benches and others.
- Continue to provide excellent equipment maintenance, repairing and replacing items like trash cans, water fountains, and recycling bins.
- Continue to make Ridgeway parks handicap accessible, by incorporating updates into the formal maintenance schedule.

GOAL: Establish and maintain a community-wide system of parks and open space to meet the needs of community residents.

- Enhance walking, biking, and hiking opportunities in and around the Village.
- Acquire and develop park sites and facilities based on recommended standards, community needs, and the existing distribution of parks and other recreation facilities.
- Provide park and recreation facilities to accommodate all user groups, including the unique needs of the elderly and disabled.

GOAL: Continue to efficiently utilize existing funding streams and find new funding solutions for Ridgeway's park systems.

- Continue to cooperate and coordinate work with the school district, county, and state agencies to provide efficient outdoor recreation programs and opportunities.
- Leverage local support to develop more external grant funding for additional parks, recreation amenities, equipment, and maintenance.

Image 3: Village Park Playground Zip Line



Definitions and Classifications

Open Space Need Standards

Standards are a good starting point or reference when determining a community's outdoor recreation land and facility needs. However, each community's needs are different based on such factors as a community's demographic profile and what types of facilities and outdoor recreation priorities the citizenry deem important. Resident input in the form of surveys and/or public hearings are also important when recreation and park planners look at future development and/or preservation of public lands.

The Village of Ridgeway has a total of 27.8 acres of park and recreational space intensively developed for recreational purposes. Based on recommendations from the WIDNR and SWWRPC, the standard of 12 acres of developed park lands/open space per 1,000 population is used throughout this plan. This figure is viewed as a target number when recreation and park planners analyze a community's park, recreation land, and open space composition. Based on that standard, Ridgeway has more than enough developed park space for its residents because it only requires approximately 7.5 acres of developed park land for its population of 624 people. This analysis does not take into consideration the impact of park users residing outside the Village.

All parks, recreation lands, and open space under the jurisdiction of the Village of Ridgeway have been assigned one primary classification or code using the following titles and abbreviations:

- M-P: Mini Park (or Tot Lot)
 - Desirable/Typical Size: 1 acre or less.
 - Service Area: 1/8 – 1/4 mile.
 - Acres/1,000 Population: 0.5 – 1.0 acre.
 - Use: Specialized facilities to serve a concentration of limited population or groups such as senior citizens or young children.

- Site Characteristics: Within neighborhoods and in close proximity to concentrations of family or senior housing.
- NP/P: Neighborhood Park/Playground
 - Desirable/Typical Size: 1 to 10 acres.
 - Service Area: 1/4 – 1/2 mile radius.
 - Acres/1,000 Population: 2 – 3 acres.
 - Use: Area for intense recreational activities such as field games, court games, crafts, playground apparatus area, ice skating, picnicking, volleyball, etc.
 - Site Characteristics: Suited for intense development; easily accessible to neighborhood population; geographically centered with safe walking and biking access. May be developed as a joint school/park facility.
- C/CP: Community Park
 - Desirable/Typical Size: 10 to 25 acres.
 - Service Area: 1 – 2 miles.
 - Acres/1,000 Population: 6 - 9 acres.
 - Use: Area of diverse environmental quality. May include areas suited for intense recreational facilities such as athletic complexes or large swimming pools. May be an area of natural quality for outdoor recreation such as walking, viewing, sitting, and picnicking. May be any combination of the above depending on site suitability and community need.
 - Site Characteristics: May include natural features such as water bodies and areas suited for intense development. Easy access by all modes of transportation.
- SU: Special Use Area
 - Desirable/Typical Size: Variable depending on type of facility.
 - Service Area: Entire Community.
 - Acres/1,000 Population: Variable.
 - Use: Areas for specialized or single purpose recreational activities such as golf courses, nature centers, marinas, zoos, conservancies, arboreta, display gardens, arenas, outdoor theaters, gun ranges, and downhill ski areas. Also includes plazas or squares in or near commercial centers, boulevards, or parkways.
 - Site Characteristics: Located within the community.
- LP: Linear Park
 - Desirable/Typical Size: Sufficient width to protect resources and to provide maximum use.
 - Service Area: No applicable standard.
 - Acres/1,000 Population: Variable.
 - Use: Area developed for one or more varying modes of recreational travel or activity such as hiking, biking, snowmobiling, horseback riding, fitness trails/cross-country skiing and canoeing. May include active play areas.
 - Site Characteristics: Built on natural corridors such as utility or railroad right-of-way, bluff lines, vegetation patterns, and roads that link other components of the recreation system or community facilities such as school, libraries, commercial areas, and other park areas.

Development of Recreational Facilities Need Standards

Standards for the development of recreation facilities, similar to open space standards are expressed in facility units per population ratio. The purpose of evaluating a recreation system is to determine the amount of needed facilities in each recreation area.

Problems related to using facility development standards is the assumption of desired opportunities by the resident population. For example, an examination of the facilities standards may show that a horseshoe area is needed based on the municipality's population. In reality, it is possible that very few people in the community enjoy playing horseshoes, which eliminates the need for this type of facility. Another problem with using standards is they are developed primarily for urban communities and have limited application to rural areas.

Despite these problems, community leaders can use them to approximate the adequacy of their park systems. A listing of recreational facility development standards, prepared by the American Planning Association and the United States Access Board can be found on their respective websites:

American Planning Association Outdoor Recreation Facility Standards:
<https://www.planning.org/pas/reports/report194.htm>

United States Access Board:
<http://www.access-board.gov/guidelines-and-standards/recreation-facilities/outdoor-developed-areas>

Statewide Comprehensive Outdoor Recreation Plan

“Our effectiveness in meeting future recreation needs will be shaped by many factors including the shifting demographics of our population, the quality of habitats and the impacts from invasive species and changing climate conditions, our ability to improve the compatibility between and among recreation participants, and sustainable financial resources. Parks and nature preserves, wildlife areas and refuges, and forests and trails connect people to the natural environment. These places, from small neighborhood parks to the large national, state and county forests, are the stages on which we enjoy the outdoors, improve our health, protect our air and water, and provide a large economic boost, particularly to our rural areas. – Wisconsin Statewide Outdoor Recreation Plan

The 2019-2023 Wisconsin Statewide Comprehensive Outdoor Recreation Plan (SCORP), provides recommendations to guide public outdoor recreation policy, planning decisions, the use of Land and Water Conservation Fund money, and other WIDNR administered grant programs.

High-quality outdoor recreation experiences available in Wisconsin contribute to our exceptional quality of life; reflected in sustained economic growth and in outdoor recreation traditions passed down through generations. From community river walks to expansive public forests, public recreation lands and facilities enhance our lives, draw millions of visitors, and support businesses large and small. The economic, social, and health benefits of outdoor recreation in Wisconsin far outweigh our investment.

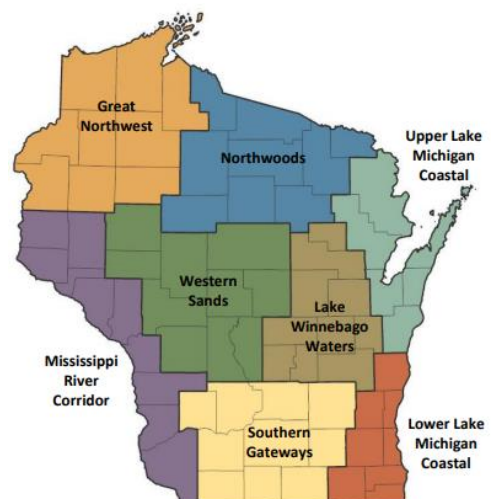
To support the development of SCORP, a statewide survey of Wisconsin residents was conducted regarding outdoor recreation participation and frequency, as well as opinions about future needs. In addition, WIDNR undertook an assessment of recreation opportunities and needs in each region of the state. Together, these supporting documents show that an estimated 95% of Wisconsin adults participate in some type of outdoor recreation in the past year. Activities in which residents most frequently engaged tend to be those that require little preparation or travel time and can provide a high-quality experience in a limited amount of time. Examples include hiking and walking on trails, fishing, bicycling, dog walking, and bird/wildlife watching.

SCORP goals include:

- Boost participation in outdoor recreation.
- Grow partnerships.
- Provide high-quality experiences.
- Improve data to enhance visitor experiences and benefits.
- Enhance funding and financial stability.

Additionally, the SCORP highlights regional recreational demands that supports Ridgeway’s priorities for its location in the Southern Gateways Region. The Southern Gateways Region contains a variety of environments - rolling hills in the south, the centrally located Wisconsin River, and large marshes in the east- the combination of which provides a wide array of recreational opportunities. The region also has a number of important geologic features, including Devil’s Lake, a craggy glacial lake surrounded by high cliffs and scenic overlooks that is one of Wisconsin’s most popular recreation destinations. The rapid development around Madison and nearby areas has also increased demand for urban-based recreation opportunities such as dog parks, bicycle and walking trails and developed sports facilities.

Image 4: SCORP Regions



Plan Process

The planning process for the 2022-2026 Comprehensive Outdoor Recreation Plan (CORP) involved four stages:

1. Creating an inventory of existing community recreational assets and facilities
2. Development of relevant data and trends.
3. Coordinating outreach to the population that uses Ridgeway’s outdoor recreation facilities
4. Plan Development, Review and Approval

To develop Ridgeway’s Comprehensive Outdoor Recreation Plan, SWWRPC tackled these four baseline functions, while receiving guidance from Wisconsin Department of Natural Resources (WDNR).

Figure 1: Plan Process



Each baseline function provided the planning process with essential insight into the community’s assets, needs, and priorities; and were essential for the development of the final plan. To create an inventory of existing community recreational assets, SWWRPC staff conducted an on-site inventory of existing parks, facilities, and equipment by using state-provided metrics for ranking recreation assets.

Data compilation and mapping was done throughout the planning process. SWWRPC compiled data related to the Village’s age, demographics, and economic makeup and mapped it in relation to the existing parks. Finally, outreach is the most important plan activity. SWWRPC developed a survey and distributed it widely within the community. Copies were available in print and online. Over 118 responses were compiled by the end of the planning process. This information and a summary from all plan activities were presented in a public forum to the Ridgeway Parks and Recreation Commission on November 2nd, 2021. Plan goals and objectives were also developed for the final planning document during the public forum. Park Committee feedback from the November 2nd, 2021 meeting were compiled and added to the plan, incorporating implementation strategies for formal adoption and approval.

Table 1: Plan Activities

Activity	Date Conducted
Park Inventory	October 2021
Data and Mapping	October 2021 – November 2021
Outreach	October 2021 – November 2021
Plan Development	October 2021 – December 2021
Approval	December 2021

Amending the Plan

Plan amendments are common, represent good implementation or plan usage, and should be acceptable for consideration by local decision makers. Amendments must follow the same process as when the original plan was prepared. Amendments generally prolong the effectiveness of the original plan.

The following steps will ensure the new amendment is approved with respect to state statutes and to the citizens of Ridgeway.

1. Initial meetings/framing the amendment: Depending on the size and scope of the amendment, the Parks and Recreation Commission will meet several times to discuss the proposed amendment.
2. Opportunity for Public Input: A public forum should be provided with ample time for the community to know about the proposed changes to the plan. Then a public meeting should be held so the community can understand the need for amendment and have an opportunity to provide direct feedback on the proposed changes.
3. Draft Amendment: The Parks and Recreation Commission develops a draft amendment that captures the need for the amendment and feedback from the public.
4. Amendment Adoption: At an official public meeting, with 30 days of notice, the Village Council will vote to approve the plan amendment with the recommendation of the Parks and Recreation Commission.
5. WIDNR Approval: The council action on the plan amendment should be sent in writing to the Department of Natural Resources for re-certification of the Village's Comprehensive Outdoor Recreation Plan with the new changes. The plan amendment will not be effective until a letter is received from DNR indicating their approval.

Summary of Previous Outdoor Recreation Plans

Image 5: Ridgeway Welcome Home East Park Sign



The Village of Ridgeway had its first Comprehensive Outdoor Recreation Plan (CORP) prepared in the mid 1970's. Many improvements have been made to the Village parks since that initial plan was prepared. The plan was updated on a periodic basis to maintain the Village's eligibility for park and recreation cost-sharing funds available through the WIDNR. Ridgeway's previous CORP update completed in 1999 determined that while the Village did not need to increase the amount of park space, however improvements to facilities and equipment were required. Recommendations of the 1999 CORP largely focused on meeting and/or exceeding requirements under the Americans with Disabilities Act (ADA) and expanding recreational opportunities for elderly citizens. The 1999 CORP also noted that the Village may want to consider the development of some additional neighborhood park facilities or lots to serve the younger children in some of the newer subdivisions being planned in the community.

Description of the Planning Region

Social characteristics of Ridgeway

According to the 2020 Census, the population of the Village of Ridgeway is 624, which is down 29 persons from the 2010 US Census count. Ridgeway’s racial composition is largely homogenous; 91.3% of the Village’s population being white. The remaining 8.7% is split between the “Black”, “Some Other Race”, and “Asian” categories. Ridgeway’s lack of racial diversity is standard for the southwestern Wisconsin region, and lags behind the state average, with 80.4% white and a 19.6% split of other races, black being the highest at 6%.

The Village of Ridgeway maintains a median age of 41.4, similar to many communities in southwestern Wisconsin. Table 2 illustrates that roughly 62.8% of the community is between 20 and 64 years old. This wide working-age base helps ground the community economically and provides stability. However, the relatively small youth population means that the Village will likely not have sustainable long term growth.

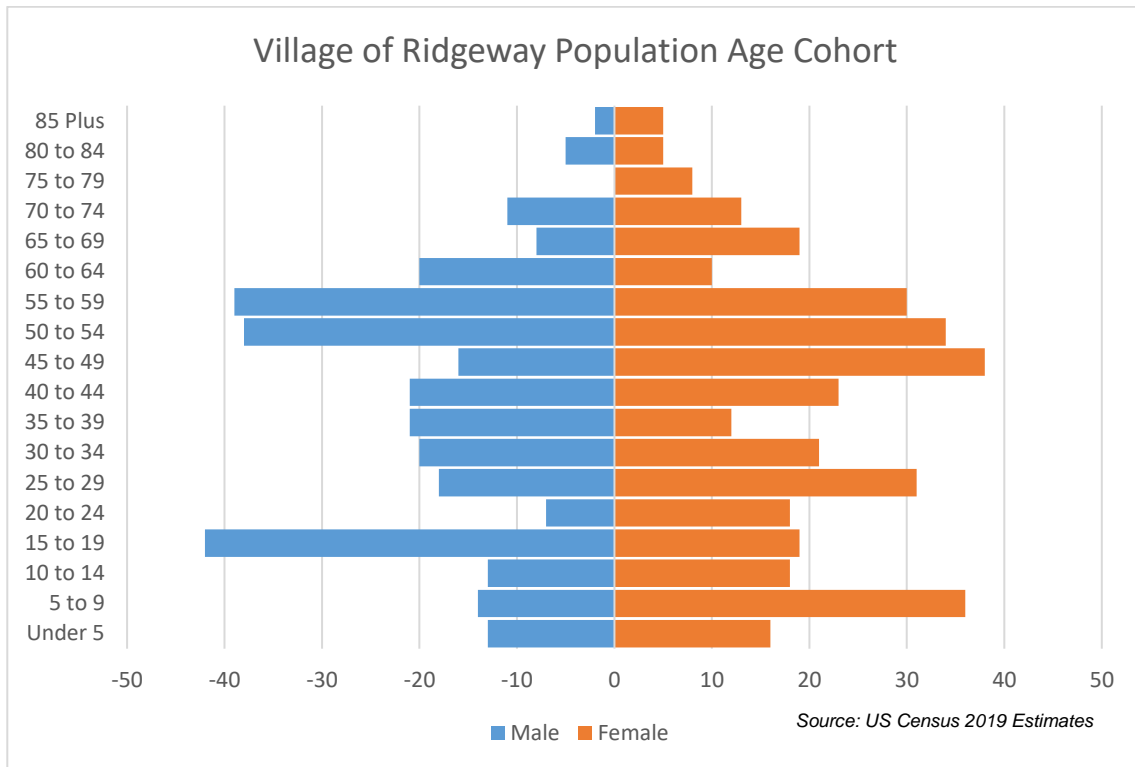
Table 2: Ridgeway Age Cohorts

	Total Population		Total Male		Total Female			
Total Population	664	100%	308	46%	356	54%		
Under 5 years	29	4.4%	13	4.2%	16	4.5%	Total "youth" population 171	25.8% of total population
5 to 9 years	50	7.5%	14	4.5%	36	10.1%		
10 to 14 years	31	4.7%	13	4.2%	18	5.1%		
15 to 19 years	61	9.2%	42	13.6%	19	5.3%		
20 to 24 years	25	3.8%	7	2.3%	18	5.1%	Total working-age population 417	62.8% of total population
25 to 29 years	49	7.4%	18	5.8%	31	8.7%		
30 to 34 years	41	6.2%	20	6.5%	21	5.9%		
35 to 39 years	33	5.0%	21	6.8%	12	3.4%		
40 to 44 years	44	6.6%	21	6.8%	23	6.5%		
45 to 49 years	54	8.1%	16	5.2%	38	10.7%		
50 to 54 years	72	10.8%	38	12.3%	34	9.6%		
55 to 59 years	69	10.4%	39	12.7%	30	8.4%		
60 to 64 years	30	4.5%	20	6.5%	10	2.8%		
65 to 69 years	27	4.1%	8	2.6%	19	5.3%	Total retired-age population 76	11.4% of total population
70 to 74 years	24	3.6%	11	3.6%	13	3.7%		
75 to 79 years	8	1.2%	0	0.0%	8	2.2%		
80 to 84 years	10	1.5%	5	1.6%	5	1.4%		
85 years and over	7	1.1%	2	0.6%	5	1.4%		

Source: US Census 2019 Estimates

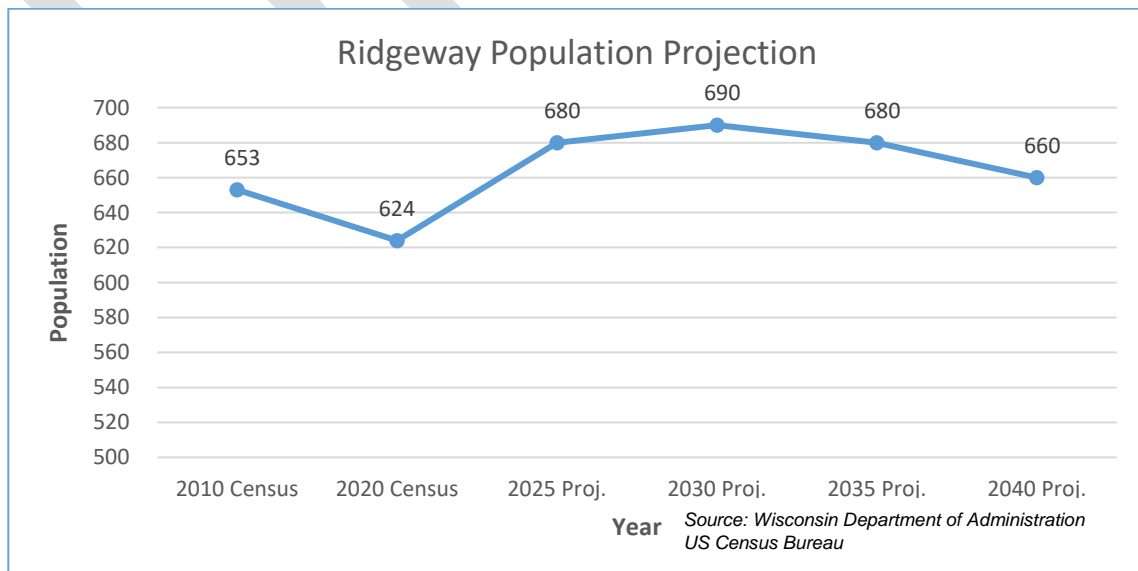
Figure 2 is a population pyramid that shows a snapshot of Ridgeway’s population taken from the 2019 US Census Estimates. As mentioned previously, the largest portion of the pyramid is the “working-age” population between 20 and 64 years. The middle of the pyramid is bloated and the top and bottom are narrow. This means that while the Village’s population is currently stable, in the future it will decline, unless more residents move into the Village.

Figure 2: Ridgeway Population Pyramid



These findings are consistent with information from the Wisconsin Department of Administration (DOA), which is believed to provide a more accurate reflection of population growth estimates. The Wisconsin DOA estimates are based on the 2010 Census and analysis of contemporary data including housing units, dormitory and institutional populations, automobile registrations, and other indicators of population change. According to the DOA, Ridgeway’s population will increase slightly from 2020 to 2025, but as the large “working-age” population advances in age, there will not be enough of a youth population to support their loss and the community will lose residents from 2030 to 2040. Figure 3 illustrates the potential rise and decline thereafter in population.

Figure 3: Ridgeway Population Projection



Economy

Within Ridgeway, the local economy is driven by businesses within the “Retail trade”, “Educational services, and health care and social assistance”, and “Manufacturing” Industries. The Village of Ridgeway has an estimated 2% unemployment rate according to the 2019 US Census estimates and approximately 9.2% of people at or below the poverty level. The median household income for people living within the Village is \$59,861 according to the 2019 US Census estimates.

Physical Characteristics of the Region

Location

The Village of Ridgeway which is part of the Madison Metropolitan Statistical Area is approximately 1.26 square miles of territory located on the eastern side of Iowa County. The main highway serving the community is Highway 18/151 that runs east-west through southwest Wisconsin. This highway connects the Village to the county seat at Dodgeville. Ridgeway’s proximity to unique natural features actively contributes to the visual identity that shapes the Village.

Figure 4 is a map depicting Ridgeway’s distance to other recreation areas. Ridgeway is well-positioned to provide residents with nearby recreation activities. Within 25 miles, residents can utilize the Love Creek, Ridgeway Pine Relict State Natural Area, Deer Valley Lodge and Golf Course, Governor Dodge State Park, Blackhawk Lake Recreational Area, Blue Mounds State Park, Cheese Country Recreational Trail, and others.

Figure 5 is a map that illustrates the local recreational assets within the Village of Ridgeway. Even though Ridgeway is a relatively small community, residents can enjoy recreation at the two major local parks and other Village-owned open spaces.

Figure 4: Ridgeway's Distance to other Recreation Areas

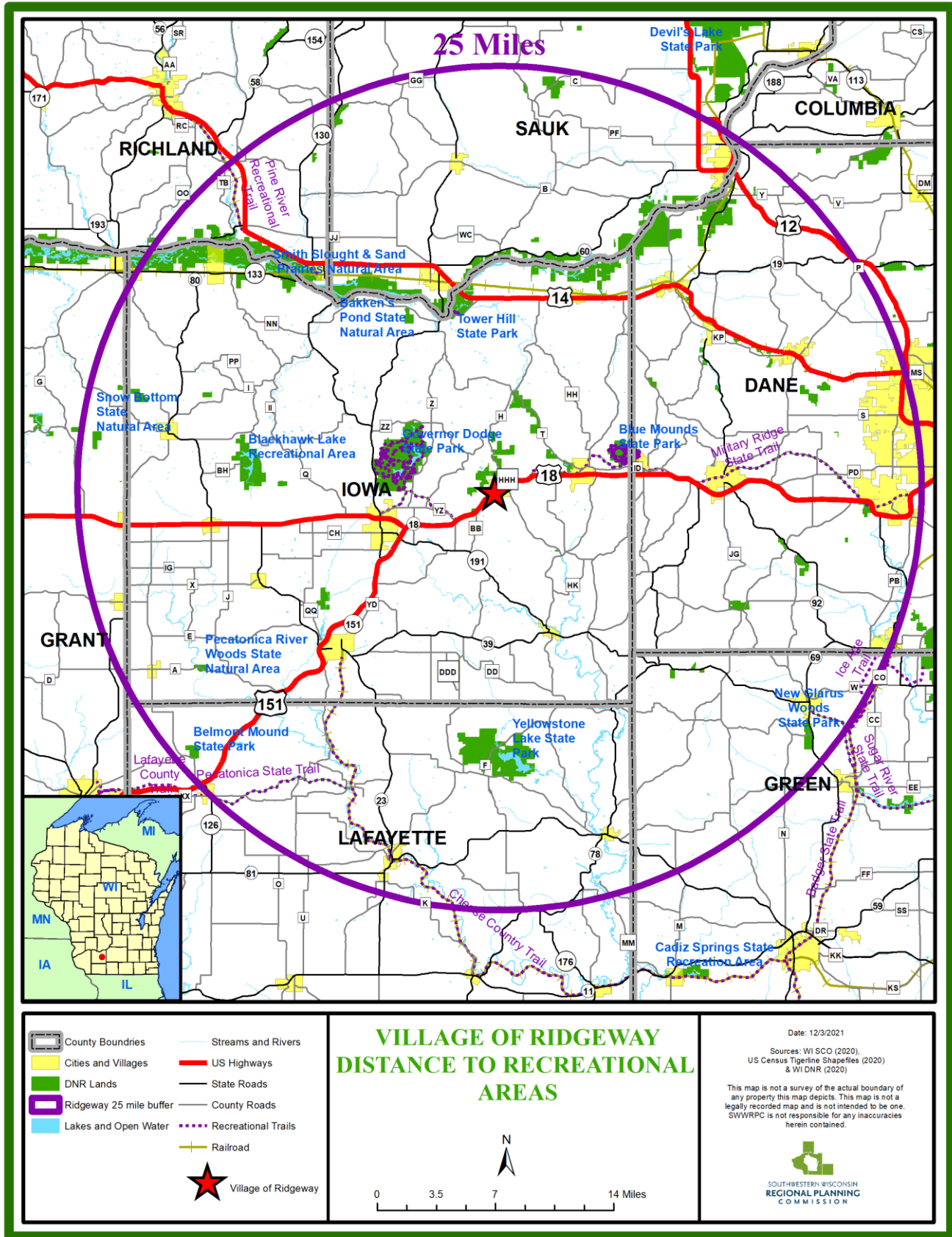
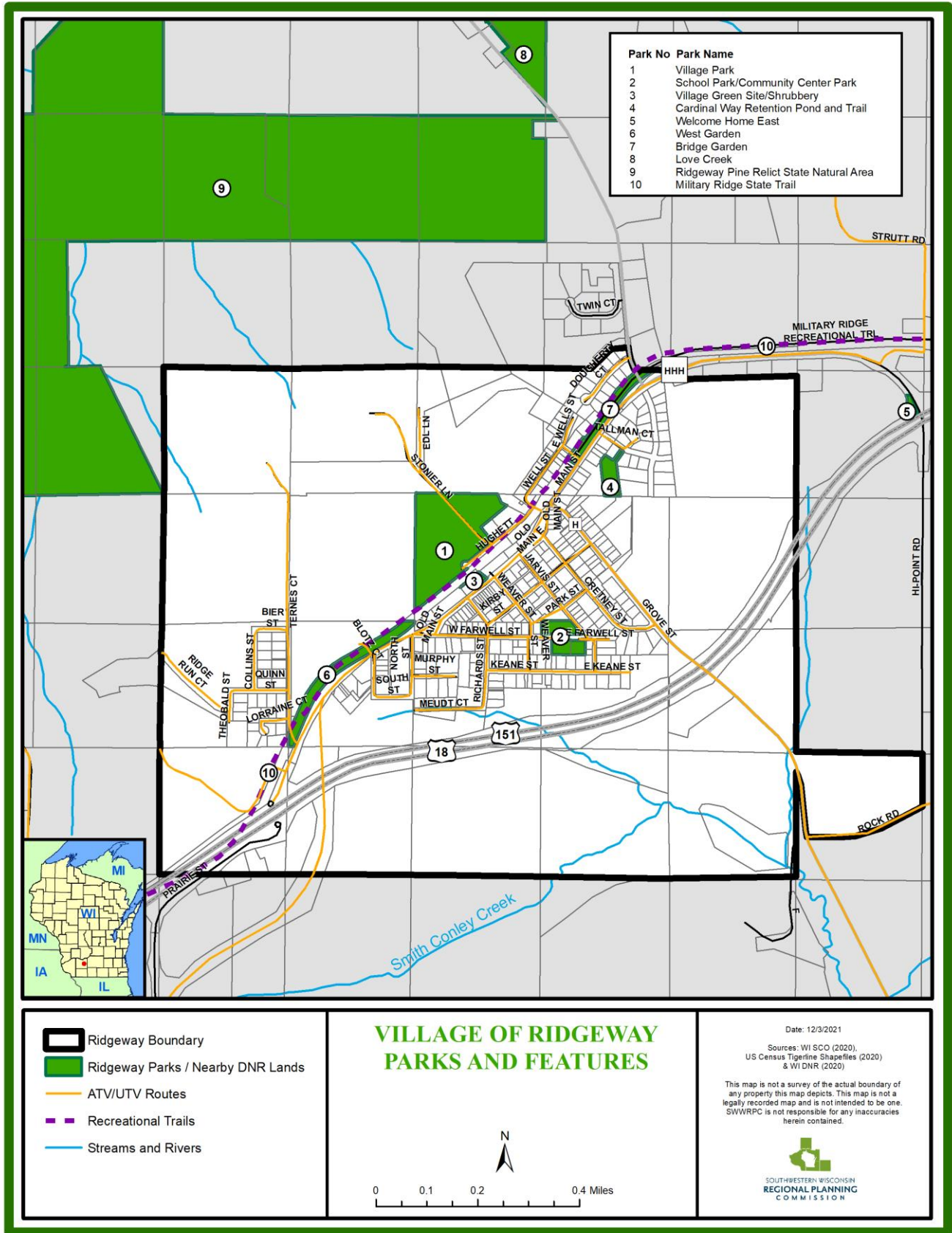


Figure 5: Ridgeway Parks and Features

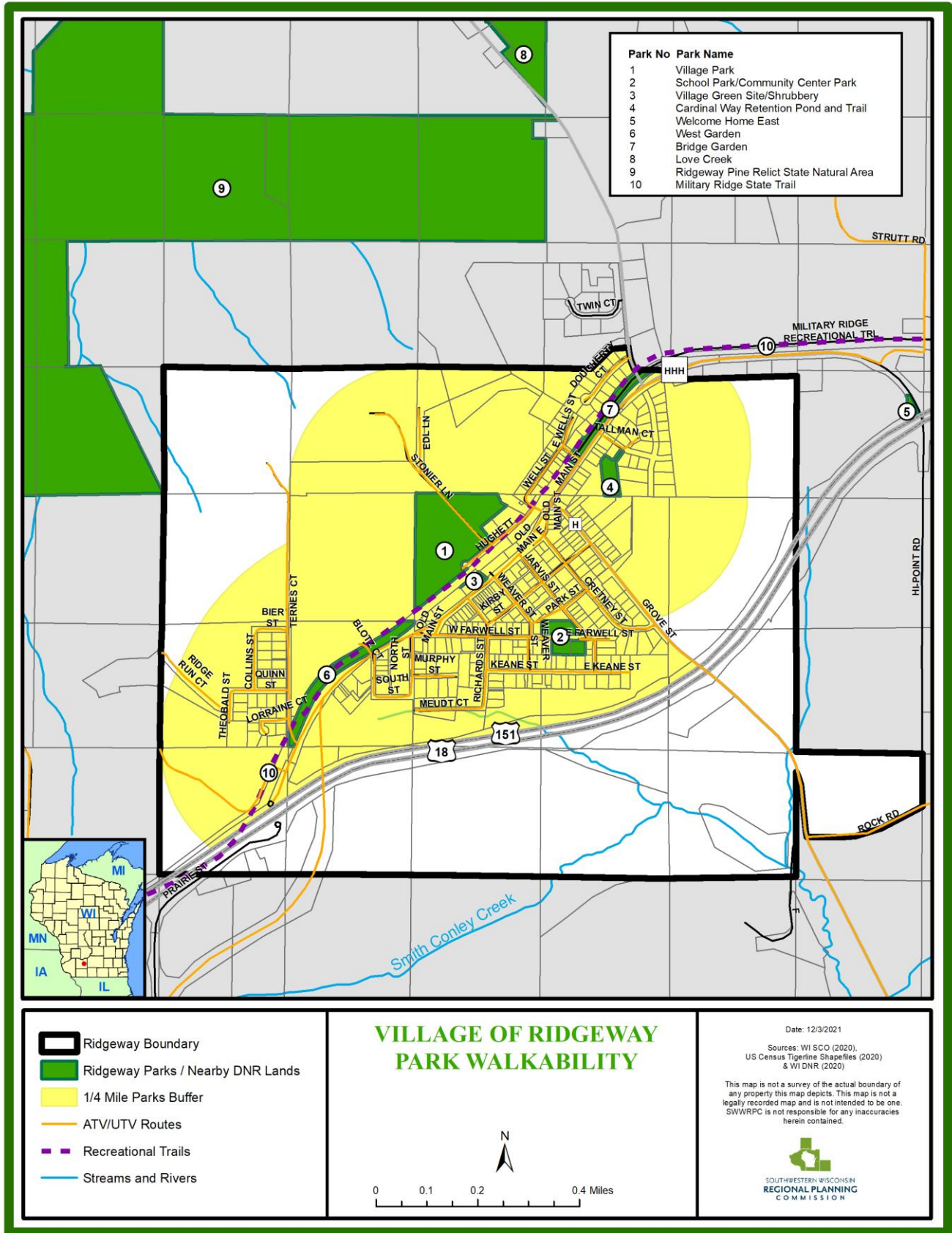


Walkability

In terms of access, all residential portions of the Village are within one-quarter mile walking distance of a park or recreational asset. Figure 6 is a map depicting pedestrian access to each of Ridgeway’s recreation areas. A yellow buffer was drawn around every park area in the Village. This highlighted section represent the quarter-mile distance to a park. A quarter-mile is conventionally considered to be “walkable” in most communities. This map indicates that all residential portions of the Village are within walking distance of a park.

DRAFT

Figure 6: Park Walkability



Topography

Ridgeway and the surrounding areas in Iowa County are located within the Western Upland. The Western Upland is a geographical region covering much of the western half of Wisconsin. It stretches from southern Polk County in the north to the state border with Illinois in the south, and from Rock County in the east to the Mississippi River in the west. Wisconsin's Western Upland is a rugged, hilly region deeply dissected by rivers and streams. The area is characterized by rocky outcroppings and numerous small caves, as well as sharp and frequent changes in altitude. The average elevation in the region is between 900 to 1,200 feet above sea level, where the area immediately adjacent to the highland averages 600 to 900 feet in elevation. Aside from the Upland itself, the strongest topographic features of the region are the trenches of the Mississippi and Wisconsin Rivers and their numerous branches. One of the most dominant topographic features of the region is the Military Ridge. The Ridge is the divide between the north flowing tributaries of the Wisconsin River and the south flowing streams tributary to the Rock and Mississippi Rivers.

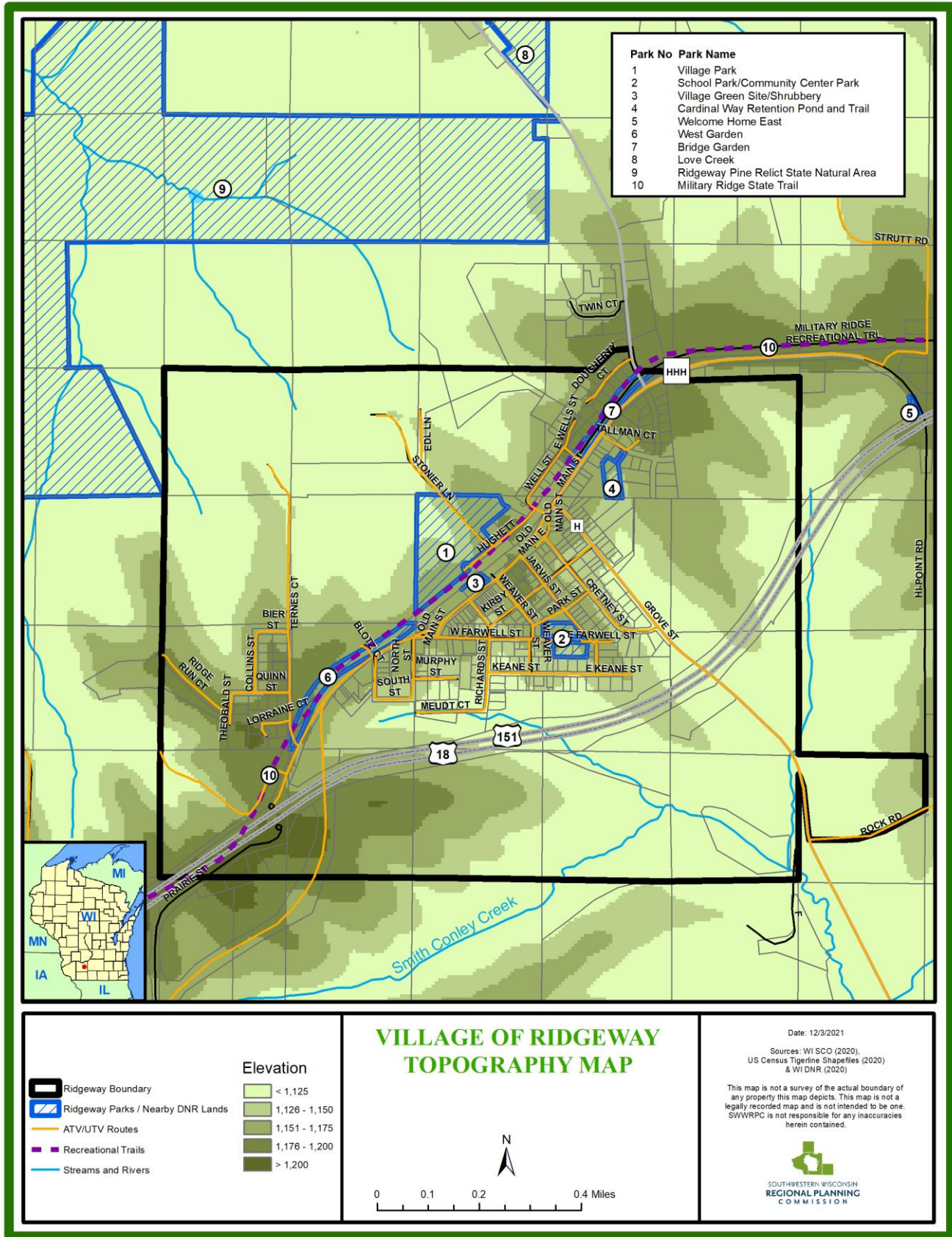
The entire region, with the exception of the eastern half of Green County and a small portion of southeast Lafayette County, is characterized by rugged, steep-walled valleys and high relief. The region is generally referred to as the Driftless Area which preserves a large sample of what the rest of Wisconsin, as well as the northern and eastern United States were like before the Glacial Period.

Figure 7 is a Topography map for the Village of Ridgeway. Ridgeway is a prime example of the topography of the Driftless Region with elevations ranging between 1,100 to 1,200 feet above sea level.

Image 6: Topographic Regions in Wisconsin



Figure 7: Ridgeway Topographic Features



Climate

The climate of Ridgeway and the surrounding area in Iowa County is continental and typical of the central areas of a continent in the middle latitudes. Winters are relatively cold and snowy with extended periods of rain during the spring and autumn and intermittent periods of hot, humid summer weather. Air temperatures within the region are subject to large seasonal changes and yearly variations. Precipitation in the region for the six-month period from April through September falls largely as rainfall and may range in intensity and duration from light showers to destructive thunderstorms. The snowfall average for the region is about 40 inches annually. Prevailing winds are westerly in winter and southerly in summer.

Soils

Throughout the Driftless Area the work of weathering has continued since long before the Glacial Period and has produced a deep mantle of residual soil. This forms a notable contrast with the remainder of the state, where the continental glacier scraped away nearly all the residual soil and left a sheet of transported soil. Generally, the soils of the region have been classified as the Grayish-Brown Unglaciaded Silt Loam, hilly or steep. The soils were formed from parent materials reflecting native vegetation such as prairie, oak-hickory forestry, and oak savannas. Their basic materials include clay residue from weathered limestone, weathered sandstone, loess, and stream-laid sand and gravel. The latter occurs in valleys of large streams, while the first three are wide spread. The entire southwest Wisconsin region is covered with a thick blanket of loess (windblown silt and sand). Over most of the region the loess is largely silt and is two to three feet thick. In addition, some sandy areas along the Wisconsin River have active dunes.

Flora and Fauna

Ridgeway is located within the Southwest Savanna ecological landscape in Wisconsin. The Southwest Savanna was once dominated by fire-dependent natural communities of Prairie, Oak Savanna, Oak Woodland and Oak Forest. It is now predominately dominated by agriculture, however, remnants of the former natural communities do exist but typically in low-quality. Less than one-percent of the land in this eco-region are in public ownership so care for the public lands are important. The WIDNR believes this landscape offers the best opportunity in the state for large scale grassland management and restoration. Small and scattered remnants of prairie and oak savanna exist and harbor many rare plant species. High quality streams also exist in this eco-region making buffer zones adjacent to them important.

Threats from invasive plant species have been increasing and control of them should be considered. Invasive plants reduce opportunities for recreation, increase chances for erosion, decrease habitat, and lessen the aesthetics of areas. Some of these invasive plants include: *Alliaria petiolata* (Garlic mustard), *Centaurea stoebe* (Spotted knapweed), *Cirsium arvense* (Canada thistle), *Coronilla varia* (Crown vetch), *Dipsacus sylvestris* (Common teasel), *Elaeagnus umbellata* (Autumn olive), *Euonymus alatus* (Burning bush), *Hesperis matronalis* (Dame's rocket), *Lonicera tatarica* (Tartarian honeysuckle), *Lythrum salicaria* (Purple loosestrife), *Morus alba* (White mulberry), *Pastinaca sativa* (Wild parsnip), *Phalaris arundinacea* (reed canary grass), *Robinia pseudoacacia* (Black locust), *Rosa multiflora* (Multiflora rose). Any plant that is dominating an area could be considered as invasive.

Common trees of the area historically would include fire tolerant Oaks, Shagbark Hickory and Hazelnut undergrowth. Ravines and near waterways would have been Maple, Basswood dominated. However, due to mesophication, woodlands are becoming dominated by other low-quality tree species and stocking rates are much higher today than historical standards.

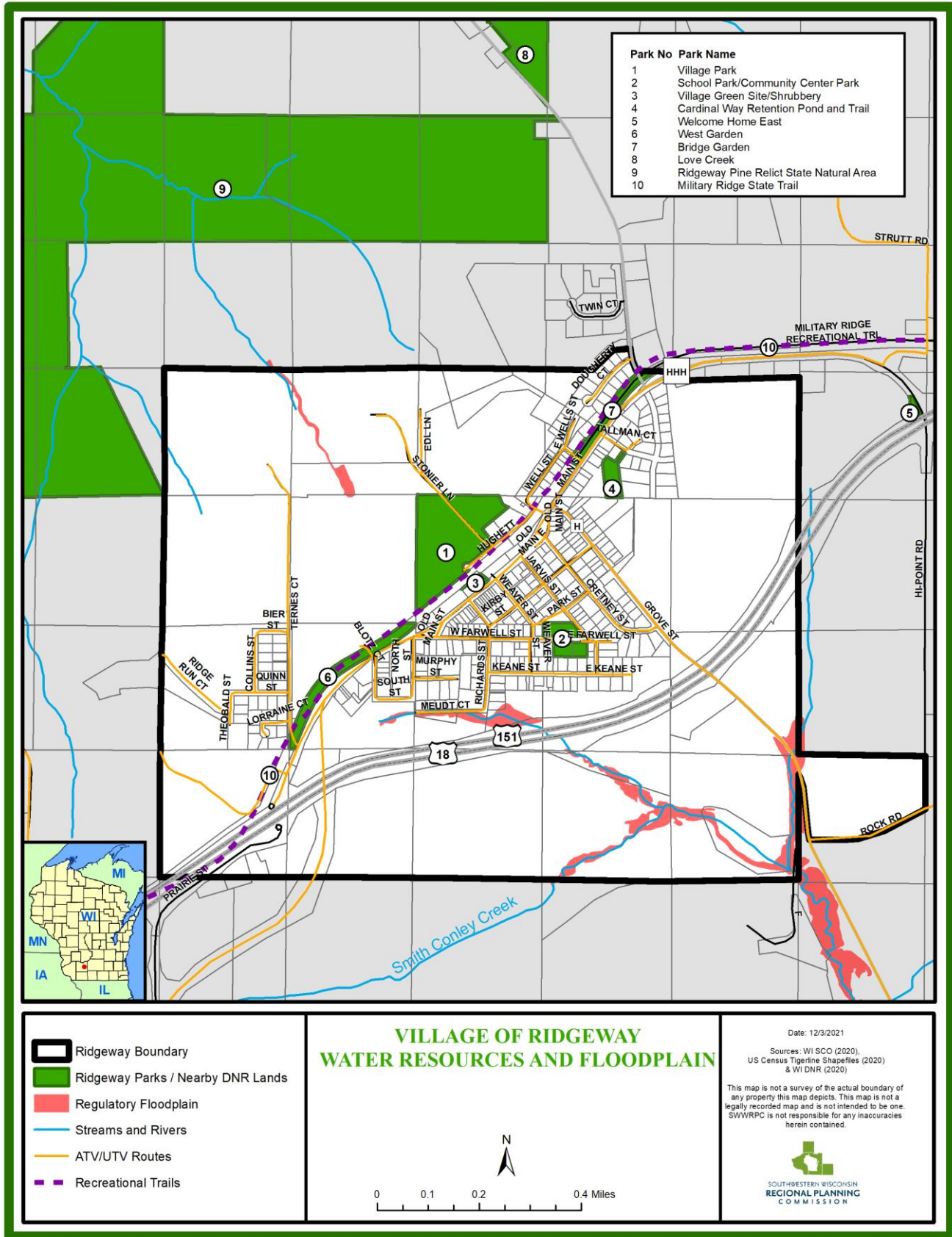
Most of the landscape (70%) is covered in agricultural crop production. Grassland, forest and residential areas comprise the remainder. The grasslands are primarily pasture, with some containing scattered open-grown oaks. These pastures mimic the historical oak savanna structure. Prairie remnants persist in areas poorly suited to agriculture. The area provides much potential for grassland and savanna restoration.

The Southwest Savanna contains public lands which provide abundant recreation opportunities with some of the most popular being surface trail bicycling, paddlesports, fishing and hiking, and walking or running on trails. The Southwest Savanna also contains nine Class I waters, 78 Class II waters, and four Class III waters. The protection of these waterways is imperative to any land use plan.

Water Resources and Floodplain

Two major rivers form boundaries of counties within the region. The Wisconsin River forms the northern boundary of Iowa and Grant counties, and the southern boundary of Richland County; and the Mississippi River forms the western boundary of Grant County. In addition, the area is traversed by a number of smaller rivers and streams that flow to either the Wisconsin or Mississippi Rivers. As mentioned above, there are no natural lakes in Southwestern Wisconsin due to the fact that the area was never covered by glaciers. However, there are a few man-made lakes in the region, most of which are located in state parks or other public recreation areas. Figure 8 illustrates the availability of water within the Village of Ridgeway.

Figure 8: Ridgeway Water Resources and Floodplain



Outdoor Recreation Supply Inventory

To determine what course of action Village officials must take to provide a comprehensive recreation program, it is necessary to evaluate the effectiveness of existing areas and facilities in meeting demands for recreation. This section of the report provides an inventory of Ridgeway’s recreational facilities. The location of all park and recreation areas is recorded on Figure 5 (Page 18).

The following is a short description and inventory of existing Village-owned parks and recreational assets.

Image 7: Cardinal Way Retention Pond



Village Park

Village Park is the focal point for outdoor recreation activity in Ridgeway. The park is a popular spot in the summer time with the ballfields, basketball court, playground, shelters, and open space area. A memorial monument, located at the edge of the basketball court, was installed to provide special recognition to citizens providing outstanding community service.

Classification: Village/Community Park

- 16.2 Acres
- Parking lot
- flush toilets (ADA handicapped accessible)
- 1 drinking fountain
- 22 Picnic tables
- 8 benches
- 2 Large shelter, available to rent, with stage for music
- Large Barbeque pit
- 1 Concession stand
- Large baseball diamond with lights, a grandstand, scoreboard, announcer's stand, chain link fencing and bleachers (on cement pads)
- Smaller baseball diamond with fencing and bleachers
- Playground area
- Playground apparatus including slides, 2 merry go rounds, crawl tube, Zip Crooz, Swing set, and rockers
- 1 Basketball Court
- 2 Sand Volleyball courts
- Archery Range (Ghost Ridge Sportsman's Club)
- 5 Trash cans / 5 Recyclables

Image 8: Village Park Playground Area



Village Green Site/Shrubbery

This site is located between the Military Ridge State Trail and Main Street in the central part of the Village. Facilities in this park include a picnic table, waste receptacle, flagpole, and several trees. Shrubbery has also been planted around the water tower.

Classification: Mini Park

- 0.32 Acres
- 1 picnic table
- 1 Trash can / 1 Recyclable
- flagpole
- several trees

Image 9: Village Green Site/Shrubbery



School Park/Community Center Park

Located in the southeastern part of the Village, the park serves an expanding residential area. Most of the park is fenced in but not to an extent that limits public access.

Classification: Neighborhood Park/Playground

- 2.4 Acres.
- Large open space area used for field games and general play
- Playground area with playground apparatus including swing sets, playsets, zip line, and sandbox
- a basketball court with two standards
- 1 Trash can
- 2 benches

Image 10: School Park Playground area



Welcome Home East & West Gardens, and the Bridge Gardens

The highway intersection area dedicated as the Welcome Home East Gardens is located outside of the Village limits at the intersection of Highway 18 and High Point Road and includes a Ridgeway Welcome Home Sign and other signs showing important Village announcements.

The Welcome Home West Gardens and Bridge Gardens are also both located along Main Street on the western and eastern portions of the Village respectively. Both parks are filled with blossoming flowers during the summer. The Welcome Home West Gardens also includes a Ridgeway Welcome Home Sign and two picnic tables.

Classification: Mini Parks

- Welcome Home East Park 0.4 Acres.
- West Gardens 4.2 Acres.
- Bridge Gardens 2.7 Acres.

Image 11: Welcome Home West Gardens



Cardinal Way Retention Pond and Trail

The Cardinal Way Retention Pond and Trail area was a parcel of land which was designated as an 'outlot' on the Cardinal Way Subdivision recorded plat, and was not intended to be used as a residential lot when the plat was being developed. The area which has since been developed into a large landscaped open space area includes a pond, trail, and three benches.

Classification: Neighborhood Park/Playground

- 1.6 Acres.

Image 12: Cardinal Way Retention Pond



Military Ridge State Trail

The Military Ridge State Trail was created in the early 1980's when the WIDNR purchased the abandoned railroad line running from Verona in Dane County to Dodgeville. The trail offers recreational opportunities for hikers, cyclists, and snowmobilers over a distance of 39.6 miles. It is one of the busiest trails in the state. The trail has considerable tourism appeal and brings many bicyclists to Ridgeway where they often stop to rest or have a picnic at the Village Green Site or the Village Ball Park.

Classification: Linear Park

Image 13: View of the Military Ridge State Trail in Ridgeway



Outdoor Recreation Needs Assessment

To compose the Outdoor Recreation Needs Assessment, SWWRPC developed a comprehensive outreach strategy for the Village of Ridgeway. The survey was created electronically and open from September 28th to October 29th, 2021. Survey access information was posted on the Village’s website, Village utility bills, and Facebook pages. Paper copies were available upon request and in the clerk’s office. In total, SWWRPC collected 118 completed surveys with an estimated 19% sample size of the total population. However, some questions within the survey were not answered by all respondents.

These survey results were compiled, distributed, and presented in a meeting with the Ridgeway Parks and Recreation Commission on November 2nd, 2021. The results of the survey, public forum, and on-site evaluation for SWWRPC’s inventory process were instrumental in framing the Outdoor Recreation Needs Assessment.

Survey

The two primary purposes of the survey effort were to (1) identify the quality of existing parks, facilities, and recreation spaces, and (2) identify the need for future parks, facilities, and recreational spaces. Overall, park satisfaction in Ridgeway is moderate (Figure 9). The Village Park, Village Green Site/Shrubbery, School Park/Community Center Park, and Military Ridge State Trail are all rated as high in frequency of use and of good quality, as shown in Figures 10 and 11 respectively. Of all the recreational facilities, the School Park/Community Center Park had the highest indication of “needing improvement”.

Figure 9: Overall Ridgeway Park Satisfaction

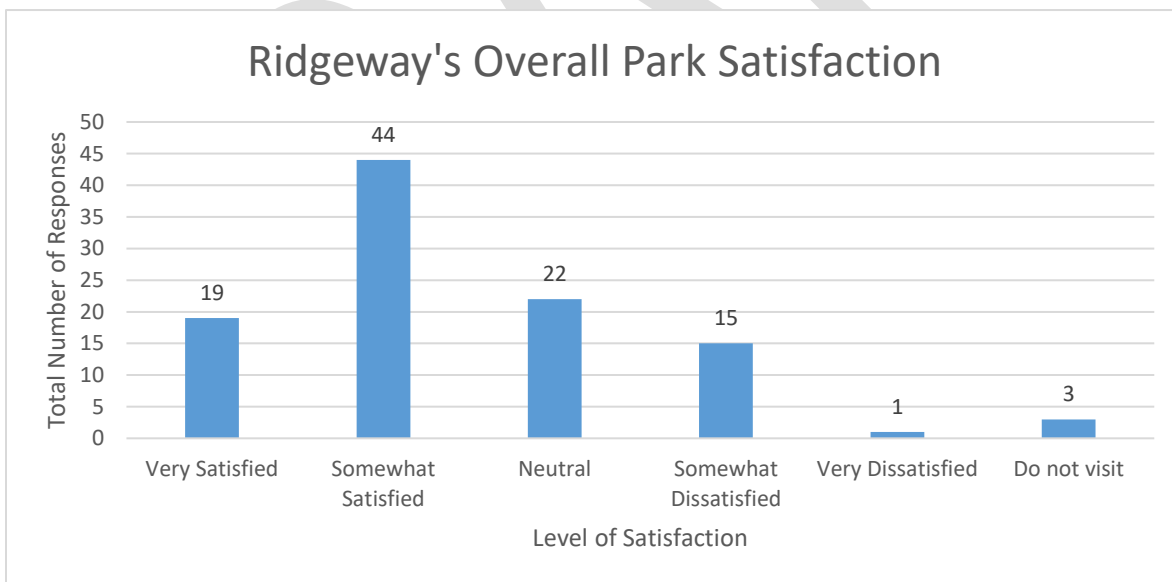


Figure 10: Ridgeway Park Visit Frequency

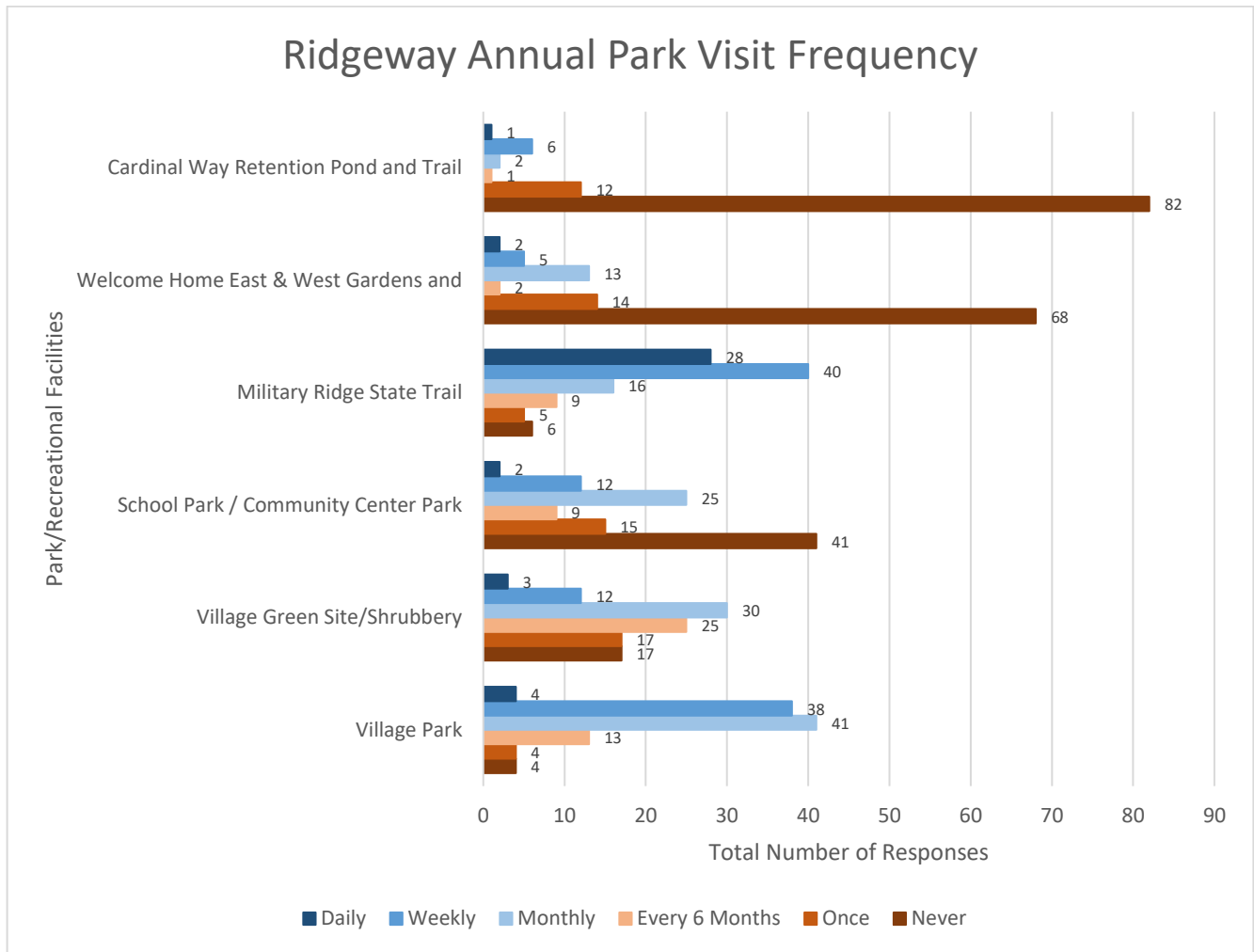
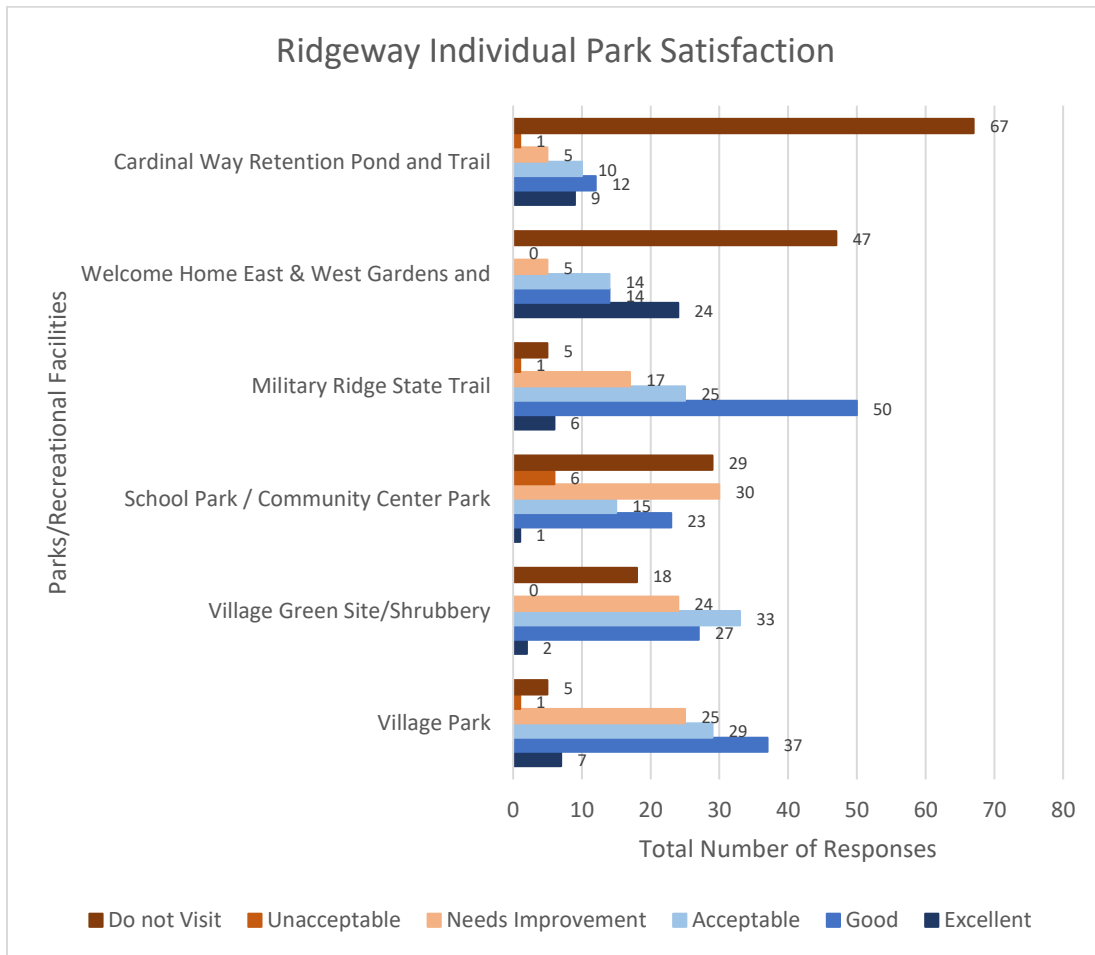


Figure 11: Ridgeway's Individual Park Satisfaction



In terms of addressing future needs, survey participants indicated their top-3 highest priorities for park maintenance, as shown in Figure 12. These priorities include maintaining facilities (including park shelters, restroom, etc.), amenities (including picnic tables, trash cans, water fountain, etc.), and equipment (including playgrounds, basketball court and hoops, etc.). Of these three top priorities each were indicated as being “needed now,” rather than sometime within the next five years. Survey participants had the following comments:

“I would like to see a veteran’s memorial in the Village”

“I would like to see a Dog park, tennis court, more concessions at the farmers market, and youth activities like soccer or dance. I would really like to see regular open gym available to children/ families even if it was like twice a month. Also increased trail repair/ maintenance on military ridge.”

“I think a dog park, even if small, would be helpful. I have a fenced in yard but know that many people use the current larger ball park as a dog park... for those who do not have a fence. I would LOVE to see an ice skating rink area but understandable there is not a lot of area for it. I also have a desire to get more involved in the community and meet more neighbors. If the community center was used for crafts and activities I would take advantage of that.”

“The farmers market has added greatly to the quality of life in Ridgeway. Also love the community center.”

“Improve the bathrooms, add splash pad, and add more activities for young kids and families”

"I would like to see a trail from east to west through the Pine Relict Co. H to Ridgeview Rd."

"Seems the Farmers Market is popular, improve facility to accommodate growth in this area. Improve food stand so it is useable during this event. Modify the shelter so vendors that setup in there feel they're a part of the market."

"The playground equipment at the community center is extremely outdated and verging on being unsafe for the kids. As it used to be the school, I know kids would love to be able to play there, but because of this choose not to."

"I would like to see a Recreation Department within the village. Recreation Departments provide the community with many opportunities and can be a main resource for activities for all ages and abilities for the village."

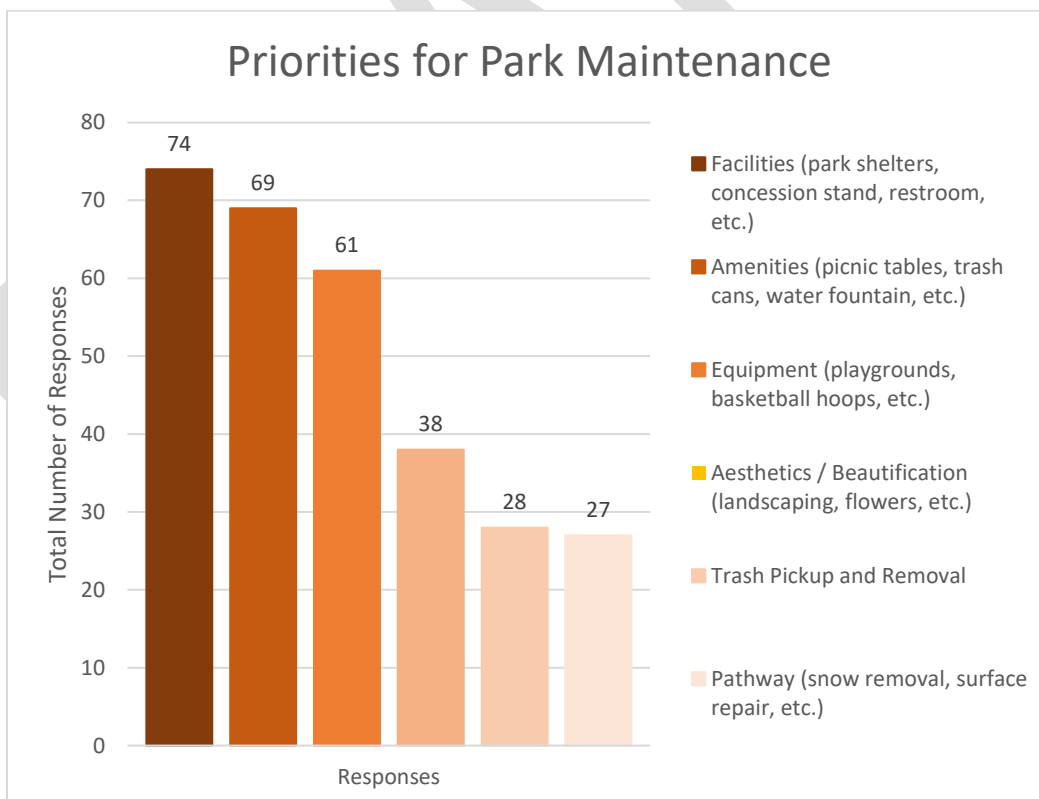
"More trash cans along paths/in parks."

"Trail improvement at the Cardinal Way Retention pond"

"Something for families with younger kids. We travel to Mount Horeb and Monona as Ridgeway and Dodgeville offer nothing for kids under age of 5."

"The lighting could be better for the volleyball courts. And being able to turn them on and off without getting into the stand would be nice. It would help out the volleyball league. And the polls could be replaced. That hold the nets"

Figure 12: Ridgeway's Priorities for Park Maintenance



Summary of Public Outreach

Public input sessions are often a statutory requirement or prerequisite to the adoption of certain ordinances and plans at the local government level. In light of public health concerns arising from the coronavirus (COVID-19) pandemic, the public input stage of the process was altered to reduce in-person meetings. Due to this, the survey period was extended to provide ample time for more community members to respond to the survey. Also, open-ended questions were included in the survey to solicit for detailed responses regarding needed improvements to the parks, recreational facilities, and amenities. In total, SWWRPC collected 118 completed surveys with an estimated 19% sample size of the total population.

At a Parks and Recreation Commission meeting held on November 2nd, 2021, SWWRPC shared data gathered from the survey. The Parks and Recreation Commission reviewed the material, identified Ridgeway's critical issues, provided additional feedback on the survey, reviewed recommendations, and developed plan goals and objectives. The Plan will be reviewed and adopted by the Village at their December 14th board meeting.

Needs identified through public participation include the following:

- Provide additional park amenities and facilities in existing parks including playground equipment, picnic tables, benches and others; new recreation facilities should accommodate all user groups, including the unique needs of the elderly and disabled.
- Parks need regular equipment and maintenance improvements. Priorities for park maintenance should be: improving amenities, restroom maintenance, equipment maintenance, facility maintenance, as well as increasing efforts like landscaping and beautification.
- Parks need to continue to be updated to become more handicap accessible.
- Park attendance needs to be improved. Better marketing and awareness of parks should be provided.
- Comments from the survey indicated that many residents are either (1) concerned that there is not any appropriate facility for dog-owners and their pets or (2) that dogs allowed within the parks create a nuisance for regular park visitors. It is recommended that the parks committee engage in conversation with Ridgeway residents to establish rules about access of dogs in parks and also to establish if a dog park is the best possible solution to the problem.
- 60% of survey respondents also expressed the desire for a Splash Pad facility during the survey; the Village of Ridgeway may need to start fundraising efforts as well as apply for WIDNR funding to support this project as has been done in neighboring communities. A Splash Pad facility would provide more activities for young kids and families as well as attract people to town.
- Continual funding is critical for the existing and future needs of the Ridgeway Parks system.

Recommendations for Outdoor Recreation

Action Program

Under the existing park and open space classification system, Ridgeway has enough open space for its population of 624 people. In terms of access, all residential portions of the Village are within one-quarter mile walking distance of a park or recreational asset. The following section features two sets of recommendations 1) to strengthen existing park assets through ongoing maintenance improvements and by providing additional park amenities and 2) to develop park sites and facilities based on unmet community needs.

Recommendations by Park

Village Park

Several improvements are needed at the Village Park. Recommendations for individual projects or activities are listed below:

- Add more playground apparatus (some designed for handicapped persons). Replace worn playground equipment with new and innovative playground apparatus.
- Update ballfields while addressing the erosion and gutter safety issues there.
- Update the concession stand to make it a better community gathering space.
- Resurface the shelter building floors to make them more level. Modify the shelters so that vendors that setup there during Farmer's Market feel part of the market.
- Provide additional trash cans.
- Provide better restroom clean-up and maintenance.
- Replace the volleyball polls that hold the nets. Also enhance lighting at the volleyball courts while ensuring that lights can be turned on and off without getting into the stands.
- Provide a dog waste station within park.
- Provide an area within the Village Park for a Dog Park. Also provide signage to prevent people from walking their dogs in the ball field. Figure 13 shows the proposed location for the Dog Park within the Village Park.
- Install a Splash Pad. Figure 13 shows the proposed location for the splash pad within the Village Park.

School Park/Community Center Park

Several improvements are needed at the School Park. Recommendations for individual projects or activities are listed below:

- Add more playground apparatus (some designed for handicapped persons). Replace worn playground equipment with new and innovative playground apparatus.
- Provide additional benches and seating areas within the School Park.
- Provide additional trash cans.
- Provide a dog waste station within park.

Cardinal Way Retention Pond and Trail

Several improvements are needed at the Cardinal Way Retention Pond and Trail area. Recommendations for individual projects or activities are listed below:

- Develop pond area more to include beautiful areas with native plants where people can connect with nature.
- Provide a dog waste station within park.
- Provide additional trash cans.
- Develop and improve the existing grass Cardinal Way Trail into a gravel trail.
- Provide signage at the entrance of the park.
- Provide lighting at the park to help improve safety.

Military Ridge State Trail

Several improvements are needed on the Military Ridge State Trail. Recommendations for individual projects or activities are listed below:

- Increase trail repair/ maintenance on Military Ridge State Trail
- Provide a dog waste station along trail.
- Provide bore benches along trail for walking people to sit.
- Provide more trash cans along trail.

Village Green Site/Shrubbery

Several improvements are needed on the Village Green Site/Shrubbery. Recommendations for individual projects or activities are listed below:

- Reseed areas within park that have grass damages. Provide additional landscaping around water tower.
- Provide additional picnic tables and benches within park.
- Improve lighting at the park.
- Provide a dog waste station within park.

Welcome Home East & West Gardens, and the Bridge Gardens

The three community gardens are all in excellent condition. One recommendations was identified during the public outreach process and has been listed below:

- Add informational signage about plants.

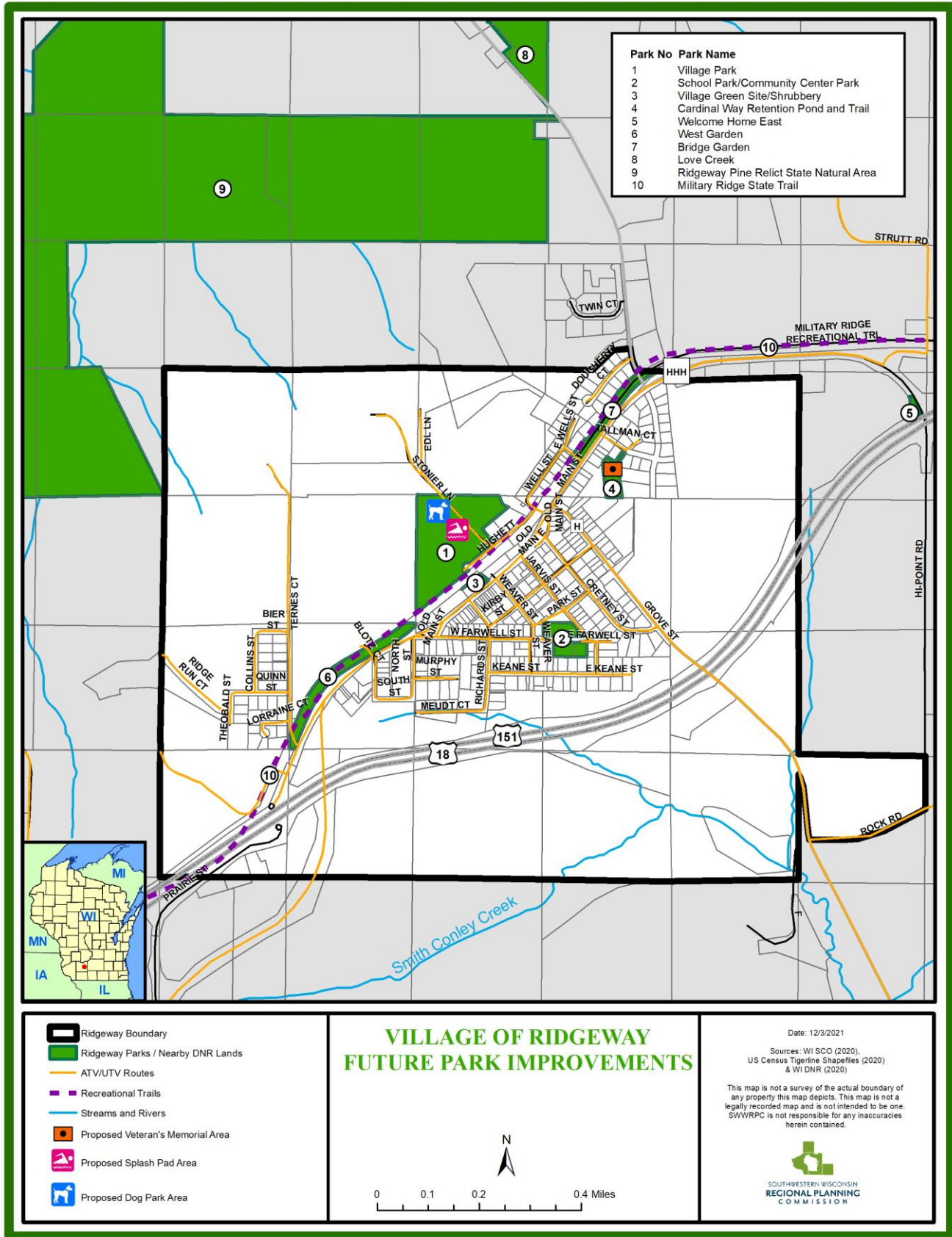
Additional Recreational Spaces

Other additional recreational needs include:

- Add a Veteran's Memorial area within one of the existing parks. Include a flagpole and benches in this area.
- Invest in wayfinding signage identifying key community assets such as parks and businesses with a focus on getting residents and travelers to visit these community assets.

Figure 14 shows the locations of future recreational improvements within the Village of Ridgeway.

Figure 14: Future Improvements Map



Appendix A: Capital Improvement Schedule

Over the next five years, the Village of Ridgeway will focus on the improvements outlined in the previous section. These recommendations are in addition to the standard operations and maintenance schedule under which the Village currently operates. Table 3 is the Capital Improvement Schedule which shows the park specific recommendations, priorities, and the number of years the plan recommendation will be completed by.

Table 3: Capital Improvements Schedule

Park/Recommendation	Priority	Timeline
	1 – 5 1 being highest priority	Within 1 year 2 years 3 years 4 years 5 years
Village Park		
Add more playground apparatus (some designed for handicapped persons). Replace worn playground equipment with new and innovative playground apparatus.	3	Within 3 year
Update ballfields whiles addressing the erosion and gutter safety issues there.	2	Within 2 years
Update the concession stand to make it a better community gathering space.	2	Within 3 years
Resurface the shelter building floors to make them more level. Modify the shelter so that vendors that setup there during Farmer's Market feel a part of the market.	2	Within 2 years
Provide additional trash cans.	4	Within 4 years
Provide better restroom clean-up and maintenance.	1	ongoing
Replace the volleyball polls that hold the nets. Also enhance lighting at the volleyball courts while ensuring that lights can be turned on and off without getting into the stands.	3	Within 3 years
Provide an area within the Village Park for a Dog Park. Also provide signage to prevent people from walking their dogs in the ball field.	1	Within 2 years
Install a Splash Pad.	5	Within 5 years
Provide a dog waste station within park.	1	Within 2 years
School Park or Community Center Park		
Add more playground apparatus (some designed for handicapped persons). Replace worn playground equipment with new and innovative playground apparatus	2	Within 3 years
Provide additional benches and seating areas within the School Park.	3	Within 4 years
Provide additional trash cans.	3	Within 3 years
Provide a dog waste station within park.	1	Within 2 years
Cardinal Way Retention Pond and Trail		
Develop pond area more to include beautiful areas with native plants where people can connect with nature	4	Within 3 years
Provide signage at the entrance of the park.	2	Within 2 years

Provide a dog waste station within park.	1	Within 2 years
Provide additional trash cans.	3	Within 4 years
Develop and improve the existing grass Cardinal Way Trail into a gravel trail.	3	Within 3 years
Provide lighting at the park to help improve safety.	5	Within 5 years
Military Ridge State Trail		
Increase trail repair/ maintenance on Military Ridge State Trail	4	ongoing
Provide a dog waste station along trail.	1	Within 2 years
Provide bore benches along trail for walking people to sit.	3	Within 3 years
Provide more trash cans along trail.	3	Within 2 years
Village Green Site/Shrubbery		
Reseed areas within park that have grass damages. Provide additional landscaping around water tower.	2	Within 3 years
Provide additional picnic tables and benches within park.	4	Within 4 years
Improve lighting at the park.	3	Within 3 years
Provide a dog waste station within park.	1	Within 2 years
Welcome Home East & West Gardens, and the Bridge Gardens		
Add informational signage about plants.	2	Within 2 years
Additional Recreational Spaces		
Add a Veteran's Memorial area within one of the existing parks. Include a flagpole and benches in this area.	3	Within 3 years
Invest in wayfinding signage identifying key community assets such as parks and businesses with a focus on getting residents and travelers to visit these community assets.	2	Within 3 years

**Truck and Park
5 yr, 2.25%**

Loan Amount \$ 170,000

	Estimate Amount	Actual	Difference
2021 Ford F SERIES SD	\$ 59,212.20	\$ 59,212.20	\$ -
Decals, Lighting	\$ 2,000.00		
Sale of 2016 Dump (auction pending)			
Salt Spreader			
Truck Total	\$ 59,212.20		
Park	\$ 100,000.00	\$ 22,000.00	\$ (78,000.00)
Principal Payment	\$ -	\$ 70,000.00	\$ 100,000.00
Delta3 Engineering - Park		\$ 4,013.50	
Fast Growing Trees (Arbor Vitae)	\$ 339.90	\$ 339.90	
Recycle Away (trash cans)	\$ 2,812.52	\$ 2,812.52	
TSR Concrete Coatings	\$ 3,000.00	\$ 3,000.00	
Benjamin Plumbing (restrooms)	\$ 12,000.00	\$ 12,000.00	
Park Project Total:	\$ 114,165.92		
	Difference from loan:	\$ 3,378.12	



208 Jarvis Street | Suite A | Ridgeway, WI 53582

To: Board of Trustees

RE: Salt Spreader for New Truck

From: Tanner Cullen, Streets Parks Superintendent/Hailey Roessler, Clerk/Treasurer

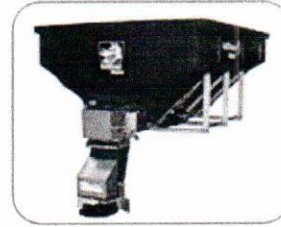
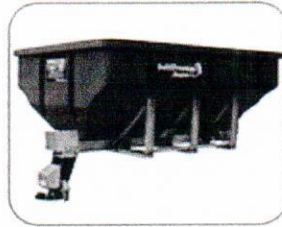
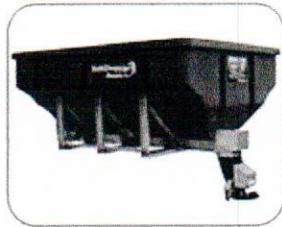
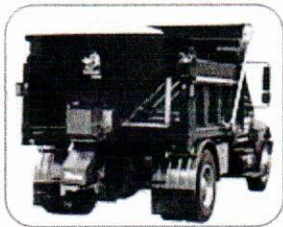
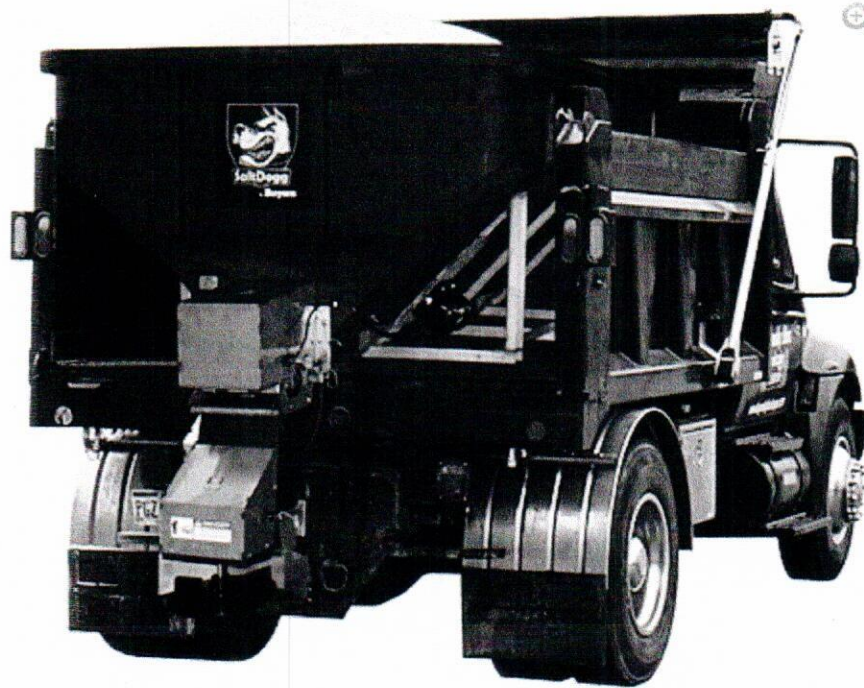
December 10, 2021

Tanner obtained three estimates for the new truck's salt spreader. Information and estimates enclosed.

However, the item is not currently in stock and these companies are not taking orders at this time. We do not know when they will become available. We are asking for authorization up to \$8,500 for a SaltDogg Hopper Spreader out of remaining Municipal Loan monies from the Park/Truck loan to be spent when the item is available to be ordered.



SALTDogg® SHPE4000 ELECTRIC POLY HOPPER SPREADER WITH AUGER



Works with dump trucks and flatbeds with minimum 17,500 lb GVW (gross vehicle weight).

Durable 4 cubic yard poly hopper with stainless steel frame and auger trough.

12V DC-powered electric drive with independent auger and spinner motors.

Handles bulk salt or a 50/50 sand/salt mix.

In-cab control of independent auger and spinner speeds, with vibrator control.

14 in. spinner broadcasts material up to 30 ft.

5-1/2 inch steel auger keeps the material flowing.

Dual 400 lb vibrators keep material from clumping and getting stuck.

Top screens, inverted V, tie downs and remote auger bearing grease kit included.

Backed with a 2 year warranty.

Made in the USA.

Buyers Products SaltDogg SHPE4000 Electric Poly Hopper Spreader gives contractors and property managers a powerful spreader for medium and heavy duty commercial use. The spreader works with dump trucks and flatbeds with a minimum 17,500 GVW (gross vehicle weight). The 4 cubic yard spreader handles bulk salt or a 50/50 salt/sand mix. Its electric-powered design means quieter operation with no need for refueling or engine servicing, giving you more time on the road.

An SHPE series spreader is an investment made to last. The double-wall, lighter weight, all-poly hopper construction won't rust or dent. A simple cleaning makes it look like new. It's supported by a corrosion-resistant stainless steel frame.

The SHPE gets the job done with a 5-1/2 in. steel auger and stainless steel trough. The auger is driven by a 3/4 HP, 12V gear motor. Dual 400 lb vibrators work in conjunction with the inverted V and auger to keep material flowing. A 14 in. polymer spinner, powered by an independent 1/2 HP, 12V motor, can cast a 5-30 ft radius. The SHPE4000 features a chute with an open trough and stainless steel spinner shield. The spinner assembly can be easily removed for cleaning and storage.

Intuitive in-cab controls let you independently manage conveyor and spinner speeds and turn the vibrator on and off with the flick of a switch. The spreader also comes standard with two steel top screens and a vinyl tarp with tie down kit.

Product Common Use: Industrial Parking Lots, Driveways, Commercial Property, Apartment Complexes

SHPE4000
Product Details

SaltDogg® SHPE4000 Electric Poly Hopper Spreader With Auger

WHERE TO BUY

ACCESSORIES

3012081

SaltDogg® 400 Pound Vibrator

WHERE TO BUY

1496505

4 Piece Spreader Tie Down Kit For SaltDogg® Spreader

WHERE TO BUY

CB120PB

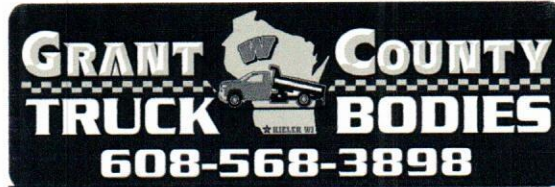
120 Amp Circuit Breaker With Manual Push-To-Trip Reset

WHERE TO BUY

3017222

Wire Harness Truck Side Spinner/Auger Connection Repair Kit For SaltDogg® Spreader

Grant County Truck Bodies LLC
 2285 Cty Rd H
 PO Box 153
 Kieler, WI 53812
 (608) 568-3898



Estimate

Date	Estimate #
11/22/2021	2472

grantcountytruckbodies@gmail.com

www.grantcountytruckbodies.com

Name / Address
Village of Ridgeway

ALL PRICES ARE SUBJECT TO CHANGE DUE TO MANUFACTURER AND MATERIAL COSTS. WE CANNOT GUARANTEE ANY PRICES IF PRODUCT IS NOT IN STOCK.

Description	Qty	P.O. No.	YR. MAKE, MODEL	Cost	Terms	Total
Sales Tax				0.00		0.00
Thank you for your business.					Total	\$8,200.00

Double D Services, Inc.
2737 Gust Road
Verona, WI 53593
608-845-3800

Date: 11/22/2021

Quote #:11222021AC-VOR

Quote Submitted For/To:

Village of Ridgeway
Tanner
608-574-9573
ridgepwd2@gmail.com

Ford F-550

Install SaltDogg SHPE4000 Salt Spreader Slide-In Unit, Poly Hopper, 4 Cu. Yd., Auger	\$8,259.00
Municipal Discount	<-\$200.00>
Subtotal	\$8,059.00

****Please Note Prices May Change At Any Time – Quote Good Until 12/06/2021**

Note: All Prices F.O.B. Verona, WI and Does NOT Include Sales Tax

Proposal Submitted By: Dale Chestnut / Amanda Chestnut Date: 11/22/2021

Proposal Accepted By: Date: / /

SHPE4000 Estimate



From Dalton Jones <djones@burketruck.com>

To <pwd2@villageofridgeway.com>

Date 2021-11-29 10:13

Hello Tanner,

Thanks for the opportunity to quote a salt dogg spreader. The price for an SHPE4000 is:

SHPE4000 Spreader, electric chain	\$8500
Installation & Freight	\$1500

These units are not in stock currently, I would need to reach out to Buyers and find out how long the lead time is. This is sheerly an estimate (figured high on installation), so if the installation went better than we expected, the final invoice would reflect those time savings.

Thanks!

--
Dalton Jones
Burke Truck & Equipment
5337 Reiner Rd
Madison, WI 53718
608-825-9788



Prepared and intended for use by commercial financial institutions in transactions governed by Wisconsin Law.

RESOLUTION DESIGNATING PUBLIC DEPOSITORY AND AUTHORIZING WITHDRAWAL OF COUNTY, CITY, VILLAGE, TOWN OR SCHOOL DISTRICT MONEYS

(Not for use by City or County of Milwaukee.)

VILLAGE OF RIDGEWAY, Wisconsin. (Municipality)

RESOLVED, that FARMERS SAVINGS BANK (the "Financial Institution"), qualified as a public depository under Ch. 34, Wis. Stats., is hereby designated as a depository in which the funds of this Municipality may from time to time be deposited; that the following described account(s) be opened and maintained in the name of this Municipality with the Financial Institution subject to the rules and regulations of the Financial Institution from time to time in effect; that the person(s) and the number thereof designated by title opposite the following designation of account(s) is hereby authorized, for and on behalf of this Municipality, to sign order checks as provided in §66.0607(3), Wis. Stats., for payment or withdrawal of money from said account(s) and to issue instructions regarding the same and to endorse for deposit, negotiation, collection or discount by the Financial Institution any and all checks, drafts, notes, bills, certificates of deposit or other instruments or orders for the payment of money owned or held by said Municipality; that the endorsement for deposit may be in writing, by stamp, or otherwise, with or without designation of signature of the person so endorsing; and that any officer, agent or employee of this Municipality is hereby authorized to engage in Treasury Management Services and initiate, by request or agreement, electronic fund transfers, including but not limited to wire transfers, in accordance with § 66.0607(3m), Wis. Stats.

Table with 3 columns: Name or Type of Account, Number of Signatures Required, Type or Print Titles of Authorized Persons. Row 1: VILLAGE OF RIDGEWAY (HOLIDAY HELPERS), 1, HAILEY ROESSLER, MICHELE CASPER.

This Resolution includes all of the provisions on page 2.

This is to Certify, that the foregoing is a true and correct copy of resolutions duly and legally adopted by the governing body of the Municipality at an open legal meeting held on _____, and said resolutions are now in full force and effect.

Signed and sealed this _____ day of DECEMBER 2021

(NO)* SEAL

(Clerk)

The undersigned member of the governing body not authorized to sign order checks certifies that the foregoing is a correct copy of a resolution passed as therein set forth.

*(Strike if not applicable)

Title: Village

FURTHER RESOLVED, that the Financial Institution be and is hereby authorized and directed to honor, certify, pay and charge to any of the accounts of this Municipality, all order checks for the payment, withdrawal or transfer of funds or money deposited in these accounts or to the credit of this Municipality for whatever purpose or to whomever payable, including requests for conversion of such instruments into cash as well as for deduction from and payment of cash out of any deposit, and whether or not payable to, endorsed or negotiated by or for the credit of any persons signing such instrument or payable to or for the credit of any other officer, agent or employee of this Municipality, when signed, accepted, endorsed or approved as evidenced by original or facsimile signature by the person(s), and the number thereof, designated by title opposite the designation of the accounts described in the foregoing resolution, and to honor any request(s) made in accordance with the foregoing resolution, whether written or oral, and including but not limited to, request(s) made by telephone, treasury management services or other electronic means, for the transfer of funds or money to third parties and among accounts maintained by this Municipality, and the Financial Institution shall not be required or under any duty to inquire as to the circumstances of the issuance or use of any such instrument or request or the application or use of proceeds thereof.

FURTHER RESOLVED, that the Financial Institution be and is hereby authorized to comply with any process, summons, order, injunction, execution, distraint, levy, lien, or notice of any kind (hereafter called "**Process**") received by or served upon the Financial Institution, by which, in the Financial Institution's opinion, another person or entity claims an interest in any of these accounts and the Financial Institution may, at its option and without liability, thereupon refuse to honor orders to pay or withdraw sums from these accounts and may hold the balance therein until Process is disposed of to the Financial Institution's satisfaction.

FURTHER RESOLVED, that any one of the persons holding the offices of this Municipality designated above is hereby authorized (1) to receive for and on behalf of this Municipality, securities, currency or any other property of whatever nature held by, sent to, consigned to or delivered to the Financial Institution for the account of or for delivery to this Municipality, and to give receipt therefor, and the Financial Institution is hereby authorized to make delivery of such property in accordance herewith, (2) to receive for and on behalf of this Municipality and to give receipt therefor, irrevocable letters of credit issued by a federal home loan bank, state bank, national bank, federal or state savings bank, federal or state credit union, or federal or state savings and loan association where this Municipality is the named beneficiary (3) to sell, transfer, endorse for sale or otherwise authorize the sale or transfer of securities or any other property of whatever nature held by, sent to, consigned to or delivered to the Financial Institution for the account of or for delivery to this Municipality, and to receive and/or apply the proceeds of any such sale to the credit of this Municipality in any such manner as he/she/they deem(s) proper, and the Financial Institution is hereby authorized to make a sale or transfer of any of the aforementioned property in accordance herewith, and (4) pursuant to §34.07, Wis. Stats., to accept such security and to execute such documents as said officer deems proper and necessary to secure the funds of this Municipality and to issue instructions regarding the same.

FURTHER RESOLVED, that this Municipality assumes full responsibility for any and all payments made or any other actions taken by the Financial Institution in reliance upon the signatures, including facsimiles thereof, of any person or persons holding the offices of this Municipality designated above regardless of whether or not the use of a facsimile signature was unlawful or unauthorized and regardless of by whom or by what means the purported signature or facsimile signature may have been affixed to any instrument if such signatures resemble the specimen or facsimile signatures provided to the Financial Institution, for refusing to honor any signatures not provided to the Financial Institution, for honoring any requests for the transfer of funds or money between accounts or for the instructions from the persons designated in the foregoing resolutions regarding security for the accounts notwithstanding any inconsistent requirements of this Municipality not expressed in the foregoing resolutions, and that this Municipality agrees to indemnify and hold harmless the Financial Institution against any and all claims, demands, losses, costs, damages or expenses suffered or incurred by the Financial Institution resulting from or arising out of any such payment or other action, subject to §893.80, Wis. Stats.

FURTHER RESOLVED, that the Clerk of this Municipality be and hereby is authorized and directed to certify to the Financial Institution the foregoing resolutions, that the provisions thereof are in conformity with law, the names, incumbencies and specimen or facsimile signature(s) on signature cards of the officer or officers named therein, and that the foregoing resolutions and signature cards and the authority thereby conferred shall remain in full force and effect until this Municipality notifies the Cashier of the Financial Institution to the contrary in writing; and the Financial Institution may conclusively presume that such resolutions and signature cards are in effect and that the persons identified therein from time to time as officers of the Municipality have been duly elected or appointed to and continue to hold such offices.

IMPORTANT

This Form, together with Signature Card WBA 101, applies to all counties, cities, villages, towns and school districts except the County of Milwaukee and the City of Milwaukee. For Milwaukee County, see §66.0607(2), Wis. Stats., and for the City of Milwaukee, see §66.0607(5), Wis. Stats.

Use Forms WBA 102 and 103 for Public Depository Accounts of all other public entities.

Facsimile signatures are permitted on checks drawn against these accounts, in accordance with §66.0607(3), Wis. Stats.

The original and one copy of this resolution is for the Financial Institution, and, if the treasurer is under Corporate Surety, one copy is for the Surety Company, with a copy to be retained by the local clerk.

This form to be countersigned by the Chief Executive Officer (County Board Chairman, City Mayor or Manager, Town Chairman, Village President, School District President).

The counter-signature on checks of the Chief Executive Officer of the county, city, village or town may be eliminated by ordinance. In such case, a copy of the ordinance, certified by the clerk, should be attached hereto.

School district order checks must carry the signatures of the clerk, treasurer and president. In school districts having 5 or more school board members, the actual signature of any board member other than the clerk or treasurer may be used in place of the president's signature.

Gym floor is 38'W x 60'L.

Note: None of these prices include shipping. These are only prices based off the item price.

Rubber Flooring Inc:

- Accepts returns within 30 days
- Seems like covers are frequently on sale

Basic Gym Floor Covers – 18 oz:

- **Comes in options of:** 18oz, 22oz, 27oz, 33oz.
- **Color options:** Light gray, tan, blue, red, green, burgundy, navy, black, orange, yellow
- **Size:** 18 oz – 10' wide rolls
- **18 oz prices:**
 - **Option #1:** 4 rolls 10'x60' = \$2,640.00
 - On sale for \$1980.00
 - **Option #2:** 6 rolls 10'x38' ea. = \$2,508.00
 - On sale for \$1881.00

Diamond Plate Gym Floor Covers:

- **Color options:** Tan or light gray
- **Size:** 27 oz – 10' wide rolls
- **Option #1:** 4 rolls at 10'x60' = \$3,312.00
 - On sale for \$2448.00
- **Option #2:** 6 rolls at 10'x38' = \$3,146.40
 - On sale for \$2359.80

Gym Floor Cover Accessories:

Mobile Storage Racks:

- 6 rollers
- Comes with wheels and a hand crank to roll covers back up
- Price: \$3,387.99

Walk Behind Tape Dispenser:

- Description: Our walk behind tape dispenser provides you with and fast and easy way to apply tape to your gym floor cover seams.
- Price: \$337.04 – originally \$449.39

Self-Cleaning Brush Attachment:

- Description: The self-cleaning brush assembly easily attaches to our Mobile and Premium storage racks and sweep each 10' wide section while winding up. The durable nylon bristles are contained in a sturdy steel housing.
- Price: \$715.04 – originally \$953.39



RECEIVED

NOV 15 2021

Iowa County Humane Society
305 Hwy. YZ, Dodgeville, WI. 53533
(608) 935-1381 Fax (608) 935-2884
e-mail: office@ichs.net website: www.ichs.net

November 11, 2021

Dear Clerk:

Enclosed please find your 2022 Iowa County Humane Society (ICHS) Stray and Abandoned Animal Services Contract.

The fees are \$150 for a dog and \$75 for a cat. These fees will be applied toward ICHS's costs of housing, feeding, and providing vet and daily care to dogs and cats during their state-mandated stray hold period. Please note- the fee for a mother cat and any number of her kittens is \$125. Fees for pregnant dogs or females with puppies will be \$250.

You will need to designate an individual who will be informed of an animal's intake **via email**.

Municipalities may pre-pay \$500 or pay following monthly billing. Strays claimed by the owner during the state mandated stray hold will not be billed to the municipality.

Signed contracts must be received by ICHS no later than January 1, 2022. Your signed contract authorizes ICHS to provide housing and care for the stray and abandoned animals found in your municipality for the period January 1, 2022 to December 31, 2022.

We are pleased to provide services for your stray and abandoned animals and look forward to continuing as your animal shelter service provider.

Please feel free to contact me with any questions.

Sincerely,

Joselyn Van Ruyven
Executive Director- Iowa County Humane Society
Director@ichs.net



Iowa County Humane Society
 305 Hwy. YZ, Dodgeville, WI. 53533
 (608) 935-1381 Fax (608) 935-2884
 e-mail: office@ichs.net website: www.ichs.net

RECEIVED
 NOV 15 2021

2022 Stray Animal Contract for Services

The Village of Ridgeway agrees to contract with the Iowa County Humane Society (ICHS) for the housing and care of stray and abandoned dogs and cats for the period January 1, 2022 to December 31, 2022. ICHS shall hold and care for the stray and abandoned animals in accordance with Wisconsin law.

Stray dogs and cats from my municipality will be housed and cared for by ICHS at a cost of \$150 for dogs, \$75 for cats, and \$125 for a mother cat and any number of her kittens and \$250 for pregnant dogs or females with puppies.

ICHS will inform the municipality (via contact provided below) **by email** promptly after intake of an animal providing all associated information. It is the responsibility of the municipality to address with ICHS any questions or issues regarding the inclusion of any particular strays on a billing statement in a timely manner.

I understand that ICHS will bill my municipality on a monthly basis. I agree to pay bills in full within 30 days of receipt.

ICHS shall inform the individual below of stray intakes for my municipality.

Contact Person: Hailey Roessler

Email clerk@villageofridgeway.com

Should you choose not to contract with ICHS, please check the box below, sign and return.

We will provide our own stray animal services with _____ and will not contract with the Iowa County Humane Society in 2022.

Hailey Roessler
 Name of Municipality Representative

Hailey Roessler
 Signature

Please return a copy of your signed contract by January 1, 2022.
 Thank you for allowing us to serve you.



Trane U.S. Inc.
 5302 Voges Rd.
 Madison, WI 53718
 Phone: (608) 838-8200
 Fax: (608) 838-6015

November 15, 2021

Hailey E. Roessler
 The Village of Ridgeway
 208 Jarvis St., Suite A
 Ridgeway, WI 53582-0128
 U.S.A.

Site Address:
 Village of Ridgeway Offices
 208 Jarvis St.
 Ridgeway, WI 53582
 U.S.A.

Attention: Hailey E. Roessler

Project Name: Trane Precedent™ Rooftop Unit Service Agreement 2022

Trane is pleased to present our proposal to perform preventative maintenance inspections on the equipment listed below at your facility. The services in this proposal will be performed using Trane's Exclusive Service Procedures to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC equipment manufacturing leader. Our innovative procedures are environmentally and safety conscious and aligns expectation of work scope while providing efficient and productive delivery of services.

Equipment	Manufacturer	Model Number	Serial Number
Precedent™ Rooftop Unit	Trane	YHC047E3RHA	T.B.D.
Precedent™ Rooftop Unit	Trane	YHC047E3RHA	T.B.D.
Precedent™ Rooftop Unit	Trane	YHC047E3RHA	T.B.D.
Precedent™ Rooftop Unit	Trane	YHC047E3RHA	T.B.D.
Precedent™ Rooftop Unit	Trane	YHC037E3RHA	T.B.D.
Precedent™ Rooftop Unit	Trane	YHC120F3RMA	T.B.D.

Scope of Service – Trane Precedent™ Rooftop Unit Service Agreement

This “Scope of Services” includes labor and materials to perform yearly preventative maintenance inspections on the equipment listed above.

List of Services:

- Trane Precedent™ Rooftop Unit Heating Pre-Season Inspection (Once Annually Around October)

Service: Trane Precedent™ Rooftop Unit Heating Pre-Season Inspection

Description

- Unitary Visual Equipment Inspection
- Verify Line Voltage
- Lock Out Tag Out (Standard)
- Supply Fan Inspection
- Supply Fan Variable Frequency Drive Maintenance
- Power Exhaust Fan(s) Inspection - Direct Drive
- Remove Access Panels or Open Access Doors
- Meg Supply Fan With VFD
- Meg Exhaust Fan Without VFD
- Electrical Inspection
- Filter Change w/ MERV8 Filters
- Belt Inspection (If Applicable)
- Reinstall Access Panels or Close Access Doors
- Condensate Drip Pan Treatment
- Remove Lock Out Tag Out
- Check Economizer Damper
- Pre-Start Check
- Start Up Heating Check (Natural Gas/Propane)
- Manual Log With Electronic Device
- Return Unit to Normal Operation

Clarifications

- Any service not listed is not included.
- Work will be performed during normal Trane business hours.
- Any extra steps or procedures needed to be performed by Trane technicians as a result of COVID-19 are not included and may be billable.
- Any safety training needed to be performed by Trane technicians is not included and will be extra.
- Trane will not perform any work if working conditions could endanger or put at risk the safety of our employees or subcontractors.

COVID-19 National Emergency Clause

The parties agree that they are entering into this Agreement while the nation is in the midst of a national emergency due to the Covid-19 pandemic (“Covid-19 Pandemic”). With the continued existence of Covid-19 Pandemic and the evolving guidelines and executive orders, it is difficult to determine the impact of the Covid-19 Pandemic on Trane’s performance under this Agreement. Consequently, the parties agree as follows:

1. Each party shall use commercially reasonable efforts to perform its obligations under the Agreement and to meet the schedule and completion dates, subject to provisions below;
2. Each party will abide by any federal, state or local orders, directives, or advisories regarding the Covid-19 Pandemic with respect to its performance of its obligations under this Agreement and each shall have the sole discretion in determining the appropriate and responsible actions such party shall undertake to so abide or to safeguard its employees, subcontractors, agents and suppliers;
3. Each party shall use commercially reasonable efforts to keep the other party informed of pertinent updates or developments regarding its obligations as the Covid-19 Pandemic situation evolves; and
4. If Trane’s performance is delayed or suspended as a result of the Covid-19 Pandemic, Trane shall be entitled to an equitable adjustment to the project schedule and/or the contract price.

Trane Service Agreement

This Service Agreement consists of the pages beginning with the title page entitled “Scheduled Service Agreement,” the consecutively numbered pages immediately following such title page, and includes and ends with the Trane Terms and Conditions (Service) (collectively, the “Service Agreement” or “Agreement”). Trane agrees to inspect and maintain the Covered Equipment according to the terms of this Service Agreement, including the “Terms and Conditions,” and “Scope of Services” sections. Trane agrees to give preferential service to Service Agreement Customer over non-contract customers.

Service Fee

As the fee(s) (the “Service Fee(s)”) for the inspection and maintenance services described in the Scope of Services section with respect to the Covered Equipment, Customer agrees to pay to Trane the following amounts, plus applicable tax, as and when due.

Coverage	Contract Year	Total Amount USD	Payment Term
Year 1	January 1 st 2022 – December 31 st 2022	2,475.00	Annual

In addition to any other amounts then due hereunder, if this Agreement is terminated or cancelled prior to its scheduled expiration, Customer shall pay to Company the balance of any amounts billed to but unpaid by Customer and, if a “Service Project” is included in the Agreement, the Cancellation Fee set forth in “Exhibit A” Cancellation Schedule attached hereto and incorporated herein, which Cancellation Fee represents unbilled labor, non-labor expenses and parts materials and components. Subject only to a prior written agreement signed by Trane, payment is due upon receipt of invoice in accordance with Section 4 of the attached Terms and Conditions.

Term

The Initial Term of this Service Agreement is one (1) year, beginning January 1st, 2022. However, Trane’s obligation under this Agreement will not begin until authorized representatives of Trane and Customer have both signed this Agreement in the spaces provided below.

Cancellation by Customer Prior to Services; Refund

If Customer cancels this Agreement within (a) thirty (30) days of the date this Agreement was mailed to Customer or (b) twenty (20) days of the date this Agreement was delivered to Customer, if it was delivered at the time of sale, and if no Services have been provided by Company under this Agreement, the Agreement will be void and Company will refund to Customer, or credit Customer's account, the full Service Fee of this Agreement that Customer paid to Company, if any. A ten percent (10%) penalty per month will be added to a refund that is due but is not paid or credited within forty-five (45) days after return of this Agreement to Company. Customer's right to cancel this Agreement only applies to the original owner of this Agreement and only if no Services have been provided by Company under this Agreement prior to its return to Company.

Cancellation by Company

This Agreement may be cancelled during the Initial Term or, if applicable, a Renewal Term for any reason or no reason, upon written notice from Company to Customer no later than 30 days prior to the scheduled expiration date and Company will refund to Customer, or credit Customer's account, that part of the Service Fee attributable to Services not performed by Company. Customer shall remain liable for and shall pay to Company all amounts due for Services provided by Company and not yet paid.

Ryan Buss
Account Manager
Cell: (608) 293-2672
Email: ryan.buss@tranetechnologies.com

Customer Acceptance

This proposal is valid 30 days from the proposal date and is subject to Customer's acceptance of the attached Trane Terms and Conditions.

Authorized Representative

Printed Name

Title

Purchase Order

Acceptance Date

Terms and Conditions

“Company” shall mean Trane U.S. Inc..

1. Agreement. These terms and conditions (“Terms”) are an integral part of Company’s offer and form the basis of any agreement (the “Agreement”) resulting from Company’s proposal (the “Proposal”) for the following commercial services as stated in the Proposal (collectively, the “Services”): inspection, maintenance and repair (the “Maintenance Services”) on equipment (the “Covered Equipment”), specified Additional Work (if any), and, if included in the Proposal, Intelligent Services, Energy Assessment, Energy Performance Solutions, and any other services using remote connectivity (collectively and individually referred to in these Terms as “Energy and Building Performance Services”). **COMPANY’S TERMS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.**

2. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service (“Connected Services Terms”), available at <https://www.trane.com/TraneConnectedServicesTerms>, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

3. Acceptance. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent (“Customer”) delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer’s order shall be deemed acceptance of the Proposal subject to these Terms and Conditions. If Customer’s order is expressly conditioned upon Company’s acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company’s Terms and Conditions attached or referenced serves as Company’s notice of objection to Customer’s terms and as Company’s counter-offer to perform in accordance with the Proposal and Company Terms and Conditions. If Customer does not reject or object in writing to Company within 10 days, Company’s counter-offer will be deemed accepted. Customer’s acceptance of performance by Company will in any event constitute an acceptance by Customer of Company’s Terms and Conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or Terms and Conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer’s obligation to pay for Services provided by Company to the date of cancellation.

4. Fees and Taxes. Fees for the Services (the “Service Fees”) are as set forth in the Proposal. Except as otherwise stated in the Proposal, Service Fees are based on performance during regular business hours. Charges for performance outside Company’s normal business hours shall be billed separately according to then prevailing overtime or emergency labor/labour rates. In addition to the stated Service Fees, Customer shall pay all taxes not legally required to be paid by Company or, alternatively, shall provide Company with an acceptable tax exemption certificate.

5. Payment. Payment is due upon receipt of Company’s invoice. Service Fees shall be paid no less frequently than quarterly and in advance of performance of the Services. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Without liability to Customer, Company may discontinue performance whenever payment is overdue. Customer shall pay all costs (including attorneys’ fees) incurred by Company in attempting to collect amounts due or otherwise enforcing this Agreement.

6. Customer Breach. Each of the following constitutes a breach by Customer and shall give Company the right, without an election of remedies, to suspend performance or terminate this Agreement by delivery of written notice declaring termination. Upon termination, Customer shall be liable to the Company for all Services furnished to date and all damages sustained by Company (including lost profit and overhead): (a) Any failure by Customer to pay amounts when due; (b) any general assignment by Customer for the benefit of its creditors, Customer’s bankruptcy, insolvency, or receivership; (c) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (d) Any failure by Customer to perform or comply with any material provision of this Agreement.

7. Performance. Company shall perform the Services in accordance with industry standards generally applicable in the state or province where the Services are performed under similar circumstances when Company performs the Services. Company may refuse to perform where working conditions could endanger property or put people at risk. Unless otherwise agreed by Customer and Company, at Customer’s expense and before the Services begin, Customer will provide any necessary access platforms, catwalks to safely perform the Services in compliance with OSHA, state, or provincial industrial safety regulations or any other applicable industrial safety standards or guidelines. This Agreement presupposes that all major pieces of Covered Equipment are in proper operating condition as of the date hereof. Services furnished are premised on the Covered Equipment being in a maintainable condition. In no event shall Company have any obligation to replace Covered Equipment that is no longer maintainable. During the first 30 days of this Agreement, or upon initial inspection, and/or upon seasonal start-up (if included in the Services), if an inspection by Company of Covered Equipment indicates repairs or replacement is required, Company will provide a written quotation for such repairs or replacement. If Customer does not authorize such repairs or replacement, Company may remove the unacceptable equipment from the Covered Equipment and adjust the Service Fees accordingly. Customer authorizes Company to utilize Customer’s telephone line or network infrastructure to connect to controls, systems and/or equipment provided or serviced by Company and to provide Services contracted for or otherwise requested by Customer, including remote diagnostic and repair service. Customer acknowledges that Company is not responsible for any adverse impact to Customer’s communications and network infrastructure. Company may elect to install/attach to Customer equipment or provide portable devices (hardware and/or software) for execution of control or diagnostic procedures. Such devices shall remain the personal proprietary property of Company and in no event shall become a fixture of Customer locations. Customer shall not acquire any interest, title or equity in any hardware, software, processes, and other intellectual or proprietary rights to devices used in connection with the Services on Customer equipment. Company may remove such devices at its discretion. Parts used for any repairs made will be those selected by Company as suitable for the repair and may be parts not manufactured by Company.

8. Customer Obligations. Customer shall: (a) Provide Company reasonable and safe access to the Covered Equipment and areas where Company is to work; (b) Follow manufacturer recommendations concerning teardown and internal inspection, major overhaul, restoration or refurbishing of the Covered Equipment; unless expressly stated in the Scope of Services statement, Company is not performing any manufacturer recommended teardown and internal inspection, major overhaul, restoration or refurbishing of the Covered Equipment; and (c) Where applicable, unless water treatment is expressly included in the Services, provide professional cooling tower water treatment in accordance with any reasonable recommendations provided by Company.

9. Exclusions. Unless expressly included in the Covered Equipment or the Services, the Services do not include, and Company shall not be responsible for or liable to the Customer for any claims, losses, damages or expenses suffered by the Customer in any way connected with, relating to or arising from, any of the following: (a) Any guarantee of room conditions or system performance; (b) Inspection, maintenance, repair, replacement of or services for: chilled water and condenser water pumps and piping; electrical disconnect switches or circuit breakers; motor starting equipment that is not factory mounted and interconnecting power wiring; recording or portable instruments, gauges or thermometers; non-moving parts or non-maintainable parts of the system, including, but not limited to, storage tanks; pressure vessels, shells, coils, tubes, housings, castings, casings, drain pans, panels, duct work; piping; hydraulic, hydronic, pneumatic, gas, or refrigerant; insulation; pipe covering; refractory material; fuses, unit cabinets; electrical wiring; ductwork or conduit; electrical distribution system; hydronic structural supports and similar items; the appearance of decorative casing or cabinets; damage sustained by other equipment or systems; and/or any failure, misadjustment or design deficiencies in other equipment or systems; (c) Damage, repairs or replacement of parts made necessary as a result of electrical power failure, low voltage, burned out main or branch fuses, low water pressure, vandalism, misuse or abuse, wear and tear, end of life failure, water damage, improper operation, unauthorized alteration of equipment, accident, acts or omissions of Customer or others, damage due to freezing weather, calamity, malicious act, or any Event of Force Majeure; (d) Any damage or malfunction resulting from vibration, electrolytic action, freezing, contamination, corrosion, erosion, or caused by scale or sludge on internal tubes except where water treatment protection services are provided by Company as part of this Agreement; (e) Furnishing any items of equipment, material, or labor/labour, or performing special tests recommended or required by insurance companies or federal, state, or local governments; (f) Failure or inadequacy of any structure or foundation supporting or surrounding the equipment to be worked on or any portion thereof; (g) Building access or alterations that might be necessary to repair or replace Customer’s existing equipment; (h) The normal function of starting and stopping equipment or the opening and closing of valves, dampers or regulators normally installed to protect equipment against damage; (i) Valves that are not factory mounted: balance, stop, control, and other valves external to the device unless specifically included in the Agreement; (j) Any responsibility for design or redesign of the system or the Covered Equipment, obsolescence, safety tests, or removal or reinstallation of valve bodies and dampers; (k) Any services, claims, or damages arising out of Customer’s failure to comply with its obligations under this Agreement; (l) Failure of Customer to follow manufacturer recommendations concerning teardown and internal inspection, overhaul and refurbishing of equipment; (m) Any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the premises before the effective date of this Agreement (“Pre-Existing Conditions”), including, without limitation, damages, losses, or expenses involving pre-existing building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi; (n) Replacement of refrigerant is excluded, unless replacement of refrigerant is expressly stated as included within the Services, in which case replacement shall in no event exceed the stated percentage of rated system charge per year expressly stated in the Services; (o) crane or rigging costs; (p) Any Services, claims, or damages arising out of refrigerant not supplied by Trane. Customer shall be responsible for: (i) The cost of any additional replacement refrigerant; (ii) Operation of any equipment; and (iii) Any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.

10. Limited Warranty. Company warrants that: (a) the material manufactured by Company and provided to Customer in performance of the Services is free from defects in material and manufacture for a period of 12 months from the earlier of the date of equipment start-up or replacement; and (b) the labor/labour portion of the Maintenance Services and Additional Work has been properly performed for a period of 90 days from date of completion (the "Limited Warranty"). Company obligations of equipment start-up, if any are stated in the Proposal, are coterminous with the Limited Warranty period. Defects must be reported to Company within the Limited Warranty period. Company's obligation under the Limited Warranty is limited to repairing or replacing the defective part at its option and to correcting any labor/labour improperly performed by Company. No liability whatsoever shall attach to Company until the Maintenance Services and Additional Work have been paid for in full. Exclusions from this Warranty include claims, losses, damages and expenses in any way connected with, related to or arising from failure or malfunction of equipment due to the following: wear and tear; end of life failure; corrosion; erosion; deterioration; Customer's failure to follow the Company-provided maintenance plan; unauthorized or improper maintenance; unauthorized or improper parts or material; refrigerant not supplied by Trane; and modifications made by others to equipment. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Some components of equipment manufactured by Company may be warranted directly from the component supplier, in which case this Limited Warranty shall not apply to those components and any warranty of such components shall be the warranty given by such component supplier. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. Equipment, material and/or parts that are not manufactured by Company are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **THE REMEDIES SET FORTH IN THIS LIMITED WARRANTY ARE THE SOLE AND EXCLUSIVE REMEDIES FOR WARRANTY CLAIMS PROVIDED BY COMPANY TO CUSTOMER UNDER THIS AGREEMENT AND ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, LIABILITIES, CONDITIONS AND REMEDIES, WHETHER IN CONTRACT, WARRANTY, STATUTE OR TORT (INCLUDING NEGLIGENCE), EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY EXPRESSLY DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES, ENDORSEMENTS OR CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF QUALITY, FITNESS, MERCHANTABILITY, DURABILITY AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE OR REGARDING PREVENTION BY THE SCOPE OF SERVICES, OR ANY COMPONENT THEREOF, OF MOLD/MOULD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR ANY OTHER CONTAMINATES. COMPANY EXPRESSLY DISCLAIMS ANY LIABILITY IF THE SCOPE OF SERVICES OR ANY COMPONENT THEREOF IS USED TO PREVENT OR INHIBIT THE GROWTH OF SUCH MATERIALS. THE ENERGY AND BUILDING PERFORMANCE SERVICES ARE PROVIDED ON AN "AS IS" BASIS WITHOUT WARRANTIES OF ANY KIND.**

11. Indemnity. To the maximum extent permitted by law, Company and Customer shall indemnify and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of the indemnifying party, and/or its respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the acts or omissions of the other party or third parties. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify and hold harmless will continue in full force and effect, notwithstanding the expiration or early termination of this Agreement, with respect to any claims based on facts or conditions that occurred prior to expiration or termination of this Agreement.

12. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE FOR SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL LOSSES OR DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, PRODUCT LOSS, LOST REVENUE OR PROFITS, OR LIABILITY TO THIRD PARTIES), OR PUNITIVE DAMAGES WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE TOTAL AND AGGREGATE LIABILITY OF THE COMPANY TO THE CUSTOMER WITH RESPECT TO ANY AND ALL CLAIMS CONNECTED WITH, RELATED TO OR ARISING FROM THE PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT, WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS, SHALL NOT EXCEED THE COMPENSATION RECEIVED BY COMPANY OVER THE 12 MONTH PERIOD PRECEDING THE DATE OF OCCURRENCE FOR THE SERVICES AND ADDITIONAL WORK FOR THE LOCATION WHERE THE LOSS OCCURRED. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGES (WHETHER DIRECT OR INDIRECT) RESULTING FROM MOLD/MOULD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR OTHER CONTAMINATES OR AIRBORNE BIOLOGICAL AGENTS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, COMPANY SHALL NOT BE LIABLE FOR ANY OF THE FOLLOWING IN CONNECTION WITH PROVIDING THE ENERGY AND BUILDING PERFORMANCE SERVICES: INTERRUPTION, DELETION, DEFECT, DELAY IN OPERATION OR TRANSMISSION; CUSTOMER'S NETWORK SECURITY; COMPUTER VIRUS; COMMUNICATION FAILURE; THEFT OR DESTRUCTION OF DATA; GAPS IN DATA COLLECTED; AND UNAUTHORIZED ACCESS TO CUSTOMER'S DATA OR COMMUNICATIONS NETWORK.

13. Asbestos and Hazardous Materials. The Services expressly exclude any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos polychlorinated biphenyl ("PCB"), or other hazardous materials (collectively, "Hazardous Materials"). Customer warrants and represents that there are no Hazardous Materials on the premises that will in any way affect Company's performance, except as set forth in a writing signed by Company disclosing the existence and location of any Hazardous Materials in all areas within which Company will be performing. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and notify Customer. Customer will be responsible for correcting the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof, arising out of or relating to any Hazardous Materials on or about the premises, not brought onto the premises by Company. Company shall be required to resume performance only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the premises site for the presence of Hazardous Materials.

14. Insurance. Company agrees to maintain the following insurance during the term of this Agreement with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company or its insurer waive rights of subrogation.

15. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company is unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days notice to Customer, in which event Customer shall pay Company for all parts of the Services furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; lightning; tornado; storm; fire; civil disobedience; pandemic; insurrections; riots; labor/labour disputes; labor/labour or material shortages from the usual sources of supply; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

16. Maintenance Services Other Than Solely Scheduled Service. If Company's Maintenance Services hereunder are not limited solely to Scheduled Service, the following provisions shall also apply: (a) Required restoration shall be performed by Customer at its cost prior to Company being obligated to perform hereunder; (b) any changes, adjustments, service or repairs made to the Equipment by any party other than Company, unless approved by Company in writing, may, at Company's option, terminate Company's obligation to render further service to the Equipment so affected; in such case no refund of any portion of the Service Fees shall be made; and (c) Customer shall (i) promptly notify Company of any unusual performance of Equipment; (ii) permit only Company personnel to repair or adjust Equipment and/or controls during the Term or a Renewal Term; and (iii) utilize qualified personnel to properly operate the Equipment in accordance with the applicable operating manuals and recommended procedures.

17. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which Company performs the Services. Any dispute arising under or relating to this Agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Services are performed. To the extent the premises are owned and/or operated by any agency of the United States Federal Government, determination of any substantive issue of law shall be according to the United States Federal common law of Government contracts as enunciated and applied by United States Federal judicial bodies and boards of contract appeals of the United States Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the Services. If any term or condition of this Agreement is invalid, illegal or incapable

of being enforced by any rule of law, all other Terms of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, without the written consent of Company. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties hereto and their permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties' respective successors and assigns. No failure or delay by the Company in enforcing any right or exercising any remedy under this Agreement shall be deemed to be a waiver by the Company of any right or remedy.

18. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

19. U.S. Government Services. The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business. **The following provision applies only to indirect sales by Company to the US Government.** As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the Services are in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the Services that are the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

20. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver or its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-26.130-7 (0919)
Supersedes 1-26.130-7 (0415)



Village of Ridgeway | 208 Jarvis Street | Ridgeway, WI 53582

PROCLAMATION

In recognition of the many volunteers from the surrounding community and their ongoing contributions to the community park, recreational programming, youth and family events, and fundraising in support of these efforts.

WHEREAS, to quote a 1948 newspaper article, “there are many larger villages but none where the community spirit is bigger or more progressive than in Ridgeway” and

WHEREAS, The Ridgeway Business Association started community festivals in 1933, and officially formed as a club in 1938 with the general aim to boost Ridgeway and vicinity; and

WHEREAS, the group evolved and was the leading agency in building and promoting village park amenities and activities; and

WHEREAS, The Ridgeway Advancement first became a 501c3 not for profit agency in 2010 and was further operated as such in 2018 and 2019; and

WHEREAS, The Ridgeway Advancement operated for over fifty years and was supported by area businessowners, community volunteers, other civic groups and clubs, and countless individuals forming sustained community efforts in support of the village park, athletic fields, concessions, barbecue pit, park shelters, family events, and overall community promotion; and

WHEREAS, The Ridgeway Advancement dissolved as a 501c3 organization in 2021 and donated \$23,360.37 to the Village of Ridgeway in support of the village park and recreation events; and

WHEREAS, The Village of Ridgeway formed a Park and Recreation Commission in 2021 to further continue the longstanding tradition of community spirit carried by so many individuals in the surrounding area for over 88 years;

NOW, THEREFORE, BE IT RESOLVED that the President and Trustees of the Village of Ridgeway, on behalf of all residents, do hereby thank the volunteers for their efforts and monetary donation to the village and will work for the continued promotion of the community, its businesses, its families, and area communities.

Passed and adopted this 14th day of December, 2021.

Michele B. Casper, Village President

ATTEST:

Hailey E. Roessler, Village Clerk/Treasurer

From: Erik Olsen <erik@eminentdomainservices.com>
Sent: Tuesday, December 07, 2021 5:59 AM
To: clerk@villageofridgeway.com
Cc: Andrew Weininger; Sarah Clapp
Subject: Re: Case Evaluation / ATC Easement
Attachments: image001.jpg

Hello Hailey,

Several years ago the legislature made it harder for municipalities to block takings by transmission line companies.

You can read 196.491(3e) to understand why municipalities are more or less forced into arbitration.

That being said, the formula for how much the transmission company has to pay municipalities is undefined, so the possibility exists to argue for more compensation, perhaps substantially more.

We could represent the municipality in one of two ways. First, on an hourly basis, or second on the basis of a contingency fee of 1/3 of the recovery over and above what the transmission company is currently offering.

We would almost certainly go through the arbitration process.

Please let me know if the municipality would be interested in either option.

Sincerely,

Erik Olsen

On Thu, Dec 2, 2021, 4:33 PM <clerk@villageofridgeway.com> wrote:

Hi Erik,

Can you please advise regarding ATC's proposal and village options?

Thank you,

Hailey E. Roessler

Village of Ridgeway Clerk/Treasurer

From: clerk@villageofridgeway.com <clerk@villageofridgeway.com>
Sent: Thursday, November 18, 2021 4:29 PM
To: 'Erik Olsen' <erik@eminentdomainservices.com>
Subject: RE: Case Evaluation / ATC Easement

Thank you for getting back to me.

Attached you will find the letters received and ATC's proposed agreement. The agreement needs to be modified for the appropriate sum, but our question is what is appropriate.

Link to appraisal report received plus other documents: <https://pub-villageofridgeway.escribemeetings.com/Meeting.aspx?Id=0af9db27-9871-4272-8b29-6e46f270424d&Agenda=Agenda&lang=English&Item=17&Tab=attachments>

Those files are too large to send via email. Please let me know if you have any questions or concerns. I appreciate the evaluation.

Hailey Roessler

Clerk/Treasurer



Est. population: 670

Phone: 608-924-5881 | Fax: 888-275-8057 | www.villageofridgeway.com

E-mail correspondence to and from this address may be subject to the open records law and may be disclosed to outside parties.

From: Erik Olsen <erik@eminentdomainservices.com>
Sent: Thursday, November 18, 2021 4:22 PM
To: clerk@villageofridgeway.com
Subject: Case Evaluation / ATC Easement

Hello Ms. Roessler,

If you would like, we are happy to evaluate the Village's situation with ATC. The initial case evaluation is free of charge.

Please forward the relevant documents and we can discuss tomorrow.

Sincerely,

Erik Olsen

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Eminent Domain Services, LLC

www.eminentdomainservices.com

131 W Wilson st, ste. 800

Madison, WI, 53703

tel: 608-661-8509

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the particular matter that is the subject of this message, and may not be relied upon by any other party, or used in any other manner.

Internal Revenue Service regulations require that certain types of written advice include a disclaimer. To the extent the preceding message contains advice relating to a Federal tax issue, unless expressly stated otherwise the advice is not intended or written to be used, and it cannot be used by the recipient or any other taxpayer, for the purpose of avoiding Federal tax penalties, and was not written to support the promotion or marketing of any transaction or matter discussed herein.

**ELECTRIC TRANSMISSION LINE EASEMENT
AND ACCESS EASEMENT**

Wis. Stat. Sec. 182.017(7)

Wis. Stat. Sec. 196.491(3e)

Not subject to Wis. Stat. § 77.22(1)

Document Number

The undersigned Grantor, **Village of Ridgeway, a municipal corporation (hereinafter called the "Grantor")**, in consideration of the sum of ten thousand eight hundred dollars (\$10,800.00) and other good and valuable consideration, receipt of which is hereby acknowledged, does hereby grant, convey and warrant unto **American Transmission Company LLC, a Wisconsin limited liability company, and its manager ATC Management Inc., a Wisconsin corporation, and Dairyland Power Cooperative, a Wisconsin cooperative association, as tenants in common, and their respective successors, assigns, licensees and managers (hereinafter cumulatively referred to as "Grantee")**, the perpetual right and easement to construct, install, operate, maintain, repair, replace, rebuild, remove, relocate, inspect and patrol a line of structures, comprised of wood, concrete, steel or of such material as Grantee may select, and wires, including associated appurtenances for the transmission of electric current, together with communication signals and equipment restricted solely for the purpose of electric utility communication (hereinafter referred to as the Electric Transmission Facilities) and the perpetual right and easement of ingress to and egress from the transmission line easement upon, in, over and across property owned by Grantor in the **Village of Ridgeway, County of Iowa, State of Wisconsin, described as follows:**

Name and Return Address

HDR Engineering, Inc.
1601 Utica Avenue South, Suite 600
Minneapolis, MN 55416-3400

Parcel Identification Number(s)
177-0204, 177-0206.C

A parcel of land being part of the Northeast Quarter of the Southwest Quarter and the Northwest Quarter of the Southeast Quarter of Section 14, Township 6 North, Range 4 East, in the Village of Ridgeway, Iowa County, Wisconsin.

The easement on which the Electric Transmission Facilities are located is referred to as the "transmission line easement." The easement for access to and from the transmission line easement is referred to as the "access easement." The areas encompassing the transmission line easement and the access easement are collectively referred to as the "Perpetual Easement Strips." The legal descriptions and locations of the Perpetual Easement Strips are as shown on the Exhibits B and B-1, attached hereto and incorporated by reference in this easement document.

The perpetual transmission line easement has the following specifications:

TRANSMISSION LINE EASEMENT:

Length: Approximately 194 feet

Width: Variable, not to exceed 27 feet

TRANSMISSION STRUCTURES:

Type: N/A

Number: N/A

Maximum height above existing ground level: N/A feet

TRANSMISSION LINE:

Maximum nominal voltage: 345,000 volts and 138,000 volts

Number of circuits: 2

Number of conductors: 9

Number of static wires: 2

Minimum height above existing landscape (ground level) 20.7 feet

Grantee is also granted the associated perpetual and necessary rights to:

- 1) Enter upon the Perpetual Easement Strips for the purposes of fully exercising and enjoying the rights conferred by this perpetual easement; and
- 2) Trim, cut down and remove any or all brush, trees and overhanging branches now or hereafter existing in, on and over the Perpetual Easement Strips; and
- 3) Cut down and remove such dead, dying, diseased, decayed, leaning trees or tree parts now or hereafter existing on the property of Grantor located outside of said Perpetual Easement Strips that in Grantee's judgment may interfere with Grantee's full use of the Perpetual Easement Strips for the purposes stated herein or that pose a threat to the safe and reliable operation of the Electric Transmission Facilities; together with the right, permission and authority to enter in a reasonable manner upon the property of Grantor adjacent to said Perpetual Easement Strips for such purpose; and
- 4) Construct any road or access way for the use of the access easement and Grantor agrees not to obstruct or interfere with Grantee's

use of the access identified herein; and

5) As part of the access easement, use existing field roads and lanes for ingress and egress over and across Grantor's property to the transmission line easement.

If, after initial construction of the Electric Transmission Facilities is complete, Grantor reasonably determines that the access easement needs to be relocated, Grantor may request, in writing, that Grantee relocate the access easement to a mutually agreeable location. The relocated access easement shall provide Grantee reasonable access to and from the transmission line easement. If the access easement is relocated, Grantee and Grantor shall execute a recordable document amending Exhibit B-1, and record the document with the Register of Deeds of Iowa County.

Grantee shall pay a reasonable sum for all damages to property, crops, fences, livestock, lawns, roads, fields and field tile (other than brush, trees and overhanging branches trimmed or cut down and removed from the Perpetual Easement Strips), caused by the construction, installation, operation, maintenance, repair, replacement, rebuilding, relocation, inspection, patrol or removal of said Electric Transmission Facilities.

The Landowner acknowledges that Grantee is a regulated utility that operates pursuant to an Open Access Transmission Tariff (the "Tariff") approved from time to time by the Federal Energy Regulatory Commission. To the extent not precluded by the Tariff, Grantee assumes and agrees to protect, indemnify and save harmless the Landowner, agents, officers, and employees from and against any and all claims, demands, suits, liability, and expense by reason of loss or damage to any property or bodily injury including death, arising directly or indirectly:

- a. Out of the construction, installation, operation, maintenance, existence, use and repair of the above ground high voltage electrical transmission line;
- b. Out of any defect in the line or failure thereof;
- c. Out of any act or omission of Grantee, its agents or employees while on or about the Perpetual Easement Strip and the property of the Landowner; and

Out of Grantee's exercise of any and all rights, duties and responsibilities granted by this Easement.

Within the Perpetual Easement Strips, and without first securing the prior written consent of Grantee, Grantor agrees that it will not:

- 1) Locate any dwelling or mobile home intended for residential occupancy; or
- 2) Construct, install or erect any structures or fixtures, including but not limited to swimming pools; or
- 3) Construct any non-residential type building; or
- 4) Store flammable goods or products; or
- 5) Plant trees or shrubs; or
- 6) Place water, sewer or drainage facilities; or
- 7) Change the grade more than one (1) foot.

The parties hereto do hereby agree to the terms and conditions set forth in Exhibits "A", "B", and "B-1", attached hereto and incorporated by reference herein. The term "utility" in Exhibit "A" shall mean Grantee. The term "landowner" in Exhibit "A" shall mean Grantor.

Grantor warrants and represents that Grantor has clear, merchantable, fee simple title to said property, and that Grantor knows of no claim, pending contract for sale, or negotiation for such contract of sale for any of the lands described herein.

This perpetual easement agreement is binding, in its entirety, upon the heirs, successors and assigns of the parties hereto, and shall run with the lands described herein.

[signature page follows]

WITNESS the signature(s) of Grantor this _____ day of _____, 20__.

Village of Ridgeway

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

ACKNOWLEDGEMENT

STATE OF WISCONSIN)
) SS
COUNTY OF)

Personally came before me this _____ day of _____, 20__, the above named _____
as _____, and to the above named _____ as _____
of the Village of Ridgeway, to me known to be the person who executed the foregoing instrument in such capacity and acknowledged the same.

Signature of Notary

Printed Name of Notary

Notary Public, State of Wisconsin

My Commission expires (is) _____

ACKNOWLEDGEMENT

STATE OF WISCONSIN)
) SS
COUNTY OF)

Personally came before me this _____ day of _____, 20__, the above named _____
as _____, and to the above named _____ as _____
of the Village of Ridgeway, to me known to be the person who executed the foregoing instrument in such capacity and acknowledged the same.

Signature of Notary

Printed Name of Notary

Notary Public, State of Wisconsin

My Commission expires (is) _____

This instrument was drafted by Jeff Marx and checked by Stephanie Marthaler on behalf of American Transmission Company LLC,
PO Box 47, Waukesha, WI 53187-0047.

EXHIBIT "A"
[Wis. Stat. Sec. 182.017(7)]

- (c) In constructing and maintaining high-voltage transmission lines on the property covered by the easement, the utility shall:
1. If excavation is necessary, ensure that the topsoil is stripped, piled and replaced upon completion of the operation.
 2. Restore to its original condition any slope, terrace, or waterway, which is disturbed by the construction or maintenance.
 3. Insofar as is practicable and when the landowner requests, schedule any construction work in an area used for agricultural production at times when the ground is frozen in order to prevent or reduce soil compaction.
 4. Clear all debris and remove all stones and rocks resulting from construction activity upon completion of construction.
 5. Satisfactorily repair to its original condition any fence damaged as a result of construction or maintenance operations. If cutting a fence is necessary, a temporary gate shall be installed. Any such gate shall be left in place at the landowner's request.
 6. Repair any drainage tile line within the easement damaged by such construction or maintenance.
 7. Pay for any crop damage caused by such construction or maintenance.
 8. Supply and install any necessary grounding of a landowner's fences, machinery or buildings.

- (d) The utility shall control weeds and brush around the transmission line facilities. No herbicidal chemicals may be used for weed and brush control without the express written consent of the landowner. If weed and brush control is undertaken by the landowner under an agreement with the utility, the landowner shall receive from the utility a reasonable amount for such services.

_____ The foregoing statement notwithstanding, the Landowner, by INITIALING IN THE SPACE AT LEFT, hereby grants its written consent for the Utility to use HERBICIDAL chemicals for weed and brush control.

- (e) The Landowner shall be afforded a reasonable time prior to commencement of construction to harvest any trees located within the easement boundaries, and if the Landowner fails to do so, the Landowner shall nevertheless retain title to all trees cut by the utility.
- (f) The Landowner shall not be responsible for any injury to persons or property caused by the design, construction or upkeep of the high-voltage transmission lines or towers.
- (g) The utility shall employ all reasonable measures to ensure that the landowner's television and radio reception is not adversely affected by the high-voltage transmission lines.
- (h) The utility may not use any lands beyond the boundaries of the easement for any purpose, including ingress to and egress from the right-of-way, without the written consent of the landowner.

_____ The foregoing statement notwithstanding, the Landowner, BY INITIALING IN THE SPACE AT LEFT, hereby grants its written consent for the Utility to use any land beyond the boundaries of the easement for ingress and egress for personnel, equipment and vehicles during construction and maintenance activities.