

BOARD OF TRUSTEES MEETING AGENDA

May 14, 2024 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. Minutes to be Adopted: Board of Trustees April 9, 2024, Finance Committee May 6, 2024
2. ACH Payments and General Fund Disbursements
3. Adoption of Agenda

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. Announcements
President Casper-Committee Appointments
Insurance Appraisal Report
D Peterson Resignation
MHTC Fiber and phone at the Community Center
5. Department Reports:

Skid Loader
Park and Depot Project Update
6. Correspondence:

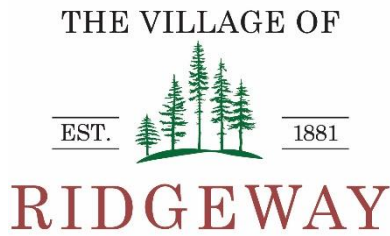
Property Insurance Appraisal
James Orr Inspection Report-Well #1 West Farwell Street
Polymer Drum and GeoTubes

ITEMS FOR CONSIDERATION AND ACTION

7. Plan Commission Recommendation - Jon & Sue Husom- 56 Stonier Ln
8. Plan Commission Recommendation-Rezoning from B1 to R2 - 711 Main Street
9. E Keane St. parcel 177-0203.08 address
10. Leary CSM-108 E Keane Street

- [11.](#) Golden Room Rental Application
- [12.](#) Community Center Roof Leak
- [13.](#) High Flows and Manhole Leak
14. Budget Independence Day Celebration
15. New Library Carpet
- [16.](#) Plunkett't Pest Control
17. Portable Building

ADJOURNMENT



BOARD OF TRUSTEES MEETING-2ND AMENDED MINUTES

April 09, 2024 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

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

PRESENT: President Michele Casper, Trustee Cindy Niehaus, Trustee Kellee Venden, Trustee Ruth Nevins, Trustee Rick Short, Trustee Julene Garner, Trustee Steve Vosberg, Dale Peterson-Director of Public Works, Braden Losby -Streets and Parks Superintendent, Marshal Michael Gorham, Lori Phelan-Clerk/Treasurer

CONFIRMATION OF OPEN MEETING

Phelan indicated this was a properly noticed meeting posted on April 5, 2024, at the Ridgeway Community Center and the Village website, with notification sent via email/text to subscribers. The amended agenda posted on April 8, 2024.

PLEDGE OF ALLEGIANCE

The pledge was recited.

PUBLIC COMMENT

Candace addressed the board regarding renting a space and moving her barber shop into the Community Center. This will be placed on the agenda for the May 14, 2024 Board of Trustee Meeting.

CONSENT AGENDA

Motion by Short, Seconded by Nevins to adopt the consent agenda as presented. Motion carried.

1. Minutes to be Adopted: Board of Trustees, March 12, 2024
2. ACH Payments and General Fund Disbursements
3. Adoption of Agenda

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

4. Announcements

Thank you to Rick Short as he retires from the Village of Ridgeway Trustees.

Congratulations to Steve and Kellee for successfully re-elected

Welcome to Brad Butler as our new Trustee.

Successful Easter Egg Hunt.

Saturday June 29 4th of July Celebration.

5. Department Reports

Received and filed.

6. Correspondence

None received.

ITEMS FOR CONSIDERATION AND ACTION

7. Barneveld Ambulance Service - Additional Funding request

Rhonda Hazen and Sadie Olson addressed the board requesting an additional \$5800 from the Village to be utilized for the purchase of a new ambulance.

Motion by Niehaus, 2nd by Garner to approve the additional funds requested, contingent upon the recommendation from the Village Finance Advisor and/or Auditor. Motion approved.

Phelan to get back to Barneveld Area Rescue Squad within one week.

8. Park Improvements Project Rule Construction Pay Request #1

Motion by Vosberg, Seconded by Short to approve Pay App #1 to Rule Construction in the amount of \$137,023.83. Motion carried.

9. Civic Plus Maintenance Agreement

Motion by Niehaus, Seconded by Venden to approve payment to Civic Plus for the Website Annual Agreement-Statement of Work (SOW) in the amount of \$3220.00. Motion carried.

10. Resolution 2024-01 Fee Schedule

Motion by Venden, Seconded by Vosberg to adopt Resolution 2024-01, Village of Ridgeway Fee Schedule with the addition of the Ball Park field rates reflected in the 2022 application found by Phelan. Motion carried.

11. Amended Ord. 10.08 Burning Restricted

Motion by Vosberg, Seconded by Garner to approve Amended Ordinance 10.08 Burning Restricted, with a change of maximum opening to 48". Motion carried.

12. Community Center Roof Leak
Peterson and Losby will get quotes, inspect leak and update board at next meeting.
13. High Flows and Manhole Leak
More information and recommendations to come.
14. Plunkett's Pest Control
Table until quote from current provider is submitted.
15. 2024 Fireworks Budget-4th of July Celebration
Motion by Niehaus, Seconded by Garner to approve a budget of \$3000, to be paid from concession sales, for the fireworks for the 4th of July celebration being held on June 29th.
Motion carried.
16. Portable Building
Tabled until May Board of Trustees meeting on May 14, 2024.
17. Plan Commissioner application
Received and accepted Brad Butler's application.
18. Plan Commissioner Appointment - Term Ending April 2024 or April 2026
Motion by Niehaus, Seconded by Venden to appoint Brad Butler to take Rick Short's seat with a term ending April 2025. Motion carried.

Appointed Community Members:
Rick Short and Jacob Denkert-One year term 2024-2025
Andrew Phelan -Three year term 2023-2026
19. Park Project Status and Update
Electrical has been laid and waiting on arrival of new poles. Rule anticipates mobilizing next week or the following, depending on the weather. Any changes to the plan could impact the grant so advised to leave all pathways according to the plans.
20. Board of Review Training
Brooklyn is holding onsite Board of Review training. Phelan will look into getting the CD's to do the 2024 Board of Review training.

ADJOURNMENT

Motion by Venden, Seconded by Garner to adjourn at 9:18pm.

THE VILLAGE OF



RIDGWAY

FINANCE COMMITTEE MEETING MINUTES

May 06, 2024 at 6:00 PM

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

CALL TO ORDER AND ROLL CALL

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

PRESENT: Chair Michele Casper, Trustee Kellee Venden. Absent: Trustee Steve Vosberg.

CONFIRMATION OF OPEN MEETING

Casper indicated this was a properly noticed meeting posted on May 3, 2024, at the Ridgeway Community Center and the Village website, with notification sent via email/text to subscribers.

CONSENT AGENDA

Motion by Venden, Seconded by Casper to adopt the consent agenda as presented. Motion carried.

1. Adoption of Agenda

ITEMS FOR CONSIDERATION AND ACTION

2. 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:

Motion by Casper, Seconded by Venden 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: Public Works Director, Streets & Parks Superintendent, Clerk/Treasurer and Utility Clerk/Deputy Clerk. Motion carried.

ADJOURNMENT

Motion by Venden, Seconded by Casper to adjourn at 8:20pm.

5/07/2024

11:20 AM

Reprint Check Register - Quick Report - Manual

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1-POOLED CHECKING ACCOUNT **0307

ALL Checks

Posted From: 4/01/2024 From Account:
Thru: 4/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	4/01/2024	WISCONSIN EMPLOYEE TRUST FUNDS	3,355.34
	Manual Check	March 2024 Contributions	
ACH	4/02/2024	FIRSTNET - AT&T MOBILITY	33.49
	Manual Check	Mobile Internet Service	
ACH	4/01/2024	FIRSTNET - AT&T MOBILITY	174.11
	Manual Check		
ACH	4/05/2024	MADISON GAS & ELECTRIC CO.	776.72
	Manual Check	206 Kirby St.	
ACH	4/09/2024	SPECTRUM ENTERPRISE	199.99
	Manual Check	Charter ACH 50%	
ACH	4/10/2024	FRONTIER COMMUNICATIONS	179.55
	Manual Check	Office Two Phone lines	
ACH	4/10/2024	FRONTIER COMMUNICATIONS	113.80
	Manual Check	WWTP phone line	
ACH	4/19/2024	ALLIANT ENERGY	1,039.68
	Manual Check	685030000	
ACH	4/17/2024	ALLIANT ENERGY	4,342.24
	Manual Check		
ACH	4/24/2024	WISCONSIN EMPLOYEE TRUST FUNDS	3,348.23
	Manual Check	April 2024 Contributions	
ACH	4/19/2024	ASCENTIS CORPORATION	37.70
	Manual Check	MAR 2024 ACH	
ACH	4/30/2024	FARMERS SAVINGS BANK	30.00
	Manual Check	Apr ACH Fees	
ACH	4/02/2024	PRINCIPAL LIFE INSURANCE COMPANY	286.28
	Manual Check	April 2024 Premiums	
V1310	4/10/2024	CUSHMAN, SHYANNE	1,161.74
	Manual Check	Pay period 03/18/2024 to 03/31/2024	
V1311	4/10/2024	PHELAN, LORI L	1,367.30
	Manual Check	Pay period 03/18/2024 to 03/31/2024	
V1312	4/10/2024	PETERSON, DALE	1,808.95
	Manual Check	Pay period 03/18/2024 to 03/31/2024	
V1313	4/10/2024	GORHAM, MICHAEL	1,543.11
	Manual Check	Pay period 03/18/2024 to 03/31/2024	
V1314	4/10/2024	JOHNSON, HAROLD	735.98
	Manual Check	Pay period 03/18/2024 to 03/31/2024	
V1315	4/10/2024	LOSBY, BRADEN	1,554.17
	Manual Check	Pay period 03/18/2024 to 03/31/2024	

5/07/2024

11:20 AM

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1-POOLED CHECKING ACCOUNT **0307

ALL Checks

Posted From: 4/01/2024 From Account:
Thru: 4/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V1316	4/24/2024	CUSHMAN, SHYANNE	1,149.62
	Manual Check	Pay period 04/01/2024 to 04/14/2024	
V1317	4/24/2024	PHELAN, LORI L	1,480.99
	Manual Check	Pay period 04/01/2024 to 04/14/2024	
V1318	4/24/2024	PETERSON, DALE	1,731.26
	Manual Check	Pay period 04/01/2024 to 04/14/2024	
V1319	4/24/2024	GORHAM, MICHAEL	1,780.17
	Manual Check	Pay period 04/01/2024 to 04/14/2024	
V1320	4/24/2024	JOHNSON, HAROLD	784.12
	Manual Check	Pay period 04/01/2024 to 04/14/2024	
V1321	4/24/2024	LOSBY, BRADEN	1,559.82
	Manual Check	Pay period 04/01/2024 to 04/14/2024	
184734	4/02/2024	PRINCIPAL LIFE INSURANCE COMPANY	-286.28
	Manual Check	Reversing ACH check printed in error	
ONLINE	4/10/2024	STATE OF WI-ENVIRONMENTAL IMPROVEMENT FUND	60,801.59
	Manual Check	5206-04 Inv19574 2018 SDWL	
ONLINE	4/08/2024	CHASE CARD SERVICES	2,050.29
	Manual Check		
ONLINE	4/05/2024	FARMERS SAVINGS BANK	672.68
	Manual Check	Cardinal Way Phase 2 - TID loan x5570	
ONLINE	4/10/2024	INTERNAL REVENUE SERVICE	2,366.51
	Manual Check	04.10.2024 SS Tax	
ONLINE	4/24/2024	WISCONSIN DEPT. OF REVENUE	849.46
	Manual Check	Apr 2024 Payroll Tax	
ONLINE	4/24/2024	INTERNAL REVENUE SERVICE	2,529.53
	Manual Check	04.24.2024 SS Tax	
AUTOPAY	4/05/2024	GOOGLE CLOUD	1,104.34
	Manual Check	Email service - annual	
VOID 184733	4/16/2024	BARNEVELD-BRIGHAM FIRE RESCUE DISTRICT	-5,800.00
	Manual Check	Void until exact \$ is determined-MC	
AnnualTIFfee	4/11/2024	WISCONSIN DEPT. OF REVENUE	150.00
	Manual Check	TIF Annual Payment	
Grand Total			95,012.48

1-POOLED CHECKING ACCOUNT **0307 ALL Checks
Posted From: 4/01/2024 From Account:
Thru: 4/30/2024 Thru Account:

	Amount
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Total Expenditure from Fund # 100 - GENERAL FUND	23,213.01
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	15.00
Total Expenditure from Fund # 210 - TIF FUND	822.68
Total Expenditure from Fund # 300 - SEWER FUND	13,929.16
Total Expenditure from Fund # 340 - DEBT SERVICE FUND	15,769.19
Total Expenditure from Fund # 400 - WATER FUND	41,263.44
Total Expenditure from all Funds	95,012.48

CHASE VISA CARD

ALL Checks

Posted From: 3/27/2024 From Account:
Thru: 4/26/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
	4/15/2024	KWIK TRIP	
		FUEL	
		Manual Check	
100-00-52100-410-000		POLICE - FUEL	51.31
		FUEL	
		Total	51.31
	4/25/2024	RIDGEWAY POST OFFICE	
		Manual Check	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	68.00
		1/3 POSTAGE FOR UTILITY BILLS	
300-00-53612-000-840		BILLING & ACCOUNTING	68.00
		1/3 POSTAGE FOR UTILITY BILLS	
400-00-53612-000-840		BILLING & ACCOUNTING	68.00
		1/3 POSTAGE FOR UTILITY BILLS	
		Total	204.00
	4/17/2024	FARM & FLEET	
		Manual Check	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	35.85
		Tubing threaded bibb, cap, etc	
100-00-55200-744-000		PARK - MATERIALS	77.96
		Flag pole light, 2-paintbrush	
		Total	113.81
	4/18/2024	FARM & FLEET	
		Manual Check	
100-00-55200-744-000		PARK - MATERIALS	14.68
		3/8" quick disconnect, FIP	
		Total	14.68
	4/22/2024	YSI, INC., A XYLEM BRAND	
		Inv #1074224 dated 04.22.2024	
		Manual Check	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	210.45
		Fast resp sensor cap probes	
		Total	210.45
	4/18/2024	AMAZON	
		Volleyballs for league	
		Manual Check	
100-00-55200-745-000		PARK - SUPPLIES	74.11
		Volleyballs for league	

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CHASE VISA CARD

ALL Checks

Posted From: 3/27/2024 From Account:
Thru: 4/26/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
150-00-55190-000-000		COMMUNITY CENTER OPERATIONS	16.19
		Pickleballs	
		Total	90.30
	ONLINE 4/18/2024	AMAZON	
		baseball plugs	Manual Check
100-00-55200-745-000		PARK - SUPPLIES	23.20
		baseball plugs	
		Total	23.20
	ONLINE 4/20/2024	AMAZON	
			Manual Check
100-00-52100-310-000		POLICE - OFFICE SUPPLIES	14.06
		camera battery-item being returned	
		Total	14.06
	ONLINE 4/09/2024	FACEBOOK/META	
		farm market ads	Manual Check
150-00-59000-000-000		FARMER'S MARKET EXPENSE	35.00
		farm market ads	
		Total	35.00
	ONSITE 3/29/2024	GUNDERSON HOTEL & SUITES	
		HOTEL WRWA CONFERENCE 03/27-29/24	Manual Check
300-00-53710-000-689		TRAINING & EDUCATION	274.94
		HOTEL WRWA CONFERENCE 03/27-29/24	
		Total	274.94
	ONSITE 3/27/2024	CITY OF LA CROSSE	
		PARKING WRWA CONFERENCE	Manual Check
400-00-53710-000-689		TRAINING & EDUCATION	8.00
		PARKING WRWA CONFERENCE	
		Total	8.00
	ONSITE 3/28/2024	HOLIDAY INN EXPRESS	
			Manual Check
100-00-52100-330-000		POLICE - TRAINING/EDUCATION	294.00
		Total	294.00

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CHASE VISA CARD

ALL Checks

Posted From: 3/27/2024 From Account:
Thru: 4/26/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
IN STORE	4/17/2024	WAL-MART	
		Library volunteer gathering	
			Manual Check
150-00-55200-000-450		CONCESSION STAND EXPENSE - OTH	13.18
		Library volunteer gathering	
		Total	13.18
		Grand Total	1,346.93

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CHASE VISA CARD

ALL Checks

Posted From: 3/27/2024 From Account:
Thru: 4/26/2024 Thru Account:

	Amount
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Total Expenditure from Fund # 100 - GENERAL FUND	617.32
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	64.37
Total Expenditure from Fund # 300 - SEWER FUND	589.24
Total Expenditure from Fund # 400 - WATER FUND	76.00
Total Expenditure from all Funds	1,346.93

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ALL Checks by Payee
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Dated From: 5/14/2024 From Account:
Thru: 5/14/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/14/2024	AYERS, RYAN	
	Receipt No 110644		
100-00-21540-000-000		REAL ESTATE TAX REFUNDS	66.47
	Receipt No 110644		
Total			66.47
	5/14/2024	BARNEVELD-BRIGHAM FIRE RESCUE DISTRICT	
	Inv #59 2024 Ambulance 1st half		
100-00-52300-245-000		AMBULANCE ANNUAL CONTRACT	14,078.02
	2024 Annual Ambulance Contract-1st half		
Total			14,078.02
	5/14/2024	CINTAS CORP.	
300-00-53311-000-852		UNIFORMS	47.05
400-00-53311-000-852		UNIFORMS	47.04
100-00-53311-755-000		STREETS - UNIFORMS	65.99
100-00-51980-760-000		FACILITIES UTILIITIES	102.63
Total			262.71
	5/14/2024	CIVICPLUS	
	2024 Municode Website Annual Renewal		
100-00-51500-240-000		SOFTWARE SUBSCRIPTIONS & FEES	3,220.00
	2024 Municode Website Renewal & Maint		
Total			3,220.00
	5/14/2024	DAVEN, BROOKE	
	RECEIPT 110675		
100-00-21540-000-000		REAL ESTATE TAX REFUNDS	300.27
	RECEIPT 110675		
Total			300.27
	5/14/2024	DEAN HEALTH PLAN	
	June 2024 - M Gorham		
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,340.29
	June 2024 - M Gorham		

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ALL Checks by Payee

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Dated From: 5/14/2024 From Account:
Thru: 5/14/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,802.16
		June 2024-S Cushman	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	1,446.88
		June 2024-L Phelan	
Total			4,589.33

5/14/2024 DELTA DENTAL OF WISCONSIN
June 2024 - MG, SC, LP

100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	245.85
		June 2024 - MG, SC, LP	
Total			245.85

5/14/2024 DODGEVILLE CHRONICLE
Public Hearing Notice -2 publications

100-00-44600-000-000		PLANNING AND ZONING	25.66
		Public Hearing Notice -2 publications	
Total			25.66

5/14/2024 DRS ENTERPRISES, LLC
April 2024

100-00-52100-410-000		POLICE - FUEL	307.96
100-00-52100-400-000		POLICE - VEHICLE EXPENSE	3.89
		ISO Heat	
100-00-53311-730-000		STREETS - FUEL	483.86
		Truck, Mower, UTV	
100-00-55200-730-000		PARK - FUEL	57.78
		Parks mowing	
300-00-53610-000-822		FUEL-AUTO	115.97
400-00-53610-000-822		FUEL-AUTO	83.32
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES	7.39
		Batteries	
Total			1,060.17

5/14/2024 FAHERTY, INC.
APR 2024

100-00-53635-000-000		RECYCLING COLLECTION	1,635.74
		APR 2024	

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ALL Checks by Payee

ACCT

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Dated From: 5/14/2024 From Account:
Thru: 5/14/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53620-000-000		GARBAGE COLLECTION	2,546.09
	APR 2024		
Total			4,181.83
5/14/2024 FONTORA, ALVARO			
Credit due bldg permit 24-07			
100-00-44600-000-000		PLANNING AND ZONING	65.00
		No longer needs variance	
Total			65.00
5/14/2024 IOWA COUNTY HIGHWAY DEPT.			
Statement 3152			
100-00-53311-715-000		STREETS MAINTENANCE	139.03
		Culvert Inventory/allocation/reports	
Total			139.03
5/14/2024 JO COATING INSPECTION LLC			
INSPECTION 04.16.2024 Well #1			
400-00-53700-000-650		REPAIRS & MAINTENANCE	3,000.00
		INSPECTION 04.16.2024 Well #1	
Total			3,000.00
5/14/2024 JOHNSON BLOCK & CO INC			
2023 Audit Progress Billing			
210-00-51940-000-000		ADMINISTRATION & FEES	500.00
		TID Annual Activity	
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	4,100.00
		Progress billing for 2023 audit	
300-00-53612-000-840		BILLING & ACCOUNTING	2,500.00
		Progress billing for 2023 audit	
400-00-53612-000-840		BILLING & ACCOUNTING	2,500.00
		Progress billing for 2023 audit	
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	237.42
		Travel-mileage	
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	3,330.00
		Add's charges outside scope of Audit	
210-00-51940-000-000		ADMINISTRATION & FEES	1,000.00
		Add's charges outside scope of Audit	

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Dated From: 5/14/2024 From Account:
Thru: 5/14/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
300-00-53612-000-840		BILLING & ACCOUNTING	800.00
		Add's charges outside scope of Audit	
400-00-53612-000-840		BILLING & ACCOUNTING	2,300.00
		Add's charges outside scope of Audit	
Total			17,267.42
<hr/>			
5/14/2024 KASTNER PYROTECHNICS 06.29.2024 Celebration Fireworks			
150-00-55500-000-100		FIREWORKS EXP	2,979.40
		Inv #11557-1 04.28.2024	
Total			2,979.40
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5/14/2024 LAMAR COMPANIES INV 115886960 DATED 04.29.2024			
150-00-59000-000-000		FARMER'S MARKET EXPENSE	150.00
		INV 115886960 DATED 04.29.2024	
Total			150.00
<hr/>			
5/14/2024 LV LABS WW,LLC INV #2683 DATED 04.03.2024			
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	729.50
		INV #2683 DATED 04.03.2024	
400-00-53700-000-650		REPAIRS & MAINTENANCE	60.00
		INV #2684 DATED 04.03.2024	
Total			789.50
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5/14/2024 MARTELLE WATER TREATMENT Liquid Aluminum Sulfate			
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	1,087.00
		Liquid Aluminum Sulfate	
Total			1,087.00
<hr/>			
5/14/2024 MID-AMERICAN RESEARCH CHEMICAL (MARC) Inv#0817654-IN Weed Killer			
100-00-53311-735-000		STREETS - MATERIALS	222.68
		Inv#0817654-IN Weed Killer	
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES	222.68
		Inv#0817654-IN Weed Killer	
400-00-53700-000-640		SUPPLIES	222.68
		Inv#0817654-IN Weed Killer	

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 5/14/2024 From Account:
Thru: 5/14/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			668.04
5/14/2024 NETFORTRIS AQUISITION CO. INC (WWTP)			
Acct 104568, Inv 167934			
300-00-53612-000-852		CONTRACTED SERVICES	117.25
Acct 104568, Inv 167934			
Total			117.25
5/14/2024 RIDGEWAY FIRE DEPARTMENT			
Second Draw 2024 Budget			
100-00-52200-245-000		FIRE DEPT OPERATIONS	26,750.00
Second Draw 2024 Budget			
Total			26,750.00
5/14/2024 RIDGEWAY UTILITIES			
299 Hughett St.			
100-00-55200-760-000		PARK - UTILITIES	99.56
299 Hughett St.			
100-00-53311-760-000		STREETS - UTILITIES	29.75
1/3 206 Kirby			
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	29.75
1/3 206 Kirby			
400-00-53610-000-823		UTILITIES-TOWER&SHOP	29.75
1/3 206 Kirby			
100-00-52100-760-000		POLICE - UTILITIES	11.80
208 Jarvis 10%			
100-00-51600-100-000		VILLAGE HALL UTILITIES	17.69
208 Jarvis 15%			
100-00-51980-760-000		FACILITIES UTILIITIES	88.49
208 Jarvis 75%			
Total			306.79
5/14/2024 RITCHIE IMPLEMENT			
100-00-53311-720-000		STREETS - EQUIPMENT - NEW	15,000.00
Ferris Zero Turn Mower w/60" deck			
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	71.75
Blade Set Inv #78800B			
Total			15,071.75

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ALL Checks by Payee
1-POOLED CHECKING ACCOUNT **0307

Page: 6
ACCT

Dated From: 5/14/2024 From Account:
Thru: 5/14/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/14/2024	STREICHER'S Medica Litter Inv #I1682843	
100-00-52100-430-000		POLICE - EQUIPMENT PURCHASED Medica Litter Inv #I1682843	50.00
		Total	50.00
	5/14/2024	TOP PACK DEFENSE LLC Inv #12989 04.05.2024	
100-00-52100-315-000		POLICE - MISC SUPPLIES Inv#12989 dated 04.05.2024	55.50
		Total	55.50
	5/14/2024	UNION TECHNOLOGY COOPERATIVE INV 4746 DATED 04.16.24	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY INV 4746 DATED 04.16.24	75.00
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM INV 4746 DATED 04.16.24	25.00
		Total	100.00
	5/14/2024	USA BLUE BOOK INV00338277 04/17, INV00330284 04/10	
300-00-53610-000-821		OPERATION EXPENSES-WWTP Buffers, Powder Pillows, Fiber Filters	376.14
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM Hydrant sampling adapter, Pump tube	240.44
		Total	616.58
	5/14/2024	WIL-KIL PEST CONTROL INV4861013 DATED 04.22.24	
300-00-53612-000-852		CONTRACTED SERVICES INV4861013 DATED 04.22.24	98.55
		Total	98.55
		Grand Total	97,342.12

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In Progress Checks - Full Report - Regular

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From: 5/14/2024 From Account:
Thru: 5/14/2024 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	78,001.46
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	3,129.40
Total Expenditure from Fund # 210 - TIF FUND	1,500.00
Total Expenditure from Fund # 300 - SEWER FUND	6,468.47
Total Expenditure from Fund # 400 - WATER FUND	8,242.79
Total Expenditure from all Funds	97,342.12

Board	Term	Current
President	2023-2025	Casper
Trustee 1	2023-2025	Niehaus
Trustee 2	2022-2024	Venden
Trustee 3	2023-2025	Nevins
Trustee 4	2022-2024	Butler
Trustee 5	2023-2025	Garner
Trustee 6	2022-2024	Vosberg

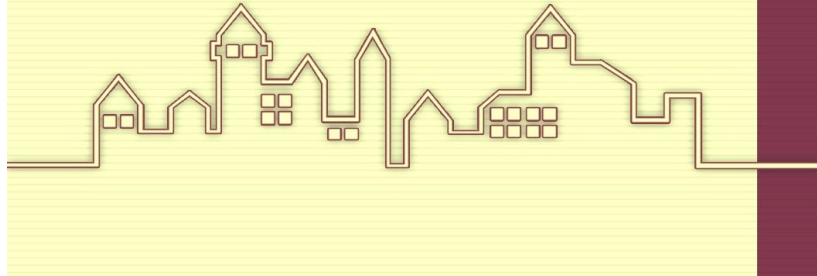
Plan Commission	TERM	Current Member
Land Use, Planning, Zoning, Development		
	STATUTE	Michele Casper
	STATUTE	Dale Peterson
TRUSTEE elected by a 2/3 vote of the Village Board	April 2023-2024	Brad Butler
Resident	April 2023-2026	Andrew Phelan
Resident (appointed by president)	April 2024-2025	Jacob Dankert
Resident (appointed by president)	April 2024-2025	Rick Short
Resident (appointed by president) (it is also noted that the chair of the Park Board shall succeed a place of citizen member when created)	April 2024-2025	Kevin Zeier

Park & Recreation Commission	TERM	Current Member
Land Use, Planning, Zoning, Development		
	STATUTE	Casper
TRUSTEE elected by a 2/3 vote of the Village Board	STATUTE	Garner
TRUSTEE elected by a 2/3 vote of the Village Board	STATUTE	Venden
Street and Park Superintendent	STATUTE	Losby
Resident (appointed by president)		James
Resident (appointed by president)		Barnard
Resident (appointed by president)		Hooks

Finance Committee		
Finance, Insurance, Personnel		
Chair	STATUTE	Casper
Member	1 year	
Member	1 year	Vosberg

Public Works, Safety, & Health		
Police, Fire, Ordinances		
Chair	1 year	
Member	1 year	Ruth Nevins
Member	1 year	Mary Kay Baum

AAE Consulting Group



Insurance Value Report For

Village of Ridgeway

Municipal Property Insurance Company



Appraisal Effective Date: March 25th, 2024





Insurance Appraisal Report Overview

The following overview of the insurance appraisal report will help you and your organization to better understand the eight (8) exhibits of the report and property data contained within. If any questions arise after review of your appraisal report, feel free to contact Austin Engelhardt at AAE Consulting Group.

email: aengelhardt@aaeconsultinggroup.com | phone: (414) 350-1630

Certificate Letter – This section of the report identifies the subject property, defines the scope of the appraisal, and states the intended use and intended users of the appraisal. The certificate letter also identifies the valuation effective date (the value conclusions are accurate as of this date). Organizational experience and qualifications are also highlighted. The certificate letter also lists the limiting conditions and includes the certificate statements required for adherence to the Uniform Standards of Professional Appraisal Practice (USPAP).

Insurance Summary Report – This exhibit reports the value conclusions in summary format for all property included in the appraisal study, organized by physical location with subtotals contained within. The summary report also contains limited property data (frame type, square footage, and year built).

Insurance Detail Report – This exhibit provides full detail on each property that is subject of the appraisal. Broken down into 5 subsections - *Location Information, Construction Characteristics, Underwriting Data, Valuation Conclusions, and Notes* - this report section lists the information required to accurately determine insurable value and satisfies MPIC's appraisal reporting requirements, along with a digital image of each property appraised.

Additional Property Photographs – This exhibit includes additional property photographs in support of the appraised property utilizing the onsite methodology.

Desktop Valuation Analysis (3 sections) – This portion of the report is separated into three sections, based on asset classification (buildings, property in the open, and contractor's equipment), and lists all property that are subject to the Desktop Valuation methodology as outlined in MPIC's property appraisal program. This value analysis has been developed without physical inspection and is based solely on information provided by MPIC and its insured representatives without verification by AAE Consulting Group appraisers.

Appraisal Reconciliation Report – The final exhibit reconciles the current appraised value conclusions to the previously reported values on an individual, line-by-line property basis. Percentage change in values is stated for each property with the overall change in value for the entire property portfolio shown at the bottom of the report. This report helps to identify locations with large changes in value and offers notes to help the report reader better understand the reasoning behind large increases or decreases in insurable value.



Table of Contents

Certificate Letter	EXHIBIT 1
This exhibit states the purpose of the valuation study, its intended users, limiting conditions, and contains various other information required for USPAP compliance.	
Insurance Summary Report	EXHIBIT 2
This exhibit reports the value conclusions in summary format for all property included in the appraisal study and contains limited underwriting information – Onsite building appraisal methodology.	
Insurance Detail Report	EXHIBIT 3
This exhibit reports the value conclusions as well as various construction and underwriting data, complete with the property’s digital image – Onsite building appraisal methodology.	
Additional Property Photographs	EXHIBIT 4
This exhibit reports additional property photographs in support of the appraised property – Onsite building appraisal methodology.	
Desktop Building Appraisal Report	EXHIBIT 5
This exhibit reports the valuation conclusions as for buildings appraised under the desktop valuation methodology.	
Desktop Property in the Open Appraisal Report	EXHIBIT 6
This exhibit reports the valuation conclusions as for property in the open appraised under the desktop valuation methodology.	
Desktop Contractor’s Equipment Appraisal Report	EXHIBIT 7
This exhibit reports the valuation conclusions as for contractor’s equipment appraised under the desktop valuation methodology.	
Appraisal Reconciliation Report	EXHIBIT 8
This exhibit reconciles the current appraised value conclusions to the previously reported values on an individual (location by location) property basis.	





5888 Scenic Drive, West Bend, WI 53095
Phone: 414.350.1630
info@aaeconsultinggroup.com
www.aaeconsultinggroup.com

Item 4.

April 19, 2024

Mr. Blair Rogacki, CPCU
Chief Executive Officer
Municipal Property Insurance Company
9701 Brader Way, Suite 301
Middleton, WI 53562

Mr. Rogacki -

AAE Consulting Group is pleased to provide our conclusions of value resulting from the recent property insurance appraisal for the **Village of Ridgeway** in accordance with the specifications outlined by the Municipal Property Insurance Company (MPIC); an independent property insurance provider operating in the state of Wisconsin, operating solely for Wisconsin local government entities. Municipal Property Insurance Company was founded in 2015 by and with the support of the Wisconsin Municipal Mutual Insurance Company (WMMIC), Cities and Villages Mutual Insurance Company (CVMIC), and the League of Wisconsin Municipalities Mutual Insurance (LWMMI). Specifically designed to address the unique needs of municipalities for a stable and comprehensive property insurance company and serve as more than just an insurer. MPIC also acts as a service partner that provides the highest quality insurance product and ancillary services to municipalities.

The intended use of the appraisal is to provide value conclusions that will assist MPIC with its effort to maintain proper and supportable insurance to value, insurance limit placement, proof of loss documentation, and collection of important underwriting data as it relates to their property insurance reporting requirements. Our reported opinions are intended to provide assistance to MPIC in achieving their risk management goals and do not constitute a recommendation for insurance coverage. Any insurance coverage decisions shall remain the responsibility of MPIC and its insureds. Our report may only be utilized for the intended use described above.

The submitted reports have been deemed as an "Appraisal Report (Summary)" and are prepared under Standards Rule 8-2a (i – x) and Advisory Opinion 38. The criterion for this type of report has been achieved in the certificate letter of the report. Individualized detailed valuation backup will reside in our appraisal workfile and may be provided upon request of the client or in the event of court appearance.

MPIC is the sole intended user of this report or other work product produced in relation to this assignment. MPIC may disclose a copy of the report to other insurance professionals acting in an advisory role in connection with the intended use of this appraisal. Distribution of this report or other work product produced in relation to this assignment is prohibited without the written consent of AAE Consulting Group. No third party shall have the right of reliance on this report.

Replacement Cost can be described as the cost to construct or replace an item of equal quality and utility. Modern materials and manufacturing/construction methods will be used in the replacement of an item. *Replacement Cost* does not take into consideration improvements necessary to conform to changes in building codes, demolition, debris removal, site accessibility or site work, reuse of building components or services, overtime, bonuses for labor, soft costs, extraordinary fees, premiums for materials, or other contingencies. For insurance purposes, the prices used for labor, materials, overhead, profit and fees are those in effect as of the effective date of the valuation.

Exclusion Amount is defined as a provision in an insurance contract that describes property or portions of property that are not covered within the aforementioned contract. Through the direction of MPIC, insurance exclusions have been deemed standard and considered in the calculation of insurable value for property included as part of the appraisal study. Typical exclusions that were considered as part of this appraisal include: land acquisition costs, underground utilities, site preparation, basement excavation, and portions of foundations. For specific exclusions, we recommend referring to the current property insurance policy and consulting with a knowledgeable insurance professional.

Based upon the findings and valuation methodologies used in this study, it is our opinion that, for the intended use of this valuation, the replacement cost of the subject properties, as of March 25th, 2024 is fairly represented in the rounded totals:

Appraisal Type	Replacement Cost
Onsite Buildings	\$8,337,700
Onsite Contents	\$454,600
Onsite Property in the Open	\$0
Total Onsite	\$8,792,300
Desktop Buildings	\$9,756,600
Desktop Contents	\$85,100
Desktop Property in the Open	\$690,500
Desktop Contractor’s Equipment	\$93,300
Total Desktop	\$10,625,500
Report Grand Total	\$19,417,800

In the event of a partial loss, the cost to repair/replace is typically proportionately higher when compared to the cost of full replacement. Physical changes to the property after the date of our field inspection are not reflected in this report.

The assets that were included in the study include:

- Buildings & Structures
- Process Equipment (reported as a portion of the total building value)
- Building Contents/Movable Equipment
- Property in the Open
- Contractor’s Equipment

The assets that were excluded from the study include:

- Assets of an intangible nature
- Land/Landscaping
- Inventories, supplies, consumables, spare parts, records, drawings, and materials
- Licensed vehicles
- Fine art
- Property leased from others
- Improvements to leased property
- Employee’s personal property
- Any property not presented to our staff or not in place at the time of inspection
- Property in the open not covered by MPIC
- All other property not specifically included in the scope of work



Scope of Work

Onsite Appraisal Methodology

As outlined in the appraisal program developed by MPIC, select assets were identified for onsite appraisal services. This appraisal methodology included a physical inspection.

Buildings/Structures: At each location (unless centrally located), a review of construction documents and architectural plans was conducted, and information was utilized to increase the accuracy of various data points. A building sketch was created, if appropriate, with the aid of the plan dimensions or by physically measuring each structure. To adhere to the specifics set forth by the Uniform Standards of Professional Appraisal Practices (USPAP), square footage information was calculated and confirmed for each building appraised via onsite appraisal methodology. Construction type, fire protection systems, building HVAC systems, interior/exterior finishes, and other important construction data were collected and confirmed via physical walk-through of each building. Additional information has been noted in the report narrative outlining any unique exposure concerns including vacant and/or unoccupied structures and additional structures not indicated on MPIC’s schedule of insured locations.

All fixed process equipment located in utility structures (water, wastewater, electrical utilities, etc.) has been valued as a portion of the overall Building value and excluded from the calculated Contents value (described below). Aggregate process equipment values have been reported separately in our final report.

Equipment/Contents: For each property inspected, a determination of equipment/content values was established and reported. Detailed notes were recorded with the value calculated based on the type, quality, and density of equipment/furniture present. Although AAECG did not conduct a complete inventory of all equipment, our valuation methodology included a hybrid “lot and tally” procedure combined with a square foot cost modeling approach.

Property in the Open: Select locations have been identified through MPIC’s appraisal program requiring onsite appraisal. Our appraisal staff has conducted a thorough inventory and valuation of all assets. Although reported in aggregate in the following report, a database was supplied to maintain consistency concerning the level of detail maintained by MPIC and their insureds.

Desktop Appraisal Methodology

As outlined in the appraisal program developed by MPIC, select property was identified for desktop appraisal services. No onsite inspection services were conducted for these identified assets. Our valuation of all assets falling out of the onsite scope (as defined by MPIC) was based solely on information provided by MPIC and their insureds. The results of our desktop value analysis do not constitute a replacement for the more detailed onsite appraisal methodology.

Buildings/Structures: The information supplied from the master statement of values and previous appraisal information were analyzed to provide a reasonable estimate of current insurable value. The accuracy of the supplied information was not verified via inspection and was assumed accurate. In the event that critical information was not available, the assigned appraiser made educated assumptions and/or requested additional information to derive at the reported opinion of value.



Equipment/Contents: Equipment and contents for properties appraised under the desktop appraisal methodology were reviewed based on reasonable assumptions, considering the size and occupancy of the building contained within. As no physical inspection services were performed, heavy reliance was made on the reported values shown via the SOV and previous appraisal reports.

Property in the Open: Property in the open assets appraised under the desktop appraisal methodology were reviewed based on reasonable assumptions pertaining to quality and size. As no physical inspection services were performed, heavy reliance was made on the reported values shown via the SOV and previous appraisal reports.

Contractor's Equipment: The purpose of our desktop solution was to provide MPIC with accurate and supportable insurable values for contractor's equipment. Our methodology included a desktop analysis of MPIC's current equipment database as well as supplemental information, as provided directly from the insured. Our service did not include onsite inspection/verification of the equipment information provided. Our appraisal staff has reviewed past appraisal conclusions to determine reasonable values. We utilized various costing sources, online resources, and internal equipment databases (new business) in addition to applying developed trend factors to bring previously reported values to current (in-force business reappraisals).

We have relied on MPIC and/or their insureds to provide greater detail on specific items that were not supported by our proposed valuation methodology. In select cases, AAE Consulting Group appraisers have communicated directly with the insured to provide greater detail on specific items.

Approaches to Value

As Replacement Cost conclusions (insurance purposes) are the intent of the appraisal, the cost approach was used most effectively. The other approaches to value were considered but not implemented since these approaches are most commonly used to develop some form of market value and were not applicable for the intended use of this assignment. As stated under USPAP Standards Rule 7.4, the appraiser has considered each approach to value and decided which were applicable to the current project scope.

- **Cost Approach:** Defined as starting with the current replacement cost new of the subject and deducting for the loss in value caused by physical deterioration, functional obsolescence, and economic obsolescence. This approach was the primary approach used in the study; however no deductions were taken due to the scope of the project to arrive at insurable replacement cost.
- **Income Approach:** Defined as the present value of future economic benefits of owning the property. Due to the nature and scope of the project, this approach was considered but *not implemented*. As defined in the intended use of this report, the income approach was not deemed as an acceptable means to derive at replacement cost. In addition, isolated income from a specific piece of equipment was impractical to develop.
- **Market Approach:** Defined as adjusting the prices that have been paid for assets comparable to the asset being appraised, equating the comparable to the subject. This approach was considered but *not implemented* due to the value definitions set forth by the scope of the project.



Flood zone and elevation data was made through the acquisition of GPS information collected by the assigned appraiser during the inspection process (Onsite Appraisal Method). The gathered GPS data was supplied to a 3rd party vendor for analysis and determination of the flood zone and elevation. AAE Consulting Group has not independently verified this information and cannot certify the accuracy of the data returned from this vendor.

Our opinion of value is represented as of the effective date and only for the intended use of the engagement. Should you have any questions regarding our report, please feel free to contact us directly at 414.350.1630 or via email at aengelhardt@aaeconsultinggroup.com.

Respectfully,

AAE Consulting Group



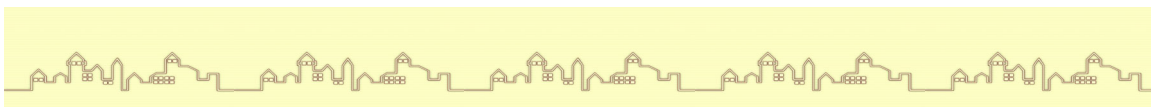
Limiting Conditions

1. Our report and value conclusions are intended solely for the intended use and intended users stated herein.
2. AAE Consulting Group has relied on certain information provided by the Client during our investigation. All information that has been provided to our staff by Client personnel is presumed to be accurate and reliable. AAE Consulting Group did not attempt to verify the accuracy of this information and accepts no responsibility for its accuracy.
3. AAE Consulting Group reserves the right to make adjustments to our opinions of value as deemed necessary and appropriate.
4. Our report will only be used for the specific purpose stated herein and any other use is invalid. No reliance may be made by any third party without our prior written consent. You may show our report in its entirety to those third parties that need to review the information contained therein. No one should rely on the report as a substitute for his or her own due diligence. Possession of this report or any copy thereof does not carry with it any rights including the right of publication. No portion of this report shall be disseminated to the public through prospectus, advertising, public relations, news, or any other means of communication without the written consent and approval of AAE Consulting Group.
5. AAE Consulting Group relied upon certain publicly available information during our investigation. It is assumed that this information is accurate. AAE Consulting Group did not attempt to verify the accuracy of this information and accepts no responsibility for its accuracy.
6. It is beyond the scope of this report to determine or assign ownership and/or insurance responsibility for any of the property included in this report. We assume no responsibility for the final determination of insurance responsibility as it relates to property ownership, leases, partnerships or other forms of legal interest in any of the property included in this report. No investigation was conducted, and we assume no responsibility for title to, or liabilities against the property appraised.
7. No person other than those identified (and the Client) had any significant professional input on the valuation process. Exceptions to this statement may include 3rd party vendors (flood zone and elevation determination) and contracted appraisers utilized to satisfy the expertise requirements to complete the valuations in the timeframe established.
8. It is assumed that there are no hidden, unapparent or inherent conditions to the property that may affect the valuation of the property. No responsibility is assumed for such consideration, or for arranging engineering studies that may be required to discover them. No environmental audit of the subject property has been conducted as part of this appraisal. It is assumed that the use of the subject assets complies fully with any and all environmental regulations and laws. It is also not our intent to provide safety, engineering or hazardous material surveys. Responsibility is not assumed for those areas.
9. AAE Consulting Group will maintain and house copies of our project backup and field notes, all relative correspondence, and the final reports and database(s) for a period not less than five years after preparation or at least two years after final disposition of any judicial proceeding in which the appraiser provided testimony related to the assignment,



whichever period expires last. This policy is outlined in accordance with the American Society of Appraisers and the Uniform Standards of Professional Appraisal Practice (USPAP).

10. The appraiser, by reason of this appraisal, is not required to give further consultation, testimony, or be in attendance in court with reference to the property in question unless arrangements have been previously made.
11. Architectural blueprints were not made available to our staff in all cases during the appraisal process. Some property measurements were manually conducted by our appraisers while onsite. While this adversely affected the overall accuracy of our value conclusions, reasonable efforts were made to accurately obtain important information during the appraisal process. Our staff also utilized aerial imagery to verify and confirm certain property measurements. Equipment specs that are often collected via review of blueprints were also estimated during the onsite inspection. AAE Consulting Group does not accept responsibility for the accuracy of these estimates due to the limited amount of information provided to our staff during the inspection process.
12. As discovered throughout the appraisal inspection process, certain properties may have been noted as being "historic". Through our further investigation, AAE Consulting Group's assigned appraiser(s) have noted these properties as being listed on the National Register of Historic Places. It is recommended that a specialized historic appraisal be conducted by a qualified firm. AAE Consulting Group accepts no responsibility for determining "historic reproduction cost" pertaining to these applicable properties. The values provided in this appraisal follow the definition of value as stated in the report.
13. The Municipal Property Insurance Company agrees to indemnify and hold AAE Consulting Group, harmless from any losses, claims, actions, damages, expenses or liabilities, including reasonable attorneys' fees, to which we may become subject to in connection with this engagement, except for those attributed to our negligence. Your obligation for indemnification and reimbursement shall extend to any director, officer, employee, subcontractor, and affiliate or like individual or agency. In the event we are subject to any liability in connection with this appraisal, regardless of legal theory advanced, such liability will be limited to the amount of fees we received for this engagement.



I certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within a three-year period immediately preceding the agreement to perform this assignment.
- I have no bias with respect to any property that is the subject of this report or to the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.
- I have made a personal inspection of the property that is the subject of this report for those properties appraised under the Onsite Appraisal Methodology. No inspection was performed for those assets appraised under the Desktop Appraisal Methodology.
- The American Society of Appraisers has a mandatory recertification program to remain current accreditation. I verify that the accredited members of the project team are in compliance with these requirements.
- No one has provided significant appraisal assistance to the person signing this certification.

Austin Engelhardt, ASA
AAE Consulting Group
Austin Engelhardt, ASA, CPCU
President



Insurance Summary Report
Municipal Property Insurance Company



	<u>Frame Type</u>	<u>Year Built</u>	<u>Building RCN</u>	<u>RCN Less Excl.</u>	<u>Contents RCN</u>	<u>PITO RCN</u>	<u>Total RCN</u>
	<u>ISO Class</u>	<u>Total SF</u>	<u>Exclusions</u>				
Site: 012 - Ridgeway Community Building							
Building: 001 - Ridgeway Community Building 208 Jarvis Street Ridgeway, WI 53582	Steel	1939	\$8,694,200	\$8,337,700	\$454,600	\$0	\$8,792,300
	4-Masonry Noncombustible	33,128	\$356,500				
Site Totals:			\$8,694,200	\$8,337,700	\$454,600	\$0	\$8,792,300
			\$356,500				
Report Totals:			\$8,694,200	\$8,337,700	\$454,600	\$0	\$8,792,300
			\$356,500				



Village of Ridgeway

Effective Date: 3/25/2024

Insurance Detail Report

Municipal Property Insurance Company



Property Location Information

Entity: 5000160 - Village of Ridgeway
Site: 012 - Ridgeway Community Building
Building: 001 - Ridgeway Community Building
Address: 208 Jarvis Street
 Ridgeway, WI 53582
County: Iowa
Latitude: N 42° 59.9203' **Longitude:** W 89° 59.3790'



Construction Characteristics

Foundation: Concrete Footings
 Concrete Foundation Walls
 Concrete Slab on Grade
Exterior Walls: Brick on Masonry
 Concrete, Poured in Place
 Siding, Vinyl
Flooring: Tile, Vinyl Composite
 Carpet
 Hardwood (Gym)
Ceiling: Suspended Acoustical
 Drywall
 None (Exposed Steel)
Partition Walls: Concrete Block
 Drywall
 Glass Panel
Roofing: Built-up, Smooth
 Single-Ply Membrane
 Shingles, Composite
Building Services: Electrical
 Plumbing
 Heating
 Air Conditioning
Elevators: None
Additional Features: Built-in Lockers
 Covered Entrances
 Exterior Wall Lighting
 Exterior/Interior Wall Art
 Basketball Goals
 Bleachers
 Scoreboard
 Unique-See Notes

Underwriting Data

Sprinkler %:	0	Intrusion System:	No
Manual Fire Alarm %:	100	Emergency Lighting:	Yes
Auto Fire Alarm %:	100	Exit Lighting:	Yes
<hr/>			
Construction Date:	1939	Additions:	1695, 2010
Renovations:	1965, 2022		
<hr/>			
Occupancy:	City Hall, Police Station, Gymnasium, Public Library		
Frame Type:	Steel		
ISO Class:	4-Masonry Noncombustible		
<hr/>			
Number of Stories:	2	Story Height:	11
Building Area (SF):	31,108	Flood Zone:	X
Basement Area (SF):	2,020	Elevation:	1169
Total Area (SF):	33,128		

Valuation Conclusions

Building RCN:	\$8,694,200
Process Equipment RCN*:	\$0
Building Exclusions*:	\$356,500
Building RCN Less Exclusions:	\$8,337,700
Contents RCN:	\$454,600
Property in the Open RCN:	\$0
Total RCN:	\$8,792,300

RCN = Replacement Cost New

Property Notes

Building previously occupied as a school - purchased by Village in 2021. Partial wood frame construction (rear modular section/renovation in progress). Building features include: partial basement (mechanical), Village offices, police department, library, classroom/meeting rooms, gymnasium, (10) camera security system, built-in lockers, covered entrance, access ramp, CLF mechanical enclosure, attached planter, and bleachers. Contents include: office furniture and eqpt., police dept. furniture and eqpt., computer/network equipment, athletic equipment, library furniture and eqpt., library collection (approx. 5,000 volumes), meeting room furniture and A/V eqpt., kitchen eqpt., and misc. storage items.



**Process Eqpt. Included in Building RCN
 Exclusions Defined in Certificate Letter (Pg. 2)

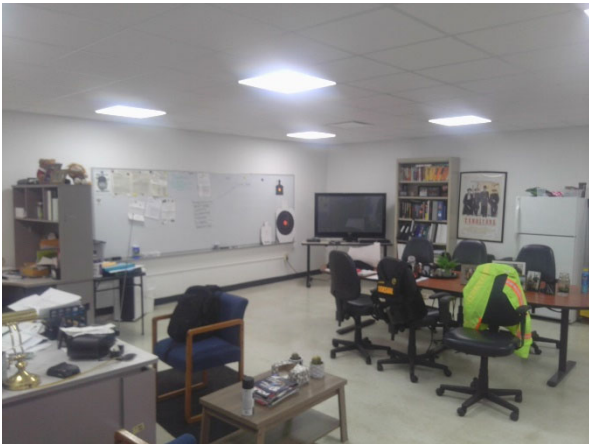
Additional Property Photographs



012001 - Ridgeway Community Building
(Exterior Rear View)



012001 - Ridgeway Community Building
(Exterior Side View)



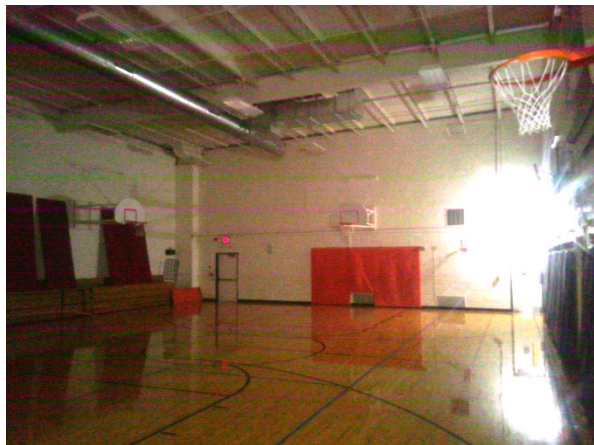
012001 - Ridgeway Community Building
(Interior View 1)



012001 - Ridgeway Community Building
(Interior View 2)



012001 - Ridgeway Community Building
(Interior View 3)



012001 - Ridgeway Community Building
(Interior View 4)



012001 - Ridgeway Community Building
(Interior View 5)



012001 - Ridgeway Community Building
(Interior View 6)

Additional Property Photographs (Desktop)



006003 - Picnic Shelter #1
(Exterior View)



006004 - Picnic Shelter #2
(Exterior View)



006005 - Picnic Shelter #3
(Exterior View)



006ADD007 - Grandstand
(Exterior View)

Desktop Building Appraisal Report

5000160 - Village of Ridgeway

Appraised By: A. Engelhardt, ASA, CPCU

Asset ID	Site Code	Site Name	Building Name	Address	City	State	Zip	Stories	Square Feet	Appraised Building RCN	Appraised Contents RCN	Total RCN	Notes
197993	002	MUNICIPAL GARAGE	MUNICIPAL GARAGE	206 KIRBY STREET	RIDGEWAY	WI	53582	1	2,722	\$ 304,700	\$ 76,600	\$ 381,300	
197994	003	WASTEWATER TREATMENT PLANT	WASTEWATER PLANT	3708 County Hwy H	RIDGEWAY	WI	53582	1	0	\$ 6,458,100	\$ -	\$ 6,458,100	
197998	004	WELL HOUSE #2	WELL #2	105 LORRAINE COURT	RIDGEWAY	WI	53582	1	400	\$ 408,400	\$ -	\$ 408,400	
197999	005	WELL HOUSE #1	WELL #1	219 FARWELL STREET	RIDGEWAY	WI	53582	1	1,008	\$ 488,700	\$ -	\$ 488,700	
198000	006	RIDGEWAY BALL PARK	CONCESSION STAND	HUGHETT STREET	RIDGEWAY	WI	53582	1	468	\$ 66,000	\$ 6,400	\$ 72,400	
198001	006	RIDGEWAY BALL PARK	ELECTRIC HOUSE	HUGHETT STREET	RIDGEWAY	WI	53582	1	20	\$ 3,700	\$ 300	\$ 4,000	
198004	006	RIDGEWAY BALL PARK	PICNIC SHELTER #1	HUGHETT STREET	RIDGEWAY	WI	53582	1	480	\$ 30,500	\$ -	\$ 30,500	
198002	006	RIDGEWAY BALL PARK	PICNIC SHELTER #2	HUGHETT STREET	RIDGEWAY	WI	53582	1	3,600	\$ 165,100	\$ -	\$ 165,100	
198003	006	RIDGEWAY BALL PARK	PICNIC SHELTER #3	HUGHETT STREET	RIDGEWAY	WI	53582	1	2,520	\$ 121,700	\$ -	\$ 121,700	
198005	006	RIDGEWAY BALL PARK	RESTROOMS	HUGHETT STREET	RIDGEWAY	WI	53582	1	320	\$ 81,400	\$ 1,800	\$ 83,200	
198010	006	RIDGEWAY BALL PARK	GRANDSTAND	HUGHETT STREET	RIDGEWAY	WI	53582	1	540	\$ 28,300	\$ -	\$ 28,300	Added from PITO schedule.
198006	007	COLLINS ST LIFT STATION	LIFT STATION	115 COLLINS STREET	RIDGEWAY	WI	53582	1	0	\$ 125,200	\$ -	\$ 125,200	
198008	009	WELLS ST LIFT STATION	LIFT STATION	226 WELLS STREET	RIDGEWAY	WI	53582	1	0	\$ 125,200	\$ -	\$ 125,200	
198009	010	WATER TOWER	WATER TOWER	620 MAIN STREET	RIDGEWAY	WI	53582	1	0	\$ 1,349,600	\$ -	\$ 1,349,600	
Report Totals:										\$ 9,756,600	\$ 85,100	\$ 9,841,700	

Desktop Property in the Open Appraisal Report

Item 4.

5000160 - Village of Ridgeway

Appraised By: A. Engelhardt, ASA, CPCU

Asset ID	Site Code	Site Name	Asset Description	Address	City	State	Zip	Appraised RCN
198014	006	RIDGEWAY BALL PARK	BLEACHERS, ALUMINUM 40', 5 TIER	HUGHETT STREET	RIDGEWAY	WI	53582	\$ 20,900
198013	006	RIDGEWAY BALL PARK	BLEACHERS, ALUMINUM 60', 3 TIER	HUGHETT STREET	RIDGEWAY	WI	53582	\$ 22,400
198012	006	RIDGEWAY BALL PARK	FENCING, CHAINLINK 5' (1,000 LF)	HUGHETT STREET	RIDGEWAY	WI	53582	\$ 22,800
198015	006	RIDGEWAY BALL PARK	FENCING, CHAINLINK 6' (1,800 LF)	HUGHETT STREET	RIDGEWAY	WI	53582	\$ 49,100
198016	006	RIDGEWAY BALL PARK	LIGHTING, OUTDOOR 50', 10 LMPS (6)	HUGHETT STREET	RIDGEWAY	WI	53582	\$ 143,100
198011	006	RIDGEWAY BALL PARK	PLAYGROUND EQUIPMENT	HUGHETT STREET	RIDGEWAY	WI	53582	\$ 12,900
ADD	013	PITO Throughout Village	Fire Hydrants (56)	Throughout Village	RIDGEWAY	WI	53582	\$ 277,700
ADD	013	PITO Throughout Village	Water Distribution Meters (382)	Throughout Village	RIDGEWAY	WI	53582	\$ 141,600
Report Total:								\$ 690,500

Desktop Contractor's Equipment Appraisal Report

Item 4.

5000160 - Village of Ridgeway

Appraised By: A. Engelhardt, ASA, CPCU

Asset ID	Equipment Description	Manufacturer	Model	Serial/VIN #	Appraised RCN
258379	2019 Gravely Pro Turn 460 Mower				\$ 13,400
282741	2019 MI ATLAS JSV UTV				\$ 18,900
258380	2019 SV280 Case skid steer				\$ 61,000
Report Total:					\$ 93,300

Appraisal Reconciliation Report

Item 4.

5000160 - Village of Ridgeway

Appraised By: A. Engelhardt, ASA, CPCU

Asset ID	Asset Type	Site Name	Building Name/ Asset Description	Address	Previous Building RCN	Previous Contents RCN	Previous PITO RCN	Previous CE RCN	Previous Total RCN	Appraised Building RCN	Appraised Contents RCN	Appraised PITO RCN	Appraised CE RCN	Total RCN	Total % Change
197993	Building	MUNICIPAL GARAGE	MUNICIPAL GARAGE	206 KIRBY STREET	\$ 254,745	\$ 74,324	\$ -	\$ -	\$ 329,069	\$ 304,700	\$ 76,600	\$ -	\$ -	\$ 381,300	15.9%
197994	Building	WASTEWATER TREATMENT PLANT	WASTEWATER PLANT	3708 County Hwy H	\$ 5,000,000	\$ -	\$ -	\$ -	\$ 5,000,000	\$ 6,458,100	\$ -	\$ -	\$ -	\$ 6,458,100	29.2%
197998	Building	WELL HOUSE #2	WELL #2	105 LORRAINE COURT	\$ 279,106	\$ -	\$ -	\$ -	\$ 279,106	\$ 408,400	\$ -	\$ -	\$ -	\$ 408,400	46.3%
197999	Building	WELL HOUSE #1	WELL #1	219 FARWELL STREET	\$ 341,607	\$ -	\$ -	\$ -	\$ 341,607	\$ 488,700	\$ -	\$ -	\$ -	\$ 488,700	43.1%
198000	Building	RIDGEWAY BALL PARK	CONCESSION STAND	HUGHETT STREET	\$ 56,769	\$ 6,221	\$ -	\$ -	\$ 62,990	\$ 66,000	\$ 6,400	\$ -	\$ -	\$ 72,400	14.9%
198001	Building	RIDGEWAY BALL PARK	ELECTRIC HOUSE	HUGHETT STREET	\$ 2,756	\$ 327	\$ -	\$ -	\$ 3,083	\$ 3,700	\$ 300	\$ -	\$ -	\$ 4,000	29.7%
198004	Building	RIDGEWAY BALL PARK	PICNIC SHELTER #1	HUGHETT STREET	\$ 3,307	\$ -	\$ -	\$ -	\$ 3,307	\$ 30,500	\$ -	\$ -	\$ -	\$ 30,500	822.3%
198002	Building	RIDGEWAY BALL PARK	PICNIC SHELTER #2	HUGHETT STREET	\$ 24,251	\$ -	\$ -	\$ -	\$ 24,251	\$ 165,100	\$ -	\$ -	\$ -	\$ 165,100	580.8%
198003	Building	RIDGEWAY BALL PARK	PICNIC SHELTER #3	HUGHETT STREET	\$ 19,401	\$ -	\$ -	\$ -	\$ 19,401	\$ 121,700	\$ -	\$ -	\$ -	\$ 121,700	527.3%
198005	Building	RIDGEWAY BALL PARK	RESTROOMS	HUGHETT STREET	\$ 88,185	\$ 1,746	\$ -	\$ -	\$ 89,931	\$ 81,400	\$ 1,800	\$ -	\$ -	\$ 83,200	-7.5%
198010	Building	RIDGEWAY BALL PARK	GRANDSTAND	HUGHETT STREET	\$ -	\$ -	\$ 6,614	\$ -	\$ 6,614	\$ 28,300	\$ -	\$ -	\$ -	\$ 28,300	327.9%
198006	Building	COLLINS ST LIFT STATION	LIFT STATION	115 COLLINS STREET	\$ 115,113	\$ -	\$ -	\$ -	\$ 115,113	\$ 125,200	\$ -	\$ -	\$ -	\$ 125,200	8.8%
198008	Building	WELLS ST LIFT STATION	LIFT STATION	226 WELLS STREET	\$ 115,113	\$ -	\$ -	\$ -	\$ 115,113	\$ 125,200	\$ -	\$ -	\$ -	\$ 125,200	8.8%
198009	Building	WATER TOWER	WATER TOWER	620 MAIN STREET	\$ 1,109,259	\$ -	\$ -	\$ -	\$ 1,109,259	\$ 1,349,600	\$ -	\$ -	\$ -	\$ 1,349,600	21.7%
251916	Building	Ridgeway Community Building	Ridgeway Community Building	208 Jarvis Street	\$ 3,608,605	\$ 10,914	\$ -	\$ -	\$ 3,619,519	\$ 8,337,700	\$ 454,600	\$ -	\$ -	\$ 8,792,300	142.9%
198014	PITO	RIDGEWAY BALL PARK	BLEACHERS, ALUMINUM 40', 5 TIER	HUGHETT STREET	\$ -	\$ -	\$ 19,842	\$ -	\$ 19,842	\$ -	\$ -	\$ 20,900	\$ -	\$ 20,900	5.3%
198013	PITO	RIDGEWAY BALL PARK	BLEACHERS, ALUMINUM 60', 3 TIER	HUGHETT STREET	\$ -	\$ -	\$ 19,842	\$ -	\$ 19,842	\$ -	\$ -	\$ 22,400	\$ -	\$ 22,400	12.9%
198012	PITO	RIDGEWAY BALL PARK	FENCING, CHAINLINK 5' (1,000 LF)	HUGHETT STREET	\$ -	\$ -	\$ 18,409	\$ -	\$ 18,409	\$ -	\$ -	\$ 22,800	\$ -	\$ 22,800	23.9%
198015	PITO	RIDGEWAY BALL PARK	FENCING, CHAINLINK 6' (1,800 LF)	HUGHETT STREET	\$ -	\$ -	\$ 39,683	\$ -	\$ 39,683	\$ -	\$ -	\$ 49,100	\$ -	\$ 49,100	23.7%
198016	PITO	RIDGEWAY BALL PARK	LIGHTING, OUTDOOR 50', 10 LMPS (6)	HUGHETT STREET	\$ -	\$ -	\$ 126,766	\$ -	\$ 126,766	\$ -	\$ -	\$ 143,100	\$ -	\$ 143,100	12.9%

Appraisal Reconciliation Report

5000160 - Village of Ridgeway

Appraised By: A. Engelhardt, ASA, CPCU

Asset ID	Asset Type	Site Name	Building Name/ Asset Description	Address	Previous Building RCN	Previous Contents RCN	Previous PITO RCN	Previous CE RCN	Previous Total RCN	Appraised Building RCN	Appraised Contents RCN	Appraised PITO RCN	Appraised CE RCN	Total RCN	Total % Change
198011	PITO	RIDGEWAY BALL PARK	PLAYGROUND EQUIPMENT	HUGHETT STREET	\$ -	\$ -	\$ 12,125	\$ -	\$ 12,125	\$ -	\$ -	\$ 12,900	\$ -	\$ 12,900	6.4%
ADD	PITO	PITO Throughout Village	Fire Hydrants (56)	Throughout Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 277,700	\$ -	\$ 277,700	-
ADD	PITO	PITO Throughout Village	Water Distribution Meters (382)	Throughout Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 141,600	\$ -	\$ 141,600	-
258379	CE		2019 Gravely Pro Turn 460 Mower		\$ -	\$ -	\$ -	\$ 10,700	\$ 10,700	\$ -	\$ -	\$ -	\$ 13,400	\$ 13,400	25.2%
282741	CE		2019 MI ATLAS JSV UTV		\$ -	\$ -	\$ -	\$ 1,355	\$ 1,355	\$ -	\$ -	\$ -	\$ 18,900	\$ 18,900	1294.7%
258380	CE		2019 SV280 Case skid steer		\$ -	\$ -	\$ -	\$ 60,990	\$ 60,990	\$ -	\$ -	\$ -	\$ 61,000	\$ 61,000	0.0%
Report Totals:					\$ 11,018,216	\$ 93,533	\$ 243,281	\$ 73,045	\$ 11,428,075	\$ 18,094,300	\$ 539,700	\$ 690,500	\$ 93,300	\$ 19,417,800	69.9%

May 3, 2024,

Village of Ridgeway Board,

When I accepted the position and challenge of Public Works Director for Ridgeway, I stated that my goal was to get the Village in Compliance and train an individual to take over. I have accomplished one of those goals and very close to the other. In the meantime, my circumstances have changed as well. I no longer have to carry Health Insurance for my family. That has allowed me to investigate some other opportunities to carry on some of my passions. I have been offered and accepted a position with a Machinery manufacturer made up of several of my former associates. My last physical work day with the Village of Ridgeway will be May 31, 2024. Braden is scheduled to take his General Wastewater and Water tests May 8. I am confident that he can run the Wastewater plant and Water system. After he passes his tests he can apply for his past year of experience and go from Operator in Training (OIT) to Operator in Charge (OIC), but this of course is completely up to the DNR staff. Pending the outcome of Braden's test's and DNR approval of his past experience, my license with remain associated with the Village of Ridgeway. He most certainly will need assistance in covering all of the tasks needed, but he has a good understanding of what is required for testing and compliance. He has all the tools available to complete his DNR compliance. If you would like to discuss some form of myself acting as a consultant, we can discuss that in the short term future. I have enjoyed the challenges that Ridgeway has offered but I have come to realize that I must pursue my passion for Machine Building while the opportunity exists. Feel free to reach out to me at your convenience and thank you for the chance to work for a solid and growing community.

Dale Peterson

608-739-1685

dale53506@gmail.com

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

Item 5.

Report Date: 04/18/2024

Primary Sort By: Employee;DEPT(G2)

Report Time: 10:17:31 AM

04/01/2024 - 04/14/2024 [14 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	29.75 ✓	1.50 ✓	31.25
AD [General Admin]	511[CW]	35.00 ✓	0.75 ✓	35.75
EL [ADMIN-ELECTION]	551[ECW]	15.25 ✓	0.00	15.25
AD001 [PHELAN, LORI L] Total:		80.00	2.25	82.25 ✓
Employee: AD004 [CUSHMAN, SHYANNE]				
DC [Deputy Clerk]	511[CW]	64.50 ✓	0.00	64.50
SE [Sewer]	305[SADW]	3.75 ✓	0.00	3.75
WA [Water]	605[WADW]	3.75 ✓	0.00	3.75
AD004 [CUSHMAN, SHYANNE] Total:		72.00	0.00	72.00 ✓
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	31.75 ✓	0.00	31.75
PA [Parks]	101[PAW]	3.00 ✓	0.00	3.00
SP [Streets Plowing]	401[STW]	9.25 ✓	0.00	9.25
PW003 [JOHNSON, HARRY] Total:		44.00	0.00	44.00 ✓
Employee: PW005 [PETERSON, DALE]				
SE [Sewer]	301[SEW]	57.50 ✓	0.00	57.50
SP [Streets Plowing]	401[STW]	8.00 ✓	0.00	8.00
WA [Water]	601[WAW]	13.00 ✓	0.00	13.00
PW005 [PETERSON, DALE] Total:		78.50	0.00	78.50 ✓
Employee: SP003 [LOSBY, BRADEN]				
PA [Parks]	101[PAW]	1.00 ✓	0.00	1.00
SE [Sewer]	301[SEW]	14.50 ✓	3.00 ✓	17.50
SP [Streets Plowing]	401[STW]	15.50 ✓	0.00	15.50
ST [Streets]	401[STW]	34.50 ✓	2.75 ✓	37.25
WA [Water]	601[WAW]	14.50 ✓	3.00 ✓	17.50
SP003 [LOSBY, BRADEN] Total:		80.00	8.75	88.75 ✓
Grand Totals:		354.50	11.00	365.50

END OF REPORT

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

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/16/2024

04/08/2024 - 04/14/2024 [7 days]

Report Time: 11:09:17 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/08/2024 Mon	501 [TRW]	08:06AM	11:39AM	3.7500000		
	501 [TRW]	12:20PM	04:46PM	4.5000000		8.25
04/09/2024 Tue	501 [TRW]	08:01AM	01:40PM	5.7500000		
	501 [TRW]	03:10PM	10:32PM	7.2500000		13.00
04/10/2024 Wed	501 [TRW]	07:57AM	11:45AM*	3.7500000		
	501 [TRW]	12:14PM	04:47PM	4.5000000		8.25
04/11/2024 Thu	501 [TRW]	08:00AM	12:03PM	4.0000000		
	501 [TRW]	03:02PM	04:24PM	1.5000000		5.50
04/12/2024 Fri	501 [TRW]	08:04AM	01:45PM	5.0000000	0.7500000	5.75

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									96.00
3 [SICK]									8.00
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	0.75	40.75					
TOTALS		40.00	0.75	40.75					112.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan

Employee Signature

x _____

Supervisor Signature

Elec Admin - 15.25

Clerk 9.5

Treas 15.25 1.5

Time Distribution Work Log Week of April 8-12, 2024

Monday

- ✓ ● Work on amending BOT agenda
- Call with attorney-variance requests
- Emails
- Call with Cheryl (DNR) regarding LWCF Grant

Tuesday

- Print/Distribute timesheets for review
- Contact fsd.gov for SAM Administration and submit change form
- ✓ ● Emails
- Process 04.10.2024 Payroll 941 payment
- Bank reconciliations
- Treasurer Report for Q1
- Board Meeting

Wednesday

- ✓ ● Communications with property owner and surveyor
- Variance information discussion with Village Attorney
- Complete processing of Board Approved invoices and mail checks

Thursday

- Variance requests matter, Board of Zoning Appeals
- SAM Administration-resubmit change form
- ✓ ● WEDC Grant
- Meet with Troy M from SWRP Commission
- Half Day

Friday

- Post approved minutes
- ✓ ● Bank deposit
- Prepare streamlining processes in office
- Half Day

Employee Timecard - LPHELAN-07/27/2015

04/01/2024 - 04/07/2024 [7 days]

Item 5.

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/01/2024 Mon	501 [TRW]	07:55AM	12:58PM	5.0000000		
	501 [TRW]	01:31PM	04:28PM	3.0000000		8.00
04/02/2024 Tue	501 [TRW]	06:14AM	01:49PM	7.5000000		
	501 [TRW]	02:34PM	10:18PM	7.7500000		15.25
04/03/2024 Wed	501 [TRW]	08:00AM	01:27PM	5.5000000		5.50
04/04/2024 Thu	501 [TRW]	08:05AM	12:05PM	4.0000000		4.00
04/05/2024 Fri	501 [TRW]	07:59AM	11:38AM	3.7500000		
	501 [TRW]	12:20PM	05:13PM	3.5000000	1.5000000	8.75

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									96.00
3 [SICK]					4.00	4.00			8.00
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	1.50	41.50					
TOTALS		40.00	1.50	41.50	4.00	4.00			112.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Lori L. Phelan
 Employee Signature

x _____
 Supervisor Signature

Clerk 25.5 , 75
 Treas 14.5

Time Distribution Work Log Week of April 1-4, 2024

Monday

- Print and distribute timesheets
- Port Dale's phone to FirstNet
- Pick up poll books from County
- Emails

Tuesday

- Election Day
 - Set up
 - Worked polls
 - Closed polls
 - Call in results to County
- Enter credit card transactions
 - Notify staff of missing receipts
- Emails

Wednesday

- Review Zoning Ordinance for Variance requests
- Deliver Election materials to County
- Emails
- Out Early

Thursday

- Emails
- Prepare Agenda and packet
- Enter credit card transactions
- Half Day

Friday

- Send agenda to MC for review
- Reconcile CC Statement
- Process Payroll
- Enter checks for board approval
- Edit/post agenda, send emails to subscribers

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/09/2024

04/01/2024 - 04/07/2024 [7 days]

Report Time: 8:30:23 AM

AD004 [CUSHMAN, SHYANNE]					
Employee ID	AD004	DEPT(G2)	DC	Pay Policy	550
Pay Type	3	Last Name	CUSHMAN	First Name	SHYANNE

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/01/2024 Mon	511 [CW]	07:57AM	11:57AM	4.0000000		
	511 [CW]	12:35PM	04:31PM	4.0000000		8.00
04/02/2024 Tue	511 [CW]	06:26AM	02:30PM*	8.0000000		8.00
04/03/2024 Wed	511 [CW]	07:54AM	04:01PM	8.0000000		8.00
04/04/2024 Thu	511 [CW]	08:00AM	12:04PM	4.0000000		
	511 [CW]	12:34PM	04:30PM	4.0000000		8.00
04/05/2024 Fri	511 [CW]	08:00AM	12:00PM	4.0000000		4.00

Summary - AD004 [CUSHMAN, SHYANNE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									108.00
3 [SICK]					12.00	4.00			16.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	36.00		36.00					
TOTALS		36.00		36.00	12.00	4.00			132.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Shyanne Cushman*
Employee Signature

X _____
Supervisor Signature

DC 34.0
Sewer 1.0
Water 1.0

Time Distribution

Monday	Utility Payments (30 min) Dog Licenses Park & Rec Meeting Library Activities Social Posting
Tuesday	Election (6:30am-1:30pm) Social Posting
Wednesday	Social Posting Park & Rec Agenda, Meeting Utilities/Utility Deferred Payment Letter (30 min)
Thursday	Utility Payments (30 min) Social Posting Website Updating Home Talent Posting
Friday	(Half Day) Utility Payments (30 min) Park & Rec Meeting Social Posting

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/16/2024

04/08/2024 - 04/14/2024 [7 days]

Report Time: 11:09:17 AM

AD004 [CUSHMAN, SHYANNE]					
Employee ID	AD004	DEPT(G2)	DC	Pay Policy	550
Pay Type	3	Last Name	CUSHMAN	First Name	SHYANNE

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/08/2024 Mon	511 [CW]	07:57AM	12:43PM	4.7500000		8.00
	511 [CW]	01:13PM	04:31PM	3.2500000		
04/09/2024 Tue	511 [CW]	07:58AM	12:01PM	4.0000000		8.00
	511 [CW]	12:32PM	04:30PM	4.0000000		
04/10/2024 Wed	511 [CW]	07:58AM	12:00PM	4.0000000		4.00
04/11/2024 Thu	511 [CW]	08:03AM	11:51AM	3.7500000		8.00
	511 [CW]	12:20PM	04:31PM	4.2500000		
04/12/2024 Fri	511 [CW]	08:00AM*	11:29AM*	3.5000000		8.00
	511 [CW]	11:59AM*	04:30PM*	4.5000000		

Summary - AD004 [CUSHMAN, SHYANNE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									108.00
3 [SICK]									16.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	36.00		36.00					
TOTALS		36.00		36.00					132.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

DC - 30.5
Sewer - 2.75
Water - 2.75

Time Distribution

Monday	Utility Payments (1 hour) Burn Permits Library Activities Park & Rec Meeting Social Posting
Tuesday	Utility Payments (1 hour) Social Posting Park & Rec Meeting
Wednesday	(Half Day) Social Posting Park & Rec Agenda, Meeting Utility Payments/Final Read/Ebill (2 hours) Burn permits
Thursday	Utility Payments (30 min) Social Posting/Data Burn Permit Meeting for Grant planning (1 hour) Park & Rec Agenda, Meeting
Friday	Utility Payments (1 hour) Park & Rec Agenda, Meeting Social Posting Dog Licenses

Employee Timecard - LPHELAN-07/27/2015

04/01/2024 - 04/07/2024 [7 days]

Item 5.

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/01/2024 Mon	401 [STW]	08:09AM	11:51AM	3.5000000		3.50
04/02/2024 Tue	401 [STW]	08:05AM	12:06PM	4.0000000		
	401 [STW]	02:51PM	06:46PM	4.0000000		8.00
04/03/2024 Wed	401 [STW]	06:37AM	11:40AM	5.2500000		5.25
04/04/2024 Thu	401 [STW]	08:04AM	12:00PM	4.0000000		4.00
04/05/2024 Fri	401 [STW]	08:04AM	11:01AM	3.0000000		3.00

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	23.75		23.75					
TOTALS		23.75		23.75					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson
 Employee Signature

x _____
 Supervisor Signature

Mon 4/1 Put up pickleball net, sweep hallways, painted room 205 ✓
 Tues 4/2 Painted in room 205, Plowed snow
 Wed 4/3 Plowed snow
 Thurs 4/4 Preped walls for painting & removed tape in 205
 Fri 4/5 Replaced soap dispensers in Mens bathroom
 Painted room 205

Report Date: 04/16/2024

04/08/2024 - 04/14/2024 [7 days]

Report Time: 11:09:17 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/08/2024 Mon	401 [STW]	08:05AM	12:00PM	4.0000000		4.00
04/09/2024 Tue	401 [STW]	07:55AM	12:15PM	4.2500000		4.25
04/10/2024 Wed	401 [STW]	07:58AM	12:51PM	4.7500000		4.75
04/11/2024 Thu	401 [STW]	08:00AM	12:14PM	4.2500000		4.25
04/12/2024 Fri	401 [STW]	08:09AM	11:10AM	3.0000000		3.00

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

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Harold Johnson*
Employee Signature

X _____
Supervisor Signature

Mon 4/8 Painted room 205
Tues 4/9 Showed Caris Smith rooms for her lumber shop
Painted in room 205, Picked up Tree branches
wed 4/10 Stained picnic Tables at Park, showed pot/pk
building to truck driver for removal
Thurs 4/11 Finished painting room 205
Fri 4/12 Cleaned room 205, trimmed gutter extension
for park

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/09/2024

04/01/2024 - 04/07/2024 [7 days]

Report Time: 8:30:23 AM

Item 5.

PW005 [PETERSON, DALE]					
Employee ID	PW005	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	PETERSON	First Name	DALE

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/01/2024 Mon	301 [SEW]	06:53AM	11:54AM	5.0000000		
	301 [SEW]	12:29PM	03:28PM	3.0000000		8.00
04/02/2024 Tue	301 [SEW]	06:55AM	11:58AM	5.0000000		
	301 [SEW]	12:26PM	08:34PM	8.0000000		13.00
04/03/2024 Wed	301 [SEW]	05:45AM*	10:54AM	5.2500000		5.25
04/04/2024 Thu	301 [SEW]	06:54AM	11:56AM	5.0000000		
	301 [SEW]	12:28PM	03:26PM	3.0000000		8.00
04/05/2024 Fri	301 [SEW]	06:54AM	11:54AM	5.0000000		5.00

Summary - PW005 [PETERSON, DALE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									68.00
3 [SICK]					2.00	4.00			6.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	39.25		39.25					
TOTALS		39.25		39.25	2.00	4.00			82.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Dale Peterson Weekly Work Log 4-1-2024Monday 4-1-2024

✓ Daily Labs at WWTP 2 Hours

Went through sludge pumping system and pumped sludge and observed the results 6 Hours

Tuesday 4-2-2024:

✓ Daily Labs at WWTP 2 Hours

Troubleshoot portable generator 2 Hours, Plowing 9 Hours

Wednesday 4-3-2024

✓ Daily Labs at WWTP 2 Hours

Plowed 3.25 Hours

Thursday: 4-4-2024:

✓ Daily Labs at WWTP 2 Hours

Cleaned skimmers at WWTP 2 Hours, pumped sludge 4 Hours.

Friday 4-5-2024: Daily Labs at WWTP 2 Hours

✓ Troubleshoot wiring and test ran portable generator on both lift stations 3 Hours.

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/16/2024

04/08/2024 - 04/14/2024 [7 days]

Report Time: 11:09:17 AM

PW005 [PETERSON, DALE]					
Employee ID	PW005	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	PETERSON	First Name	DALE

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/08/2024 Mon	301 [SEW]	06:58AM	12:00PM	5.0000000		8.00
	301 [SEW]	12:28PM	03:28PM	3.0000000		
04/09/2024 Tue	301 [SEW]	06:58AM	12:22PM	5.2500000		10.25
	301 [SEW]	12:41PM	03:27PM	2.7500000		
04/10/2024 Wed	301 [SEW]	06:55PM	09:14PM	2.2500000		8.00
	301 [SEW]	06:54AM	12:23PM	5.5000000		
04/11/2024 Thu	301 [SEW]	12:45PM	03:24PM	2.5000000		8.00
	301 [SEW]	06:55AM	11:50AM	4.7500000		
04/12/2024 Fri	301 [SEW]	12:12PM	03:25PM	3.2500000		5.00
	301 [SEW]	06:54AM	11:53AM	5.0000000		

Summary - PW005 [PETERSON, DALE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									68.00
3 [SICK]									6.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	39.25		39.25					
TOTALS		39.25		39.25					82.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

Employee Signature

X _____

Supervisor Signature

Dale Peterson Weekly Work Log 4-8-2024Monday 4-8-2024

Daily Labs at WWTP 2 Hours

✓ Attempted to identify sources of high Influent 4 Hours, Repaired exhaust fan on Well 2 building 1 Hour, Pumped sludge at WWTP 1 Hour

Tuesday 4-9-2024:

Daily Labs at WWTP 2 Hours

✓ Finished repairs on vent fan at Well 2 1 Hour, Troubleshoot and cleaned influent screen 3 Hours, Pumped sludge 2 Hours. Board Meeting 2.25 Hours

Wednesday 4-10-2024:

Daily Labs at WWTP 2 Hours

✓ Had difficulty getting brush pile to ignite and it was pretty large 2 Hours, Cleaning and prepping the UV trough for seasonal disinfection 3 Hours, Pumped sludge 1 Hour.

Thursday: 4-11-2024:

Daily Labs at WWTP 2 Hours

✓ Drained clarifier A and clean skimmers and intake piping of hair and garbage material 6 Hours.

Friday 4-12-2024:

Daily Labs at WWTP 2 Hours

✓ Cleaned intake screen in blower room 2 Hours, Cleaned clarifier and skimmers 1 Hour

Weekly Work Log April 1 – April 2024 7 Braden Losby**Monday April 1 2024:**

Daily rounds. – 2 hours

Attempting to burb brush. – 2 hours

✓ Brush pickup. – 1 hour

✓ Looking over park project progress. – 1 hour

Pumping sludge. – 2 hours

Tuesday April 2 2024:

✓ Daily rounds. – 2 hours

Snow plowing. – 11 hours

Wednesday April 3 2024:

✓ Daily rounds. – 2 hours

✓ Plowing. – 4 hours

Thursday April 4 2024:

Daily rounds. – 2 hours

✓ Getting salt out of baby dump. – 2 hours

✓ Investigating roof leak at school. – 1 hour

Water and wastewater reports. – 3 hours

Friday April 5 2024:

✓ Daily rounds. – 2 hours

Working on generator and testing it on lift stations. – 3 hours

Saturday April 6 2024:

✓ Weekend rounds. – 2 hours

Sunday April 7 2024:

Weekend rounds. – 2 hours

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/17/2024

04/08/2024 - 04/14/2024 [7 days]

Report Time: 8:50:36 AM

Item 5.

SP003 [LOSBY, BRADEN]

Employee ID	SP003	DEPT(G2)	ST	Pay Policy	400
Pay Type	3	Last Name	LOSBY	First Name	BRADEN

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/08/2024 Mon	401 [STW]	06:55AM	12:03PM	5.0000000		
	401 [STW]	12:32PM	03:31PM	3.0000000		8.00
04/09/2024 Tue	401 [STW]	06:55AM	11:56AM	5.0000000		
	401 [STW]	12:33PM	03:32PM	3.0000000		
	401 [STW]	07:00PM	09:25PM	2.5000000		10.50
04/10/2024 Wed	401 [STW]	06:55AM	12:20PM	5.2500000		
	401 [STW]	12:52PM	04:17PM	3.5000000		8.75
04/11/2024 Thu	401 [STW]	06:56AM	11:54AM	5.0000000		
	401 [STW]	12:31PM	03:37PM	3.0000000		8.00
04/12/2024 Fri	401 [STW]	06:55AM	12:01PM	4.7500000	0.2500000	5.00
04/13/2024 Sat	401 [STW]	08:35AM	10:35AM*		2.0000000	2.00
04/14/2024 Sun	401 [STW]	10:26AM	12:26PM*		2.0000000	2.00


Summary - SP003 [LOSBY, BRADEN]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									46.25
3 [SICK]									35.75
6 [FH]									8.00
7 [BREV]									
401 [STW]	1[UNUSED]	40.00	4.25	44.25					
TOTALS		40.00	4.25	44.25					90.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x BL

Employee Signature

x 

Supervisor Signature

Weekly Work Log April 8 – April 14 2024 Braden Losby

Monday April 8 2024:

Daily rounds. – 2 hours

✓ Looking into INI issue. – 3 hours

✓ Repairing vent fan on well 2. – 3 hours

Tuesday April 9 2024:

Daily rounds. – 2 hours

✓ Street sweeping. – 6 hours

Wednesday April 10 2024:

✓ Daily rounds. – 2 hours

✓ Burning brush. – 7 hours

Thursday April 11 2024:

Daily rounds. – 2 hours

✓ Cleaning clarifier A side. – 4 hours

Installing uv lights at wwtp. – 2 hours

Friday April 12 2024:

✓ Daily rounds. – 2 hours

Cleaning clarifier b side and skimmers. – 3 hours

Saturday April 13 2024:

✓ Weekend rounds. – 2 hours

Sunday April 14 2024:

✓ Weekend rounds. – 2 hours

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

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

04/01/2024 - 04/14/2024 [14 days]

Item 5.

Employee	Police Wages	Reg Hours	Police Phone	Reg Hours	Adjust Hours	Holidays	Police Float	Ho Hours	Vacation	Police Sick	Police Grant	Reg Hours	Total Hrs
LOC: 1 [Village of Ridgeway]													
DEPT: PD [Police]													
GORHAM, MICHAEL [PD011]		79.25		1.00	-0.25							9.00	89.00
PD [Police] Total:		79.25		1.00	-0.25	0.00	0.00	0.00	0.00	0.00		9.00	89.00
Head Count:													1
1 [Village of Ridgeway] Total:		79.25		1.00	-0.25	0.00	0.00	0.00	0.00	0.00		9.00	89.00
Head Count:													1
Grand Total:		79.25		1.00	-0.25	0.00	0.00	0.00	0.00	0.00		9.00	89.00
Head Count:													1

END OF REPORT

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

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/09/2024

04/01/2024 - 04/07/2024 [7 days]


Report Time: 8:30:23 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	Reg Hrs	OT Hrs	Daily Total
04/01/2024 Mon	201 [POW]	01:00PM*	12:10AM	11.2500000		11.25
04/02/2024 Tue	205 [POP]	12:00PM*	01:00PM*	1.0000000		
	201 [POW]	04:30PM*	12:35AM	8.0000000		9.00
04/03/2024 Wed	201 [POW]	04:07PM	12:48AM	8.7500000		8.75
04/04/2024 Thu	201 [POW]	10:30AM*	11:59PM	13.5000000		13.50
04/06/2024 Sat	201 [POW]	07:30PM*	12:47AM*	5.2500000		5.25

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									127.25
3 [SICK]					157.00	4.00			161.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	46.75		46.75					
205 [POP]	1[UNUSED]	1.00		1.00					
TOTALS		47.75		47.75	157.00	4.00			296.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Report Date: 04/16/2024

04/08/2024 - 04/14/2024 [7 days]

Report Time: 11:09:17 AM

Item 5.

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/08/2024 Mon	201 [POW]	01:39PM	11:27PM	9.7500000		9.75
04/09/2024 Tue	201 [POW]	03:52PM	12:21AM	8.5000000		8.50
04/10/2024 Wed	206 [POG]	10:00AM*	07:00PM*	9.0000000		
	205 [POP]	07:00PM*	10:00PM*	3.0000000		12.00
04/11/2024 Thu	205 [POP]	11:00AM*	12:00PM*	1.0000000		1.00
04/12/2024 Fri	205 [POP]	12:00PM*	02:00PM*	2.0000000		2.00
04/13/2024 Sat	201 [POW]	05:30PM*	01:48AM*	8.2500000		8.25
04/14/2024 Sun	208 [PADJ]			-0.2500000		-0.25

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									127.25
3 [SICK]									161.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	26.50		26.50					
205 [POP]	1[UNUSED]	6.00		6.00					
206 [POG]	1[UNUSED]	9.00		9.00					
208 [PADJ]	1[UNUSED]	-0.25		-0.25					
TOTALS		41.25		41.25					296.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

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

Item 5.

Primary Sort By: Employee;DEPT(G2)
 04/15/2024 - 04/28/2024 [14 days]

DEPT (G2)	Paycode	Reg. Hrs	OT-1	Total Hrs
Employee: AD001 [PHELAN, LORI L]				
AD [General Admin]	501[TRW]	26.50 ✓	0.00	26.50
AD [General Admin]	503[TRS]	4.00 ✓	0.00	4.00
AD [General Admin]	511[CW]	39.50 ✓	0.00	39.50
SE [Sewer]	305[SADW]	1.75 ✓	0.00	1.75
WA [Water]	605[WADW]	1.75 ✓	0.00	1.75
AD001 [PHELAN, LORI L] Total:		73.50	0.00	73.50 ✓
Employee: AD004 [CUSHMAN, SHYANNE]				
DC [Deputy Clerk]	511[CW]	59.75 ✓	0.00	59.75
SE [Sewer]	305[SADW]	6.25 ✓	0.00	6.25
WA [Water]	605[WADW]	6.00 ✓	0.00	6.00
AD004 [CUSHMAN, SHYANNE] Total:		72.00	0.00	72.00 ✓
Employee: PW003 [JOHNSON, HARRY]				
FM [FACILITES MAINTENANCE]	611[FMW]	17.50 ✓	0.00	17.50
PA [Parks]	101[PAW]	8.00 ✓	0.00	8.00
ST [Streets]	401[STW]	15.00 ✓	0.00	15.00
PW003 [JOHNSON, HARRY] Total:		40.50	0.00	40.50 ✓
Employee: PW005 [PETERSON, DALE]				
SE [Sewer]	301[SEW]	39.75 ✓	0.00	39.75
SE [Sewer]	304[SEV]	4.00 ✓	0.00	4.00
WA [Water]	601[WAW]	31.50 ✓	0.00	31.50
WA [Water]	604[WAV]	4.00 ✓	0.00	4.00
PW005 [PETERSON, DALE] Total:		79.25	0.00	79.25 ✓
Employee: SP003 [LOSBY, BRADEN]				
PA [Parks]	101[PAW]	8.00 ✓	0.00	8.00
SE [Sewer]	301[SEW]	21.75 ✓	2.75 ✓	24.50
ST [Streets]	401[STW]	24.00 ✓	0.50 ✓	24.50
WA [Water]	601[WAW]	26.25 ✓	2.75 ✓	29.00
SP003 [LOSBY, BRADEN] Total:		80.00	6.00	86.00 ✓
Grand Totals:		345.25	6.00	351.25

END OF REPORT

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

V 1322-1327

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/22/2024

04/15/2024 - 04/21/2024 [7 days]

Report Time: 9:03:04 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/15/2024 Mon	503 [TRS]			4.0000000		4.00
04/16/2024 Tue	501 [TRW]	08:01AM	01:39PM	5.7500000		8.00
	501 [TRW]	02:19PM	04:30PM	2.2500000		
04/17/2024 Wed	501 [TRW]	07:59AM	11:38AM	3.7500000		8.25
	501 [TRW]	12:13PM	04:40PM	4.5000000		
04/18/2024 Thu	501 [TRW]	08:02AM	12:27PM	4.5000000		7.75
	501 [TRW]	01:09PM	04:34PM	3.2500000		
04/19/2024 Fri	501 [TRW]	07:58AM	11:39AM	3.7500000		8.50
	501 [TRW]	12:11PM	05:03PM	4.7500000		

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									96.00
3 [SICK]					8.00		4.00		4.00
6 [FH]									8.00
501 [TRW]	1[UNUSED]	32.50		32.50					
503 [TRS]	1[UNUSED]	4.00		4.00					
TOTALS		36.50		36.50	8.00		4.00		108.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

Time Distribution Work Log Week of April 15-19, 2024

Monday

- Out all day - 4 hrs sick, ½ day

Tuesday

- Emails
- Print/Distribute timesheets for review
- ACH Utility payments
 - Create ACH files (w/Shyanne)
 - Upload ACH files to FSB
- Vendor invoices ACH/AUTOPay
- Research ATC payments

Wednesday

- Leary CSM
- DNR Burn Permit
- Vendor payments-ACH
- Emails
- Allocate Timesheets

Thursday

- Complete Utility ACH in WH w/Shyanne
- Bank Deposit
- Process payroll
- Submit and pay 941 & W6
- BOT Meeting minutes drafted and posted
- Update Fee Schedule
- Update Amended Ord 10.08

Friday

- Prepare Plan Commission Meeting Agenda
 - Send to MC for review
- Emails
- Prepare & submit WRS Reconciliation
- Work with Bruce Gardiner and DOR submission PA-551
- Submit 2024 PC-226, Tax Exempt Properties

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/29/2024

04/22/2024 - 04/28/2024 [7 days]

Report Time: 10:00:34 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/22/2024 Mon	501 [TRW]	08:00AM	12:39PM	4.7500000		7.25
	501 [TRW]	02:04PM	04:29PM	2.5000000		
04/23/2024 Tue	501 [TRW]	08:03AM	01:40PM	5.7500000		8.00
	501 [TRW]	02:18PM	04:29PM	2.2500000		
04/24/2024 Wed	501 [TRW]	08:01AM	04:03PM	8.0000000		10.00
	501 [TRW]	05:57PM	07:55PM	2.0000000		
04/25/2024 Thu	501 [TRW]	08:01AM	12:07PM	4.0000000		4.00
04/26/2024 Fri	501 [TRW]	07:59AM	11:10AM	3.2500000		7.75
	501 [TRW]	12:01PM	04:37PM	4.5000000		

Summary - AD001 [PHELAN, LORI L]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									96.00
3 [SICK]									4.00
6 [FH]									8.00
501 [TRW]	1[UNUSED]	37.00		37.00					
TOTALS		37.00		37.00					108.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

Time Distribution Work Log Week of April 22-26, 2024

Monday

- Emails
- Credit card & invoice entry
- Resident Zoning/Variance ??
- ✓ • ATC follow-up
- Allocate Timesheets
- Receive CSM, add to BOT Meeting Agenda

Tuesday

- Emails
- Zoning-Clarify height requirements with inspector. No variance needed.
- Prepare documentation for DNR Grant Reimbursement submission
- ✓ • Plan Commission Meeting agenda posted and sent to members, notifications sent
- Prepare and post Ordinance 10.08 amendment notice
- Post updated Fee Schedule Resolution
- Past Due Notices w/Shy-1 hr
- Bank deposit

Wednesday

- Emails
- 10 Day Disconnects w/Shy, No water/sewer inquiry to Clerks List and PSC-1.5 hrs
- ✓ • EE files updated
- Prepare necessary forms for new Trustee and Commission Member
- Prepare for PC Public Hearing and Meeting
- CSM search-Kuschel
- Plan Commission Public Hearing and Meeting

Thursday

- Complete SA Letter and prepare invoice
 - Email to title company
- ✓ • Prepare DRAFT Plan Commission Hearing Minutes
- Half day

Friday

- ✓ • Emails
- Meet w/Michele & Shyanne-Grants/Park Projects
- Agenda items BOT Meeting
- Prepare DRAFT Plan Commission Regular Meeting Minutes
- Bank deposit

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/22/2024

04/15/2024 - 04/21/2024 [7 days]

Report Time: 10:43:25 AM

AD004 [CUSHMAN, SHYANNE]					
Employee ID	AD004	DEPT(G2)	DC	Pay Policy	550
Pay Type	3	Last Name	CUSHMAN	First Name	SHYANNE

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/15/2024 Mon	511 [CW]	07:59AM	12:24PM	4.5000000		8.00
	511 [CW]	12:54PM*	04:30PM	3.5000000		
04/16/2024 Tue	511 [CW]	07:58AM	12:04PM	4.0000000		11.25
	511 [CW]	12:33PM	04:30PM	4.0000000		
	511 [CW]	05:59PM	09:09PM	3.2500000		
04/17/2024 Wed	511 [CW]	08:03AM	01:11PM	5.2500000		5.25
04/18/2024 Thu	511 [CW]	08:00AM	03:45PM	7.7500000		7.75
04/19/2024 Fri	511 [CW]	07:58AM	11:45AM	3.7500000		3.75

Summary - AD004 [CUSHMAN, SHYANNE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									108.00
3 [SICK]									16.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	36.00		36.00					
TOTALS		36.00		36.00					132.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Shyanne Cushman*
Employee Signature

X _____
Supervisor Signature

Time Distribution

- Monday** ✓
 - Utility Payments (1 hour)
 - Dog License/Letters
 - Park & Rec Meeting
 - Social Posting
 - Burn Permit
 - Donations tracking

- Tuesday** ✓
 - Utility Payments/ACH (1 hour)
 - Social Posting
 - Donations tracking
 - Park & Rec Planning/Meeting

- Wednesday** ✓ (Half Day)
 - Park & Rec Meeting Minutes
 - Helped with BOT Meeting Minutes
 - Utility Payments (15 min)
 - 4th of July Planning

- Thursday** ✓
 - Utility Payments/Interface (1 hour)
 - Social Posting/Events Planning
 - 4th of July Event Planning

- Friday** ✓ (Half Day)
 - Utility Payments (30 Min)
 - 4th of July Event Planning

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/29/2024

04/22/2024 - 04/28/2024 [7 days]

Report Time: 10:00:34 AM

AD004 [CUSHMAN, SHYANNE]					
Employee ID	AD004	DEPT(G2)	DC	Pay Policy	550
Pay Type	3	Last Name	CUSHMAN	First Name	SHYANNE

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/22/2024 Mon	511 [CW]	07:57AM	12:18PM	4.2500000		8.00
	511 [CW]	12:47PM	04:30PM	3.7500000		
04/23/2024 Tue	511 [CW]	07:59AM	12:10PM	4.2500000		8.00
	511 [CW]	12:39PM	04:30PM	3.7500000		
04/24/2024 Wed	511 [CW]	08:00AM	12:48PM	4.7500000		8.00
	511 [CW]	01:19PM	04:31PM	3.2500000		
04/25/2024 Thu	511 [CW]	07:59AM	11:30AM	3.5000000		8.00
	511 [CW]	12:00PM	04:30PM	4.5000000		
04/26/2024 Fri	511 [CW]	08:02AM	12:00PM	4.0000000		4.00

Summary - AD004 [CUSHMAN, SHYANNE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									108.00
3 [SICK]									16.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	36.00		36.00					
TOTALS		36.00		36.00					132.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Time Distribution

- ✓ **Monday** Utility Payments (45 min)
4th of July Planning
Dog License

- ✓ **Tuesday** Utility Payments / Update Trimble / Late Fees (1 hour)
Park & Rec Planning/Meeting
Social Posting
Dog License

- ✓ **Wednesday** Utility Billing/Payments/Disconnect Notices (2 hour)
Social Posting
4th of July Planning

- Thursday** 4th of July Event Planning
Social Posting
✓ Utility Billing (4 hour)
Dog License

- Friday** (Half Day)
✓ Utility Billing (1 hour)
4th of July Event Planning
DNR/Vibrant Spaces Grant Meeting (1 hour)
Park & Rec Planning/Meeting

Report Date: 04/22/2024

04/15/2024 - 04/21/2024 [7 days]

Report Time: 9:03:04 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/15/2024 Mon	611 [FMW]	08:09AM	01:10PM	5.0000000		5.00
04/16/2024 Tue	611 [FMW]	08:05AM	12:20PM	4.2500000		4.25
04/17/2024 Wed	611 [FMW]	08:04AM	12:07PM	4.0000000		4.00
04/18/2024 Thu	611 [FMW]	08:00AM	11:46AM	3.7500000		3.75
04/19/2024 Fri	611 [FMW]	07:58AM	11:31AM	3.5000000		3.50

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
611 [FMW]	1[UNUSED]	20.50		20.50					
TOTALS		20.50		20.50					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Harry Johnson*
Employee Signature

X _____
Supervisor Signature

Mon 4/15 Helped Brayden arrange green shed for summer storage, Moved both ball fields & behind RCC

Tues 4/16 Trained branches behind RCC, dragged both ball fields

Wed 4/17 Put up coat rack in room 205, started staining benches for cardinal way poked

Thurs 4/18 Cleared shelves in golden room, removed shelf in back area off golden room

Fri 4/19 Mopped hallways & bathrooms, cleaned bath rooms Emptyed garbage

Report Date: 04/29/2024

04/22/2024 - 04/28/2024 [7 days]

Report Time: 10:00:34 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/22/2024 Mon	401 [STW]	08:09AM	12:40PM	4.5000000		4.50
04/24/2024 Wed	401 [STW]	08:05AM	01:19PM	5.2500000		5.25
04/25/2024 Thu	401 [STW]	08:02AM	01:57PM	6.0000000		6.00
04/26/2024 Fri	401 [STW]	08:05AM	12:12PM	4.2500000		4.25

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

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Harry Johnson
Employee Signature

X _____
Supervisor Signature

Mon 4/22 Mowed RCE lawn, Mowed along HHH + Village strip
 Wed 4/24 Mowed both ballfields, Mowed across from Badger Mart, Pitches on HHH, around outside of dog park + green shed
 Thurs 4/25 Weeded ground RCE, picked up tree branches around Village, Mowed Well #1 Lawn, Mowed cemetery + Volley ball area
 Fri 4/26 Water sealed benches for cardinal pond, helped Bradyn put salt in green shed

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/22/2024

04/15/2024 - 04/21/2024 [7 days]

Report Time: 9:03:04 AM

PW005 [PETERSON, DALE]					
Employee ID	PW005	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	PETERSON	First Name	DALE

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/15/2024 Mon	301 [SEW]	06:58AM	12:16PM	5.2500000		8.50
	301 [SEW]	12:40PM*	04:02PM*	3.2500000		
04/16/2024 Tue	301 [SEW]	06:30AM	12:12PM	5.7500000		8.00
	301 [SEW]	12:44PM	02:53PM	2.2500000		
04/17/2024 Wed	301 [SEW]	06:43AM	11:00AM*	4.2500000		8.25
	301 [SEW]	11:30AM*	03:25PM	4.0000000		
04/18/2024 Thu	301 [SEW]	06:22AM	03:23PM	9.2500000		9.25
04/19/2024 Fri	301 [SEW]	06:25AM	11:54AM	5.5000000		5.50

Summary - PW005 [PETERSON, DALE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									68.00
3 [SICK]									6.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	39.50		39.50					
TOTALS		39.50		39.50					82.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  Employee Signature

X _____ Supervisor Signature

Dale Peterson Weekly Work Log 4-15-2024Monday 4-15-2024

Daily Labs at WWTP 2 Hours

✓ The Village experienced a power outage sometime Sunday night which made the PLC in the water tower lose its program. After several attempts at trying to restart it, LW Allen came on site and reinstalled the program 4 Hours, Prepped Well 1 for drawdown and inspection 2 Hours.

Tuesday 4-16-2024:

Daily Labs at WWTP 2 Hours

✓ Assisted inspection company of Well 1, 4 Hours, Cleaning skimmers and clarifiers 2 Hours.

Wednesday 4-17-2024:

Daily Labs at WWTP 2 Hours

✓ Chlorinated and refilled Well 1 Reservoir after drain down inspection 4 Hours, Repaired Effluent sampler and tubing 2 Hours.

Thursday: 4-18-2024:

Daily Labs at WWTP 2 Hours

✓ Set up and took 1st safe sample for Well 1 Reservoir 1 Hour, Troubleshoot and researched issues with DO probe and ordered replacement cap 5 Hours.

Friday 4-19-2024:

Daily Labs at WWTP 2 Hours

✓ Took last safe sample for Well 1 Reservoir 1 Hour, Adjusted wasting and ran adjacent cycles 2.5 Hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/29/2024

04/22/2024 - 04/28/2024 [7 days]

Report Time: 10:00:34 AM

PW005 [PETERSON, DALE]

Employee ID	PW005	DEPT(G2)	PW	Pay Policy	300
Pay Type	3	Last Name	PETERSON	First Name	DALE

Time Card

Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/22/2024 Mon	301 [SEW]	06:55AM	11:43AM	4.7500000		8.00
	301 [SEW]	12:07PM	03:26PM	3.2500000		
04/23/2024 Tue	301 [SEW]	06:28AM	10:55AM	4.5000000		7.75
	301 [SEW]	12:22PM	03:24PM	3.2500000		
04/24/2024 Wed	304 [SEV]			4.0000000		9.00
	301 [SEW]	06:46PM	07:38PM	1.0000000		
	604 [WAV]			4.0000000		
04/25/2024 Thu	301 [SEW]	06:35AM	12:00PM*	5.5000000		9.25
	301 [SEW]	12:00PM*	03:45PM*	3.7500000		
04/26/2024 Fri	301 [SEW]	06:35AM	12:14PM	5.7500000		5.75

Summary - PW005 [PETERSON, DALE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					68.00		8.00		60.00
3 [SICK]									6.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]	31.75		31.75					
304 [SEV]	1[UNUSED]	4.00		4.00					
604 [WAV]	1[UNUSED]	4.00		4.00					
TOTALS		39.75		39.75	68.00		8.00		74.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

Dale Peterson Weekly Work Log 4-22-2024Monday 4-22-2024

Daily Labs at WWTP 2 Hours

✓ Checked and cleaned storm sewer basin and line from Main to Cretney 4 Hours, Put Well 1 back in service following Drain down inspection 2 Hours..

Tuesday 4-23-2024:

Daily Labs at WWTP 2 Hours

Met with WRWA representative toured the WWTP and discussed upcoming training opportunities 1.5 Hours, Troubleshoot and adjusted wasting cycles and tested for results 3 Hours.

Wednesday 4-24-2024:

✓ 8 Hours Vacation

1 Hour Plan Commission Meeting

Thursday: 4-25-2024:

✓ Daily Labs at WWTP 2 Hours

Troubleshoot and installed new DO probe cap 4 Hours, pumped sludge 2 Hours.

Friday 4-26-2024:

✓ Daily Labs at WWTP 2 Hours

Took last safe sample for Well 1 Reservoir 1 Hour, Adjusted wasting and ran adjacent cycles 2.5 Hours

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/22/2024

04/15/2024 - 04/21/2024 [7 days]

Report Time: 9:03:04 AM

SP003 [LOSBY, BRADEN]					
Employee ID	SP003	DEPT(G2)	ST	Pay Policy	400
Pay Type	3	Last Name	LOSBY	First Name	BRADEN

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/15/2024 Mon	401 [STW]	06:55AM	11:54AM	5.0000000		8.25
	401 [STW]	12:29PM	03:46PM	3.2500000		
04/16/2024 Tue	401 [STW]	06:55AM	12:06PM	5.0000000		10.25
	401 [STW]	12:33PM	03:34PM	3.0000000		
	401 [STW]	06:28PM	08:41PM	2.2500000		
04/17/2024 Wed	401 [STW]	06:55AM	10:49AM	3.7500000		8.00
	401 [STW]	11:21AM	03:32PM	4.2500000		
04/18/2024 Thu	401 [STW]	06:25AM	03:31PM	9.0000000		9.00
04/19/2024 Fri	401 [STW]	06:55AM	12:05PM	4.5000000	0.5000000	5.00
04/20/2024 Sat	401 [STW]	10:11AM	12:11PM*		2.0000000	2.00
04/21/2024 Sun	401 [STW]	10:51AM	12:51PM*		2.0000000	2.00

Summary - SP003 [LOSBY, BRADEN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									46.25
3 [SICK]									35.75
6 [FH]									8.00
7 [BREV]									
401 [STW]	1[UNUSED]	40.00	4.50	44.50					
TOTALS		40.00	4.50	44.50					90.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 

Employee Signature

x 

Supervisor Signature

Weekly Work Log April 15 – April 21 2024 **Braden Losby****Monday April 15 2024:**

Daily rounds. – 2 hours – Water/Sewer

Draining well 1. – 2 hours - Water

✓ Working on water tower issue. – 2 hours - Water

Getting salt out of paterbilt and putting in in green shed. – 2 hours - Streets

Tuesday April 16 2024:

Daily rounds. – 2 hours – Water/Sewer

Draining and working on well 1. – 4 hours - Water

✓ Cleaning shop floor. – 2 hours - Streets

Park and rec meeting. – 2 hours - Parks

Wednesday April 17 2024:

Daily rounds. – 2 hours – Water/Sewer

Refilling well 1. – 1 hours - Water

✓ Farm and fleet run. – 1 hour - Water

Cleaning storm drains. – 2 hours - Streets

Raking mulch at park and looking over bathrooms. – 2 hours - Parks

Thursday April 18 2024:

✓ Daily rounds. – 2 hours – Water/Sewer

Working on vac trailer. – 6 hours - Streets

Friday April 19 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Running to Lv labs to drop off well 1 sample. – 2 hours - Water

Cleaning storm drains. – 1 hour - Streets

Saturday April 20 2024:

✓ Weekend rounds. – 2 hours – Water/Sewer

Sunday April 21 2024:

✓ Weekend rounds. – 2 hours – Water/Sewer

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/29/2024

04/22/2024 - 04/28/2024 [7 days]

Report Time: 10:00:34 AM

SP003 [LOSBY, BRADEN]					
Employee ID	SP003	DEPT(G2)	ST	Pay Policy	400
Pay Type	3	Last Name	LOSBY	First Name	BRADEN

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/22/2024 Mon	401 [STW]	06:55AM	11:40AM	4.7500000		8.00
	401 [STW]	12:15PM	03:30PM	3.2500000		
04/23/2024 Tue	401 [STW]	06:55AM	11:34AM	4.5000000		8.00
	401 [STW]	12:00PM	03:32PM	3.5000000		
04/24/2024 Wed	401 [STW]	06:54AM	11:45AM	4.7500000		8.00
	401 [STW]	12:17PM	03:35PM	3.2500000		
04/25/2024 Thu	401 [STW]	06:55AM	12:12PM	5.2500000		7.50
	401 [STW]	12:53PM	03:19PM	2.2500000		
04/26/2024 Fri	401 [STW]	06:55AM	01:00PM	6.0000000		6.00
04/27/2024 Sat	301 [SEW]	10:50AM	12:50PM*	2.0000000		2.00
04/28/2024 Sun	601 [WAW]	10:22AM	12:22PM*	0.5000000	1.5000000	2.00

Summary - SP003 [LOSBY, BRADEN]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									46.25
3 [SICK]									35.75
6 [FH]									8.00
7 [BREV]									
301 [SEW]	1[UNUSED]	2.00		2.00					
401 [STW]	1[UNUSED]	37.50		37.50					
601 [WAW]	1[UNUSED]	0.50	1.50	2.00					
TOTALS		40.00	1.50	41.50					90.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 

 Employee Signature

X 

 Supervisor Signature

Weekly Work Log April 22 – April 28 2024 **Braden Losby****Monday April 22 2024:**

Daily rounds. – 2 hours – Water/Sewer

✓ Cleaning storm sewers. – 3 hours – Streets

Mowing. – 3 hours. - parks

Tuesday April 23 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Mowing sewer plant. – 2 hours – Sewer

✓ Leveling out driveway at sewer plant. – 2 hours – Sewer

Meeting with rural water rep. – 2 hours - Sewer

Wednesday April 24 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Reading meters. – 2 hours – Water

✓ Hanging out disconnects. – 1 hour – Water

Filling in pond. – 3 hours - Streets

Thursday April 25 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Cleaning clarifiers. – 3 hours – Sewer

Running well 1 sample to speede. – 1 hour – Water

Working on DO probe. – 2 hours - Sewer

Friday April 26 2024:

Daily rounds. – 2 hours – Water/Sewer

✓ Putting away salter from baby dump. – 1 hour – Streets

Looking into water fountain issue. – 1 hour – Parks

Filling in pond. – 2 hours - Streets

Saturday April 27 2024:

✓ Weekend rounds. – 2 hours – Water/Sewer

Sunday April 28 2024:

✓ Weekend rounds. – 2 hours – Water/Sewer

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

Report Date: 05/01/2024

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

Report Time: 1:45:29 PM

04/15/2024 - 04/28/2024 [14 days]

Employee	Police Wages	Reg Hours	Police Phone	Reg Hours	Adjust Hours	Holidays Hours	Police Float Ho	Hours	Vacation Hours	Police Sick Hours	Police Grant	Reg Hours	Total Hrs
LOC: 1 [Village of Ridgeway]													
DEPT: PD [Police]													
GORHAM, MICHAEL [PD011]		39.50		31.50	-7.00				16.00			3.00	83.00
PD [Police] Total:		39.50		31.50	-7.00	0.00	0.00		16.00	0.00		3.00	83.00
Head Count:													1
1 [Village of Ridgeway] Total:		39.50		31.50	-7.00	0.00	0.00		16.00	0.00		3.00	83.00
Head Count:													1
Grand Total:		39.50		31.50	-7.00	0.00	0.00		16.00	0.00		3.00	83.00
Head Count:													1

END OF REPORT

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

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/22/2024

04/15/2024 - 04/21/2024 [7 days]

Report Time: 9:03:04 AM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/15/2024 Mon	201 [POW]	10:44AM	12:12PM	1.5000000		6.50
	201 [POW]	04:00PM*	09:00PM*	5.0000000		
04/16/2024 Tue	204 [POV]			8.0000000		8.00
04/17/2024 Wed	204 [POV]			8.0000000		8.00
04/18/2024 Thu	205 [POP]	04:00PM*	06:00PM*	2.0000000		2.00
04/19/2024 Fri	205 [POP]	03:00PM*	12:30AM*	9.5000000		9.50
04/20/2024 Sat	205 [POP]	05:00PM*	12:30AM*	7.5000000		7.50

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					127.25		16.00		111.25
3 [SICK]									161.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	6.50		6.50					
204 [POV]	1[UNUSED]	16.00		16.00					
205 [POP]	1[UNUSED]	19.00		19.00					
TOTALS		41.50		41.50	127.25		16.00		280.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - LPHELAN-07/27/2015

Item 5.

Report Date: 04/29/2024

04/22/2024 - 04/28/2024 [7 days]

Report Time: 2:35:52 PM

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

Time Card						
Date	Paycode	IN	OUT	Reg Hrs	OT Hrs	Daily Total
04/22/2024 Mon	201 [POW]	01:07PM	05:30PM*	4.5000000		4.50
04/24/2024 Wed	205 [POP]	11:30AM*	12:00AM*	12.5000000		12.50
04/25/2024 Thu	201 [POW]	03:22PM	01:24AM	10.2500000		10.25
04/26/2024 Fri	201 [POW]	01:55PM	12:31AM	10.5000000		10.50
04/27/2024 Sat	201 [POW]	05:00PM*	12:45AM*	7.7500000		7.75
04/28/2024 Sun	206 [POG]	03:30PM*	06:30PM*	3.0000000		-4.00
	208 [PADJ]			-7.0000000		

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									111.25
3 [SICK]									161.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	33.00		33.00					
205 [POP]	1[UNUSED]	12.50		12.50					
206 [POG]	1[UNUSED]	3.00		3.00					
208 [PADJ]	1[UNUSED]	-7.00		-7.00					
TOTALS		41.50		41.50					280.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

5/03/2024 10:48 AM

Treasurer's Report
All Banks
4/01/2024 Thru: 4/30/2024

Page: 1
ACCT

3/31/2024 Balance: 1,622,417.73

Checks: -258,888.29

Receipts: 108,515.87

Other Cash Transactions: 0.00

4/30/2024 Balance: 1,472,045.31

5/03/2024 10:48 AM

Treasurer's Report

Page: 2

All Banks

ACCT

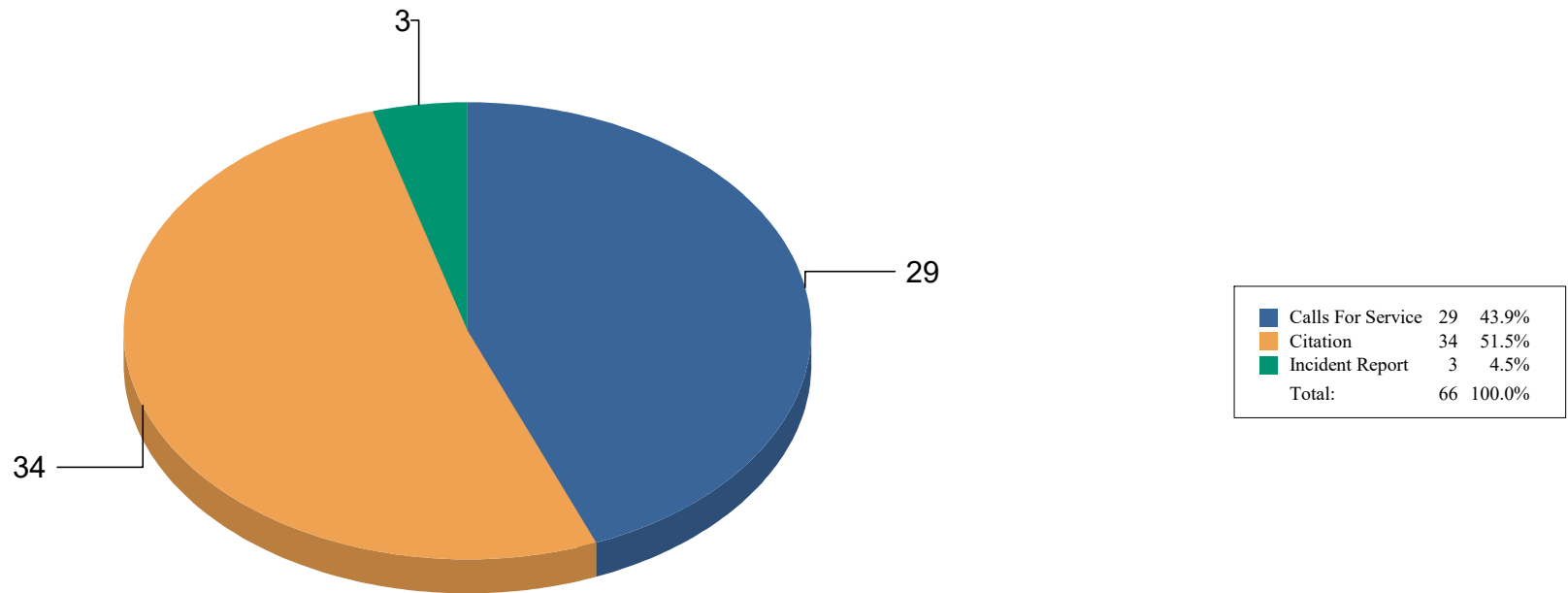
4/01/2024 Thru: 4/30/2024

Post Date	Type	Trans ID	Description	Amount

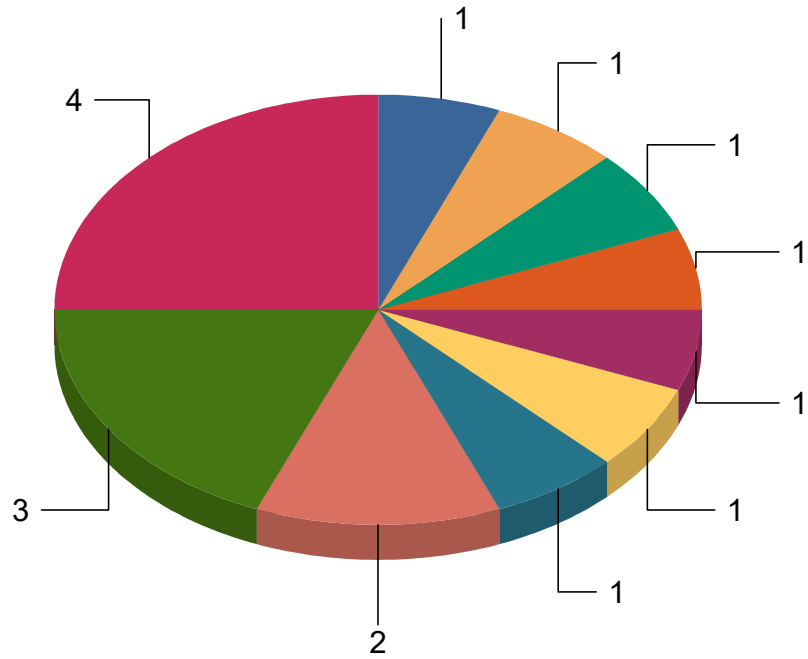
Others Cash Transactions:				0.00

MONTHLY Statistics from: 4/1/2024 12:00:00AM to 4/30/2024 11:59:00PM

Count of Reports Completed



Count of Incident Types



NO INSURANCE	1	6.3%
AGAINST TRAFFIC - AGAINST TRAFFIC	1	6.3%
FAIL /CHANGE LANE-PASSING STOP EMERG VEH	1	6.3%
FAILURE TO NOTIFY - ADDRESS CHANGE	1	6.3%
LANE DEVIATION	1	6.3%
LEFT OF CENTER	1	6.3%
NO INSURANCE (PROOF)	1	6.3%
MISCELLANEOUS REGISTRATION VIOLATIONS	2	12.5%
EQUIPMENT VIOLATIONS	3	18.8%
NON REGISTRATION - UNREGISRTE VEHICLE	4	25.0%
Total:	16	100.0%

2.17% # of Reports: 1 Citation NO INSURANCE

2.17% # of Reports: 1 Citation AGAINST TRAFFIC - AGAINST TRAFFIC

2.17% # of Reports: 1 Citation FAIL /CHANGE LANE-PASSING STOP EMERG VEH

2.17% # of Reports: 1 Citation FAILURE TO NOTIFY - ADDRESS CHANGE

Item 5.

2.17% # of Reports: 1 Citation LANE DEVIATION

2.17% # of Reports: 1 Citation LEFT OF CENTER

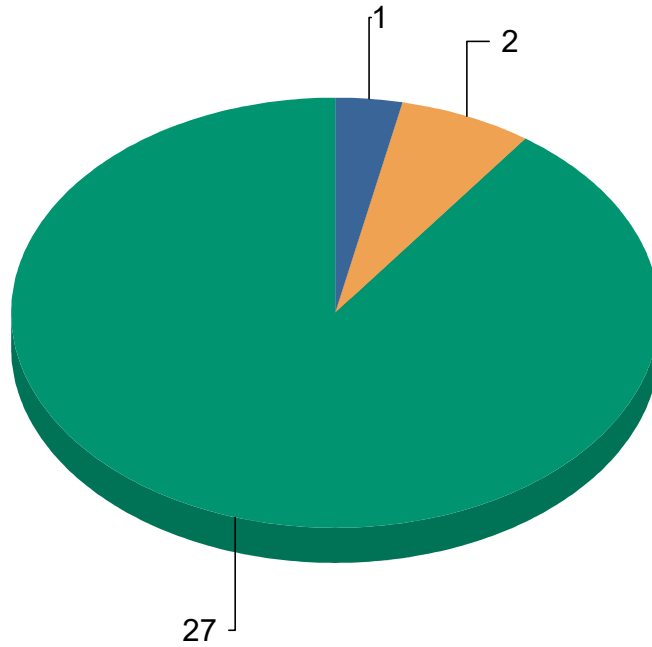
2.17% # of Reports: 1 Citation NO INSURANCE (PROOF)

4.35% # of Reports: 2 Citation MISCELLANEOUS REGISTRATION VIOLATIONS

6.52% # of Reports: 3 Citation EQUIPMENT VIOLATIONS

8.70% # of Reports: 4 Citation NON REGISTRATION - UNREGISRTEED VEHICLE

Count of Incident Types



TRAFFIC OFFENNSE	1	3.3%
OPERATING WHILE SUSPENDED	2	6.7%
SPEEDING	27	90.0%
Total:	30	100.0%

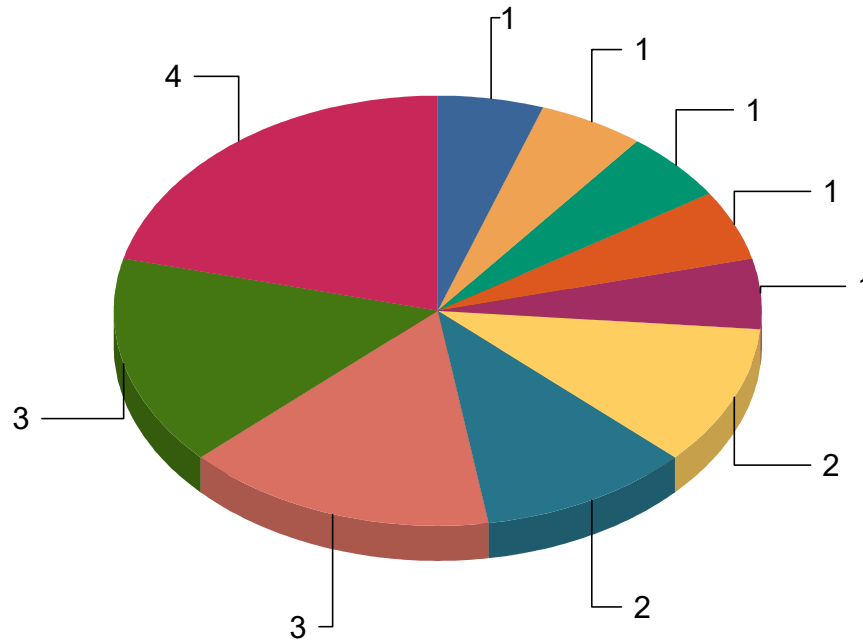
2.17% # of Reports: 1 Citation TRAFFIC OFFENNSE

4.35% # of Reports: 2 Citation OPERATING WHILE SUSPENDED

58.70% # of Reports: 27 Citation SPEEDING

Grand Total: 100.00% Total # of Incident Types Reported: 46 Total # of Reports: 34

Count of Incident Types



ALARM - BURGLARY	1	5.3%
BACKGROUND CHECK	1	5.3%
DOOR CHECKS PHYSICAL SECURITY	1	5.3%
FOUND PROPERTY	1	5.3%
RUNAWAY JUVENILE	1	5.3%
ASSIST FIRE/EMS	2	10.5%
MOTORIST ASSIST	2	10.5%
ANIMAL COMPLAINT	3	15.8%
ASSIST ICZO	3	15.8%
ASSIST CITIZEN	4	21.1%
Total:	19	100.0%

3.45% # of Reports: 1 Calls For Service ALARM - BURGLARY

3.45% # of Reports: 1 Calls For Service BACKGROUND CHECK

3.45% # of Reports: 1 Calls For Service DOOR CHECKS PHYSICAL SECURITY

3.45% # of Reports: 1 Calls For Service FOUND PROPERTY

Item 5.

3.45% # of Reports: 1 Calls For Service RUNAWAY JUVENILE

6.90% # of Reports: 2 Calls For Service ASSIST FIRE/EMS

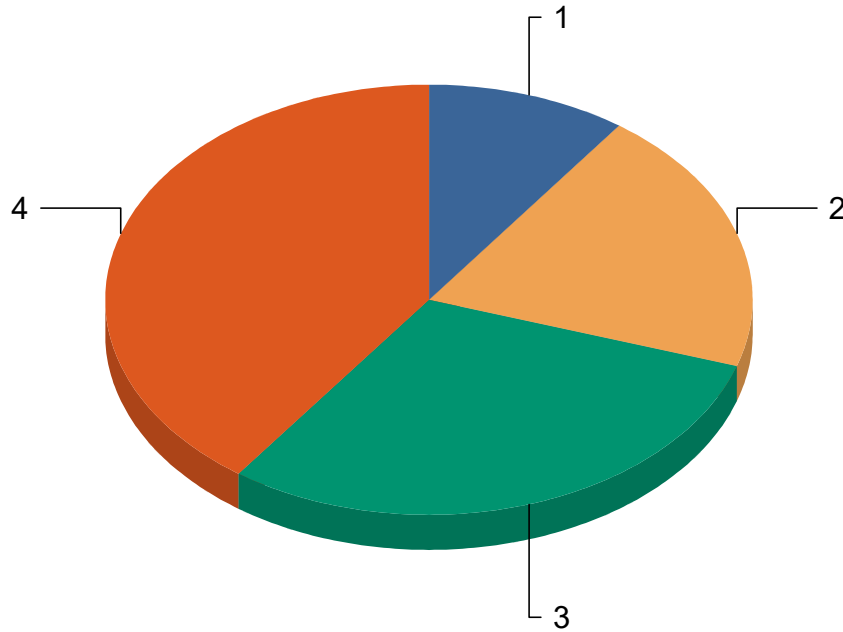
6.90% # of Reports: 2 Calls For Service MOTORIST ASSIST

10.34% # of Reports: 3 Calls For Service ANIMAL COMPLAINT

10.34% # of Reports: 3 Calls For Service ASSIST ICSSO

13.79% # of Reports: 4 Calls For Service ASSIST CITIZEN

Count of Incident Types



SECURITY CHECKS- ALL OTHER	1	10.0%
WELFARE CHECK	2	20.0%
SUSPICIOUS ACTIVITY	3	30.0%
TRAFFIC COMPLAINT CITIZEN COMP	4	40.0%
Total:	10	100.0%

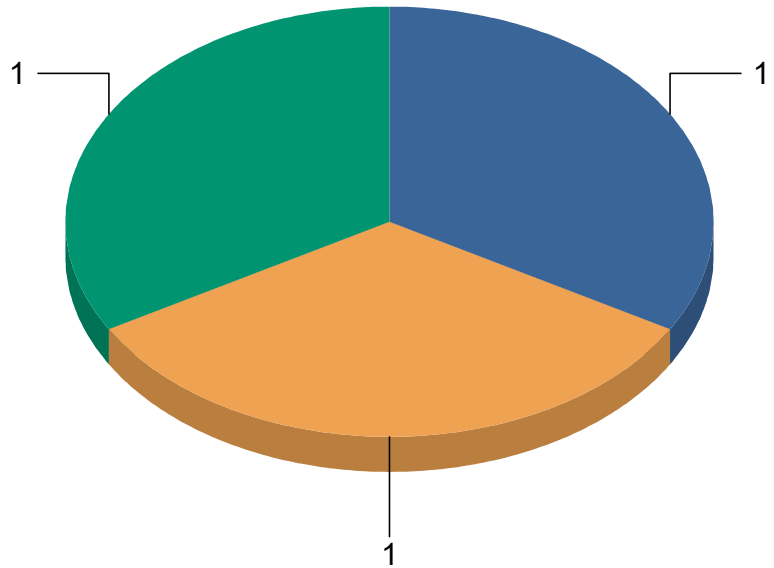
3.45% # of Reports: 1 Calls For Service SECURITY CHECKS- ALL OTHER

6.90% # of Reports: 2 Calls For Service WELFARE CHECK

10.34% # of Reports: 3 Calls For Service SUSPICIOUS ACTIVITY

Grand Total: 100.00% Total # of Incident Types Reported: 29 Total # of Reports: 29

Count of Incident Types



■ CRIMES : FINANCIAL CRIMES	1	33.3%
■ TRAFFIC OFFENSE : TRAFFIC CRASHES : CRASH HIT ABD RUN	1	33.3%
■ TRAFFIC OFFENSE : TRAFFIC CRASHES : CRASH PROPERTY DAMAGE	1	33.3%
Total:	3	100.0%

33.33% # of Reports: 1 Incident Report CRIMES : FINANCIAL CRIMES

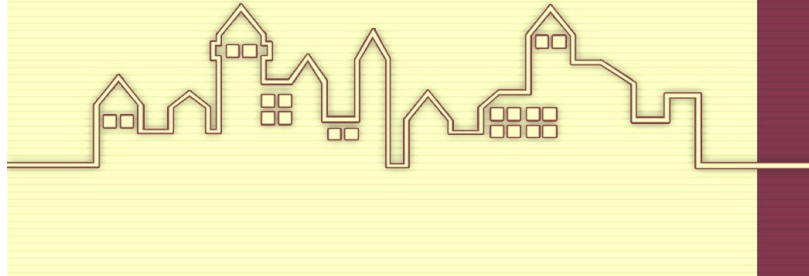
33.33% # of Reports: 1 Incident Report TRAFFIC OFFENSE : TRAFFIC CRASHES : CRASH HIT ABD RUN

33.33% # of Reports: 1 Incident Report TRAFFIC OFFENSE : TRAFFIC CRASHES : CRASH PROPERTY DAMAGE

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

Grand Total: 100.00% Total # of Incident Types Reported: 78

AAE Consulting Group



Insurance Value Report For

Village of Ridgeway

Municipal Property Insurance Company



Appraisal Effective Date: March 25th, 2024





Insurance Appraisal Report Overview

The following overview of the insurance appraisal report will help you and your organization to better understand the eight (8) exhibits of the report and property data contained within. If any questions arise after review of your appraisal report, feel free to contact Austin Engelhardt at AAE Consulting Group.

email: aengelhardt@aaeconsultinggroup.com | phone: (414) 350-1630

Certificate Letter – This section of the report identifies the subject property, defines the scope of the appraisal, and states the intended use and intended users of the appraisal. The certificate letter also identifies the valuation effective date (the value conclusions are accurate as of this date). Organizational experience and qualifications are also highlighted. The certificate letter also lists the limiting conditions and includes the certificate statements required for adherence to the Uniform Standards of Professional Appraisal Practice (USPAP).

Insurance Summary Report – This exhibit reports the value conclusions in summary format for all property included in the appraisal study, organized by physical location with subtotals contained within. The summary report also contains limited property data (frame type, square footage, and year built).

Insurance Detail Report – This exhibit provides full detail on each property that is subject of the appraisal. Broken down into 5 subsections - *Location Information, Construction Characteristics, Underwriting Data, Valuation Conclusions, and Notes* - this report section lists the information required to accurately determine insurable value and satisfies MPIC's appraisal reporting requirements, along with a digital image of each property appraised.

Additional Property Photographs – This exhibit includes additional property photographs in support of the appraised property utilizing the onsite methodology.

Desktop Valuation Analysis (3 sections) – This portion of the report is separated into three sections, based on asset classification (buildings, property in the open, and contractor's equipment), and lists all property that are subject to the Desktop Valuation methodology as outlined in MPIC's property appraisal program. This value analysis has been developed without physical inspection and is based solely on information provided by MPIC and its insured representatives without verification by AAE Consulting Group appraisers.

Appraisal Reconciliation Report – The final exhibit reconciles the current appraised value conclusions to the previously reported values on an individual, line-by-line property basis. Percentage change in values is stated for each property with the overall change in value for the entire property portfolio shown at the bottom of the report. This report helps to identify locations with large changes in value and offers notes to help the report reader better understand the reasoning behind large increases or decreases in insurable value.



Table of Contents

Certificate Letter	EXHIBIT 1
This exhibit states the purpose of the valuation study, its intended users, limiting conditions, and contains various other information required for USPAP compliance.	
Insurance Summary Report	EXHIBIT 2
This exhibit reports the value conclusions in summary format for all property included in the appraisal study and contains limited underwriting information – Onsite building appraisal methodology.	
Insurance Detail Report	EXHIBIT 3
This exhibit reports the value conclusions as well as various construction and underwriting data, complete with the property’s digital image – Onsite building appraisal methodology.	
Additional Property Photographs	EXHIBIT 4
This exhibit reports additional property photographs in support of the appraised property – Onsite building appraisal methodology.	
Desktop Building Appraisal Report	EXHIBIT 5
This exhibit reports the valuation conclusions as for buildings appraised under the desktop valuation methodology.	
Desktop Property in the Open Appraisal Report	EXHIBIT 6
This exhibit reports the valuation conclusions as for property in the open appraised under the desktop valuation methodology.	
Desktop Contractor’s Equipment Appraisal Report	EXHIBIT 7
This exhibit reports the valuation conclusions as for contractor’s equipment appraised under the desktop valuation methodology.	
Appraisal Reconciliation Report	EXHIBIT 8
This exhibit reconciles the current appraised value conclusions to the previously reported values on an individual (location by location) property basis.	





5888 Scenic Drive, West Bend, WI 53095
Phone: 414.350.1630
info@aaeconsultinggroup.com
www.aaeconsultinggroup.com

April 19, 2024

Mr. Blair Rogacki, CPCU
Chief Executive Officer
Municipal Property Insurance Company
9701 Brader Way, Suite 301
Middleton, WI 53562

Mr. Rogacki -

AAE Consulting Group is pleased to provide our conclusions of value resulting from the recent property insurance appraisal for the **Village of Ridgeway** in accordance with the specifications outlined by the Municipal Property Insurance Company (MPIC); an independent property insurance provider operating in the state of Wisconsin, operating solely for Wisconsin local government entities. Municipal Property Insurance Company was founded in 2015 by and with the support of the Wisconsin Municipal Mutual Insurance Company (WMMIC), Cities and Villages Mutual Insurance Company (CVMIC), and the League of Wisconsin Municipalities Mutual Insurance (LWMMI). Specifically designed to address the unique needs of municipalities for a stable and comprehensive property insurance company and serve as more than just an insurer. MPIC also acts as a service partner that provides the highest quality insurance product and ancillary services to municipalities.

The intended use of the appraisal is to provide value conclusions that will assist MPIC with its effort to maintain proper and supportable insurance to value, insurance limit placement, proof of loss documentation, and collection of important underwriting data as it relates to their property insurance reporting requirements. Our reported opinions are intended to provide assistance to MPIC in achieving their risk management goals and do not constitute a recommendation for insurance coverage. Any insurance coverage decisions shall remain the responsibility of MPIC and its insureds. Our report may only be utilized for the intended use described above.

The submitted reports have been deemed as an "Appraisal Report (Summary)" and are prepared under Standards Rule 8-2a (i – x) and Advisory Opinion 38. The criterion for this type of report has been achieved in the certificate letter of the report. Individualized detailed valuation backup will reside in our appraisal workfile and may be provided upon request of the client or in the event of court appearance.

MPIC is the sole intended user of this report or other work product produced in relation to this assignment. MPIC may disclose a copy of the report to other insurance professionals acting in an advisory role in connection with the intended use of this appraisal. Distribution of this report or other work product produced in relation to this assignment is prohibited without the written consent of AAE Consulting Group. No third party shall have the right of reliance on this report.

Replacement Cost can be described as the cost to construct or replace an item of equal quality and utility. Modern materials and manufacturing/construction methods will be used in the replacement of an item. *Replacement Cost* does not take into consideration improvements necessary to conform to changes in building codes, demolition, debris removal, site accessibility or site work, reuse of building components or services, overtime, bonuses for labor, soft costs, extraordinary fees, premiums for materials, or other contingencies. For insurance purposes, the prices used for labor, materials, overhead, profit and fees are those in effect as of the effective date of the valuation.

Exclusion Amount is defined as a provision in an insurance contract that describes property or portions of property that are not covered within the aforementioned contract. Through the direction of MPIC, insurance exclusions have been deemed standard and considered in the calculation of insurable value for property included as part of the appraisal study. Typical exclusions that were considered as part of this appraisal include: land acquisition costs, underground utilities, site preparation, basement excavation, and portions of foundations. For specific exclusions, we recommend referring to the current property insurance policy and consulting with a knowledgeable insurance professional.

Based upon the findings and valuation methodologies used in this study, it is our opinion that, for the intended use of this valuation, the replacement cost of the subject properties, as of March 25th, 2024 is fairly represented in the rounded totals:

Appraisal Type	Replacement Cost
Onsite Buildings	\$8,337,700
Onsite Contents	\$454,600
Onsite Property in the Open	\$0
Total Onsite	\$8,792,300
Desktop Buildings	\$9,756,600
Desktop Contents	\$85,100
Desktop Property in the Open	\$690,500
Desktop Contractor’s Equipment	\$93,300
Total Desktop	\$10,625,500
Report Grand Total	\$19,417,800

In the event of a partial loss, the cost to repair/replace is typically proportionately higher when compared to the cost of full replacement. Physical changes to the property after the date of our field inspection are not reflected in this report.

The assets that were included in the study include:

- Buildings & Structures
- Process Equipment (reported as a portion of the total building value)
- Building Contents/Movable Equipment
- Property in the Open
- Contractor’s Equipment

The assets that were excluded from the study include:

- Assets of an intangible nature
- Land/Landscaping
- Inventories, supplies, consumables, spare parts, records, drawings, and materials
- Licensed vehicles
- Fine art
- Property leased from others
- Improvements to leased property
- Employee’s personal property
- Any property not presented to our staff or not in place at the time of inspection
- Property in the open not covered by MPIC
- All other property not specifically included in the scope of work



Scope of Work

Onsite Appraisal Methodology

As outlined in the appraisal program developed by MPIC, select assets were identified for onsite appraisal services. This appraisal methodology included a physical inspection.

Buildings/Structures: At each location (unless centrally located), a review of construction documents and architectural plans was conducted, and information was utilized to increase the accuracy of various data points. A building sketch was created, if appropriate, with the aid of the plan dimensions or by physically measuring each structure. To adhere to the specifics set forth by the Uniform Standards of Professional Appraisal Practices (USPAP), square footage information was calculated and confirmed for each building appraised via onsite appraisal methodology. Construction type, fire protection systems, building HVAC systems, interior/exterior finishes, and other important construction data were collected and confirmed via physical walk-through of each building. Additional information has been noted in the report narrative outlining any unique exposure concerns including vacant and/or unoccupied structures and additional structures not indicated on MPIC’s schedule of insured locations.

All fixed process equipment located in utility structures (water, wastewater, electrical utilities, etc.) has been valued as a portion of the overall Building value and excluded from the calculated Contents value (described below). Aggregate process equipment values have been reported separately in our final report.

Equipment/Contents: For each property inspected, a determination of equipment/content values was established and reported. Detailed notes were recorded with the value calculated based on the type, quality, and density of equipment/furniture present. Although AAECG did not conduct a complete inventory of all equipment, our valuation methodology included a hybrid “lot and tally” procedure combined with a square foot cost modeling approach.

Property in the Open: Select locations have been identified through MPIC’s appraisal program requiring onsite appraisal. Our appraisal staff has conducted a thorough inventory and valuation of all assets. Although reported in aggregate in the following report, a database was supplied to maintain consistency concerning the level of detail maintained by MPIC and their insureds.

Desktop Appraisal Methodology

As outlined in the appraisal program developed by MPIC, select property was identified for desktop appraisal services. No onsite inspection services were conducted for these identified assets. Our valuation of all assets falling out of the onsite scope (as defined by MPIC) was based solely on information provided by MPIC and their insureds. The results of our desktop value analysis do not constitute a replacement for the more detailed onsite appraisal methodology.

Buildings/Structures: The information supplied from the master statement of values and previous appraisal information were analyzed to provide a reasonable estimate of current insurable value. The accuracy of the supplied information was not verified via inspection and was assumed accurate. In the event that critical information was not available, the assigned appraiser made educated assumptions and/or requested additional information to derive at the reported opinion of value.



Equipment/Contents: Equipment and contents for properties appraised under the desktop appraisal methodology were reviewed based on reasonable assumptions, considering the size and occupancy of the building contained within. As no physical inspection services were performed, heavy reliance was made on the reported values shown via the SOV and previous appraisal reports.

Property in the Open: Property in the open assets appraised under the desktop appraisal methodology were reviewed based on reasonable assumptions pertaining to quality and size. As no physical inspection services were performed, heavy reliance was made on the reported values shown via the SOV and previous appraisal reports.

Contractor's Equipment: The purpose of our desktop solution was to provide MPIC with accurate and supportable insurable values for contractor's equipment. Our methodology included a desktop analysis of MPIC's current equipment database as well as supplemental information, as provided directly from the insured. Our service did not include onsite inspection/verification of the equipment information provided. Our appraisal staff has reviewed past appraisal conclusions to determine reasonable values. We utilized various costing sources, online resources, and internal equipment databases (new business) in addition to applying developed trend factors to bring previously reported values to current (in-force business reappraisals).

We have relied on MPIC and/or their insureds to provide greater detail on specific items that were not supported by our proposed valuation methodology. In select cases, AAE Consulting Group appraisers have communicated directly with the insured to provide greater detail on specific items.

Approaches to Value

As Replacement Cost conclusions (insurance purposes) are the intent of the appraisal, the cost approach was used most effectively. The other approaches to value were considered but not implemented since these approaches are most commonly used to develop some form of market value and were not applicable for the intended use of this assignment. As stated under USPAP Standards Rule 7.4, the appraiser has considered each approach to value and decided which were applicable to the current project scope.

- **Cost Approach:** Defined as starting with the current replacement cost new of the subject and deducting for the loss in value caused by physical deterioration, functional obsolescence, and economic obsolescence. This approach was the primary approach used in the study; however no deductions were taken due to the scope of the project to arrive at insurable replacement cost.
- **Income Approach:** Defined as the present value of future economic benefits of owning the property. Due to the nature and scope of the project, this approach was considered but *not implemented*. As defined in the intended use of this report, the income approach was not deemed as an acceptable means to derive at replacement cost. In addition, isolated income from a specific piece of equipment was impractical to develop.
- **Market Approach:** Defined as adjusting the prices that have been paid for assets comparable to the asset being appraised, equating the comparable to the subject. This approach was considered but *not implemented* due to the value definitions set forth by the scope of the project.



Flood zone and elevation data was made through the acquisition of GPS information collected by the assigned appraiser during the inspection process (Onsite Appraisal Method). The gathered GPS data was supplied to a 3rd party vendor for analysis and determination of the flood zone and elevation. AAE Consulting Group has not independently verified this information and cannot certify the accuracy of the data returned from this vendor.

Our opinion of value is represented as of the effective date and only for the intended use of the engagement. Should you have any questions regarding our report, please feel free to contact us directly at 414.350.1630 or via email at aengelhardt@aaeconsultinggroup.com.

Respectfully,

AAE Consulting Group



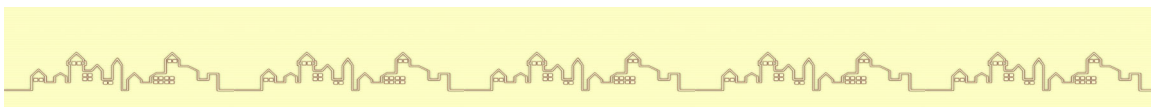
Limiting Conditions

1. Our report and value conclusions are intended solely for the intended use and intended users stated herein.
2. AAE Consulting Group has relied on certain information provided by the Client during our investigation. All information that has been provided to our staff by Client personnel is presumed to be accurate and reliable. AAE Consulting Group did not attempt to verify the accuracy of this information and accepts no responsibility for its accuracy.
3. AAE Consulting Group reserves the right to make adjustments to our opinions of value as deemed necessary and appropriate.
4. Our report will only be used for the specific purpose stated herein and any other use is invalid. No reliance may be made by any third party without our prior written consent. You may show our report in its entirety to those third parties that need to review the information contained therein. No one should rely on the report as a substitute for his or her own due diligence. Possession of this report or any copy thereof does not carry with it any rights including the right of publication. No portion of this report shall be disseminated to the public through prospectus, advertising, public relations, news, or any other means of communication without the written consent and approval of AAE Consulting Group.
5. AAE Consulting Group relied upon certain publicly available information during our investigation. It is assumed that this information is accurate. AAE Consulting Group did not attempt to verify the accuracy of this information and accepts no responsibility for its accuracy.
6. It is beyond the scope of this report to determine or assign ownership and/or insurance responsibility for any of the property included in this report. We assume no responsibility for the final determination of insurance responsibility as it relates to property ownership, leases, partnerships or other forms of legal interest in any of the property included in this report. No investigation was conducted, and we assume no responsibility for title to, or liabilities against the property appraised.
7. No person other than those identified (and the Client) had any significant professional input on the valuation process. Exceptions to this statement may include 3rd party vendors (flood zone and elevation determination) and contracted appraisers utilized to satisfy the expertise requirements to complete the valuations in the timeframe established.
8. It is assumed that there are no hidden, unapparent or inherent conditions to the property that may affect the valuation of the property. No responsibility is assumed for such consideration, or for arranging engineering studies that may be required to discover them. No environmental audit of the subject property has been conducted as part of this appraisal. It is assumed that the use of the subject assets complies fully with any and all environmental regulations and laws. It is also not our intent to provide safety, engineering or hazardous material surveys. Responsibility is not assumed for those areas.
9. AAE Consulting Group will maintain and house copies of our project backup and field notes, all relative correspondence, and the final reports and database(s) for a period not less than five years after preparation or at least two years after final disposition of any judicial proceeding in which the appraiser provided testimony related to the assignment,



whichever period expires last. This policy is outlined in accordance with the American Society of Appraisers and the Uniform Standards of Professional Appraisal Practice (USPAP).

10. The appraiser, by reason of this appraisal, is not required to give further consultation, testimony, or be in attendance in court with reference to the property in question unless arrangements have been previously made.
11. Architectural blueprints were not made available to our staff in all cases during the appraisal process. Some property measurements were manually conducted by our appraisers while onsite. While this adversely affected the overall accuracy of our value conclusions, reasonable efforts were made to accurately obtain important information during the appraisal process. Our staff also utilized aerial imagery to verify and confirm certain property measurements. Equipment specs that are often collected via review of blueprints were also estimated during the onsite inspection. AAE Consulting Group does not accept responsibility for the accuracy of these estimates due to the limited amount of information provided to our staff during the inspection process.
12. As discovered throughout the appraisal inspection process, certain properties may have been noted as being "historic". Through our further investigation, AAE Consulting Group's assigned appraiser(s) have noted these properties as being listed on the National Register of Historic Places. It is recommended that a specialized historic appraisal be conducted by a qualified firm. AAE Consulting Group accepts no responsibility for determining "historic reproduction cost" pertaining to these applicable properties. The values provided in this appraisal follow the definition of value as stated in the report.
13. The Municipal Property Insurance Company agrees to indemnify and hold AAE Consulting Group, harmless from any losses, claims, actions, damages, expenses or liabilities, including reasonable attorneys' fees, to which we may become subject to in connection with this engagement, except for those attributed to our negligence. Your obligation for indemnification and reimbursement shall extend to any director, officer, employee, subcontractor, and affiliate or like individual or agency. In the event we are subject to any liability in connection with this appraisal, regardless of legal theory advanced, such liability will be limited to the amount of fees we received for this engagement.



I certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within a three-year period immediately preceding the agreement to perform this assignment.
- I have no bias with respect to any property that is the subject of this report or to the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.
- I have made a personal inspection of the property that is the subject of this report for those properties appraised under the Onsite Appraisal Methodology. No inspection was performed for those assets appraised under the Desktop Appraisal Methodology.
- The American Society of Appraisers has a mandatory recertification program to remain current accreditation. I verify that the accredited members of the project team are in compliance with these requirements.
- No one has provided significant appraisal assistance to the person signing this certification.

Austin Engelhardt, ASA
AAE Consulting Group
Austin Engelhardt, ASA, CPCU
President



Insurance Summary Report
Municipal Property Insurance Company



	<u>Frame Type</u>	<u>Year Built</u>	<u>Building RCN</u>	<u>RCN Less Excl.</u>	<u>Contents RCN</u>	<u>PITO RCN</u>	<u>Total RCN</u>
	<u>ISO Class</u>	<u>Total SF</u>	<u>Exclusions</u>				
Site: 012 - Ridgeway Community Building							
Building: 001 - Ridgeway Community Building 208 Jarvis Street Ridgeway, WI 53582	Steel	1939	\$8,694,200	\$8,337,700	\$454,600	\$0	\$8,792,300
	4-Masonry Noncombustible	33,128	\$356,500				
Site Totals:			\$8,694,200	\$8,337,700	\$454,600	\$0	\$8,792,300
			\$356,500				
Report Totals:			\$8,694,200	\$8,337,700	\$454,600	\$0	\$8,792,300
			\$356,500				



Village of Ridgeway

Effective Date: 3/25/2024

Insurance Detail Report
Municipal Property Insurance Company



Property Location Information

Entity: 5000160 - Village of Ridgeway
Site: 012 - Ridgeway Community Building
Building: 001 - Ridgeway Community Building
Address: 208 Jarvis Street
 Ridgeway, WI 53582
County: Iowa
Latitude: N 42° 59.9203' **Longitude:** W 89° 59.3790'



Construction Characteristics

Foundation: Concrete Footings
 Concrete Foundation Walls
 Concrete Slab on Grade

Exterior Walls: Brick on Masonry
 Concrete, Poured in Place
 Siding, Vinyl

Flooring: Tile, Vinyl Composite
 Carpet
 Hardwood (Gym)

Ceiling: Suspended Acoustical
 Drywall
 None (Exposed Steel)

Partition Walls: Concrete Block
 Drywall
 Glass Panel

Roofing: Built-up, Smooth
 Single-Ply Membrane
 Shingles, Composite

Building Services: Electrical
 Plumbing
 Heating
 Air Conditioning

Elevators: None

Additional Features: Built-in Lockers
 Covered Entrances
 Exterior Wall Lighting
 Exterior/Interior Wall Art
 Basketball Goals
 Bleachers
 Scoreboard
 Unique-See Notes

Underwriting Data

Sprinkler %:	0	Intrusion System:	No
Manual Fire Alarm %:	100	Emergency Lighting:	Yes
Auto Fire Alarm %:	100	Exit Lighting:	Yes
<hr/>			
Construction Date:	1939	Additions:	1695, 2010
Renovations:	1965, 2022		
<hr/>			
Occupancy:	City Hall, Police Station, Gymnasium, Public Library		
Frame Type:	Steel		
ISO Class:	4-Masonry Noncombustible		
<hr/>			
Number of Stories:	2	Story Height:	11
Building Area (SF):	31,108	Flood Zone:	X
Basement Area (SF):	2,020	Elevation:	1169
Total Area (SF):	33,128		

Valuation Conclusions

Building RCN:	\$8,694,200
Process Equipment RCN*:	\$0
Building Exclusions*:	\$356,500
Building RCN Less Exclusions:	\$8,337,700
Contents RCN:	\$454,600
Property in the Open RCN:	\$0
Total RCN:	\$8,792,300

RCN = Replacement Cost New

Property Notes

Building previously occupied as a school - purchased by Village in 2021. Partial wood frame construction (rear modular section/renovation in progress). Building features include: partial basement (mechanical), Village offices, police department, library, classroom/meeting rooms, gymnasium, (10) camera security system, built-in lockers, covered entrance, access ramp, CLF mechanical enclosure, attached planter, and bleachers. Contents include: office furniture and eqpt., police dept. furniture and eqpt., computer/network equipment, athletic equipment, library furniture and eqpt., library collection (approx. 5,000 volumes), meeting room furniture and A/V eqpt., kitchen eqpt., and misc. storage items.



**Process Eqpt. Included in Building RCN
 Exclusions Defined in Certificate Letter (Pg. 2)

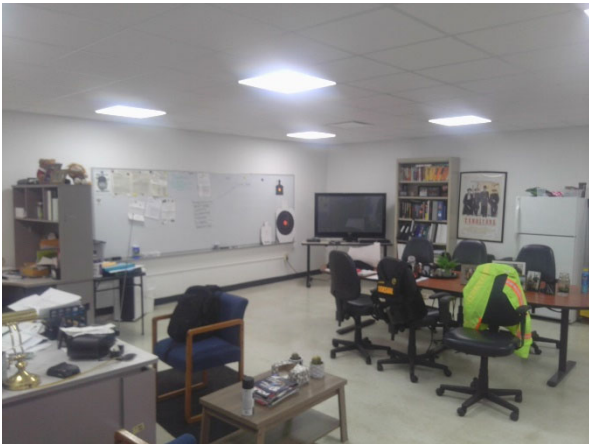
Additional Property Photographs



012001 - Ridgeway Community Building
(Exterior Rear View)



012001 - Ridgeway Community Building
(Exterior Side View)



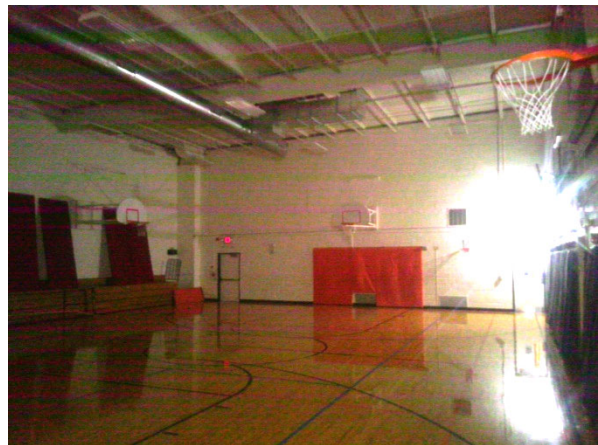
012001 - Ridgeway Community Building
(Interior View 1)



012001 - Ridgeway Community Building
(Interior View 2)



012001 - Ridgeway Community Building
(Interior View 3)



012001 - Ridgeway Community Building
(Interior View 4)



012001 - Ridgeway Community Building
(Interior View 5)



012001 - Ridgeway Community Building
(Interior View 6)

Additional Property Photographs (Desktop)



006003 - Picnic Shelter #1
(Exterior View)



006004 - Picnic Shelter #2
(Exterior View)



006005 - Picnic Shelter #3
(Exterior View)



006ADD007 - Grandstand
(Exterior View)

Desktop Building Appraisal Report

5000160 - Village of Ridgeway

Appraised By: A. Engelhardt, ASA, CPCU

Asset ID	Site Code	Site Name	Building Name	Address	City	State	Zip	Stories	Square Feet	Appraised Building RCN	Appraised Contents RCN	Total RCN	Notes
197993	002	MUNICIPAL GARAGE	MUNICIPAL GARAGE	206 KIRBY STREET	RIDGEWAY	WI	53582	1	2,722	\$ 304,700	\$ 76,600	\$ 381,300	
197994	003	WASTEWATER TREATMENT PLANT	WASTEWATER PLANT	3708 County Hwy H	RIDGEWAY	WI	53582	1	0	\$ 6,458,100	\$ -	\$ 6,458,100	
197998	004	WELL HOUSE #2	WELL #2	105 LORRAINE COURT	RIDGEWAY	WI	53582	1	400	\$ 408,400	\$ -	\$ 408,400	
197999	005	WELL HOUSE #1	WELL #1	219 FARWELL STREET	RIDGEWAY	WI	53582	1	1,008	\$ 488,700	\$ -	\$ 488,700	
198000	006	RIDGEWAY BALL PARK	CONCESSION STAND	HUGHETT STREET	RIDGEWAY	WI	53582	1	468	\$ 66,000	\$ 6,400	\$ 72,400	
198001	006	RIDGEWAY BALL PARK	ELECTRIC HOUSE	HUGHETT STREET	RIDGEWAY	WI	53582	1	20	\$ 3,700	\$ 300	\$ 4,000	
198004	006	RIDGEWAY BALL PARK	PICNIC SHELTER #1	HUGHETT STREET	RIDGEWAY	WI	53582	1	480	\$ 30,500	\$ -	\$ 30,500	
198002	006	RIDGEWAY BALL PARK	PICNIC SHELTER #2	HUGHETT STREET	RIDGEWAY	WI	53582	1	3,600	\$ 165,100	\$ -	\$ 165,100	
198003	006	RIDGEWAY BALL PARK	PICNIC SHELTER #3	HUGHETT STREET	RIDGEWAY	WI	53582	1	2,520	\$ 121,700	\$ -	\$ 121,700	
198005	006	RIDGEWAY BALL PARK	RESTROOMS	HUGHETT STREET	RIDGEWAY	WI	53582	1	320	\$ 81,400	\$ 1,800	\$ 83,200	
198010	006	RIDGEWAY BALL PARK	GRANDSTAND	HUGHETT STREET	RIDGEWAY	WI	53582	1	540	\$ 28,300	\$ -	\$ 28,300	Added from PITO schedule.
198006	007	COLLINS ST LIFT STATION	LIFT STATION	115 COLLINS STREET	RIDGEWAY	WI	53582	1	0	\$ 125,200	\$ -	\$ 125,200	
198008	009	WELLS ST LIFT STATION	LIFT STATION	226 WELLS STREET	RIDGEWAY	WI	53582	1	0	\$ 125,200	\$ -	\$ 125,200	
198009	010	WATER TOWER	WATER TOWER	620 MAIN STREET	RIDGEWAY	WI	53582	1	0	\$ 1,349,600	\$ -	\$ 1,349,600	
Report Totals:										\$ 9,756,600	\$ 85,100	\$ 9,841,700	

Desktop Property in the Open Appraisal Report

Item 6.

5000160 - Village of Ridgeway

Appraised By: A. Engelhardt, ASA, CPCU

Asset ID	Site Code	Site Name	Asset Description	Address	City	State	Zip	Appraised RCN
198014	006	RIDGEWAY BALL PARK	BLEACHERS, ALUMINUM 40', 5 TIER	HUGHETT STREET	RIDGEWAY	WI	53582	\$ 20,900
198013	006	RIDGEWAY BALL PARK	BLEACHERS, ALUMINUM 60', 3 TIER	HUGHETT STREET	RIDGEWAY	WI	53582	\$ 22,400
198012	006	RIDGEWAY BALL PARK	FENCING, CHAINLINK 5' (1,000 LF)	HUGHETT STREET	RIDGEWAY	WI	53582	\$ 22,800
198015	006	RIDGEWAY BALL PARK	FENCING, CHAINLINK 6' (1,800 LF)	HUGHETT STREET	RIDGEWAY	WI	53582	\$ 49,100
198016	006	RIDGEWAY BALL PARK	LIGHTING, OUTDOOR 50', 10 LMPS (6)	HUGHETT STREET	RIDGEWAY	WI	53582	\$ 143,100
198011	006	RIDGEWAY BALL PARK	PLAYGROUND EQUIPMENT	HUGHETT STREET	RIDGEWAY	WI	53582	\$ 12,900
ADD	013	PITO Throughout Village	Fire Hydrants (56)	Throughout Village	RIDGEWAY	WI	53582	\$ 277,700
ADD	013	PITO Throughout Village	Water Distribution Meters (382)	Throughout Village	RIDGEWAY	WI	53582	\$ 141,600
Report Total:								\$ 690,500

Desktop Contractor's Equipment Appraisal Report

Item 6.

5000160 - Village of Ridgeway

Appraised By: A. Engelhardt, ASA, CPCU

Asset ID	Equipment Description	Manufacturer	Model	Serial/VIN #	Appraised RCN
258379	2019 Gravely Pro Turn 460 Mower				\$ 13,400
282741	2019 MI ATLAS JSV UTV				\$ 18,900
258380	2019 SV280 Case skid steer				\$ 61,000
Report Total:					\$ 93,300

Appraisal Reconciliation Report

Item 6.

5000160 - Village of Ridgeway

Appraised By: A. Engelhardt, ASA, CPCU

Asset ID	Asset Type	Site Name	Building Name/ Asset Description	Address	Previous Building RCN	Previous Contents RCN	Previous PITO RCN	Previous CE RCN	Previous Total RCN	Appraised Building RCN	Appraised Contents RCN	Appraised PITO RCN	Appraised CE RCN	Total RCN	Total % Change
197993	Building	MUNICIPAL GARAGE	MUNICIPAL GARAGE	206 KIRBY STREET	\$ 254,745	\$ 74,324	\$ -	\$ -	\$ 329,069	\$ 304,700	\$ 76,600	\$ -	\$ -	\$ 381,300	15.9%
197994	Building	WASTEWATER TREATMENT PLANT	WASTEWATER PLANT	3708 County Hwy H	\$ 5,000,000	\$ -	\$ -	\$ -	\$ 5,000,000	\$ 6,458,100	\$ -	\$ -	\$ -	\$ 6,458,100	29.2%
197998	Building	WELL HOUSE #2	WELL #2	105 LORRAINE COURT	\$ 279,106	\$ -	\$ -	\$ -	\$ 279,106	\$ 408,400	\$ -	\$ -	\$ -	\$ 408,400	46.3%
197999	Building	WELL HOUSE #1	WELL #1	219 FARWELL STREET	\$ 341,607	\$ -	\$ -	\$ -	\$ 341,607	\$ 488,700	\$ -	\$ -	\$ -	\$ 488,700	43.1%
198000	Building	RIDGEWAY BALL PARK	CONCESSION STAND	HUGHETT STREET	\$ 56,769	\$ 6,221	\$ -	\$ -	\$ 62,990	\$ 66,000	\$ 6,400	\$ -	\$ -	\$ 72,400	14.9%
198001	Building	RIDGEWAY BALL PARK	ELECTRIC HOUSE	HUGHETT STREET	\$ 2,756	\$ 327	\$ -	\$ -	\$ 3,083	\$ 3,700	\$ 300	\$ -	\$ -	\$ 4,000	29.7%
198004	Building	RIDGEWAY BALL PARK	PICNIC SHELTER #1	HUGHETT STREET	\$ 3,307	\$ -	\$ -	\$ -	\$ 3,307	\$ 30,500	\$ -	\$ -	\$ -	\$ 30,500	822.3%
198002	Building	RIDGEWAY BALL PARK	PICNIC SHELTER #2	HUGHETT STREET	\$ 24,251	\$ -	\$ -	\$ -	\$ 24,251	\$ 165,100	\$ -	\$ -	\$ -	\$ 165,100	580.8%
198003	Building	RIDGEWAY BALL PARK	PICNIC SHELTER #3	HUGHETT STREET	\$ 19,401	\$ -	\$ -	\$ -	\$ 19,401	\$ 121,700	\$ -	\$ -	\$ -	\$ 121,700	527.3%
198005	Building	RIDGEWAY BALL PARK	RESTROOMS	HUGHETT STREET	\$ 88,185	\$ 1,746	\$ -	\$ -	\$ 89,931	\$ 81,400	\$ 1,800	\$ -	\$ -	\$ 83,200	-7.5%
198010	Building	RIDGEWAY BALL PARK	GRANDSTAND	HUGHETT STREET	\$ -	\$ -	\$ 6,614	\$ -	\$ 6,614	\$ 28,300	\$ -	\$ -	\$ -	\$ 28,300	327.9%
198006	Building	COLLINS ST LIFT STATION	LIFT STATION	115 COLLINS STREET	\$ 115,113	\$ -	\$ -	\$ -	\$ 115,113	\$ 125,200	\$ -	\$ -	\$ -	\$ 125,200	8.8%
198008	Building	WELLS ST LIFT STATION	LIFT STATION	226 WELLS STREET	\$ 115,113	\$ -	\$ -	\$ -	\$ 115,113	\$ 125,200	\$ -	\$ -	\$ -	\$ 125,200	8.8%
198009	Building	WATER TOWER	WATER TOWER	620 MAIN STREET	\$ 1,109,259	\$ -	\$ -	\$ -	\$ 1,109,259	\$ 1,349,600	\$ -	\$ -	\$ -	\$ 1,349,600	21.7%
251916	Building	Ridgeway Community Building	Ridgeway Community Building	208 Jarvis Street	\$ 3,608,605	\$ 10,914	\$ -	\$ -	\$ 3,619,519	\$ 8,337,700	\$ 454,600	\$ -	\$ -	\$ 8,792,300	142.9%
198014	PITO	RIDGEWAY BALL PARK	BLEACHERS, ALUMINUM 40', 5 TIER	HUGHETT STREET	\$ -	\$ -	\$ 19,842	\$ -	\$ 19,842	\$ -	\$ -	\$ 20,900	\$ -	\$ 20,900	5.3%
198013	PITO	RIDGEWAY BALL PARK	BLEACHERS, ALUMINUM 60', 3 TIER	HUGHETT STREET	\$ -	\$ -	\$ 19,842	\$ -	\$ 19,842	\$ -	\$ -	\$ 22,400	\$ -	\$ 22,400	12.9%
198012	PITO	RIDGEWAY BALL PARK	FENCING, CHAINLINK 5' (1,000 LF)	HUGHETT STREET	\$ -	\$ -	\$ 18,409	\$ -	\$ 18,409	\$ -	\$ -	\$ 22,800	\$ -	\$ 22,800	23.9%
198015	PITO	RIDGEWAY BALL PARK	FENCING, CHAINLINK 6' (1,800 LF)	HUGHETT STREET	\$ -	\$ -	\$ 39,683	\$ -	\$ 39,683	\$ -	\$ -	\$ 49,100	\$ -	\$ 49,100	23.7%
198016	PITO	RIDGEWAY BALL PARK	LIGHTING, OUTDOOR 50', 10 LMPS (6)	HUGHETT STREET	\$ -	\$ -	\$ 126,766	\$ -	\$ 126,766	\$ -	\$ -	\$ 143,100	\$ -	\$ 143,100	12.9%



Appraisal Reconciliation Report

5000160 - Village of Ridgeway

Appraised By: A. Engelhardt, ASA, CPCU

Asset ID	Asset Type	Site Name	Building Name/ Asset Description	Address	Previous Building RCN	Previous Contents RCN	Previous PITO RCN	Previous CE RCN	Previous Total RCN	Appraised Building RCN	Appraised Contents RCN	Appraised PITO RCN	Appraised CE RCN	Total RCN	Total % Change
198011	PITO	RIDGEWAY BALL PARK	PLAYGROUND EQUIPMENT	HUGHETT STREET	\$ -	\$ -	\$ 12,125	\$ -	\$ 12,125	\$ -	\$ -	\$ 12,900	\$ -	\$ 12,900	6.4%
ADD	PITO	PITO Throughout Village	Fire Hydrants (56)	Throughout Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 277,700	\$ -	\$ 277,700	-
ADD	PITO	PITO Throughout Village	Water Distribution Meters (382)	Throughout Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 141,600	\$ -	\$ 141,600	-
258379	CE		2019 Gravely Pro Turn 460 Mower		\$ -	\$ -	\$ -	\$ 10,700	\$ 10,700	\$ -	\$ -	\$ -	\$ 13,400	\$ 13,400	25.2%
282741	CE		2019 MI ATLAS JSV UTV		\$ -	\$ -	\$ -	\$ 1,355	\$ 1,355	\$ -	\$ -	\$ -	\$ 18,900	\$ 18,900	1294.7%
258380	CE		2019 SV280 Case skid steer		\$ -	\$ -	\$ -	\$ 60,990	\$ 60,990	\$ -	\$ -	\$ -	\$ 61,000	\$ 61,000	0.0%
Report Totals:					\$ 11,018,216	\$ 93,533	\$ 243,281	\$ 73,045	\$ 11,428,075	\$ 18,094,300	\$ 539,700	\$ 690,500	\$ 93,300	\$ 19,417,800	69.9%



James Orr Coating Inspection LLC
1013 Valley Stream Dr.
Madison, WI 53711



Drain Out Maintenance Inspection

40,000 Gallon Ridgeway

Ridgeway Water Utility, Ridgeway

Inspection Performed on Tuesday, April 16, 2024

Inspection Performed by James Orr Coating Inspection, LLC

INSPECTION:

On Tuesday, April 16, 2024, James Orr Coating Inspection performed a drain out maintenance inspection for a 40,000 Gallon Concrete Reservoir. The reservoir is located at West Farwell St . The reservoir is owned by Village of Ridgeway . The purpose for the inspection and evaluation was to determine any structural, health and safety deficiencies, and to provide the Village of Ridgeway with a detailed inspection report. The inspection was performed by James Orr, Project Manager, James Orr Coating Inspection, LLC. The inspector was assisted by Chloe Orr, Project Manager.

TANK INFORMATION:

There was limited information on site about the reservoir. The reservoir was built using cast in place concrete construction on the side walls and floors. Concrete precast roof panels were set onto the roof with a concrete overlay on the precast roof. The reservoir has metal roof over the concrete reservoir.

RESERVOIR LOCATION:

The Concrete Reservoir is located at West Farwell St., Ridgeway, WI.

CONDITIONS AND RECOMMENDATIONS:**WELL No 1 CONDITIONS:**

Well no 1 is in good condition.

WELL NO 1 RECOMMENDATIONS:

There are no recommendations for well no 1.

NORTHWEST HATCH CONDITIONS:

The northwest hatch is not attached to a hinge

NORTHWEST HATCH RECOMMENDATIONS:

Reinstall a hinge on the hatch.

SOUTHEAST HATCH CONDITIONS:

The southeast hatch is not attached to a hinge

SOUTHEAST HATCH RECOMMENDATIONS:

Reinstall a hinge on the hatch.

ROOF VENT CONDITIONS:

The roof vent is in good condition

ROOF VENT RECOMMENDATIONS:

There is no recommendation for the roof vent.

OVERFLOW PIPE CONDITIONS:

The overflow pipe is in good condition

OVERFLOW PIPE RECOMMENDATIONS:

There is no recommendation for the overflow pipe.

OVERFLOW SCREEN CONDITIONS:

The overflow screen is in good condition

OVERFLOW SCREEN RECOMMENDATIONS:

There is no recommendation for the overflow screen.

FILL PIPE CONDITIONS:

The fill pipe is in good condition

FILL PIPE RECOMMENDATIONS:

There is no recommendation for the fill pipe.

OUTLET PIPE CONDITIONS:

The outlet pipe is in good condition

OUTLET PIPE RECOMMENDATIONS:

There is no recommendation for the outlet pipe.

ELECTRICAL FILL PANEL CONDITIONS:

The electrical fill panels are in good condition

ELECTRICAL FILL PANELS RECOMMENDATIONS:

There is no recommendation for the electrical fill panels.

CONCRETE RESERVOIR CONDITIONS:

The concrete reservoir is in good condition

CONCRETE RESERVOIR RECOMMENDATIONS:

There is no recommendation for the concrete reservoir.

RESERVOIR FLOATS CONDITIONS:

The reservoir floats are in good condition

RESERVOIR FLOATS RECOMMENDATIONS:

There is no recommendation for the reservoir floats.

OVERFLOW PIPE OPENING CONDITIONS:

The overflow pipe opening are in good condition

OVERFLOW PIPE OPENING RECOMMENDATIONS:

There is no recommendation for the overflow pipe openings.

FILL PIPE OPENING CONDITIONS:

The fill pipe opening are in good condition

FILL PIPE OPENING RECOMMENDATIONS:

There is no recommendation for the overflow pipe openings.

METAL LADDER CONDITIONS:

The metal ladder is in poor condition

METAL LADDER RECOMMENDATIONS:

Do not use the metal ladder.

CONCRETE ROOF AND BEAM CONDITIONS:

The concrete roof and beams are in good condition

CONCRETE ROOF AND BEAM RECOMMENDATIONS:

There is no recommendation for the concrete roof and beams.

ROOF VENT OPENING CONDITIONS:

The roof vent opening is in good condition

ROOF VENT OPENING RECOMMENDATIONS:

There is no recommendation for the roof vent opening.

CONCRETE WALLS AND FLOOR CONDITIONS:

The concrete walls and floors are in good condition

CONCRETE WALLS AND FLOOR RECOMMENDATIONS:

There is no recommendation for the concrete walls and floors.

OUTLET PIPE CONDITIONS:

The outlet pipe is in good condition

OUTLET PIPE RECOMMENDATIONS:

There is no recommendation for the outlet pipe

SUMP CONDITIONS:

The sump area is in good condition

SUMP RECOMMENDATIONS:

There is no recommendation for the sump area.

CONCLUSIONS AND RECOMENDATIONS CONCRETE RESERVOIR

The concrete reservoir is generally in very good condition. The roof hatches would benefit from new installed hinges. Raise the air gap on the overflow pipe to 12” along with fixed flanges.

BUDGET ESTIMATE

Install hinges on the roof hatches	\$1,000.00
Raise the air gap to 12” on the exterior overflow pipe with fixed flanges	\$1,500.00
Total	\$2,500.00



Well No #1 - 40,000 Gallon Concrete Reservoir



Northwest Hatch 24" x 24"



Southeast Hatch 24" x 24"



Metal Air Vent is in Good Condition



6" Diameter Air Vent



Vent Screen is in Good Condition



Well No #1



Overflow Pipe is in Good Condition



Overflow Pipe is in Good Condition



Overflow Pipe is in Good Condition



6" Overflow Pipe is in Good Condition



Overflow Screen is in Good Condition



The Overflow Air Gap is at 8"



The Fill Pipe is in Good Condition



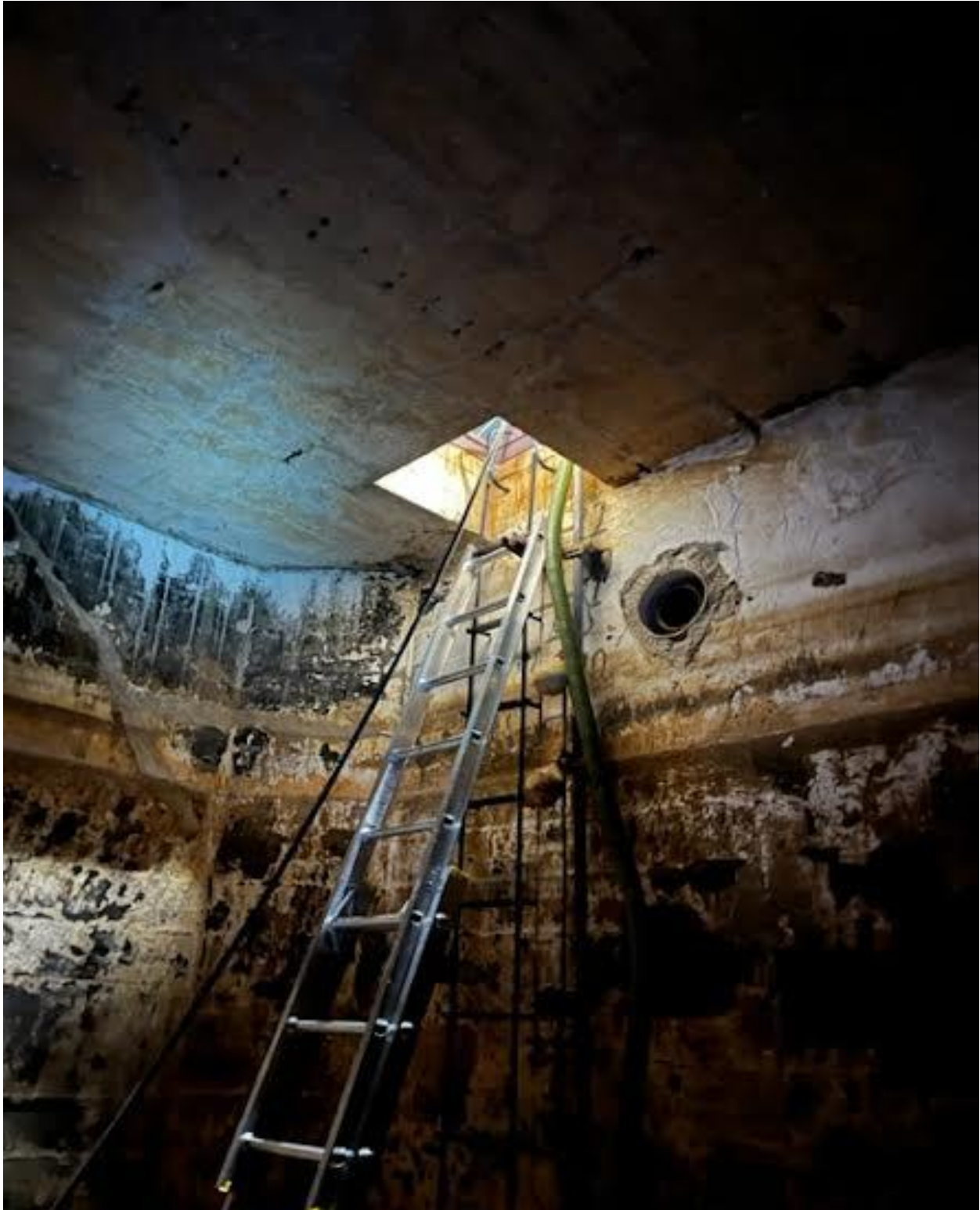
The Outlet Pipe is in Good Condition



The Electrical and Fill Telemetry



The Electrical System Is in Good Condition



The Concrete in the Reservoir is in Good Condition



The Overflow Opening and Floats are in Good Condition



The Overflow Opening is in Good Condition



The Fill Pipe is in Good Condition



The Metal Ladder at the Northwest is in Poor Condition



The Concrete Ceiling and Roof Vent Opening are in Good Condition



The Roof Vent Opening is in Good Condition



The Concrete Walls and Floor was Power Washed



The Concrete Walls and Floor was Power Washed



The Concrete Walls are in Good Condition



The Concrete Walls are in Good Condition



The Concrete Floor is in Good Condition



The Concrete Beams are in Good Condition



The Outlet Pipe is located in Sump



The Sump was Filled with Sediment



The Sump Area was Cleaned Out

Notice: Pursuant to ch. NR 810.14, Wis. Adm. Code, this form, along with supporting documentation (i.e. written report, pictures, video and test results), is required to be submitted to the Department of Natural Resources (DNR) following the inspection (*) but no later than 5 years since the previous inspection date. *Public Water Systems (PWS) are required to inspect and maintain water storage facilities (defined in ch. NR 810.02(47) Wis. Adm. Code as vented reservoirs, water towers, standpipes, and treatment plant basins including ground and elevated storage structures) once every 5 years. Maintenance shall include removal of sediment and biofilm prior to evaluation. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records Law (ss. 19.31-19.39, Wis. Stats.). *Unless otherwise noted, citations refer to Wisconsin Administrative Code.*

SECTION A - OWNER AND UNIT INFORMATION

Owner (Municipality/Facility)/Telephone Ridgeway Water Utility	Facility Identifier (FID #) 12500873	Construction Year / Roof Membrane Year N/A /
Storage Facility Location West Farwell St., Ridgeway, WI 53582	Manufacturer and Serial Number N/A	Last Exterior Paint Year N/A
Type of Storage Facility Concrete Reservoir	Capacity (Volume in Gallons) 40,000	Last Interior Paint Year N/A

SECTION B - INSPECTION AGENT INFORMATION

Inspection Agent (Company) James Orr Coating Inspection LLC.	Inspection Date 4/16/2024
Company Address 1013 Valley Stream Dr., Madison WI 53711	Telephone Number 608-213-8085

Certifications: Professional Engineer Steel Structures Painting Council (SSPC)
 American Welders Society (AWS) National Assoc. of Corrosion Engineers (NACE)

SECTION C - GENERAL INSPECTION INFORMATION

Elements below may be operational in nature and may need to be provided by the water system operator or owner.

Type of Inspection (s. NR810.14(2)):	<input checked="" type="checkbox"/> Complete Drain Down	<input type="checkbox"/> Diver	<input type="checkbox"/> Annual Vents/Screens/Hatches
	<input type="checkbox"/> Float Down or Partial Drain Down	<input type="checkbox"/> ROV	<input type="checkbox"/> Other (explain)
Soak-Down Testing conducted? (Required when roof cracks are observed unless waived by WDNR field engineer.)	<input type="radio"/> Yes <input checked="" type="radio"/> No (explain) <input type="radio"/> Waiver		
Commercial diver certification standards met (Section 12.0 of the Consensus Standards for Commercial Diving and Underwater Inspections)	<input type="radio"/> Yes <input checked="" type="radio"/> No (explain) <input type="radio"/> N/A		
Diver/ROV equipment disinfection requirements met (200mg/l Total Chlorine)	<input type="radio"/> Yes <input checked="" type="radio"/> No (explain) <input type="radio"/> N/A		
Chlorine residual of storage water was at or above .5mg/l for diver/ROV inspection?	<input type="radio"/> Yes <input checked="" type="radio"/> No (explain) <input type="radio"/> N/A		
Which AWWA C652 (Disinfection of Water-Storage Facilities) method was used?	<input type="radio"/> Method 1 <input type="radio"/> Method 2 <input checked="" type="radio"/> Method 3		
Free chlorine residual test result(s) before unit was placed into service (mg/l)?	Yes		
Bacteriological test result(s) were safe before unit was placed into service?	<input checked="" type="radio"/> Yes <input type="radio"/> No (explain)		
Distribution system pressure maintained ≥ 20psi during cleaning/inspection process?	<input checked="" type="radio"/> Yes <input type="radio"/> No (explain)		
External Bypass/Isolation/Drain Valves Functional and Described on System Map(s)?	<input checked="" type="radio"/> Yes <input type="radio"/> No (explain)		

Explanations (if applicable):
 No work was performed during the tank inspection, only cleaning and chlorination.

SECTION D - PREMAINTENANCE OBSERVATIONS

Describe observations to the right of each element. They may include clarity, color, odor, film, biofilm, staining, oil, or other concerns.

Surface (walls/ceiling) Characteristics	Concrete with some type of old coating
Water Quality Characteristics	Good
Sediment Characteristics	Sandy color
Sediment Depth and Distribution	Less than 1/4" deep
Stratification (include temperature gradients if known)	N/A
Were water/sediment/film samples collected (explain)?	No water samples were taken

SECTION E - SPECIFIC INSPECTION OBSERVATIONS

Describe observations: note whether each element is satisfactory (S), unsatisfactory (U), or is not present (not applicable - N/A). If a rating is unsatisfactory, provide an explanation to the right of the element and/or provide this information in attached documentation by referencing the inspection element's identification number.

ID	S	U	N/A	Site or Property Assessment	Explanation
1	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Roads and Accessibility	
2	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Positive Drainage	
3	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Vegetation (top and sides)	
4	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Lighting	
5	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Fencing	
6	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Security	Doors are locked
ID	S	U	N/A	Miscellaneous or Ancillary Equipment	Explanation
7	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Steps and Platforms	
8	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	FPD, Rungs, Friction Brakes, Harness and Attachment	
9	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Safety Rails, Catwalks	
10	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Painter Rings and Brackets	
11	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Electrical Wiring/Conduits/Junction Boxes	
12	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Cathodic Protection System: Wiring, Anodes, Support	
13	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Aviation Lights	
14	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Antennae	
15	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Riser Expansion Joint, Pipe, and Hardware	
16	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Chemical Injection Tap/Port	No injection tap
17	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Sample Tap	
18	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Freeze Protection	
ID	S	U	N/A	Valve Vault	Explanation
19	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Structure or Housing	
20	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Drain/Sump	
21	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Valves/Piping	
22	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Electrical Equipment	
23	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Security	
ID	S	U	N/A	Controls	Explanation
24	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Method Used to Control Water Level (also note the type used)	
25	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Penetration and Seal Integrity	
26	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Electrical Equipment and Wiring	
27	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Floats, Switches, Sensors	
28	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Mercury Switches	No Mercury Switches
29	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Control/Electrical Box Security	
ID	S	U	N/A	Mixing	Explanation
30	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Mixing Method	
31	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Penetration and Seal Integrity	
32	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Operation and Functionality	
33	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	General Effectiveness	

ID	S	U	N/A	Access	Explanation
34	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Structure and Associated Parts	
35	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Steel/Metal Structures (pits, corrosion, holes, buckling, etc.)	
36	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Lip Distance to Ground/Roof Surfaces	
37	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Lip, Hatch, and Hatch to Lip Overlap	
38	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Fit, Seal, Gaskets	
39	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Locking System and Security	
40	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Sealed Access Tube Air-Gap Boot/Seal (CBI Spheroid)	
ID	S	U	N/A	Vents	Explanation
41	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Number and Size(s)	One - 6" Roof Vent
42	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Structure and Associated Parts	
43	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Distance to Ground/Roof Surfaces (feet)	
44	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Screen Mesh Size (number of strands per linear inch)	
45	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Screen Corrosion Resistance	
46	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Screen (attachment method, coverage, integrity)	
47	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Rain, Drip, Wind Shield	
48	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Pressure Pallets (release/screen)	
49	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Security Shroud/Hood/Device	
ID	S	U	N/A	Overflow	Explanation
50	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Number and Sizes (diameter)	One - 6" in diameter
51	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Pipe Material (non-metal is prohibited)	
52	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Pipe Integrity	
53	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Air Break Distance to Splash Pad (12" to 24" required)	
54	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Screen Mesh Size (number of strands per linear inch)	
55	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Screen Corrosion Resistance	
56	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Screen (attachment method, coverage, integrity)	
57	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Flapper	
58	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Splash Pad (material and integrity)	
59	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Head Wall	
60	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Erosion Protection	
61	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Drainage (positive and safe)	
62	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Security Shroud/Hood/Device	
63	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Overflow Test Results (if overflow was tested on inspection)	
ID	S	U	N/A	Foundation and Anchoring	Explanation
64	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Supporting Soils (settling, erosion, leak evidence)	
65	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Final Grade is 4" to 6" Below Base Plate	
66	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Concrete (spall, crack, rebar, corrosion, efflorescence, etc.)	
67	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Anchors (anchor, bolt, thread condition/fully threaded/tight)	
68	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Chairs (cleanliness and condition)	
69	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Leg Struts and Connections	
70	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Column Shoes/Riser Plates (erosion/corrosion/grout seal)	
71	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Wind Rods (condition, tightness, pins properly secured)	

ID	S	U	N/A	Internal Observations (ceiling, walls, floor, other)	Explanation
72	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Compatible Materials (no wood, lead, mercury, coal tar, etc.)	
73	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Drain, Sump, Silt Trap	
74	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Control Valves and Pipes	
75	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Equipment Support Systems	
76	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Penetration Points (sealed, integrity, etc.)	
77	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Roof Support System (trusses, rafters, welds, etc.)	
78	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Concrete (spall, crack, rebar, corrosion, efflorescence, etc.)	
79	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Pre-stressed Concrete (seams, anchors, wire winding)	
80	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Steel/Metal Structures (pits, corrosion, holes, buckling, etc.)	
81	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Internal Membrane	
82	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Seams (welds, gaskets, bolts, rivets, seals, etc.)	
83	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Mastics (gaskets, caulk, mortar, grout, rubber, epoxy, etc.)	
84	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Surface Coating (paint, rubber, glass, epoxy, etc.)	
85	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Paint Testing (thickness, adhesion, etc.)	
86	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Ice/Freezing Protection (explain any damage)	
ID	S	U	N/A	External Observations (roof, walls, and other)	Explanation
87	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Roof and Sidewall Drainage	Installed Metal Roof
88	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Cover Material (sod, foam, etc.)	
89	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	External Membrane	
90	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Equipment Support Systems	
91	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Penetration Points (sealed, integrity, etc.)	
92	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Riser and Stay Rods	
93	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Piping and Valves	
94	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Concrete (spall, crack, rebar, corrosion, efflorescence, etc.)	
95	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Pre-stressed Concrete (seams, anchors, wire winding)	
96	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Steel/Metal Structures (pits, corrosion, holes, buckling, etc.)	
97	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Seams (welds, gaskets, bolts, rivets, seals, etc.)	
98	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Mastics (gaskets, caulk, mortar, grout, rubber, epoxy, etc.)	
99	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Surface Coating (paint, rubber, glass, epoxy, etc.)	
100	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	Paint Testing (thickness, adhesion, etc.)	
101	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	Ice/Freezing Protection (explain any damage)	

SECTION F - REPAIRS COMPLETED

Describe repairs made to the water storage facility or associated parts. Include names of any products used to coat or seal internal surfaces. Detailed information can be provided in supporting documentation attached to this form. Please note: WDNR plan review and approval is required prior to applying products to water storage facilities; and may be required for modification and repairs.

SECTION G - RECOMMENDATIONS

Detailed information can be provided in supporting documentation attached to this form.

RECOMMENDATIONS: 1. Install hinges on the roof hatches 2. Raise the gap to 12" on the exterior overflow pipe along with fix flanges and install WIDNR approved stainless steel screening.

SECTION H - REPORTING CHECKLIST

Use the checklist below to ensure the form and submittals are complete.

Supporting Documentation (check all that apply)	<input checked="" type="checkbox"/> Pictures	<input type="checkbox"/> Video	<input type="checkbox"/> Sample Results
Unsatisfactory Observations Described	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Repairs Described	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Recommendations Described	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Written Report and Supporting Documentation Sent to Owner	<input checked="" type="radio"/> Yes	<input type="radio"/> No	

SECTION I - SIGNATURES

I certify that the information provided on this form is accurate and true to the best of my ability.

Inspection Agent Signature <i>James Orr</i>	Date April 16, 2024
Inspection Agent Printed Name James Orr Coating Inspection	Telephone Number 608-213-8085
Municipal Official or Owner Signature	Date
Municipal Official or Owner Printed Name Ridgeway Water Utility - Dale Peterson	Telephone Number 608-341-5238

SUBMITTAL INSTRUCTIONS

Submit Form 3300-248 and any narrative report, pictures, and video to the attention of the water system's WDNR regional water supply representative (<https://dnr.wi.gov/topic/drinkingWater/documents/CountyContacts.pdf>) at:

WDNR Northern Region
107 Sutliff Avenue
Rhineland, WI 54501

WDNR Northeast Region
2984 Shawano Avenue
Green Bay, WI 54313

WDNR Southeast Region
2300 N. Dr. Martin Luther King, Jr. Dr.
Milwaukee, WI 54212

WDNR South Central Region
3911 Fish Hatchery Road
Fitchburg, WI 53711

WDNR West Central Region
1300 West Clairmont Avenue
Eau Claire, WI 54701



WaterSolve LLC
5031 68th Street SE
Caledonia, MI 49316
ph - 616-575-8693
fax - 616-575-9031
www.gowatersolve.com

Sales Proposal

Item 6.

TO:	SHIP TO:
Ridgeway WWTP 208 Jarvis St Suite A Ridgeway, WI 53582	Ridgeway, WI WWTP Attn: Dale 206 Kirby St Ridgeway, WI 53582

Assumptions:

Proposal	Terms	REP	Ship Date	VIA	F.O.B.	Date
R042624	Net 30	JH	In Stock	Common Carrier	Delivered	26-Apr-24
Quantity	Item Code	Description			Unit Price	Amount*
1 ea.	Polymer	Solve 137 Polymer - 465 lb drum			\$1,395.00 /each	\$1,395.00
	Freight	Standard LTL Freight Delivered to Ridgeway, WI Included in price				
	Sales tax	Tax Exempt - Government				

This Sales Proposal is subject to WaterSolve's Standard Terms & Conditions which are incorporated by reference and the additional Terms and Conditions of Sale listed on page 2. This Sales Proposal is valid for 30 days.

CA Contractor's License # 996207

Brian Schaab
brians@gowatersolve.com

Thank you for this opportunity to quote this project with your company.

Signature & PO#: _____



WaterSolve LLC
5031 68th Street SE



In addition to WaterSolve's Standard Terms & Conditions, the following terms apply to this Sales Proposal unless otherwise noted above:

- A geotextile tube dewatering performance trial, chemical conditioning program, and hanging bag performance test are required before start up.
- Customer shall complete a Credit Application at the time of the initial order.
- The Contract Price excludes all taxes (sales and use), special delivery, freight surcharges after proposal date, or freight differentials for quantities smaller than the volumes listed on page 1. The Contract Price is in US Dollars (\$).
- Customer shall prepare the lay-down area and verify (0.0% side to side and maximum 0.5% end to end) in accordance with **WaterSolve's Standard Terms & Conditions**.
- Customer shall be responsible for any change in project design or material character including all resulting change orders. Costs to implement Customer design changes after design approval shall be charged at WaterSolve's customary hourly rate.
- Customer is responsible for all permitting with applicable regulatory agencies.
- Customer is responsible for all site conditions, including the presence, handling and disposal of hazardous materials. WaterSolve disclaims any responsibility, liability, or duty to investigate site conditions. Empty tote and drum containers are the customer's responsibility for disposal.
- Fuel is provided by others unless specified in the proposal.
- Gas monitoring is provided by others unless specified in the proposal.
- Unspecified debris removal (non-native materials) located in the area to be pumped out is the responsibility of others, and any costs/delays due to debris removal will result in standby rates.
- If Seller is engaged to provide on-site services, Seller will provide such services Monday – Saturday, not to exceed 10 hours per day.
- Customer shall notify WaterSolve of any special wage requirements at time of order. Special wage requirements may result in increased daily rates from those listed on page 1. Daily rates include travel and on-site time. Holidays will be charged at double the daily rate, if worked, and at normal daily rate if standby is required after mobilization, unless otherwise specified in the proposal.
- Equipment Rental includes mixing manifold, injection port, sampling ports, and geotextile tube injection ports (all schedule 40 PVC with cam-lock fittings), as applicable. Equipment rental is one-month minimum. Rental rates shall be pro-rated after each complete month.
- Project Work Order must be completed before beginning of project. Additional work outside of the Sales Proposal may cause additional charges and delays.
- Clean water and electrical power to polymer make-down unit are to be provided by others.
- Custom made products require one half of Product cost paid at time of order. Restocking fees on custom size products may apply.
- Customer shall pay mobilization charges when mobilization to the job site is complete. Mobilization charges include travel, shipping and expenses to transport the personnel and equipment to the site and one day of time for set up at the site unless otherwise noted. After one day on-site, daily rates apply until the project is complete. If delays are encountered that do not require WaterSolve to be on site and provided Customer timely notifies WaterSolve, Customer shall pay WaterSolve its Standby Rate equal to two thirds of WaterSolve's established daily wage rates. A change in project start date may result in mobilization penalties.
- Standby rates will be at normal daily rates for any equipment on site.
- Polymer selection and quantity and geotextile tube capacity is based upon testing of Customer's sample. The Sales Proposal assumes that samples obtained are representative of the site. Customer hereby assumes the entire responsibility and liability for testing and determining the site conditions and material characteristics, and obtaining and providing Watersolve samples representative of the material to be treated. Watersolve is not responsible for familiarizing or determining the actual site conditions or testing of any material characteristics to determine if the samples provided are representative of all materials present. Therefore, WaterSolve makes no implied warranty of any kind that its Product(s) are suitable for Customer's intended use. Customer understands that the material characteristics or any other factors of the sample provided to Watersolve, by Customer, may differ from the actual site conditions. Customer further understands that the sampling techniques such as composite sampling, may mask materials that may result in delays and difficulty treating the actual site materials. Customer shall be solely responsible to make sure Products(s) used are per Owner's specifications. Customer assumes full liability for any loss, damage, delay from the use of Watersolve's Product(s) and shall hold Watersolve harmless from any and all causes of action related to the use of Watersolve's Products(s) due to material character changes from the samples tested.
- Any unit pricing for materials is subject to change due to the increase or decrease of 24% of quoted quantities.
- Bonding Costs and Insurance Limits beyond WaterSolve's current limits are not included in the price.
- NO PARTY SHALL BE LIABLE FOR LIQUIDATED, SPECIAL, PUNITIVE, EXEMPLARY, INCIDENTAL, CONSEQUENTIAL OR INDIRECT DAMAGES OR LOST PROFITS, WHETHER BASED ON CONTRACT, TORT, STRICT LIABILITY, OTHER LAW OR OTHERWISE AND WHETHER OR NOT ARISING FROM THE OTHER PARTY'S SOLE, JOINT OR CONCURRENT NEGLIGENCE, STRICT LIABILITY OR OTHER FAULT. Notwithstanding anything else in this Agreement to the contrary, Watersolve's aggregate liability for any and all damages of any kind arising out of or related, in whole or in part, to this Agreement shall be limited to the amount that is equal to the Contract Price hereunder

- In the case of Force Majeure, All work that has been completed, including Mobilization and Demobilization, and restocking and shipping of return of custom products, to be included in that month's invoicing to be paid in full.
- Client will not withhold any payment "holdbacks".

WaterSolve makes no implied warranty of any kind. Customer is solely responsible for determining whether or not Product(s) is suitable for Customer's intended uses. WaterSolve shall not be held liable for any geotextile tube site excavation or surveying to determine if land is suitable for lay-down. Technical service is limited to setup and operation of WaterSolve equipment. Any other technical advice or information is given without consideration. No such information or advice relieves the Customer from ultimate liability to ensure products are used properly per specifications or from Customer's sole responsibility to determine whether the Product(s) is suitable or desirable for Customer's intended use.

WATERSOLVE, LLC - STANDARD TERMS & CONDITIONS

1. Contract. WaterSolve's Order Acknowledgement ("Order") and these Standard Terms & Conditions constitute the complete Contract ("Contract") between WaterSolve, LLC ("Seller") and Customer. This Contract is also subject to the terms and conditions of Customer's Credit Application.
2. Contract Formation. Customer's ordering of any Product or service, Customer's issuance of any Purchase Order to Seller, Seller's performance of any service, or Seller's shipment of any Product shall constitute Customer's acceptance of these Terms & Conditions. No additional or contrary term in any Customer document is binding upon Seller unless agreed to in writing and signed by Seller's authorized officer. Seller's performance is condition upon Customer's unmodified consent exclusively to these terms.
3. Contract Change. This Contract may be modified only by written authorization of a Vice President of Seller. Customer may not rely on Seller's performance, course of dealing, or other conduct as a modification of the Contract. Seller's failure to exercise a right or insist on strict compliance with the Contract shall not be deemed a waiver by Seller. Customer may not rely on any failure to enforce any rights as a course of dealing. No waiver by Seller of any breach of the Contract will be a waiver of any other breach.
4. Definitions. "Circumstances Over Which Seller Has No Control" means circumstances over which Seller has no reasonably cost-effective control, including: weather conditions, raw materials and third-party item shortages; power and fuel shortages; unavailability of transportation, including transportation for delivery of raw materials and third-party items; fire, floods, and other acts of God; strikes, lockouts, and shut downs; equipment failures; wars, civil riots, embargoes, blockades, trade sanctions and restrictions, and other government actions; and compliance with any law. "Includes" and "including" do not exclude an item not listed. "May" signifies a right that a party may or may not exercise, without waiving the right. "Or" includes the conjunction of two or more of multiple elements. "Product" means the materials and other goods and services (if any) described in the Order. "Rights" includes all rights and remedies available to Seller at law, in equity and under the Contract. All rights are cumulative and may be exercised individually or concurrently. "Third-party item" means any product supplied by third parties.
5. Customer-supplied information. Seller may rely upon the accuracy of any information supplied by Customer, including drawings, technical information, testing data, sample submittals, process parameters and material quantities. Seller disclaims any responsibility, liability or duty to investigate of and for existing site conditions, adequacy of lay down areas, accuracy of sampling, that samples obtained are representative of site, changed conditions and condition of existing liner. Customer expressly acknowledges that any composite sample provided may mask actual, existing conditions and Customer assumes the risk associated with composite samples, including additional costs for changes in design or material.
6. Customer Responsibility. Customer shall: (a) provide unimpeded site access; (b) provide proper lighting and security to protect against theft of Seller's equipment; (c) prepare lay-down areas and verify that lay-down area is free of sharp objects and debris; (d) perform any required site investigation; (e) perform any required surveying; (f) establish and verify site grades (0.0% side-to-side and maximum 0.5% end-to-end) and ensure that graded conditions conform to design drawings, specifications, and standard geotextile tube SOP requirements; (g) supply all utilities, including clean water and electrical power; (h) secure and pay for necessary approvals, easements, permits and licenses; (i) comply with any applicable law, rule or regulatory requirement, including permitting; (j) conform to any permitting requirements for the discharge of water; (k) adhere to SDS/MSDS for products and proper personal protective equipment; (l) assume all risk for the status of any liner not supplied by Seller; and (m) assume all risk of damage to existing liner during the course of Seller's work.
7. Mobilization. If Seller is providing any on-site services, Seller shall be entitled to a mobilization fee. Customer shall pay the mobilization fee upon completion of mobilization to Customer's site. The mobilization fee includes travel, shipping and expenses to transport personnel and equipment to the site. Customer's change to Seller's established project start date may result in mobilization penalties and additional charges. If delays are encountered after mobilization such that Seller's personnel are not required to be on site, and provided Customer promptly notifies Seller of such conditions, Customer shall pay Seller its Standby Rate equal to two thirds (2/3) of Seller's established daily wage rates. If a prolonged disruption in its work occurs, Seller may demobilize equipment and personnel from the site and Customer shall be responsible for Seller's actual demobilization costs and any subsequent re-mobilization costs.
8. Technical Assistance. To the extent Seller is engaged to provide on-site services, Seller shall provide such services Monday – Saturday, not to exceed ten (10) hours per day, unless otherwise noted. Before ordering any Products and before engaging any of Seller's services, Customer shall advise Seller of any special wage requirements, including the requirement to pay state or federal prevailing wages. Special wage requirements may result in daily wage rates higher than those identified in Seller's Sales Proposal.
9. Deviation from Standards. Any quotation, proposal or similar description (hereafter, collectively, "Description") by Seller of materials or services to be supplied by Seller in connection with this Contract or any quote by Seller in response or reference to a particular set of plans or specifications shall be construed and presumed to be a general Description of such materials and services, incorporating Seller's standard and ordinary details, materials, and scope of products contracted for (hereafter, collectively "Seller Standards"). Seller is not obligated to furnish or accommodate any additions to or variations (hereafter "Variations") from Seller Standards unless such Variations are specifically included in a document signed by an authorized Seller representative, and unless such Variations are expressly and conspicuously identified as being different from or additional to Seller Standards. Such Variations shall not be implied in any manner nor shall they be merely incorporated by reference to plans or specifications or other descriptions outside of the express provisions of this Contract or express provisions of Descriptions given by Seller. In the event of conflict, inconsistency, or ambiguity between any plans and specifications furnished by or on behalf of Customer and Seller Standards, Seller Standards shall control.

10. Shipment Quantities, Dates, and Returns. Customer shall give Seller reasonable notice of Product quantities and shipping instructions. Seller shall not be obligated to ship product if: reasonable notice of quantities and instruction is not given; the amount is unreasonably disproportionate to the scheduled amounts; the amount exceeds estimates provided by Customer to which Seller has agreed in writing; or if, in Seller's sole judgment, the amount is disproportionate to the total amount in the Contract. Expedited orders (those that must be shipped in less than 48 hours) may be subject to \$250 expediting fee in addition to all other extra transit fees. All shipping dates (including firm shipping dates) may change as a result of Circumstances Over Which Seller Has No Control. Any product that meets specifications set forth in a quote or MSDS may be returned, subject to a thirty-five (35) percent restocking fee (35% of quoted price) if sent back within 15 days of receipt at Customer's expense. The product must not have been opened or contaminated in any way. Seller has no obligation to accept conforming products returned after 15 days. Seller may impose additional restocking fees on return of custom-sized products. Customer acknowledges that Seller may not have on hand in Sellers' open stock all of the items purchased by Customer and that Seller will be relying on Customer's agreement to purchase such items as a basis for Seller to enter into binding agreement with others for the delivery of such items. Because of Seller's reliance Customer's obligation to purchase the Product shall be unconditional and irrevocable.
11. Delivery Terms. Unless specified otherwise, delivery terms are CIP (Incoterms, 2010), Customer's project site. Seller's weights establish quantities delivered to the Customer.
12. Nonconforming Product. Customer shall inspect all Product promptly upon receipt. Within two (2) days after delivery of Product, Customer shall notify Seller in writing of any non-conforming Product or any deficiencies or shortages; otherwise Customer waives all such claims. Customer's use or resale of any Product claimed to be non-conforming or deficient shall constitute Customer's acceptance of such items. Customer shall not withhold payment or adjust the amount of the Contract Price because of any such claim. Customer's sole remedy shall be the replacement or repair by Seller, at Seller's sole option, of non-conforming or deficient items in accordance with the Disclaimer and Limited Warranty.
13. Prices. The Contract Price excludes all taxes, demurrage charges, special freight delivery terms (Expedited, Weekend or Holiday fees, or freight differentials for quantities smaller than identified in the Sales Proposal) unless otherwise stated in the Sales Proposal. Customer shall pay all present and future taxes applicable to the sale or use of the Product (including sales, use, excise, and value-added taxes). If the Product is shipped by tank car provided by Seller, Customer shall: pay all demurrage and other charges by the carrier; unload the tank car within seven (7) business days after arrival at the destination; and pay a retention charge at Seller's then current rate for each day or fraction of a day (including Sundays and holidays) that Customer retains the tank car after the seven (7) business day period.
14. Changes. All changes in the engineering details of any order which Customer requests after final approval of design or drawings are subject to additional charges, including engineering charges and factory charges on any work affected by the change. Such charges shall be added to the Contract Price.
15. Custom Orders. For custom-sized Products, Customer shall pay Seller one half (1/2) of the Product price at the time of Customer's order.
16. Payment. Customer shall pay the Contract Price in United States dollars. Seller may apply payments to oldest matured invoices first. Payment is due net thirty (30) days from the date of shipment unless otherwise specified. Customer shall pay interest at the rate of eighteen percent (18%) per annum on any invoice not paid within thirty (30) days from the date of shipment.
17. Limited Warranty. Seller warrants that all Products except third-party items will conform to the description in the Order and to Seller's Product specifications. Seller warrants that the Product has been produced in compliance with the Fair Labor Standards Act of 1938, as amended. Seller assigns to Customer all of its rights under warranties of third-party items.
- (a) Disclaimer of Warranty. Seller makes no express or implied warranty of merchantability. Seller makes no express or implied warranty of fitness for a purpose. Seller makes no express warranty except as described in this paragraph. Seller makes no implied warranty of any kind. Customer is solely responsible for determining whether or not Product is suitable for Customer's intended uses. Seller will not be held liable for any geotextile tube site excavation or surveying to determine if land is suitable for laydown. Technical Service is limited to setup and operation of Seller equipment. Any other technical advice requested from Customer is only for informational purposes and such advice does not relieve Customer from ultimate liability to ensure products are used properly and per specifications. Any information or technical advice provided to Customer has been given without consideration, and no such information or advice relieves Customer from sole responsibility to determine whether the Product is suitable for Customer's intended use, including the responsibility to determine whether the Product is desirable.
- (b) Remedies. The remedies in this Contract are the only remedies for any failure of the Product to conform to any warranty or for Seller's breach of any other obligation or for any other claim against Seller that may arise in connection with the Contract. Seller will replace any Product, except third-party items, for which Customer has given Seller written notice of defect within two (2) days from the date of receipt, and for which Seller has verified the defect. Remedies are further limited in other provisions of this Contract.
- (c) Liabilities. Seller shall not be liable for any special, consequential, incidental, or penal damages, regardless of the legal theory alleged, (including negligence and strict liability), or other rights including, but not limited to, damages attributable to loss of profits of revenues, loss of production, loss of the use of the Product, cost of substitute equipment or facilities, down time costs, increased construction costs, equipment and tank cleaning, and claims of Customer's customers or contractors. Customer shall indemnify, defend and hold Seller harmless from all claims by third parties arising out of or in connection with the Contract, service or Product, including, but not limited to, claims for personal injury, property damage, economic loss, or costs of litigation. Customer shall reimburse Seller for all attorneys' fees and any other costs incurred in connection with the defense of any such claim. Seller shall not be liable for any damages that might occur due to the presence or conditions of any utilities or materials located around and under any part of Customer's premises
18. Maintenance of Labels. Customer shall maintain all labels, product information materials, and warnings for the Product supplied by Seller or on any container for the Product, and shall restore any such materials that have been damaged, defaced, or otherwise made difficult to read.
19. Defaults. Seller may delay shipment, reduce amounts shipped, or terminate the Contract if (a) Customer fails to make any payment promptly when due or otherwise fails to comply with the Contract, (b) Customer ceases to conduct its operations in the normal course of business, (c) Customer is or becomes unable to pay its obligations as they mature, (d) any proceeding under the Bankruptcy Code or any other insolvency law is brought by or against Customer, (e) a receiver for Customer is appointed or an application for a receiver is filed, (f) Customer makes an assignment for the benefit of creditors, or (g) Customer fails to provide adequate assurance of future performance within fifteen (15) days after demand by Seller (which will constitute a repudiation by Customer of the unperformed portion of the Contract). Customer shall reimburse Seller for all costs, including attorneys' fees, incurred by Seller in connection with enforcing the Contract or any right accruing to Seller as a result of the Customer's breach of Contract.
20. Assurance of Performance. Seller may demand from Customer adequate assurance of future performance acceptable to Seller whenever Seller has reasonable grounds for insecurity concerning Customer's performance. Until it receives adequate assurance of future performance, Seller may suspend its performance under the Contract. "Reasonable grounds for insecurity" includes the circumstances described in ¶19. "Adequate assurances of future performance acceptable to Seller" will depend on the circumstances.

21. Limitations on Claims. Legal proceedings on any claim by Customer or any other party against Seller in any way related to the Contract must be brought within one year from the date of shipment of the Product from Seller's facilities or manufacturer's facility. Customer waives all proceedings not brought within one year from the date of Product shipment and all claims and defenses that could have been asserted in such proceedings.
- (a) Limitation of Remedy. Regardless of any other provision in the Contract or in any other contract between the parties, Seller's liability for damages shall be limited to the consideration actually paid to Seller under the Contract. This limitation covers all claims in any way arising out of or resulting from the Contract, regardless of the legal theory alleged, including negligence and strict liability.
- (b) No Damages for Delay. Seller shall not be liable for, and Customer covenants not to assert against Seller, any claims or demands for construction or project delays, disruptions, interference, or other losses, damages, costs or expenses of any nature whatsoever, attributed to delays in engineering, shipping, delivery or other performance required of Seller or caused by or attributed to missing, misfabricated or otherwise defective or deficient drawings, parts, materials and products. No written or oral representation, promise, or undertaking of Seller as to any proposed, anticipated, planned or required date shall be construed to be an undertaking by Seller to assume liability for losses, costs or damages of the type and kind disclaimed in the preceding sentence. If any portion of this disclaimer is determined to be subject to a common law or statutory exception, or is otherwise held to be unenforceable in whole or part, the remaining portion shall be unaffected. UNDER NO CIRCUMSTANCES WHATSOEVER SHALL SELLER BE LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES FROM ANY DELAY. Customer covenants not to assert any claim against Seller in any legal or quasi-legal proceeding that is inconsistent with this provision. Breach of this covenant shall entitle Seller to recover damages for the costs and expenses, including attorneys' fees, Seller incurs defending against such claims.
22. Safety. For any work performed on Customer's premises, Customer shall furnish a work place free from hazards that may cause harm and Customer agrees to take all reasonable precautions for the safety of Seller's employees, agents or subcontractors. Customer shall comply with all applicable federal and state safety laws, regulations and orders of any public authority. Customer shall hold harmless, defend and indemnify Seller from any claim, damage, loss or fine, including attorney fees arising from Customer's failure to comply with any safety requirement, except where Seller is adjudged to be solely negligent.
23. Hazardous Materials. To the fullest extent permitted by law, Customer shall indemnify, defend and hold harmless Seller and Seller's consultants, agents and employees from and against claims, damages, losses and expenses, including attorney fees arising out of the presence of any hazardous materials on Customer's premises.
24. Force Majeure. Seller will not be liable to Customer for any inability to perform the Contract attributable to circumstances over which Seller has no control. If Circumstances Over Which Seller Has No Control occur, Seller's time for performance will be extended by the period of any delay attributable to the circumstances, and Seller will be excused from delivery of the Product or may allocate Product among Customers.
25. Security Interest. The Customer grants and Seller retains a purchase money security interest in the products purchased hereunder until the net Contract Price is fully paid and all other obligations of the Customer are satisfied.
26. Assignments. Customer may not assign all or any part of this Contract without the written consent of Seller.
27. Applicable Law. The Contract shall be construed under the laws of the United States of America and the State of Michigan. The United Nations Convention on Contracts for the International Sale of Goods shall not apply.
28. Arbitration. At the sole option of Seller, all disputes of any kind shall be decided by Arbitration and governed by the applicable rules of the American Arbitration Association (AAA) existing when the claim arose. The award of the arbitrator shall be final and binding and shall be enforceable in a Court of competent jurisdiction. The sole, exclusive venue for arbitration or any legal proceeding shall in Kent County, Michigan. This venue provision shall control over any contrary AAA rule.



WaterSolve LLC
5031 68th Street SE
Caledonia, MI 49316
ph - 616-575-8693
fax - 616-575-9031
www.gowatersolve.com

Sales Proposal
Per Jon Hering - Stotzer Sales
Ridgeway WWTP
Wastewater sludge dewatered in Geotube® containers

TO:	Ridgeway WWTP 208 Jarvis St. Suite A Ridgeway, WI 53582	SHIP TO:	Ridgeway, WI WWTP 206 Kirby Street Ridgeway, WI 53582
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Assumptions: Sales Tax Not Included

Proposal	Terms	REP	Ship Date	VIA	F.O.B.	Date
R042924	Net 30	JH	To Be Determined	Common Carrier	Delivered	29-Apr-24
Quantity	Item Code	Description			Unit Price	Amount*
2 each	Custom Geotube®	30' circ x 40' length GT500D Geotube® container with 2 GP4 ports			\$1,695.00 /each	\$3,390.00
		GT500TUBE/2GP4/30/40				
	Freight	Standard LTL Freight Included in the Price				

This Sales Proposal is subject to WaterSolve's Standard Terms & Conditions which are incorporated by reference and the additional Terms and Conditions of Sale listed on page 2. This Sales Proposal is valid for 30 days.

Brian Schaab
brians@gowatersolve.com

Thank you for this opportunity to quote this project with your company.

Signature & PO#: _____





WaterSolve LLC
5031 68th Street SE
Caledonia, MI 49316

In addition to WaterSolve's Standard Terms & Conditions, the following terms apply to this Sales Proposal unless otherwise noted above:

- A Geotube® dewatering performance trial, chemical conditioning program, and hanging bag performance test are required before start up.
- Customer shall complete a Credit Application at the time of the initial order.
- The Contract Price excludes all taxes (sales and use), special delivery, freight surcharges after proposal date, or freight differentials for quantities smaller than the volumes listed on page 1. The Contract Price is in US Dollars (\$).
- Customer shall prepare the lay-down area and verify (0.0% side to side and maximum 0.5% end to end) in accordance with **WaterSolve's Standard Terms & Conditions**.
- Customer shall be responsible for any change in project design or material character including all resulting change orders. Costs to implement Customer design changes after design approval shall be charged at WaterSolve's customary hourly rate.
- Customer is responsible for all permitting with applicable regulatory agencies.
- Customer is responsible for all site conditions, including the presence, handling and disposal of hazardous materials. WaterSolve disclaims any responsibility, liability, or duty to investigate site conditions. Empty tote and drum containers are the customer's responsibility for disposal.
- Fuel is provided by others unless specified in the proposal.
- Gas monitoring is provided by others unless specified in the proposal.
- Unspecified debris removal (non-native materials) located in the area to be pumped out is the responsibility of others, and any costs/delays due to debris removal will result in standby rates.
- If Seller is engaged to provide on-site services, Seller will provide such services Monday – Saturday, not to exceed 10 hours per day.
- Customer shall notify WaterSolve of any special wage requirements at time of order. Special wage requirements may result in increased daily rates from those listed on page 1. Daily rates include travel and on-site time. Holidays will be charged at double the daily rate, if worked, and at normal daily rate if standby is required after mobilization, unless otherwise specified in the proposal.
- Equipment Rental includes mixing manifold, injection port, sampling ports, and Geotube® injection ports (all schedule 40 PVC with cam-lock fittings), as applicable. Equipment rental is one-month minimum. Rental rates shall be pro-rated after each complete month.
- Project Work Order must be completed before beginning of project. Additional work outside of the Sales Proposal may cause additional charges and delays.
- Clean water and electrical power to polymer make-down unit are to be provided by others.
- Custom made products require one half of Product cost paid at time of order. Restocking fees on custom size products may apply.
- Customer shall pay mobilization charges when mobilization to the job site is complete. Mobilization charges include travel, shipping and expenses to transport the personnel and equipment to the site and one day of time for set up at the site unless otherwise noted. After one day on-site, daily rates apply until the project is complete. If delays are encountered that do not require WaterSolve to be on site and provided Customer timely notifies WaterSolve, Customer shall pay WaterSolve its Standby Rate equal to two thirds of WaterSolve's established daily wage rates. A change in project start date may result in mobilization penalties.
- Standby rates will be at normal daily rates for any equipment on site.
- Polymer selection and quantity and Geotube® capacity is based upon testing of Customer's sample. The Sales Proposal assumes that samples obtained are representative of the site. Customer hereby assumes the entire responsibility and liability for testing and determining the site conditions and material characteristics, and obtaining and providing WaterSolve samples representative of the material to be treated. WaterSolve is not responsible for familiarizing or determining the actual site conditions or testing of any material characteristics to determine if the samples provided are representative of all materials present. Therefore, WaterSolve makes no implied warranty of any kind that its Product(s) are suitable for Customer's intended use. Customer understands that the material characteristics or any other factors of the sample provided to WaterSolve, by Customer, may differ from the actual site conditions. Customer further

understands that the sampling techniques such as composite sampling, may mask materials that may result in delays and difficulty treating the actual site materials. Customer shall be solely responsible to make sure Products(s) used are per Owner's specifications. Customer assumes full liability for any loss, damage, delay from the use of Watersolve's Product(s) and shall hold Watersolve harmless from any and all causes of action related to the use of Watersolve's Products(s) due to material character changes from the samples tested.

- Bonding Costs and Insurance Limits beyond WaterSolve's current limits are not included in the price.

WaterSolve makes no implied warranty of any kind. Customer is solely responsible for determining whether or not Product(s) is suitable for Customer's intended uses. WaterSolve shall not be held liable for any Geotube® site excavation or surveying to determine if land is suitable for lay-down. Technical service is limited to setup and operation of WaterSolve equipment. Any other technical advice or information is given without consideration. No such information or advice relieves the Customer from ultimate liability to ensure products are used properly per specifications or from Customer's sole responsibility to determine whether the Product(s) is suitable or desirable for Customer's intended use.



▶ Platteville, Wisconsin
▶ Dubuque, Iowa

P 608.348.5355
P 563.542.9005

E mail@delta3eng.t
W www.delta3eng.bi

Item 7.

Opinion of Probable Costs Total Construction

Date: September 22, 2022

Project: 56 Stonier Lane

Village/City/Town: Ridgeway

State: Wisconsin

Street/Easement Name: Stonier Lane

From: Wells Street

To: 56 Stonier Lane

Construction, Contingency, and Engineering:	Total
1. Sanitary Sewer	\$18,500.00
- 2" Force Main - 550 l.f.	
2. Water Main	\$17,250.00
- New Water Service - 550 l.f.	
3. Storm Sewer	\$0.00
4. Street Construction	\$14,750.00
- Street Patching	
- Landscaping	

TOTAL = \$50,500.00

EVERY ANGLE COVERED

Hughett Street/Stonier Lane Water and Sewer Extension Estimates

Est. Cost to Install Service to Structure
Including 10% Contingency and 15% Engineering

		Est. Distance	8" Water \$80-85/ft installed	Fire Hydrant \$7000 Installed	8" Sanitary Sewer \$75 -	Force Main \$65 (4")/foot \$75	Manholes reqd every 400' \$4,500	Water Service/Sewer Laterals	Total:	
service to 10+ homes										
Sewer	From 200 Hughett/Starr (to ROW 880' \$52,000) of CSM/56 Stonier Ln	1330'				\$ 86,450	\$ 9,000	\$ 2,000	\$ 97,450	
Water	From 200 Hughett/Starr (to ROW 800' \$68,000) of CSM/56 Stonier Ln	1250'	\$ 106,250	\$ 7,000				\$ 3,000	\$ 116,250	
Street	\$200/ton for asphalt, 10 tons for 1250 square yards									
									\$ 116,250	25% is Engineering and Contingency: \$ 29,062.50
									\$ 87,187.50	no engineering/contingency
service to 56 Stonier Lane Only										
Sewer	From Well Street (to ROW 30' \$2-3,000) of CSM/56 Stonier Ln - 2" Force Main	550'				\$ 18,500	\$ -		\$ 18,500	
Water	From Well Street (to ROW 30' \$3-4,000) of CSM/56 Stonier Ln	550'						\$ 17,250	\$ 17,250	
Street	\$200/ton for asphalt, 10 tons for 1250 square yards								\$ 14,750	
									\$ 50,500	25% is Engineering and Contingency: \$ 12,625
									\$ 37,875.00	no engineering/contingency
service to 56 Stonier Lane Only										
Sewer	From Well Street (to ROW 30' \$2-3,000) of CSM/56 Stonier Ln - 2" Force Main	550'				\$ 18,500	\$ -		\$ 18,500	
Water	From Well Street (to ROW 30' \$3-4,000) of CSM/56 Stonier Ln	550'						\$ 17,250	\$ 17,250	
Street	Cold patch, landscaping done by property owner/builder								\$ 250	
									\$ 36,000	25% is Engineering and Contingency: \$ 9,000
									\$ 27,000.00	no engineering/contingency
service to 56 Stonier Lane Only										
	Private Well								\$ 25,000	
	Septic								\$ 15,000	
									\$ 40,000	



VIEW ONLY

Ridgeway Sewer ext 2022

Chad Coyier

New feature

Present

Site

Water Service

Sewer Service w/Grinder Station

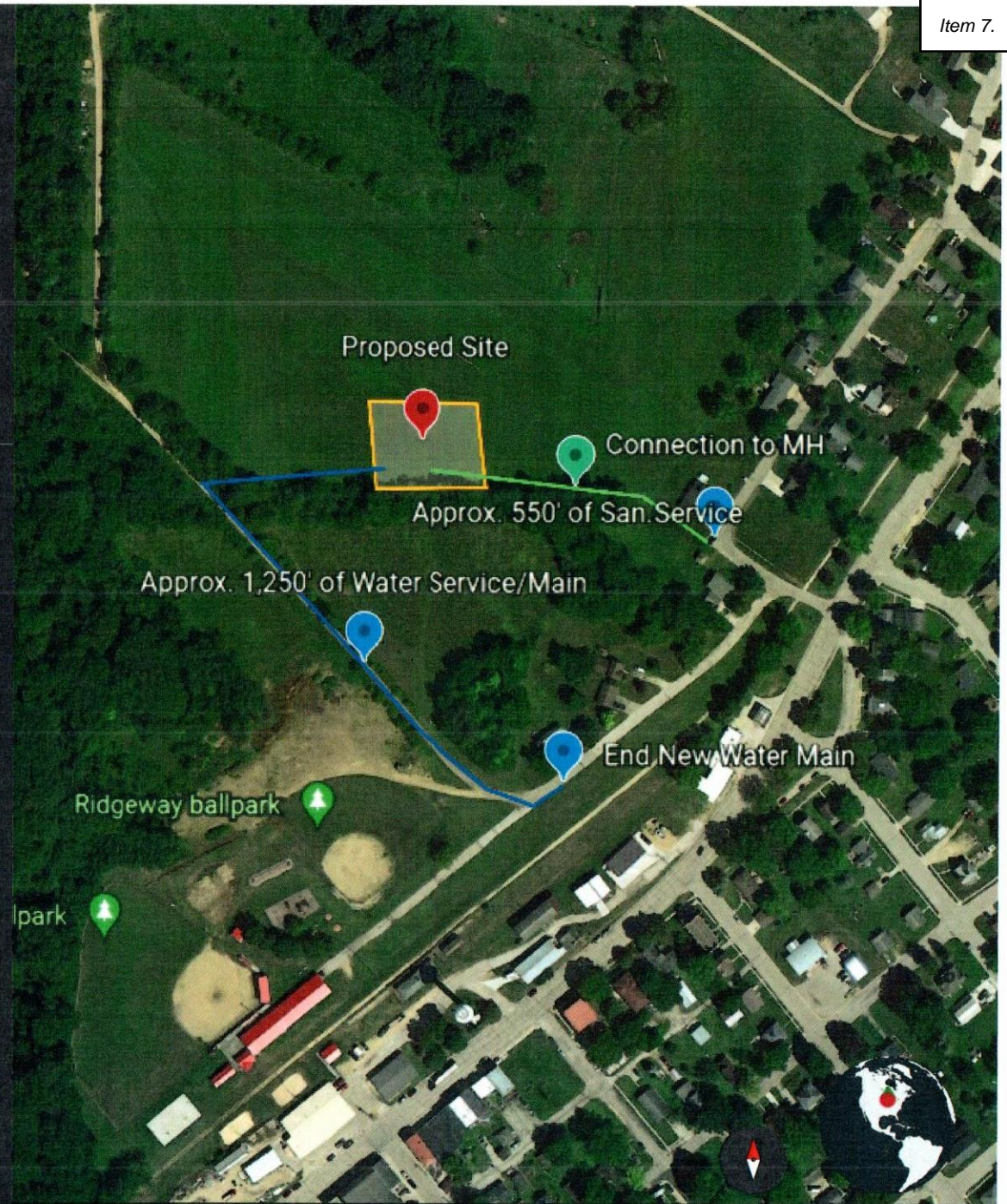
End New Water Main

Proposed Site

Connection to MH

Approx. 550' of San.Service

Approx. 1,250' of Water Service/Main



Google Earth

Imagery ...

100 m

Camera: 1,883 m

Hughett Street/Stonier Lane Water and Sewer Extension Estimates

Est. Distance		Est. Cost for Village to Install Service to ROW						Total
		8" Water \$80-85/ft installed	Fire Hydrant \$7000 Installed	8" Sanitary Sewer \$75 - 80/foot installed	Force Main \$65 (4")/foot \$75 (6")/foot installed	Manholes reqd every 400' \$4,500 installed	Water Service/Sewer Laterals \$2,000 ea installed	
Water	From 200 Hughett/Starr to ROW of CSM/56 Stonier Ln	800'	\$ 68,000	\$ 7,000			\$ 2,000	\$ 77,000
Sewer	From 200 Hughett/Starr to ROW of CSM/56 Stonier Ln	880'			\$ 52,000	\$ 9,000	\$ 2,000	\$ 63,000
Sewer	From Well Street to ROW of CSM/56 Stonier Ln	200'			\$ 0	\$ -	\$ 2-3,000	\$ 2-3,000



RIDGWAY

BOARD OF TRUSTEES MEETING MINUTES

September 13, 2022 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

Meeting called to order by 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, Jeff Brindley-Director of Public Works, Tanner Cullen-Streets and Parks Superintendent, Hailey Roessler-Clerk/Treasurer

CONFIRMATION OF OPEN MEETING

Posted at the Ridgeway Post Office, Farmer's Savings Bank Ridgeway, Ridgeway Community Center, Monday, September 12, 2022. Posted on Village of Ridgeway Website on Friday September 12.

PLEDGE OF ALLEGIANCE

The pledge was recited.

PUBLIC COMMENT

There was no one wishing to speak.

CONSENT AGENDA

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

1. Minutes to be Adopted: 8/16/2022 Regular Board of Trustees Meeting, 8/29/2022 Special Board of Trustees Meeting
2. ACH Payments and General Fund Disbursements
3. Adoption of Agenda

ITEMS FOR CONSIDERATION AND ACTION

4. Safe Drinking Water System Revenue Bonds Closing Certificates and Related Bond Closure Documents

Motion made by Trustee Baum, Seconded by Trustee Short, to adopt the Safe Drinking Water System Revenue Bonds, Closing Certificates, and Related Bond Closure Documents as prepared by Quarles & Brady.

Voting Yea: President Casper, Trustee Baum, Trustee Venden, Trustee Nevins, Trustee Short, Trustee Garner, Trustee Vosberg. Motion carried.

5. Safe Drinking Water Loan Bond Closing Schedule (FAA Attachs) and DNR Financial Assistance Agreement (FAA)

Motion by Short, Seconded by Garner, to accept the DNR Financial Assistance Agreement (FAA) as presented. Motion carried.

6. Resolution 2022-11 Authorizing the Issuance and Sale of Up to \$553,294 Water System Revenue Bonds, Series 2022, and Providing for Other Details and Covenants with Respect Thereto

Motion made by Trustee Nevins, Seconded by Trustee Short, to adopt Resolution 2022-11 Authorizing the Issuance and Sale of Up to \$553,294 Water System Revenue Bonds, Series 2022, and Providing for Other Details and Covenants with Respect Thereto.

Voting Yea: President Casper, Trustee Baum, Trustee Venden, Trustee Nevins, Trustee Short, Trustee Garner, Trustee Vosberg

7. General Obligation Debt Amount and Terms for 2021 Infrastructure Improvements

Resolution 2022-12 Authorizing the Issuance of General Obligation Debt

Motion made by Trustee Baum, Seconded by Trustee Vosberg to authorize the expenditure of \$72,196.08 from unrestricted cash balance.

Voting Yea: President Casper, Trustee Baum, Trustee Venden, Trustee Nevins, Trustee Short, Trustee Garner, Trustee Vosberg. Motion carried.

8. Delta3 Engineering Invoice 19077 in the amount of \$9,163.50

Motion by Short, Seconded by Venden, to authorize payment of Delta3 Engineering Invoice 19077 in the amount of \$9,163.50 to be paid from cash. Motion carried.

9. Tallman Court Road Damage

Motion by Baum, Seconded by Garner, to proceed with the repair of Tallman Court, and have the village attorney notify each builder, Todd Seiler and Neal Gehin, that they are each responsible for 50% of the repairs. Motion carried.

10. Proposed Amendment to Cardinal Way Subdivision Phase 2 Covenants and Restrictions: 4.4 House size.

Anne Larson, True Blue Real Estate, attended via phone to answer questions related to the status of home sales in Cardinal Way Subdivision.

Motion made by Vosberg, Seconded by Baum to amend covenants and restrictions to Lot 18 into a separate section with a minimum square footage of 1,650 square feet from 1,800 square feet.

Voting Yea: Trustee Baum, Trustee Venden, Trustee Nevins, Trustee Short, Trustee Garner, Trustee Vosberg

Voting Nay: President Casper

Motion carried.

11. Cumulative TID Audit January 2023

Motion by Baum, Seconded by Nevins, to authorize Johnson & Block to perform the cumulative audit on TID #1. Motion carried.

12. Resolution 2022-12 Modification to 2022 General Fund Budget

Tabled for October Board Meeting.

13. Resolution 2022-13 Modification to 2022 Capital Improvements Fund Budget

Tabled for October Board Meeting.

14. Boo Bash - Halloween Event and requested budget of \$1,000 from Park & Recreation Proceeds/Ridgeway Advancement Donation

Garner updated the board regarding Halloween event plans for movie, treats, food, and decorations.

Motion by Nevins, Seconded by Baum, to authorize up to \$1,000 from Park & Recreation Event Expenses for the Halloween Boo Bash event on Sunday, October 30th. Motion carried.

15. Dean Medical Insurance Renewal

Motion by Nevins, Seconded by Baum, to renew with Dean Medical Insurance under Renewal Plan that is ACA Compliant. Motion carried.

16. Convene in closed session pursuant to State Statute 19.85(1) (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 Trustee Short, Seconded by Trustee Nevins, to convene in closed session pursuant to State Statute 19.85(1) (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.

17. Reconvene in open session

Motion made by Trustee Baum, Seconded by Trustee Venden, to reconvene in Open Session.

Voting Yea: President Casper, Trustee Baum, Trustee Venden, Trustee Nevins, Trustee Short, Trustee Garner, Trustee Vosberg

18. 104 E Wells Street/Husom Certified Survey Map:

Consideration of CSM to split Parcel 0184.A into two child parcels of 104 E Well Street and 56 Stonier Lane

Consideration of Municipal Water and Sewer Extension to service 56 Stonier Lane

Review of offer to purchase 3 acres of village property (northeast corner of community parklands) or alternatively grant an easement for the driveway of 56 Stonier Lane

Motion by Baum, Seconded by Short, to approve the split of 0184.A into two child parcels of 56 Stonier Lane and 104 E Well Street. Motion carried.

Motion by Nevins, Seconded by Garner, to approve Sewer Extension to 56 Stonier Lane at village expense. Motion carried.

Motion by Baum, Seconded by Garner, to grant the easement for a driveway to 56 Stonier Lane. Motion carried.

Water service is tabled pending further information from village engineer and attorney.

19. Public Parking and Right of Way to the Historic Ridgeway Depot

John T. Forbes was present to discuss his concerns with his property at 620 Main Street between the village park and Main Street. Trustees thanked him for coming and making them aware of parking concerns along Main Street during park events.

CORRESPONDENCE, ANNOUNCEMENTS, AND REPORTS

20. Department Reports

Treasurer's Report, Marshal's Monthly Report and ICSO Audit Letter

DNR Response to CMAR

WEDC/Connect Communities Update

League of Wisconsin Municipalities and Publication Availability

Special Board Meeting September 26 at 5:30 pm

Signs have been ordered. Roessler will reallocate \$500 from sidewalk maintenance to street supplies for treated posts for the budget amendment to be reviewed in October.

ADJOURNMENT

Motion by Garner, Seconded by Venden, to adjourn at 10:15 pm. Motion carried.



RIDGEWAY

PLAN COMMISSION MEETING MINUTES

October 05, 2022 at 6:30 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 6:30 pm.

PRESENT: Chair Michele Casper, Rick Short, Director of Public Works Jeff Brindley, Kevin Zeier, Michael Larson, Gus Bellenger, Hailey Roessler-Clerk/Treasurer

ABSENT: Kari Phelan

CONFIRMATION OF OPEN MEETING

Roessler indicated this was a properly noticed meeting posted on Friday September 30, 2022, at the Ridgeway Community Center and the Village website.

CONSENT AGENDA

Motion by Short, Seconded by Zeier, to adopt the consent agenda as presented. Motion carried.

1. Adoption of Meeting Minutes: 07/20/2022 and 09/07/2022
2. Adoption of Meeting Agenda

CORRESPONDENCE, ANNOUNCEMENTS, AND REPORTS

Gus Bellenger attended the Vibrant Spaces Grant Webinar on September 23 and gave an update to the commission regarding the placemaking grant. It is a new pilot program of 1:1 grants in amounts from \$25,000 to \$50,000 to help local communities develop and enhance public spaces.

ITEMS FOR CONSIDERATION AND ACTION

3. Capital Project Planning
Michele updated commissioners regarding potential capital projects. Land use and planning objectives were discussed.
4. Water and Sewer Service to 56 Stonier Lane

Previous Recommendation: water service run from Hughitt Street down to the ROW for the split parcel and a sewer lateral from Well Street with denial of purchase of the three acres.

Roessler explained that if municipal water/sewer exist in the area property owners are required to connect to it. If municipal water/sewer does not exist in the area the village can decide if service is feasible or not. This depends on the number of end users and the cost to bring services to them.

If service is not feasible the Property owner would get a well permit from the DNR and a septic permit from the county. Costs to install would be on the property owner. Well estimates for Ridgeway ranged from \$15,000 to \$45,000 depending on depth and the potential cave formations below the ground. Wells are tough to dig out here and have a high potential for going very deep to hit the water table.

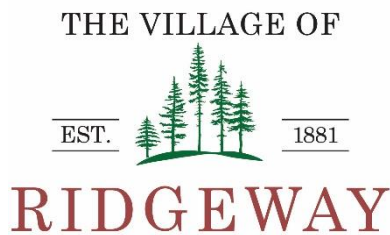
If service is determined to be feasible Utilities may special assess through proper processes the cost to install the service to the beneficiaries of the installation. Everyone who benefits from the service should split the cost. If others connect in the future they would need to pay a portion of the cost and the original payer of the extension costs should be refunded.

Water and Sewer estimates available for 56 Stonier Lane were discussed. Long range plans for the park and village land were discussed.

Motion by Casper, Seconded by Short, to amend previous recommendation to the board for 56 Stonier Lane to recommend providing municipal water and sewer service to the new structure from Well Street. Motion carried.

ADJOURNMENT

Motion by Zeier, Seconded by Larson, to adjourn at 7:58 pm. Motion carried.



BOARD OF TRUSTEES MEETING MINUTES

October 11, 2022 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Casper at 7:00 pm.

PRESENT: President Michele Casper, Trustee Mary Kay Baum, Trustee Kellee Venden, Trustee Ruth Nevins, Trustee Rick Short, Trustee Julene Garner, Jeff Brindley-Director of Public Works, Tanner Cullen-Street and Park Superintendent, Hailey Roessler-Clerk/Treasurer

ABSENT: Trustee Steve Vosberg

CONFIRMATION OF OPEN MEETING

Roessler indicated this was a properly noticed meeting posted on October 10, 2022, at the Ridgeway Community Center, and the Village website with notification sent via email/text to subscribers.

PLEDGE OF ALLEGIANCE

The pledge was recited.

PUBLIC COMMENT

Tracy Peterson, Edl Lane resident, was present to request signage directing public traffic into the park to limit encroachment into his private residence since the dog park has opened. Trustees and staff indicated signage was on order to direct visitors to the public parking spaces.

CONSENT AGENDA

Motion by Venden, Seconded by Short, to adopt the consent agenda as presented. Motion carried.

1. Minutes to be Adopted:
 - Finance Committee 10/10/2022
 - Regular Board of Trustees Meeting 9/13/2022
 - Special Board of Trustees Meeting 9/26/2022
2. ACH Payments and General Fund Disbursements

3. Adoption of Agenda

CORRESPONDENCE, ANNOUNCEMENTS, AND REPORTS

4. Department Reports

Malcolm Stack Foundation Donation

Roessler thanked Malcolm Stack Foundation for their donation to the community center. Casper indicated the last outdoor farmer market was this upcoming weekend (October 16) and the Halloween Event would be Sunday October 30. Decorating will be Friday night at 5:00 pm and Saturday morning at 11:00 am. Brindley indicated Public Works would close the bathrooms after the market was over for the season.

ITEMS FOR CONSIDERATION AND ACTION

5. 56 Stonier Lane Water and Sewer Service

Plan Commission recommends providing municipal water and sewer service to the new structure from Well Street.

Casper updated the board regarding subsequent discussions and work in the Plan Commission for extending water and sewer services to new construction at 56 Stonier Lane.

Motion by Short, Seconded by Nevins, to run municipal water and sewer to the new structure at 56 Stonier Lane.

Motion by Venden, Seconded by Garner, to authorize Michele Casper, Village President to work with Gerald Hubbard and other property owners to establish a right of way and utility easement language for Ridgeway Utilities to run service to 56 Stonier Lane to be approved and recorded at a later date. Motion carried.

Motion by Baum, Seconded by Garner, to authorize the property owners to work with their builder and the Director of Public Works to establish water and sewer service laterals from Well Street municipal services. Motion carried.

Motion by Venden, Seconded by Nevins, to authorize Michele Casper/Hailey Roessler to discuss payment options with Jon and Susan Husom, owners of 56 Stonier Lane and builders of the new property for establishment of new municipal services.

6. 209 Richards Street

President Casper updated the board regarding her meeting with the property owner at 209 Richards Street after the July Board Meeting discussion. Paul McCluskey, Too Tall Landscaping, was willing to spend one day building a retaining wall at a reduced rate. JI Construction was willing to donate materials. Paul McCluskey would need to rent a mini-excavator to minimize damage to Paul Loeffelholtz's yard.

Motion by Short, Seconded by Garner, to make improvements to the landscaping at 209 Richards Street at a cost not to exceed \$1,200.

7. Asphalt Repair Estimates - Tallman Court/Cardinal Way, Park Shelter Floor, Ridgeway Community Center, Village Shop

Tanner Cullen, Street and Park Superintendent

Roessler indicated that there was \$5,552 in the budget for street maintenance (budget minus the county and town bills). There is \$4,628 in garage maintenance.

Motion by Baum, Seconded by Nevins, to authorize \$3,000 in repair work for Tallman Court and Cardinal Way with the remaining budgeted monies in street maintenance to be applied to 2023 street maintenance. Motion carried.

8. Ridgeway Community Center

Roessler indicated construction was mostly complete besides some punch list items as presented.

9. Alliant Energy Service Installation

Motion by Garner, Seconded by Short, to authorize payment of Alliant Energy Construction in the amount of \$34,329.50. Motion carried with Venden abstaining.

10. Recycle Away Rectangular Lids

Trustees directed Tanner Cullen to try to cut out a larger opening for the trash side on the existing lids. To be discussed at next month's meeting.

11. DNR LWCF Grant Work and Archaeology/Architectural History Work

Motion by Venden, Seconded by Baum, to authorize up to \$7,977.74 for a Phase 1 archaeological survey and architectural history reconnaissance for 2 acres within the Village of Ridgeway Park for compliance with the DNR Land and Water Conservation Fund Tentative Grant Award. Motion carried.

12. Town of Ridgeway Road Agreement - Rock Road, Hi Point Road

Motion by Nevins, Seconded by Baum, to authorize the road agreement with editing to include portions of the road within village parameters with the Town of Ridgeway for Hi Point Road and Rock Road and authorize \$1,368.34 in street maintenance for payment to the town. Motion carried.

13. Capital Improvement Plan 2023-2028

Table to November 15 regular meeting.

14. Interest on General Fund Advance to TID #1

Motion by Baum, Seconded by Short, to authorize an interest rate of 2.67% for General Fund monies loaned to Village of Ridgeway TID #1. Motion carried.

15. Resolution 2022-12 Modification to 2022 General Fund Budget

Motion by Baum, Seconded by Venden, to adopt Resolution 2022-12 Modification to 2022 General Fund Budget as presented. Motion carried.

16. Resolution 2022-13 Modification to 2022 Community Center Fund Budget
Motion by Short, Seconded by Garner, to adopt Resolution 2022-13 Modification to 2022 Capital Improvements Fund Budget as presented. Motion carried.
17. Resolution regarding State Work and Marshal Employment
Motion by Baum, Seconded by Venden, to adopt Resolution 2022-14 as presented. Motion carried.
18. Principal Payment on Park and Truck Municipal Loan
2012 Truck Proceeds in the amount of \$18,604
Motion by Nevins, Seconded by Short, to make an additional principal payment of \$18,604 on the park and truck municipal loan. Motion carried.
19. Piano Studio of Linda Seeley - Rental of Room 103
Monday through Friday 1:30 pm to 8:00 pm for Piano Lessons
Motion by Venden, Seconded by Short, to approve the rental of room 101 to Linda Seeley for \$250 per month on a month to month rental basis for piano lessons as a co-tenant with the Methodist church. Motion carried.

ADJOURNMENT

Motion by Venden, Seconded by Garner, to adjourn at 9:05 pm. Motion carried.

Village of Ridgeway
Minutes of the Regular Session
Board of Trustees Meeting On Tuesday, February 5, 2013 beginning at 7 PM,
Ridgeway Village Office/Fire Department, located at 113 Dougherty Court,
Ridgeway, Iowa Co., WI.

Meeting called to order by President J Steen.

Roll Call: J Steen-President; B Bjorge, K Caulfield, K Durst, A M Flynn-Trustees; S Havens-OIC; E Gutzmer-Clerk-Treasurer. Absent: C Aschliman and L Starr-Trustees and J Brindley-DPW and D Foster- Street Department.

Confirmation of Public Notice and Compliance with Open Meeting Laws per WI Statutes 19.84 – confirmed.

Public Comments: J Thomas requesting Fire Board Meeting Wednesday, February 20, 2013, 8 PM Village meeting room @ 113 Dougherty Ct., Ridgeway, WI.

Motion made to approve Tuesday, January 8, 2013 meeting minutes by B Bjorge, 2nd by K Durst, motion carried.

Review of Finance Committee – no motion needed per Pres. J Steen

Rezoning of 711 Main St tabled to Planning & Zoning Committee and tabled to March 5, 2013 agenda.

Review of Village and Town property (shed) Village prefers to keep all parcels intact for possible construction of new school.

Board of Review training to be taken by J Steen, and others on WIS Line.

Motion by B Bjorge to approve Fireman's Dance on February 16, 2013 with fee waived, 2nd by K Durst, motion carried.

Ridgeway Police Dept. tabled to March 5, 2013 BOT Regular Session agenda with Public Safety & Health Committee meeting with Ridgeway Police Dept. on Wednesday, February 20, 2013 at 7 pm for discussion and review.

Village owned property ordinance to be researched by Clerk and information reported at March 5, 2013, BOT Regular Session.

Motion by B Bjorge to retain present health and dental insurance for full-time employees as is, 2nd by A M Flynn, motion carried.

Motion by K Durst to refund all eligible Jarvis St. Project overpayment, 2nd by B Bjorge, motion carried.

Motion by B Bjorge to accept L Starr resignation, 2nd by A M Flynn, motion carried, vacancy to be discussed at March 5, 2013 BOT Regular Session.

Treasurer Information: U W Green Bay Institute in General Fund budget, no motion necessary.

Review of conditions of full wage increase for Clerk-Treasurer tabled to March 5, 2013.

Police Department Report: Department is in the process of reviewing and/or amending procedures and policies.

Public Works and Streets Department Report: None

Motion to approve General Fund payables by K Durst, 2nd by B Bjorge, motion carried.

Motion to approve General Fund paid by B Bjorge, 2nd by K Caulfield, motion carried

Motion to approve Sewer Fund payables by K Durst, 2nd by A M Flynn, motion carried.

Motion to approve Sewer Fund paid by, 2nd by, motion carried – no bills

Motion to approve Water Fund payables by K Caulfield, 2nd by B Bjorge, motion carried.

Motion to approve Water Fund paid by, 2nd by, motion carried – no bills.

Motion to adjourn meeting by b Bjorge, 2nd by K Durst, motion carried 8:30 p.m.

Respectfully Submitted,

Elaine D. Gutzmer

Clerk/Treasurer/Utility Clerk

To be approved at the next regular session of the Village of Ridgeway Board of Trustees

Posted at the Ridgeway Village Office, Ridgeway Post Office, Farmers Savings Bank-Ridgeway Branch, Community Board, and the Ridgeway Website.

02/11/2013

Please note, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information to request services, contact Elaine D. Gutzmer, Clerk at 608-924-5881. It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance in the above state meeting to gather information; no action will be taken by any other governmental body except by the governing body noticed above.

Village of Ridgeway

Minutes for Planning & Zoning Committee Meeting on Tuesday, February 26, 2013 at 6:30 PM at the Ridgeway Village Hall- Fire Department Building, 113 Dougherty Court, Ridgeway, Iowa County, Wisconsin.

Meeting called to order by Chairperson B Bjorge

Roll Call: M Beckett-Resident; B Bjorge, C Aschliman, K Caulfield, K Durst, A M Flynn, J Steen, J Miller, member of RJD Properties LLC.

Public Notice and Compliance with Open Meeting Laws – confirmed.

Motion by J Steen to change zoning of 711 Main St from B-1 to R-2, 2nd by K Durst, motion carried.

Motion to adjourn meeting by K Durst, 2nd by A M Flynn, motion carried. 6:55 p.m

Respectfully Submitted,

Elaine D. Gutzmer

Clerk-Treasurer-Utility Clerk

To be approved at the next Committee or BOT meeting.

Please note, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For addition information to request services, contact Elaine D. Gutzmer, Clerk at 608-924-5881. It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance in the above state meeting to gather information; no action will be taken by any other governmental body except by the governing body noticed above.

Posted March 6, 2013

VILLAGE OF RIDGEWAY

Meeting Notice

The Village of Ridgeway Regular Session of Board of Trustees will convene on Tuesday, March 5, 2013, at 7 p.m. in the Village Hall-Fire Station Building, located at 113 Dougherty Court, Iowa County, Ridgeway, Wisconsin.

REVISED AGENDA

Meeting called to order

Roll Call

Public notice and compliance with open meeting laws per WI Statutes #19.84 (n) confirmed, notice of board of trustees regular session meeting posted in four public places and Village website.

Public Comment (Limit of 3 minutes per person) the public comment section of the agenda allows citizens to address the board. However, the ability of board members to engage in discussion is limited due to the confines of open meeting laws. Concerns brought forth during this portion of the agenda will be directed to the appropriate department for follow-up.

Discussion and possible motion to fill Board of Trustees vacancy.

Review and approval of the Tuesday, February 5, 2013 Regular Session Board meeting minutes.

Discussion and possible motion regarding TIF program, Justin from MSA will speak regarding the Village TIF at this point in time.

Discussion and possible motion regarding Public Safety and Health Committee, held Wednesday, February 20, 2013.

Discussion and possible motion regarding Ridgeway Fire Dept. contract for Fire Protection.

Discussion and possible motion regarding April 2013 regular session board of trustees meeting date.

Review of Planning & Zoning Committee regarding 711 Main St., B1 to R2.

Discussion and possible motion regarding delivery trucks parked illegally.

Discussion and possible motion regarding Village owned vehicles.

Police Department Report:

Public Works and Streets Report:

Treasurer Information:

- a.) Southwestern Wisconsin Regional Planning Commission
- b.) LWMMI has Safety & Loss Control DVD's if anyone is interested

- c.) LWMMI policy holder conference
- d.) SW Region Park & Ride Study March 13, 2013 in Platteville

Approval of General Fund Payables

Approval of General Fund Paid

Approval of Sewer Fund Payables

Approval of Sewer Fund Paid

Approval of Water Fund Payables

Approval of Water Fund Paid

Discussion and possible motion regarding Clerk-Treasurer pay raise.

Motion 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 governmental body has jurisdiction or exercises responsibility – (Employee Performance)

Motion to convene in open session.

Discussion and possible motion regarding employee performance

Motion to adjourn

Respectfully submitted;

Elaine D. Gutzmer
Clerk-Treasurer-Utility Clerk

Please note, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information to request services, contact Elaine D. Gutzmer, Clerk, at 608-924-5881. It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance in the above stated meeting to gather information; no action will be taken by any other governmental body except by the governing body noticed above.

Posted March 2, 2013 at the Ridgeway Village Office, Ridgeway Post Office, Farmers Savings Bank-Ridgeway Branch, Village Community Board and Village Website-edg

Date 03/02/2013

Village of Ridgeway
Minutes of the Regular Session
Board of Trustees Meeting On Tuesday, March 5, 2013 at 7 P.M.
Ridgeway Village Office/Fire Department, located at 113 Dougherty Court,
Ridgeway, Iowa Co., WI.

Meeting called to order by President J Steen.

Roll Call: J Steen-President; C Aschliman, B Bjorge, K Durst, A M Flynn-Trustees; S Havens-OIC; E Gutzmer-C/T; Absent: K Caulfield-Trustee and J Brindley-DOPW.

Confirmation of Public Notice and Compliance with Open Meeting Laws per WI Statutes 19.84 – confirmed.

Public Comments: None

Motion by B Bjorge to appoint James J Steffens to fill vacancy of BOT, 2nd by A M Flynn, motion carried.

Motion made to approve, Tuesday, February 5, 2013 meeting minutes by B Bjorge, 2nd by K Durst, J Steffens abstained, motion carried.

MSA tabled to April 2013 Reg. Sess. BOT due to weather.

Motion to approve Public Safety & Health Committee by K Dust, 2nd by A M Flynn, motion carried.

Ridgeway Fire Dept contract was discussed, changes recommended, further discussion time, and place will be posted as soon as available.

Motion by B Bjorge to reschedule Tuesday, April 2, 2013 BOT to Tuesday, April 9, 2013 @ 7 PM due to spring election, 2nd by K Durst, motion carried.

RPD to handle delivery trucks illegally parked.

Motion by A M Flynn to accept “Use of Village property”, contingent on proper verbiage and to be tabled to April 2013 Reg. Sess. BOT for review, 2nd by B Bjorge, motion carried. “Personal use of Village of Ridgeway property must have verbal permission from Village President, if available, or any Village Trustee before using property other than for Village use”.

Police Department Report: ongoing investigations, parking tickets, snow emergency issues.

Public Works and Streets Department Report: None due to weather & death in family.

Motion to approve Clerk-Treasurer to receive remaining 2013 pay increase due to meeting education requirement of BOT by K Durst, 2nd by A M Flynn, motion carried.

Motion to approve General Fund payables by B Bjorge, 2nd by A M Flynn, motion carried.

Motion to approve General Fund paid by B Bjorge, 2nd by J Steffens, motion carried

Motion to approve Sewer Fund payables by K Durst, 2nd by A M Flynn, motion carried.

Motion to approve Sewer Fund paid by A M Flynn, 2nd by B Bjorge, motion carried

Motion to approve Water Fund payables by K Durst, 2nd by A M Flynn, motion carried.

Motion to approve Water Fund paid by C Aschliman, 2nd by B Bjorge, motion carried.

Motion 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 or exercises responsibility (employee performance).

Motion made by B Bjorge to convene in closed session regarding employee performance, 2nd by J Steffens, motion carried.

Motion to convene in open session made by B Bjorge, 2nd by A M Flynn, motion carried.

Motion to revisit employee performance in closed session at 2013 May agenda by K Durst, 2nd by A M Flynn, motion carried.

Motion to adjourn meeting by K Durst, 2nd by A M Flynn, motion carried 9:55 p.m.

Respectfully Submitted,

Elaine D. Gutzmer

Clerk/Treasurer/Utility Clerk

To be approved at the next regular session of the Village of Ridgeway Board of Trustees

Please note, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information to request services, contact Elaine D. Gutzmer, Clerk at 608-924-5881. It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance in the above state meeting to gather information; no action will be taken by any other governmental body except by the governing body noticed above.







March 7, 2013

VILLAGE OF RIDGEWAY, WI










ZONING MAP



0 0.05 0.1 0.2 Miles

-  Ridgeway Boundary
-  Rivers and Streams
-  Military Ridge State Trail
-  US Highways
-  County Roads
-  Local Roads

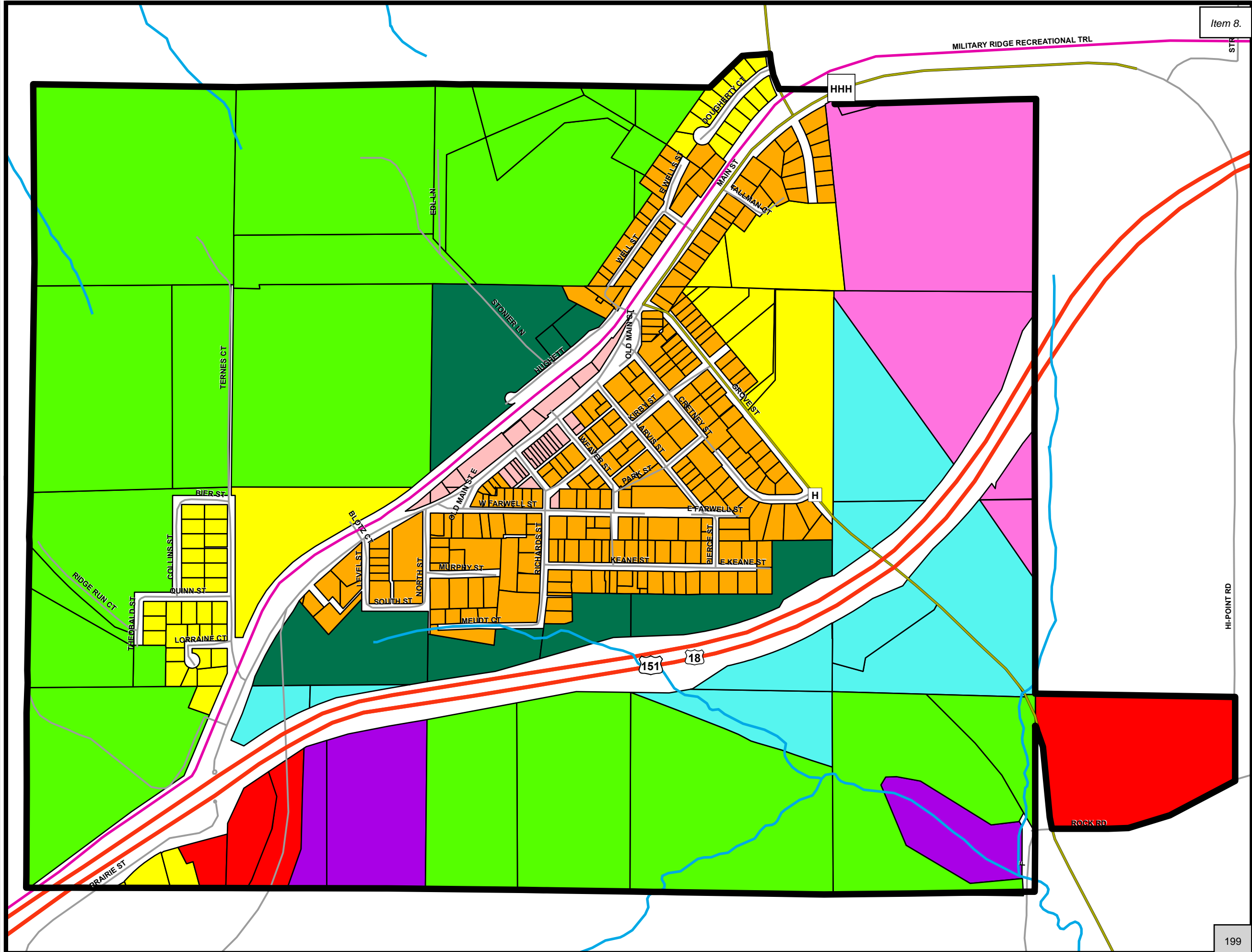
Zoning Districts

-  R-1 Residential
-  R-2 Residential
-  A-H Agricultural Holding
-  A-P Agricultural Preservation
-  A-T Agricultural Transition
-  B-1 Retail Business
-  B-2 Highway Business
-  C-1 Conservation
-  M-1 Industrial

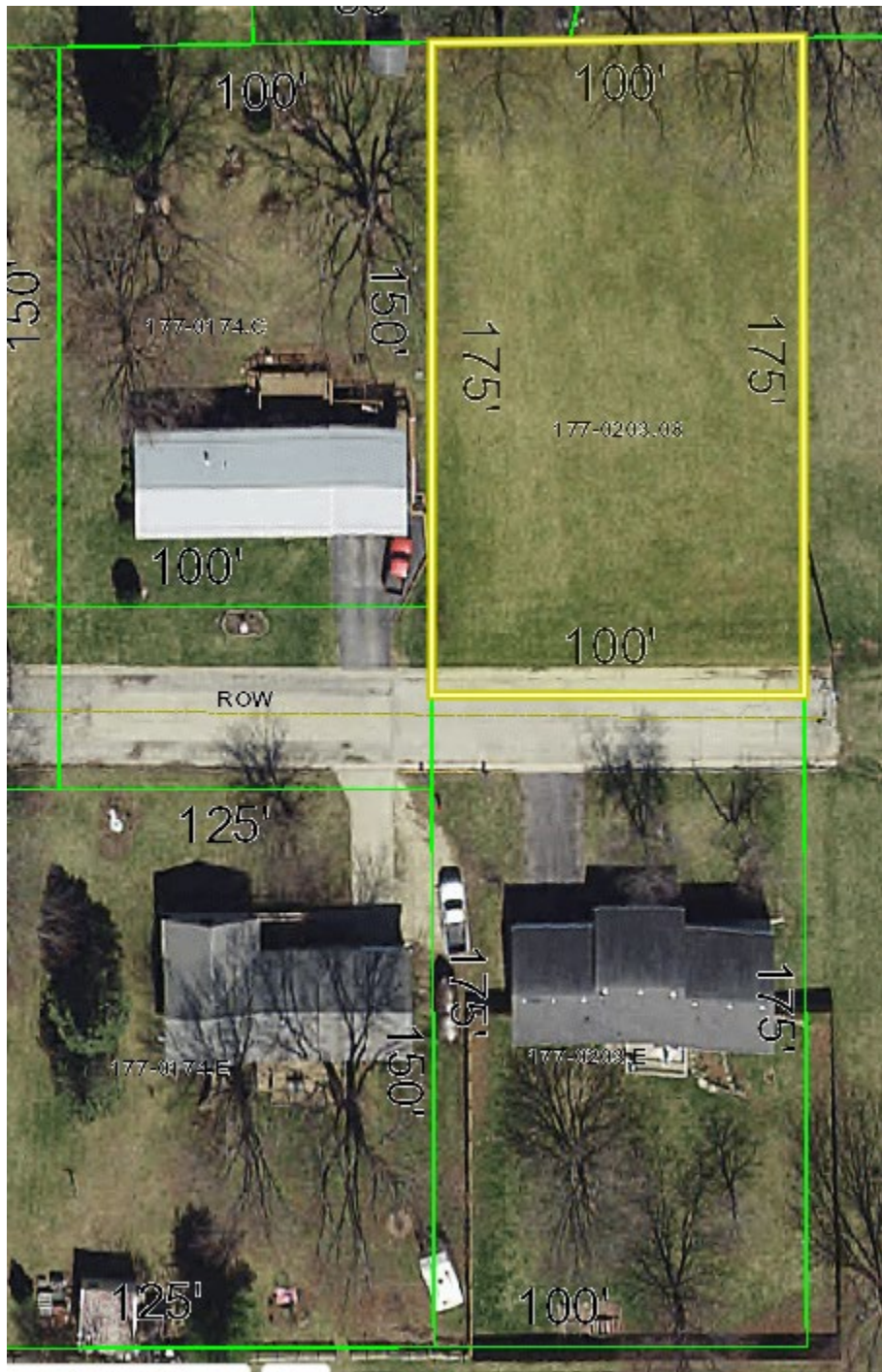
Date: 2/19/2024

Source: US Census Tigerline
Shapefiles (2019)

This map is not a survey of the actual boundary of any property this map depicts. This map is not a legally recorded map and is not intended to be one. SWWRPC is not responsible for any inaccuracies herein contained.



106 E Keane St



105 E Keane St

107 E Keane St



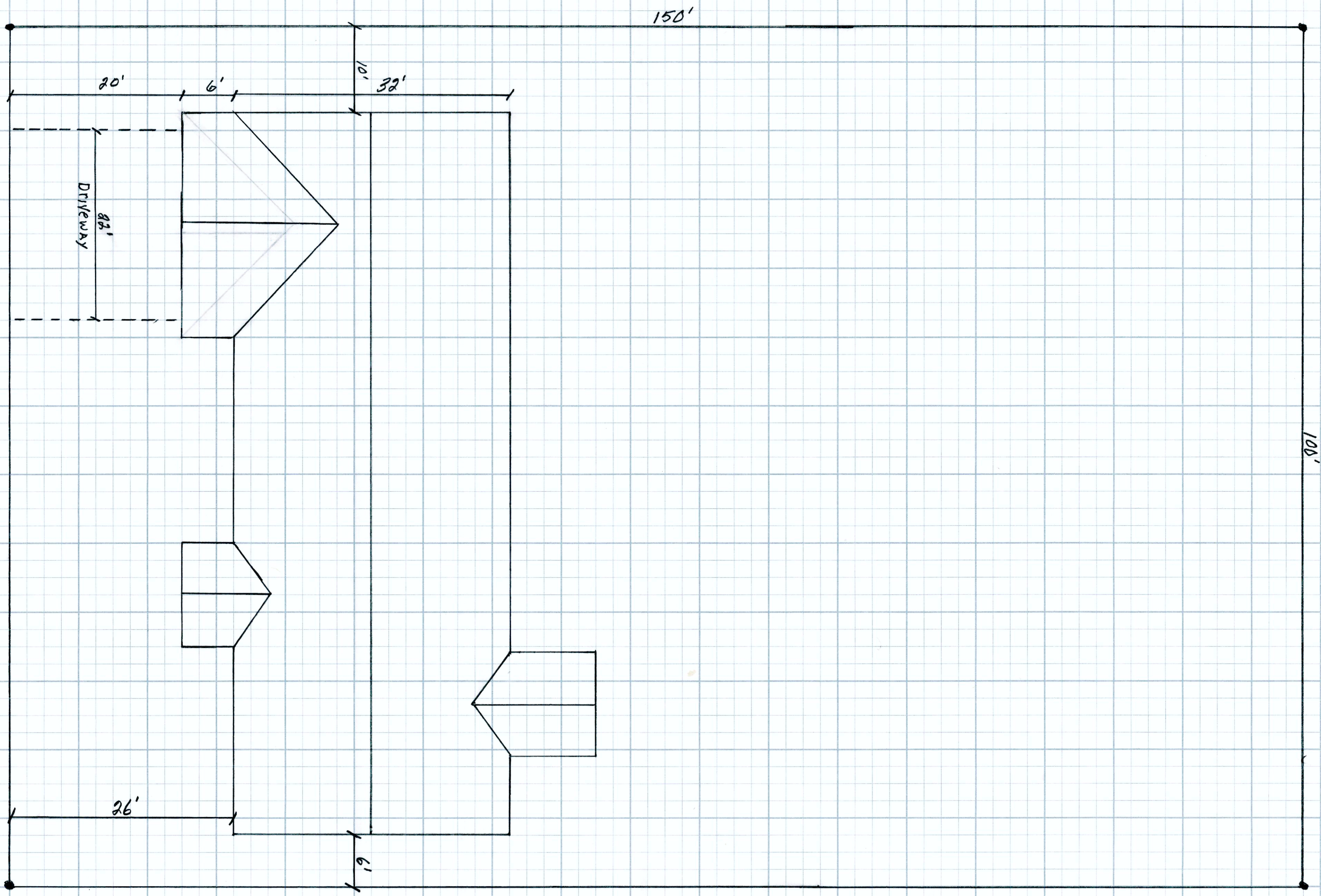
No ROW from Jacobson's to the East end

Parcel 177-0203.08 Keane Street



Parcel 177-0203 end of Keane and along US 18-151





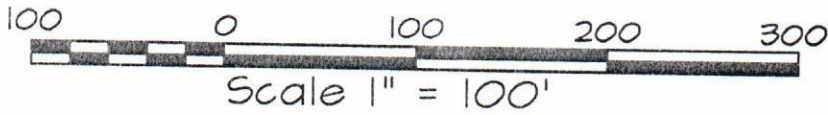
● = Iron pipe found
 Parcel tax ID # 177-0203.08

SITE PLAN
 1/8" = 1'0"
 DAVID LERRY

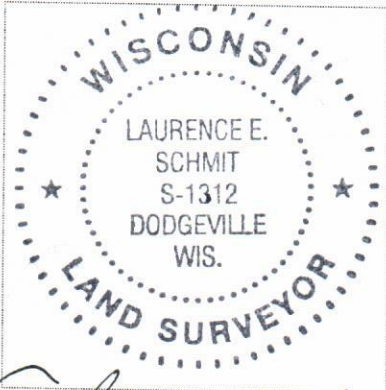


CERTIFIED SURVEY MAP

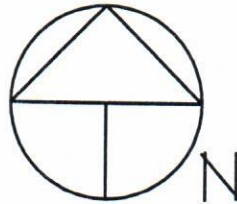
being CSM 373 recorded in Vol. 2 of CSM's on page 160, and part of the unplatted SE 1/4 of the NW 1/4 of Section 14, T6N, R4E, Village of Ridgenway, Iowa County, Wisconsin



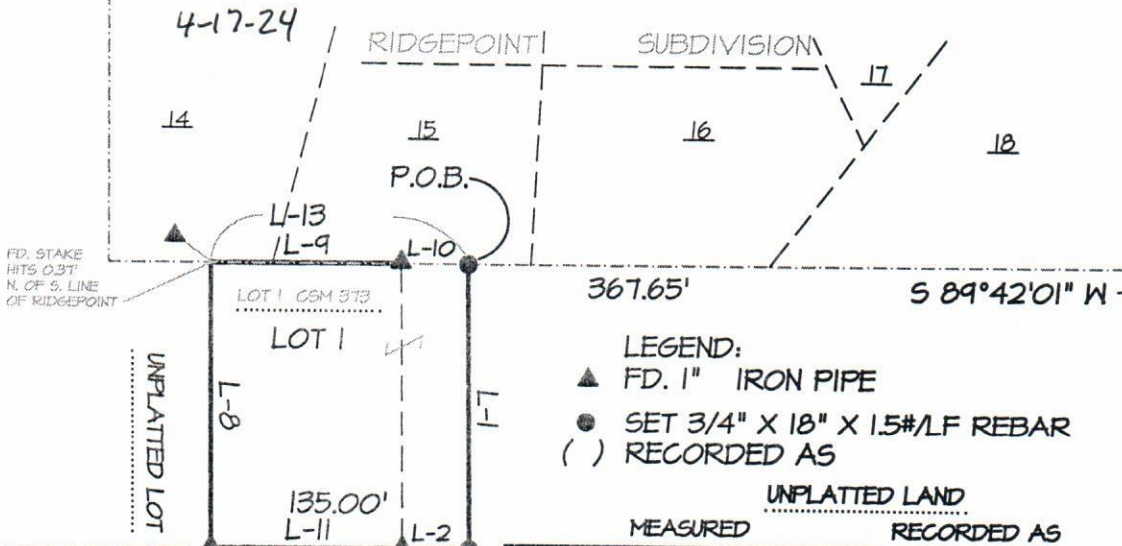
Sheet 1 of 2



Laurence E. Schmit



Plat bearings are referenced toward the Iowa County Coordinate system as defined by the Wisconsin Department of Transportation, the N-S 1/4 Line of 14-6-4, which line was measured by GPS observation to bear S 00°07'09" E



- LEGEND:**
- ▲ FD. 1" IRON PIPE
 - SET 3/4" X 18" X 1.5#/LF REBAR
 - () RECORDED AS

NO.	UNPLATTED LAND MEASURED		RECORDED AS	
	BEARING	DIST.	BEARING	DIST.
L-1	S 00°37'20" E	149.48'		
L-2	S 89°43'50" W	35.02'		
L-3	S 00°30'44" E	49.52'	S 0°14'03"E	50'
L-4	S 01°09'52" E	150.72'	S 0°14'03"E	
L-5	S 89°28'19" W	100.00'	S 89°59'36"W	100'
L-6	N 01°09'59" W	150.00'	N 00°14'03"W	
L-7	N 00°29'32" W	50.69'	N 00°14'03"W	50'
L-8	N 00°26'47" W	149.41'	N 00°14'03"W	
L-9	N 89°27'03" E	49.52'	S 89°56'30"W	100'
L-10	S 89°35'29" E	35.03'	S 89°56'30"W	
L-11	S 89°43'50" W	49.98'	S 89°59'36"W	100'
L-12	N 89°03'30" E	100.00'	N 89°39'36"E	100'
L-13	N 89°42'01" E	134.54'		

SUMMARY OF AREAS

LOT	SQ. FT.	ACRE±
1	20,141	.462
2	15,036	.345
STREET		5,010 .345
TOTAL		40,187 .922

N 1/4 COR. 14-6-4 S 00°07'09" E
 FD. STONE MON.
 1641.11'
 3659.26'
 5300.37'
 S 1/4 COR. 14-6-4
 CONC. MON. WBRASS CAP

UNPLATTED LAND

CERTIFIED SURVEY MAP

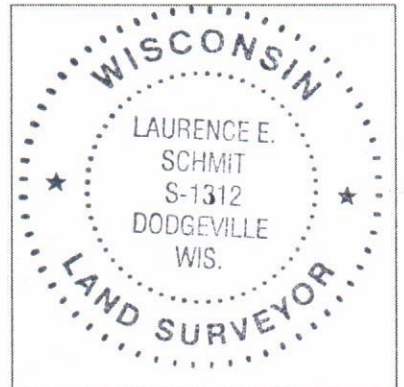
Being CSM 373 recorded in Vol. 2 of CSM's on page 160, and part of the unplatted SE 1/4 of the NW 1/4 of Section 14, T6N, R4E, Village of Ridgeway, Iowa County, Wisconsin

I, Laurence E. Schmit, Professional Land Surveyor hereby certify that under the direction of David Leary, I have made a survey, division, and map. Subject map is a correct representation of all the exterior boundaries of the land surveyed and the division thereof, and that I have fully complied with the provisions of Section 236.34 of the Wisconsin Statutes in the dividing, mapping of the land which is described as being

CSM 373 recorded in Vol. 2 of CSM's on page 160, and part of the unplatted SE 1/4 of the NW 1/4 of Section 14, T6N, R4E, Village of Ridgeway, Iowa County, Wisconsin, to wit:

Commencing at the N 1/4 corner of said Section 14; thence S 00° 07'09" E, 1641.11' along the N -S 1/4 line; thence S 89°42'01" W, 367.65' along the South line of Ridgepoint Subdivision to the POINT OF BEGINNING; thence S 00°37'20" E, 149.48'; thence S 89°43'50" W, 35.02' to a found stake marking the SE corner of lot 1 on Certified Survey Map 373 recorded in Vol. 2 of CSM's on page 160; thence traversing clockwise around the boundary of said CSM 373 for the next 5 courses, as follows: thence S 00°30'49" E, 49.52'; thence S 01°09'52" E, 150.72'; thence S 89°28'19" W, 100.00'; thence N 01°09'59" W, 150.00'; thence N 00°29'32" W, 50.69'; thence N 00°26'47" W, 149.41' to a point on the South line of Ridgepoint Subdivision, a 1" Iron pipe was found North, 0.37' from said point; thence N 89°42'01" E, 134.54' to the POINT OF BEGINNING. Containing 40,187 square feet, or 0.922 acre, more or less.

Sheet 2 of 2



Laurence E. Schmit 4-17-24
Laurence E. Schmit date:

OWNERS' CERTIFICATE of Dedication

As owners, we hereby certify that we caused the land described on the plat to be surveyed, divided, mapped, and restricted as represented on the plat. We also certify that this plat is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

- 1. Village of Ridgeway

David P. Leary date:

Craig Jansen date:

VILLAGE OF RIDGEWAY CERTIFICATE:

We hereby certify that this Certified Survey Map, David P. Leary and Craig Jansen, Owners was approved by the Village Board of the Village of Ridgeway on the

____ day of _____, 2024

Village President date:

Village Clerk date:

OFFICE DATA:	
JOB I.D.:	2024s-025
SURVEY CREW:	jd
FIELD BOOK NO.:	24-1 pg. 9
DWG. STORED:	vers 13
DRAWN BY:	les
DRAWING NO.:	24s-25.dwg
DATA FILE NO.:	<24s-25.txt>

SCHMIT ENGINEERING & SURVEYING
215 E. GRACE STREET
DODGEVILLE, WI. 53533
608-435-2721



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

RECEIVED
APR 12 2024
Village of Ridgeway

Item 11.

Ridgeway Community Center Rental Agreement:

Name of Organization/Individual Renting Facility: Barber Shop

Name of Person Representing Organization: Kandace J Stoltz

Address: 3325 Cty Rd H

Phone number: 608-574-8363 Email: barbersrthebest2@gmail.com

Purpose of Use: Hair Cutting

Room Requested: (Closet) of Golden Room

Date(s) Requested: Starting July 1, 2024

Exact Hours of Use: Thursday, Friday, Sat 9-5

Approximate number of people to attend: 1-20 ?

Facility Fee:	
# of Hours/days/months:	
Subtotal:	
Deposit:	\$100
Total Due:	

Make Checks Payable To:
 Village of Ridgeway
 208 Jarvis Street
 Ridgeway WI 53582

All paperwork must be received in the office at least seven (7) days prior to event.

No dates will be reserved until a completed agreement is signed by village staff. Monthly rentals are subject to approval by the Village Board of Trustees. **If paying by check, please write out a separate check for the deposit.**

Print Name: Kandace J Stoltz

Signature: Kandace J Stoltz

Date: April 12, 2024

FOR OFFICE USE ONLY:

Deposit Amount Paid: _____ Date Received: _____ Check/receipt #: _____
 Rental Fees Paid: _____ Date Received: _____ Check/receipt #: _____
 Keys Issued by: _____ Date: _____ Keys Returned: _____ Date: _____
 Security deposit returned: _____ Date: _____ Additional fees: _____



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Ridgeway Community Center Facilities Rental Agreement

Thank you for choosing the Ridgeway Community Center as your venue!

Provisions and Conditions of Use:

- The building is available for rent seven days a week, with the exception of maintenance as required, duly made reservations, or special events.
- All activities must conform to Federal, State and Local Laws. The proposed activity or use is not to reasonably interfere with, or detract from, the general public's enjoyment of the Community Center.
- The proposed activity or use will not reasonably be anticipated to entice violence, crime or disorderly conduct and will not entail unusual, extraordinary or burdensome expense to the Community Center for police operations.
- The renting party/individual must be at least 18 years of age to rent the facility. Youth activities must have adequate chaperones/supervision.
- No admission fees or ticket sales may be collected on the premises without permission from the Board of Trustees.
- Selling alcoholic beverages is prohibited.
- The use of tobacco products inside the Community Center is prohibited.
- No confetti of any kind may be used. No lit candles.
- Only service animals are allowed.
- The organization/individual renting the facility accepts full financial responsibility for any damages done to village property during the rental period. Damage fees will be charged to the organization, including labor charges of \$50 per hour.
- Changes to the initial contract may result in additional charges or loss of use of the facility.
- The Village of Ridgeway reserves the right to reschedule an event should mitigating circumstances arise regarding the village's need for the facility. If rescheduling becomes necessary, the village will provide the organization renting the facility with advanced notice when possible.

THE VILLAGE OF



RIDGEWAY

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The organization/individual renting the facility is responsible for:

- Adequate liability insurance or indemnification. The Village of Ridgeway assumes no liability/responsibility for personal injuries or personal property damage under this agreement. The renting party must provide proof of liability insurance or agree to hold harmless the Village of Ridgeway, its employees, and/or its Board members, from any and all liability, loss, costs, or expenses arising out of the action of said renting party or their guests before, during, or after the described event.
- Securing appropriate personnel to handle traffic and crowd control. This is the sole responsibility of the organization renting the facility and is an additional expense outside this agreement.
- Completed agreement, insurance information, and full payment submitted to the village no less than 7 days prior to the event. The renter fully understands that failure to provide these items in advance of the event may result in loss of use of the facility requested. Also, no dates will be confirmed on the reservation calendar until an agreement is completed and authorized by village staff.
- Rental fees paid in full in order to pick up the **building key**. You must pick up your key from the Village of Ridgeway Office. Call the office to make arrangements to pick up the building key. Keys must be returned following the event. Failure to return the key within three days of the event will result in an additional charge. Failure to return the key may result in additional charges for lock replacement.
- Payment to the village for any damage to village property done during the rental period or as a result of the rental. Damages to the premises, equipment or property caused by the Renting Party, as an individual or organization, or by their guests, intentionally, unintentionally, or through negligence, will be paid for by the Renting Party. Any damage that may occur in excess of the security/damage deposit will be paid for by the Renting Party.
- Supervising rental participants and attendees during the rental. This includes making sure that attendees remain in rental areas and that everyone adheres to the rules and regulations of the facility. Failure to abide by facility rules and regulations may result in immediate closure of the facility and forfeiture of the fees paid.
- Setting up and taking down tables and chairs in rooms that are not already set up.
- Cleaning up the facility completely. This includes sweeping, emptying trashcans, taking trash to dumpsters, etc. Failure to properly clean the facility may result in additional charges to the contract and loss of future rental privileges.
- Removal of all personal items immediately following the event. The Village of Ridgeway is not responsible for personal or private property brought to the premises.

By signing the “Facility User Agreement” you are agreeing to the above-mentioned provisions, rules, requirements, and fees.

If you must cancel your reservation, the village must receive that information in writing, no less than 72 hours prior to the date of the event, or your deposit will be forfeited.



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CLEANUP CHECKLIST:

A broom, dust pan, garbage bag, dust mop, towels, and cleaning rags are located in the utility closet next to the girl's restrooms and locker room on the north end of the building and in the dish pit area of the kitchen.

- ___1. Remove all garbage (must be bagged) to the dumpster located on the southside of the building, outside of the Marshal's office. Place a new garbage bag in waste receptacles.
- ___2. Sweep floor including entryways/hallways used by your guests/attendees. Mop up any spills.
- ___3. Put away all borrowed equipment.
- ___4. Restroom use --- Check the restrooms to see that they have been left neat, free of litter and presentable for the next Community Center user.
- ___5. Remove all personal effects, equipment, decorations, or supplies.
- ___6. Turn off all lights in the bathrooms, hallways, and the space rented.
- ___7. Lock the main entrance doors and north entry doors. (If applicable)
- ___8. Leave key in the drop box near the north entry doors/lightpole on Jarvis Street. (If applicable)

*To ensure that your area is satisfactorily cleaned up and your deposit is returned, we recommend you check off each task as it is completed. **Thank you!***



RIDGEWAY

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FEES

RIDGEWAY COMMUNITY CENTER	Room	Rate –	Resident/Not for Profit
	Main Level: Room 112 “Golden Room”	\$25/hour \$75/day \$550/month	\$20/hour \$70/day
	Multipurpose/Community Room & Kitchen Gym rental depending on availability	\$75/hour \$175/day \$40/gym add on	\$70/hour \$150/day \$40/gym add on
	Kitchen Only	\$25/hour \$75/day	\$20/hour \$70/day
	Gymnasium	\$25/hour (M-F) \$100/evening (M-F) \$50/hour Sat/Sun \$250/day Sat/Sun	\$20/hour (M-F) \$100/evening (M-F) \$40/hour Sat/Sun \$200/day Sat/Sun
	Library (depending on availability)	\$20/hour	\$15/hour
	Board room (Room 101/102)	\$50/hour \$150/day	\$45/hour \$135/day
	Upper Level: Room 201 (667sq. ft.), Room 206 (682 sq. ft.)	\$25/hour \$75/day \$550/month	\$20/hour \$70/day
	Upper Level: Room 205 (575 sq. ft.)	\$25/hour \$75/day \$600/month	\$20/hour \$70/day
	Upper Level: Room 202/203 (1,380 sq. ft.)	\$50/hour \$150/day \$700/month	\$45/hour \$135/day
	Upper Level: Room 204 (150 sq. ft.)	\$20/hour \$60/day \$250/month	\$15/hour \$55/day

Immediate Action Contacts:

Village Office Cell Phone: 608-574-1797 | Marshal Michael Gorham Phone: 608-924-1030
 Director of Public Works: 608-341-5238
 Call 911 for Emergencies

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Ridgeway Community Center Rental Agreement:

Name of Organization/Individual Renting Facility: _____

Name of Person Representing Organization: _____

Address: _____

Phone number: _____ Email: _____

Purpose of Use: _____

Room Requested: _____

Date(s) Requested: _____

Exact Hours of Use: _____

Approximate number of people to attend: _____

Facility Fee:	
# of Hours/days/months:	
Subtotal:	
Deposit:	\$100
Total Due:	

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Print Name: _____

Signature: _____ **Date:** _____

FOR OFFICE USE ONLY:

Deposit Amount Paid: _____ Date Received: _____ Check/receipt #: _____

Rental Fees Paid: _____ Date Received: _____ Check/receipt #: _____

Keys Issued by: _____ Date: _____ Keys Returned: _____ Date: _____

Security deposit returned: _____ Date: _____ Additional fees: _____



CEILING AND HALLWAY ACROSS FROM LIBRARY



ABOVE THE MECHANICAL BOX IN HALLWAY ACROSS FROM THE LIBRARY

Board item

1 message


Brayden Losby <streetsandparks@ridgewaywi.gov>

Thu, Apr 4, 2024 at 3:06 PM

To: Hailey Roessler <clerk@ridgewaywi.gov>, Jeff Brindley <publicworks@ridgewaywi.gov>

Good afternoon, we have been getting high flows at the plant and we have a leaking manhole on the end of richards st. We wanted it as an item for board discussion. They have been made aware before but we went over there and took a video to show how bad the leak is. Thank you in advance.

Thanks,
Braden Losby
Streets & Parks Superintendent
Village Of Ridgeway
(608) 924-1520

 **IMG_0043.MOV**
6421K



Plunkett's

Pest Control

Earning Your Trust Since 1915

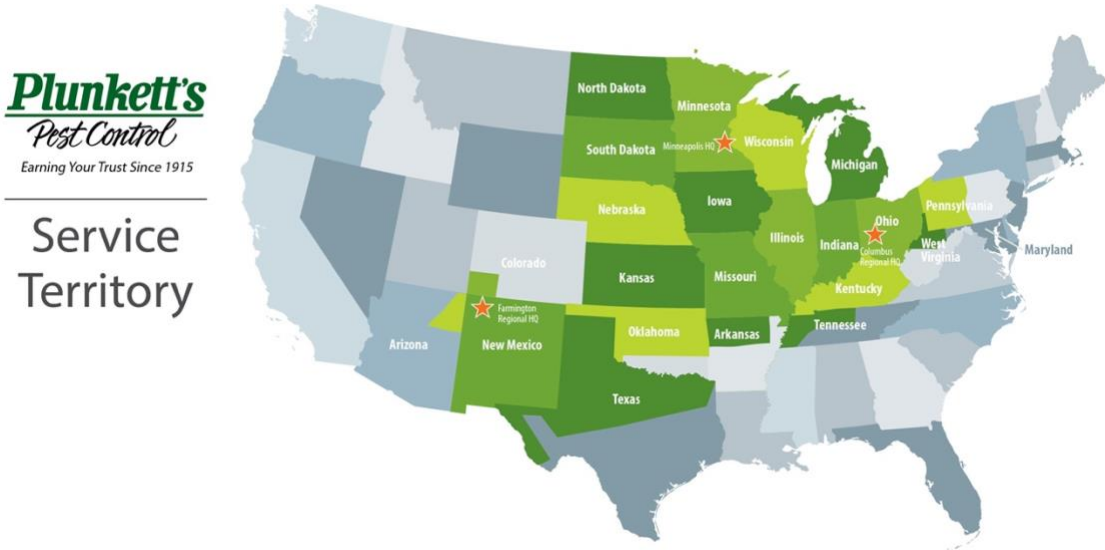
40 52nd Way NE, Fridley, MN 55421

(763) 571-7100 | Plunketts.Net

Company History

Founded in 1915 in Minneapolis, Minnesota, Plunkett’s Pest Control, Inc. is a family-owned and operated corporation led by our third-generation owner, Stacy O’Reilly, and our President Aly Silva Mulgrew. As a woman-owned business, Plunkett’s is a certified diverse business (WBENC Certification attached).

Plunkett’s delivers professional pest control services to over 30,000 residential and commercial clients in 22 states.



Our entire staff is knowledgeable, trustworthy, resourceful, and passionate about preventing and solving pest concerns for our clients.

Plunkett’s has been in the pest control service business in Minnesota continuously for over 100 years. We have over 600 fully certified pest control technicians and supervisors on staff to make sure that your experience with Plunkett’s is superior to any other pest control company in the area. Please see our Quality Pro Certificate, awarded to Plunkett’s by the NPMA (QP Certificate Attached).

Office Locations

Plunkett’s headquarters is located in Fridley, MN, and we have regional offices located in Columbus, OH, and Farmington, NM.

The overall hub of company business takes place at our main office in Fridley. All phone calls come into our Client Services Department in Fridley. Also based in Fridley is Accounting, Management, Technical Support Staff, the Entomology Department and IT.

General Pest Control Program

Plunkett's agrees to provide professional pest control service for the control of covered pests listed in Services section below (excludes termites and bed bugs).

Special Service

Plunkett's will provide additional service for covered pests, as it is deemed necessary, promptly and at no additional charge.

Plunkett's Guarantee

Work will be completed to your complete satisfaction before you make any payment.

Materials

The pest control materials used in and around your premises conform to federal, state, and local laws and regulations and will be used only as necessary, with due precaution. A specimen label and material data safety sheet is available in your Plunkett's Client Portal, or upon request, for each material used.

Plunkett's Personnel

Plunkett's Pest Control Technicians are well-trained, tested, and state certified.

Your Cooperation

We will correct pest concerns as quickly and efficiently as possible and implement a successful preventative maintenance program. Essential to the success of your overall program is your cooperation with repair or sanitation recommendations we may make you aware of.

Equipment Replacement

You are responsible for the repair or replacement cost of ILTs or other Plunkett's equipment that is damaged, lost, or stolen.

Price Guarantee

Plunkett's guarantees pricing quoted for a minimum of one year unless there is a material change in specifications requested by you.

Proposals

Shelter and Concessions

Services

<u>Description</u>	<u>Notes</u>	<u>Frequency</u>
Crawling Insects and Mice	Service interior and exterior rodent equipment. Knock down spider webs on the exterior and interior of concessions building. Inspect for pest vulnerable areas. Free callbacks for preventative services. Service location February, April, June, August, October, December.	6/year
Exterior Treatment	Inspect, Treat and Knock down wasp nests on all shelters at this park during summer months. June, August, October.	3/year

Pricing: Annual Fee \$435.75/year | Invoiced Every Month \$36.61/month

Community Center

Services

<u>Description</u>	<u>Notes</u>	<u>Frequency</u>
Crawling Insects and Mice	Service interior and exterior rodent equipment. Inspect, Treat and Knock down wasp nests. Knock down spider webs on the exterior and interior. Inspect for pest vulnerable areas. Free callbacks for preventative services. Treat for cockroaches or Bed bug issues as needed for additional Fee. Service location February, April, June, August, October, December.	6/year
Exterior Treatment	Treat the exterior for Ants in April. Treat the exterior for spiders and crawling insects in June and August.	3/year

Pricing: Annual Fee \$752.85/year | Invoiced Every Month \$62.74/month

Well 1 Services

<u>Description</u>	<u>Notes</u>	<u>Frequency</u>
Crawling Insects and Mice	Service interior and exterior rodent equipment. Rodent Traps only. Pesticide used only as needed. Inspect, Treat and Knock down wasp nests as needed. Knock down spider webs on the exterior and interior. Inspect for pest vulnerable areas. Free callbacks for preventative services. Service location February, April, June, August, October, December.	6/year

Pricing: Annual Fee \$351.00/year | Invoiced Every Month \$29.25/month

Well 2 Services

<u>Description</u>	<u>Notes</u>	<u>Frequency</u>
Crawling Insects and Mice	Service interior and exterior rodent equipment. Rodent Traps only. Pesticide used only as needed. Inspect, Treat and Knock down wasp nests as needed. Knock down spider webs on the exterior and interior. Inspect for pest vulnerable areas. Free callbacks for preventative services. Service location February, April, June, August, October, December.	6/year

Pricing: Annual Fee \$351.00/year | Invoiced Every Month \$29.25/month

Waste Water Treatment

Services

<u>Description</u>	<u>Notes</u>	<u>Frequency</u>
Crawling Insects and Mice	Service interior and exterior rodent equipment. Inspect, Treat and Knock down wasp nests. Knock down spider webs on the exterior and interior. Exterior insecticides used only as needed. Inspect for pest vulnerable areas. Free callbacks for preventative services. Service location February, April, June, August, October, December. Included small building and main facility.	6/year

Pricing: Annual Fee \$450.00/year | Invoiced Every Month \$37.50/month

Storage Shed

Services

<u>Description</u>	<u>Notes</u>	<u>Frequency</u>
Crawling Insects and Mice	Service interior and exterior rodent equipment. Inspect, Treat and Knock down wasp nests. Knock down spider webs on the exterior and interior. Inspect for pest vulnerable areas. Free callbacks for preventative services. Service location February, April, June, August, October, December.	6/year

Pricing: Annual Fee \$360.00/year | Invoiced Every Month \$30.00/month

Garage Services

<u>Description</u>	<u>Notes</u>	<u>Frequency</u>
Crawling Insects and Mice	Service interior and exterior rodent equipment. Inspect, Treat and Knock down wasp nests. Knock down spider webs on the exterior and interior. Inspect for pest vulnerable areas. Free callbacks for preventative services. Service location February, April, June, August, October, December.	6/year
Exterior Treatment	Treat the exterior for Ants in April. Treat the exterior for spiders and crawling insects in June and August.	3/year

Pricing: Annual Fee \$441.75/year | Invoiced Every Month \$36.81/month

Terms

This Agreement will be for an original period of one year, subject to your complete satisfaction. Thereafter, the Agreement will renew itself each year until terminated by either party upon a sixty (60) day notice. Any incremental billing costs Plunkett's incurs due to special handling requests will be included on the customer's invoice.

Total Pricing

Annual Fee: \$3,142.35

Monthly Fee: \$262.16

Signature's

Plunkett's/VG:



Date: 04/03/2024

Client: _____ Date: