

BOARD OF TRUSTEES MEETING AGENDA

April 12, 2022 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

CONFIRMATION OF OPEN MEETING

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

CONSENT AGENDA

1. Adoption of Agenda
- [2.](#) Minutes to be Adopted
- [3.](#) ACH Payments and General Fund Disbursements

ITEMS FOR CONSIDERATION AND ACTION

- [4.](#) PSC Conventional Rate Case - Shawn Roelli, Johnson & Block
Public Hearing on May 4 at 10:00 am
5. Iowa County Highway Commission Plans - Craig Hardy
6. Housing Development Data - Troy Maggied, Southwestern Wisconsin Planning Commission
7. Request for Meeting Space Agreement - Greg Clerkin
- [8.](#) 2021 Infrastructure Improvements - Mark Doyle, Delta3 Engineering
JI Construction, LLC - Pay Application #7
Delta3 Invoices 18537 & 18538
9. Oak Tree - Kirby Street
- [10.](#) Village Concession Stand Plan and Transient Retail Food Establishment Application
- [11.](#) DNR Stewardship Local Assistance Grant Application
- [12.](#) Resolution 2022-04 Applicant Resolution for Outdoor Recreation Grant Applications:
Stewardship, Local Units of Government
13. Service Road on North End of Ridgeway Community Center
- [14.](#) Ridgeway Community Center
Revised Alternate Bids
Sign

15. Water Meter Purchase and Return Consideration

16. Electronics Recycling Event

CORRESPONDENCE, ANNOUNCEMENTS, AND REPORTS

17. Department Reports

18. Auto Claim Correspondence

Dairyland Dare Draft Map

Public Works, Safety and Health Committee Meeting - April 20th at 4:30 PM

ADJOURNMENT

VILLAGE OF RIDGEWAY

BOARD OF TRUSTEES MEETING MINUTES

March 08, 2022 at 6:30 PM

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

QUORUM NOTICE: A training session for the trustees will be conducted by Municode from 6:30 pm to 7:00 pm.

The Regular Meeting and conducting of business will commence at 7:00 pm.

CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Casper at 7:05 PM.

PRESENT: President Michele Casper, Trustee Mary Kay Baum, Trustee Kellee Venden, Trustee Ruth Nevins, Trustee Rick Short, Trustee Julene Garner, Trustee Steve Vosberg, Hailey Roessler- Clerk/Treasurer, Maggie Johnson-Deputy Clerk, Jeff Brindley-Director of Public Works, Tanner Cullen-Streets & Parks Superintendent.

CONFIRMATION OF OPEN MEETING

Roessler indicated this was a properly noticed meeting posted on March 7, 2022, at the Ridgeway Community Center, the Village website and Facebook page with notification sent via email and text to subscribers.

PLEDGE OF ALLEGIANCE

The pledge was recited.

PUBLIC COMMENT

Jon Greene was present and indicated fireworks cost \$2,989.05. He also indicated that he was disappointed that the signs out on the Highway 18/151 were removed without notification to the business owners.

True Blue Real Estate would like to donate \$500 to the fireworks.

1. Citizen Participation Public Hearing #2 for the Proposed 2021 Infrastructure Improvements within the Village

Motion by Nevins at 7:11 pm, Seconded by R Short, to open the Citizen Participation Public Hearing #2 for the Proposed 2021 Infrastructure Improvements within the Village. Motion Carried.

Mark Doyle, Delta3 Engineer, was present to discuss the 2021 Infrastructure Improvements. He outlined the components of the project, the timeline, cost, goals and objectives started in 2021 and anticipated to be completed in 2022.

Motion by MK Baum at 7:15 pm, Seconded by S Vosberg, to close the public hearing. Motion carried.

CONSENT AGENDA

Motion by Baum, Seconded by Vosberg to adopt the consent agenda as presented. Motion carried.

2. Minutes to be Adopted
3. ACH Payments, General Fund and CDBG Checking Disbursements
4. Adoption of Agenda

ITEMS FOR CONSIDERATION AND ACTION

5. Well #1 Plans Specifications & Estimates - Mark Doyle, Delta3 Engineering

Mark Doyle, Delta3 Engineer, discussed Well #1 Plans Specifications & Estimates as prepared by himself and Stan, another engineer. Casper indicated that the Finance Committee recommended utilizing the remaining amount of \$75,089 from the Water Tower and Well Improvements Loan for the upgrades to Well #1.

Motion by Baum, Seconded by Short. to replace and install a the meter in Well #2 utilizing ARPA money and to pull and inspect the pump at Well #1 utilizing water tower and well improvement loan money. Motion carried.

6. Cardinal Way Subdivision Status Update - Anne Larson & Kelli Baron, True Blue Real Estate

Anne Larson, True Blue Real Estate and Nick Gehin, Gehin Custom Homes, were present to discuss the status of home sales in the Cardinal Way Subdivision. Larson indicated that she had 11 buyers interested in seeing the pricing by the builder. Gehin indicated that construction costs have risen substantially and he is now having to absorb fuel surcharges. Discussion was had regarding current market conditions and the potential impact to the TID for home sales.

Motion by Vosberg, Seconded by Nevins, to reduce the \$55,000 lots by \$10,000, and to reduce the \$45,000 lots by \$10,000 through December 31st, 2022 for any building contracts signed by that time. No change was made to the \$35,000 lots. Motion carried.

7. Bids for the Community Center Improvement Project

Bids for the Community Center Improvement Project were reviewed and discussion was tabled pending review by the Finance Committee regarding the funding.

8. Alliant Energy Quote for 3 Phase Power Installation

Alliant Energy Quote for 3 Phase Power Installation was reviewed and tabled until a general contractor is selected that can pour the concrete pad and run the conduit necessary for installation.

9. Midwest Meter Invoices

Midwest Meter Invoices were reviewed and discussed by the trustees.

Motion made by Vosberg, Seconded by Nevins, to approve \$20,940.05 to be paid out of ARPA funds. Motion carried.

10. Wastewater Composite Sampler

Wastewater Composite Sampler Quotes were reviewed and discussed for the Wastewater Treatment Plant.

Motion by Vosberg, Seconded by Short, to approve up to \$17,000 for two Mulcahy Shaw Composite Samplers. Motion carried.

11. Garden Club - Retention Pond Prairie Plan

MK Baum summarized the Garden Club's proposal for the prairie at the Cardinal Way Retention Pond. Roessler indicated that the prairie installation would be contracted out for installation and maintenance and the Ridgeway Volunteer Fire Department would handle the yearly burns. Public Works answered the garden club's questions and Roessler would follow up with the club. The Board had no objections to the proposed plan.

12. Payoff of Municipal Loan x6292

Motion by Short, Seconded by Nevins, to payoff Municipal Loan x6292 in the amount of \$17,786.18. Motion carried.

13. Resolution 2022-03 In Recognition and Profound Appreciation of the Distinguished Service of Vickie Stangel

Trustees thanked Ms. Vickie Stangel for her hard work, service, and dedication to the Ridgeway community in launching the Ridgeway Volunteer Library, and for her work as Dodgeville Public Library Director and their continued outreach to the Ridgeway Farmer's Market.

Motion by Baum, Seconded by Venden, to adopt Resolution 2022-03 In Recognition and Appreciation of the Distinguished Service by Vickie Stangel. Motion carried.

14. Reconsideration of Special Meetings Motion regarding Old Adams Road Parcel

Motion by Vosberg, Seconded by Short, to reconsider the special meetings motion made on February 21, 2022 to review the newly revised easement agreement presented by ATC. Motion carried with Venden abstaining.

Motion by Nevins, Seconded by Vosberg, to accept the proposed changes to the ATC Access Easement . Motion carried with Venden abstaining.

15. Movie and Sound Equipment Purchase Request

Motion by Vosberg, Seconded by Venden, to authorize \$385 for an inflatable screen from the Ridgeway Advancement donation. Motion carried.

16. Village Easter Event Request for \$550

Motion by Short, Seconded by Garner, to authorize \$550 from the Ridgeway Advancement Donation for candy, trinkets, eggs, treat bags, and the Easter bunny for the Village Easter Event Celebration. Motion carried.

CORRESPONDENCE, ANNOUNCEMENTS, AND REPORTS

17. Department Reports

Department Reports were received and filed. Roessler said the office would coordinate a village wide cleanup in conjunction with Earth Day on Saturday, April 23rd starting at 1:00 pm. Roessler also indicated the office needed assistance in assembling the gym floor cover mobile roller and laying out the vinyl covers prior to the farmer's market on Saturday. Short and Stewart and some others would assist Thursday, March 10th at 5:00 pm.

18. DNR PFAS Sampling Correspondence

DNR PFAS Sampling Correspondence was discussed.

ADJOURNMENT

Motion by Trustee Venden, Seconded by Trustee Nevins to adjourn at 10:02 pm. Motion carried.



RIDGEWAY

SPECIAL BOARD OF TRUSTEES MEETING MINUTES

March 22, 2022 at 6:30 PM

Virtual

CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Casper at 6:30 pm.

PRESENT: President Michele Casper, Trustee Mary Kay Baum (6:42 pm), Trustee Kellee Venden (dismissed herself at 7:00 pm), Trustee Ruth Nevins, Trustee Rick Short, Trustee Julene Garner, Trustee Steve Vosberg (6:35 pm), Hailey Roessler - Clerk/Treasurer

CONFIRMATION OF OPEN MEETING

Roessler indicated this was a properly noticed meeting posted on March 18, 2022, at the Ridgeway Community Center, the Village website and Facebook page and notification sent via email/text to subscribers. Amended item, "Facilities Maintenance Position" was added March 22, 2022 with notification sent via email/text to subscribers.

CONSENT AGENDA

Motion made by Short, Seconded by Garner to adopt the agenda as presented. Motion carried.

1. Adoption of Agenda

ITEMS FOR CONSIDERATION AND ACTION

2. Community Center Renovations

Casper updated the trustees regarding the engineer's recommendations on the bids received. Venden added that the Engineer indicated that prices were likely to continue trending upward.

Motion by Nevins, Seconded by Garner, to accept the base bid from Bauer Raether for \$493,313 and authorize up to \$159,633 for the Ridgeway Community Center from unassigned fund balance with authorization to reimburse ourselves with debt proceeds for the use of fund balance if necessary.

3. ATC Easement

ATC's last offer for the easement was \$25,000. ATC does not accept the Village's counter-offer of \$50,000. Its offer of \$25,000 is still in place.

Motion by Vosberg, Seconded by Nevins, to accept the revised Electric Transmission Line Easement and Access Easement with American Transmission Company (ATC) in the amount of \$25,000. Motion carried.

4. Facilities Maintenance Position (Added 3/22/2022)

Motion by Baum, seconded by Vosberg, to hire Harry Johnson at \$20 an hour for the Facilities Maintenance and Repair position.

ADJOURNMENT

Motion by Venden, Seconded by Garner, to adjourn at 7:10 pm. Motion carried.



RIDGEWAY

FINANCE COMMITTEE MEETING MINUTES

March 21, 2022 at 11:00 AM

Virtual

CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Casper at 11:03 am.

PRESENT: Michele Casper, Kellee Venden, Steve Vosberg, Hailey Roessler - Clerk/Treasurer, Mitchell Branscombe - Strang Engineering.

CONFIRMATION OF OPEN MEETING

Roessler indicated this was a properly noticed meeting posted on March 18, 2022, at the Ridgeway Community Center, the Village website and Facebook page and notification sent via email/text to subscribers.

Motion by Venden, Seconded by Vosberg, to adopt the agenda as presented.

Motion by Venden, Seconded by Vosberg to convene in closed session pursuant to State Statute 19.85(1) (c) considering employment promotion, compensation, or performance evaluation data of any public employee over which the government body has jurisdiction (e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

ITEMS FOR CONSIDERATION AND ACTION

1. Discussion and possible recommendation regarding Community Center Bids with Mitchell Branscombe, Strang Engineering
Mitchell Branscombe, Strang Engineering, indicated that the bids received for the community center project were on trend with what Strang has been seeing and confirmed that they showed a huge range.
To reach budget, Branscombe recommended installing the RTU to replace the boiler, and for the gym since the crane would be there already, as well as repairing the gym roof. Branscombe discussed the bids received in more detail and answered committee member's questions. Roessler discussed available funds. Roessler would draw up a breakdown of the fund balance and what was recommended to be available for the village. Committee members recommended accepting the base bid from Bauer Raether with payments in excess of the loan debt to be made from General Fund unrestricted cash balance.
2. Facilities Maintenance Position
Candidates for the position and hourly wage was discussed.

ADJOURNMENT

Motion by Venden, Seconded by Vosberg, to adjourn at 12:15 pm. Motion carried.



RIDGEWAY

FINANCE COMMITTEE MEETING MINUTES

March 15, 2022 at 5:30 PM

Ridgeway Community Center - Library (Room 110/111) 208 Jarvis Street, Ridgeway, WI 53582

CALL TO ORDER AND ROLL CALL

Meeting called to order at 5:36 pm by Chair Casper.

PRESENT: Michele Casper, Kellee Venden, Steve Vosberg, Hailey Roessler-Clerk/Treasurer

CONFIRMATION OF OPEN MEETING AND ADOPTION OF AGENDA

Roessler indicated this was a properly noticed meeting posted on March 14, 2022, at the Ridgeway Community Center, the Village website and Facebook page and notification sent via email/text to subscribers.

ITEMS FOR CONSIDERATION/ACTION

Convene in closed session pursuant to State Statute 19.85(1) (c) considering employment promotion, compensation, or performance evaluation data of any public employee over which the government body has jurisdiction (e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

Motion made by Venden, Seconded by Vosberg, to convene in closed session pursuant to State Statute 19.85(1) (c) considering employment promotion, compensation, or performance evaluation data of any public employee over which the government body has jurisdiction (e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

ADJOURNMENT

Motion by Venden, Seconded by Vosberg, to adjourn at 7:45 pm. Motion carried.

VILLAGE OF RIDGEWAY

Iowa County, Wisconsin

Item 2.

FINANCE COMMITTEE MEETING MINUTES

March 08, 2022 at 5:30 PM

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

CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Casper at 5:37 pm.

PRESENT: Michele Casper, Kellee Venden, Steve Vosberg, Hailey Roessler, Jeff Brindley.

CONFIRMATION OF OPEN MEETING

Roessler indicated this was a properly noticed meeting posted on March 7, 2022, at the Ridgeway Community Center, the Village website and Facebook page with notification sent via email and text to subscribers.

ADOPTION OF AGENDA

Motion to adopt the agenda by Venden, Seconded by Vosberg. Motion carried.

ITEMS FOR CONSIDERATION AND ACTION

1. WWTP Meeting March 14 at 1:00 PM
Monday, March 14 at 1:00 pm village staff will meet with ATC and Kruser Televising at the Wastewater Treatment Plant.
2. Water Fund Allocations: Well #1 Improvements, Water Meters. ARPA Allocations to Water Improvements
Committee members discussed with staff priority funding issues for the wells and water meters.
3. Outdoor Movie Accessories
Requesting \$385 for 25' Inflatable Screen that is 19' wide • Comes with: Blower, four sandbags, storage bag, pegs, tie down ropes. Accessories will be collected and put into movie event specific totes so everything is stored together at the community center. Speakers and Sound Board are pending verification of functionality of existing equipment. Motion by Venden, Seconded by Vosberg to recommend \$385 from the Ridgeway Advancement donation for the purchase of an inflatable screen. Motion carried.
4. Village Easter Event request for \$550
Motion by Venden, Seconded by Casper, to recommend \$550 from the Ridgeway Advancement donation for the village Easter event celebration. Motion carried.
5. Facilities Maintenance Position Applications
Roessler will schedule interviews for Tuesday March 15 at 5:30 pm.

ADJOURNMENT

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



Public Works, Safety, & Health Committee

Meeting Minutes

Date: January 19, 2022, 4:30 p.m.
Location: Virtual via Zoom
 Ridgeway Community Center
 208 Jarvis Street
 Ridgeway, WI 53582

Members Present: R Short, MK Baum, R Nevins

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

1. Meeting Opening

1.a Call to Order and Roll Call

Meeting called to order by Chair Short after some extended technical delays at 4:45pm. Roll call is listed above. MK Baum joined the meeting at 5:02 pm.

1.c Adoption of Agenda

Motion by R Short, Seconded by R Nevins, to adopt the agenda. Motion carried.

2. Wastewater Treatment Plant Lift Station Alarm Communication

Dennis McKernan, Union Tech Coop, was present to discuss the reliability of the alarm communication for the public works infrastructure to the main brain computer at the Wastewater Treatment Facility. He outlined the issues facing the alarm communication and possible solutions. McKernan recommended installing radio towers at the lift stations for reliability and security purposes.

R Nevins and Chair Short recommend holding a special meeting to discuss a possible authorization to move forward on installing radio towers for alarms communication to the wastewater treatment facility.

3. Cardinal Way Cluster Mailboxes

Roessler indicated recent snow storms led to some complaints from the USPS regarding the cluster box units in Cardinal Way. Roessler researched USPS recommendations and indicated the village installed the boxes and issues keys. The village of Benton continues to handle the keys and charges \$15 for lost key replacement. R Nevins indicated that several years ago her shared mailbox unit charged \$25 for a replacement key. The committee recommended the Village of Ridgeway should charge \$20 for a replacement key.

T Cullen indicated that Public Works had addressed the snow and ice around the CBU but wasn't sure about it since he doesn't shovel anyone else's mailbox out. M Gorham brought up liability as a concern for the village. Roessler will consult with other clerks to determine if any other village has policies for CBU.

Discussion was tabled to discuss at the next meeting when there was more information from other municipalities.

4. Hydrant Flushing SOP

Protocol and community education material was discussed. Roessler will make suggested changes. Brindley will set the schedule and the community will receive informational postings and materials when the scheduling was resumed. Roessler indicated that Brindley will be working with the ISO Fire Department auditor to do flow testing and increase the fire department's score for property owners to see savings on their insurance premiums.

5. Water Main Break SOP

Committee and staff agreed the procedure looked straight forward.

6. Public Works Department Update

Roessler updated the committee in regards to the work being completed by Brindley and Cullen. The Finance Committee will continue their work on the Capital Improvements Program since it was begun during the budget process, but Roessler wanted the committee to be informed of this work.

7. Chapter 4 - Traffic Code - Review of Proposed changes

R Nevins discussed the no u-turn signs on Main Street. Roessler provided some background and Marshal Gorham indicated that there are numerous current habitual violations of the signage. Gorham indicated that drivers are responsible for their actions if there is damage. Gorham further indicated that the statistical data does not support the sign's enforcement or its necessity and does not see a significant benefit from its presence and community compliance, in his observations the community mostly disregards the signage and performs u-turns on Main Street frequently. Roessler will investigate options for removal with the county.

Roessler outlined the updates and clarifications made to Chapter 4 from staff recommendations. Changes were reviewed and discussed at length. Suggestions for improvement were made and

Roessler will make the Committee's suggested edits. The Committee indicated that special care should be taken to notify any residents affected by the changes.

8. Sale of Fermented Malt Beverages in Village Park

Committee members agreed to recommend the proposed resolution to the village board for approval.

9. Marshal Department Update

Marshal Gorham gave an update regarding his office, his procedures, and his open-door policy.

10. Adjournment

Motion by R Short, seconded by MK Baum, to adjourn at 6:30 pm. Motion carried.

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 3/01/2022 From Account:
Thru: 3/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
FebACH 9583420000	3/28/2022	ALLIANT ENERGY Manual Check	
100-00-55200-765-000 9583420000		PARK - LIGHTS	57.10
300-00-53610-000-821 4394940000, 7724650000		OPERATION EXPENSES-WWTP	1,804.54
300-00-53610-000-823 4426910000, 8598850000		UTILITIES-LIFT STATIONS&SHOP	91.24
400-00-53700-000-620 6728200000		ELECTRIC FOR WELL PUMPING	1,000.04
400-00-53610-000-823 3807720000, 8812110000		UTILITIES-TOWER&SHOP	188.10
100-00-53311-760-000 487210000, 399650000		STREETS - UTILITIES	271.58
100-00-53420-000-000 685030000		STREET (HWY) LIGHTING	1,028.42
100-00-51980-760-000 1972296511		FACILITIES UTILIITIES	614.49
100-00-51420-326-000 1972296511		CLERK UTILITIES	44.42
100-00-52100-760-000 1972296511		POLICE - UTILITIES	81.44
		Total	5,181.37
MarACH Mar2022 Charter ACH 50%	3/14/2022	SPECTRUM BUSINESS Manual Check	
100-00-51980-760-000 Mar2022 Charter ACH 50%		FACILITIES UTILIITIES	57.50
100-00-51600-100-000 Mar2022 Charter ACH 50%		VILLAGE HALL UTILITIES	57.49
		Total	114.99
ACH Fee Bank Fee-ACH NSF	3/28/2022	FARMERS SAVINGS BANK Manual Check	
100-00-51980-000-000 Bank Fee-ACH NSF		OTHER GENERAL GOV'T	5.00
		Total	5.00

1-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 3/01/2022 From Account:
Thru: 3/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
Apr ACH	3/31/2022	FIRSTNET - AT&T MOBILITY SmartPhone & Hotspot Service	Manual Check
100-00-52100-325-000		POLICE - TELEPHONE SmartPhone & Hotspot Service	78.66
		Total	78.66
Mar ACH	3/01/2022	FIRSTNET - AT&T MOBILITY SmartPhone & Hotspot Service	Manual Check
100-00-52100-325-000		POLICE - TELEPHONE SmartPhone & Hotspot Service	78.66
		Total	78.66
IRS 03.02	3/02/2022	INTERNAL REVENUE SERVICE 03.02.2022 SS Tax	Manual Check
100-00-21511-000-000		941 TAXES PAYABLE 03.02.2022 SS Tax	1,161.22
100-00-21511-000-000		941 TAXES PAYABLE 03.02.2022 Medicare	271.60
100-00-21511-000-000		941 TAXES PAYABLE 03.02.2022 Fed Tax Withholding	908.17
		Total	2,340.99
IRS 03.16	3/16/2022	INTERNAL REVENUE SERVICE 03.16.2022 SS Tax	Manual Check
100-00-21511-000-000		941 TAXES PAYABLE 03.16.2022 SS Tax	1,154.42
100-00-21511-000-000		941 TAXES PAYABLE 03.16.2022 Medicare	270.00
100-00-21511-000-000		941 TAXES PAYABLE 03.16.2022 Fed Tax Withholding	902.87
		Total	2,327.29
IRS 03.30	3/30/2022	INTERNAL REVENUE SERVICE 03.30.2022 SS Tax	Manual Check
100-00-21511-000-000		941 TAXES PAYABLE 03.30.2022 SS Tax	1,175.86
100-00-21511-000-000		941 TAXES PAYABLE 03.30.2022 Medicare	275.00
100-00-21511-000-000		941 TAXES PAYABLE 03.30.2022 Fed Tax Withholding	943.92

1-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 3/01/2022 From Account:
Thru: 3/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			2,394.78

Annual Fee	3/07/2022	WISCONSIN DEPT. OF REVENUE	
TIF Annual Payment			Manual Check
210-00-51940-000-000		ADMINISTRATION & FEES	150.00
TIF Annual Payment			
Total			150.00

FrontierACH	3/14/2022	FRONTIER COMMUNICATIONS	
WWTP phone line			Manual Check
300-00-53610-000-821		OPERATION EXPENSES-WWTP	76.66
WWTP phone line			
100-00-51420-325-000		CLERK TELEPHONE	123.19
Office Two lines			
Total			199.85

FSB ACH Fee	3/31/2022	FARMERS SAVINGS BANK	
Mar 2022 ACH Fees			Manual Check
100-00-51500-220-000		BANK & PAYROLL PROCESSING FEES	30.00
Mar 2022 ACH Fees			
Total			30.00

MGE Mar ACH	3/08/2022	MADISON GAS & ELECTRIC CO.	
206 Kirby St.			Manual Check
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	109.99
206 Kirby St.			
400-00-53610-000-823		UTILITIES-TOWER&SHOP	109.99
206 Kirby St.			
100-00-53311-760-000		STREETS - UTILITIES	219.99
206 Kirby St.			
100-00-51980-760-000		FACILITIES UTILIITIES	1,694.80
208 Jarvis St			
100-00-52100-760-000		POLICE - UTILITIES	224.61
208 Jarvis St			
100-00-51420-326-000		CLERK UTILITIES	122.52
208 Jarvis St			
Total			2,481.90

NovaTimeACH	3/16/2022	ASCENTIS CORPORATION	
February 2022			Manual Check

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 3/01/2022 From Account:
Thru: 3/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51500-240-000	February 2022	SOFTWARE SUBSCRIPTIONS & FEES	30.75
Total			30.75
WI 6 Mar 30	3/30/2022	WISCONSIN DEPT. OF REVENUE	
		Mar22 Payroll Tax	
			Manual Check
100-00-21513-000-000		STATE W/H TAXES PAYABLE	1,250.46
		Mar22 Payroll Tax	
Total			1,250.46
ACH Transfer	3/09/2022	FARMERS SAVINGS BANK	
		Municipal Loanx6292 Payoff	
			Manual Check
340-00-58100-000-000		PRINCIPAL ON LT DEBT GF	17,713.00
		Municipal Loanx6292 Payoff	
340-00-58290-000-000		INTEREST & FISCAL CHARGES GF	73.18
		Municipal Loanx6292 Payoff	
Total			17,786.18
TID Int Pymt	3/11/2022	FARMERS SAVINGS BANK	
		Cardinal Way Phase 2 - TID loan x5570	
			Manual Check
210-00-58290-000-000		TIF INTEREST & FISCAL CHARGES	1,238.99
		Cardinal Way Phase 2 - TID loan x5570	
Total			1,238.99
Grand Total			35,689.87

1-POOLED CHECKING ACCOUNT **0307 Accounting Checks
Posted From: 3/01/2022 From Account:
Thru: 3/31/2022 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	13,134.14
Total Expenditure from Fund # 210 - TIF FUND	1,388.99
Total Expenditure from Fund # 300 - SEWER FUND	2,082.43
Total Expenditure from Fund # 340 - DEBT SERVICE FUND	17,786.18
Total Expenditure from Fund # 400 - WATER FUND	1,298.13
Total Expenditure from all Funds	35,689.87

4/11/2022 1:44 PM

Check Register - Full Report - Manual

Page: 1

ALL Checks

ACCT

CHASE VISA CARD

Dated From:

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
	STORE 3/11/2022	FARM & FLEET	
		Beam blade, vent wrap, diesel fluid	Manual Check
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	60.16
		Beam blade, vent wrap, diesel fluid	
100-00-51980-763-000		FACILITIES MATERIALS	79.99
		Ladder	
		Total	140.15
	STORE 3/17/2022	WAL-MART	
		Door stoppers	Manual Check
100-00-51980-763-000		FACILITIES MATERIALS	25.76
		Door stoppers	
		Total	25.76
	STORE 3/25/2022	RIDGEWAY POST OFFICE	
		1/3 POSTAGE FOR UTILITY BILLS	Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES	58.00
		1/3 POSTAGE FOR UTILITY BILLS	
300-00-53612-000-840		BILLING & ACCOUNTING	58.00
		1/3 POSTAGE FOR UTILITY BILLS	
400-00-53612-000-840		BILLING & ACCOUNTING	58.00
		1/3 POSTAGE FOR UTILITY BILLS	
		Total	174.00
	STORE 3/15/2022	CENEX NEW HORIZONS	
		Car Wash	Manual Check
100-00-52100-400-000		POLICE - VEHICLE EXPENSE	14.00
		Car Wash	
		Total	14.00
	ONLINE 2/28/2022	AMAZON	
		Coffeemaker, HDMI cord	Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES	58.98
		Coffeemaker, HDMI cord,	
		Total	58.98
	ONLINE 3/26/2022	ZOOM VIDEO COMMUNICATIONS	
		COVID-19-Virtual Meeting Platform	Manual Check
100-00-51100-150-000		BOARD MISC EXPENSES	14.99
		COVID-19-Virtual Meeting Platform	

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CHASE VISA CARD

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ACCT

Dated From: From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			14.99
ONLINE	3/22/2022	WMCA-WISCONSIN MUNICIPAL CLERKS ASSOCIATION	
		2022 WMCA Board of Review	Manual Check
100-00-51420-320-000		CLERK MEMBERSHIP DUES	50.00
		2022 WMCA Board of Review	
Total			50.00
ONLINE	2/24/2022	AMAZON	
		Tactical operator belt, cobra buckle	Manual Check
100-00-52100-431-000		POLICE - UNIFORMS	80.99
		Tactical operator belt, cobra buckle	
Total			80.99
ONLINE	3/10/2022	AMAZON	
		Inflatable movie screen	Manual Check
100-00-51980-763-000		FACILITIES MATERIALS	329.00
		Inflatable movie screen	
Total			329.00
Grand Total			887.87

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CHASE VISA CARD

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Dated From: From Account:
Thru: Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	771.87
Total Expenditure from Fund # 300 - SEWER FUND	58.00
Total Expenditure from Fund # 400 - WATER FUND	58.00
Total Expenditure from all Funds	887.87

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/12/2022	AYERS, JEANNE	
	04.05.2022	Election and Training	
100-00-51420-371-000		ELECTION WAGES	88.00
	04.05.2022	Election and Training	
		Total	88.00
	4/12/2022	BADGER METER	
	Inv80095976	March Beacon Svc	
400-00-53612-000-840		BILLING & ACCOUNTING	22.30
	Inv80095976	March Beacon Svc	
400-00-53612-000-840		BILLING & ACCOUNTING	21.35
	Inv80093688	Feb Beacon Svc	
		Total	43.65
	4/12/2022	BENJAMIN PLUMBING	
	Inv#162570	03.28.22 Bathrooms	
140-00-57620-000-000		PARKS OUTLAY	10,089.00
	Inv#162570	03.28.22 Bathrooms	
		Total	10,089.00
	4/12/2022	BRINDLEY, JEFF	
		DNR Certification Program 2022	
400-00-53710-000-689		TRAINING & EDUCATION	45.00
		DNR Certification Program 2022	
		Total	45.00
	4/12/2022	CHASE CARD SERVICES	
100-00-21800-000-000		CREDIT CARD PAYABLE	749.86
300-00-21800-000-000		CREDIT CARD PAYABLE	58.00
400-00-21800-000-000		CREDIT CARD PAYABLE	58.00
		Total	865.86
	4/12/2022	CHRISTENSEN, CHAD AND ASHLEY	
		Easter Supplies Reimbursement (R ADVCMT)	
100-00-51100-150-000		BOARD MISC EXPENSES	618.56
		Easter Supplies Reimbursement (R ADVCMT)	

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1-POOLED CHECKING ACCOUNT **0307

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			618.56
4/12/2022 CINTAS CORP.			
300-00-53311-000-852		UNIFORMS	46.90
400-00-53311-000-852		UNIFORMS	46.90
100-00-53311-755-000		STREETS - UNIFORMS	58.86
100-00-51980-760-000		FACILITIES UTILIITIES	100.39
Total			253.05
4/12/2022 CULLIGAN TOTAL WATER TREATMENT			
Account 236172 Mar Water Service			
100-00-51420-326-000		CLERK UTILITIES	17.78
Account 236172 Mar Water Service			
Total			17.78
4/12/2022 DEAN HEALTH PLAN			
May 2022 - M Gorham			
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	876.79
May 2022 - M Gorham			
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,207.79
May 2022- H Roessler			
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	568.32
May 2022- M Johnson			
Total			2,652.90
4/12/2022 DELTA 3 ENGINEERING, INC.			
D20-012 Inv18539 Well Repairs & Controls			
400-00-18200-000-320		CONST IN PROGRESS-2021 TOWER	1,765.00
D20-012 Inv18539 Well Repairs & Controls			
Total			1,765.00
4/12/2022 DELTA DENTAL OF WISCONSIN			
May 2022 - HR, MG, MJ			
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	115.23
May 2022 - HR, MG, MJ			

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			115.23
<hr/>			
4/12/2022		DRS ENTERPRISES, LLC	
MAR 2022			
100-00-53311-730-000		STREETS - FUEL	441.60
MAR 2022			
100-00-52100-410-000		POLICE - FUEL	254.47
MAR 2022			
400-00-53610-000-822		FUEL-AUTO	76.71
1/2 Truck MAR 2022			
300-00-53610-000-822		FUEL-AUTO	76.71
1/2 Truck MAR 2022			
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES	23.21
WATER, ICE, TRASH BAGS			
Total			872.70
<hr/>			
4/12/2022		EDWARD D. JONES	
April 22+JB,MG,HR,TC,MJ			
100-00-21520-000-000		RETIREMENT PAYABLE	500.00
April 22+JB,MG,HR,TC,MJ			
Total			500.00
<hr/>			
4/12/2022		FAHERTY, INC.	
Inv339968 dated 03.30.2022			
100-00-53635-000-000		RECYCLING COLLECTION	1,503.81
MAR 2022			
100-00-53620-000-000		GARBAGE COLLECTION	2,340.81
MAR 2022			
Total			3,844.62
<hr/>			
4/12/2022		FIRE & SAFETY EQUIPMENT, LLC	
Annual Fire Extinguisher Service & Sply			
100-00-53311-710-000		STREETS - GARAGE MAINTENANCE	64.00
Annual Fire Extinguisher Service & Sply			
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	44.00
Annual Fire Extinguisher Service & Sply			
400-00-53700-000-650		REPAIRS & MAINTENANCE	90.00
Annual Fire Extinguisher Service & Sply			
Total			198.00

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/12/2022	GARDINER APPRAISAL SERVICE, LLC	
Inv8732	03.16.2022	Market Drive	
100-00-51500-240-000		SOFTWARE SUBSCRIPTIONS & FEES	147.82
	Inv8732	03.16.2022 Market Drive	
		Total	147.82
	4/12/2022	GARNER, JULENE	
	04.05.2022	Election and Training	
100-00-51420-371-000		ELECTION WAGES	236.50
	04.05.2022	Election and Training	
		Total	236.50
	4/12/2022	GLOCK PROFESSIONAL, INC.	
		Armorer's Course 2022	
100-00-52100-330-000		POLICE - TRAINING/EDUCATION	250.00
		Armorer's Course 2022	
		Total	250.00
	4/12/2022	GRANT COUNTY TRUCK BODIES	
	Inv66082	dtd03.24.22 Lights	
140-00-57324-000-000		HIGHWAY EQUIPMENT OUTLAY	777.50
	Inv66082	dtd03.24.22 Lights	
		Total	777.50
	4/12/2022	JOHNSON BLOCK & CO INC	
	Inv494691	dated 04.04.2022 Client 7340	
400-00-53612-000-840		BILLING & ACCOUNTING	2,100.00
	Inv494691+21Audit	Progress Billing Split	
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	3,100.00
	Inv494691+21Audit	Progress Billing Split	
100-00-57725-000-000		TIF OUTLAY	500.00
	Inv494691+21Audit	Progress Billing Split	
300-00-53612-000-840		BILLING & ACCOUNTING	2,100.00
	Inv494691+21Audit	Progress Billing Split	
250-00-21100-000-000		ACCOUNTS PAYABLE	700.00
	Record/allocate	2021 CDBG Exp.Rev.Debt	
400-00-53612-000-840		BILLING & ACCOUNTING	750.00
		PSC Water Rate Case	

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
250-00-21100-000-000		ACCOUNTS PAYABLE	1,250.00
		PSC Data Requests rlt'd to 2018-9 CDBG	
Total			10,500.00
4/12/2022 KALSCHEUR IMPLEMENT CO., INC.			
1 year rental of CASE SV280 skidloader			
100-00-53311-721-000		STREETS - EQUIPMENT RENTAL	3,800.00
		1 year rental of CASE SV280 skidloader	
Total			3,800.00
4/12/2022 KIESLER POLICE SUPPLY			
Inv187176 03.24.22 Inv186577 03.14.22			
100-00-52100-432-000		POLICE - AMMUNITION	379.48
		223 REMINGTON	
100-00-52100-432-000		POLICE - AMMUNITION	191.86
		LUGER 147	
Total			571.34
4/12/2022 LV LABS WATER, LLC			
Inv23189 Bacteriological Testing (3)			
400-00-21100-000-000		ACCOUNTS PAYABLE	75.00
		Inv23189 Bacteriological Testing (3)	
Total			75.00
4/12/2022 LV LABS WW, LLC			
Inv#240 4.6.22 Solids, Phosphorous			
300-00-53612-000-852		CONTRACTED SERVICES	798.70
		Inv#240 4.6.22 Solids, Phosphorous	
Total			798.70
4/12/2022 MARTELLE WATER TREATMENT			
Alum Sulfate, Sodium Hypochlrite			
300-00-53610-000-821		OPERATION EXPENSES-WWTP	183.00
		Alum Sulfate,	
400-00-53610-000-821		OPERATION EXPENSES	159.95
		Sodium Hypochlrite	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	25.00
		Fuel and Delivery	
400-00-53610-000-821		OPERATION EXPENSES	25.00
		Fuel and Delivery	

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Dated From:

From Account:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			392.95
<hr/>			
	4/12/2022	MEUDT, JANICE	
	04.05.2022	Election and Training	
100-00-51420-371-000		ELECTION WAGES	88.00
	04.05.2022	Election and Training	
Total			88.00
<hr/>			
	4/12/2022	MID-AMERICAN RESEARCH CHEMICAL (MARC)	
		Yellow & White Paint	
100-00-53311-715-000		STREETS MAINTENANCE	3,080.01
		Yellow & White Paint	
Total			3,080.01
<hr/>			
	4/12/2022	MULCAHY SHAW WATER	
	Inv324078	03.29.2022	
220-00-53610-000-000		SEWER INFRASTRUCTURE IMPRVMTS	16,769.00
		Composite Samplers Appvd 03.02.2022	
Total			16,769.00
<hr/>			
	4/12/2022	NAPA AUTO PARTS	
	Inv726410	Inv726426 Act76148	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	42.24
		undercoat, windshield washer	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	69.96
		Mud Flaps	
Total			112.20
<hr/>			
	4/12/2022	NETFORTRIS	
		WWTP Internet	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	149.06
		WWTP Internet	
Total			149.06
<hr/>			
	4/12/2022	PHELAN, LORI L.	
	04.05.2022	Election	
100-00-51420-371-000		ELECTION WAGES	93.50
	04.05.2022	Election	
Total			93.50

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Dated From:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/12/2022	PRINCIPAL LIFE INSURANCE COMPANY	
		Jeff, May 22	
300-00-53612-000-854		EMPLOYEE BENEFITS	28.69
		Jeff, May 22	
400-00-53710-000-686		EMPLOYEE BENEFITS	28.69
		Jeff May 22	
100-00-52100-125-000		POLICE - EMPLOYEE BENEFITS	49.33
		Michael May 22	
100-00-51420-125-000		CLERK EMPLOYEE BENEFITS	76.06
		Hailey, Maggie 75% May 22	
300-00-53612-000-854		EMPLOYEE BENEFITS	12.68
		Hailey, Maggie 12.5% May 22	
400-00-53710-000-686		EMPLOYEE BENEFITS	12.68
		Hailey, Maggie 12.5% May 22	
100-00-53311-125-000		STREETS - EMPLOYEE BENEFITS	27.26
		Tanner, May 22	
		Total	235.39

	4/12/2022	RIDGEWAY UTILITIES	
		206 Kirby	
100-00-53311-760-000		STREETS - UTILITIES	23.91
		206 Kirby	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	23.91
		206 Kirby	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	23.92
		206 Kirby	
100-00-55200-760-000		PARK - UTILITIES	0.00
100-00-52100-760-000		POLICE - UTILITIES	36.92
		208 Jarvis 10%	
100-00-51980-760-000		FACILITIES UTILIITIES	276.94
		208 Jarvis 75%	
100-00-51420-326-000		CLERK UTILITIES	55.39
		208 Jarvis 15%	
		Total	440.99

4/12/2022 STAFFORD ROSENBAUM, LLP
SDWLP Legal Counsel, Ownership Ltr

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Dated From:

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Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
400-00-53612-000-840		BILLING & ACCOUNTING	1,334.50
		SDWLP Legal Counsel, Ownership Ltr	
Total			1,334.50

4/12/2022 STATE OF WI-ENVIRONMENTAL IMPROVEMENT FUND

SDWLP Inv #18105-PRINCIPLE

100-00-58100-000-000		PRINCIPAL ON LT DEBT	13,274.69
		SDWLP Inv #18105-PRINCIPLE	
300-00-58100-000-000		PRINCIPAL ON LT DEBT	6,230.98
		SDWLP Inv #18105-PRINCIPLE	
400-00-58100-000-000		PRINCIPAL ON LT DEBT	7,585.54
		SDWLP Inv #18105-PRINCIPLE	
100-00-58290-000-000		INTEREST & FISCAL CHARGES	2,273.67
		SDWLP Inv #18105-INTEREST	
300-00-58200-000-427		INTEREST EXPENSE - SEWER	1,067.23
		SDWLP Inv #18105-INTEREST	
400-00-58200-000-427		INTEREST EXPENSE - WATER	1,299.24
		SDWLP Inv #18105-INTEREST	
Total			31,731.35

4/12/2022 SUPERIOR CHEMICAL CORP.

Inv328709 03.16.22 Insecticide

100-00-55200-745-000		PARK - SUPPLIES	361.22
		Inv328709 03.16.22 Insecticide	
Total			361.22

4/12/2022 TOO TALL LANDSCAPING, LLC

Inv0084 03.09.2022

210-00-57735-000-000		TIF CAPITAL OUTLAY	155.00
		Sidewalk Clearing 03.08.2022	
Total			155.00

4/12/2022 TOP PACK DEFENSE LLC

Inv7971 Shotgun Optic

100-00-52100-430-000		POLICE - EQUIPMENT PURCHASED	209.99
		Inv7971 Shotgun Optic	
Total			209.99

4/12/2022 US CELLULAR

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51420-325-000		CLERK TELEPHONE	27.25
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	93.52
400-00-53610-000-823		UTILITIES-TOWER&SHOP	65.53
100-00-53311-750-000		STREETS - TELEPHONE/CELL	3.19
Total			189.49

4/12/2022 USA BLUE BOOK

Inv907846 Inv908281 dtd 03.11.22

300-00-53610-000-821		OPERATION EXPENSES-WWTP lithium battery	21.95
300-00-53612-000-851		OFFICE SUPPLIES USB Cable	10.49
400-00-53700-000-650		REPAIRS & MAINTENANCE gasket	0.00
300-00-53610-000-821		OPERATION EXPENSES-WWTP nitrile gloves	47.95
400-00-53700-000-650		REPAIRS & MAINTENANCE gasket	32.20
300-00-53610-000-821		OPERATION EXPENSES-WWTP submersible temp logger	138.76
300-00-53610-000-821		OPERATION EXPENSES-WWTP Freight	36.31
400-00-53610-000-821		OPERATION EXPENSES Freight	16.40
Total			304.06

4/12/2022 VILLAGE OF RIDGEWAY-DEBT SERVICE

DEBT SERVICE ACT-SDWLP GNTEE REV BONDS

300-00-58100-000-000		PRINCIPAL ON LT DEBT DEBT SERVICE ACT-SDWLP GNTEE REV BONDS	219.02
Total			219.02

4/12/2022 WATERBURY, KARI

04.05.2022 Election

100-00-51420-371-000		ELECTION WAGES 04.05.2022 Election	75.00
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Dated From: From Account:
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Voucher Nbr	Check Date	Payee	Amount	
			Total	75.00
<hr/>				
	4/12/2022	WIL-KIL PEST CONTROL		
	Inv4340865 dated 02.11.2022			
300-00-53612-000-852		CONTRACTED SERVICES	93.25	
	Inv4340865 dated 02.11.2022			
			Total	93.25
<hr/>				
			Grand Total	95,160.19

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Dated From:
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Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	38,256.46
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	10,866.50
Total Expenditure from Fund # 210 - TIF FUND	155.00
Total Expenditure from Fund # 220 - SPECIAL REVENUE FUND	16,769.00
Total Expenditure from Fund # 250 - CDBG - STREETS PROJ	1,950.00
Total Expenditure from Fund # 300 - SEWER FUND	11,529.32
Total Expenditure from Fund # 400 - WATER FUND	15,633.91
Total Expenditure from all Funds	95,160.19



Public Service Commission of Wisconsin

Rebecca Cameron Valcq, Chairperson
Ellen Nowak, Commissioner
Tyler Huebner, Commissioner

4822 Madison Yards Way
P.O. Box 7854
Madison, WI 53707-7854

Public Service Commission of Wisconsin
RECEIVED: 04/08/2022 8:55:01 AM

April 8, 2022

Ms. Hailey Roessler
Village of Ridgeway Municipal Water Utility
208 Jarvis Street, Suite A
Ridgeway, WI 53582

Re: Application of the Village of Ridgeway, Iowa County,
Wisconsin, as a Water Public Utility, for Authority to
Adjust Water Rates

5090-WR-102

Dear Ms. Roessler:

Public Service Commission (Commission) staff has analyzed the Village of Ridgeway Municipal Water Utility (Utility) application for a water rate increase. The Commission received the application on December 28, 2021. The attached proposed exhibit (Exhibit) contains schedules showing Commission staff's proposed cost-of-service analysis and proposed rates. Commission staff intends to submit this Exhibit at the public hearing, which will be scheduled at a later date.

The revenue requirement for the 2022 test year is comprised of the following:

Operation and Maintenance Expenses	\$	102,676
Depreciation Expense	\$	54,598
Property Tax Equivalent and Other Taxes	\$	54,765
Return on Rate Base	\$	53,798
Total	\$	265,387

Commission staff used a 3.40 percent rate of return on the estimated water utility net investment rate base for the 2022 test year, as recommended by our staff auditor. ([PSC REF#: 434523.](#))

Schedule 13 of the Exhibit shows the proposed rates that would increase annual revenues from water public utility service by an estimated \$87,056. Commission staff estimates \$44,246 would be from general service customers, and \$42,810 would be from the public fire protection (PFP) charge. The increase in water utility revenues results from a 155.43 percent increase in gross plant investment and a 161.75 percent increase in operating expenses since the Utility's last water conventional rate case (CRC) in 1996.

The overall increase in customer rates is 60.25 percent, comprised of a 53.26 percent increase in general service charges and a 69.71 percent increase in PFP charges.

Under the rates proposed in the Exhibit, a typical single family residential customer's bill would

Ms. Hailey Roessler
Docket 5090-WR-102
Page 2

increase 54.55 percent. Schedule 14 of the Exhibit shows Commission staff's analysis of customer bills for comparison of proposed and present rates.

The Commission adjusted the rates authorized in the Utility's last CRC for inflation using the Simplified Rate Case (SRC) process in 2008, 2014, 2015, 2016, 2017, 2018, 2019, 2020, and 2021.

A number of changes are proposed on Schedule 13 that are intended to simplify and update the tariff provisions. These include:

- Revising Schedule Mpa-1, Public Service; Schedule Ug-1, General Water Service – Unmetered; and Schedule BW-1, Bulk Water, to reference the volumetric charges in Schedule Mg-1 instead of establishing separate rates in these schedules. These changes ensure that these rates will reflect future changes to Schedule Mg-1 through an SRC.
- Eliminating Schedule Mz-1, Building and Construction Water Service, because the revised Schedule Ug-1 now applies to these customers.
- Replacing Schedule Mgt-1, Seasonal, Emergency, or Temporary Service, with a new Schedule Sg-1, Seasonal Service.
- Per the Utility's request, establishing Schedule X-4, Water Utility Supplemental Customer Rules, to include language regarding leak credits offered to water customers.
- Commission staff is proposing to establish Schedule Am-1, Additional Meter Rental Charge, to establish criteria for offering a second meter to water customers. Schedule Am-1 applies only if the "additional meter" is installed on the same service line as the primary meter. If the meter is not on the same service line, the additional meter should be treated as a separate account (or a primary meter), and Schedule Am-1 would not apply. For reporting purposes on the PSC Annual Report, the Utility should record revenue from Schedule Am-1 fixed meter charges in Account 474: Other Water Revenues, and the Utility should record the number of Am-1 meters (owned by the water utility) on Schedule W-23 of the PSC Annual Report under the additional meter column.
- Commission staff proposes to revise Schedule X-2, Water Main Extension Rule, to reduce the time period from 20 years to 10 years for the refund of the required contributions as described in the Schedule's sections B.1. and the Schedule's section B.2.

Schedule X-1, Water Utility Operating Rules, of Schedule 13 includes changes to the Utility's filed rules that reflect the latest requirements in Wis. Admin. Code ch. PSC 185. Commission staff will recommend these changes to the Commission.

The proposed Commission staff Exhibit is intended to provide the Commission with Commission staff's analysis and is not a final decision. After review of the attached Exhibit, the Utility may, within five business days of the date of this letter, present its own case and may submit any additional information it believes to be pertinent to support its position. If

Ms. Hailey Roessler
Docket 5090-WR-102
Page 3

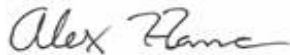
Commission staff does not receive a response within that time, it will assume the Utility is in agreement with the staff proposal, and Commission staff will contact the Utility to schedule the public hearing. Please note that this is the Utility's primary opportunity to address any concerns or changes to Commission staff's proposed Cost of Service and Rate Design Exhibit.

The Utility should also be aware that the Commission will base its decision on the merits of the case and that the general service and PFP rates are typically effective within 90 days of the Final Decision.

In order to receive notification of official correspondence (i.e. data requests, notices, final decisions, etc.), individuals must subscribe to the Utility ID or PSC Docket. To subscribe, go to the Commission's [Electronic Records Filing System](#) (ERF). For help subscribing, go to [Subscribing to Dockets](#).

If you have any questions, please contact me.

Sincerely,



Alex Hanna
Public Utility Rate Analyst
Public Service Commission of Wisconsin
Division of Water Utility Regulation and Analysis
(608) 267-2336 | Alex.Hanna@wisconsin.gov

AJH:alf:krl DL:01861382

Attachment

Docket 5090-WR-102

Ex.-PSC-COSS and Rate Design**Village of Ridgeway Municipal Water Utility**

	<u>Schedule</u>
Comparative Income Statement	1
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Village of Ridgeway Municipal Water Utility
Docket 5090-WR-102

Schedule 1

COMPARATIVE INCOME STATEMENT

ACCT NO.	OPERATING REVENUES	TEST YEAR				
		2018	2019	2020	2021	2022
460	Unmetered Sales to General Customers					
	Residential	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
	Multi-Family Residential	0	0	0	0	0
	Commercial	0	0	0	0	0
	Industrial	0	0	0	0	0
	Public Authority	0	0	0	0	0
	Irrigation	0	0	0	0	0
461	Metered Sales to General Customers					
	Residential	63,577	65,993	71,269	75,225	76,609
	Multi-Family Residential	1,794	3,037	1,855	1,869	1,893
	Commercial	3,042	2,924	2,603	2,793	2,841
	Industrial	0	0	0	0	0
	Public Authority	2,285	2,641	2,255	1,696	1,728
	Irrigation	0	0	0	0	0
	TOTAL GENERAL SALES	\$ 70,698	74,595	\$ 77,982	\$ 81,583	\$ 83,071
462	Private fire protection service	0	0	0	0	0
463	Public fire protection service	51,738	53,637	58,364	60,459	61,410
465	Other water sales	0	0	0	0	0
466	Sales for resale	0	0	0	0	0
467	Interdepartmental sales	0	0	0	0	0
470	Forfeited discounts	205	268	149	307	350
472	Rents from water property	28,425	29,204	32,240	31,107	31,950
473	Interdepartmental rents	0	0	0	0	0
474	Other water revenues	5,839	1,357	1,942	1,900	2,000
	TOTAL OPERATING REVENUES	\$ 156,905	\$ 159,061	\$ 170,677	\$ 175,356	\$ 178,781
	OPERATING EXPENSES					
	PLANT OPERATION AND MAINTENANCE					
600	Salaries and wages	\$ 25,506	\$ 28,204	\$ 28,352	\$ 35,271	\$ 32,500
610	Purchased water	0	0	0	0	0
620	Fuel or power purchased for pumping	3,544	3,600	3,805	4,726	4,200
630	Chemicals	0	0	0	0	0
640	Supplies and expenses	16,474	13,975	16,594	7,370	8,450
650	Repairs of water plant	9,399	13,533	9,003	27,500	25,500
660	Transportation expenses	49	119	538	1,045	670
	GENERAL OPERATING EXPENSES					
680	Administrative and general salaries	4,560	8,128	6,415	3,340	4,300
681	Office supplies and expenses	246	635	7,667	1,800	1,900
682	Outside services employed	2,564	5,621	5,689	10,400	11,000
684	Insurance Expense	7,480	6,694	7,005	9,002	9,002
686	Employee pensions and benefits	3,381	3,760	3,880	2,055	3,273
688	Regulatory commission expenses	0	0	0	120	1,645
689	Miscellaneous general expenses	0	0	705	315	236
690	Uncollectible accounts	0	0	0	0	0
691	Customer service and informational expense	0	0	0	0	0
	TOTAL OPER. & MAINT. EXPENSES	\$ 73,203	\$ 84,269	\$ 89,653	\$ 102,944	\$ 102,676
403	DEPRECIATION EXPENSE	30,849	32,370	41,286	49,112	54,598
404	AMORTIZATION EXPENSE	0	0	0	0	0
408	TAXES AND TAX EQUIVALENT	36,861	42,348	48,013	48,527	54,765
	TOTAL OPERATING EXPENSES	\$ 140,913	\$ 158,987	\$ 178,952	\$ 200,583	\$ 212,039
	NET OPERATING INCOME	\$ 15,992	\$ 74	\$ (8,275)	\$ (25,227)	\$ (33,258)

NET INVESTMENT RATE BASE

UTILITY FINANCED PLANT IN SERVICE	\$	2,073,867
Less: ACCUMULATED PROVISION FOR DEPRECIATION		<u>491,329</u>
NET PLANT IN SERVICE	\$	1,582,538
Plus: MATERIALS AND SUPPLIES		5,924
Less: REGULATORY LIABILITY		<u>6,144</u>
NET INVESTMENT RATE BASE	\$	<u><u>1,582,318</u></u>
RATE OF RETURN ON RATE BASE		3.40%

**ESTIMATED INCOME STATEMENT FOR THE 2022 TEST YEAR
AND
REVENUE REQUIREMENT TO YIELD A 3.40% RETURN ON NET INVESTMENT RATE BASE**

	<u>Present Rates</u>	<u>Increase</u>	<u>After Rate Increase</u>
TOTAL OPERATING REVENUES	\$ <u>178,781</u>	\$ <u>87,056</u>	\$ <u>265,837</u>
OPERATING EXPENSES:			
OPERATION & MAINTENANCE EXPENSES	\$ 102,676		\$ 102,676
DEPRECIATION EXPENSE	54,598		54,598
AMORTIZATION EXPENSE	0		0
TAXES AND TAX EQUIVALENT	<u>54,765</u>		<u>54,765</u>
TOTAL OPERATING EXPENSES	\$ <u>212,039</u>		\$ <u>212,039</u>
NET OPERATING INCOME (LOSS)	\$ <u>(33,258)</u>		\$ <u><u>53,798</u></u>
RATE OF RETURN ON RATE BASE	-		3.40%

**UTILITY FINANCED PLANT IN SERVICE AND DEPRECIATION EXPENSE
TEST YEAR 2022**

<u>ACCT NO.</u>	<u>ACCOUNT DESCRIPTION</u>	<u>Balance 12/31/2021 (\$)</u>	<u>Major Additions Less Retirements (\$)</u>	<u>Normal Additions (\$)</u>	<u>Retirements (\$)</u>	<u>Balance 12/31/2022 (\$)</u>	<u>Test Year Rate Base Balance (\$)</u>	<u>Depreciation</u>	
								<u>Rate (%)</u>	<u>Expense (\$)</u>
INTANGIBLE PLANT									
301	Organization	0	0	0	0	0	0	N/A	0
302	Franchises and Consents	0	0	0	0	0	0	N/A	0
303	Miscellaneous Intangible Plant	0	0	0	0	0	0	N/A	0
SOURCE OF SUPPLY									
310	Land and Land Rights	7,359	0	0	0	7,359	7,359	N/A	0
311	Structures and Improvements	0	0	0	0	0	0	3.20%	0
312	Collecting and Impounding Reservoirs	0	0	0	0	0	0	1.70%	0
313	Lake, River, and Other Intakes	0	0	0	0	0	0	1.70%	0
314	Wells and Springs	154,455	0	0	0	154,455	154,455	2.90%	4,479
316	Supply Mains	0	0	0	0	0	0	1.80%	0
317	Other Water Source Plant	0	0	0	0	0	0	4.50%	0
PUMPING PLANT									
320	Land and Land Rights	408	0	0	0	408	408	N/A	0
321	Structures and Improvements	25,034	0	0	0	25,034	25,034	3.20%	801
323	Other Power Production Equipment	0	0	0	0	0	0	4.40%	0
325	Electric Pumping Equipment	70,357	0	0	0	70,357	70,357	4.40%	3,096
326	Diesel Pumping Equipment	0	0	0	0	0	0	4.40%	0
328	Other Pumping Equipment	0	0	0	0	0	0	4.40%	0
WATER TREATMENT PLANT									
330	Land and Land Rights	0	0	0	0	0	0	N/A	0
331	Structures and Improvements	0	0	0	0	0	0	3.20%	0
332	Sand or Other Media Filtration Equipment	0	0	0	0	0	0	3.30%	0
333	Membrane Filtration Equipment	0	0	0	0	0	0	6.00%	0
334	Other Water Treatment Equipment	2,713	0	0	0	2,713	2,713	6.00%	163

UTILITY FINANCED PLANT IN SERVICE AND DEPRECIATION EXPENSE
TEST YEAR 2022
 (continued)

<u>ACCT NO.</u>	<u>ACCOUNT DESCRIPTION</u>	<u>Balance</u>	<u>Major</u>	<u>Normal</u>	<u>Retirements</u>	<u>Balance</u>	<u>TEST YEAR</u>	<u>DEPRECIATION</u>	
		<u>12/31/2021</u>	<u>Additions</u>	<u>Additions</u>		<u>12/31/2022</u>	<u>RATE BASE</u>	<u>RATE</u>	<u>EXPENSE</u>
		<u>(\$)</u>	<u>(\$)</u>	<u>(\$)</u>	<u>(\$)</u>	<u>(\$)</u>	<u>(\$)</u>	<u>(%)</u>	<u>(\$)</u>
TRANSMISSION & DISTRIBUTION PLANT									
340	Land and Land Rights	445	0	0	0	445	445	N/A	0
341	Structures and Improvements	0	0	0	0	0	0	3.20%	0
342	Distribution Reservoirs and Standpipes	322,878	0	0	0	322,878	322,878	1.90%	6,135
343	Transmission and Distribution Mains	848,722	0	117,663	31,570	934,815	891,769	1.30%	11,593
345	Services	179,369	0	78,372	9,500	248,241	213,805	2.90%	6,200
346	Meters	72,611	0	2,172	1,200	73,583	73,097	5.50%	2,010
348	Hydrants	127,527	0	22,016	3,000	146,543	137,035	2.20%	3,015
349	Other Transmission and Distribution Plant	20,134	0	0	0	20,134	20,134	5.00%	1,007
GENERAL PLANT									
389	Land and Land Rights	0	0	0	0	0	0	N/A	0
390	Structures and Improvements	0	0	0	0	0	0	2.90%	0
391	Office Furniture and Equipment	590	0	0	0	590	590	5.80%	34
391	Computer Equipment	4,679	0	0	0	4,679	4,679	26.70%	1,249
392	Transportation Equipment	37,263	0	0	0	37,263	37,263	13.30%	4,956
393	Stores Equipment	0	0	0	0	0	0	5.80%	0
394	Tools, Shop and Garage Equipment	0	0	0	0	0	0	5.80%	0
395	Laboratory Equipment	0	0	0	0	0	0	5.80%	0
396	Power Operated Equipment	24,950	0	0	0	24,950	24,950	7.50%	1,871
397	Communication Equipment	0	0	0	0	0	0	15.00%	0
397	SCADA Equipment	86,735	0	0	0	86,735	86,735	9.20%	7,980
398	Miscellaneous Equipment	161	0	0	0	161	161	5.80%	9
TOTAL UTILITY FINANCED PLANT IN SERVICE		1,986,390	0	220,223	45,270	2,161,343	2,073,867		54,598

Village of Ridgeway Municipal Water Utility

SYSTEM DEMAND RATIOS

MAXIMUM DAY SYSTEM DEMAND

TOTAL ANNUAL PUMPAGE 13,574,736 Gallons

AVERAGE DAILY PUMPAGE 37,191 Gallons

MAXIMUM DAY PUMPAGE 92,978 Gallons

FIRE FLOW:

GAL/MIN	1,000	
DURATION (HOURS)	2.00	
TOTAL FLOW	120,000	Gallons

AVERAGE DAY PLUS FIRE FLOW 157,191 Gallons

RATIO: BASE = $\frac{37,191}{157,191}$ = 23.66%

MAX DAY = 100-BASE = 76.34%

MAXIMUM HOUR SYSTEM DEMAND

AVERAGE HOUR ON MAX DAY 3,874 Gallons

MAXIMUM HOUR PUMPAGE 5,424 Gallons

AVERAGE HOUR PLUS ONE HOUR FIRE FLOW 61,550 Gallons

RATIO: BASE = $\frac{37,191}{1,477,191}$ = 2.52% Use 10.00%

MAX HOUR = 100-BASE = 97.48% Use 90.00%

ALLOCATION OF UTILITY FINANCED PLANT
TO SERVICE COST FUNCTIONS

ACCT NO.	ACCOUNT DESCRIPTION	EXTRA-CAPACITY											
		TOTAL (\$)	BASE COSTS		MAX DAY			MAX HOUR			CUSTOMER COSTS		
			System (\$)	Distribution (\$)	System (\$)	Distribution (\$)	Storage (\$)	System (\$)	Distribution (\$)	Storage (\$)	Billing (\$)	Equivalent Meter (\$)	Equivalent Service (\$)
INTANGIBLE PLANT													
301	Organization	0	0	0	0	0	0	0	0	0	0	0	0
302	Franchises and Consents	0	0	0	0	0	0	0	0	0	0	0	0
303	Miscellaneous Intangible Plant	0	0	0	0	0	0	0	0	0	0	0	0
SOURCE OF SUPPLY													
310	Land and Land Rights	7,359	1,741			5,618							
311	Structures and Improvements	0	0			0							
312	Collecting and Impounding Reservoirs	0	0			0							
313	Lake, River, and Other Intakes	0	0			0							
314	Wells and Springs	154,455	36,544			117,911							
316	Supply Mains	0	0			0							
317	Other Water Source Plant	0	0			0							
PUMPING PLANT													
320	Land and Land Rights	408	97			311							
321	Structures and Improvements	25,034	5,923			19,111							
323	Other Power Production Equipment	0	0			0							
325	Electric Pumping Equipment	70,357	16,646			53,711							
326	Diesel Pumping Equipment	0	0			0							
328	Other Pumping Equipment	0	0			0							
WATER TREATMENT PLANT													
330	Land and Land Rights	0	0			0							
331	Structures and Improvements	0	0			0							
332	Sand or Other Media Filtration Equipment	0	0			0							
333	Membrane Filtration Equipment	0	0			0							
334	Other Water Treatment Equipment	2,713	642			2,071							

ALLOCATION OF UTILITY FINANCED PLANT
TO SERVICE COST FUNCTIONS
(continued)

ACCT NO.	ACCOUNT DESCRIPTION	EXTRA-CAPACITY											
		TOTAL (\$)	BASE COSTS		MAX DAY			MAX HOUR			CUSTOMER COSTS		
			System (\$)	Distribution (\$)	System (\$)	Distribution (\$)	Storage (\$)	System (\$)	Distribution (\$)	Storage (\$)	Billing (\$)	Equivalent Meter (\$)	Equivalent Service (\$)
TRANSMISSION & DISTRIBUTION PLANT													
340	Land and Land Rights	445	24	18	50	0	0	159	79	0	20	58	37
341	Structures and Improvements	0	0	0	0	0	0	0	0	0	0	0	0
342	Distribution Reservoirs and Standpipes	322,878	32,288						290,590				
343	Transmission mains	240,116	56,811		183,305								
343	Distribution mains	651,653		65,165				586,488					
345	Services	213,805										213,805	
346	Meters	73,097									73,097		
348	Hydrants	137,035											137,035
349	Other Transmission and Distribution Plant	20,134	1,095	801	2,252	0	0	7,206	3,571	0	898	2,627	1,684
GENERAL PLANT													
389	Land and Land Rights	0	0	0	0	0	0	0	0	0	0	0	0
390	Structures and Improvements	0	0	0	0	0	0	0	0	0	0	0	0
391	Office Furniture and Equipment	590	47	20	118	0	0	183	90	0	23	67	43
391	Computer Equipment	4,679	370	161	937	0	0	1,448	717	0	180	528	338
392	Transportation Equipment	37,263	2,947	1,281	7,461	0	0	11,528	5,712	0	1,437	4,203	2,694
393	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0
394	Tools, Shop and Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0
395	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0
396	Power Operated Equipment	24,950	1,973	858	4,996	0	0	7,719	3,825	0	962	2,814	1,804
397	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0
397	SCADA Equipment	86,735	6,860	2,982	17,367	0	0	26,834	13,296	0	3,344	9,782	6,270
398	Miscellaneous Equipment	161	13	6	32	0	0	50	25	0	6	18	12
TOTAL		2,073,867	164,020	71,291	415,252	0	0	641,615	317,904	0	79,968	233,902	149,916

ALLOCATION OF TOTAL PLANT
TO SERVICE COST FUNCTIONS

ACCT NO.	ACCOUNT DESCRIPTION	TOTAL (\$)	EXTRA-CAPACITY						CUSTOMER COSTS			Fire Protection (\$)	
			BASE COSTS		MAX DAY		MAX HOUR		Billing (\$)	Equivalent Meter (\$)	Equivalent Service (\$)		
			System (\$)	Distribution (\$)	System (\$)	Distribution (\$)	System (\$)	Distribution (\$)					Storage (\$)
INTANGIBLE PLANT													
301	Organization	0	0	0	0	0	0	0	0	0	0	0	0
302	Franchises and Consents	0	0	0	0	0	0	0	0	0	0	0	0
303	Miscellaneous Intangible Plant	0	0	0	0	0	0	0	0	0	0	0	0
SOURCE OF SUPPLY													
310	Land and Land Rights	7,359	1,741		5,618								
311	Structures and Improvements	0	0		0								
312	Collecting and Impounding Reservoirs	0	0		0								
313	Lake, River, and Other Intakes	0	0		0								
314	Wells and Springs	154,455	36,544		117,911								
316	Supply Mains	0	0		0								
317	Other Water Source Plant	0	0		0								
PUMPING PLANT													
320	Land and Land Rights	408	97		311								
321	Structures and Improvements	25,034	5,923		19,111								
323	Other Power Production Equipment	0	0		0								
325	Electric Pumping Equipment	70,357	16,646		53,711								
326	Diesel Pumping Equipment	0	0		0								
328	Other Pumping Equipment	0	0		0								
WATER TREATMENT PLANT													
330	Land and Land Rights	0	0		0								
331	Structures and Improvements	0	0		0								
332	Sand or Other Media Filtration Equipment	0	0		0								
333	Membrane Filtration Equipment	0	0		0								
334	Other Water Treatment Equipment	2,713	642		2,071								

ALLOCATION OF TOTAL PLANT
TO SERVICE COST FUNCTIONS
(continued)

ACCT NO.	ACCOUNT DESCRIPTION	TOTAL (\$)	EXTRA-CAPACITY						CUSTOMER COSTS			Fire Protection (\$)	
			BASE COSTS		MAX DAY		MAX HOUR		Billing (\$)	Equivalent Meter (\$)	Equivalent Service (\$)		
			System (\$)	Distribution (\$)	System (\$)	Distribution (\$)	System (\$)	Distribution (\$)					Storage (\$)
TRANSMISSION & DISTRIBUTION PLANT													
340	Land and Land Rights	445	17	23	35	0	0	203	56	0	14	60	37
341	Structures and Improvements	0	0	0	0	0	0	0	0	0	0	0	0
342	Distribution Reservoirs and Standpipes	322,878	32,288						290,590				
343	Transmission mains	240,116	56,811		183,305								
343	Distribution mains	1,172,520		117,252				1,055,268					
345	Services	309,206										309,206	
346	Meters	73,097									73,097		
348	Hydrants	191,123											191,123
349	Other Transmission and Distribution Plant	20,134	777	1,022	1,598	0	0	9,202	2,534	0	637	2,696	1,667
GENERAL PLANT													
389	Land and Land Rights	0	0	0	0	0	0	0	0	0	0	0	0
390	Structures and Improvements	0	0	0	0	0	0	0	0	0	0	0	0
391	Office Furniture and Equipment	590	35	27	87	0	0	243	67	0	17	71	44
391	Computer Equipment	4,679	274	214	693	0	0	1,924	530	0	133	564	348
392	Transportation Equipment	37,263	2,180	1,702	5,520	0	0	15,319	4,218	0	1,061	4,489	2,774
393	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0
394	Tools, Shop and Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0
395	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0
396	Power Operated Equipment	24,950	1,459	1,140	3,696	0	0	10,257	2,824	0	710	3,005	1,858
397	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0
397	SCADA Equipment	86,735	5,073	3,962	12,849	0	0	35,656	9,819	0	2,470	10,448	6,458
398	Miscellaneous Equipment	161	9	7	24	0	0	66	18	0	5	19	12
TOTAL		2,744,223	160,515	125,349	406,543	0	0	1,128,137	310,656	0	78,145	330,558	204,321

ALLOCATION OF DEPRECIATION EXPENSE
TO SERVICE COST FUNCTIONS

ACCT NO.	ACCOUNT DESCRIPTION	TOTAL (\$)	EXTRA-CAPACITY									Fire Protection (\$)	
			BASE COSTS		MAX DAY		MAX HOUR			CUSTOMER COSTS			
			System (\$)	Distribution (\$)	System (\$)	Distribution (\$)	System (\$)	Distribution (\$)	Storage (\$)	Billing (\$)	Equivalent Meter (\$)		Equivalent Service (\$)
INTANGIBLE PLANT													
301	Organization	0	0	0	0	0	0	0	0	0	0	0	0
302	Franchises and Consents	0	0	0	0	0	0	0	0	0	0	0	0
303	Miscellaneous Intangible Plant	0	0	0	0	0	0	0	0	0	0	0	0
SOURCE OF SUPPLY													
310	Land and Land Rights	0	0	0	0	0	0	0	0	0	0	0	0
311	Structures and Improvements	0	0	0	0	0	0	0	0	0	0	0	0
312	Collecting and Impounding Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0
313	Lake, River, and Other Intakes	0	0	0	0	0	0	0	0	0	0	0	0
314	Wells and Springs	4,479	1,060	3,419	0	0	0	0	0	0	0	0	0
316	Supply Mains	0	0	0	0	0	0	0	0	0	0	0	0
317	Other Water Source Plant	0	0	0	0	0	0	0	0	0	0	0	0
PUMPING PLANT													
320	Land and Land Rights	0	0	0	0	0	0	0	0	0	0	0	0
321	Structures and Improvements	801	190	611	0	0	0	0	0	0	0	0	0
323	Other Power Production Equipment	0	0	0	0	0	0	0	0	0	0	0	0
325	Electric Pumping Equipment	3,096	733	2,363	0	0	0	0	0	0	0	0	0
326	Diesel Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0
328	Other Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0
WATER TREATMENT PLANT													
330	Land and Land Rights	0	0	0	0	0	0	0	0	0	0	0	0
331	Structures and Improvements	0	0	0	0	0	0	0	0	0	0	0	0
332	Sand or Other Media Filtration Equipment	0	0	0	0	0	0	0	0	0	0	0	0
333	Membrane Filtration Equipment	0	0	0	0	0	0	0	0	0	0	0	0
334	Other Water Treatment Equipment	163	39	124	0	0	0	0	0	0	0	0	0

**ALLOCATION OF DEPRECIATION EXPENSE
TO SERVICE COST FUNCTIONS
(continued)**

ACCT NO.	ACCOUNT DESCRIPTION	TOTAL (\$)	EXTRA-CAPACITY							CUSTOMER COSTS			Fire Protection (\$)
			BASE COSTS		MAX DAY		MAX HOUR			Billing (\$)	Equivalent Meter (\$)	Equivalent Service (\$)	
			System (\$)	Distribution (\$)	System (\$)	Distribution (\$)	System (\$)	Distribution (\$)	Storage (\$)				
TRANSMISSION & DISTRIBUTION PLANT													
340	Land and Land Rights	0	0	0	0	0	0	0	0	0	0	0	0
341	Structures and Improvements	0	0	0	0	0	0	0	0	0	0	0	0
342	Distribution Reservoirs and Standpipes	6,135	614										
343	Transmission mains	3,122	739		2,383								
343	Distribution mains	8,471		847			7,624						
345	Services	6,200										6,200	
346	Meters	2,010								2,010			
348	Hydrants	3,015											3,015
349	Other Transmission and Distribution Plant	1,007	47	29	83	0	265	192	0	70	216		105
GENERAL PLANT													
389	Land and Land Rights	0	0	0	0	0	0	0	0	0	0	0	0
390	Structures and Improvements	0	0	0	0	0	0	0	0	0	0	0	0
391	Office Furniture and Equipment	34	3	1	8	0	7	5	0	2	6	3	
391	Computer Equipment	1,249	111	28	291	0	256	185	0	67	208	101	
392	Transportation Equipment	4,956	440	113	1,157	0	1,016	736	0	268	826	402	
393	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	
394	Tools, Shop and Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	
395	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	
396	Power Operated Equipment	1,871	166	43	437	0	383	278	0	101	312	152	
397	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	
397	SCADA Equipment	7,980	709	182	1,862	0	1,635	1,184	0	431	1,330	647	
398	Miscellaneous Equipment	9	1	0	2	0	2	1	0	0	1	1	
	TOTAL	54,598	4,849	1,243	12,742	0	0	11,189	8,103	0	2,950	9,098	4,424

ALLOCATION OF OPERATION AND MAINTENANCE EXPENSES
TO SERVICE COST FUNCTIONS

ACCT NO.	ACCOUNT DESCRIPTION	TOTAL (\$)	EXTRA-CAPACITY							CUSTOMER COSTS			Fire Protection (\$)
			BASE COSTS		MAX DAY		MAX HOUR			Billing (\$)	Equivalent Meter (\$)	Equivalent Service (\$)	
			System (\$)	Distribution (\$)	System (\$)	Distribution (\$)	System (\$)	Distribution (\$)	Storage (\$)				
PLANT OPERATION AND MAINTENANCE													
600	Salaries and wages	32,500	950	742	2,407	0	0	6,680	1,840	16,250	463	1,957	1,210
610	Purchased water	0	0										0
620	Fuel or power purchased for pumping	4,200	4,200										
630	Chemicals	0	0										
640	Supplies and expenses	8,450	494	386	1,252	0	0	3,474	957	0	241	1,018	629
650	Repairs of water plant	25,500	1,492	1,165	3,778	0	0	10,483	2,887	0	726	3,072	1,899
660	Transportation expenses	670	39	31	99	0	0	275	76	0	19	81	50
GENERAL OPERATING EXPENSES													
680	Administrative and general salaries	4,300	126	98	319	0	0	884	243	2,150	61	259	160
681	Office supplies and expenses	1,900	83	64	209	0	0	580	160	489	40	170	105
682	Outside services employed	11,000	478	373	1,210	0	0	3,357	924	2,834	233	984	608
684	Insurance Expense	9,002	391	305	990	0	0	2,747	757	2,319	190	805	498
686	Employee pensions and benefits	3,273	142	111	360	0	0	999	275	843	69	293	181
688	Regulatory commission expenses	1,645	71	56	181	0	0	502	138	424	35	147	91
689	Miscellaneous general expenses	236	10	8	26	0	0	72	20	61	5	21	13
690	Uncollectible accounts	0								0			
691	Customer service and informational expense	0								0			
TOTAL OPERATION & MAINTENANCE EXPENSES		102,676	8,476	3,339	10,830	0	0	30,053	8,276	25,371	2,082	8,806	5,443

SUMMARY OF ALLOCATION OF OPERATING COSTS TO SERVICE COST FUNCTIONS

Item 4.

OPERATING COST	EXTRA-CAPACITY											
	TOTAL	BASE COSTS		MAX DAY			MAX HOUR		CUSTOMER COSTS			Fire Protection
		System	Distribution	System	Distribution	Storage	System	Distribution	Billing	Equivalent Meter	Equivalent Service	
(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	
OPERATION AND MAINTENANCE	102,676	8,476	3,339	10,830	0	0	30,053	8,276	25,371	2,082	8,806	5,443
DEPRECIATION EXPENSE	54,598	4,849	1,243	12,742	0	0	11,189	8,103	0	2,950	9,098	4,424
AMORTIZATION EXPENSE	0	0	0	0	0	0	0	0	0	0	0	0
TAXES AND TAX EQUIVALENT	54,765	3,203	2,502	8,113	0	0	22,514	6,200	0	1,559	6,597	4,078
RETURN ON NET INVESTMENT RATE BASE	53,798	4,255	1,849	10,772	0	0	16,644	8,247	0	2,074	6,068	3,889
TOTAL	265,837	20,783	8,933	42,457	0	0	80,400	30,825	25,371	8,665	30,569	17,834

CUSTOMER CLASS DEMAND RATIOS

Item 4.

CUSTOMER CLASS	BASE COSTS					EXTRA-CAPACITY MAX DAY DEMAND					EXTRA-CAPACITY MAX HOUR DEMAND					
	Annual Volume 1,000 Mgal	Average Day Volume Gal	Percent (%)	System Adjusted Percent (%)	Distribution Adjusted Percent (%)	Extra Capacity Ratio	Volume Rate Gal Per Day	Percent (%)	System Adjusted Percent (%)	Distribution Adjusted Percent (%)	Extra Capacity Ratio	Volume Rate Gal Per Hour	Percent (%)	System Adjusted Percent (%)	Distribution Adjusted Percent (%)	Storage Adjusted Percent (%)
Residential	10,588	29,008	92.61%	92.61%	92.61%	3.50	101,529	44.63%	47.23%	47.23%	6.00	7,252	10.72%	47.21%	47.21%	18.89%
Multifamily Residential	443	1,214	3.87%	3.87%	3.87%	3.13	3,793	1.67%	1.76%	1.76%	5.38	272	0.40%	1.77%	1.77%	0.71%
Commercial	213	584	1.86%	1.86%	1.86%	2.75	1,605	0.71%	0.75%	0.75%	4.75	115	0.17%	0.75%	0.75%	0.30%
Public Authority	75	205	0.66%	0.66%	0.66%	2.75	565	0.25%	0.26%	0.26%	4.75	41	0.06%	0.26%	0.26%	0.11%
Public Fire Protection	114	313	1.00%	1.00%	1.00%		120,000	52.75%	50.00%	50.00%		60,000	88.65%	50.00%	50.00%	80.00%
TOTALS	11,433	31,324	100%	100%	100%		227,491	100%	100%	100%		67,680	100%	100%	100%	100%

50% 50% <-- Public Fire % Limits --> 50% 50% 80%

Maximum Day Demand = 138,502 (GAL/DAY) SUM OF GENERAL SERVICE AVERAGE AND MAXIMUM DAY EXTRA CAPACITY DEMAND

Maximum Hour Demand = 8,972 (GAL/HR) SUM OF GENERAL SERVICE AVERAGE AND MAXIMUM HOUR EXTRA CAPACITY DEMAND

1.49 = NON-COINCIDENT / COINCIDENT RATIO FOR MAX DAY

1.65 = NON-COINCIDENT / COINCIDENT RATIO FOR MAX HOUR

CUSTOMER CLASS ALLOCATION FACTORS

Item 4.

NUMBER OF METERS

Meter size (inches):	NUMBER OF METERS												TOTAL		
	5/8	3/4	1	1-1/4	1-1/2	2	2-1/2	3	4	6	8	10	12	METERS	PERCENT
Residential	284	0	0	0	0	0	0	0	0	0	0	0	0	284	93.1%
Multifamily Residential	0	0	1	0	1	0	0	0	0	0	0	0	0	2	0.7%
Commercial	14	0	0	0	0	0	0	0	0	0	0	0	0	14	4.6%
Industrial	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0%
Public Authority	3	0	0	0	0	2	0	0	0	0	0	0	0	5	1.6%
TOTALS	301	0	1	0	1	2	0	0	0	0	0	0	0	305	100.0%

EQUIVALENT METERS

ALLOCATION FACTOR:		EQUIVALENT METERS												TOTAL	
Meter size (inches):	5/8	3/4	1	1-1/4	1-1/2	2	2-1/2	3	4	6	8	10	12	EQUIV. METERS	PERCENT
Equiv. meters ratio:	1.0	1.0	2.5	3.7	5.0	8.0	12.5	15.0	25.0	50.0	80.0	120.0	160.0		
Residential	284	0	0	0	0	0	0	0	0	0	0	0	0	284	87.5%
Multifamily Residential	0	0	3	0	5	0	0	0	0	0	0	0	0	8	2.3%
Commercial	14	0	0	0	0	0	0	0	0	0	0	0	0	14	4.3%
Public Authority	3	0	0	0	0	16	0	0	0	0	0	0	0	19	5.9%
TOTALS	301	0	3	0	5	16	0	0	0	0	0	0	0	325	100.0%

EQUIVALENT SERVICES

ALLOCATION FACTOR:		EQUIVALENT SERVICES												TOTAL	
Meter size (inches):	5/8	3/4	1	1-1/4	1-1/2	2	2-1/2	3	4	6	8	10	12	EQUIV. SERVICES	PERCENT
Equiv. services ratio:	1.0	1.0	1.3	1.7	2.0	3.0	3.5	4.0	5.0	6.0	7.0	8.0	9.0		
Residential	284	0	0	0	0	0	0	0	0	0	0	0	0	284	91.5%
Multifamily Residential	0	0	1	0	2	0	0	0	0	0	0	0	0	3	1.1%
Commercial	14	0	0	0	0	0	0	0	0	0	0	0	0	14	4.5%
Public Authority	3	0	0	0	0	6	0	0	0	0	0	0	0	9	2.9%
TOTALS	301	0	1	0	2	6	0	0	0	0	0	0	0	310	100.0%

ALLOCATION OF SERVICE COST FUNCTIONS TO CUSTOMER CLASSES

Item 4.

	TOTAL	Residential	Multifamily Residential	Commercial	Public Authority	Public Fire Protection
	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)
BASE COSTS:						
SYSTEM	20,783	19,247	805	387	136	208
DISTRIBUTION	8,933	8,273	346	166	59	89
EXTRA-CAPACITY COSTS:						
MAXIMUM-DAY SYSTEM	42,457	20,051	749	317	112	21,229
MAXIMUM-DAY DISTRIBUTION	0	0	0	0	0	0
MAXIMUM-HOUR SYSTEM	0	0	0	0	0	0
MAXIMUM-HOUR DISTRIBUTION	80,400	37,960	1,423	605	213	40,200
MAXIMUM-HOUR STORAGE	30,825	5,821	218	93	33	24,660
CUSTOMER COSTS:						
BILLING	25,371	23,624	166	1,165	416	
EQUIVALENT METERS	8,665	7,584	200	374	507	
EQUIVALENT SERVICES	30,569	27,978	325	1,379	887	
FIRE PROTECTION	17,834					17,834
TOTAL COST	265,837	150,537	4,233	4,485	2,362	104,220
LESS OTHER REVENUE	34,300	31,948	898	952	501	0
COST OF SERVICE	231,537	118,589	3,335	3,533	1,861	104,220
REVENUE AT PRESENT RATES	144,481	76,609	1,893	2,841	1,728	61,410
DIFFERENCE	87,056	41,980	1,442	692	133	42,810
PERCENT INCREASE/DECREASE	60.25%	54.80%	76.16%	24.37%	7.68%	69.71%

**Village of Ridgeway Municipal Water Utility
Comparison of Revenue
at
Present Rates, Cost of Service and Proposed Rates**

<u>Customer Class</u>	<u>Revenue at Present Rates</u>	<u>Cost of Service</u>		<u>Proposed Rates</u>		
		<u>Revenue Required</u>	<u>Increase over Present Rates</u>	<u>Revenue</u>	<u>Increase over Present Rates</u>	<u>Percent of Cost of Service</u>
Residential	\$76,609	\$118,589	54.80%	\$118,615	54.83%	100.02%
Multifamily Residential	\$1,893	\$3,335	76.16%	\$3,088	63.14%	92.61%
Commercial	\$2,841	\$3,533	24.37%	\$4,082	43.67%	115.52%
Public Authority	\$1,728	\$1,861	7.68%	\$2,231	29.10%	119.90%
Public Fire Protection	<u>\$61,410</u>	<u>\$104,220</u>	69.71%	<u>\$104,220</u>	69.71%	100.00%
Total	<u>\$144,481</u>	<u>\$231,537</u>	<u>60.25%</u>	<u>\$232,236</u>	<u>60.74%</u>	<u>100.30%</u>

Docket 5090-WR-102

Schedule 13

Village of Ridgeway Municipal Water Utility
Proposed Water Rates and Rules

Docket 5090-WR-102

Village of Ridgeway Municipal Water Utility

Water Rate File Changes

Amended

F-1
Upf-1
Mg-1
Mg-2
OC-1
Mpa-1
Ug-1
BW-1
R-1
Cz-1
X-1
X-2
X-3

New

Am-1
Sg-1
X-4

Deleted

Mgt-1
Mz-1

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Public Fire Protection Service

Public fire protection service includes the use of hydrants for fire protection service only and such quantities of water as may be demanded for the purpose of extinguishing fires within the service area. This service shall also include water used for testing equipment and training personnel. For all other purposes, the metered or other rates set forth, or as may be filed with the Public Service Commission, shall apply.

The annual charge for public fire protection service to the Village of Ridgeway shall be \$104,220. The utility may bill for this amount in equal installments.

Billing: Same as Schedule Mg-1.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Private Fire Protection Service - Unmetered

This service shall consist of permanent or continuous unmetered connections to the main for the purpose of supplying water to private fire protection systems such as automatic sprinkler systems, standpipes, and private hydrants. This service shall also include reasonable quantities of water used for testing check valves and other backflow prevention devices.

Monthly Private Fire Protection Service Demand Charges:

2 - inch or smaller connection:	\$	10.00
3 - inch connection:	\$	20.00
4 - inch connection:	\$	30.00
6 - inch connection:	\$	60.00
8 - inch connection:	\$	90.00
10 - inch connection:	\$	140.00
12 - inch connection:	\$	190.00
14 - inch connection:	\$	240.00
16 - inch connection:	\$	280.00

Billing: Same as Schedule Mg-1.

RATE FILE (DRAFT)

Sheet No. 1 of 1

Schedule No. Mg-1

Amendment No. 22

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

General Service - Metered

Monthly Service Charges:

5/8 - inch meter:	\$ 17.00	3 - inch meter:	\$ 74.00
3/4 - inch meter:	\$ 17.00	4 - inch meter:	\$ 106.00
1 - inch meter:	\$ 24.00	6 - inch meter:	\$ 168.00
1 1/4 - inch meter:	\$ 30.00	8 - inch meter:	\$ 243.00
1 1/2 - inch meter:	\$ 40.00	10 - inch meter:	\$ 340.00
2 - inch meter:	\$ 50.00	12 - inch meter:	\$ 437.00

Plus Volume Charges:

First	10,000	gallons used each month:	\$5.76 per 1,000 gallons
Next	23,333	gallons used each month:	\$4.67 per 1,000 gallons
Over	33,333	gallons used each month:	\$4.30 per 1,000 gallons

Billing: Bills for water service are rendered monthly and become due and payable upon issuance following the period for which service is rendered. A late payment charge of 1 percent per month will be added to bills not paid within 20 days of issuance. This late payment charge will be applied to the total unpaid balance for utility service, including unpaid late payment charges. The late payment charge is applicable to all customers. The utility customer may be given a written notice that the bill is overdue no sooner than 20 days after the bill is issued. Unless payment or satisfactory arrangement for payment is made within the next 10 days, service may be disconnected pursuant to Wis. Adm. Code ch. PSC 185.

Combined Metering: Volumetric meter readings will be combined for billing if the utility for its own convenience places more than one meter on a single water service lateral. Multiple meters placed for the purpose of identifying water not discharged into the sanitary sewer are not considered for utility convenience and shall not be combined for billing. This requirement does not preclude the utility from combining readings when metering configurations support such an approach. Meter readings from individually metered separate service laterals shall not be combined for billing purposes.

RATE FILE (*DRAFT*)

Item 4.

Sheet No. 1 of 1

Schedule No. Mg-2

Amendment No. 22

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

General Service - Suburban

General service water customers residing outside the corporate limits of the Village of Ridgeway shall be billed at the rates for general metered service provided in Schedule Mg-1, plus a 25 percent surcharge.

Billing: Same as Schedule Mg-1.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Additional Meter Rental Charge

Upon request, the utility shall furnish and install additional meters to:

- A. Water service customers for the purpose of measuring the volume of water used that is not discharged into the sanitary sewer system; and
- B. Sewerage service customers who are not customers of the water utility for the purpose of determining the volume of sewage that is discharged into the sanitary sewer system.

The utility shall charge a meter installation charge of \$30.00 and a monthly rental fee for the use of this additional meter.

Monthly Additional Meter Rental Charges:

5/8 - inch meter:	\$	8.50
3/4 - inch meter:	\$	8.50
1 - inch meter:	\$	12.00
1 1/4 - inch meter:	\$	15.00
1 1/2 - inch meter:	\$	20.00
2 - inch meter:	\$	25.00

This schedule applies only if the additional meter is installed on the same service lateral as the primary meter and either:

- A. The additional meter is 3/4-inch or smaller if the metering configuration is the Addition Method; or
- B. The additional meter is 2-inch or smaller for all other metering configurations.

If the additional meter is larger than 2-inch or larger than 3/4-inch and installed in the Addition Method, each meter shall be treated as a separate account and Schedule Mg-1 rates shall apply.

Billing: Same as Schedule Mg-1.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Other Charges

Payment Not Honored by Financial Institution Charge: The utility shall assess a \$10.00 charge when a payment rendered for utility service is not honored by the customer's financial institution. This charge may not be in addition to, but may be inclusive of, other such charges when the payment was for multiple services.

Billing: Same as Schedule Mg-1.

RATE FILE (*DRAFT*)

Item 4.

Sheet No. 1 of 1

Schedule No. Mpa-1

Amendment No. 22

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Public Service

Metered Service

Water used by the Village of Ridgeway on an intermittent basis for flushing sewers, street washing, flooding skating rinks, drinking fountains, etc., shall be metered and billed according to the rates set forth in Schedule Mg-1.

Unmetered Service

Where it is impossible to meter the service, the utility shall estimate the volume of water used based on the pressure, size of opening, and the period of time the water is used. The estimated quantity shall be billed at the volumetric rates set forth in Schedule Mg-1, excluding any service charges.

Billing: Same as Schedule Mg-1.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

General Water Service - Unmetered

Service may be supplied temporarily on an unmetered basis where the utility cannot immediately install a water meter, including water used for construction. Unmetered service shall be billed the amount that would be charged to a metered residential customer using 3,000 gallons of water monthly under Schedule Mg-1, including the service charge for a 5/8-inch meter. If the utility determines that actual usage exceeds 3,000 gallons of water monthly, an additional charge for the estimated excess usage shall be made according to the rates under Schedule Mg-1.

This schedule applies only to customers with a 1-inch or smaller service connection. For customers with a larger service connection, the utility shall install a temporary meter and charges shall be based on the rates set forth under Schedule Mg-1.

Billing: Same as Schedule Mg-1.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Seasonal Service

Seasonal customers are general service customers who voluntarily request disconnection of water service and who resume service at the same location within 12 months of the disconnection, unless service has been provided to another customer at that location in the intervening period. The utility shall bill seasonal customers the applicable service charges under Schedule Mg-1 year-round, including the period of temporary disconnection.

Seasonal service shall include customers taking service under Schedule Mg-1, Schedule Ug-1, or Schedule Am-1.

Upon reconnection, the utility shall apply a charge under Schedule R-1 and require payment of any unpaid charges under this schedule.

Billing: Same as Schedule Mg-1, unless the utility and customer agree to an alternative payment schedule for the period of voluntary disconnection.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Bulk Water

All bulk water supplied from the water system through hydrants or other connections shall be metered or estimated by the utility. Utility personnel or a party approved by the utility shall supervise the delivery of water.

Bulk water sales are:

- A. Water supplied by tank trucks or from hydrants for the purpose of extinguishing fires outside the utility's service area;
- B. Water supplied by tank trucks or from hydrants for purposes other than extinguishing fires, such as water used for irrigation or filling swimming pools; or,
- C. Water supplied from hydrants or other temporary connections for general service type applications, except that Schedule Ug-1 applies for water supplied for construction purposes.

A service charge of \$30.00 and a charge for the volume of water used shall be billed to the party using the water. The volumetric charge shall be calculated using the highest volumetric rate for residential customers under Schedule Mg-1. In addition, for meters that are assigned to bulk water customers for more than 7 days, the applicable service charge in Schedule Mg-1 will apply after the first 7 days.

The water utility may require a reasonable deposit for the temporary use of its equipment under this and other rate schedules. The deposit(s) collected shall be refunded upon return of the utility's equipment. Damaged or lost equipment shall be repaired or replaced at the customer's expense.

Billing: Same as Schedule Mg-1.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Reconnection Charges

The utility shall assess a charge to reconnect a customer, which includes reinstalling a meter and turning on the valve at the curb stop, if necessary. A utility may not assess a charge for disconnecting a customer.

During normal business hours: \$30.00
After normal business hours: \$35.00

Billing: Same as Schedule Mg-1.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Lateral Installation Charge

The utility shall charge a customer for the actual cost of installing a water service lateral from the main through curb stop and box if these costs are not contributed as part of a subdivision development or otherwise recovered under Wis. Stats. Chapter 66.

Billing: Same as Schedule Mg-1.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Utility Operating Rules

Compliance with Rules

All persons now receiving water service from this water utility, or who may request service in the future, shall be considered as having agreed to be bound by the rules and regulations as filed with the Public Service Commission of Wisconsin.

Establishment of Service

Application for water service may be made in writing on a form furnished by the water utility. The application will contain the legal description of the property to be served, the name of the owner, the exact use to be made of the service, and the size of the service lateral and meter desired. Note particularly any special refrigeration, fire protection, or water-consuming air-conditioning equipment.

Service will be furnished only if (1) the premises have a frontage on a properly platted street or public strip in which a cast iron or other long-life water main has been laid, or where the property owner has agreed to and complied with the provisions of the water utility's filed main extension rule, (2) the property owner has installed or agrees to install a service lateral from the curb stop to the point of use that is not less than 6 feet below the surface of an established or proposed grade and meets the water utility's specifications, and (3) the premises have adequate piping beyond the metering point.

The owner of a multi-unit dwelling has the option of being served by individual metered water service to each unit. The owner, by selecting this option, is required to provide interior plumbing and meter settings to enable individual metered service to each unit and individual disconnection without affecting service to other units. Each meter and meter connection will be treated as a separate water utility account for the purpose of the filed rules and regulations.

No division of the water service lateral to any lot or parcel of land shall be made for the extension and independent metering of the supply to an adjoining lot or parcel of land. Except for duplexes, no division of a water service lateral shall be made at the curb for separate supplies for two or more separate premises having frontage on any street or public service strip, whether owned by the same or different parties. Duplexes may be served by one lateral provided (1) individual metered service and disconnection is provided and (2) it is permitted by local ordinance.

Buildings used in the same business, located on the same parcel, and served by a single lateral may have the customer's water supply piping installed to a central point so that volume can be metered in one place.

The water utility may withhold approval of any application where full information of the purpose of such supply is not clearly indicated and set forth by the applicant property owner.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Utility Operating Rules

Reconnection of Service

Where the water utility has disconnected service at the customer’s request, a reconnection charge shall be made when the customer requests reconnection of service. See Schedule R-1 for the applicable rate.

A reconnection charge shall also be required from customers whose services are disconnected (shut off at curb stop box) because of nonpayment of bills when due. See Schedule R-1 for the applicable rate.

If reconnection is requested for the same location by any member of the same household, or, if a place of business, by any partner of the same business, it shall be considered as the same customer.

Temporary Metered Service, Meter, and Deposits

An applicant for temporary water service on a metered basis shall make and maintain a monetary deposit for each meter installed as security for payment for use of water and for such other charges which may arise from the use of the supply. A charge shall be made for setting the valve and furnishing and setting the meter. See Schedule BW-1 for the applicable rate.

Water for Construction

When water is requested for construction purposes or for filling tanks or other such uses, an application shall be made to the water utility, in writing, giving a statement of the amount of construction work to be done or the size of the tank to be filled, etc. Payment for the water for construction may be required in advance at the scheduled rates. The service lateral must be installed into the building before water can be used. No connection with the service lateral at the curb shall be made without special permission from the water utility. In no case will any employee of the water utility turn on water for construction work unless the contractor has obtained permission from the water utility.

Customers shall not allow contractors, masons, or other persons to take unmetered water from their premises without permission from the water utility. Any customer failing to comply with this provision may have water service discontinued and will be responsible for the cost of the estimated volume of water used.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Utility Operating Rules

Use of Hydrants

In cases where no other supply is available, permission may be granted by the water utility to use a hydrant. No hydrant shall be used until the proper meter and valve are installed. In no case shall any valve be installed or moved except by an employee of the water utility.

Before a valve is set, payment must be made for its setting and for the water to be used at the scheduled rates. Where applicable, see Schedule BW-1 for deposits and charges. Upon completing the use of the hydrant, the customer must notify the water utility to that effect.

Operation of Valves and Hydrants and Unauthorized Use of Water - Penalty

Any person who shall, without authority of the water utility, allow contractors, masons, or other unauthorized persons to take water from their premises, operate any valve connected with the street or supply mains, or open any fire hydrant connected with the distribution system, except for the purpose of extinguishing fire, or who shall wantonly damage or impair the same, shall be subject to a fine as provided by municipal ordinance. Utility permission for the use of hydrants applies only to such hydrants that are designated for the specific use.

Refunds of Monetary Deposits

All money deposited as security for payment of charges arising from the use of temporary water service on a metered basis, or for the return of a hydrant valve and fixtures if the water is used on an unmetered basis, will be refunded to the depositor on the termination of the use of water, the payment of all charges levied against the depositor, and the return of the water utility's equipment.

Service Laterals

No water service lateral shall be laid through any trench having cinders, rubbish, rock or gravel fill, or any other material which may cause injury to or disintegration of the service lateral, unless adequate means of protection are provided by sand filling or such other insulation as may be approved by the water utility. Service laterals passing through curb or retaining walls shall be adequately safeguarded by provision of a channel space or pipe casing not less than twice the diameter of the service connection. The space between the service lateral and the channel or pipe casing shall be filled and lightly caulked with an oakum, mastic cement, or other resilient material and made impervious to moisture.

In backfilling the pipe trench, the service lateral must be protected against injury by carefully hand tamping the ground filling around the pipe. There should be at least 6 inches of ground filling over the pipe, and it should be free from hard lumps, rocks, stones, or other injurious material.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Utility Operating Rules

Service Laterals (continued)

All water service laterals shall be of undiminished size from the street main into the point of meter placement. Beyond the meter outlet valve, the piping shall be sized and proportioned to provide, on all floors, at all times, an equitable distribution of the water supply for the greatest probable number of fixtures or appliances operating simultaneously.

Replacement and Repair of Service Laterals

The service lateral from the main to and through the curb stop will be maintained and kept in repair and, when worn out, replaced at the expense of the water utility. The property owner shall maintain the service lateral from the curb stop to the point of use.

If an owner fails to repair a leaking or broken service lateral from the curb to the point of metering or use within such time as may appear reasonable to the water utility after notification has been served on the owner by the water utility, the water will be shut off and will not be turned on again until the repairs have been completed.

Abandonment of Service

If a property owner changes the use of a property currently receiving water service such that water service will no longer be needed in the future, the water utility may require the abandonment of the water service at the water main. In such case, the property owner may be responsible for all removal and/or repair costs, including the water main and the utility portion of the water service lateral.

Charges for Water Wasted Due to Leaks

See Wis. Admin. Code § PSC 185.35 or Schedule X-4, if applicable.

Thawing Frozen Service Laterals

See Wis. Admin. Code § PSC 185.88 or Schedule X-4, if applicable.

Curb Stop Boxes

The curb stop box is the property of the water utility. The water utility is responsible for its repair and maintenance. This includes maintaining, through adjustment, the curb stop box at an appropriate grade level where no direct action by the property owner or occupant has contributed to an elevation problem. The property owner is responsible for protecting the curb stop box from situations that could obstruct access to it or unduly expose it to harm. The water utility shall not be liable for failure to locate the curb stop box and shut off the water in case of a leak on the owner’s premises.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Utility Operating Rules

Installation of Meters

Meters will be owned, furnished, and installed by the water utility or a utility-approved contractor and are not to be disconnected or tampered with by the customer. All meters shall be so located that they shall be protected from obstructions and permit ready access for reading, inspection, and servicing, such location to be designated or approved by the water utility. All piping within the building must be supplied by the owner. Where additional meters are desired by the owner, the owner shall pay for all piping. Where applicable, see Schedule Am-1 for rates.

Repairs to Meters

Meters will be repaired by the water utility, and the cost of such repairs caused by ordinary wear and tear will be borne by the water utility.

Repair of any damage to a meter resulting from the carelessness of the owner of the premises, owner's agent, or tenant, or from the negligence of any one of them to properly secure and protect same, including any damage that may result from allowing a water meter to become frozen or to be damaged from the presence of hot water or steam in the meter, shall be paid for by the customer or the owner of the premises.

Service Piping for Meter Settings

Where the original service piping is installed for a new metered customer, where existing service piping is changed for the customer's convenience, or where a new meter is installed for an existing unmetered customer, the owner of the premises at his/her expense shall provide a suitable location and the proper connections for the meter. The meter setting and associated plumbing shall comply with the water utility's standards. The water utility should be consulted as to the type and size of the meter setting.

Turning on Water

The water may only be turned on for a customer by an authorized employee of the water utility. Plumbers may turn the water on to test their work, but upon completion must leave the water turned off.

Sprinkling Restrictions and Emergency Water Conditions

Where the municipality has a policy regarding sprinkling restrictions and/or emergency water conditions, failure to comply with such may result in disconnection of service.

See Wis. Admin. Code § PSC 185.37.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Utility Operating Rules

Failure to Read Meters

Where the water utility is unable to read a meter, the fact will be plainly indicated on the bill, and either an estimated bill will be computed or the minimum charge applied. The difference shall be adjusted when the meter is again read, that is, the bill for the succeeding billing period will be computed with the gallons or cubic feet in each block of the rate schedule doubled, and credit will be given on that bill for the amount of the bill paid the preceding period. Only in unusual cases shall more than three consecutive estimated or minimum bills be rendered.

If the meter is damaged (see Surreptitious Use of Water) or fails to operate, the bill will be based on the average use during the past year, unless there is some reason why the use is not normal. If the average use cannot be properly determined, the bill will be estimated by some equitable method.

See Wis. Admin. Code § PSC 185.33.

Complaint Meter Tests

See Wis. Admin. Code § PSC 185.77.

Inspection of Premises

During reasonable hours, any officer or authorized employee of the water utility shall have the right of access to the premises supplied with service for the purpose of inspection or for the enforcement of the water utility's rules and regulations. Whenever appropriate, the water utility will make a systematic inspection of all unmetered water taps for the purpose of checking waste and unnecessary use of water.

See Wis. Stat. § 196.171.

Vacation of Premises

When premises are to be vacated, the water utility shall be notified, in writing, at once, so that it may remove the meter and shut off the water supply at the curb stop. The owner of the premises shall be liable for prosecution for any damage to the water utility's property. See "Abandonment of Service" in Schedule X-1 for further information.

Deposits for Residential Service

See Wis. Admin. Code § PSC 185.36.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Utility Operating Rules

Deposits for Nonresidential Service

See Wis. Admin. Code § PSC 185.361.

Deferred Payment Agreement

See Wis. Admin. Code § PSC 185.38 or Schedule X-4, if applicable.

Dispute Procedures

See Wis. Admin. Code § PSC 185.39.

Disconnection and Refusal of Service

See Wis. Admin. Code § PSC 185.37.

The following is an example of a disconnection notice that the utility may use to provide the required notice to customers.

DISCONNECTION NOTICE

Dear Customer:

The bill enclosed with this notice includes your current charge for water utility service and your previous unpaid balance.

You have 10 days to pay the water utility service arrears or your service is subject to disconnection.

If you fail to pay the service arrears or fail to contact us within the 10 days allowed to make reasonable deferred payment arrangement or other suitable arrangement, we will proceed with disconnection action.

To avoid the inconvenience of service interruption and an additional charge of (amount) for reconnection, we urge you to pay the full arrears IMMEDIATELY AT ONE OF OUR OFFICES.

If you have entered into a Deferred Payment Agreement with us and have failed to make the deferred payments you agreed to, your service will be subject to disconnection unless you pay the entire amount due within 10 days.

If you have a reason for delaying the payment, call us and explain the situation.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Utility Operating Rules

Disconnection and Refusal of Service (continued)

DISCONNECTION NOTICE (continued)

PLEASE CALL THIS TELEPHONE NUMBER, (telephone number), IMMEDIATELY IF:

1. You dispute the notice of delinquent account.
2. You have a question about your water utility service arrears.
3. You are unable to pay the full amount of the bill and are willing to enter into a deferred payment agreement with us.
4. There are any circumstances you think should be taken into consideration before service is discontinued.
5. Any resident is seriously ill.

Illness Provision: If there is an existing medical emergency in your home and you furnish the water utility with a statement signed by either a licensed Wisconsin physician or a public health official, we will delay disconnection of service up to 21 days. The statement must identify the medical emergency and specify the period of time during which disconnection will aggravate the existing emergency.

Deferred Payment Agreements: If you are a residential customer and you are unable to pay the full amount of the water utility service arrears on your bill, you may contact the water utility to discuss arrangements to pay the arrears over an extended period of time.

This time payment agreement will require:

1. Payment of a reasonable amount at the time the agreement is made.
2. Payment of the remainder of the outstanding balance in monthly installments over a reasonable length of time.
3. Payment of all future water utility service bills in full by the due date.

In any situation where you are unable to resolve billing disputes or disputes about the grounds for proposed disconnection through contacts with our water utility, you may make an appeal to the Public Service Commission of Wisconsin by calling (800) 225-7729.

(WATER UTILITY NAME)

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Utility Operating Rules

Collection of Overdue Bills

An amount owed by the customer may be levied as a tax as provided in Wis. Stat. § 66.0809.

Surreptitious Use of Water

When the water utility has reasonable evidence that a person is obtaining water, in whole or in part, by means of devices or methods used to stop or interfere with the proper metering of the water utility service being delivered, the water utility reserves the right to estimate and present immediately a bill for unmetered service as a result of such interference, and such bill shall be payable subject to a 24-hour disconnection of service. If the water utility disconnects the service for any such reason, the water utility will reconnect the service upon the following conditions:

- A. The customer will be required to deposit with the water utility an amount sufficient to guarantee the payment of the bills for water utility service.
- B. The customer will be required to pay the water utility for any and all damages to water utility equipment resulting from such interference with the metering.
- C. The customer must further agree to comply with reasonable requirements to protect the water utility against further losses.

See Wis. Stat. §§ 98.26 and 943.20.

Repairs to Mains

The water utility reserves the right to shut off the water supply in the mains temporarily to make repairs, alterations, or additions to the plant or system. When the circumstances will permit, the water utility will give notification, by newspaper publication or otherwise, of the discontinuance of the water supply. No credit will be allowed to customers for such temporary suspension of the water supply.

See Wis. Admin. Code § PSC 185.87.

Duty of Water Utility with Respect to Safety of the Public

It shall be the duty of the water utility to see that all open ditches for water mains, hydrants, and service laterals are properly guarded to prevent accident to any person or vehicle, and at night there shall be displayed proper signal lighting to insure the safety of the public.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Utility Operating Rules

Handling Water Mains and Service Laterals in Excavation Trenches

Contractors must call Digger’s Hotline and ensure a location is done to establish the existence and location of all water mains and service laterals as provided in Wis. Stat. § 182.0175. Where water mains or service laterals have been removed, cut, or damaged during trench excavation, the contractors must, at their own expense, cause them to be replaced or repaired at once. Contractors must not shut off the water service laterals to any customer for a period exceeding 6 hours.

Protective Devices

- A. Protective Devices in General: The owner or occupant of every premise receiving water supply shall apply and maintain suitable means of protection of the premise supply and all appliances against damage arising in any manner from the use of the water supply, variation of water pressure, or any interruption of water supply. Particularly, such owner or occupant must protect water-cooled compressors for refrigeration systems by means of high and/or low pressure safety cutout devices. There shall likewise be provided means for the prevention of the transmission of water ram or noise of operation of any valve or appliance through the piping of their own or adjacent premises.
- B. Relief Valves: On all "closed systems" (i.e., systems having a check valve, pressure regulator, reducing valve, water filter, or softener), an effective pressure relief valve shall be installed at or near the top of the hot water tank or at the hot water distribution pipe connection to the tank. No stop valve shall be placed between the hot water tank and the relief valve or on the drain pipe. See applicable plumbing codes.
- C. Air Chambers: An air chamber or approved shock absorber shall be installed at the terminus of each riser, fixture branch, or hydraulic elevator main for the prevention of undue water hammer. The air chamber shall be sized in conformance with local plumbing codes. Where possible, the air chamber should be provided at its base with a valve for water drainage and replenishment of air.

Cross-Connections

Every person owning or occupying a premise receiving municipal water supply shall maintain such municipal water supply free from any connection, either of a direct or of an indirect nature, with a water supply from a foreign source or of any manner of connection with any fixture or appliance whereby water from a foreign supply or the waste from any fixture, appliance, or waste or soil pipe may flow or be siphoned or pumped into the piping of the municipal water system.

See Wis. Admin. Code § NR 811.06.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Main Extension Rule

Water mains will be extended for new customers on the following basis:

- A. Where the cost of the extension is to immediately be collected through assessment by the municipality against the abutting property, the procedure set forth under Wis. Stat. § 66.0703 will apply, and no additional customer contribution to the utility will be required.
- B. Where the municipality is unwilling or unable to make a special assessment, the extension will be made on a customer-financed basis as follows:
 - 1. The applicant(s) will advance as a contribution in aid of construction the total amount equivalent to that which would have been assessed for all property under paragraph A.
 - 2. Part of the contribution required in paragraph B.1. will be refundable. When additional customers are connected to the extended main within 10 years of the date of completion, contributions in aid of construction will be collected equal to the amount which would have been assessed under paragraph A. for the abutting property being served. This amount will be refunded to the original contributor(s). In no case will the contributions received from additional customers exceed the proportionate amount which would have been required under paragraph A., nor will it exceed the total assessable cost of the original extension.
- C. When a customer connects to a transmission main or connecting loop installed at utility expense within 10 years of the date of completion, there will be a contribution required of an amount equivalent to that which would have been assessed under paragraph A.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Main Installations in Platted Subdivisions

Application for installation of water mains in regularly platted real estate development subdivisions shall be filed with the utility.

If the developer, or a contractor employed by the developer, is to install the water mains (with the approval of the utility), the developer shall be responsible for the total cost of construction.

If the utility or its contractor is to install the water mains, the developer shall be required to advance to the utility, prior to the beginning of the construction, the total estimated cost of the extension. If the final costs exceed estimated costs, an additional billing will be made for the balance of the cost due. This balance is to be paid within 30 days. If final costs are less than estimated, a refund of the overpayment will be made by the water utility.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Customer Supplemental Rules

Compliance with Rules

All persons now receiving water service from this water utility, or who may request service in the future, shall be considered as having agreed to be bound by the rules and regulations as filed with the Public Service Commission of Wisconsin.

Charges for Water Wasted Due to Leaks

Pursuant to Wis. Admin. Code § 185.35(6) and the utility’s policy, when a leak unknown to the customer is found in an appliance or the plumbing, the utility shall estimate the water wasted due to the leak and bill for this excess usage at a reduced rate not less than the utility’s cost. If this provision applies, the utility shall bill the customer for excess usage at the lowest volumetric rate in the utility’s Schedule Mg-1, General Service - Metered. No additional adjustments shall be made for water supplied after the customer has been notified of the leak and has had an opportunity to correct the condition.

Thawing Frozen Service Laterals

See Wis. Admin. Code § PSC 185.88.

Village of Ridgeway Municipal Water Utility
Customer Water Bill Comparison at Present and Proposed Rates

Customer Type	Meter Size	Volume (1000 Gallons)	<u>Monthly</u>		Percent Change
			Bills at Old Rates	Bills at New Rates	
Small Residential	5/8"	2 \$	19.14 \$	28.52	49.01%
Average Residential	5/8"	3 \$	22.18 \$	34.28	54.55%
Residential	5/8"	6 \$	31.30 \$	51.56	64.73%
Residential	5/8"	9 \$	40.42 \$	68.84	70.31%
Residential	5/8"	14 \$	54.42 \$	93.28	71.41%
Large Residential	5/8"	19 \$	68.12 \$	116.63	71.21%
Large Residential	5/8"	25 \$	84.56 \$	144.65	71.06%
Multifamily Residential	1"	13 \$	56.90 \$	95.61	68.03%
Multifamily Residential	1 1/2"	37 \$	136.81 \$	222.33	62.52%
Commercial	5/8"	2 \$	19.14 \$	28.52	49.01%
Commercial	5/8"	3 \$	22.18 \$	34.28	54.55%
Commercial	5/8"	4 \$	25.22 \$	40.04	58.76%
Commercial	5/8"	11 \$	46.20 \$	79.27	71.58%
Public Authority	5/8"	4 \$	25.22 \$	40.04	58.76%
Public Authority	5/8"	17 \$	62.64 \$	107.29	71.28%
Public Authority	2"	2 \$	49.13 \$	61.52	25.22%
Public Authority	2"	15 \$	87.15 \$	130.95	50.26%



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

PUBLIC NOTICE TO ALL CUSTOMERS OF THE VILLAGE OF RIDGEWAY MUNICIPAL WATER UTILITY

The Village of Ridgeway Municipal Water Utility has filed an application with the Public Service Commission of Wisconsin (PSCW) to increase water rates. The increase is necessary due to a 155.43 percent increase in gross plant investment and a 161.75 percent increase in operating expenses since the last water rate case was completed in 1996.

The total increase in water revenues requested is \$87,056 which will result in an estimated overall rate increase of 60.25 percent over the water utility's present revenues. If the request is granted, the water bill for an average residential customer with a $\frac{5}{8}$ -inch or $\frac{3}{4}$ -inch meter who uses 3,000 gallons of water per month will increase from \$22.18 to \$34.28, or 54.55 percent.

A telephonic public hearing on the application has been scheduled for Wednesday, May 4, 2022, at 10:00 a.m. This hearing has no physical location. Parties and Commission staff appear by audiovisual connection over the internet. Parties and Commission staff may use the audio-only telephone connection as a backup, or if no practicable internet connection exists. Members of the public attend by audiovisual connection over the internet, or by audio-only telephone connection.

Join by audiovisual connection at:

<https://us02web.zoom.us/j/pschearings>

To join by telephone:

1. Dial: + 1 312 626 6799
2. Enter: 809 513 2930 # (Meeting ID)

Each participant shall provide their name, and status as either a party representative, Commission staff, or a member of the public. Each participant using the internet connection shall provide this information in the "Join Meeting" dialog screen, or by renaming the participant's screenname after gaining admittance to the hearing. Each person connecting by telephone shall provide this information immediately after gaining admittance to the hearing.

Upon connecting to the hearing, each participant will enter a waiting room and await admittance to the hearing. Before commencing the hearing, the Administrative Law Judge (ALJ) will admit each participant who connected before the designated start time. The ALJ will admit each participant who connects after the hearing begins at the earliest opportunity that does not disrupt the hearing. Each member of the public shall remain muted until the ALJ invites that person to comment.

The Commission will livestream the audio of this hearing on its website. The livestream allows anyone to listen to the hearing without connecting to it as described above. To access the livestream, go to the Commission's website at <http://psc.wi.gov>, and select "Live Broadcast" button. The live broadcast webpage provides neither: (1) an opportunity to make a comment, nor (2) closed captioning.

A person may testify in this proceeding without becoming a party and without attorney representation. A person may submit this testimony in only one of the following ways:

- Web Comment. File a comment on the internet. Go to the Commission’s web site at <http://psc.wi.gov>, click on “File a Comment”. On the next page select the “File a comment” link that appears for docket number 5090-WR-102. Web comments shall be received no later than Friday, May 6, 2022.
- Oral Comment. Speak over the telephone during the public session. The ALJ may receive an oral comment from any member of the public in attendance after the close of any party and Commission staff testimony. The ALJ will receive an oral comment by unmuting each phone connection one at a time and inquiring into the each caller’s desire to comment.
- Mail Comment. Send a comment by U.S. Mail. All comments submitted by U.S. Mail shall be received no later than Friday, May 6, 2022 and shall be addressed to: Attn: Docket 5090-WR-102 Comments, Public Service Commission, P.O. Box 7854, Madison, WI 53707-7854.

All documents in this docket are filed on the Commission’s Electronic Records Filing (ERF) system. To view these documents: (1) go to the Commission’s E-Services Portal at <http://apps.psc.wi.gov>, (2) enter “5090-WR-102” in the box labeled “Quick Single Docket Search,” and (3) select “Documents”.

If you have any questions, please contact the Village of Ridgeway Municipal Water Utility at (608) 924-5881.



▶ Platteville, Wisconsin
▶ Dubuque, Iowa

P 608.348.5355
P 563.542.9005

E mail@delta3eng.biz
W www.delta3eng.biz

April 6, 2022

Ms. Hailey Roessler
Village of Ridgeway
113 Dougherty Ct.
Ridgeway, WI 53582

RE: CDBG-PF Disbursement Request #7
Village of Ridgeway – Proposed 2021 Infrastructure Improvements

Dear Hailey:

On April 6, 2022 we will request \$65,000.00 from the Wisconsin Department of Administration. You should receive these funds in approximately four – six (4-6) weeks. Upon receipt, please process the following invoice from the **CDBG Account:**

- 1. JI Construction, LLC = \$65,000.00
Partial payment of Pay Application #7

Village’s Matching Funds (Farmers Savings Bank **Interim Loan Account**):

- 1. Delta 3 Engineering, Inc. = \$3,815.00
Full payment of Invoice #18537 (Engineering)
- 2. Delta 3 Engineering, Inc. = \$1,500.00
Full payment of Invoice #18538 (Administration)
- 3. JI Construction, LLC = \$20,599.00
Partial payment of Pay Application #7

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

Sincerely,
Delta 3 Engineering, Inc.

Jamie Marcue
Jamie Marcue
Grant Administrator

EVERY ANGLE COVERED



Delta 3 Engineering, Inc.
875 S. Chestnut Street
Platteville, WI 53818
608.348.5355

Item 8.

Village of Ridgeway
 208 Jarvis Street
 Ridgeway, WI 53582

Invoice number 18537
 Date 04/04/2022

Project **D20-003 Ridgeway 2021 Infrastructure Improvements**

Professional services rendered through March 27, 2022.

(50% - Water; 50% - General Fund)

Description	Prior Billed	Current Billed	Total Billed	Current Billed
FIELD WORK	16,478.50	0.00	16,478.50	0.00
DESIGN	47,845.50	0.00	47,845.50	0.00
DRAFTING	13,395.00	0.00	13,395.00	0.00
REPORT	1,235.50	0.00	1,235.50	0.00
PERMIT APPLICATIONS	0.00	0.00	0.00	0.00
EASEMENTS	0.00	0.00	0.00	0.00
MEETINGS	2,377.50	0.00	2,377.50	0.00
BIDDING/CONTRACT SERVICES	800.00	0.00	800.00	0.00
CONSTRUCTION STAKING	16,483.50	1,647.50	18,131.00	1,647.50
CONSTRUCTION ADMINISTRATION & ENGINEERING	50,475.00	2,167.50	52,642.50	2,167.50
PROJECT CLOSEOUT	187.50	0.00	187.50	0.00
REIMBURSEABLE EXPENSES/PERMIT FEES	0.00	0.00	0.00	0.00
*EXTRA SERVICES	0.00	0.00	0.00	0.00
Total	149,278.00	3,815.00	153,093.00	3,815.00

Invoice total **3,815.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
18537	04/04/2022	3,815.00	3,815.00				
	Total	3,815.00	3,815.00	0.00	0.00	0.00	0.00

Thank you for your business.

Delta 3 Engineering, Inc.
 875 S. Chestnut Street
 Platteville, WI 53818
 608.348.5355

Item 8.

Village of Ridgeway
 208 Jarvis Street
 Ridgeway, WI 53582

Invoice number 18538
 Date 04/04/2022

Project **D20-003-2 Ridgeway 2021 Infrastructure Improvements Grant Admin.**

Professional services rendered through March 27, 2022.

(100% - General Fund)

Description	Contract Amount	Prior Billed	Current Billed	Remaining Contract	Current Billed
Grant Administration Services	0.00	15,500.00	1,500.00	-17,000.00	1,500.00
Total	0.00	15,500.00	1,500.00	-17,000.00	1,500.00

Invoice total **1,500.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
18538	04/04/2022	1,500.00	1,500.00				
	Total	1,500.00	1,500.00	0.00	0.00	0.00	0.00

Thank you for your business.

Application Period: December 11, 2021 to April 8, 2022		Application Date: April 12, 2022	
To (Owner): Village of Ridgeway		Via (Engineer): Bart Nies, P.E.	
Project: Proposed 2021 Infrastructure Improvements		Contract: #1 - Utility and Street Construction	
Owner's Contract No.: 1		Contractor's Project No.: D20-003	

Application For Payment
Change Order Summary

Approved Change Orders	Number	Additions	Deductions
TOTALS			
NET CHANGE BY CHANGE ORDERS			

1. ORIGINAL CONTRACT PRICE.....	\$ 1,460,387.00
2. Net change by Change Orders.....	\$
3. Current Contract Price (Line 1 ± 2).....	\$ 1,460,387.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 917,378.89
5. RETAINAGE:	
a. 5% X \$917,378.89 Work Completed.....	\$ 45,868.89
b. _____ X _____ Stored Material.....	\$
c. Total Retainage (Line 5a + Line 5b).....	\$ 45,868.89
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 871,510.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 785,911.00
8. AMOUNT DUE THIS APPLICATION.....	\$ 85,599.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances), and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Date: **4-6-22**

Payment of: **\$ 85,599.00**
(Line 8 or other - attach explanation of the other amount)

is recommended by: **4-5-2022**
(Engineer) (Date)

Payment of: **\$ 85,599.00**
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

Sanitary System = 0

Water System = \$84,554.00

General = \$1,045.00

Progress Estimate

Contractor's Application Item 8.

For (Contract):						#1 - Utility and Street Construction						Application Number: 7	
Application Period:						December 11, 2021 to April 8, 2022						Application Date: April 12, 2022	
A				B	C		D	E	F				
Item		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)				
Bid Item	Description												
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 Televising of 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%
									Item 8.
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	2,388 L.F.	\$152,832.00		\$152,832.00	90%
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	15 Each	\$28,110.00		\$28,110.00	70%
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	8 Each	\$51,648.00		\$51,648.00	90%
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	70%
1-18	Connection to Existing Water Main as specified and indicated.	13 Each	\$ 1,900.00 / Each	\$ 24,700.00	7 Each	\$13,300.00		\$13,300.00	55%
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%
									Item 8.
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	1 Each	\$1,100.00		\$1,100.00	100%
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	40%
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		\$917,378.89		\$917,378.89	

Item 8.

**Village of Ridgeway
Proposed 2021 Infrastructure Improvements
Project Expenditures & Revenues**

Item 8.

					Expenses					Revenue Sources											
					Sanitary Sewer	Water	Street/Sidewalk	Engineering	Administration	CDBG-PF	Village General Fund	Matching Funds \$600,000		DNR SDWLP							
												\$1,000,000	\$750,000		Farmers Savings Bank Loan/Village						
Inv. Date	Invoice #	Check #	Amount	Payee																	
11/7/2019	15716	182580	\$ 480.00	Delta 3 Engineering (Engineering)				\$ 480.00			\$ 480.00										
12/5/2019	15823	182580	\$ 497.50	Delta 3 Engineering (Engineering)				\$ 497.50			\$ 497.50										
6/2/2020	16402	182805	\$ 317.50	Delta 3 Engineering (Engineering)				\$ 317.50			\$ 317.50										
7/10/2020	16533	182839/183046	\$ 3,227.50	Delta 3 Engineering (Engineering)				\$ 3,227.50			\$ 3,227.50										
10/8/2020	16818	182935	\$ 500.00	Delta 3 Engineering (Admin.)					\$ 500.00		\$ 500.00										
11/5/2020	16895	182969	\$ 6,547.50	Delta 3 Engineering (Engineering)				\$ 6,547.50			\$ 6,547.50										
12/1/2020	16958	182999	\$ 10,341.00	Delta 3 Engineering (Engineering)				\$ 10,341.00			\$ 10,341.00										
12/1/2020	16959	182999	\$ 500.00	Delta 3 Engineering (Admin.)					\$ 500.00		\$ 500.00										
1/4/2021	17042	183046	\$ 772.50	Delta 3 Engineering (Engineering)				\$ 772.50			\$ 772.50										
1/4/2021	17043	183046	\$ 500.00	Delta 3 Engineering (Admin.)					\$ 500.00		\$ 500.00										
2/1/2021	17116	183082	\$ 5,008.50	Delta 3 Engineering (Engineering)				\$ 5,008.50			\$ 5,008.50										
2/1/2021	17117	183082	\$ 1,500.00	Delta 3 Engineering (Admin.)					\$ 1,500.00		\$ 1,500.00										
4/8/2021	17298	183164	\$ 8,102.50	Delta 3 Engineering (Engineering)				\$ 8,102.50			\$ 8,102.50										
4/8/2021	17299	183164	\$ 500.00	Delta 3 Engineering (Admin.)					\$ 500.00		\$ 500.00										
5/3/2021	17378	1025	\$ 32,882.50	Delta 3 Engineering (Engineering)				\$ 32,882.50				\$ 32,882.50									
5/3/2021	17379	1025	\$ 500.00	Delta 3 Engineering (Admin.)					\$ 500.00			\$ 500.00									
6/3/2021	17483	1026	\$ 7,990.00	Delta 3 Engineering (Engineering)				\$ 7,990.00				\$ 7,990.00									
6/3/2021	17484	1026	\$ 250.00	Delta 3 Engineering (Admin.)					\$ 250.00			\$ 250.00									
7/6/2021	17568	1027	\$ 5,587.50	Delta 3 Engineering (Engineering)				\$ 5,587.50				\$ 5,587.50									
7/13/2021	Pay App. #1	1028	\$ 14,307.00	JJ Construction, LLC - Pay App. #1	\$ 4,213.25	\$ 10,093.75				\$ 14,307.00											
7/29/2021	17669	1030	\$ 1,250.00	Delta 3 Engineering (Admin.)					\$ 1,250.00			\$ 1,250.00									
7/29/2021	17670	1030	\$ 6,498.50	Delta 3 Engineering (Engineering)				\$ 6,498.50				\$ 6,498.50									
8/10/2021	Pay App. #2	1029	\$ 141,269.00	JJ Construction, LLC - Pay App. #2	\$ 65,773.00	\$ 50,321.00	\$ 25,175.00			\$ 141,269.00											
8/30/2021	17739	1032	\$ 16,200.00	Delta 3 Engineering (Engineering)				\$ 16,200.00				\$ 16,200.00									
8/30/2021	17740	1032	\$ 1,000.00	Delta 3 Engineering (Admin.)					\$ 1,000.00			\$ 1,000.00									
9/14/2021	Pay App. #3	1031/1035	\$ 147,011.00	JJ Construction, LLC - Pay App. #3	\$ 16,590.80	\$ 98,159.70	\$ 32,260.50			\$ 147,011.00											
10/6/2021	17861	1034	\$ 14,462.50	Delta 3 Engineering (Engineering)				\$ 14,462.50				\$ 14,462.50									
10/6/2021	17862	1034	\$ 1,500.00	Delta 3 Engineering (Admin.)					\$ 1,500.00			\$ 1,500.00									
10/12/2021	Pay App. #4	1033/1036	\$ 138,014.00	JJ Construction, LLC - Pay App. #4	\$ 48,507.00	\$ 64,609.50	\$ 24,897.50			\$ 138,014.00											
11/3/2021	17978	183456	\$ 12,270.00	Delta 3 Engineering (Engineering)				\$ 12,270.00				\$ 12,270.00									
11/3/2021	18033	1038	\$ 1,000.00	Delta 3 Engineering (Admin.)					\$ 1,000.00			\$ 1,000.00									
11/9/2021	Pay App. #5	1037/1039	\$ 149,234.00	JJ Construction, LLC - Pay App. #5	\$ 82,458.10	\$ 30,780.00	\$ 35,995.90			\$ 149,234.00											
12/6/2021	18100	1040	\$ 16,377.50	Delta 3 Engineering (Engineering)				\$ 16,377.50				\$ 16,377.50									
12/6/2021	18101	1040	\$ 1,000.00	Delta 3 Engineering (Admin.)					\$ 1,000.00			\$ 1,000.00									
12/14/2021	Pay App. #6	1041/1042	\$ 196,076.00	JJ Construction, LLC - Pay App. #6	\$ 4,039.87		\$ 192,036.13			\$ 196,076.00											
1/7/2022	18215	183548	\$ 1,370.00	Delta 3 Engineering (Engineering)				\$ 1,370.00				\$ 1,370.00									
1/7/2022	18216	183548	\$ 2,000.00	Delta 3 Engineering (Admin.)					\$ 2,000.00			\$ 2,000.00									
1/31/2022	18338	183585	\$ 1,000.00	Delta 3 Engineering (Admin.)					\$ 1,000.00			\$ 1,000.00									
3/1/2022	18432	1043	\$ 345.00	Delta 3 Engineering (Engineering)				\$ 345.00				\$ 345.00									
3/1/2022	18433	1043	\$ 2,500.00	Delta 3 Engineering (Admin.)					\$ 2,500.00			\$ 2,500.00									
4/4/2022	18537		\$ 3,815.00	Delta 3 Engineering (Engineering)				\$ 3,815.00				\$ 3,815.00									
4/4/2022	18538		\$ 1,500.00	Delta 3 Engineering (Admin.)					\$ 1,500.00			\$ 1,500.00									
4/12/2022	Pay App. #7		\$ 85,599.00	JJ Construction, LLC - Pay App. #7		\$ 84,554.00	\$ 1,045.00			\$ 85,599.00											
			\$ 1,041,603.00		\$221,582.02	\$338,517.95	\$311,410.03	\$ 153,093.00	\$ 17,000.00		\$ 694,000.00	\$ 38,794.50	\$ 308,808.50	\$ -							
TOTAL (to date)=										\$ 1,041,603.00	TOTAL (to date)=										\$ 1,041,603.00

From: [Jorata, Brian R - DATCP](#)
To: clerk@villageofridgeway.com
Cc: [Lehman, Mark D - DATCP](#); [Johnson, Carol A - DATCP](#); [Maggie Johnson](#)
Subject: RE: New Transient Retail - Processing TCS Foods
Date: Tuesday, March 29, 2022 2:03:09 PM

Good Afternoon Hailey,

The license is good for one year, and can be used at an unlimited number of special events.

Thanks,

Brian R. Jorata
Food Scientist Advanced-Licensing, Division of Food and Recreational Safety
Wisconsin Department of Agriculture, Trade and Consumer Protection
Phone: (608)215-4042
Brian.Jorata@wisconsin.gov

Please fill out our [customer survey](#) to help us improve. Thank you!

From: clerk@villageofridgeway.com <clerk@villageofridgeway.com>
Sent: Tuesday, March 29, 2022 2:01 PM
To: Jorata, Brian R - DATCP <Brian.Jorata@wisconsin.gov>
Cc: Lehman, Mark D - DATCP <Mark.Lehman@wisconsin.gov>; Johnson, Carol A - DATCP <Carola.Johnson@wisconsin.gov>; Maggie Johnson <deputyclerk@villageofridgeway.com>
Subject: RE: New Transient Retail - Processing TCS Foods

**CAUTION: This email originated from outside the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe.**

Thank you.

For the attached, the village could do 14 farm market events and three special events or just one or the other?

Thank you,
Hailey Roessler
Clerk/Treasurer
www.villageofridgeway.com
Phone: 608-924-5881

From: Jorata, Brian R - DATCP <Brian.Jorata@wisconsin.gov>
Sent: Wednesday, March 23, 2022 11:51 AM

To: clerk@villageofridgeway.com

Cc: Lehman, Mark D - DATCP <Mark.Lehman@wisconsin.gov>; Johnson, Carol A - DATCP <CarolA.Johnson@wisconsin.gov>

Subject: New Transient Retail - Processing TCS Foods

Hello Hailey,

Thank you for requesting information on licensing a Transient Retail Food Establishment Processing TCS Foods, with Department of Agriculture, Trade and Consumer Protection (WDATCP).

This license can be used by the village during a “special event”, below are two definitions from ATCP 75.

(a) “Special event” means a department-recognized event that is sponsored, planned, organized, and publicly advertised by organizations that include the following:

1. Neighborhood associations.**2.** Religious groups.**3.** Cultural groups.**4.** Political parties.**5.** Churches.**6.** Schools.**7.** Sports teams.**8.** Fraternal organizations.**9.** Non-profit organizations.**10.** City, county, state or federal governments.

(b) Special events are limited to gatherings of people for concerts; sporting events; trade shows; flea markets or farmers markets; public exhibitions by artists, craftsman, or vehicle enthusiasts; a fair, carnival, circus, or governmentally recognized celebration based on a specific calendar date such as a holiday or anniversary; or any other event approved by the regulatory agency. A “potluck” is not a “special event”.

A non-profit organization can prepare, serve or sell meal items for three or less days during a licensing year (July 1st – June 30th) without a license.

(28) “Occasional” or “occasionally” means not more than 12 days for non-meal food sales and not more than 3 days for meal food sales during any licensing year.

(35) “Retail food establishment- serving meals” means a permanent retail food establishment operating as a restaurant where the total meal sales exceed 50% of all retail food sales. A retail food establishment- serving meals includes any building, room, or place where meals are prepared, served, or sold to the general public and all places used in connection with the building, room, or place; and any public or private school lunchroom for which food service is provided by contract. A retail food establishment- serving meals does not include any of the following:

(b) Non-profit organizations, under [26 USC 501](#) (c), including churches, religious, fraternal, youth, or patriotic organizations; service clubs; and civic organizations that occasionally prepare, serve, or sell meals to transients or the general public.

The organization is required to follow food safety regulations. Here is a link to helpful information: [DATCP Home Food Code Fact Sheets \(wi.gov\)](#)

1. Where can I operate:

ð **"Transient Retail Licenses"** operates at a fixed location only in conjunction with a

special event or farmers market for a period of no more than 14 consecutive days or in conjunction with an occasional (3 day) sales promotion.

- ð This license does not allow you to operate outside of special events – if you want to street vend you will need a Mobile License.
- ð Your WDATCP Transient Retail License will be recognized at temporary events throughout Wisconsin. However, the local jurisdiction may charge an inspection fee.
- ð It is good practice to contact the local health department prior to operating in their area.

2. Know your regulation:

- ð Read ATCP 75 – Wisconsin Food Code Chapter 10 that applies specifically to temporary restaurants. Wisconsin Food Code: http://docs.legis.wisconsin.gov/code/admin_code/atcp/055/75_/ ATCP 75: http://docs.legis.wisconsin.gov/code/admin_code/atcp/055/75
- ð Food Code Fact Sheets including #23 Retail and Mobile Temporary Food Service can be found at https://datcp.wi.gov/Pages/Programs_Services/FoodCode.aspx

3. What can I serve:

- ð **Transient Retail Processing– TCS (temperature control for safety) Foods** allows you to serve foods that the final product **does require temperature control** for food safety.
- ð You are not required to have a licensed base in conjunction with this license but all food must be prepared at the event or in at a food facility that you hold a license for (retail, food processing plant).

4. Apply for your license:

- ð Complete the attached Transient Retail Application. You will be applying for the \$170 license.
- ð If you are applying as an individual/sole proprietor also fill out and include the Social Security Form attached.
- ð Mail the application and payment to the PO Box in Milwaukee that is at the top of the application form.
- ð It will take a minimum of 10 business days to process your application. Applications are processed in the order that are received; there is no expedited licensing feature.
- ð An inspector will contact you by phone at the number you indicated on the application to discuss licensing/inspections.

Thank you for reviewing the attached materials. Please do not hesitate to contact us with any additional questions, **call 608-224-4923 and leave message or email datcpdfslicensing@wi.gov**

Brian R. Jorata
Food Scientist Advanced-Licensing, Division of Food and Recreational Safety
Wisconsin Department of Agriculture, Trade and Consumer Protection

Phone: (608)215-4042

Brian.Jorata@wisconsin.gov

Please fill out our [customer survey](#) to help us improve. Thank you!



Wisconsin Department of Agriculture, Trade and Consumer Protection
 Division of Food and Recreational Safety
 P.O. Box 93586, Milwaukee, WI 53293-0586
datcpfrbssupport@wisconsin.gov

Item 10.

Wis. Stat. § 97.30

LICENSE APPLICATION – Transient Retail Food Establishment conducting Food Processing

ESTABLISHMENT/DBA INFORMATION:			
ESTABLISHMENT NAME: Village of Ridgeway	COUNTY: Iowa		
SERVICE BASE STREET ADDRESS: 299 Hughitt Street	CITY: Ridgeway	STATE: WI	ZIP: 53582
EMAIL ADDRESS: ridgewayvillageinfo@gmail.com	ESTABLISHMENT PHONE: (608) 924 - 5881		
Anticipated Operating Date: 05/01/2022			

LEGAL ENTITY INFORMATION – CHECK ONE				
<input type="checkbox"/> Individual	<input type="checkbox"/> Married Couple	<input type="checkbox"/> Limited Liability Company (LLC)	<input type="checkbox"/> Limited Liability Partnership (LLP)	<input type="checkbox"/> Corporation
<input type="checkbox"/> Cooperative	<input type="checkbox"/> Partnership	<input type="checkbox"/> Limited Partnership (LP)	In what state is your entity registered? WI	
LEGAL ENTITY (such as name of sole proprietor, partnership, LLC, LLP, or Inc.): Village of Ridgeway		COUNTY: Iowa		
LEGAL ENTITY MAILING ADDRESS: 208 Jarvis Street		CITY: Ridgeway	STATE: WI	ZIP: 53582
EMAIL ADDRESS: ridgewayvillageinfo@gmail.com			LEGAL ENTITY PHONE: (608) 924 - 5881	

CONTACT INFORMATION			
CONTACT PERSON: Hailey Roessler	TITLE: Clerk/Treasurer	PHONE: (608) 924 - 5881	EMAIL ADDRESS: clerk@villageofridgeway.com
Out of State Operators – If known, list first Wisconsin city/county of operation: NA			

LICENSE FEES – Choose One Category:	
<input checked="" type="checkbox"/> Transient Retail TCS (Final product does require temperature control) LICENSE FEE: \$170	TOTAL AMOUNT PAID:
<input type="checkbox"/> Transient Retail Non-TCS (Final product does not require temperature control) LICENSE FEE: \$75	TOTAL AMOUNT PAID:

Please read carefully before signing

Information requested on this application must be provided to obtain a retail food establishment license. Personal information you provide may be used for purposes other than that for which it was originally collected (Wis. Stat. § 15.04(1) (m)). Operating without a license is a violation of Wisconsin Law. Licenses are not transferable between persons or locations. Licenses expire annually on June 30; unless issued after April 1, which will expire on June 30th of the following year. The license fee is not prorated for partial license years. The Department may inspect premises at any reasonable time. Missing information may delay the issuance of your license. You are not licensed to operate until the department conducts an inspection. The undersigned hereby certifies that this is a true, complete and accurate application for the Retail Food Establishment license under Wis. Stat. § 97.30.

Within 30 days after receiving a complete application for a license, the department shall either approve the application and issue a license or deny the application. If the application for a license is denied, the department shall give the applicant reasons, in writing, for the denial.


 SIGNATURE – APPLICANT: _____ DATE SIGNED: 3/29/2022

Please mail application and payment to: **DATCP DFRS, P.O. Box 93586, Milwaukee, WI 53293-0586**

Recreation Grant Project Cost Estimate Worksheet Item 11.

Form 8700-014 (R 02/22)

For use with Recreation Grant Application Forms

Project Name: Community Park Improvements		Prepared By: Hailey Roessler	Date: 04/12/2022
County: Iowa	Project Applicant: Village of Ridgeway	Landowner Name: Village of Ridgeway	<input checked="checked" type="radio"/> Public <input type="radio"/> Private

Indicate - (C) Contract , (F) Force Acct., (D) Donated

↓

DEVELOPMENT PROJECT ITEMS <i>List by individual item or break down by Use Areas (See Item List On Back Of This Form)</i>	Quantity	Unit of Measure	Component Costs	Estimated Total Item Cost
Public Parking Area by Depot - resurfacing asphalt	1		\$18,755.00	18,755.00
Village Green/Courtyard	1		\$10,000.00	10,000.00
Public Parking Lot/Overflow Parking/Dog Park Parking	1		\$22,000.00	22,000.00
Shelter Floor - removal and replacement	1		\$132,000.00	132,000.00
Concession Stand - electrical, plumbing, structural repairs	1		\$110,000.00	110,000.00
Engineering and Design	1		\$16,500.00	16,500.00
Baby Changing Stations	2		\$700.00	1,400.00
Lighting	5		\$1,000.00	5,000.00
Dog Park - Fencing	1		\$8,000.00	8,000.00
Dog Waste Stations	2		\$300.00	600.00
Home Talent Field Repairs	1		\$25,000.00	25,000.00
Little League Field Improvements	1		\$5,000.00	5,000.00
TOTAL \$				\$354,255.00

- NOTE:**
- For development projects, contingency and indirect costs are not eligible expenses.
 - For acquisition projects, complete the Acquisition Project Cost Estimate Section of this form.

Item 11.

Stewardship Local Assistance, Federal Land & Conservation Fund, & Recreational Trails Program Grant Application

Form 8700-191 (R 03/22)

Page 1 of 6

Notice: Use of this form is required by the Department of Natural Resources (DNR) for any application filed pursuant to ss. NR 50.06, NR 50.21, and NR 51, Subchapters XI-XV, Wis. Adm. Code. Personal identifiable information will only be used in conjunction with the programs listed above. If you have any questions contact your local community service specialist. Personally identifiable information provided on this form will be used for program administration and will be available to requesters as required under Wisconsin's Public Records Law [ss. 19.31 - 19.39, Wis. Stats.].

Applicant	Individual Authorized to Act on Behalf of Applicant	
Village of Ridgeway	Hailey Roessler	
Street or PO Box	Title	
208 Jarvis Street	Clerk/Treasurer	
City, State, Zip Code	Telephone Number	Fax Number
Ridgeway	(608) 924-5881	
County	E-Mail Address	
Iowa	clerk@villageofridgeway.com	

Grant Payment Information:

ACH Payment Email Address or Check Mailing Address (if different from applicant)

clerk@villageofridgeway.com	Name	Address	
	Organization:	City	State ZIP Code

Section 1: Project Information

Project Title: Community Park Improvements	Project Type (select one)
	<input checked="" type="radio"/> Development <input type="radio"/> Acquisition <input type="radio"/> Rehabilitation <input type="radio"/> Maintenance

Financial Summary

Total Project Costs STEW/LWCF/RTP	Grant Request STEW/LWCF (up to 50%)	Grant Request RTP (up to 80%)
	\$177,127.5	

Match Sources

Sponsor Funds:

(Cash and/or Force Account)

Donations:

(Cash, Labor, Materials, Equipment)

Other (list):

Total Sponsor Match:

Project Location

Township	Range	<input checked="" type="radio"/> E <input type="radio"/> W	Section	¼ ¼	¼	GPS Coordinates (Decimal Degrees):	County
06 N	4		14	NW	NW	Lat: 43.0011 Long: -89.9942	Iowa

UEI # (12 digits)

Congressional/Legislative District Numbers (link)		
WI Senate	WI Assembly	US Congress
27	80	2

9. Park/Trail/Recreational Area Name: Military Ridge State Trail (i.e. Lakeshore Park, Big Ben Recreational Area, Six Mile Wilderness Trail, etc.)

Total Park Acreage: 16.23 Acreage for this Project: _____

Project site is undeveloped Project site is partially developed

10. Are there any underground utility easements or overhead power lines on the property? Explain:

11. When will the property or facility be open to the public? _____

12. Who is the primary project manager? Applicant from Page 1 Other - Specify:

13. Who is handling the financial administration of the project? Applicant from Page 1

Other - Specify: _____

14. Estimated Project Timeline:

Acquisition: Have you already purchased the property? If yes, date _____

If so, have you received a DNR "letter of retroactivity" for the project? Yes No

If no, anticipated closing date: _____

Development: Anticipated Start Date _____

Anticipated Completion Date _____

15. Describe the current project site and use. (Include physical characteristics, topography, vegetation cover type, presence of any waterways/wetlands, current land use and zoning classification, etc.)

16. Has the area been surveyed for endangered and rare species? If yes, explain.

17. Have you discussed the project with your regional DNR Regional Project Manager within the past 6 months? Yes No

DNR Contact _____

18. Has consultation with a DNR Water Management Specialist occurred prior to submitting the application? Yes No

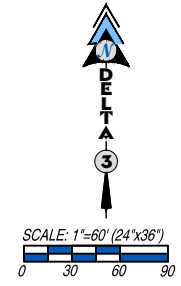


Village of Ridgeway Park
 Site Improvements Plan

DISCLAIMER: No guarantee in the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 100'



ENGINEER:
DELTA 3 *Item 11.*
PROFESSIONAL CIVIL, MUNICIPAL, & STRUCTURAL ENGINEERING • ARCHITECTURE
GRANT WRITING • LAND DEVELOPMENT • PLANNING & CAD SERVICES
875 SOUTH CHESTNUT STREET PHONE: (608) 348-5355
PLATEVILLE, WISCONSIN 53181
888 JACKSON STREET PHONE: (361) 542-9005
DUBLUQUE, IOWA 52001

FOR QUESTIONS REGARDING THIS PROJECT, PLEASE CONTACT:
MR. BART P. NIES, P.E.
DELTA 3 ENGINEERING, INC.
TELEPHONE: (608) 348-5355

CONSENT STATEMENT
ALL RIGHTS RESERVED. AND NO REPRODUCTION WITHOUT CONSENT. ALL DRAWINGS, SPECS, REPORTS, DATA, AND OTHER DOCUMENTS CONTAINED ON THIS PLAN SHEET ARE CREATED BY AND FOR DELTA 3 ENGINEERING AND THEIR CLIENT'S USE. USE, REPRODUCTION, OR DISTRIBUTION OF ANY CONTENT HEREIN, IN ANY FORM, WHETHER PRINTED, ELECTRONIC, OR OTHERWISE, REQUIRES THE EXPLICIT WRITTEN PERMISSION OF THE OWNER.

PROPOSED VILLAGE BALL PARK IMPROVEMENTS

RIDGEWAY, WISCONSIN
PROJECT LOCATION: VILLAGE BALL PARK
OWNER: VILLAGE OF RIDGEWAY

REVISIONS:

NO.	DATE	DESCRIPTION

AS-BUILT: BY:

FOR MEETING

PROJECT NUMBER	D20-167
SHEET SCALE	SEE BAR SCALE
DRAWN BY	CHAD COYIER
DATE ISSUED	OCTOBER 20, 2020
SHEET DESC.	SITE



208 Jarvis Street | Suite A | Ridgeway, WI 53582

RESOLUTION NO. 2022-04

Applicant Resolution for Outdoor Recreation Grant Applications: Stewardship Local Units of Government, Federal Land and Water Conservation Fund, and Recreational Trails Grant Programs

WHEREAS, The Village of Ridgeway, is interested in developing lands for public outdoor recreation purposes as described in the application; and

WHEREAS, financial aid is required to carry out the project;

THEREFORE, BE IT RESOLVED, that the Village of Ridgeway will/has budgeted a sum sufficient to complete the project and HEREBY AUTHORIZES Hailey Roessler, Clerk/Treasurer to act on behalf of the Village of Ridgeway to: Submit an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available; Submit reimbursement claims along with necessary supporting documentation within 6 months of project completion date; Submit signed documents; and Take necessary action to undertake, direct and complete the approved project.

BE IT FURTHER RESOLVED that the Village of Ridgeway will comply with state or federal rules for the programs; may perform force account work; will maintain the completed project in an attractive, inviting and safe manner; will keep the facilities open to the general public during reasonable hours consistent with the type of facility; and will obtain from the State of Wisconsin Department of Natural Resources or the National Park Service approval in writing before any change is made in the use of the project site.

Adopted this _____ day of _____, 2022.

Michele B. Casper, Village President

ATTEST:

Hailey E. Roessler, Village Clerk/Treasurer

Introduced: 04/12/2022

Adopted: _____

BAUER BUILDERS

2866 Agriculture Drive
Madison, WI 53718
www.bauer-raether.com

Phone: 608-222-8941
Fax: 608-222-0862

April 11, 2022

Strang Architects
811 E. Washington Ave., Ste 200
Madison WI 53703
Attn: Mitchell Branscombe

Re: Ridgeway Community Center

Summary After Value Engineering Meeting

Original Base Bid:	\$493,314.00
Alternate #1	\$ 38,604.00
Alternate #2	\$ 28,000.00

Possible Value Engineering Items:

#1: If roof leak in the northeast corner noted on plan does not require roof patching, our believe is it may be a cold air leak instead of a roof leak. If this proves to be right approximate
Credit: (\$4,100.00)

#2: If the owner does not require performance and payment bonds, **Deduct: -\$3,200.00**

#3: If Alternate #3 is selected and a Metalux LED fixture is ok to use, you can
Deduct, -\$2,000.00, from Alternate #2.

#4: If the Village of Ridgeway waves the permit fees, the cost savings are as follows:

GC Building Permit:	\$1,200.00
Electrical Permit:	\$ 150.00
HVAC Permit:	\$ 175.00

Sincerely,

Bauer & Raether Builders, Inc.

Acceptance of Proposal

Signature: _____
Dennis Bauer, President
Bauer & Raether Builders, Inc.

Signature Date

DB/jc



24" x 60"
 Alpha \$112.50
 Aluma \$131.30
 Blasted \$500.00



36" x 60"
 Alpha \$168.75
 Aluma \$196.95
 Blasted \$750.00



24" x 72"
 Alpha \$135.00
 Aluma \$157.56
 Blasted \$600.00



36" x 72"
 Alpha \$202.34
 Aluma \$236.50
 Blasted \$900.00

Total cost installed is \$520.00

It is made out of 3mill alupanel and 10 year Vinyl



SPRING BULK PICKUP IS WEDNESDAY MAY 18

Register and pay for appliance/tire collection with the village office by 4:00 pm May 17
 Info and Prices Regarding Bulk Pickup are on the Yellow Recycling Card & Village Website

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Electronic Recycling Event

May 21, 2022 from 10 am to 2 pm

208 Jarvis Street – South Side Community Center Parking Lot

Open to Village of Ridgeway Residents Only

Items Accepted and Costs:

Desktop Computers . . . \$5 each

Laptop Computers . . . \$7 each

Desktop Printers . . . \$10 each

(Including printers combined
with fax, scanners, and copiers.)

Fax machines, copiers, and scanners \$5 each

TVs, and Computer Monitors (CRT – tube type)

17” or less . . . \$15 each

17” to 30” . . . \$20 each

31” to 35” . . . \$30 each

Over 35” . . . \$40 each

Projection . . . \$50 each

TVs, and Monitors (flat screen)

17” or less . . . \$7 each

17” to 30” . . . \$15 each

31” to 42” . . . \$25 each

Over 42” . . . \$40 each

Computer Peripherals . . . \$2 each

(keyboards, mice, hard drives, speakers, flash drives, external modems, and other devices)

DVD players, VCRs, and DVRs . . . \$5 each

VILLAGE OF RIDGEWAY
 Report Date: 03/14/2022
 Report Time: 8:48:04 AM

Employee Timecard - Hourly Distribution Report

03/07/2022 - 03/13/2022 [7 days]

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
03/07/2022 Mon	204 [POV]			8.00	8.0000000	
03/08/2022 Tue	204 [POV]			8.00	8.0000000	
03/09/2022 Wed	204 [POV]			8.00	8.0000000	
03/10/2022 Thu	205 [POP]	01:00PM*	03:00PM*	2.00	2.0000000	
03/11/2022 Fri	205 [POP]	01:00PM*	10:30PM*	9.50	9.5000000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					106.00		24.00		82.00
3 [SICK]									128.00
6 [FH]									8.00
204 [POV]	1[UNUSED]	24.00		24.00					
205 [POP]	1[UNUSED]	11.50		11.50					
TOTALS		35.50		35.50	106.00		24.00		218.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

VILLAGE OF RIDGEWAY
 Report Date: 03/21/2022
 Report Time: 9:04:22 AM

Employee Timecard - Hourly Distribution Report

03/14/2022 - 03/20/2022 [7 days]

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
03/14/2022 Mon	201 [POW]	02:04PM	10:56PM	9.00	9.0000000	
03/15/2022 Tue	201 [POW]	12:27PM	10:48PM	10.25	10.2500000	
03/16/2022 Wed	205 [POP]	11:00AM*	12:30PM*		1.5000000	
	205 [POP]	03:00PM*	04:30PM*		1.5000000	
	205 [POP]	05:00PM*	10:30PM*	8.50	5.5000000	
03/17/2022 Thu	205 [POP]	09:00AM*	11:30AM*	2.50	2.5000000	
03/18/2022 Fri	205 [POP]	07:30PM*	12:45AM*	5.25	5.2500000	
03/19/2022 Sat	205 [POP]	04:00PM*	10:00PM*	6.00	6.0000000	
03/20/2022 Sun	208 [PADJ]			-5.00	-5.0000000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									82.00
3 [SICK]									128.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	19.25		19.25					
205 [POP]	1[UNUSED]	22.25		22.25					
208 [PADJ]	1[UNUSED]	-5.00		-5.00					
TOTALS		36.50		36.50					218.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

VILLAGE OF RIDGEWAY
 Report Date: 03/14/2022
 Report Time: 8:48:04 AM

Employee Timecard - Hourly Distribution Report

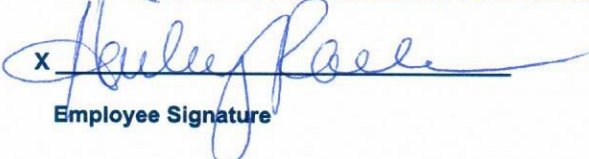
03/07/2022 - 03/13/2022 [7 days]

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
03/07/2022 Mon	501 [TRW]	08:00AM*	11:49AM	8.25	3.7500000	
	511 [CW]	12:15PM*	04:51PM*		4.5000000	
03/08/2022 Tue	501 [TRW]	08:03AM	12:07PM	13.00	4.0000000	
	511 [CW]	12:56PM	04:34PM		3.5000000	
03/09/2022 Wed	501 [TRW]	05:10PM	10:40PM	8.00	5.5000000	
	511 [CW]	07:52AM	11:37AM		3.7500000	
03/10/2022 Thu	501 [TRW]	12:19PM	04:31PM	7.50	4.2500000	
	501 [TRW]	12:37PM	04:29PM		4.0000000	
03/11/2022 Fri	501 [TRW]	07:58AM	12:02PM	4.00	3.2500000	0.7500000

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									125.25
3 [SICK]									70.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	28.25	0.75	29.00					
511 [CW]	1[UNUSED]	11.75		11.75					
TOTALS		40.00	0.75	40.75					203.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

Board Mtg Agenda + Minute Prept Posting; Invoice Entry + Checks
 Spring Election Posting + Staffing; Absentee Voting Applications +
 Ballot Processing; Projection + Sound Research/Setup; Comm Ctr
 Bid Opening; LRIP Project Research; Cardinal Way/TID TIF
 Research; Logo/Website; Trees; Friends Groups (Military Ridge St.
 Trail/Garden Club);
 Training, Finance Committee Posting, Alcohol + Tobacco Training
 Payroll Processing

VILLAGE OF RIDGEWAY
 Report Date: 03/21/2022
 Report Time: 9:04:20 AM

Employee Timecard - Hourly Distribution Report

03/14/2022 - 03/20/2022 [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
03/14/2022 Mon	501 [TRW]	08:03AM	11:33AM		3.5000000	
	501 [TRW]	12:12PM	04:08PM	7.50	4.0000000	
03/15/2022 Tue	504 [TRV]				6.7500000	
	511 [CW]	05:15PM*	06:34PM*	8.00	1.2500000	
03/16/2022 Wed	504 [TRV]			8.00	8.0000000	
03/17/2022 Thu	504 [TRV]				8.0000000	
	501 [TRW]	02:30PM*	03:27PM*	9.00	1.0000000	
03/18/2022 Fri	504 [TRV]				8.0000000	
	511 [CW]	01:38PM	03:00PM*	9.25	1.2500000	

Summary - AD002 [ROESSLER, HAILEY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					125.25		30.75		94.50
3 [SICK]									70.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	8.50		8.50					
504 [TRV]	1[UNUSED]	30.75		30.75					
511 [CW]	1[UNUSED]	2.50		2.50					
TOTALS		41.75		41.75	125.25		30.75		172.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey Roessler
 Employee Signature

X _____
 Supervisor Signature

Deposit + Util Direct Pay Processing, Comm ctr Bids, WWTP Meeting
 Vacation, Finance Comm. Mtg
 Setup / Schedule Finance + Spec. BOT Meetings Meeting

VILLAGE OF RIDGEWAY
 Report Date: 03/14/2022
 Report Time: 8:48:04 AM

Employee Timecard - Hourly Distribution Report

03/07/2022 - 03/13/2022 [7 days]

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
03/07/2022 Mon	605 [WADW]	10:03AM	02:30PM	4.50	4.5000000	
03/08/2022 Tue	511 [CW]	07:59AM	02:32PM		6.5000000	
	305 [SADW]	06:22PM	09:18PM	9.50	3.0000000	
03/09/2022 Wed	511 [CW]	07:58AM	02:30PM*	6.50	6.5000000	
03/10/2022 Thu	511 [CW]	08:02AM	02:35PM	6.50	6.5000000	
03/11/2022 Fri	511 [CW]	07:59AM	12:01PM	4.00	4.0000000	
03/13/2022 Sun	101 [PAW]	12:46PM	02:46PM*	2.00	2.0000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									108.50
3 [SICK]									35.00
6 [FH]									8.00
101 [PAW]	1[UNUSED]	2.00		2.00					
305 [SADW]	1[UNUSED]	3.00		3.00					
511 [CW]	1[UNUSED]	23.50		23.50					
605 [WADW]	1[UNUSED]	4.50		4.50					
TOTALS		33.00		33.00					151.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
 Employee Signature

x 
 Supervisor Signature

General : Utility payments, obj license, reminding marshal of mileage

Monday : Home Talent communications, Park & Rec. internship, trained library volunteer, easter bunny graphic

Tuesday : Firework donation buckets, library/farmers market communications, easter bunny graphic, posted internship job on Handshake

Wednesday : library/market communication, internship job posting communication, home talent, youth baseball

Thursday : youth baseball sign up communication, office closed communication, Alcohol & tobacco licensing class, gym floor covers

Friday : Election training, cleaned bathrooms

Sunday : Home Talent meeting

VILLAGE OF RIDGEWAY
 Report Date: 03/21/2022
 Report Time: 9:04:22 AM

Employee Timecard - Hourly Distribution Report

03/14/2022 - 03/20/2022 [7 days]

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
03/14/2022 Mon	511 [CW]	08:00AM	02:41PM	6.75	6.7500000	
03/15/2022 Tue	605 [WADW]	08:01AM	11:56AM		4.0000000	
	511 [CW]	12:28PM	02:00PM*	5.50	1.5000000	
03/16/2022 Wed	511 [CW]	08:02AM	02:04PM	6.00	6.0000000	
03/17/2022 Thu	511 [CW]	07:58AM	02:02PM	6.00	6.0000000	
03/18/2022 Fri	511 [CW]	07:59AM	02:01PM	6.00	6.0000000	
03/20/2022 Sun	101 [PAW]	11:44AM	12:50PM	1.00	1.0000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									108.50
3 [SICK]									35.00
6 [FH]									8.00
101 [PAW]	1[UNUSED]	1.00		1.00					
511 [CW]	1[UNUSED]	26.25		26.25					
605 [WADW]	1[UNUSED]	4.00		4.00					
TOTALS		31.25		31.25					151.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
 Employee Signature

x 
 Supervisor Signature

General: Utility Payments, dog license, reminding Marshal of miles
 Monday: rolled up gym floor covers, office & community center hours communication
 water shut off communication
 Tuesday: Processed 10 day disconnect notices, easter eggs hunt flyer, cleaned bathrooms,
 met w/ Grace Methodist church
 Wednesday: library communication, water shut off communication, food truck planning,
 published easter bunny flyer and created FB event
 Thursday: Delivered Easter flyers, community movie research, Park & internship, 4th of July
 planning, took out trash
 Friday: Park & rec., Home talent prep deposit
 Sunday: community movie plan
 Home Talent

VILLAGE OF RIDGEWAY
 Report Date: 03/14/2022
 Report Time: 8:48:04 AM

Employee Timecard - Hourly Distribution Report

03/07/2022 - 03/13/2022 [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

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
03/07/2022 Mon	301 [SEW]	05:48AM	03:35PM	9.25	9.2500000	
03/08/2022 Tue	601 [WAW]	08:21AM	03:08PM		7.0000000	
	301 [SEW]	05:09PM	10:09PM	11.50	4.5000000	
03/09/2022 Wed	601 [WAW]	06:26AM	03:26PM	8.50	8.5000000	
03/10/2022 Thu	301 [SEW]	06:12AM	03:28PM	8.75	8.7500000	
03/11/2022 Fri	601 [WAW]	06:08AM	02:15PM	7.50	2.0000000	5.5000000
03/12/2022 Sat	301 [SEW]	06:41AM	08:41AM*	2.00		2.0000000
03/13/2022 Sun	301 [SEW]	07:25AM	09:25AM*	2.00		2.0000000

Summary - PW001 [BRINDLEY, JEFFREY D]						Accrual			
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									161.00
3 [SICK]									239.75
6 [FH]									8.00
301 [SEW]	1[UNUSED]	22.50	4.00	26.50					
601 [WAW]	1[UNUSED]	17.50	5.50	23.00					
TOTALS		40.00	9.50	49.50					408.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
 Employee Signature

x _____
 Supervisor Signature

	Reg.	O.T.	Total
Water -	14	3	17
Sewer -	20	6.5	26.5
Streets -	6		6
			<u>49.5</u>

ATC Meetings - conference calls, snow plowing & removal RCC Board meeting, water & waste water sampling, weekend on-call checks, 3/12/22 power outage - Stone generator for manual pumping 1.5 hrs, checks well & tower reboating.

Employee Timecard - Hourly Distribution Report

Report Date: 03/21/2022
 Report Time: 9:04:22 AM

03/14/2022 - 03/20/2022 [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
03/14/2022 Mon	301 [SEW]	06:33AM	08:39AM		2.2500000	
	601 [WAW]	09:38AM	03:54PM	8.50	6.2500000	
03/15/2022 Tue	301 [SEW]	06:40AM	03:40PM		9.0000000	
	601 [WAW]	05:37PM	07:31PM	11.00	2.0000000	
03/16/2022 Wed	301 [SEW]	07:10AM	03:53PM	8.25	8.2500000	
03/17/2022 Thu	601 [WAW]	09:56AM	04:11PM	5.75	5.7500000	
03/18/2022 Fri	301 [SEW]	06:36AM	03:20PM	8.25	6.5000000	1.7500000
03/19/2022 Sat	301 [SEW]	07:41AM	09:41AM*	2.00		2.0000000
03/20/2022 Sun	301 [SEW]	07:18AM	09:18AM*	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]									161.00
3 [SICK]									239.75
6 [FH]									8.00
301 [SEW]	1[UNUSED]	26.00	5.75	31.75					
601 [WAW]	1[UNUSED]	14.00		14.00					
TOTALS		40.00	5.75	45.75					408.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
 Employee Signature

x _____
 Supervisor Signature

	REG.	O.T	Total
Water -	21	3.75	24.75
Sewer -	19	2	21
			<u>45.75</u>

ATC meetings, working with JF construction, Delta 3 water, Sewer, Road projects, emergency water street water calal their assist. water sampling, waste water sampling. Daily route

VILLAGE OF RIDGEWAY
Report Date: 03/14/2022
Report Time: 8:48:04 AM

Employee Timecard - Hourly Distribution Report

03/07/2022 - 03/13/2022 [7 days]

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
03/07/2022 Mon	401 [STW]	04:09AM	03:37PM	10.75	10.7500000	
03/08/2022 Tue	401 [STW]	06:36AM	03:17PM		8.7500000	
	401 [STW]	06:22PM	10:08PM	12.25	3.5000000	
03/09/2022 Wed	401 [STW]	06:58AM	03:17PM	7.75	7.7500000	
03/10/2022 Thu	401 [STW]	06:33AM	03:30PM	8.50	8.5000000	
03/11/2022 Fri	401 [STW]	06:43AM	03:09PM	8.00	0.7500000	7.2500000

Summary - SP002 [CULLEN, TANNER]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									102.75
3 [SICK]									116.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	7.25	47.25					
TOTALS		40.00	7.25	47.25					226.75

47.25 Streets Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen
Employee Signature

x _____
Supervisor Signature

3/7 Plowed snow/salted streets - Roadways. Plowed Sidewalks and parking lots. 10.75 streets

3/8 snow cleanup/Removal. Fueled equipment and trucks. Topped off fluids etc. 8.75 Streets 3.50 Board meeting streets

3/9 Power washed trucks and equipment. Cleaned shop put away tools and material. 7.75 streets

3/10 Made arrangements with Grant county truck to have the bed installed. 8.50 streets 3/11 8 hrs streets

Employee Timecard - Hourly Distribution Report

Report Date: 03/21/2022

03/14/2022 - 03/20/2022 [7 days]

Report Time: 9:04:23 AM

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
03/14/2022 Mon	401 [STW]	07:03AM	02:34PM	7.00	7.0000000	
03/15/2022 Tue	401 [STW]	06:46AM	03:41PM	8.25	8.2500000	
03/16/2022 Wed	401 [STW]	06:40AM	03:36PM	8.25	8.2500000	
03/17/2022 Thu	401 [STW]	06:49AM	03:34PM	8.00	8.0000000	
03/18/2022 Fri	404 [STV]				2.2500000	
	401 [STW]	06:53AM	01:41PM	8.50	6.2500000	

Summary - SP002 [CULLEN, TANNER]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					102.75		2.25		100.50
3 [SICK]									116.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	37.75		37.75					
404 [STV]	1[UNUSED]	2.25		2.25					
TOTALS		40.00		40.00	102.75		2.25		224.50

1hr water Dept.
 2.25 str. VACATION
 38.75 streets Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Tanner Cullen

X _____

Employee Signature

Supervisor Signature

3/14 Sand patched potholes. (7hrs streets)

3/15 Removed the sides and sand from flat bed.

Handed out digconnects. (1hr water Dept. 7.25 Streets)

3/16 (8.25 streets)

3/17 Switched skid steer tires in prep for new lease machine. (8hrs streets)

3/18 2.25 str. (6.25 streets)

Employee Timecard - Hourly Distribution Report

Item 17.

Report Date: 02/28/2022

02/21/2022 - 02/27/2022 [7 days]

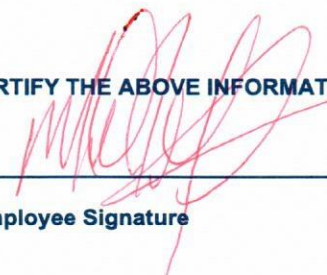
Report Time: 8:31:23 AM

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
02/21/2022 Mon	204 [POV]					
	201 [POW]	06:48PM	12:22AM	5.50	5.5000000	
02/23/2022 Wed	201 [POW]	02:48PM	01:03AM	10.25	10.2500000	
02/24/2022 Thu	201 [POW]	11:00AM*	09:33PM*	10.50	10.5000000	
02/25/2022 Fri	201 [POW]	03:16PM	10:58PM	7.75	7.7500000	
02/26/2022 Sat	201 [POW]	11:35AM	10:22PM	10.75	10.7500000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									106.00
3 [SICK]									124.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	44.75		44.75					
204 [POV]	1[UNUSED]								
TOTALS		44.75		44.75					238.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

VILLAGE OF RIDGEWAY

Employee Timecard - Hourly Distribution Report

Report Date: 03/07/2022

02/28/2022 - 03/06/2022 [7 days]

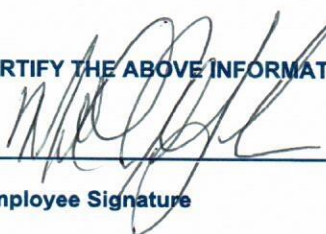
Report Time: 8:38:40 AM

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
02/28/2022 Mon	201 [POW]	06:50PM	11:55PM	5.25	5.2500000	
03/01/2022 Tue	205 [POP]	07:30PM*	12:00AM*	4.50	4.5000000	
03/02/2022 Wed	205 [POP]	10:00AM*	11:15PM*	13.25	13.2500000	
03/03/2022 Thu	205 [POP]	03:45PM*	11:45PM*	8.00	8.0000000	
03/05/2022 Sat	201 [POW]	02:34PM	11:28PM	9.00	9.0000000	
03/06/2022 Sun	208 [PADJ]			-12.75	-12.7500000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									106.00
3 [SICK]					124.00	4.00			128.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	14.25		14.25					
205 [POP]	1[UNUSED]	25.75		25.75					
208 [PADJ]	1[UNUSED]	-12.75		-12.75					
TOTALS		27.25		27.25	124.00	4.00			242.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 02/28/2022

02/21/2022 - 02/27/2022 [7 days]

Report Time: 8:31:23 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
02/21/2022 Mon	501 [TRW]	08:02AM	11:59AM		4.0000000	
	501 [TRW]	12:43PM	04:28PM		3.7500000	
	501 [TRW]	05:51PM	08:30PM*	10.50	2.7500000	
02/22/2022 Tue	503 [TRS]				4.5000000	
	511 [CW]	03:00PM*	04:37PM	6.00	1.5000000	
02/23/2022 Wed	501 [TRW]	08:00AM*	12:39PM		4.7500000	
	501 [TRW]	01:15PM*	04:41PM*	8.25	3.5000000	
02/24/2022 Thu	501 [TRW]	08:13AM	12:54PM		4.7500000	
	501 [TRW]	01:42PM	04:30PM	7.50	2.7500000	
02/25/2022 Fri	501 [TRW]	08:17AM	12:30PM*		4.2500000	
	511 [CW]	01:00PM*	04:30PM*	7.75	3.5000000	

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									125.25
3 [SICK]					77.25		4.50		72.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	30.50		30.50					
503 [TRS]	1[UNUSED]	4.50		4.50					
511 [CW]	1[UNUSED]	5.00		5.00					
TOTALS		40.00		40.00	77.25		4.50		206.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey Roessler
Employee Signature

X _____
Supervisor Signature

Finance Comm Spec Mtg 2/21/22; Crime Insurance Renewal Questionnaire
Cardinal Way Subdivision Home Sales HR; Ordinance 10.15 + Noise
Drafting; Logo Prep; Website Prep; Invoices/Accounts Payable/
Receivable Processing; Permits; Payroll Processing + tax
payments

Employee Timecard - Hourly Distribution Report

Report Date: 03/07/2022

02/28/2022 - 03/06/2022 [7 days]

Report Time: 8:38:40 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
02/28/2022 Mon	511 [CW]	08:05AM	11:59AM		4.0000000	
	605 [WADW]	12:35PM	04:22PM	7.75	3.7500000	
03/01/2022 Tue	513 [CS]				6.5000000	
	501 [TRW]	08:10AM	11:18AM	9.50	3.0000000	
03/02/2022 Wed	511 [CW]	08:05AM	11:46AM		3.7500000	
	501 [TRW]	12:30PM*	04:29PM*	7.75	4.0000000	
03/03/2022 Thu	501 [TRW]	08:13AM	12:00PM*		3.7500000	
	511 [CW]	01:00PM*	04:37PM*	7.25	3.5000000	
03/04/2022 Fri	511 [CW]	08:01AM	12:00PM		4.0000000	
	501 [TRW]	12:32PM	04:22PM	7.75	3.7500000	

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									125.25
3 [SICK]					72.75	4.00	6.50		70.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	14.50		14.50					
511 [CW]	1[UNUSED]	15.25		15.25					
513 [CS]	1[UNUSED]	6.50		6.50					
605 [WADW]	1[UNUSED]	3.75		3.75					
TOTALS		40.00		40.00	72.75	4.00	6.50		203.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Hailey Roessler*
Employee Signature

X _____
Supervisor Signature

*Logo/Website; SDWL Project; Tree Replacement; PSC Data Request
Election Staffing/Prep; Invoices/Checks for Board Meeting Prep;
Staff Meeting; Marshal Office Planning; Connect Communities
Downtown Tour*

Employee Timecard - Hourly Distribution Report

Item 17. ✓

Report Date: 02/28/2022

02/21/2022 - 02/27/2022 [7 days]

Report Time: 8:31:23 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
02/21/2022 Mon	511 [CW]	07:57AM	10:58AM		3.0000000	
	511 [CW]	11:49AM	02:30PM	5.75	2.7500000	
02/22/2022 Tue	514 [CV]				2.5000000	
	511 [CW]	07:59AM	11:59AM	6.50	4.0000000	
02/23/2022 Wed	511 [CW]	08:00AM	02:42PM	6.75	6.7500000	
02/24/2022 Thu	511 [CW]	08:01AM	02:30PM		6.5000000	
	511 [CW]	06:12PM	07:33PM	7.75	1.2500000	
02/25/2022 Fri	511 [CW]	08:01AM	02:06PM	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]					111.00		2.50		108.50
3 [SICK]									31.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	30.25		30.25					
514 [CV]	1[UNUSED]	2.50		2.50					
TOTALS		32.75		32.75	111.00		2.50		147.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Maggie Johnson
Employee Signature

x [Signature]
Supervisor Signature

General: Utility payments, dog license, reminding marshal of mileage
 Monday: library communications, dog park pricing, moved gym floor covers
 Tuesday: Volunteer library coordination, resolution for vickie's. library communications
 RCC communications
 Wednesday: Home Talent meeting schedule, meter stick troubleshooting, gym floor
 cover troubleshooting, processed utility late fees, transported 16 boxes of
 chairs to the multi-purpose room
 Thursday: Troubleshoot meter stick and ~~clear~~ cleared it, Park & rec. agenda, dog park details,
 mail license details, account move in/move out
 Friday: Published Park & Rec. agenda, youth baseball meeting communication,
 unboxed 120 chairs and put them and 24 tables away

VILLAGE OF RIDGEWAY
 Report Date: 03/07/2022
 Report Time: 8:38:40 AM

Employee Timecard - Hourly Distribution Report

02/28/2022 - 03/06/2022 [7 days]

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
02/28/2022 Mon	305 [SADW]	08:00AM	11:00AM	6.00	3.0000000	
	605 [WADW]	11:56AM	03:04PM			
03/01/2022 Tue	511 [CW]	07:59AM	02:32PM	10.00	6.5000000	
	511 [CW]	05:06PM	08:33PM			
03/02/2022 Wed	511 [CW]	07:59AM	02:30PM*	6.50	6.5000000	
03/03/2022 Thu	511 [CW]	08:00AM*	02:30PM*	6.50	6.5000000	
03/04/2022 Fri	511 [CW]	08:00AM	02:00PM	6.00	6.0000000	
03/05/2022 Sat	611 [FMW]	12:46PM	02:28PM	1.75	1.7500000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									108.50
3 [SICK]					31.00	4.00			35.00
6 [FH]									8.00
305 [SADW]	1[UNUSED]	3.00		3.00					
511 [CW]	1[UNUSED]	29.00		29.00					
605 [WADW]	1[UNUSED]	3.00		3.00					
611 [FMW]	1[UNUSED]	1.75		1.75					
TOTALS		36.75		36.75	31.00	4.00			151.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X 
 Supervisor Signature

General: Utility Payments, dog licensing

Monday: Home talent communications, library communications, Utility billing

Tuesday: Park & Rec. meeting Prep, VS resolution, ~~other~~

Wednesday: Park & rec. meeting minutes, food truck research, dog park fundraising research
 Internship communications

Thursday: Park & rec. minutes, connect communities meeting

Friday: Staff meeting, internship research

Saturday: Home talent meeting

Employee Timecard - Hourly Distribution Report

Report Date: 02/28/2022

02/21/2022 - 02/27/2022 [7 days]

Report Time: 8:31:24 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
02/21/2022 Mon	301 [SEW]	06:25AM	03:23PM	8.50	8.5000000	
02/22/2022 Tue	601 [WAW]	06:09AM	03:05PM	8.25	8.2500000	
02/23/2022 Wed	301 [SEW]	05:34AM	11:17AM		5.7500000	
	601 [WAW]	01:46PM	03:51PM	7.25	1.5000000	
02/24/2022 Thu	303 [SES]				2.0000000	
	301 [SEW]	06:30AM	10:24AM		4.0000000	
	603 [WAS]			8.00	2.0000000	
02/25/2022 Fri	601 [WAW]	05:09AM	02:49PM	9.00	9.0000000	
02/26/2022 Sat	301 [SEW]	06:44AM	08:44AM*	2.00	2.0000000	
02/27/2022 Sun	601 [WAW]	06:31AM	08:31AM*	2.00	1.0000000	1.0000000

Summary - PW001 [BRINDLEY, JEFFREY D]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									163.25
3 [SICK]					239.75			4.00	235.75
6 [FH]									8.00
301 [SEW]	1[UNUSED]	20.25		20.25					
303 [SES]	1[UNUSED]	2.00		2.00					
601 [WAW]	1[UNUSED]	19.75	1.00	20.75					
603 [WAS]	1[UNUSED]	2.00		2.00					
TOTALS		44.00	1.00	45.00	239.75			4.00	407.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
Employee Signature

x _____
Supervisor Signature

Water -	Feb. 14	Sick 2	O.T. 2	Total 18
Sewer -	22			24
Streets -	22		1	<u>3</u> 45.00

PSC Reports, Delta 3, Street plowing, snow removal commu...
Water & wastewater samples & maint. Center

VILLAGE OF RIDGEWAY
 Report Date: 03/07/2022
 Report Time: 8:38:40 AM

Employee Timecard - Hourly Distribution Report

02/28/2022 - 03/06/2022 [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
02/28/2022 Mon	301 [SEW]	06:25AM	03:10PM*	8.25	8.2500000	
03/01/2022 Tue	601 [WAW]	06:49AM	02:33PM	7.25	7.2500000	
03/02/2022 Wed	301 [SEW]	06:08AM	02:39PM	8.00	8.0000000	
03/03/2022 Thu	304 [SEV]				1.2500000	
	601 [WAW]	10:46AM	04:31PM		5.7500000	
	604 [WAV]			8.00	1.0000000	
03/04/2022 Fri	301 [SEW]	06:12AM	03:27PM	8.75	8.7500000	
03/05/2022 Sat	301 [SEW]	06:57AM	08:00AM*		1.0000000	
	601 [WAW]	09:10PM*	12:30AM*	4.25	1.0000000	2.2500000
03/06/2022 Sun	301 [SEW]	06:50AM*	08:50AM*	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]					163.25		2.25		161.00
3 [SICK]					235.75	4.00			239.75
6 [FH]									8.00
301 [SEW]	1[UNUSED]	26.00	2.00	28.00					
304 [SEV]	1[UNUSED]	1.25		1.25					
601 [WAW]	1[UNUSED]	14.00	2.25	16.25					
604 [WAV]	1[UNUSED]	1.00		1.00					
TOTALS		42.25	4.25	46.50	399.00	4.00	2.25		408.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
 Employee Signature

x _____
 Supervisor Signature

Water - 16 Vac. 1.0 O.T. 1.0 Total 18
 Sewer - 24 1.25 3.25 28.5

 46.5

Employee Timecard - Hourly Distribution Report

Item 17.

Report Date: 02/28/2022

02/21/2022 - 02/27/2022 [7 days]

Report Time: 8:31:24 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
02/21/2022 Mon	401 [STW]	06:39AM	03:30PM	8.25	8.2500000	
02/22/2022 Tue	401 [STW]	06:53AM	03:31PM	8.00	8.0000000	
02/23/2022 Wed	401 [STW]	04:01AM	03:16PM	10.75	10.7500000	
02/24/2022 Thu	401 [STW]	06:47AM	03:33PM	8.00	8.0000000	
02/25/2022 Fri	401 [STW]	03:36AM	02:04PM	10.00	5.0000000	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]									102.75
3 [SICK]									112.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	5.00	45.00					
TOTALS		40.00	5.00	45.00					222.75

1.25hrs water Dept.
43.75hrs streets Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

x _____

Supervisor Signature

2/21 crimped off ^{water} lateral with jetter. (1.25 in water Dept.)
Pre treated street/Roads with rock salt. (7hr streets)

2/22 salted roads in am to combat icy conditions.
power washed peterbilt, f550 and the skid loader. (8hrs Streets)

2/23 Plowed snow and salted streets/Roadways.
Snow Cleanup - Removal. Sidewalk and parking lots.
(10.75hrs Streets)

2/24 got trucks - equipment ready for snow storm. Greased and topped off fluids and fuel as needed. (8hrs Streets)

2/25 Plowed Snow salted streets, Roadways - Sidewalks and parking lots (8hrs Streets)

VILLAGE OF RIDGEWAY
 Report Date: 03/07/2022
 Report Time: 8:38:40 AM

Employee Timecard - Hourly Distribution Report

02/28/2022 - 03/06/2022 [7 days]

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
02/28/2022 Mon	401 [STW]	06:44AM	03:24PM	8.25	8.2500000	
03/01/2022 Tue	401 [STW]	06:54AM	03:10PM		8.2500000	
	401 [STW]	06:26PM	08:27PM	9.75	1.5000000	
03/02/2022 Wed	401 [STW]	06:40AM	03:32PM	8.25	8.2500000	
03/03/2022 Thu	401 [STW]	06:59AM	08:34AM		1.5000000	
	401 [STW]	10:17AM	04:33PM	7.75	6.2500000	
03/04/2022 Fri	401 [STW]	06:59AM	03:10PM	7.75	6.0000000	1.7500000
03/06/2022 Sun	401 [STW]	09:49AM	11:16AM	1.50		1.5000000

Summary - SP002 [CULLEN, TANNER]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									102.75
3 [SICK]					112.00	4.00			116.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	3.25	43.25					
TOTALS		40.00	3.25	43.25	112.00	4.00			226.75

*41.75 Streets Dept.
 1.50 parks Dept.*

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen
 Employee Signature

x _____
 Supervisor Signature

2/28 8.25 Streets Department

3/1 1.50 parks Department and 8.25 Streets Department

3/2 8.25 Streets Department

3/3 7.75 Streets Department

3/4 7.75 Streets Department

3/6 1.50 Streets Department preped snow equipment for storm

Employee Timecard - Hourly Distribution Report

Report Date: 03/28/2022

03/21/2022 - 03/27/2022 [7 days]

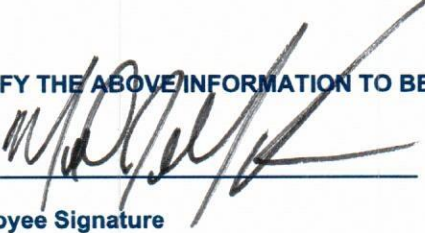
Report Time: 8:15:29 AM

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	
03/21/2022 Mon	205 [POP]	01:00PM*	11:00PM*	10.00	10.0000000		
03/22/2022 Tue	205 [POP]	10:00AM*	10:45PM*	12.75	12.7500000		
03/24/2022 Thu	201 [POW]	01:45PM	11:20PM	9.50	9.5000000		
03/25/2022 Fri	205 [POP]	08:00PM*	11:00PM*	3.00	3.0000000		
03/26/2022 Sat	205 [POP]	01:00PM*	12:00AM*	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]										82.00
3 [SICK]										128.00
6 [FH]										8.00
201 [POW]	1[UNUSED]	9.50		9.50						
205 [POP]	1[UNUSED]	36.75		36.75						
TOTALS		46.25		46.25						218.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

Employee Timecard - Hourly Distribution Report

Item 17.

Report Date: 04/06/2022

03/28/2022 - 04/03/2022 [7 days]

Report Time: 2:21:14 PM

PD011 [GORHAM, MICHAEL]

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
03/28/2022 Mon	201 [POW]	01:10PM	11:58PM	10.75	10.7500000	
03/29/2022 Tue	201 [POW]	04:52PM	12:14AM	7.50	7.5000000	
03/31/2022 Thu	205 [POP]	07:00PM*	10:30PM*	3.50	3.5000000	
04/01/2022 Fri	205 [POP]	06:00PM*	01:00AM*	7.00	7.0000000	
04/03/2022 Sun	208 [PADJ]			-3.00	-3.0000000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									82.00
3 [SICK]					128.00	4.00			132.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	18.25		18.25					
205 [POP]	1[UNUSED]	10.50		10.50					
208 [PADJ]	1[UNUSED]	-3.00		-3.00					
TOTALS		25.75		25.75	128.00	4.00			222.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 03/28/2022

03/21/2022 - 03/27/2022 [7 days]

Report Time: 8:15:29 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
03/21/2022 Mon	501 [TRW]	08:00AM*	01:29PM		5.500000	
	501 [TRW]	02:17PM	04:47PM	8.00	2.500000	
03/22/2022 Tue	501 [TRW]	11:41AM	05:07PM		5.250000	
	501 [TRW]	05:46PM	07:29PM	7.00	1.750000	
03/23/2022 Wed	501 [TRW]	08:01AM	12:31PM		4.500000	
	501 [TRW]	01:15PM	04:54PM	8.25	3.750000	
03/24/2022 Thu	501 [TRW]	08:08AM	12:01PM		3.750000	
	501 [TRW]	12:40PM	04:29PM	7.50	3.750000	
03/25/2022 Fri	501 [TRW]	08:05AM	11:50AM		3.750000	
	501 [TRW]	12:33PM	04:38PM	8.00	4.250000	

Summary - AD002 [ROESSLER, HAILEY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									94.50
3 [SICK]									70.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	38.75		38.75					
TOTALS		38.75		38.75					172.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey Ross
 Employee Signature

x _____
 Supervisor Signature

General: Phone, Email Resident/Customer Communication, Invoices, HR
 Payroll, Spec BOT Meeting Agenda + Minute Posting, Prep
 Finance Meeting, Facilities Maintenance Worker, Comm Ctr
 Construction Proj. Website Design, Polling Place Setup
 Election Prep + Communication, Military Ridge Trail
 Signage; Food License Info/DOR, Gym Floor Covers
 Meter Change outs
 Clerk/Treas = 35.75
 Water Admin = 3
 Clerk = 1.25 (inv)

Employee Timecard - Hourly Distribution Report

Item 17.

Report Date: 04/04/2022

03/28/2022 - 04/03/2022 [7 days]

Report Time: 9:03:31 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
03/28/2022 Mon	501 [TRW]	08:00AM*	12:07PM*	7.50	4.000000	
	501 [TRW]	01:05PM*	04:36PM*			
03/29/2022 Tue	511 [CW]	08:00AM*	12:00PM*	8.00	4.000000	
	501 [TRW]	12:29PM	04:29PM			
03/30/2022 Wed	503 [TRS]			8.50	1.750000	
	501 [TRW]	08:01AM	09:04AM			
	501 [TRW]	11:18AM	05:00PM*			
03/31/2022 Thu	501 [TRW]	08:00AM	11:55AM	8.75	5.750000	
	501 [TRW]	12:41PM	05:34PM			
	501 [TRW]	08:08AM	12:17PM			
04/01/2022 Fri	501 [TRW]	08:08AM	12:17PM	7.25	4.000000	
	501 [TRW]	01:10PM	04:23PM			

Summary - AD002 [ROESSLER, HAILEY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									94.50
3 [SICK]					68.00	4.00	1.75		70.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	34.25		34.25					
503 [TRS]	1[UNUSED]	1.75		1.75					
511 [CW]	1[UNUSED]	4.00		4.00					
TOTALS		40.00		40.00	68.00	4.00	1.75		172.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey Roessler
Employee Signature

X _____
Supervisor Signature

Monthly Meter Read + Meter Changeout + Billing, Utility Billing
Payroll Processing, Sick Accrual/HR; 2021 Annual
Audit, Mailbox Change Door Tags + Delivery; ATC
Agreement; Election Setup/Prep/Notices, Public Test
Pollworker Training

Employee Timecard - Hourly Distribution Report

Item 17.

Report Date: 03/28/2022

03/21/2022 - 03/27/2022 [7 days]

Report Time: 8:15:29 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
03/21/2022 Mon	511 [CW]	08:00AM	02:34PM	6.50	6.5000000	
03/22/2022 Tue	511 [CW]	07:59AM	02:32PM	6.50	6.5000000	
03/23/2022 Wed	514 [CV]			6.50	6.5000000	
03/24/2022 Thu	514 [CV]			6.50	6.5000000	
03/25/2022 Fri	514 [CV]			6.50	6.5000000	

Summary - AD003 [JOHNSON, MAGGIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					108.50		19.50		89.00
3 [SICK]									35.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	13.00		13.00					
514 [CV]	1[UNUSED]	19.50		19.50					
TOTALS		32.50		32.50	108.50		19.50		132.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

General : Utility payments, dog license, reminding Marshal of miles

Monday : Library hour communication, community movie planning, 4th of July Planning w/ Michelle

Tuesday : Library communication, internship communication, brush pick up communication, Spring newsletter

Wednesday - Friday : off

Employee Timecard - Hourly Distribution Report

Report Date: 04/04/2022

03/28/2022 - 04/03/2022 [7 days]

Report Time: 9:03:32 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
03/28/2022 Mon	511 [CW]	08:00AM	02:34PM	6.50	6.5000000	
03/29/2022 Tue	511 [CW]	08:00AM	02:30PM	6.50	6.5000000	
03/30/2022 Wed	511 [CW]	08:01AM	02:30PM*	6.50	6.5000000	
03/31/2022 Thu	511 [CW]	08:00AM	02:31PM	6.50	6.5000000	
04/01/2022 Fri	511 [CW]	07:59AM	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]									89.00
3 [SICK]					35.00	4.00			39.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	32.00		32.00					
TOTALS		32.00		32.00	35.00	4.00			136.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
Employee Signature

x 
Supervisor Signature

General : Utility payments, dog license, marshals reminders

Monday : library hours communication, community movie planning, Spring newsletter, election training

Tuesday : water shut off communication, dog license communication, coffee club communication, youth baseball communication, Spring newsletter, food licensing

Wednesday : Spring newsletter, library communication, Park & Rec. agenda

Thursday : park & rec. internship, Utility billing

Friday : Spring newsletter posting, library hours communication, community center sign pricing, cleaned bathrooms

Employee Timecard - Hourly Distribution Report

Item 17.

Report Date: 03/28/2022

03/21/2022 - 03/27/2022 [7 days]

Report Time: 8:15:29 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
03/21/2022 Mon	301 [SEW]	08:47AM	04:11PM	7.00	7.000000	
03/22/2022 Tue	301 [SEW]	08:50AM	03:52PM	6.50	6.500000	
03/23/2022 Wed	603 [WAS]				0.750000	
	301 [SEW]	05:59AM	12:46PM		6.250000	
	303 [SES]			8.00	1.000000	
03/24/2022 Thu	304 [SEV]				2.500000	
	301 [SEW]	12:10PM	03:20PM		3.000000	
	604 [WAV]			8.00	2.500000	
03/25/2022 Fri	301 [SEW]	06:28AM	03:36PM	8.50	8.500000	
03/26/2022 Sat	601 [WAW]	07:14AM	09:14AM*	2.00	2.000000	
03/27/2022 Sun	301 [SEW]	07:47AM	09:47AM*	2.00	2.000000	

Summary - PW001 [BRINDLEY, JEFFREY D]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					161.00		5.00		156.00
3 [SICK]					239.75		1.75		238.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	33.25		33.25					
303 [SES]	1[UNUSED]	1.00		1.00					
304 [SEV]	1[UNUSED]	2.50		2.50					
601 [WAW]	1[UNUSED]	2.00		2.00					
603 [WAS]	1[UNUSED]	0.75		0.75					
604 [WAV]	1[UNUSED]	2.50		2.50					
TOTALS		42.00		42.00	400.75		6.75		402.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
Employee Signature

NOT SICK VACA (HP)

x _____
Supervisor Signature

Water - 21
Sewer - 19

0.75 2.5 Total 22 ✓
1 2.5 20 ✓
42

Install water resistors and endpoints, sampling water wastewater.

Employee Timecard - Hourly Distribution Report

Report Date: 04/04/2022

03/28/2022 - 04/03/2022 [7 days]

Report Time: 9:03:32 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
03/28/2022 Mon	301 [SEW]	06:59AM	03:35PM	8.00	8.0000000	
03/29/2022 Tue	601 [WAW]	06:27AM	03:33PM	8.50	8.5000000	
03/30/2022 Wed	301 [SEW]	06:37AM	03:35PM	8.50	8.5000000	
03/31/2022 Thu	603 [WAS]				1.7500000	
	601 [WAW]	06:26AM	11:03AM		4.5000000	
	303 [SES]			8.00	1.7500000	
04/01/2022 Fri	601 [WAW]	06:39AM	03:02PM	7.75	7.7500000	
04/02/2022 Sat	301 [SEW]	07:03AM	09:03AM*	2.00	2.0000000	
04/03/2022 Sun	301 [SEW]	07:11AM	09:11AM*	2.00	0.7500000	1.2500000

Summary - PW001 [BRINDLEY, JEFFREY D]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									156.00
3 [SICK]					238.00	4.00	3.50		238.50
6 [FH]									8.00
301 [SEW]	1[UNUSED]	19.25	1.25	20.50					
303 [SES]	1[UNUSED]	1.75		1.75					
601 [WAW]	1[UNUSED]	20.75		20.75					
603 [WAS]	1[UNUSED]	1.75		1.75					
TOTALS		43.50	1.25	44.75	238.00	4.00	3.50		402.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
Employee Signature

x _____
Supervisor Signature

Water - 19.25 Sickpay 1.75 O.T Total 1.25 22.25
Sewer - 20.75 1.75 22.50
Sick pay 1.25
44.75

working with JJ Const. ATC consultants etc.
water - installs of register & end point readers for water

Employee Timecard - Hourly Distribution Report

Item 17.

Report Date: 03/28/2022

03/21/2022 - 03/27/2022 [7 days]

Report Time: 8:15:29 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
03/21/2022 Mon	401 [STW]	06:44AM	03:40PM	8.50	8.5000000	
03/22/2022 Tue	401 [STW]	06:56AM	03:07PM	7.50	7.5000000	
03/23/2022 Wed	401 [STW]	06:49AM	03:36PM	8.00	8.0000000	
03/24/2022 Thu	401 [STW]	06:53AM	03:30PM	8.00	8.0000000	
03/25/2022 Fri	401 [STW]	06:57AM	03:30PM	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]									100.50
3 [SICK]									116.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00		40.00					
TOTALS		40.00		40.00					224.50

40.00hrs Streets Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

x _____

Supervisor Signature

3/21 8.50hrs Streets Dept.

3/22 Received new Lease Skid Steer. 7.50hrs Streets

3/23 Patched potholes. called on prices for concrete scarifier. 8hrs Streets Dept.

3/24 8hrs Streets Dept.

3/25 patched potholes and picked up F-550 from Grant county truck. 8hrs Streets

Employee Timecard - Hourly Distribution Report

Item 17.

Report Date: 04/04/2022

03/28/2022 - 04/03/2022 [7 days]

Report Time: 9:03:32 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
03/28/2022 Mon	401 [STW]	06:57AM	03:36PM	8.00	8.0000000	
03/29/2022 Tue	401 [STW]	06:54AM	03:31PM	8.00	8.0000000	
03/30/2022 Wed	401 [STW]	06:40AM	03:20PM	8.00	8.0000000	
03/31/2022 Thu	401 [STW]	06:43AM	03:28PM	8.25	8.2500000	
04/01/2022 Fri	401 [STW]	06:47AM	03:05PM	7.50	7.5000000	

Summary - SP002 [CULLEN, TANNER]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									100.50
3 [SICK]					116.00	4.00			120.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	39.75		39.75					
TOTALS		39.75		39.75	116.00	4.00			228.50

2 hrs water Dept.
37.75 streets Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

x _____

Supervisor Signature

3/28 8 hrs streets Dept.

3/29 Read usage meters (2 hrs water Dept.)

(6 hrs streets Dept.)

3/30 New wood Flaps and Brackets for F-550.
(8 hrs streets Dept.)

3/31 made sideboards for F-550. (8.25 hrs streets)

4/1 turf restoration from snow plow, sand patched potholes. (7.50 hrs streets)

Village of Ridgeway				
Year: 2022				
Quarter: 1				
Name	Address	Project	Fee	Permit
John Schumann	406 Kirby St	Fence	\$70.00	22-01
		Total Permits Issued	1	
		Total Fees Collected	\$70.00	
		Village portion (\$35 each)	\$35.00	
		To Inspector:	\$35.00	

4/01/2022 3:53 PM

Treasurer's Report
1-POOLED CHECKING ACCOUNT **0307
3/01/2022 Thru: 3/31/2022

Page: 1
ACCT

2/28/2022 Balance: 1,210,244.91

Checks: -180,935.22

Receipts: 37,232.60

Other Cash Transactions: 0.00

3/31/2022 Balance: 1,066,542.29

4/01/2022 3:53 PM

Treasurer's Report
1-POOLED CHECKING ACCOUNT **0307
3/01/2022 Thru: 3/31/2022

Page: 2
ACCT

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

4/01/2022 3:53 PM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account: 1-POOLED CHECKING ACCOUNT **0307

Statement Date: 3/31/2022

Statement Balance: \$1,088,513.04

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00

4/01/2022 3:54 PM

Treasurer's Report
2-GENERAL FUND MM **0753
3/01/2022 Thru: 3/31/2022

Page: 1
ACCT

2/28/2022 Balance: 674,417.21

Checks: 0.00

Receipts: 57.28

Other Cash Transactions: 0.00

3/31/2022 Balance: 674,474.49

4/01/2022 3:55 PM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account:	2-GENERAL FUND MM **0753
Statement Date:	3/31/2022
Statement Balance:	\$674,474.49
Statement Balance Difference:	\$0.00
Cash Accounts Balance Difference:	\$0.00

4/01/2022 3:56 PM

Treasurer's Report
4-SEWER DNR EQUIP REPLACEMENT FUND **1692
3/01/2022 Thru: 3/31/2022

Page: 1
ACCT

2/28/2022 Balance:	84,149.52
Checks:	0.00
Receipts:	7.15
Other Cash Transactions:	0.00
3/31/2022 Balance:	84,156.67

4/01/2022 3:56 PM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account:	4-SEWER DNR EQUIP REPLACEMENT FUND **1692
Statement Date:	3/31/2022
Statement Balance:	\$84,156.67
Statement Balance Difference:	\$0.00
Cash Accounts Balance Difference:	\$0.00

4/01/2022 3:58 PM

Treasurer's Report
5-WATER MM ACCOUNT **1801
3/01/2022 Thru: 3/31/2022

Page: 1
ACCT

2/28/2022 Balance: 101,979.26

Checks: 0.00

Receipts: 8.66

Other Cash Transactions: 0.00

3/31/2022 Balance: 101,987.92

4/01/2022 3:58 PM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account:	5-WATER MM ACCOUNT **1801
Statement Date:	3/31/2022
Statement Balance:	\$101,987.92
Statement Balance Difference:	\$0.00
Cash Accounts Balance Difference:	\$0.00

4/01/2022 4:00 PM

Treasurer's Report
7-Comm Dev BG GRANT **0767
3/01/2022 Thru: 3/31/2022

Page: 1
ACCT

2/28/2022 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

3/31/2022 Balance: 0.00

4/01/2022 4:00 PM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account: 7-Comm Dev BG GRANT **0767

Statement Date: 3/31/2022

Statement Balance: \$0.00

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00

4/01/2022 4:02 PM

Treasurer's Report
8-CDBG MATCHING FUNDS **0783
3/01/2022 Thru: 3/31/2022

Page: 1
ACCT

2/28/2022 Balance: 0.00

Checks: -2,845.00

Receipts: 2,845.00

Other Cash Transactions: 0.00

3/31/2022 Balance: 0.00

4/01/2022 4:02 PM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account: 8-CDBG MATCHING FUNDS **0783

Statement Date: 3/31/2022

Statement Balance: \$0.00

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00

4/01/2022 4:04 PM

Treasurer's Report
9-RD SEW REPL FUND **0804
3/01/2022 Thru: 3/31/2022

Page: 1
ACCT

2/28/2022 Balance:	30,065.00
Checks:	0.00
Receipts:	1.28
Other Cash Transactions:	0.00
3/31/2022 Balance:	30,066.28

4/01/2022 4:04 PM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account: 9-RD SEW REPL FUND **0804

Statement Date: 3/31/2022

Statement Balance: \$30,066.28

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00

4/01/2022 4:05 PM

Treasurer's Report
99-HOLIDAY HELPER**1815
3/01/2022 Thru: 3/31/2022

Page: 1
ACCT

2/28/2022 Balance:	7,475.82
Checks:	0.00
Receipts:	0.00
Other Cash Transactions:	0.00
3/31/2022 Balance:	7,475.82

4/01/2022 4:06 PM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account: 99-HOLIDAY HELPER**1815

Statement Date: 3/31/2022

Statement Balance: \$7,475.82

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00

4/01/2022 4:07 PM

Treasurer's Report
999-2018 SDWL DEBT SVC **1807
3/01/2022 Thru: 3/31/2022

Page: 1
ACCT

2/28/2022 Balance: 19,389.96

Checks: 0.00

Receipts: 0.82

Other Cash Transactions: 0.00

3/31/2022 Balance: 19,390.78

4/01/2022 4:07 PM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account: 999-2018 SDWL DEBT SVC **1807

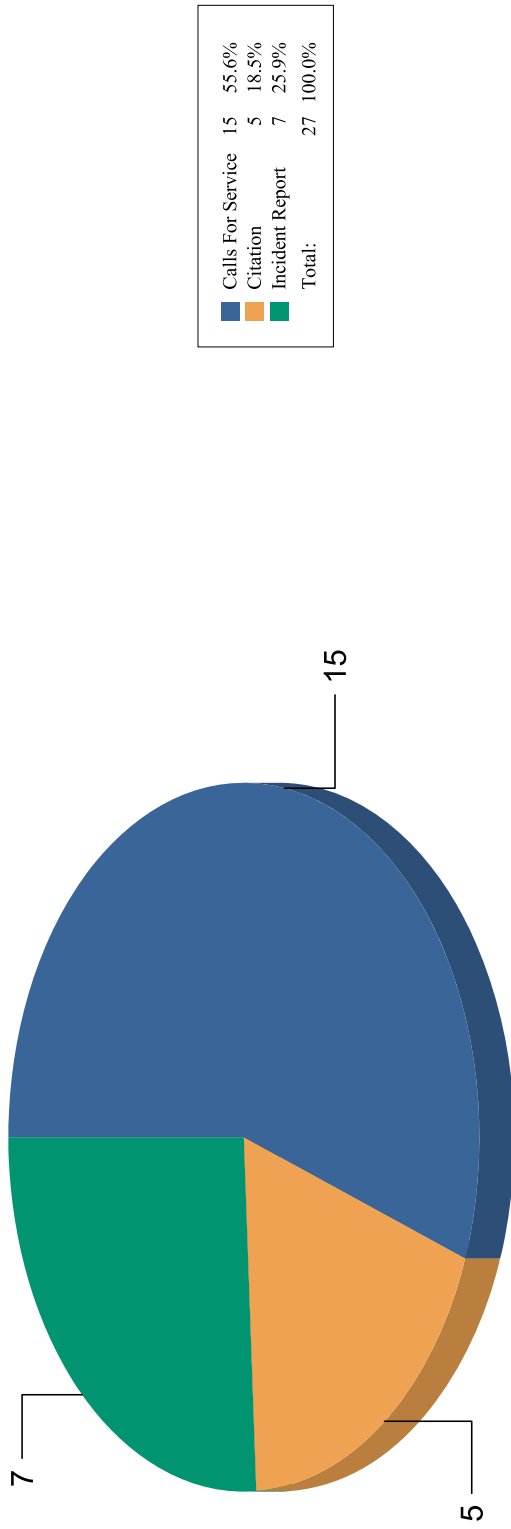
Statement Date: 3/31/2022

Statement Balance: \$19,390.78

Statement Balance Difference: \$0.00

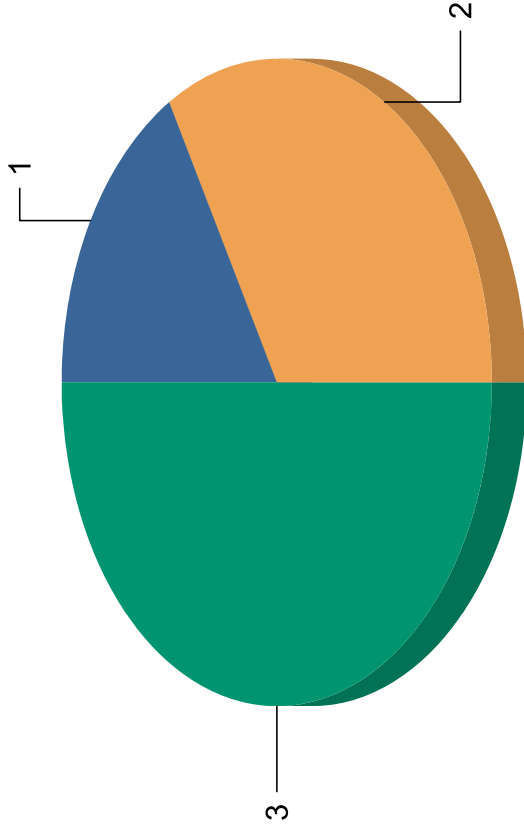
Cash Accounts Balance Difference: \$0.00

Count of Reports Completed



Count of Incident Types

Citation



OPERATING W/O A VALID LICENSE - DRIVE WITHOUT A LICENSE	1	16.7%
AGAINST TRAFFIC - AGAINST TRAFFIC	2	33.3%
SPEEDING	3	50.0%
Total:	6	100.0%

16.67% # of Reports: 1 Citation OPERATING W/O A VALID LICENSE - DRIVE WITHOUT A LICENSE

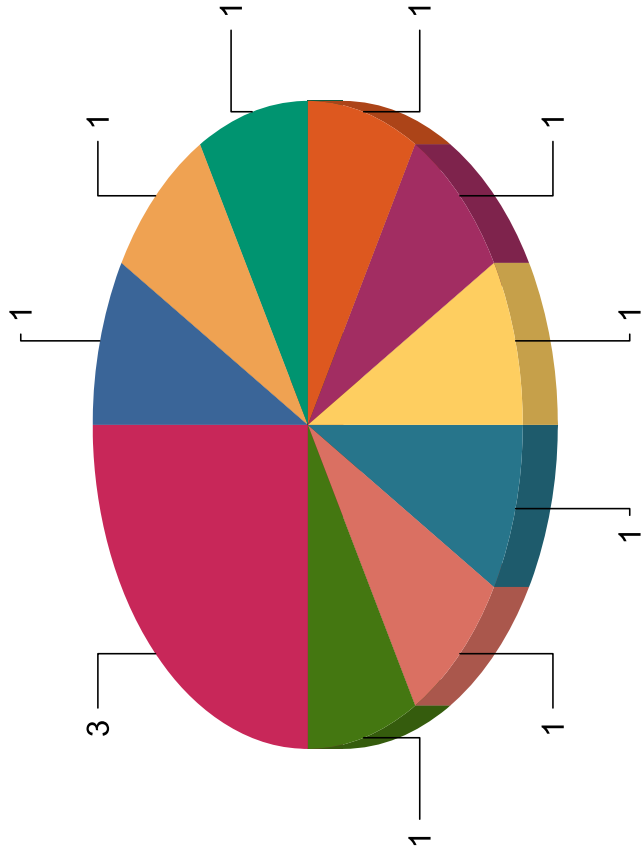
33.33% # of Reports: 2 Citation AGAINST TRAFFIC - AGAINST TRAFFIC

50.00% # of Reports: 3 Citation SPEEDING

Grand Total: 100.00% Total # of Incident Types Reported: 6 Total # of Reports: 5

Count of Incident Types

Calls For Service



Incident Type	Count	Percentage
ALCOHOL OFFENSES	1	8.3%
ASSIST BARNEVELD PD	1	8.3%
ASSIST FEDERAL LAW ENFORCEMENT AGENCIES	1	8.3%
ASSIST FIRE/EMS	1	8.3%
ASSIST OTHER LAW ENFORCEMENT AG	1	8.3%
FOLLOW UP INTERVIEW	1	8.3%
ILLEGAL USE OF FIREWORKS	1	8.3%
PARKING COMPLAINT	1	8.3%
SUSPICIOUS ACTIVITY	3	25.0%
ASSIST ICSCO	3	25.0%
Total:	12	100.0%

6.67% # of Reports: 1 Calls For Service ALCOHOL OFFENSES

6.67% # of Reports: 1 Calls For Service ASSIST BARNEVELD PD

6.67% # of Reports: 1 Calls For Service ASSIST FEDERAL LAW ENFORCEMENT AGENCIES

6.67% # of Reports: 1 Calls For Service ASSIST FIRE/EMIS

6.67% # of Reports: 1 Calls For Service ASSIST OTHER LAW ENFORCEMENT AG

6.67% # of Reports: 1 Calls For Service FOLLOW UP INTERVIEW

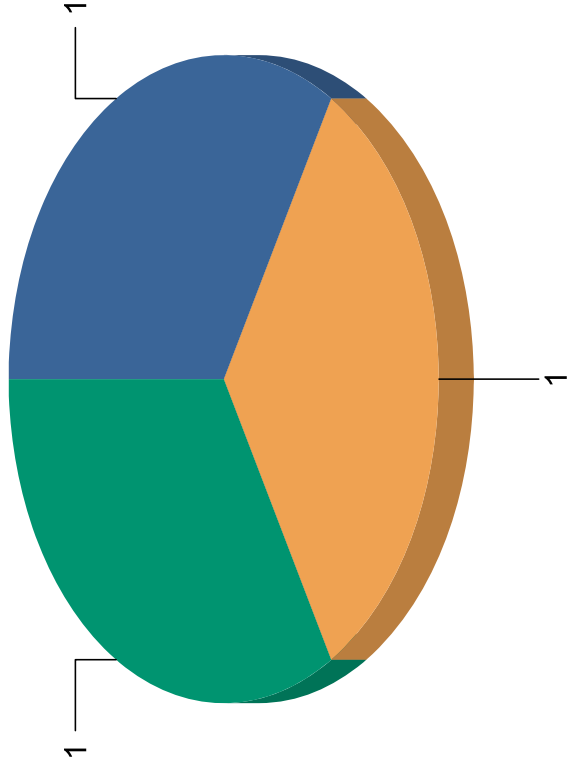
6.67% # of Reports: 1 Calls For Service ILLEGAL USE OF FIREWORKS

6.67% # of Reports: 1 Calls For Service PARKING COMPLANT

6.67% # of Reports: 1 Calls For Service SUSPICIOUS ACTIVITY

20.00% # of Reports: 3 Calls For Service ASSIST ICSSO

Count of Incident Types



TRAFFIC COMPLAINT MAKE YOUR OWN	1	33.3%
WARRANT APPREHENSION	1	33.3%
WEATHER RESPONSE (TORNADO/BLIZZARD)	1	33.3%
Total:	3	100.0%

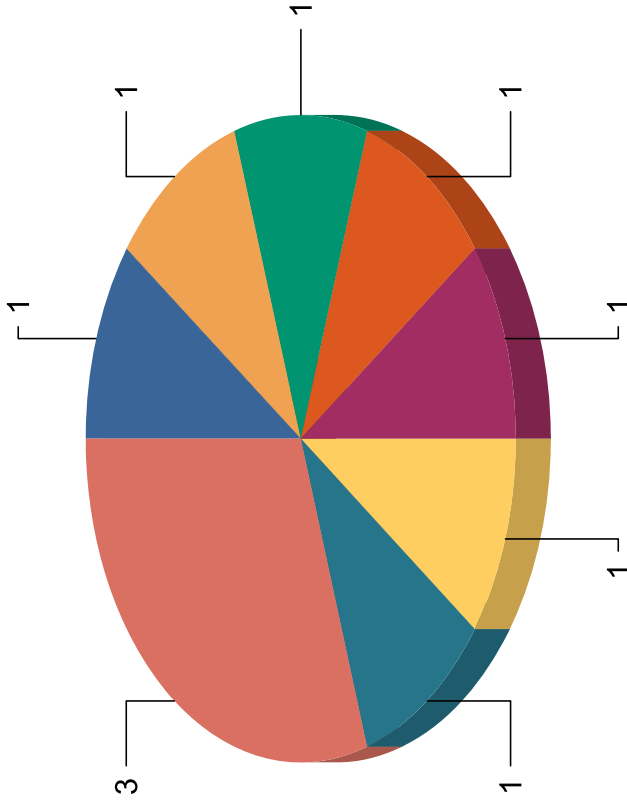
6.67% # of Reports: 1 Calls For Service TRAFFIC COMPLAINT MAKE YOUR OWN

6.67% # of Reports: 1 Calls For Service WARRANT APPREHENSION

6.67% # of Reports: 1 Calls For Service WEATHER RESPONSE (TORNADO/BLIZZARD)

Grand Total: 100.00% Total # of Incident Types Reported: 15 Total # of Reports: 15

Count of Incident Types



ASSIST OTHER LAW ENFORCEMENT AGENCY : ASSIST IOWA COUNTY SHERIFF	1	10.0%
CRIMES : DOMESTIC VIOLENCE	1	10.0%
CRIMES : HARASSMENT	1	10.0%
CRIMES : OBSTRUCTION AN OFFICER	1	10.0%
CRIMES : SEX CRIMES	1	10.0%
CRIMES : THEFT : THEFT OF A MV VEHICLE	1	10.0%
WARRANTS	1	10.0%
CRIMES : BAILJUMPING	3	30.0%
Total:	10	100.0%

10.00% # of Reports: 1 Incident Report ASSIST OTHER LAW ENFORCEMENT AGENCY : ASSIST IOWA COUNTY SHERIFF

10.00% # of Reports: 1 Incident Report CRIMES : DOMESTIC VIOLENCE

10.00% # of Reports: 1 Incident Report CRIMES : HARASSMENT

10.00% # of Reports: 1 Incident Report CRIMES : OBSTRUCTION AN OFFICER

10.00% # of Reports: 1 Incident Report CRIMES : SEX CRIMES

10.00% # of Reports: 1 Incident Report CRIMES : THEFT : THEFT OF A MV VEHICLE

10.00% # of Reports: 1 Incident Report WARRANTS

30.00% # of Reports: 3 Incident Report CRIMES : BAIL JUMPING

Grand Total: 100.00% Total # of Incident Types Reported: 10 Total # of Reports: 7

Grand Total: 100.00% Total # of Incident Types Reported: 31

Statewide Services, Inc.

Claim Division

1241 John Q. Hammons Dr.
P.O. Box 5555
Madison, WI 53705-0555
877-204-9712

March 29, 2022

Village of Ridgeway
208 Jarvis St. Ste. A
Ridgeway, WI 53582

RE: CLAIM CLOSURE- LWMMI Liability and Auto Program
Insured: Village of Ridgeway
Claimant Name: Magdeline Calhoun / American Family Insurance
Claim Number: WM000251770005
Date of Loss: 12/31/2021

Statewide Services, Inc., is the third-party administrator for the League of Wisconsin Municipalities Mutual Insurance liability and auto program. We have concluded handling this claim and it was closed on March 29, 2022 with total payments made of \$3,123.22 and \$0.00 in total expense payments.

Sincerely,

Statewide Services Claim Department

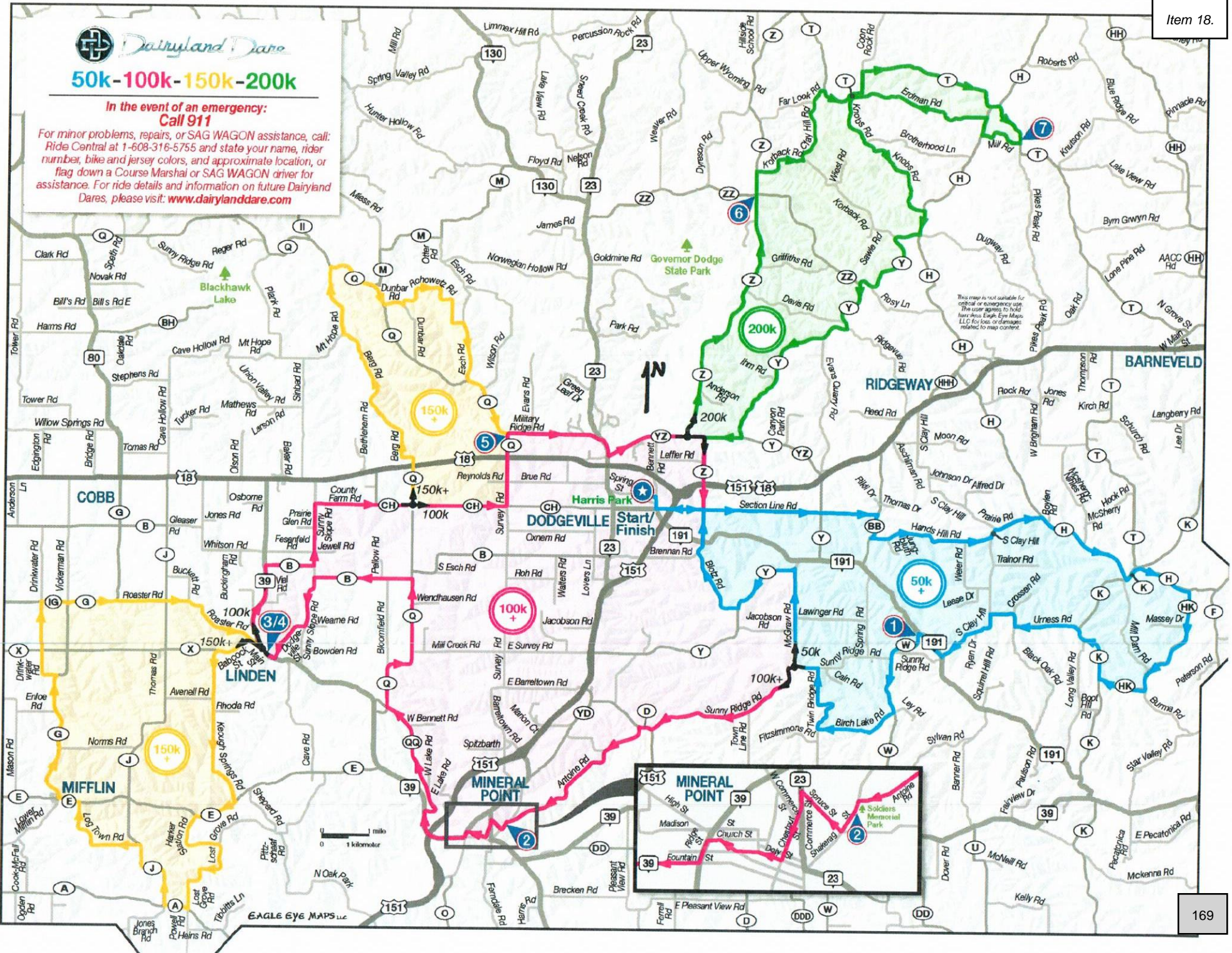
Cc: Mike Zagrodnik

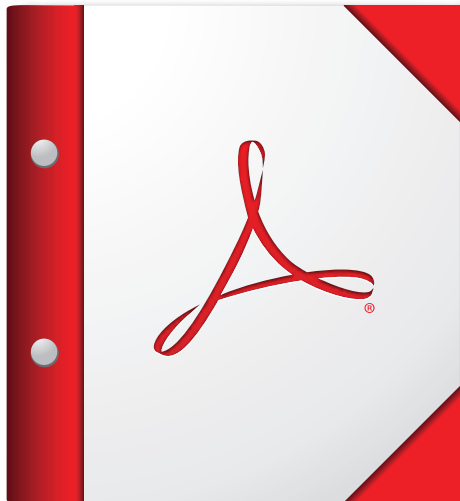
Dairyland Dare

50k-100k-150k-200k

In the event of an emergency:
Call 911

For minor problems, repairs, or SAG WAGON assistance, call: Ride Central at 1-608-316-5755 and state your name, rider number, bike and jersey colors, and approximate location, or flag down a Course Marshal or SAG WAGON driver for assistance. For ride details and information on future Dairyland Dares, please visit: www.dairylanddare.com





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