



RIDGEWAY

BOARD OF TRUSTEES MEETING AGENDA

February 14, 2023 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: 01/10/2023 Regular Board Meeting; 01/10/2023 Finance Committee Meeting
2. ACH Payments and General Fund Disbursements
3. Adoption of Agenda

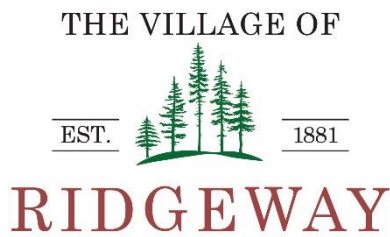
ITEMS FOR CONSIDERATION AND ACTION

4. Appoint Trustee 1 to term ending April 2023
5. Wishing Tree - Cardinal Way Pond - Theresa Berrie
6. Electronic Recycling Event
7. Park Shelter Floor
8. Oak tree on Kirby
9. Dodgeville Interim Help - Invoice 1108
10. Snow Removal from Private Property - Dale Peterson (200 Block of Main Street Request)
11. Lift Station Pump Rails Replacement
12. 2023 Fireworks Budget - July 2, 2023
13. Easter Egg Hunt Event Budget - Friday, April 7, 2023
14. Ehlers Investment Advisory Agreement

ANNOUNCEMENTS, DEPARTMENT REPORTS, AND CORRESPONDENCE

15. Announcements
16. Department Reports
17. Correspondence

ADJOURNMENT



BOARD OF TRUSTEES MEETING MINUTES

January 10, 2023 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 Kellee Venden, Trustee Ruth Nevins, Trustee Rick Short, Trustee Julene Garner, Trustee Steve Vosberg, Dale Peterson-Director of Public Works, Hailey Roessler-Clerk/Treasurer

CONFIRMATION OF OPEN MEETING

Roessler indicated this was a properly noticed meeting posted on January 9, 2023, 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

There was no one wishing to speak.

CONSENT AGENDA

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

1. Minutes to be Adopted: 12/13/2022 Special Board of Trustees, 12/21/2022 Finance Committee, 12/22/2022 Special Board of Trustees
2. ACH Payments & General Fund Disbursements
3. Adoption of Agenda

CORRESPONDENCE, ANNOUNCEMENTS, AND REPORTS

4. Department Reports

2022 Ridgeway Community Center Attendance

Notification of 18/151 Improvements - 2025

Accident Notification - Village Street/Park Truck at Ridge Run Court

Asset Tag Update - What amount to tag?

Department reports were received and filed.

The board welcomed Dale Peterson, Director of Public Works.

Roessler advised of 18/151 surface treatment to hazardous corners in 2025, and explained the destruction of the pillar at Ridge Run Court due to ice on the gravel and the truck sliding when it came to a stop. The board advised staff to have department heads lead their asset tagging and to ensure that items that would need a maintenance schedule were included ie: roof top units at the community center.

ITEMS FOR CONSIDERATION AND ACTION

5. Total Phosphorus Compliance at WWTF - Jordan Fure; Delta3

Jordan Fure, Delta3 Engineering, was present to discuss Village Phosphorus Compliance. The Waste Water Treatment Facility (WWTF) is regulated by the WPDES and the Multidischarge Variance (MDV) for total phosphorus through the end of 2023. Trustees discussed options presented and opted to reapply for the MDV in 2023. Trustees would plan in 2023 to budget for Water Quality Trading (WQT) and a possible amendment to the MDV/WPDES permit with the DNR for future years. The village would continue to add Alum to minimize phosphorus levels discharged in 2023.

Motion by Vosberg, Seconded by Short to authorize Delta3 to reapply for the Multi-Discharger Variance Permit Option and table the WQT Planning work to a future meeting. Motion carried.

6. Iowa County Snowmobile Alliance Fundraiser - The Ridge Bar & Grill

Kim Bowman-Akins owner of the Ridge Bar & Grill was present to discuss the proposed Iowa County Snowmobile Alliance fundraiser for Saturday, February 10, 2023. Trustees discussed options for smooth operation of the event. Roessler would provide parking maps and meet with Kim to walk around the park. All concessions are to be held inside The Ridge. Snowmobiles are to park at the volleyball courts and in front of the shelter in the flat area where market vendors line-up. Vintage sleds are planned to be displayed on the 600 block of Main Street and Kim will request closure of the 600 block of Main Street from Craig Hardy, Iowa County Highway Commissioner. Event staffing will be provided by the club. The village will assist with marketing the event and provide maps and signage.

7. 202 Ternes Court Mailbox Replacement Request

Motion by Venden, Seconded by Garner, to reimburse the resident for snowplow damage to the mailbox at 202 Ternes Court. Motion carried.

8. Cardinal Way Retention Pond - Tree Maintenance

Motion by Vosberg, Seconded by Short, to authorize \$7,600 from the remaining \$6,826.46 of Highway and Street Outlay with the remaining balance (\$773.54) reallocated from new tree planting to Reeson Tree Service for tree removal at Cardinal Way Retention Pond. Motion carried.

9. Fridge with Icemaker for WWTF

Motion by Short, Seconded by Venden, to authorize purchase of a fridge for \$729 from Bob's Electric with complementary installation of an icemaker by the company. Motion carried.

10. Third Party Vendor Waste Received at WWTF

Motion by Venden, Seconded by Nevins, to authorize use of the Permit for Discharging of Septage and Holding Tank Waste at the Ridgeway WWTF. Motion carried

11. Midwest Meter Register/Transmitter Order

The village has 67 meters, registers, and transmitters on hand. Office staff will be scheduling the install of registers and transmitters starting in Cardinal Way, Dougherty Court and then moving into the Collins & Quinn Addition as on-hand inventory allows.

Capital Improvement Planning slotted for the purchase of \$10,000 of meters, registers, and transmitters in the Fall of 2023. The current lead time for an order is 8 to 10 weeks.

Trustees tabled the discussion for further planning of the meter, register, and transmitter install by the Department of Public Works.

12. Proclamation of Thanks to Dodgeville Water & Sewer

Motion by Nevins, Seconded by Garner, to adopt Resolution 2023-01 A Resolution of Thanks and Gratitude to the City of Dodgeville Public Works Staff and the Ridgeway Residents Who Assisted the Village of Ridgeway During a 2022 Staffing Transition. Motion carried.

13. Ridgeway Community Center - Middle (Main) Entrance Door Closures

Trustee Vosberg requested Harry Johnson install the closures to save the service and labor charges.

Motion by Short, Seconded by Garner, to authorize purchase of the replacement parts for \$740 for the main entrance door closures. Motion carried.

14. Vibrant Spaces Grant & DNR/LWCF Grant Update

Legacy Solor Co-op Grant Writing Proposal

Roessler explained that the park site architectural review was complete and submitted to the DNR. The Friends are excited to work with the village to coordinate the grant improvements and the replacement of evergreen shrubs in front of the depot. Roessler indicated she told the Friends group she would advise of site plan details as they were

worked out so everything could be coordinated. Roessler asked for guidance regarding the Vibrant Spaces grant and trustees indicated they would like safety lighting, benches, an inviting community gathering place at the village green, and to foster an inviting sense of community and establish a sense of place, while increasing foot traffic to local businesses. Additionally, they would like to create a logical guide to the village park with adequate signage and directions as well as landscaping. Trustees tabled Legacy Solar Co-op's application preparation for grant submission for the Ridgeway Community Center until long-term planning was completed for the roof.

Motion by Vosberg, Seconded by Venden, to adopt Resolution 2023-02 Authorizing Submission of a Community Development Investment Grant Application to Wisconsin Economic Development Corporation to Support the Village Park, Village Green and Downtown Improvements. Motion carried.

15. 2023 Fee Schedule - Resolution 2023-01

Motion by Vosberg, Seconded by Venden, to approve Ridgeway Community Center room rates with option 1 for the monthly rental rate. Motion carried.

Motion by Vosberg, Seconded by Venden, to adopt Resolution 2023-03 Fee Schedule. Motion carried.

Comparables would be prepared for the Finance Committee prior to the fall season for rental rates in the gym.

16. Employee Handbook - Employee Policy Updates

Proposed changes to Article 9 Technology Use Section 9.06 was tabled to a future meeting.

Motion by Venden, Seconded by Short, to adopt proposed changes to Employee Handbook Section 10.03 Injuries/Illness and/or Accident Response and Reporting. Motion carried.

Motion by Casper, Seconded by Nevins, to advise changes to Section 4.20 Commercial Driver's License of the Employee Handbook as follows:

the village would pay for mandatory training and cost of the test to acquire a CDL with a requirement that the employee remain employed for three years or reimburse the village on a prorated scale for the cost of the test and training.

Motion carried.

17. 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. - Dale Peterson, Director of Public Works; Streets and Parks Superintendent

Motion by Garner, Seconded by Short, 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. Motion carried.

ADJOURNMENT

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



RIDGEWAY

FINANCE COMMITTEE MEETING MINUTES

January 10, 2023 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 6:05 pm.

PRESENT: Michele Casper, Kellee Venden, Steve Vosberg

CONFIRMATION OF OPEN MEETING

Casper indicated it was a properly noticed meeting posted on Friday, January 6, 2023, at the Ridgeway Community Center, and the Village website with notification sent via email/text to subscribers.

ADOPTION OF AGENDA

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

ITEMS FOR CONSIDERATION AND ACTION

1. Convene in closed session pursuant to Wisconsin State Statute Section 19.85: considering employment, promotion, compensation or performance evaluation data of a public employee. - Streets and Parks Superintendent

Motion by Venden, Seconded by Vosburg, to convene in closed session pursuant to Wisconsin State Statute Section 19.85: considering employment, promotion, compensation or performance evaluation data of a public employee. Motion carried.

ADJOURNMENT

Motion by Venden, Seconded by Vosburg, to adjourn at 6:47 pm. Motion carried.

2/07/2023 12:37 PM

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ACCT

CHASE VISA CARD

Dated From:

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
	STORE 1/13/2023	RIDGEWAY POST OFFICE	
	1/3 POSTAGE FOR UTILITY BILLS	Manual Check	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	60.00
	1/3 POSTAGE FOR UTILITY BILLS		
300-00-53612-000-840		BILLING & ACCOUNTING	60.00
	1/3 POSTAGE FOR UTILITY BILLS		
400-00-53612-000-840		BILLING & ACCOUNTING	60.00
	1/3 POSTAGE FOR UTILITY BILLS		
		Total	180.00
	STORE 12/28/2022	WAL-MART	
	EXPO, DOC BOX	Manual Check	
100-00-52100-310-000		POLICE - OFFICE SUPPLIES	45.26
	EXPO, DOC BOX		
		Total	45.26
	STORE 1/11/2023	FARM & FLEET	
	SINK AERATORS	Manual Check	
100-00-51980-763-000		FACILITIES MATERIALS	26.16
	SINK AERATORS		
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	27.99
	22PC BALL HEX L INCH/METRIC		
300-00-16110-000-150		MATERIALS & SUPPLIES INVENTORY	59.54
	TUBING, NEEDLE, ADAPTER, FITTINGS		
		Total	113.69
	STORE 1/17/2023	FARM & FLEET	
	BINS, TORX, FILTER	Manual Check	
300-00-16110-000-150		MATERIALS & SUPPLIES INVENTORY	49.47
	BINS, TORX, FILTER		
		Total	49.47
	ONLINE 1/01/2023	GOOGLE CLOUD	
	EMAIL FORWARDING DOTGOV EMAILS	Manual Check	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	10.25
	EMAIL FORWARDING DOTGOV EMAILS		
		Total	10.25
	ONLINE 1/25/2023	EVENTBRITE	
	ROLE OF THE ZONING BOARD DODGEVILLE	Manual Check	

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Dated From: From Account:
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Check Nbr	Check Date	Payee	Amount
100-00-51420-330-000		CLERK TRAINING ROLE OF THE ZONING BOARD DODGEVILLE	20.00
Total			20.00
<hr/>			
	ONLINE 1/05/2023	WISCONSIN DEPT. OF JUSTICE WS2EVA009516785 Training	Manual Check
100-00-52100-330-000		POLICE - TRAINING/EDUCATION WS2EVA009516785 Training	127.50
Total			127.50
<hr/>			
	ONLINE 1/25/2023	WEBROOT SOFTWARE, INC Anti-virus 5 Devices (8.69 tax TRefund)	Manual Check
100-00-52100-450-000		POLICE - COMPUTER/SOFTWARE Anti-virus 5 Devices (8.69 tax TRefund)	166.67
Total			166.67
<hr/>			
	ONLINE 1/09/2023	AMAZON FILE FOLDERS	Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES FILE FOLDERS	13.99
Total			13.99
<hr/>			
	ONLINE 12/31/2022	AMAZON NOTE PADS, SCISSORS	Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES NOTE PADS, SCISSORS	19.51
100-00-53311-735-000		STREETS - MATERIALS WASH MITTS FOR TRUCKS	12.86
Total			32.37
<hr/>			
	ONLINE 12/06/2022	AMAZON ENVELOPES, FILES	Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES ENVELOPES, FILES	8.58
300-00-53612-000-851		OFFICE SUPPLIES ENVELOPES, FILES	8.58
400-00-53710-000-681		OFFICE SUPPLIES ENVELOPES, FILES	8.59
Total			25.75

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Thru Account:

Check Nbr	Check Date	Payee	Amount
ONLINE	1/03/2023	AMAZON	
		ENVELOPES, FILES	
			Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES	14.33
		ENVELOPES, FILES	
300-00-53612-000-851		OFFICE SUPPLIES	14.33
		ENVELOPES, FILES	
400-00-53710-000-681		OFFICE SUPPLIES	14.33
		ENVELOPES, FILES	
100-00-51980-761-000		FACILITIES IMPROVEMENTS	6.82
		FURNITURE PADS, MULTIPURPOSE RM CHAIRS	
			Total
			49.81
ONLINE	1/06/2023	AMAZON	
		3 HOLE PUNCH	
			Manual Check
300-00-53612-000-851		OFFICE SUPPLIES	17.33
		3 HOLE PUNCH	
400-00-53710-000-681		OFFICE SUPPLIES	17.32
		3 HOLE PUNCH	
			Total
			34.65
ONLINE	1/06/2023	AMAZON	
		STAPLER	
			Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES	9.75
		STAPLER	
300-00-53612-000-851		OFFICE SUPPLIES	9.75
		STAPLER	
400-00-53710-000-681		OFFICE SUPPLIES	9.74
		STAPLER	
			Total
			29.24
ONLINE	1/12/2023	AMAZON	
		BOOK REPAIR TAPE, LIBRARY EXP.	
			Manual Check
150-00-55190-000-000		COMMUNITY CENTER OPERATIONS	17.26
		BOOK REPAIR TAPE, LIBRARY EXP.	
			Total
			17.26
ONLINE	1/13/2023	OFFICE DEPOT	
		PENS	
			Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES	32.44
		PENS, DIVIDER TABS	

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Dated From:
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From Account:
Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51420-372-000		ELECTION SUPPLIES	16.05
		PENS	
Total			48.49
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	ONLINE 1/12/2023	AMAZON	
		2 PACK CRAFTSMAN BATTERY	Manual Check
100-00-53311-720-000		STREETS - EQUIPMENT - NEW	79.00
		2 PACK CRAFTSMAN BATTERY	
Total			79.00
<hr/>			
	ONLINE 1/12/2023	AMAZON	
		EXPO WIPES	Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES	11.89
		EXPO WIPES	
300-00-53612-000-851		OFFICE SUPPLIES	6.29
		DOC FRAME TO DODGEVILLE PW	
400-00-53710-000-681		OFFICE SUPPLIES	7.00
		DOC FRAME TO DODGEVILLE PUBLIC WORKS	
Total			25.18
<hr/>			
	ONLINE 1/12/2023	AMAZON	
		FILE POCKETS	Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES	23.65
		FILE POCKETS	
100-00-51980-763-000		FACILITIES MATERIALS	22.99
		PLIERS, WRENCH SET	
Total			46.64
<hr/>			
	ONLINE 1/05/2023	AMAZON	
		PHONE CASE 50%, STORAGE CADDY WWTP	Manual Check
300-00-16110-000-150		MATERIALS & SUPPLIES INVENTORY	54.57
		PHONE CASE 50%, STORAGE CADDY WWTP	
400-00-53700-000-640		SUPPLIES	14.38
		PHONE CASE 50%	
Total			68.95
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Grand Total			1,184.17

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Dated From: From Account:
Thru: Thru Account:

	Amount
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Total Expenditure from Fund # 100 - GENERAL FUND	755.69
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	17.26
Total Expenditure from Fund # 300 - SEWER FUND	279.86
Total Expenditure from Fund # 400 - WATER FUND	131.36
Total Expenditure from all Funds	1,184.17

2/10/2023

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1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 1/01/2023 From Account:
Thru: 1/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH Fee	1/30/2023	FARMERS SAVINGS BANK	
		Jan 2023 ACH Fees	
			Manual Check
100-00-51500-220-000		BANK & PAYROLL PROCESSING FEES	30.00
		Jan 2023 ACH Fees	
			Total 30.00
DEC ACH	1/03/2023	FIRSTNET - AT&T MOBILITY	
		SmartPhone & Hotspot Service	
			Prev YR Exp/Manual Check
100-00-52100-325-000		POLICE - TELEPHONE	83.73
		SmartPhone & Hotspot Service	
			Total 83.73
Dec ACH	1/03/2023	FIRSTNET - AT&T MOBILITY	
		Mobile Internet Service	
			Prev YR Exp/Manual Check
300-00-53612-000-852		CONTRACTED SERVICES	16.75
		Mobile Internet Service	
400-00-53710-000-682		CONTRACTED SERVICES	16.74
		Mobile Internet Service	
			Total 33.49
Dec ACH	1/06/2023	MADISON GAS & ELECTRIC CO.	
		206 Kirby St.	
			Manual Check
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	66.98
		206 Kirby St.	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	66.98
		206 Kirby St.	
100-00-53311-760-000		STREETS - UTILITIES	133.96
		206 Kirby St.	
100-00-51600-100-000		VILLAGE HALL UTILITIES	60.54
		208 Jarvis St	
100-00-51980-760-000		FACILITIES UTILIITIES	837.64
		208 Jarvis St	
100-00-52100-760-000		POLICE - UTILITIES	111.01
		208 Jarvis St	
			Total 1,277.11
Dec ACH	1/18/2023	ASCENTIS CORPORATION	
		Dec 2022	
			Manual Check
100-00-51500-240-000		SOFTWARE SUBSCRIPTIONS & FEES	30.75
		Dec 2022	

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1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 1/01/2023 From Account:
Thru: 1/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			30.75

Jan ACH 1/03/2023 PRINCIPAL LIFE INSURANCE COMPANY
Michael Jan 23

Manual Check

100-00-52100-125-000		POLICE - EMPLOYEE BENEFITS	49.33
	Michael Jan 23		
100-00-51420-125-000		CLERK EMPLOYEE BENEFITS	76.06
	Hailey, Maggie 75% Jan 23		
300-00-53612-000-854		EMPLOYEE BENEFITS	12.68
	Hailey, Maggie 12.5% Jan 23		
400-00-53710-000-686		EMPLOYEE BENEFITS	12.68
	Hailey, Maggie 12.5% Jan 23		
100-00-53311-125-000		STREETS - EMPLOYEE BENEFITS	27.26
	Tanner, Jan 23		
Total			178.01

Jan ACH 1/19/2023 ALLIANT ENERGY
9583420000

Manual Check

100-00-55200-765-000		PARK - LIGHTS	44.50
	9583420000		
300-00-53610-000-821		OPERATION EXPENSES-WWTP	1,539.25
	4394940000, 7724650000		
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	78.14
	4426910000, 8598850000		
400-00-53700-000-620		ELECTRIC FOR WELL PUMPING	867.48
	6728200000		
400-00-53610-000-823		UTILITIES-TOWER&SHOP	174.31
	3807720000, 8812110000		
100-00-53311-760-000		STREETS - UTILITIES	196.62
	487210000, 399650000		
100-00-53420-000-000		STREET (HWY) LIGHTING	1,006.67
	685030000		
100-00-51980-760-000		FACILITIES UTILIITIES	0.00
	1972296511		
100-00-51600-100-000		VILLAGE HALL UTILITIES	0.00
	1972296511		
100-00-52100-760-000		POLICE - UTILITIES	0.00
	1972296511		

2/10/2023

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1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 1/01/2023 From Account:
Thru: 1/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			3,906.97
Jan ACH	1/17/2023	SPECTRUM BUSINESS	
		October 2022 Charter ACH 50%	
			Manual Check
100-00-51980-760-000		FACILITIES UTILIITIES	57.50
		October 2022 Charter ACH 50%	
100-00-51600-100-000		VILLAGE HALL UTILITIES	57.49
		October 2022 Charter ACH 50%	
Total			114.99
Jan ACH	1/31/2023	FIRSTNET - AT&T MOBILITY	
		SmartPhone & Hotspot Service	
			Manual Check
100-00-52100-325-000		POLICE - TELEPHONE	83.77
		SmartPhone & Hotspot Service	
Total			83.77
941 1.05	1/05/2023	INTERNAL REVENUE SERVICE	
		01.05.2023 SS Tax	
			Manual Check
100-00-21511-000-000		941 TAXES PAYABLE	40.30
		01.05.2023 SS Tax	
100-00-21511-000-000		941 TAXES PAYABLE	9.42
		01.05.2023 Medicare	
100-00-21511-000-000		941 TAXES PAYABLE	0.00
		01.05.2023 Fed Tax Withholding	
Total			49.72
Jan Txfr	1/13/2023	FARMERS SAVINGS BANK	
		Cardinal Way Phase 2 - TID loan x5570	
			Manual Check
210-00-58290-000-000		TIF INTEREST & FISCAL CHARGES	778.72
		Cardinal Way Phase 2 - TID loan x5570	
Total			778.72
W6 01.18	1/18/2023	WISCONSIN DEPT. OF REVENUE	
		Jan 2023 Payroll Tax	
			Manual Check
100-00-21513-000-000		STATE W/H TAXES PAYABLE	720.70
		Jan 2023 Payroll Tax	
Total			720.70
WWTP ACH	1/10/2023	FRONTIER COMMUNICATIONS	
		WWTP phone line	
			Manual Check

2/10/2023

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1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 1/01/2023 From Account:
Thru: 1/31/2023 Thru Account:

Check Nbr	Check Date	Payee	Amount
300-00-53610-000-821		OPERATION EXPENSES-WWTP	93.72
		WWTP phone line	
Total			93.72
941 01.18	1/18/2023	INTERNAL REVENUE SERVICE	
		01.18.2023 SS Tax	
		Manual Check	
100-00-21511-000-000		941 TAXES PAYABLE	1,436.84
		01.18.2023 SS Tax	
100-00-21511-000-000		941 TAXES PAYABLE	336.04
		01.18.2023 Medicare	
100-00-21511-000-000		941 TAXES PAYABLE	900.93
		01.18.2023 Fed Tax Withholding	
Total			2,673.81
IRS 01.04	1/04/2023	INTERNAL REVENUE SERVICE	
		01.04.2023 SS Tax	
		Manual Check	
100-00-21511-000-000		941 TAXES PAYABLE	1,001.96
		01.04.2023 SS Tax	
100-00-21511-000-000		941 TAXES PAYABLE	234.32
		01.04.2023 Medicare	
100-00-21511-000-000		941 TAXES PAYABLE	770.56
		01.04.2023 Fed Tax Withholding	
Total			2,006.84
Office ACH	1/10/2023	FRONTIER COMMUNICATIONS	
		Office Two Phone lines	
		Manual Check	
100-00-51420-325-000		CLERK TELEPHONE	183.92
		Office Two Phone lines	
Total			183.92
Grand Total			12,246.25

2/10/2023

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Reprint Check Register - Full Report - Manual

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 1/01/2023 From Account:
Thru: 1/31/2023 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	8,521.82
Total Expenditure from Fund # 210 - TIF FUND	778.72
Total Expenditure from Fund # 300 - SEWER FUND	1,807.52
Total Expenditure from Fund # 400 - WATER FUND	1,138.19
Total Expenditure from all Funds	12,246.25

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From:
Thru:

From Account:
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	2/14/2023	AYERS, RYAN	
	Receipt No 95841		
100-00-21540-000-000		REAL ESTATE TAX REFUNDS	103.32
	Receipt No 95841		
			Total
			103.32
<hr/>			
	2/14/2023	BAER INSURANCE SERVICES, LLC	
	LIAB AND AUTO INS 22-23		
100-00-51938-000-000		GENERAL GOV'T INSURANCE	1,615.16
	LIAB AND AUTO INS 22-23		
300-00-53612-000-853		INSURANCE	1,615.17
	LIAB AND AUTO INS 22-23		
400-00-53710-000-684		INSURANCE	1,615.17
	LIAB AND AUTO INS 22-23		
			Total
			4,845.50
<hr/>			
	2/14/2023	BOB'S ELECTRIC	
	INV 196059		
300-00-16110-000-150		MATERIALS & SUPPLIES INVENTORY	729.00
	FRIDGE W/ICE MAKER		
			Total
			729.00
<hr/>			
	2/14/2023	CHASE CARD SERVICES	
100-00-21800-000-000		CREDIT CARD PAYABLE	755.69
300-00-21800-000-000		CREDIT CARD PAYABLE	279.86
400-00-21800-000-000		CREDIT CARD PAYABLE	131.36
150-00-21800-000-000		CREDIT CARD PAYABLE	17.26
			Total
			1,184.17
<hr/>			
	2/14/2023	CINTAS CORP.	
300-00-53311-000-852		UNIFORMS	25.66
400-00-53311-000-852		UNIFORMS	25.66

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT **0307

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53311-755-000		STREETS - UNIFORMS	37.94
100-00-51980-760-000		FACILITIES UTILIITIES	80.82
Total			170.08

2/14/2023 COMMAND CENTRAL

INV 31468

100-00-51420-372-000		ELECTION SUPPLIES PAPER, INK CARTRIDGE	62.00
Total			62.00

2/14/2023 CULLIGAN TOTAL WATER TREATMENT

40# Solar Salt - Community Center

100-00-51980-760-000		FACILITIES UTILIITIES 40# Solar Salt - Community Center	0.00
100-00-51600-100-000		VILLAGE HALL UTILITIES Water Service	20.62
Total			20.62

2/14/2023 DEAN HEALTH PLAN

MAR 2023 - M Gorham

100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE MAR 2023 - M Gorham	1,123.52
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE MAR 2023 - H Roessler	883.21
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE MAR 2023 - M Johnson	493.41
300-00-53612-000-854		EMPLOYEE BENEFITS FEB+MAR 2023 - D Peterson	2,283.64
400-00-53710-000-686		EMPLOYEE BENEFITS FEB+MAR 2023 - D Peterson	2,283.64
Total			7,067.42

2/14/2023 DELTA 3 ENGINEERING, INC.

Inv19559 02/06/2023

300-00-53612-000-852		CONTRACTED SERVICES D21-009 Ridgeway WWTF Permit Compliance	1,065.00
Total			1,065.00

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1-POOLED CHECKING ACCOUNT **0307

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	2/14/2023	DELTA DENTAL OF WISCONSIN	
	Aug 2022 - HR, MG, MJ		
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	115.23
	Aug 2022 - HR, MG, MJ		
300-00-53612-000-854		EMPLOYEE BENEFITS	207.44
	Feb 2023		
400-00-53710-000-686		EMPLOYEE BENEFITS	0.00
		Total	322.67
<hr/>			
	2/14/2023	DEPARTMENT OF NATURAL RESOURCES	
	Peterson Certification Renewal		
400-00-53710-000-689		TRAINING & EDUCATION	45.00
	Certification Renewal Fee		
		Total	45.00
<hr/>			
	2/14/2023	DIVISION OF UNEMPLOYMENT INSURANCE	
	Account 693145-000-4 Coupon 1227019		
300-00-53612-000-854		EMPLOYEE BENEFITS	686.26
400-00-53710-000-686		EMPLOYEE BENEFITS	686.26
		Total	1,372.52
<hr/>			
	2/14/2023	DRS ENTERPRISES, LLC	
	Act1900 Feb 01.2023 Statement		
100-00-53311-730-000		STREETS - FUEL	333.50
	Jan 2023		
100-00-52100-410-000		POLICE - FUEL	297.25
	Jan 2023		
100-00-55200-730-000		PARK - FUEL	0.00
300-00-53610-000-822		FUEL-AUTO	72.50
	Jan 2023		
400-00-53610-000-822		FUEL-AUTO	72.50
	Jan 2023		
		Total	775.75
<hr/>			
	2/14/2023	EDWARD D. JONES	
	MG, HR, MJ, DP, BL		

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-21520-000-000		RETIREMENT PAYABLE	500.00
		MG, HR, MJ, DP, BL	
		Total	500.00
<hr/>			
	2/14/2023	FAHERTY, INC.	
	Act354000	Inv358968	
100-00-53635-000-000		RECYCLING COLLECTION	1,548.45
		January 2023	
100-00-53620-000-000		GARBAGE COLLECTION	2,410.56
		January 2023	
		Total	3,959.01
<hr/>			
	2/14/2023	GARDINER APPRAISAL SERVICE, LLC	
	Inv9350		
100-00-51500-210-000		ASSESSMENT OF PROPERTY	140.12
		Market Drive	
		Total	140.12
<hr/>			
	2/14/2023	GARNER, JULENE	
		Erosion control matting	
100-00-55200-744-000		PARK - MATERIALS	24.64
		Erosion control matting	
		Total	24.64
<hr/>			
	2/14/2023	INKWELL PRINTERS, LLC	
	Inv49881A	dated 01.16.2023	
150-00-55500-100-000		EVENT MARKETING	70.00
		Holiday Celebration Flyers	
		Total	70.00
<hr/>			
	2/14/2023	JEFFERSON COUNTY LAND AND WATER CONSERVATION	
		Multi Discharge. Variance Permit	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	554.07
		Total	554.07
<hr/>			
	2/14/2023	JOHNSON BLOCK & CO INC	
	Inv503684	Client 7340	
210-00-51940-000-000		ADMINISTRATION & FEES	4,100.00
		TID Audit	

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	600.00
		Progress billing for 2022 audit	
300-00-53612-000-840		BILLING & ACCOUNTING	400.00
		Progress billing for 2022 audit	
400-00-53612-000-840		BILLING & ACCOUNTING	400.00
		Progress billing for 2022 audit	
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	72.50
		50% GASB#87 compliance inquiry	
400-00-53612-000-840		BILLING & ACCOUNTING	72.50
		50% GASB#87 compliance inquiry	
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	255.00
		ARPA Accounting	
Total			5,900.00

2/14/2023 LEXIPOL

InvLex14673

100-00-52100-450-000		POLICE - COMPUTER/SOFTWARE	1,641.10
		InvLEX14673 Policy Manual	
Total			1,641.10

2/14/2023 LV LABS WATER, LLC

Inv24520 dated 01.30.2023

400-00-53710-000-682		CONTRACTED SERVICES	50.00
		Inv24520 dated 01.30.2023	
Total			50.00

2/14/2023 LV LABS WW,LLC

Inv1117 dated 02.01.2023

300-00-53612-000-852		CONTRACTED SERVICES	729.50
		Inv1117 dated 02.01.2023	
Total			729.50

2/14/2023 MARTELLE WATER TREATMENT

Inv24594 dated 01.18.2023

300-00-53610-000-821		OPERATION EXPENSES-WWTP	804.72
		Sodium Hypochlorite, Alum Sulfate	
Total			804.72

2/14/2023 MIDWEST METER, INC.

Well 1 Improvem.+2021 Water Tower Loan

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
400-00-53700-000-650		REPAIRS & MAINTENANCE	4,464.00
		Well 1 Improvem.+2021 Water Tower Loan	
		Total	4,464.00
<hr/>			
	2/14/2023	NAPA AUTO PARTS	
Act76148			
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	119.00
		Inv346-741274	
		Total	119.00
<hr/>			
	2/14/2023	NETFORTRIS AQUISITION CO. INC (WWTP)	
Act104568			
300-00-53612-000-852		CONTRACTED SERVICES	117.25
		Act104568	
		Total	117.25
<hr/>			
	2/14/2023	PAPERWORKS	
InvPW31493			
100-00-51420-310-000		CLERK OFFICE SUPPLIES	96.77
		Util bills 10 pkg 500 sheets/pkg	
300-00-53612-000-840		BILLING & ACCOUNTING	96.77
		Util bills 10 pkg 500 sheets/pkg	
400-00-53612-000-840		BILLING & ACCOUNTING	96.76
		Util bills 10 pkg 500 sheets/pkg	
		Total	290.30
<hr/>			
	2/14/2023	RIDGEWAY UTILITIES	
1/3 206 Kirby			
100-00-53311-760-000		STREETS - UTILITIES	23.56
		1/3 206 Kirby	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	23.55
		1/3 206 Kirby	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	23.55
		1/3 206 Kirby	
100-00-55200-760-000		PARK - UTILITIES	99.56
		299 Hughett St.	
100-00-52100-760-000		POLICE - UTILITIES	24.15
		208 Jarvis 10%	

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51980-760-000		FACILITIES UTILIITIES	181.15
	208 Jarvis 75%		
100-00-51600-100-000		VILLAGE HALL UTILITIES	36.23
	208 Jarvis 15%		
Total			411.75

2/14/2023 SJE, INC

InvCD99468289

400-00-53700-000-650		REPAIRS & MAINTENANCE	2,398.94
	InvCD99468289		
400-00-53700-000-650		REPAIRS & MAINTENANCE	958.61
	InvCD99468290		
Total			3,357.55

2/14/2023 STAFFORD ROSENBAUM, LLP

Inv1277057 dated 01.23.2023

100-00-51300-000-000		LEGAL EXPENSE	627.00
	Zoning		
Total			627.00

2/14/2023 SUPERIOR CHEMICAL CORP.

Inv355622 dated 02.09.2023

100-00-55200-745-000		PARK - SUPPLIES	76.00
400-00-53610-000-821		OPERATION EXPENSES	75.99
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	75.99
Total			227.98

2/14/2023 TOP PACK DEFENSE LLC

Inv 9942 dated 01.26.2023

100-00-52100-431-000		POLICE - UNIFORMS	209.89
	Trainer belts, stinger, dressing		
Total			209.89

2/14/2023 US CELLULAR

100-00-51420-325-000		CLERK TELEPHONE	35.32
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1-POOLED CHECKING ACCOUNT **0307

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	50.33
400-00-53610-000-823		UTILITIES-TOWER&SHOP	30.09
100-00-53311-750-000		STREETS - TELEPHONE/CELL	3.25
Total			118.99

2/14/2023 USA BLUE BOOK

Inv247651

300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	345.97
		Inv247651	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	397.21
		Inv237786	
Total			743.18

2/14/2023 UW-LA CROSSE

Account No: 288999AAL1669

140-00-57620-000-000		PARKS OUTLAY	5,053.92
		Inv5035	
Total			5,053.92

2/14/2023 WALWORTH COUNTY LURM

Ridgeway MultiDischarger Variance Paym.

300-00-53610-000-821		OPERATION EXPENSES-WWTP	438.47
Total			438.47

2/14/2023 WAYNE'S LOCK AND KEY

INV 9647

300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	145.00
		TRIP AND LABOR FOR WWTF DOORS	
Total			145.00

2/14/2023 WIL-KIL PEST CONTROL

Inv4576414

300-00-53612-000-852		CONTRACTED SERVICES	98.55
		Inv4576414	
Total			98.55

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Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	2/14/2023	WISC DEPT. OF JUSTICE	
100-00-52100-450-000		POLICE - COMPUTER/SOFTWARE	771.00
		Inv455TIME-0000014052 dated 01.10.2023	
		Total	771.00
	2/14/2023	WISCONSIN RURAL WATER ASSOCIATION	
		Conference Registration Peterson	
400-00-53710-000-689		TRAINING & EDUCATION	210.00
		Conference Registration Peterson	
		Total	210.00
		Grand Total	49,540.04

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1-POOLED CHECKING ACCOUNT **0307

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Dated From: From Account:
Thru: Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	15,416.92
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	5,053.92
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	87.26
Total Expenditure from Fund # 210 - TIF FUND	4,100.00
Total Expenditure from Fund # 300 - SEWER FUND	11,241.91
Total Expenditure from Fund # 400 - WATER FUND	13,640.03
Total Expenditure from all Funds	49,540.04

Proposal to Establish a Wishing Tree at the Ridgeway Pond

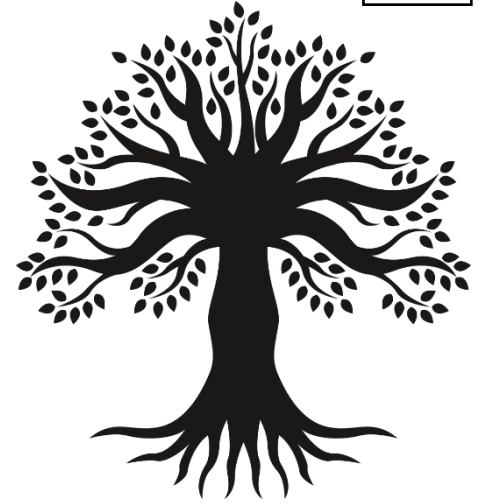
Submitted by: Theresa Berrie, co-founder of the Ridgeway Nature & Garden Club, 2/7/2023

Item 5.

What is a Wishing Tree?

Wishing Trees are special places:

- where people spend some time in Nature meditating, praying, or just being in stillness, to reconnect with whatever is important to them.
- Then they leave behind a wish, anonymous or not, for themselves, a loved one, or the world, usually written on paper or on a ribbon, that they hang from or near a tree.
- People find it comforting and hopeful to visit Wishing Trees. In many cultures trees are symbols of life, hope, and resilience, because trees can live for a very long time, and because they are rooted in the ground, yet reach for the sky.
- Wishing Trees are found in many countries, including the US, the British Isles, and Japan.



Other Wishing Trees:

My exposure to other Wishing Trees has led to my interest in establishing one here in Ridgeway:

1. I saw an article in Madison Magazine about a **Wishing Tree on the Military Ridge Bike Trail** near Riley, WI. The woman who established it based it on a wishing tree she saw in Portland, Oregon, about which she said: *"It's just beautiful & I was so inspired by it. It just felt like a small, simple thing with a powerful effect."* (See the article from Madison Magazine that follows this proposal.)
2. I have visited an indoor wishing tree, created out of a tree-shaped metal sculpture, on which people tie colorful ribbons, at **Kinstone**, which is located north of LaCrosse, WI. Kinstone is a magical place open to the public with outdoor stone sculptures and restored native prairies.
3. In the **British Isles** they often have trees or shrubs near sacred wells where people leave ribbons with their wishes. I visited one such site in Ireland and was very touched by it, and also found it to be calming, beautiful, and inspiring.

My proposal:

I have much enjoyed working with the Ridgeway Garden Club to create gardens along Main St. and a park around the pond. It's my hope that a Wishing Tree would further enhance the natural public area we're creating at the pond and encourage more people to visit and enjoy the space. I propose to:

- **Choose a tree** in the western line of trees at the Ridgeway Pond and **create a small seating area** around it.
- **Install a mailbox**, which will be a waterproof way to leave ribbons for people to use, markers for them to write wishes on the ribbons, and information about how to use the ribbons.
- **Provide a grapevine wreath near the tree on which people can hang the ribbons** (I prefer to use ribbons rather than paper because ribbons withstand rain and storms and don't normally become detached, even years later, so don't end up becoming litter).
- Choose a tree that is outside the area currently being mowed, so it **won't interfere with mowing**.
- This **would not damage any trees**, and there would be **no cost to the village**.
- **I would maintain the area going forward** and keep the mailbox stocked with ribbons. I will install more grapevine wreaths as needed, and respectfully dispose of any that need to be removed.

Questions?

Contact Theresa Berrie, theresab223@gmail.com, 608-425-0214

Thank you for considering my proposal!

https://www.channel3000.com/madison-magazine/arts-and-culture/handwritten-hopes-and-dreams-multiply-on-bike-trail-tree/article_7b40fb2f-5357-5909-945b-46bf06534f34.html

Handwritten hopes and dreams multiply on bike trail tree

Area kids transformed a cottonwood near Riley into a ‘wishing tree’

By Joel Patenaude
Sep 26, 2020



The Riley Wishing Tree stands along the Military Ridge State Trail. (Photo by Joel Patenaude)

If given the opportunity to share your most heartfelt desires publicly but anonymously, would you?

Scores of people have already said “yes” by jotting down their hopes and dreams on cards and tying them to string that partially encircles a huge, old cottonwood tree west of Madison.

The Riley Wishing Tree, which has its own Facebook page, stands on the north side of the Military Ridge State Trail about 1.5 miles west of the unincorporated town of Riley. The tree is adjacent to the trail at an intersection of three parcels, two privately owned and the third owned by the Wisconsin Department of Natural Resources. The DNR mows the small informal rest area immediately around the tree.

Started in late July by a group of young people from the area, the project has since attracted dozens of cards with handwritten wishes for the health of family members to improve, for world peace and, in one case, an 8-year-old's desire for a pet turtle.

“It’s our secrets, you know, kind of waving in the wind. I think it’s profound,” says Marca Andriesse, a local yoga instructor and real estate agent, who keeps at the base of the tree a watertight plastic box stocked with blank cards and markers. Item 5.

Andriesse first brought the idea as an art project to the Mount Horeb Middle Schoolers Adventure Club she organizes. More than a year earlier she visited [a wishing tree in Portland](#) and was moved by the countless uplifting messages hung on it.

“It’s just beautiful and I was so inspired by it,” she recalls. “It just felt like a small, simple thing with a powerful effect.”

Then this summer — after having to close her brick-and-mortar yoga studio in Mount Horeb because of the coronavirus and seeing so many young people unable to get together — she says the Portland wishing tree came to mind again.

“I just felt like this project would give them a little hope. And also a sense of community because everybody is so isolated,” she says.

People of all ages and multiple ethnicities — some wishes are written in languages other than English — have embraced the project by reading the cards already there before adding their own.

“The other day I saw an older couple reading all the tags. I think it’s ageless, honestly,” Andriesse says. “The kids were super into it and now I’m seeing adults really into it.”

Joel Patenaude is associate editor at Madison Magazine.

SPRING BULK PICKUP IS WEDNESDAY MAY 17

Register and pay for appliance/tire collection with the village office by 4:00 pm May 16
Info and Prices Regarding Bulk Pickup are on the Purple Recycling Card & Village Website

THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Electronic Recycling Event

Saturday, May 13, 2022 from 10 am to 2 pm

208 Jarvis Street – South Side Community Center Parking Lot

Open to Village of Ridgeway Residents Only

Items Accepted and Costs:

Desktop Computers . . . \$5 each

Laptop Computers . . . \$7 each

Desktop Printers . . . \$10 each

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

Fax machines, copiers, and scanners \$5 each

TVs, and Computer Monitors (CRT – tube type)

17” or less . . . \$15 each

17” to 30” . . . \$20 each

31” to 35” . . . \$30 each

Over 35” . . . \$40 each

Projection . . . \$50 each

TVs, and Monitors (flat screen)

17” or less . . . \$7 each

17” to 30” . . . \$15 each

31” to 42” . . . \$20 each

Over 42” . . . \$25 each

Computer Peripherals . . . \$2 each

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

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

Park Shelter

Item 7.



P.O. Box 44158
Madison, WI. 53744
Phone: 608-576-7897
Email: shelby.renusealcoating@gmail.com

Estimate

Date	Estimate #
9/27/2022	1472

Name / Address

Tanner Cullen 206 Kerby St. Ridgeway, WI
--

Ship To

Shelter

Customer Phone	Customer E-mail	Customer Contact	P.O. No.	Project
608-574-9573	tannercullen17@gmail.com			Shelter

Item	Description	Total
Crack Filling 2	Seal cracks with Fed. Spec. ASTM-D-3405 hot rubberized joint sealant. Blow out cracks with air and/or heat lance. Touch up any previously sealed cracks.	1,000.00
Seal 1 coat	Clean and seal blacktop. Will apply one (1) coat of Eco-friendly, locally manufactured, custom rubberized asphalt blend pavement sealer producing the deepest long lasting color and protection. 7,800 sf	1,700.00

Thank You for Choosing Renu Sealcoating. Any questions or concerns please call Greg at 608-334-5007 or 608-576-7897.	Total	\$2,700.00
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GUARANTEE: Sealing and Striping: One year guarantee against peeling and fading. All material is guaranteed to be specified and done in a workmanlike manner according to standard practices. Gasoline and oil spillage will soften and break down asphalt sealer and striping. These types of damages will be at the customer's expense. 24-hour Rain Guarantee: Return visits for sealer wash off from rain at no charge. Asphalt and Patch Work: RENU Sealcoating is not responsible for damage to private underground utilities or hidden conditions if the customer fails to give an advance notice of their existence and location. Gasoline and oil spillage will soften and break down asphalt. These types of damages will be at the customer's expense. If the customer directs work with a minimum 1% grade, it is understood that water ponding may occur and is not guaranteed. Expansion cracks and edge cracking where landscaping /backfilling should have been done is not guaranteed.

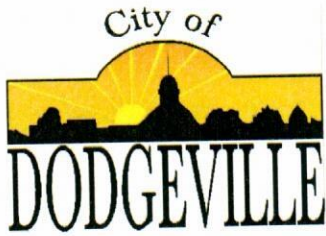
CARE AND MAINTENANCE: Sealing and Striping: Avoid driving on newly sealed/striped asphalt for 12-24 hours. Asphalt and Patch Work: Avoid driving on new asphalt for 1-2 days, if temperatures are high, 3-6 days; no parking of vehicles over one half ton. New asphalt surface porosity is visible at first, but tire traffic will knead and seal these pores. Over time, weeds may grow through expansion cracks but are easily killed with any commercial weed killer. No guarantee if care and maintenance is not taken.

Terms: Payment is due upon job completion and receipt of invoice. No monthly statements will be mailed. 1.5% monthly late fee will be applied when payment is recieved after due date [18% annually]. If a collection process takes, customer shall be responsible for all costs including any attorney' fees. All guarantees are void if payment is not made.

The estimate is good for 30 days from this date.

Accepted by: _____

Date: _____



CITY OF DODGEVILLE
 100 E FOUNTAIN ST
 DODGEVILLE WI 53533
 608-930-9485 Phone

RECEIVED

FEB 08 2023

Village of Ridgeway

INVOICE

Item 9.

Invoice Number: 1108
 Invoice Date: 02/01/2023
 Customer Number: 1142
 Amount Due: \$8,203.46
 Due Date: 03/03/2023

Bill To: Village of Ridgeway
 208 Jarvis Street
 Suite A
 Ridgeway WI 53582

Quantity	Description	Unit Price	Net Amount
1	Labor	7,763.60	7,763.60
1	Sewer Jetter Equipment Rental	439.86	439.86
		Invoice Total:	\$8,203.46

*Please do not include this payment with your utility bill payment.
 Please make all checks payable to the City of Dodgeville.*

Return This Portion with Your Payment

02/01/2023 Customer Number: 1142

Amount Due: \$8,203.46

Amount Paid: _____

Customer Name: Village of Ridgeway
 208 Jarvis Street
 Suite A
 Ridgeway WI 53582

Invoice Number: 1108

Make Check Payable to:

Check box for address change and print correct address on reverse side

CITY OF DODGEVILLE
 100 E FOUNTAIN ST
 DODGEVILLE WI 53533
 608-930-9485 Phone

Detailed Information - Labor For Ridgeway

11/16/22-12/31/22

2022 wages	Dale Peterson		Jason Sheire	
	REG Pay	Over Time	REG Pay	Over Time
Wednesday, November 16, 2022	\$ 38.57	\$ 53.17	\$ 36.12	\$ 52.15
Thursday, November 17, 2022	2.5	1	3	
Friday, November 18, 2022	5.5		3	
Saturday, November 19, 2022	4.5			
Sunday, November 20, 2022		2		
Monday, November 21, 2022		2		
Tuesday, November 22, 2022	2.5			
Wednesday, November 23, 2022	5			
Thursday, November 24, 2022	3			
Friday, November 25, 2022		2		
Saturday, November 26, 2022		2		
Sunday, November 27, 2022		2		
Monday, November 28, 2022	2.5			
Tuesday, November 29, 2022	2.5			
Wednesday, November 30, 2022	4		4	
Thursday, December 1, 2022	4.5			
Friday, December 2, 2022		0		
Saturday, December 3, 2022		2		
Sunday, December 4, 2022		2		
Monday, December 5, 2022	7			
Tuesday, December 6, 2022	7			
Wednesday, December 7, 2022	5.5			
Thursday, December 8, 2022	3			
Friday, December 9, 2022	6			
Saturday, December 10, 2022				2
Sunday, December 11, 2022				2
Monday, December 12, 2022	4			
Tuesday, December 13, 2022	6.5		3	
Wednesday, December 14, 2022	6			
Thursday, December 15, 2022	3.5			
Friday, December 16, 2022	1	0.5		
Saturday, December 17, 2022		2		
Sunday, December 18, 2022		2		
Monday, December 19, 2022	4		2	
Tuesday, December 20, 2022	2			
Wednesday, December 21, 2022	2			
Thursday, December 22, 2022			5.5	3.5
Friday, December 23, 2022				7
Saturday, December 24, 2022				2
Sunday, December 25, 2022				2
total hours	94	21.5	20.5	18.5
	\$ 3,625.58	\$ 1,143.16	\$ 740.46	\$ 964.78
				\$ 6,473.97

2023 wages	Dale Peterson		Jason Sheire	
	REG Pay	Over Time	REG Pay	Over Time
Monday, December 26, 2022	\$ 40.25	\$ 55.55	\$ 37.76	\$ 54.55
Tuesday, December 27, 2022	5			8.5
Wednesday, December 28, 2022	5.5			
Thursday, December 29, 2022	4.5			
Friday, December 30, 2022		2		
Saturday, December 31, 2022		2		
total hours	15	4	0	8.5
	\$ 603.75	\$ 222.20	\$ -	\$ 463.68
				\$ 1,289.63

12/13/22 - Equipment rental - Sewer Jetter 3 hours \$146.62/hour **\$ 439.86**

Total Bill **\$ 8,203.46**



Powers of Municipalities FAQ 12

May a municipality plow snow from and spread salt on private roads, driveways, and parking lots?

Yes, subject to several important conditions.

A fairly substantial body of law exists addressing whether municipalities may plow snow from private property. Wisconsin Stat. § 86.105 expressly authorizes municipal governing bodies to enter into contracts to remove snow from private roads and driveways. However, there is also an attorney general opinion, 67 Op. Att’y Gen. 304 (1978), interpreting the extent of municipal authority under § 86.105, and a relevant Wisconsin Supreme Court decision invalidating a previously existing closely related statute, *Heimerl v. Ozaukee County*, 256 Wis. 151, 40 N.W.2d 564 (1949).

A review of this body of law strongly supports the conclusion that a municipality may, pursuant to § 86.105 and its statutory home rule powers, enter into a contract for plowing and salting private roads, driveways, and parking lots only if the following circumstances and conditions are in place:

- such work is necessary to provide ingress and egress to the public highway from the private property;
- the contract sets forth a fee schedule for the work to be performed and requires prepayment of the fee; and
- there are no private persons in the municipality willing and capable of performing such work.

(rev. 10/21)

INVESTMENT ADVISORY AGREEMENT

Village of Ridgeway

Client

This Agreement is entered into as of the Effective Date (described below) between Ehlers Investment Partners, LLC (referred to as “Advisor,” or “we,” “us,” or “our”), and the municipal government entity named above (referred to as “Client,” “you” or “your”). The parties agree as follows:

1) THE PROGRAM; ADVISOR AND AFFILIATES; RECEIPT OF DOCUMENTS; QUESTIONS AND RISKS

- a) Advisor and Advisor’s Affiliates. Advisor is an investment adviser registered with the United States Securities and Exchange Commission (“SEC”). Advisor previously conducted business under the name “BBE Community Investment Partners, LLC.” Advisor provides municipal governments a program of investment management services which includes cash flow analysis and forecasting, and related services known as investment advisory services (the “Program”), including the following (all the “Services”):
 - i) Assisting Client in establishing investment objectives, consistent with Client’s risk tolerance, financial needs and goals, and Client’s Investment Policy Statement (as described below);
 - ii) Assisting Client in establishing asset allocation mix based on Client’s financial position, cash flow, risk preference, time horizon, and the Investment Policy Statement;
 - iii) Setting up a Client safekeeping account (“Program Account”), as defined below, with a qualified bank, brokerage firm or other financial institution (“Custodian”).
 - iv) Assisting Client in transfer of assets to and from Program Accounts, as directed by Client, for safekeeping;
 - v) Implementing trades and account management, as described in paragraphs 4 and 5;
 - vi) As requested by Client, preparing periodic performance reports regarding the Program Account;
 - vii) Meeting with Client, as needed, for updates of ongoing investment planning and portfolio review;
 - viii) At the direction of Client, contracting with third-parties to provide money market mutual funds, certificates of deposit (collateralized or uncollateralized) and other securities, as applicable; and
 - ix) With direction from Client, preparing a cash flow forecast to aid in determining funds available for investment.
- b) Agreement Governs Services and Program. Client’s participation in the Program, the Services, and the management of Program Account will be governed by the terms of this Agreement.
- c) Advisor’s Affiliated Companies. Advisor is one of the affiliated financial services companies comprising the Ehlers Companies, which also include Bond Trust Service Corporation, which provides paying agent services, and Ehlers & Associates, a registered municipal advisor, which provides municipal advisory services to government and not for profit entities. It is not anticipated that one of these affiliates will provide services for Client under this Agreement. If Adviser determines to engage the services of a company affiliated with it in providing advisory services to Client pursuant to this Agreement, Advisor will disclose such engagement to Client and Client may instruct Advisor to terminate such relationship at any time. Advisor, Bond Trust Service Corporation, and Ehlers & Associates do not share fees except through common ownership of Ehlers Companies.
- d) Program Account and Custodian. You will or have established the Program Account (defined below) with the Custodian (identified below) who will hold and maintain the Program Assets (defined below) in your name. You have or will identify the initial assets that will comprise the Program Assets, either on Exhibit

A attached hereto and incorporated herein by this reference or on forms now or hereafter supplied by Advisor or Custodian.

- e) **Receipt of Documents.** You acknowledge you have received and had the opportunity to review and ask our investment adviser representative assigned to your account (the “Representative”) questions about the following documents:
 - (i) our Brochure, Form ADV Part 2A (the “Brochure”),
 - (ii) the Brochure Supplement for our Representative (the “Brochure Supplement”),
 - (iii) our Notice of Privacy Policies summarizing our policies regarding your personal information, and
 - (iv) a copy of this Agreement.
- f) **Opportunity to Discuss Questions.** You have had the opportunity to discuss with the Representative:
 - (i) the anticipated types of investments in which the Program Account will invest, which shall be permitted investments under applicable state statute or client-specified investment policy;
 - (ii) the investment strategy (the “Strategy”) the Representative expects to use in managing the Program Assets;
 - (iii) the risks of the Program, these and types of investments;
 - (iv) the fees you will pay and the other expenses the Program Account will incur in the Program; and
 - (v) the circumstances where we have economic incentives and conflicts of interests to place our interests ahead of yours.
- g) **Acceptance of Risk.** You acknowledge and agree that the Program Account will be managed by Advisor and Representative on a non-discretionary basis: You acknowledge you understand and agree to accept the risks, fees, costs, and conflicts of interest associated with this Agreement and your participation in the Program.

2) CUSTODIAN, ACCESS TO ACCOUNT INFORMATION, THE PROGRAM ACCOUNT, AND THE PROGRAM ASSETS

- a) **Custodian and Program Account.** To participate in the Program, your assets must be maintained in account(s) under your name (the “Program Account”) with one or more qualified custodians (collectively, if more than one, the “Custodian”). Your account with the Custodian will be governed by separate agreements between you and the Custodian, and you will be solely responsible for negotiating the terms of such agreements. The Program Account will bear the fees and expenses of the Custodian and of transactions for the Program Assets, according to your agreement with the Custodian. These costs will be separate from and in addition to the Advisory Fees your account pays.
 - (i) The Custodian will send you at least quarterly a statement for the Program Account reflecting the Program Assets received or disbursed by the Custodian, the amount of fees or expenses paid from the Program Account, the transactions occurring with respect to the Program Account, and a summary of the Program Account’s positions and values, as of the end and for the period covered by such statement. You authorize the Custodian to send copies of its statements and confirmations of transactions to us and your Representative, along with an indication that the statements have been sent to you, and to permit us and the Representative to electronically view and download Program Account information. You grant us unrestricted access to your account information.
- b) **Program Assets.** The “Program Assets” refer, collectively, to the assets maintained by the Custodian for the Program Account, including without limitation, the income, gains, and additions thereto, as reflected on the Custodian’s records from time to time. An asset becomes a Program Asset as of the date the asset is

posted by the Custodian to the Program Account (which may be different than the trade date or settlement date).

- (i) We will not manage or be responsible for taking any action with respect to an asset unless and until it becomes a Program Asset, even if such asset is otherwise held or maintained by the Custodian. You shall be solely responsible for the investment and reinvestment of your assets, and you will bear the risk of market fluctuations and any decline (or increase) in value, until such assets have become Program Assets.
- (ii) Client acknowledges that during the term of this Agreement, there will be periods of time when neither Client nor Advisor will be able to effect transactions for Client's assets (such as, for example, when an asset is being transferred, purchased, exchanged, or redeemed), or when Program Assets will be subject to limitations or restrictions on transfer, purchase, exchange, or redemption imposed by a mutual fund company or other issuer, and Client agrees to bear the risk of market fluctuations and any decline (or increase) in value during such periods.

3) THE PROGRAM AND THE PROGRAM ACCOUNT

a) Suitability Information.

- (i) Representative will assist Client in completing an account profile to collect information regarding the Client's financial situation, and the investment objective, tolerance for risk, liquidity needs, and investment time horizon for the Program Account (all the "Suitability Information"), as well as any reasonable investment restrictions the Client wishes to impose.
- (ii) Representative will assist Client to develop an investment policy statement (the "IPS") which summarizes a range of factors affecting the recommendations Advisor makes for the Program Account, which may include, initial asset classes and allocation targets, minimum quality and duration standards, risk tolerance and volatility limits, diversification requirements, and expectations for account rebalancing to maintain designated targets. However, Client recognizes there will be times when, in Advisor's judgment, deviation or modification from any guideline, policy, target, or minimum standard, limit, requirement, or expectation contained in the IPS is appropriate, and Client hereby agrees, consents, and ratifies each such deviation or modification.

b) Program Account. Advisor will provide continuous and regular investment management services with respect to the Program Assets. Client may at any time deposit additional funds and/or securities with Custodian so as to increase the Program Account. Client may also withdraw funds or securities from the Program Account by giving notice to Advisor and Custodian. Client can choose to engage Advisor to provide investment advisory services on a discretionary or non-discretionary basis.

- i) Discretionary. By electing discretion, Client grants Advisor full authority to buy, sell, or otherwise effect investment transactions involving the Program Assets in the Program Account. Clients who engage Advisor on a discretionary basis may, at any time, request reasonable restrictions, in writing, and subject to review and approval, Advisor will accommodate such requests.(i.e. limit the types/amounts of particular securities purchased for the Account, exclude the ability to purchase securities with specific investment ratings, etc.)
- ii) Non-Discretionary. By electing to engage Advisor on a non-discretionary basis, Advisor shall not exercise discretion with respect to the Account or transactions. Advisor will make investment recommendations, based upon the needs of the Client, as to specific cash and security investments the Program Account may purchase or sell, guided by the Suitability Information, Investment Policy Statement, applicable State Statutes and information provided to Advisor from time to time, and if such recommendations are accepted by the Client, Advisor is responsible for arranging or effecting the purchase or sale of such investments.

4) ADVISOR'S AUTHORITY.

- a) Authority to Act for Client and the Program Account. In the performance of Advisor's responsibilities under this Agreement:
- (i) Client authorizes Advisor and Representative, at Client's risk:
 - (A) to issue instructions or orders to Custodian: to purchase, sell, exchange, redeem, or otherwise effect transactions involving the Program Assets, as they deem necessary or proper to manage the Program Account consistent with the Suitability Information;
 - (B) to transfer Program Assets to one or more accounts maintained at a qualified custodian with an accountholder registration identical to the Program Account (each a "Transferee Account"), which Client must specifically identify (e.g., by name of qualified custodian, account registration, and account number); provided,
 - (1) if the Transferee Account is intended to be a Program Account, Client has designated it as such on forms as Advisor or Custodian request, and furnished a copy of this Agreement to its Custodian, in which case Advisor is specifically empowered to transfer assets to and from such Program Account, as necessary, consistent with its management responsibilities; or
 - (2) if the Transferee Account is not a Program Account, Client has authorized Advisor in writing to make specific transfer(s) to (but not from) the Transferee Account and a copy of that authorization is provided to the qualified custodian; and
 - (C) to perform acts necessary or convenient for the efficient management or administration of the account or performance of Advisor's obligations under this Agreement; provided, in no event shall Advisor have such authority as to constitute actual or constructive custody of the Program Assets (other than the authority with respect to the payment of the Advisory fees);
 - (D) provided, Advisor shall not have any authority: to obtain possession of the Program Assets (except in payment of the Advisory Fees, as provided below); or to cause the transfer or distribution of any of the Program Assets out of a Program Account (other than in connection with usual trading or transactions for the Program Account), except to an account with a qualified custodian with an accountholder registration identical to the Program Account; and
 - (ii) Client specifically agrees that all authority granted in this Agreement to act on behalf of Client and the Program Account is granted solely to Advisor, and the descriptions of authority that refer to the Representative are limited to authority Advisor grants to Representative to provide investment advisory services on Advisor's behalf for Client and the Program Account. Advisor may limit or terminate any authority granted to a Representative in our discretion; and all such authority to act terminates immediately upon Advisor's termination of such authority.
- b) Evidence of Advisor's Authority. Advisor may provide a copy of this Agreement to any Custodian, broker, or other third-party, as evidence of Advisor's authority to act for you and the Program Account.
- c) Reliance on Suitability Information and Investment Policy Statement. Client shall provide Advisor with accurate, complete, and current Suitability Information and Investment Policy Statement necessary for Advisor to manage the Program Assets and provide the services pursuant to this Agreement.
- (i) Client acknowledges the Representative and Advisor have and will rely on the Suitability Information and Investment Policy Statement in making investment recommendations for the Program Account. Client agrees to notify Representative and Advisor promptly, in writing, of changes in the Suitability Information and Investment Policy Statement, such as any new or changed information regarding Client's financial condition or needs, tolerance for risk, investment time horizon, or investment objective, or changes in the Client's asset allocation targets, or investment restrictions, or other matters, as expressed in the Investment Policy Statement, or any other matter that would be material to the investment advice or other services Advisor provides for Client.



(ii) Client agrees that neither Representative nor Advisor, nor any of Advisor's directors, officers, employees, or agents will be responsible or liable as a result of Client's failure to provide Advisor with timely, accurate, and complete Suitability Information, or to notify Advisor of any new or changed information, as described in the preceding paragraph. Client agrees to hold all of Advisor and Advisor's affiliates, and all of such persons harmless and to indemnify each of them for any loss, liability, damage or expense (including without limitation, reasonable attorneys' fees) incurred by any of them, arising from or related to Client's failure to ensure that the Suitability Information or Investment Policy Statement is timely, accurate and complete, or Client's failure to notify Advisor of any new or changed information that would be material to the investment advice or other services Advisor provides.

(A) Client is not waiving any right or remedy Client would have against Advisor or Representative under the Investment Advisers Act of 1940 or other federal securities laws.

- d) No Guarantees Regarding Profits or Limitation of Losses. Advisor cannot guarantee that participation in the Program will be profitable or that Client losses will be limited. Client agrees to bear the risk of losses resulting from investing the Program Assets in the Program.
- e) Tax Consequences. Client acknowledges that Advisor is not acting as a tax accountant or lawyer for Client, and neither Advisor nor Representative has provided Client with any tax opinions or legal advice with respect to the Program. The purchase, sale, exchange, and redemption of Program Account investments will generally be treated as taxable events. Client has consulted its tax advisor or otherwise understands the potential tax consequences of the Program.

5) EXECUTION OF ACCOUNT TRANSACTIONS

- a) Brokerage Discretion. Client agrees each portfolio manager for the Program Account (whether a Representative or Advisor's Investment Committee) is granted the authority to effect transactions with or through a broker-dealer selected in the portfolio manager's discretion, which may be the Custodian or a broker-dealer affiliated with the Custodian.
- b) DVP Transactions. Advisor shall instruct the brokers and dealers that execute orders for the Account to send Client all transaction confirmations and that all transactions must be completed using delivery vs. payment (DVP), and except as provided below with respect to Aggregation of Orders and Block Trading, all transactions for the Account shall be effected independently of transactions for Advisor's other clients.
- c) Instructions by Advisor's Authorized Personnel. Instructions of Advisor to Custodian shall be made in writing or, at the option of Advisor, shall be made orally and confirmed in writing as soon as practical thereafter; provided that all such instructions, written or oral, shall be issued only by persons designated from time to time by Advisor in a written instrument delivered to Custodian. Client shall provide, or instruct Custodian to provide, to Advisor such periodic reports concerning the status of the Account as Advisor may reasonably request.
- d) Selection of Brokers. In selecting brokers, the portfolio manager will consider the full range and quality of the broker's services, including, among other things, execution capability, cost, financial responsibility, responsiveness, and the value of research and other services; provided, the manager will not recommend a broker solely on the basis of the lowest possible commission cost, but rather, Advisor will determine whether the broker has the ability to provide the best overall qualitative execution considering all factors, including services that benefit our firm.

6) AGGREGATION OF ORDERS AND BLOCK TRADING

- a) Authority, But No Obligation, to Engage in Block Trading. Client hereby grants each portfolio manager for the Program Account the authority, but Client relieves them of any obligation, to aggregate orders for



the Program Account with orders for other accounts for the purpose of “block trading.” Client acknowledges that if orders for the Program Account are not aggregated with other orders into block orders, Client will not receive the benefits of potentially lower transaction costs, timelier or better execution, volume discounts, or other efficiencies that might be obtained by accounts whose orders are aggregated. Client authorizes and directs Advisor to instruct all firms executing orders for Client to forward confirmations of those transactions to Custodian and Advisor.

- b) Average Price Account. Although the practices of portfolio managers may vary, block orders, if any, are typically effected through an “average price account” or similar account such that transactions for accounts participating in the order are averaged as to price and transaction costs. If a portfolio manager cannot obtain complete execution of the entire aggregated order at prices or for transaction costs that the portfolio manager believes are desirable, the portfolio manager will allocate the securities or proceeds of the orders that were executed among the participating accounts according to the portfolio manager’s internal order allocation procedures. Such allocations must be consistent with its fiduciary duty to manage accounts fairly and non-preferentially over time, to the extent within its reasonable control.

7) ADVISORY FEES AND OTHER EXPENSES OF THE ACCOUNT, PROGRAM ASSETS, AND PROGRAMS

- a) Advisory Fee Rates. For the term of this Agreement, you agree to pay or cause to be paid in arrears, the Advisory Fees calculated according to the terms of paragraph (b) and the attached Schedule of Fees.
- b) Advisory Fees Payable Monthly in Arrears. Advisory Fees are calculated and payable monthly in arrears according to the Fee Schedule as attached hereto or subsequently amended, based on the average daily market value of Program Assets. Advisor will provide to Client an accounting for fees owed no later than the 10th business day of each month for services billed for the previous month (or as of the last day of the term of this Agreement). Payments for services are due 30 days from invoice date. Client may authorize electronic payment of Advisory Fees. Advisory Fees are not charged on the basis of a share of capital gains upon or capital appreciation of the funds or any portion of the funds of an advisory client.
- (i) The Advisory Fees do not include the additional costs Client will incur for mutual funds, ETF’s, and other investment companies (such as 12b-1 Fees); the Brokerage and Investment Expenses; and any Custodial Expenses, as described in our Brochure; and any other costs not strictly included in the Advisory Fee.
 - (ii) Except as provided below, the value of the Program Assets shall be determined by reference to the valuations provided by or available from the Custodian (including without limitation, through any electronic system made available to Advisor). If the last trading day of a calendar month or other period for which Advisor calculate Advisory Fees is different than the last day of a Custodian’s reporting or statement period, Advisor may value Program Assets maintained by the Custodian as of the close of the Custodian’s reporting or statement period, as Advisor shall select on a consistent basis for each Custodian.
- c) Deduction and Payment of the Advisory Fees from the Program Account. Unless Client instructs on the Schedule of Fees that all fee payments will be made by it directly to Advisor, all Advisory Fee payments will be made by deduction from the Program Account immediately upon presentation of Advisor’s fee invoice to the Custodian. Custodian is authorized and directed to deduct the Advisory Fees directly from the Program Account and pay the Advisory Fees to Advisor when due, according to Advisor’s instructions, without prior notice to or further consent from Client. Client agrees to provide Custodian with such additional documentation as Advisor or Custodian requests authorizing and directing the Custodian to deduct the Advisory Fees from the Program Account and to pay the Advisory Fees to Advisor when due. Client authorizes Advisor to manage the Program Account to provide sufficient cash will be available in the Program Account to pay the Advisory Fees; however, in the event available cash is not sufficient at the time Advisory Fees are payable, Client agrees to authorize promptly the liquidation of securities in an amount sufficient to pay the Advisory Fees.

8) OTHER DIRECT AND INDIRECT EXPENSES

- a) Additional Fees and Expenses. Client understands that in addition to the Advisory Fees, the Program Account will also incur the following direct and indirect fees and expenses:
 - (i) costs of transactions placed through the Custodian or other brokers: the Program Account will be responsible for brokerage commissions, sales charges, ticket charges, exchange fees, redemption fees, mark-ups, mark-downs, and dealer spreads paid to or received by any broker in connection with transactions involving the Program Assets; fees for floor brokerage, electronic transaction networks, and exchanges; fees and expenses pursuant to a Custodial Agreement or any agreement with a broker, including without limitation, fees or expenses for postage, deliveries, additional services, wire transfers, taxes; and other third-party expenses with respect to the Program Assets or the Account;
 - (ii) custodial charges: the Program Account will be responsible for any charges imposed by the Custodian for services in maintaining custody and delivering the Program Assets, according to Client’s separate agreement with the Custodian;
 - (iii) mutual fund and other investment company charges: the Program Account will be responsible for the fees and expenses that are deducted from the net asset value of mutual funds, money market funds, and other investment company securities held by the Program Account (and which constitute indirect expenses of the Program Account), including without limitation, internal operating and investment expenses of such funds or marketing and distribution fees (known as “12b-1 Fees”), servicing fees, sub-accounting fees, internal fund management fees; and
 - (iv) short-term trading or redemption fees: the Program Account will be responsible for the fees imposed by mutual funds or variable annuities for short-term trading or early redemptions or exchanges made within short periods of time (typically 1% - 2% of the amount originally invested).
- b) Availability of Lower Cost Services. You acknowledge that the Advisory Fees and other expenses charged to or borne by the Program Account may be higher than the fees and expenses charged for advisory programs or services offered through other investment advisors for similar products and services. You acknowledge that you can purchase mutual funds directly from a mutual fund company or through a broker of your choosing without participation in the Program; however, in that event you would not receive the benefit of our advice, which is intended to select and manage suitable investments for the Program Account.
- c) Additions and Withdrawals of Program Assets. Subject to the Program’s Terms and Conditions, the procedures of the Custodian, and to usual and customary securities settlement procedures, you may make additions to and withdrawals of Program Assets from the Program Account at any time; provided, we may exercise our right to terminate this Agreement and close the Program Account if the value falls below the minimum account size stated in this Agreement.

9) MINIMUM ACCOUNT SIZE; MINIMUM FEE

- a) No Minimum Account Size. We do not require a minimum account size.
- b) No Minimum Fees. We do not charge a minimum fee.

10) NON-EXCLUSIVE RELATIONSHIP

You acknowledge and agree that we may provide investment advisory services to other clients and receive fees for such services. The advice given and the actions taken with respect to such other clients, or with respect to accounts owned or controlled by us, the Representative, members, directors, officers, employees or agents may differ from advice given or the timing and nature of actions taken with respect to your account. You further recognize that transactions in a specific security may not be accomplished for all of our accounts at the same time or at the same price. You acknowledge that in managing the Program Account, we may purchase or sell securities in which we, the Representative, or our officers, directors, employees, or agents have or may acquire, directly or indirectly, a position or interest.

11) PROXY VOTING

We shall not have any obligation or authority to take any action or render any advice with respect to the voting of proxies for securities held for the Program Account. You (or the plan fiduciary in the case of an Account subject to the provisions of the Employee Retirement Income Security Act of 1974 [“ERISA”]) expressly retain the authority and responsibility for voting all proxies, and we are expressly precluded from rendering any advice or taking any action with respect to the voting of any proxies.

12) ASSIGNMENT

This Agreement shall be binding on Client’s successors, administrators, and permitted assigns. We may not assign (as that term is defined under the Investment Advisers Act of 1940, as amended) this Agreement without your consent. Your consent to an assignment may be oral, and may be obtained through “negative consent” (among other permissible methods) in a manner consistent with our understanding of guidance of the Securities and Exchange Commission or its Staff.

13) TERM AND TERMINATION

- a) Agreement in Effect as of Effective Date. This Agreement shall be in effect as of the Effective Date and shall continue until terminated by either party at any time without penalty upon written 30 days’ written notice to the other party. Such termination shall not, however, affect liabilities or obligations incurred or arising prior to such termination.
- b) Client Responsibility Upon Termination. Upon termination of this Agreement, you shall have the exclusive responsibility for managing your assets, and we shall have no further obligation to act or provide advice with respect to the Program Account or your assets. After this Agreement has been terminated: you will be charged commissions, sales charges, and transaction, clearance, settlement, and custodial charges, at prevailing rates, by any broker-dealer; you will be responsible for monitoring all transactions and assets; and we shall not have any obligation to monitor or make recommendations with respect to the account or those assets.
- c) Refund Upon Termination. Recognizing that Advisory Fees are payable in arrears, if you terminate this Agreement within five (5) business days of the Effective Date, and for some reason you have prepaid any Advisory Fees, you shall receive a full refund thereof. Alternatively, if this Agreement is terminated more than five (5) business days after the Effective Date, and for some reason you have prepaid any Advisory Fees, any prepaid Advisory Fees (if any) shall be applied to the prorated Advisory Fees payable for the last calendar month based on the number of days this Agreement was in effect during such month and the unearned portion shall be refunded to you within 30 days, and the Program Account shall be charged for any balance due. Upon termination of this Agreement, the Program Account will be charged the customary fees and commissions charged by Custodian and the Custodian’s fees for its services with respect to closing the Program Account and holding, transferring or liquidating the Program Assets.

14) REPRESENTATIONS

Each individual acting on behalf of a municipality, corporation, partnership or limited liability company (each of which is referred to as a “person”) represents that the execution of this Agreement has been duly authorized by appropriate action of the governing body of such person, and that such individual has full power and authority to enter into this Agreement on behalf of such person; (ii) the terms hereof do not violate any agreement or obligation by which such individual or person is bound, whether arising by contract, operation of law, or otherwise; (iii) this Agreement has been duly authorized by such person and shall be binding according to its terms; and agrees to advise Advisor of any material change in such individual’s authority or the propriety of maintaining the Program Account. Client shall deliver to Advisor evidence of any such individual’s authority to act on behalf of Client, as Advisor or any Custodian shall request from time to time.

15) RISK AND LIABILITY

- a) Risk of Loss. Client recognizes that there may be loss or decline in the value of any of the Program Assets. Client represents that neither Advisor, nor Advisor's affiliates or anyone associated with Advisor (including without limitation Representative, or any directors, officers, employees or agents) has made any guarantee, either oral or written, that the Program Account's investment objectives will be achieved. Neither Advisor nor any of its affiliates or such persons shall be liable for any loss incurred by reason of any act or omission by Custodian, or a third party. Nothing in this Agreement shall constitute a waiver or limitation of any rights that you may have under applicable state or federal law, including without limitation the state and federal securities laws.
- b) Errors and Omissions Insurance. Advisor shall provide and maintain at its own expense during the term of this Agreement Errors and Omissions Insurance or Professional Liability Insurance covering the negligent acts, errors or omissions in the performance of professional services. Failure on the part of Advisor to produce or maintain the insurance shall constitute a material breach of contract upon which Client may immediately terminate this Agreement.

16) LEGAL PROCEEDINGS

Neither Advisor nor anyone associated with Advisor or Advisor's affiliates (including without limitation Representative) shall render advice or take any action with respect to legal proceedings involving or related to any of the Program Assets, or the issuers thereof, including without limitation, bankruptcies or class action lawsuits. You hereby expressly retain the right and obligation to take all action necessary to file responses, proofs of claim, or pleadings, and take all other actions related to any such proceeding.

17) NOTICES AND DOCUMENTS

- a) Any notice or document (including an executed counterpart of this Agreement) required or permitted by this Agreement shall be sufficient if made in writing, signed by the communicator, and sent by pre-paid first-class United States Mail or by pre-paid overnight delivery through a national delivery service, or transmitted by facsimile transmission to the addressee.
 - (i) Any notice or document which is mailed shall be deemed to have been given on the third business day after the date of mailing; provided, an executed counterpart of this Agreement shall be deemed to have been given on the date of mailing; and
 - (ii) Any such notice or document which is transmitted by facsimile or by pre-paid overnight delivery through a national delivery service shall be deemed to have been given on the business day following the business day on which it is transmitted or deposited with the national delivery service; provided, an executed counterpart of this Agreement shall be deemed to have been given on the date of transmission or deposit with the delivery service;
 - (iii) All notices or communications to Advisor shall be sent to Advisor's principal business location, or to the facsimile number at its principal business location, addressed to the attention of the President, as shown on the front of this Brochure.
 - (iv) All notices or communications to the client will be sent to the address or facsimile number for client, as shown on Advisor's records pertaining to client or the Program Account.
- b) If client consents to electronic delivery of Electronic Communications, as described below, the parties may use such methods to deliver notices and documents required or permitted by this Agreement (including an executed counterpart of this Agreement), in addition to the methods described in subparagraph (a) above. In that event, delivery of the notice or document shall occur upon the recipient's actual receipt of the Electronic Communication (for example, a text message, or email message actually received in the recipient's agreed email account); or notice of availability of the Electronic Communication (for example, notice that a message or attachment is available on Advisor's website) in a manner consistent with such paragraph.

18) CONSENT TO ELECTRONIC DELIVERY

- a) You hereby agree that if you provide us an Email Address (on the Signature Page to this Agreement or in any subsequent communication), we may, but we are not required to, deliver electronically to you, and you hereby consent to receive electronically, instead of receiving paper documents, any or all of the Electronic Communications (described below), on the terms and conditions described in this paragraph and in the Terms And Conditions For Electronic Delivery, which is incorporated herein by this reference. The agreements and consents in this paragraph are referred to as the “Consent.”
- b) The “Electronic Communications” means all disclosures, notices, and other communications relating to the account established between Client and Advisor pursuant to this Agreement (including an executed counterpart of this Agreement), or otherwise related to Advisor’s obligations or position as Client’s investment adviser, other than any document Client has specifically requested to be delivered in paper form. Client agrees that the following documents and all annual amendments and any notices related to them may be treated as Electronic Communications and may be delivered to Client electronically, in Advisor’s discretion:

Form ADV, Part 2A Brochure and Part 2B Brochure Supplement for Representatives and other Supervised Persons; Summary of Material Changes to the Brochure; Notice of Privacy Policies; annual amendment of any of such documents; any disclosure, notice, consent, “negative consent,” or document that Advisor (or any successor) is required or permitted to provide or deliver in connection with any business reorganization, sale, transfer, or assignment; and any other disclosure, notice, consent, “negative consent,” or document that Advisor (or any successor or affiliate) is required or permitted to provide or deliver to Client under the Securities Act of 1933, the Securities Exchange Act of 1934, the Investment Company Act of 1940, the Investment Advisers Act of 1940, or the Rules of the Securities and Exchange Commission.

- c) The Consent is effective on the Effective Date and will remain in effect until you or we revoke it. Each person included as a “Client” may revoke or restrict the Consent at any time as to such person and receive in paper form any or all documents required to be provided to such person in paper form, by written notice sent to the following address: **Ehlers Investment Partners, LLC, Attention: Compliance, 3060 Centre Pointe Drive, Roseville, MN 55113 (the “Notice Address”)**. The legal effectiveness and validity of an Electronic Communication that was valid and proper when delivered shall not be affected by any subsequent revocation or restriction of the Consent, or subsequent request for delivery of paper copies of Electronic Communications.
- d) You may also request paper copies of any Electronic Communication without revoking the Consent by written request to the Notice Address. We may charge a reasonable fee for paper copies of any Electronic Communication otherwise deliverable to you electronically; provided, we shall not charge any fee for delivery of the Brochure, summary of material changes to the Brochure, Brochure Supplement, Notice of Privacy Policy, or any other document we are required by law to provide to you without charge.

19) GOVERNING LAW

This Agreement and all the terms herein shall be construed and governed according to the laws of the State of Wisconsin, without giving effect to principles of conflict of laws, provided that there is no inconsistency with federal laws.

20) ENTIRE AGREEMENT

This Agreement (including without limitation the exhibits to this Agreement) represents the parties’ entire understanding with regard to the matters specified herein, and no other agreements, covenants, representations, or warranties, express or implied, oral or written, have been made by any party to the other party concerning the subject matter of this Agreement. This Agreement supersedes all prior understandings and agreements between Client and Advisor relating to the subject matter of this Agreement.

21) SEVERABILITY

The provisions of this Agreement shall be severable. If any part of this Agreement is found to be invalid or unenforceable by statute, rule, regulation, decision of a tribunal, or otherwise, such finding shall not affect the validity or enforceability of the remainder of this Agreement.

22) AMENDMENTS

We shall have the right to amend this Agreement by modifying or rescinding any of its provisions (including without limitation, the Fee Schedule and Advisory Fees) or by adding new provisions; and any such modification, rescission, or new provision shall be effective as of the first day of the first calendar quarter beginning 30 days or more after we notify you, unless you terminate this Agreement prior to such effective date.

23) PRE-DISPUTE ARBITRATION AGREEMENT

Any controversy or dispute that may arise concerning the Account, any transaction in or for the Account, or the construction, performance or breach of this Agreement shall be settled by arbitration. Any arbitration shall be pursuant to the Commercial Arbitration Rules of the American Arbitration Association, and its Supplementary Procedures for Securities Arbitration; and the arbitration panel shall consist of at least three individuals, with at least one panelist having knowledge of investment advisory activities. Judgment upon the award may be entered into by any court, state, or federal, having jurisdiction.

The parties agree that any arbitration proceeding shall be held in Waukesha, Wisconsin, or as close thereto as reasonably possible, as determined by the Commercial Arbitration Rules of the American Arbitration Association, and its Supplementary Procedures for Securities Arbitration.

- **Arbitration is final and binding on all parties.**
- **The parties are waiving their right to seek remedies in court, including the right to a jury trial, except to the extent such a waiver would violate applicable law.**
- **Pre-arbitration discovery is generally more limited than and different from court proceedings.**
- **The arbitrators' award is not required to include factual findings or legal reasoning and any party's right to appeal or seek modification of rulings by the arbitrators is strictly limited.**
- **The panel of arbitrators will typically include a minority of arbitrators who were or are affiliated with the securities industry.**
- **No person shall bring a putative or certified class action to arbitration, nor seek to enforce any pre-dispute arbitration agreement against any person who has initiated in court a putative class action, or who is a member of a putative class who has not opted out of the class with respect to any claims encompassed by the putative class action until: (a) the class certification is denied; (b) the class is decertified; or (c) the customer is excluded from the class by the court. Such forbearance to enforce an agreement to arbitrate shall not constitute a waiver of any rights under this Agreement except to the extent stated.**
- **The agreement to arbitrate does not entitle Client to obtain arbitration of claims that would be barred by the relevant statute of limitations if such claims were brought in a court of competent jurisdiction. If at the time a demand for arbitration is made or an election or notice of intention to arbitrate is served, the claims sought to be arbitrated would have been barred by the relevant statute of limitations or other time bar, any party to this Agreement may assert the limitations as a bar to the arbitration by applying to any court of competent jurisdiction. Client expressly agrees that any issues relating to the application of a statute of limitations or other time bar are referable to such a court. The failure to assert such bar by application to a court, however, shall not preclude its assertion before the arbitrators.**

24) MISCELLANEOUS

All paragraph headings are for convenience of reference only, do not form part of this Agreement, and shall not affect in any way the meaning or interpretation of this Agreement. This Agreement may be executed in counterparts, each of which shall be deemed an original, and shall be binding on the parties as if executed in one document.

25) THE EFFECTIVE DATE; THE PARTIES

Once this Agreement has been executed on behalf of Adviser and Client, the “Effective Date” shall occur on the earlier of (i) the date a fully executed counterpart of this Agreement is deemed to be received by the other party following mailing, facsimile transmission, deposit with national delivery service, or electronic transmission by the last party to execute this Agreement, pursuant to paragraph 17; (ii) the date the last party to execute this Agreement otherwise communicates acceptance of this Agreement to the other party (which may be oral); or (iii) the date Advisor begins to provide advisory services pursuant to this Agreement.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK – SIGNATURE PAGE FOLLOWS]

SIGNATURE PAGE

CLIENT ACKNOWLEDGES RECEIPT OF A COPY OF THIS AGREEMENT, INCLUDING THE PRE-DISPUTE ARBITRATION CLAUSE AT PARAGRAPH 23 BEGINNING ON PAGE 11.

Each person executing this Agreement on behalf of Client acknowledges they have received, read, and understand this Agreement and the Program.

CLIENT:

CLIENT:

Client Signature

Client Signature

Hailey Roessler
Name (Print)

Michele Casper
Name (Print)

Clerk/Treasurer
Title or Capacity

President
Title or Capacity

Taxpayer Identification Number

Taxpayer Identification Number

208 Jarvis Street Suite A
Street Address

Street Address *(only if different from first Client)*

Ridgeway WI 53582
City State ZIP


City State ZIP

Date of Execution: ____ / ____ / ____

Date of Execution: ____ / ____ / ____

EHLERS INVESTMENT PARTNERS, LLC
3060 Centre Pointe Drive, Roseville, MN 55113

NAME OF REPRESENTATIVE:

By: 

Ryan Miles, Managing Director-Investments

Tami Olszewski

NAME OF INITIAL CUSTODIAN:

Date of Execution: 01 / 09 / 2023

Pershing Wealth Solutions BNY Mellon

Email Address for Electronic Communications: clerk@villageofridgeway.com

By providing an Email Address above, Client consents to the terms of paragraph 18 of the Advisory Agreement and the accompanying **TERMS AND CONDITIONS FOR ELECTRONIC DELIVERY**, and agrees that Advisor may, but is not required to, deliver **Electronic Communications** to Client at or through the Email Address for all accounts Client establishes with Advisor, until such consent is revoked, as provided in the Advisory Agreement.

EXHIBIT TO INVESTMENT ADVISORY AGREEMENT TERMS AND CONDITIONS FOR ELECTRONIC DELIVERY

(Except as provided below, terms used in this Exhibit have the same meanings as provided in the Advisory Agreement to which this Exhibit is an exhibit.)

Client agrees Advisor may deliver Electronic Communications to Client using any method or technology now or hereafter permissible pursuant to rules or guidance of the Securities and Exchange Commission or its Staff. This currently includes using any of the following:

Email: Advisor may send an electronic mail message (“email”) to the email address designated by Client in the Advisory Agreement or in any separate communication from Client to Advisor (the “Email Address”), and Advisor may attach Electronic Communications to the email or may include in the email a hypertext link with the Internet address (URL) where the Electronic Communication can be accessed, or

Website Communications: Advisor may notify Client, by paper document or by an email sent to the Email Address, that an Electronic Communication is available for electronic delivery (download) from a Website identified in such notice, and will provide instructions explaining the delivery process. Client may be required to establish an account, UserID, and password to access or download the Electronic Communication.

Client acknowledges that technical or other problems may result in Client not receiving Electronic Communications from Advisor. Client agrees that if a hypertext link to an Electronic Communication does not work or if Client is otherwise unable to access or download an Electronic Communication, Client will notify Advisor in writing at the Notice Address and request a paper copy of the Electronic Communication.

Client agrees to access and review promptly Electronic Communications sent to the E-Mail Address and, if applicable, through any account for Client on Advisor’s or a Custodian’s Website, to ensure Client is aware of time-sensitive information. Client agrees to notify Advisor, in writing (written or electronic), of any discrepancies within ten business days after Advisor sends an email or makes other Electronic Communication available to Client.

Each Electronic Communication (and the information therein) shall be deemed to be accurate and true unless Client notifies Advisor, in writing, of any discrepancy within such ten-day period. Client’s notices of discrepancies shall be sent to Advisor at the Notice Address and must include the name(s) of the account holder(s) of the Account to which such discrepancy pertains.

Client understands and agrees that Client is responsible for establishing and maintaining the Email Address and access

to the Internet. Advisor is not responsible for Client’s access or lack of access to the Email Address or the Internet. It is Client’s obligation to notify Advisor of Client’s Email Address, and of any changes to or problems with the Email Address. Advisor may take up to ten business days to take action in response to Client’s notice of a change to or problems with the Email Address. All notices regarding the Email Address must be in writing and sent to Advisor at the Notice Address. Advisor will deliver paper copies of Electronic Communications in the event it becomes aware that the Email Address is not valid or accessible.

Client understands and agrees that Advisor may include Client’s personal financial information in Electronic Communications, even though there is a risk of disclosure to or receipt by unintended third parties. Advisor will implement reasonable precautions to ensure the integrity, confidentiality, and security of Electronic Communications. Client acknowledges that the Internet is not a secure communications network. Electronic Communications are not encrypted. If Client uses an email address provided by or through an employer or third-party, such employer or third-party, any of their employees, or other persons may have access to Client’s Electronic Communications. There is a risk that Electronic Communications may be delivered to an incorrect email address or intercepted by third parties. Unauthorized parties may access communications transmitted over the Internet.

After Advisor has sent or made an Electronic Communication available to Client, Client shall be responsible for maintaining the confidentiality of such Electronic Communication (and any personal financial information therein). Client is responsible for preventing unauthorized access to the Electronic Communications through Client’s computer and through unauthorized use of Client’s UserID or password. Advisor is not liable for unauthorized access to Electronic Communications, or Client’s personal financial information arising from or as a result of third parties obtaining access to Client’s computer, Client’s UserID or password, or the Email Address. Client agrees to notify Advisor immediately if Client suspects or becomes aware of any unauthorized access to Electronic Communications, or Client’s personal financial information.

Advisor will provide Electronic Communications free of charge. However, Client may incur costs to third parties (such as Internet Service Providers and email service providers) in connection with accessing the Internet, establishing and maintaining the Email Address, or

downloading, printing or storing Electronic Communications.

Client is responsible for having any necessary hardware, software or other technology to access the Internet, the Email Address, and the Electronic Communications. To receive Electronic Communications, Client will need: a personal computer with appropriate browser software installed, such as Microsoft Internet Explorer© 9.0 or higher (available free of charge at www.microsoft.com) or equivalent, capable of accessing the Internet and viewing web pages; a connection to the Internet via an Internet Service Provider or similar facility; a monitor; and a valid and accessible Email Address. To retain Electronic Communications, Client will need a printer (for printed copies), or hard drive or other electronic storage device with sufficient free space to download and store the Electronic Communications. Client may download and save, or print the Electronic Communications. Client is solely responsible for performing such downloads, for storing and protecting downloaded Electronic Communications, and for the costs of printing paper copies. Electronic Communications may be formatted in Adobe Acrobat's portable document format ("PDF"), hypertext mark-up language ("HTML") or other file formats Advisor deems appropriate. In order to view or print documents

provided in PDF, Client must obtain Adobe Acrobat Reader© 6.0 or higher, which is available free of charge at Adobe's website (located at www.adobe.com) and install it on Client's computer. If Advisor changes to a format other than HTML or PDF, it will provide reasonable advance notice of any new hardware and software requirements for accessing and retaining the information, and access to appropriate software and technical assistance, if necessary, with respect to such change.

Client agrees that Electronic Communications delivered to Client by any of the methods permitted under the Consent will be treated as having been delivered to Client when Advisor sends or makes the Electronic Communication available to Client, regardless of when Client actually accesses the Electronic Communication.

Client may use email to deliver instructions or orders, to request or authorize any financial transaction, or to provide any notice that requires real-time communication or written authorization, whether required by law, rules of any exchange or regulatory body, or Advisor's policies. However, any instruction, request, order, authorization, or notice sent by Client via e-mail may not be effective or processed by Advisor; and Advisor shall not be responsible for any loss or damage arising from or as a result of any such item not being effective or processed.

SCHEDULE OF FEES

Fee schedule for the Village of Ridgeway (“Client”) for services related to Investment Advisory Agreement dated 1/9/2023 between Client and **Ehlers Investment Partners, LLC** (“Adviser”).

Investment advisory fees shall be incurred for all assets under the management of Adviser. **Investment advisory fees will be charged according to the schedule below based on average daily assets under management calculated on market value of said assets, payable monthly.** Fees are all inclusive of other services provided by Adviser to the Client under an investment advisory engagement.

ASSETS UNDER MANAGEMENT	ANNUALIZED RATE
Less than \$5 million	0.250%
Over \$5 million, but less than \$10 million	0.225%
Over \$10 million, but less than \$15 million	0.200%
Over \$15 million, but less than \$20 million	0.175%
Over \$20million, but less than \$25 million	0.150%
More than \$25 million	0.125%

10% Discount through 12/31/2024

Initial cash forecast services and investment recommendations are provided at no charge. Fees as described above apply to actual assets under management if/when investment plan(s) are implemented. Fee arrangements will be memorialized under the Investment Advisory Agreement.

If Client engages Adviser to perform other services not related to cash forecasting or investment management, all services provided to Client by Adviser will be billed based on hours spent at the rate of \$200.00 per hour, or an agreed-upon flat fee amount.

WEDC CDI - Vibrant Spaces (VS) - Project Budget Worksheet

Project: *Refreshing Ridgeway Station*

Eligible Project Sources	WEDC Grant	Source 1	Source 2	Total
		<i>Village/DNR-LWCF 50/50</i>	<i>Village</i>	
Source Allocation	50,000			50,000
Site Prep/Site Enhancement	7,360	7,000		14,360
Physical Enhancements	21,940	67,000		88,940
Public Signage	0		733	733
Infrastructure	5,200	262,000		267,200
Seasonal Equipment	15,500			15,500
Other 1: TYPE ITEM HERE				0
Eligible Total	50,000	336,000	733	386,733
% of Project	12.9%	86.9%	0.2%	100%
Ineligible Costs				
Property Acquisition				0
Professional Fees		27,948		27,948
Other 1: TYPE ITEM HERE				0
Ineligible Total	0	27,948	0	27,948
Total: All Activity Costs	50,000	363,948	733	414,681
% of Project	12.1%	87.8%	0.2%	100%
Remaining Source Funds	0	(363,948)	(733)	(364,681)

This is a *preview* of the full application. To make edits, use the Edit button from the Applications page.

Applicant Information (Community - Vibrant Spaces)

* Legal Entity Type

C Corporation ▼

* Legal Name

Village of Ridgeway

Trade Name

* Mailing Street Address

208 Jarvis Street

* Mailing City

Ridgeway

* Mailing County

Iowa

* Mailing State

Wisconsin ▼

* Mailing Zip Code

53582

* Tax ID

39-1274650

* Fiscal Year End Date

12/31

* Website Url

www.ridgewaywi.gov

* Community Phone

608-924-5881

Community Roles

Role	First Name	Last Name	Title
Chief Elected ▼	Michele	Casper	President

Project Contact Roles

Role	First Name	Last Name	Title
Project Conta ▼	Hailey	Roessler	Clerk/Treas
Legal Contac ▼	Hailey	Roessler	Clerk/Treas
Financial Cor ▼	Hailey	Roessler	Clerk/Treas
Performance ▼	Hailey	Roessler	Clerk/Treas
Contract Sign ▼	Hailey	Roessler	Clerk/Treas

* W-9 Upload

[Download Blank W-9](#)

[Read Only](#)



[FY23-W-9 Upload-CDI-VS-Village of Ridgeway.pdf](#)

Site Details (Vibrant Spaces)

* Site Location

Provide the city/town/village, county, and street address of the site.

Village of Ridgeway Green/Water Tower, 601 Main Street, Ridgeway, WI 53582

* Project NAICS [NAICS Code Lookup](#)

Provide the project NAICS.

92

* Site Size

Provide the site size in square feet.

1400 (Village Green, 600 and 700 block Main

Does the applicant currently own the property on which work is to occur?



Is the project on private property?



* Project Start Date

Provide the start and end date.

06/2023

* Project End Date

10/2023

Supporting Documentation (Vibrant Spaces)

* Resolution

Provide a signed resolution by the governing elected body authorizing the submittal of an application to the CDI-VS Grant Program.

Read Only



FY23-Resolution-CDI-VS-Village of Ridgeway.pdf

* Map

Provide a map indicating the project location within community.

Read Only



FY23-Map-CDI-VS-Village of Ridgeway.pdf



FY23-Map-CDI-VS-Village of Ridgeway.pdf



FY23-Map-CDI-VS-Village of Ridgeway.pdf

* Photographs

Provide up to 15 photographs of the site and surrounding area. Include one picture showing the site in relationship to the surrounding properties and view from adjacent nearest roadway. Include one picture showing the site in its entirety.

Read Only



FY23-Photographs-CDI-VS-Village of Ridgeway.pdf

* Budget Narrative

Provide a narrative describing each line item included in the project budget.

Site Prep and enhancement includes village green landscaping, concrete patio installation, excavation, landscaping fabric, and wash stone installation around the water tower for easier maintenance and aesthetic improvement. Additionally, site enhancements and public space enhancements include solar safety lighting or hard wired lighting as appropriate throughout the area.

Larger line items in Public Space Enhancements are planned for as part of a DNR Land and Water Conservation Fund improvements project and include public parking areas for the village park/dog park and village green areas, porous paver sidewalk for access to the park, various stall and sidewalk improvements for ADA Access are part of the project.

Public Signage includes 16 Public Parking Signs for each parking stall in the village green parking area, public parking directional signage at the village green, and installation of two Military Ridge Trail and Depot Parking Signs (in inventory, provided by the DNR).

Infrastructure Improvements include addressing stray voltage at the Home Talent/Adult Baseball field, electrical safety concerns throughout the park, new LED ballfield lighting for the Home Talent/Adult Baseball field, and new infield mix and grading for the Little League Field. Requesting privacy fencing around the utilities, and concrete patio around a flagpole for the benches and tables on the green as an infrastructure expense.

Seasonal Equipment includes black circular picnic tables and benches, monument lighting, cedar planter boxes, and fire pit to enhance the patio and Village Green area.

* Project Budget

Provide the following information: At the time of the application what is the project budget? How much of the budget is in hand or committed?

The total project budget is \$414,681. The DNR has committed \$177,300 of federal land and water conservation fund monies. The village has obligated the \$177,300 in matching funds for the project. The village has also included line items in the 2023 budget for various other signage and park improvements to the area as needed and part of the general maintenance of village owned property. The village is requesting \$50,000 from WEDC CDI-VS grant monies to allow for aesthetic improvements and enhancements to make the improved space a great place to stay and hangout closer to the Main Street business district.

* Cost Estimates

Provide cost estimates or current pricing of item from vendor(s).

Read Only



[FY23-Cost Estimates-CDI-VS-Village of Ridgeway.pdf](#)



[FY23-Cost Estimates-CDI-VS-Village of Ridgeway.pdf](#)



[FY23-Cost Estimates-CDI-VS-Village of Ridgeway.pdf](#)

Site and Project Narratives (Vibrant Spaces)

* Current Physical Conditions

Describe the current physical conditions of the project site.

The village green, or “The Green” as it is known to residents, is nestled between the community park to the north and the 600 Block of Main Street to the south with businesses to the east and west. It is at the heart of the downtown business district that is home to a bank, post office, tavern eateries, a pizza pub, and furniture store. The green is public property and the site of the village water tower.

The green ultimately fails to be the community hub that its historical uses would suggest. The parking lot has been neglected and the turf of the green is worn and uneven. The Green has a lot of potential, but fails to be the spot you want to sit in and relax after grabbing food from a food truck or pizza from the pub. Ridgeway has a rich history, a one of a kind railroad depot museum (The Depot), adjacent to The Green that is sandwiched between the park and Main Street. It is the perfect place to refresh the sense of place missing in the downtown. The Green should offer a comfortable, attractive place for people to gather, visit frequently, participate in activities, and project a good image of the neighborhood. Installing improvements that can be tested and refined over the years allows the village to foster a sense of pride in the people who live and work in the surrounding area.

In contrast, the current physical appearance of The Green is a neglected lot in need of some landscaping, safety lighting, and wayfaring signage to foster its designation as park space and a place to relax and enjoy the shade. It is not clear how to navigate to The Depot or community park from Main Street. There

* Current Predominate Use

Describe the current predominate use(s) of the site and the current challenges/site issues.

The Military Ridge State Trail (the trail), a 40-mile multi-use trail in a former railroad corridor that runs from Fitchburg to Dodgeville, serves over 200,000 users annually and bisects the village of Ridgeway. The trail runs through the community park adjacent to The Depot that sits just north of The Green and shares a common parking area. Trail users frequent the green spaces and park in the parking lot trailhead. In the summer the green is used as a thoroughfare for trail users and in the winter, it is used by snowmobilers, also utilizing the trail. Snowmobilers site lack of lighting as a limiting factor to utilizing the space in and around the park and Village Green areas.

The Ridgeway Farmer's Market started on The Green, but quickly outgrew the space and operates in the community park around and in the shelter area just on the other side of the trail. The green currently hosts village wide garage sales and is a natural and visible gathering spot during parades. The water tower is located on the green, as are generator boxes, and other utility infrastructure in the southeast corner of The Green. These items are currently obstructed from view from some too closely planted spruce trees that are mostly suffering and losing their bottom branches, thus failing to serve their intended purpose. The limbs on all trees are all low and mowing/weed eating around the water tower and utility infrastructure is challenging. In the past, it was left to become an overgrown tangle of scrub trees and weeds. The flagpole, in the center of the green, hasn't had a flag flown for the better part of the last two decades and stands like a memorial to our famous ghost. There are no sidewalks or clear delineations between public or business usages. There is stress on local property owners whose private property gets treated as an extension of the public park. Snowmobilers stress the local turf and private drives and we are working with local snowmobile clubs with educational maps and materials. It would be beneficial to the recreators to have a nice area for parking right next to the trail in the community park where the farm market operates that is lighted for safety and visibility with sidewalks cleared for access to Main Street.

The green should operate as a logical thoroughfare to the park, but does not function as one since there is no signage. It is not arranged to provide a sense of comfort, safety, cleanliness, or clear access to and through public property.

In 2021 and 2022, the village issued Jose's Authentic Mexican food truck a transient merchant permit to operate at The Green. Jose's employees indicated the space wasn't accommodating to customers. While the truck was busy and frequented by area residents, there was nowhere for people to stay and

* Project Description

In less than 100 words, describe the project and goals as a brief overview.

Refresh The Green into an anchor space in the downtown that fosters a comfortable and safe environment, an attractive place for people to gather, visit frequently, and participate in activities and uses that collectively add up to a strong sense of community and a vibrant image of the neighborhood.

Transform an underutilized lot into a vital place through seating, landscaping, and revamped pedestrian circulation patterns to enhance relationships between the surrounding businesses and the activities going on in the public spaces.

* Multiple Improvements

Describe how the project will incorporate multiple improvements within or associated with one public space.

The village green and business district of Main Street would be visually enhanced in conjunction with sitewide improvements to the community park. All areas are contiguous and improvements serve to make the whole area safer and more accessible to all user groups. Improvements are geared toward immediate visual or safety impact that can encourage more widespread community uses and attendance. The community park will see electrical safety concerns addressed, new ballfield lighting, parking lot grading, and a retention wall added for structural integrity south of the newly installed village dog park just north of the ballfields in the village park.

The parking area in front of the depot will be addressed and an Americans With Disabilities Act (ADA) compliant parking stall added as well as an ADA compliant sidewalk will be installed by the Depot to allow all individuals to enter the park and attend events.

The Vibrant Spaces Grant would allow for entry beautification to the park through additional lighting, planter boxes, and other site enhancements beyond safety concerns to the village green and 600/700 block of Main Street. The Vibrant Spaces Grant would allow for the creation of a sense of place.

Landscaping the lot would change the perception of The Green from an abandoned area to a gathering place. Signage would be added to make it clear where people can go and what they can do. The entire corridor would have an aesthetic promoting gathering. The downtown business district (600/700 Main Street) would have flags installed seasonally, signage improvements and planter boxes maintained seasonally. The Green would have planter boxes, flags, pavilion, picnic tables, benches, lighting and signage. Parking upgrades for the park and green would enhance access for all groups and facilitate movement in/out of the park during events.

Main Street is a county operated road and scheduled for a complete reconstruction in 2025-2026.

This future project will address stormwater infrastructure, curb and gutter installation, water and sewer infrastructure as well as sidewalk rehabilitation and new construction on the south side of Main Street and around the Village Green. The village and county are working together and currently

* Multiple User Groups

Describe how the project will attract multiple user groups and activities to the space.

Addressing accessibility concerns allows for all differently abled individuals, aging individuals, and their families to attend markets, the Easter egg hunt, and the Ridgeway Holiday Celebration. Making the Green and community park a safe and welcoming environment minimizes risk to families and makes it easier to push a stroller, walk a dog, and help all members of your family navigate the area. Having a sidewalk that can be cleared by the village UTV in the winter makes Main Street accessible for snowmobilers to stop and warm up. Additionally, it makes the dog park accessible in the winter for residents walking their dog to the park, trail, or dog park.

* Pedestrian-Oriented Public Space

Describe how the project will create a visible and pedestrian-oriented public space.

One of the main project goals is to transform an underutilized lot into a welcoming green gathering place for community residents and business district pedestrians in the heart of the downtown. It is highly visible and in need of an upgrade to facilitate maintenance and make it a showpiece for the downtown. Preparing an area for gathering and hanging out with anticipated sidewalk installation in 2025 integrates the park and downtown. Most importantly, it restores The Green into a community hub from a disconnected mess. While it would be wonderful to install a sidewalk prior to 2025, the scope of the Main Street project determines that sidewalks must wait until the road is fully reconstructed or it will need to be torn out and re-done within a couple years.

* Public and Private Partnerships

Describe the public and private partnerships, created or enhanced, to carry out the project.

The DNR (owners/operators of the Military Ridge State Trail), The Friends of the Military Ridge State Trail (owner/operators of The Depot) are excited for the expansion of access for trail users year-round. Just discussing visual aesthetic improvements has inspired other improvements through the trail corridor in the village by other stakeholders.

The Land and Water Conservation Fund Program is a federal program administered by the Wisconsin Department of Natural Resources (DNR) and encourages the creation of high-quality outdoor recreational opportunities. This program has committed \$177,300 from the Federal Land and Water Conservation fund for the village's community park improvements. The village has committed \$177,300 in matching funds to these park improvements. Project construction is anticipated July through September 2023. The Green improvements are also planned for summer 2023.

Business owners would expand their clientele to dog owners having take-out on The Green, families enjoying the park, and bike and snowmobile traffic diverted into Main Street. Owner/operator of The Ridge Bar and Grill, Kim Akins, locally known as "the main street dog mom" is actively fundraising for the village dog park improvements and has donated money to facilitate the village's efforts toward park improvements and events. BadgerMart, Ayer's Furniture, Hi Point Steakhouse, and other area businesses donate thousands of dollars of funds, goods, time, or other materials to the volunteer driven Park & Recreation Commission events and activities.

Addressing concerns from the business owners to the east and west of the green that community members treat their private property as if it were public is foremost in the improvement planning efforts. Installing a new public parking area at the park alleviates pressure to business owners during events and frees up main street parking. Thoughtful signage promoting public spaces and pedestrian

* Ongoing Maintenance

Once the project is completed, describe the plan for ongoing project maintenance.

The Green, community park, and Military Ridge trail corridor is mowed and monitored by village staff, with the recent addition of a permanent, part-time position to two other full-time public works individuals. Village staff will continue to mow and maintain the green, and tend to the trees and other vegetation installed at the green. Village staff will put up and take down the flags/poles along Main Street. Village staff will plant and maintain the flowers in the boxes along Main Street.

* Key Products Incorporated

Provide images of key products to be incorporated into the space, images or renderings of the proposed design, and layout of the space.

Read Only



[FY23-Key Products Incorporated-CDI-VS-Village of Ridgeway.pdf](#)



[FY23-Key Products Incorporated-CDI-VS-Village of Ridgeway.pdf](#)



[FY23-Key Products Incorporated-CDI-VS-Village of Ridgeway.pdf](#)

* Positive Community Investment

Discuss any community plan, community document and/or letters of support that have identified the project as a positive community investment.

Read Only



[FY23-Positive Community Investment-CDI-VS-Village of Ridgeway.pdf](#)



[FY23-Positive Community Investment-CDI-VS-Village of Ridgeway.pdf](#)



[FY23-Positive Community Investment-CDI-VS-Village of Ridgeway.pdf](#)



[FY23-Positive Community Investment-CDI-VS-Village of Ridgeway.pdf](#)



[FY23-Positive Community Investment-CDI-VS-Village of Ridgeway.pdf](#)



[FY23-Positive Community Investment-CDI-VS-Village of Ridgeway.pdf](#)



[FY23-Positive Community Investment-CDI-VS-Village of Ridgeway.pdf](#)

* Vibrancy of Community

Discuss how the project will enhance the vibrancy of the local community.

Discuss how the project will enhance the vibrancy of the local community.

The immediate visual impact of the lot transformation will be clear and apparent. Transforming the scrubby spruce trees into a privacy screen with planters of colorful flowers, raising a flag, and people gathering on the patio will be a stark contrast to the desolate ghost lot. Through the village's example, surrounding community members are prompted to maintain and improve their lots and all residents of Main Street can look out and be proud of their surroundings.

* Benefit Adjacent Businesses

Discuss how the project will benefit adjacent businesses.

Having clear wayfinding signage to an inviting space to stop, rest, and ultimately navigate and enjoy our downtown for market goers, trail users, and recreators increases foot traffic to downtown businesses. Increasing customer traffic and providing an inviting place for them to stick around for a longer period of time brings further opportunities for Main Street to have more business. Customers traveling to the area for that perfect bedroom set from Ayer’s Furniture have somewhere else to go and unwind in an accommodating green space before heading back home, or a spot to sit while waiting for the restaurant to open for lunch. A more vibrant downtown space increases everyone’s likelihood to recommend our unique scenic community as a place to live, work, and play to other shoppers and recreators.

There are two business buildings on Main Street that are not operational and another large central lot with multiple buildings for sale. If we can make improvements to our downtown for safety and functionality it will promote

* Increased Community Engagement

Describe the potential of the project to lend to more events being held in the community or potential for additional community engagement.

Ridgeway is host to a very popular outdoor farmers market that’s held at the village park from May through October. While the park has concessions and seating to enjoy the market treats and listen to the music, adding additional seating in The Green would entice market goers to hang out right on Main Street and see the signs advertising coffee, Bloody Mary’s or mimosas. The Green could be the perfect place to meet up with your friends from out of town and enjoy the summer weather while heading to the market, grabbing a drink, snacks, ice cream, or lunch from Main Street businesses. It is a great place to meet other bikers or hikers and hit the trail to Governor Dodge or Blue Mounds State Parks, it is just currently hard for them to easily find where to go! Through education and wayfinding people are more comfortable utilizing the space, sharing it with their friends and family, and businesses benefit from less stress and more customers. It increases the pride in the community, the engagement with your neighbors, and encourages the good will and heart that is already so apparent in this small village.

The Iowa County Snowmobile Alliance hosts an annual fundraiser and sausage contest along with a vintage sled show in Ridgeway. Opening up the green for a concessions area, fire pit, and gathering place would increase participation in the event. Ridgeway Home Talent and Little League could also utilize the space for their brat sale fundraisers if it was made more readily accessible.

Revitalizing The Green allows the Village to expand events to or already hosted on Main Street. Most events occur in the village park, but the Ridgeway Holiday Celebration is held on Main Street. In 2022, the light parade route was down Main Street. Downtown businesses participated in hosting separate event activities throughout the evening after the parade. The Green hosted spectators for the parade but was not utilized for activities because the space lacks gathering qualities. By updating the space, the holiday event can be expanded into The Green with activities like roasting

Budget (Vibrant Spaces)

* Budget [Download Budget](#)

Download and complete the budget workbook, then upload your completed budget.

Read Only



FY23-Budget-CDI-VS-Village of Ridgeway.xlsx

Information on Legal Proceedings

Check the box if applicant has been involved in a lawsuit in the last 5 years.

Check the box if applicant has been involved in a bankruptcy or insolvency proceeding in last 10 years, or any such proceedings are pending.

Check the box if applicant has been charged with a crime, ordered to pay or otherwise comply with civil penalties imposed, or been the subject of a criminal or civil investigation in the last 5 years.

Check the box if applicant has any outstanding tax liens.

State Requests for Bid or Proposal

Check the box if you are aware of any State of Wisconsin request(s) for bid or request(s) for proposal to which the applicant intends to respond, or to which the applicant has recently responded.

Certification Statement

THE APPLICANT CERTIFIES TO THE BEST OF ITS KNOWLEDGE:

1. The information submitted to the Wisconsin Economic Development Corporation (WEDC) in this application, and subsequently in connection with this application, is true and correct.
2. The applicant is in compliance with laws, regulations, ordinances and orders applicable to it that could have an adverse material impact on the project. Adverse material impact includes lawsuits, criminal or civil actions, bankruptcy proceedings, regulatory action by a governmental entity or inadequate capital to complete the project.
3. The applicant is not in default under the terms and conditions of any grant or loan agreements, leases or financing arrangements with its other creditors that could have an adverse material impact on the project.
4. WEDC is authorized to obtain background checks including a credit check on the applicant and any individual(s) with 20% or more ownership interest in the applicant company.
5. The applicant has disclosed, and will continue to disclose, any occurrence or event that could have an adverse material impact on the project.

THE APPLICANT UNDERSTANDS:

1. This application and other materials submitted to WEDC may constitute public records subject to disclosure under Wisconsin's Public Records Law, §19.31 et seq. The applicant may mark documents "confidential" if the documents contain sensitive information.
2. Submitting false or misleading information in connection with an application may result in the applicant being found ineligible for financial assistance under the funding program, and the applicant or its representative may be subject to civil and/or criminal prosecution.
3. Authorization to Receive Confidential Information. The applicant hereby authorizes the Wisconsin Economic Development Corporation ("WEDC") to request and receive confidential information that the applicant has submitted to, including any adjustments to such information by, the Wisconsin Department of Revenue ("DOR") and the Wisconsin Department of Workforce Development ("DWD"), and to use such information solely for the purposes of assessing the applicant's performance for the duration of the economic development project and ensuring that WEDC is properly administering or evaluating economic development programs. With regard to the information contained in the DWD unemployment insurance files, WEDC may access the following for the 8 most recent quarters: the quarterly gross wages paid to the applicant's employees; the monthly employee count; and the applicant's FEIN, NAICS code, and legal and trade names. The applicant also authorizes WEDC to share information submitted to WEDC by the applicant with the DOR and DWD and to redisclose to the public the information received from the DOR and DWD used to evaluate the applicant's performance under their specific economic development program and the impact of WEDC economic development programs. Records exempted from public records law by Wis. Stat. § 19.36(1) will be handled by WEDC in accordance with that law.

* I agree with the above Certification Statement.



* Full Name

Hailey Roessler

* Title

Clerk/Treasurer

* Company Legal Name

Village of Ridgeway

I certify that incentive assistance is needed to ensure this project will happen in Wisconsin.



[Return to Questions](#)

Submit Application

WRWA 35th ANNUAL TECHNICAL CONFERENCE GENERAL REGISTRATION FORM



Item 15.

(Municipal Systems, Gov't Agencies Only)

April 4 – April 7, 2023

ONE FORM PER PERSON

Full Name: Dale Peterson *DNR Op. Cert. No. 37 403
 System: Village of Ridgeway
 Address: 610 N. 7th St. City: Avoca State: WI Zip: 53506
 Telephone: (608) 341-5238 Email: public works @ Ridgeway WI.gov

PLEASE CHECK APPROPRIATE BOXES AND ENTER AMOUNTS FOR DAYS ATTENDING

1. **Tuesday, April 4, 2023**

(Includes educational sessions, continental breakfast, lunch)

WRWA Member
Non-Member

REGISTRATION

\$85
 \$100 \$ _____

2. **Wednesday, April 5, 2023**

(Includes educational sessions, exhibit hall, continental breakfast & lunch)

WRWA Member
Non-member

REGISTRATION

\$85
 \$100 \$ 85

3. **Thursday, April 6, 2023**

(Includes educational sessions, exhibit hall, continental breakfast, lunch and banquet)

WRWA Member
Non-member

REGISTRATION

\$125
 \$155 \$ 125

4. **Friday, April 7, 2023**

(Includes educational sessions & continental breakfast)

WRWA Member
Non-member

REGISTRATION

\$50
 \$65 \$ _____

5. **Additional Banquet Ticket**

Print full name: _____

Thursday – 4/6

\$50 \$ _____

*** ON-SITE REGISTRATION – Add \$25 to cost shown

TOTAL REGISTRATION:

\$ 210

***FOR WRWA to SUBMIT YOUR CEU'S to the DNR, YOU MUST INCLUDE YOUR CERTIFICATION NUMBER ABOVE**

Cancellations/Changes and Refunds: No later than March 24, 2023. After that date, fees are non-refundable.

All refunds will be processed after the conference. Substitutions are allowed at no charge.

Please check appropriate box: Check enclosed Paid by Credit Card

Please mail completed registration form with payment to:
Make checks payable to:

WRWA, 350 Water Way, Plover, WI 54467
WRWA

To pay by Credit Card: (Visa, Discover, MasterCard) Go to www.wrwa.org

*** **MUST fax completed form(s) to (715)344-5555 or email to wrwa@wrwa.org**

QUESTIONS: (715) 344-7778 - Program information: www.wrwa.org



FFY 2023-2026 BIL STP-Rural Program Application

Item 17.

NOTE: An individual application or Pre-Project Award Flexibility Agreement (located [here](#)) is required for each new potential FFY 2023 – FFY 2026 STP-Rural program project. Please review the application instructions (see link below) to assist you in completing the application.

[FFY23-26 STP-Rural Application Instructions](#)

Project Description

Project Sponsor: **County of IOWA** Facility Owner: **County of IOWA**

Project Location:

Municipality: **Village of RIDGEWAY** County: **IOWA**

On Route: **CTH HHH**

At Route (Start): **USH 18/151 EAST** Offset: **1.41** (tenths of a mile)

Toward Route (End): **LEVEL STREET**

NOTE: Attach an 8½ x 11 map showing the project location. A WISLR map is REQUIRED (refer to the following link: <http://wisconsindot.gov/Pages/doing-bus/local-gov/wislr/default.aspx>)

Length of Project: **1.41** (tenths of a mile)

Average Daily Traffic (ADT): **1900** ADT Year: **2009** Posted or Statutory Speed Limit(s): **25 - 45 VARIES** (mph)

Functional Classification: **Major Collector**

NOTE: Roadway must be functionally classified as a Major Collector or higher to be eligible for funding.

Existing Facility

Number of Lanes: **2** Lane Width: **12** Cross Section: Rural Urban

Pavement Type: **Asphalt** If Combination, explain: Pavement Width: **24**

Pavement Rating: **3** Pavement Condition: **4** Year Last Improved: **1983**

Shoulder Type: **Gravel** If Combination, explain: **Gravel and Asphalt** Shoulder Width: **8**

Existing Sidewalk? Yes, one side Yes, both sides No

Existing bicycle accommodations? Yes, on street Yes, off street No

If Yes to either of previous two questions, are bicycle/pedestrian accommodations designated as part of a regional or local bicycle or pedestrian system?

Yes No

Lighting: **SELECT** Lighting Style: **SELECT**

Any federal-aid-eligible structures within the existing facility? Yes No If yes, please indicate the structure ID #(s):

Does a railroad facility exist within 1000 feet of the project limits? Yes No If yes, specify: **SELECT**

Owner of Railroad facility:

NOTE: If there are pertinent railroad considerations, design funds may be included for Railroad Review Costs.

Known Safety Issues? Yes No If yes, specify: (consider applying for Highway Safety Improvement Program [HSIP] funds if applicable)

Is this project within a F4R site? Yes No If yes, has an evaluation been completed:

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NOTE: Refer to the following link, *Facilities Repeatedly Requiring Repair and Reconstruction (F4R)*

<https://wisconsin.gov/Pages/doing-bus/local-gov/astnce-pgms/highway/f4r.aspx>

Project Justification

Explain why the project is needed, including the **scope** and appropriate detail on the project's uniqueness and complexity. Describe specific deficiencies such as pavement cracking, edge raveling, surface deterioration, substandard geometrics, etc. Include and separately identify any 100% locally funded components of the project that are part of the overall improvement.

SEVERE ASPHALT DETERIORATION OF ASPHALT PAVEMENT AND EXISTING CONCRETE SURFACES UNDERNEATH THE ASPHALT LEADS TO ISSUES WITH TENTING AND CRACKING. PAVEMENT IS SEVERELY DETERIORATED

Proposed Improvement

NOTE: Applicants should refer to the traffic data and design standards information in the instructions prior to completing this section of the application.

Improvement Type: **Reconditioning** If Combination, explain: **RURAL AND URBAN SECTIONS** Overall Length: **2880** (feet)

Rural Cross Section Length: **5520** (tenths of a mile)

Urban Cross Section Length: **5800** (tenths of a mile)

Will the project add lanes? Yes No If Yes, describe which part(s) of the project will receive additional lanes:

Grading: Minimal Moderate Extensive

New Pavement Type: **Hot Mix Asphalt** If Combination, explain: Width: **12** Length: **7,480LF**

New Shoulder Type: **Combination** If Combination, explain: **ASPHALT GRAVEL,CURB** Width: **6-9** Length: **6500LF**

Sidewalk One side or both?: **BOTH** Width: **5** Length: **1.4 Mis.**

Are bicycle/pedestrian accommodations required? Yes No If yes, specify:

Curb and Gutter Length: **14,960.00**

Signals Location:

Roundabout Location:

NOTE: Refer to FDM 11-26 for modern roundabout information

<http://wisconsin.gov/rdwy/fdm/fd-11-26.pdf>.

Railroad improvements

Lighting: **SELECT** Lighting Style: **SELECT**

Beam Guard

Permanent and Temporary Pavement Marking

Permanent and Temporary Signing

Storm Sewer

Structure Structure Type: **SELECT**

Work Required: **SELECT**

Structure #(s):

Sizes and Descriptions:

Traffic Management During Construction: **Road Closed**

Do you anticipate submittal of an exception to standards request? Yes No

If yes, please describe:

Environmental/Cultural Issues

Item 17.

Agriculture	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Not Investigated	Comments:
Archaeological sites	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Not Investigated	Comments:
Historical sites	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Not Investigated	Comments:
Lakes, waterways, floodplains	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Not Investigated	Comments:
Wetland	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Not Investigated	Comments:
Stormwater management	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Not Investigated	Comments:
Hazardous materials sites	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Not Investigated	Comments:
Hazardous materials on existing structure	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Not Investigated	Comments:
Upland habitat	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Not Investigated	Comments:
Endangered/threatened/migratory species	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Not Investigated	Comments:
Section 4(f)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Not Investigated	Comments:
Section 6(f)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Not Investigated	Comments:
Through/adjacent to tribal land	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Not Investigated	Comments:

Miscellaneous Issues

Construction Schedule Restrictions (trout, migratory bird, local events): Yes No If yes, please explain.

None

Has there been any real estate acquired or transferred in anticipation of this project? Yes No If yes, please explain.

Right of Way: **(NOTE: It is recommended that local funds be used to acquire right of way.)**

Check all that are applicable.

None Less than ½ acre More than ½ acre

Parklands Large parcels Strips Temporary interests

Other Concept Notes: Provide any additional relevant project information that has not been covered in another section of the application.

WisDOT

Applicants should reference the following WisDOT web page prior to completing this section of the application:
<http://wisconsindot.gov/Pages/doing-bus/local-gov/astnce-pgms/highway/tools.aspx>

NOTE: Requesting design and construction projects in the same fiscal year is not allowed.

NOTE: All applications must include a sheet documenting the calculations performed to create the estimate(s).

Tied Projects? All requests for design must be tied to a construction project. Please indicate which projects will be tied (if applicable): Design / Construction

Construction:

Project Priority: 2026

FY 2023 FY 2024 FY 2025 FY 2026 FY 2027

	<u>Total</u>	<u>Federal Share (80%)</u>	<u>Local Share (20%)</u>
Participating Roadway Cost	\$2,060,000	\$1,648,000	\$412,000
Participating Structure Cost	\$0	\$0	\$0
Total Participating Construction Cost	\$2,060,000	\$1,648,000	\$412,000
Non-Participating Roadway Cost (100% Local)	\$0	\$0	\$0
Non-Participating Structure Cost (100% Local)	\$450,000	\$0	\$450,000
Total Non-Participating Construction Cost	\$450,000	\$0	\$450,000
A. Subtotal Construction Costs	\$2,510,000	\$	\$862,000
B. Construction Engineering Costs (Coordinate with WisDOT Region)	\$475,000	\$380,000	\$95,000
C. State Review for Construction (Provided by WisDOT Region)	\$	\$	\$
Total Construction Cost Estimate with Construction Engineering and State Review (sum lines A, B and C)	\$	\$	\$

NOTE: All estimates will be reviewed by WisDOT Region staff for consistency with current practices and approaches. WisDOT Region staff, in agreement with the local sponsor, may revise estimates in these categories due to the complexity of the project or other factors. WisDOT will notify the sponsor of any changes to estimates within the application and determine whether the sponsor wishes to continue with the application with the revised estimate.

Design:

FOR WISDOT USE ONLY – enter the following information at application review

Item 17.

WisDOT Region Local Program Application Reviewer:

Date:

WisDOT Region Comments on Application:

FOR WISDOT USE ONLY – enter the following information after project approval

Approved Federal Funding Amount: Construction: \$

Design: \$

Real Estate: \$

Utility: \$

TOTAL: \$

Key Program Requirements Confirmation

Please confirm your understanding of the following project conditions by **typing your name, title and initials** in the boxes at the bottom of this page. **A Head of Government/Designee with fiscal authority for the project sponsor, not a consultant, must initial below AND sign the next page of this application.**

- a. All Federal Funding will be limited at the estimate amount unless an increase is approved by WisDOT. Additional costs incurred over the limit will be 100% the responsibility of the project sponsor.
- b. A federally funded design project must be tied to a construction project. Stand alone design projects are no longer eligible for funding.
- c. Only new projects may apply, existing projects are ineligible for additional funds through the new cycle process. Existing projects requiring additional funds are encouraged to use the existing Project Change and Cost Increase processes.
- d. Federally-funded projects must be designed in accordance with all applicable federal design standards (even if the design for a federally-funded project was 100% locally funded).
- e. The sponsor must provide matching dollar funding of at least 20% of project costs.
- f. The sponsor must not incur costs for any phase of the project until that phase has been authorized for federal charges and the WisDOT Region has notified the sponsor that it can begin incurring costs. Otherwise, the sponsor risks incurring costs that will not be eligible for federal funding.
- g. As the work progresses, the state will bill the project sponsor for work completed which is not chargeable to federal funds. Upon completion of the project, a final audit will be made to determine the final division of costs. If reviews or audits show any of the work to be ineligible for federal funding, the project sponsor will be responsible for any withdrawn costs associated with the ineligible work.
- h. The project sponsor will pay to the state all costs incurred by the state in connection with the improvement that exceed federal financing commitments or are ineligible for federal financing. In order to guarantee the project sponsor's foregoing agreements to pay the state, the project sponsor, through its duly authorized officers or officials, agrees and authorizes the state to set off and withhold the required reimbursement amount as determined by the state from any moneys otherwise due and payable by the state to the municipality.
- i. If the project sponsor should withdraw the project, it will reimburse the state for any costs incurred by the state on behalf of the project.

- j. For 100% locally funded design projects, costs for design plan development and state review for design are 100% the responsibility of the local project sponsor. Project sponsors may not seek federal funding for only state review for projects.
- k. The sponsor agrees to state delivery and oversight costs by WisDOT staff and their agents. These costs include review of design and construction documents for compliance with federal and state requirements, appropriate design standards, and other related review. These costs will vary with the size and complexity of the project. The sponsor agrees to add these costs to the project under the same 80% federal and 20% local match requirements.
- l. Transportation construction projects using federal funds, except sidewalks, are likely general improvements that primarily benefit the public at large and for which special assessments cannot be levied under s. 66.0703, Wis. Stats. Municipalities desiring to obtain the required local project funding through special assessments levied against particular parcels should seek advice of legal counsel. See Hildebrand v. Menasha, 2011 WI App 83.

I confirm that I have read and understand project conditions (a) through (l) listed above:

Name: **CRAIG E HARDY** Title: **IOWA COUNTY HIGHWAY COMMISSIONER**

Accepted (please type your initials here): **CRH**

Contact Information and Signatures

Application prepared by a consultant? Yes No If yes, consultant information and signature required below.

Consultant Company Name: Company Location (City, State):

Consultant Signature (electronic only): Date:

NOTE: It is **not permissible** for a consultant to fill out applications gratis (or for a small fee) for a municipality and then be selected to do the design work on a project **unless** the municipality either:

- a. uses a one-step QBS process with the scope of work to include the grant application and the design services, if authorized; or
- b. uses a two-step QBS process with the scope of work for the first selection for the preparation of the grant application(s) and the second selection for the actual design(s).

In both cases, all costs incurred prior to WisDOT project authorization are the responsibility of the municipality. See FDM 8-5-3 for additional information: <http://wisconsindot.gov/rdwy/fdm/fd-08-05.pdf>

Sponsor Agency: **IOWA COUNTY HIGHWAY**

Contact Person: **CRAIG E HARDY**
Designee)

(Note: must be Head of Government or

Title: **HIGHWAY COMMISSIONER**

Item 17.

Address: **1215 N. Bequette street**

Telephone: **608-574-2935.**

Email: **craig.hardy@iowacounty.org**

Only one project sponsor is allowed per project. As a representative of the project sponsor, the individual that signs below confirms that the information in this project application is accurate. A local official, not a consultant, must sign the application. I understand that completion of this application does not guarantee project approval for federal funding.

Head of Government/Designee Signature (electronic only): *Craig E hardy*

Date:

05/24/22

Local Unit of Government Agency (when owner differs from sponsor): **Village of Ridgeway**

Owner Signature (when owner differs from sponsor) (electronic only):

Date: **05/24/22**

WisDOT Information – Shaded area to be completed by WisDOT staff only.

FOR WISDOT USE ONLY – enter the following information at application review

NOTE: Please add any WisDOT application comments in the comments section below.

Subprogram: Project Improvement Type:

Region Reviewer's Name:

Reviewer's Title:

Date Received:

WisDOT Region Reviewers Signature: Date:

FOR WISDOT USE ONLY – enter the following information after project approval

Project ID(s):

Additional WisDOT comments on application:

Trying as an attachment

Mitchell Branscombe <mbranscombe@strang-inc.com>
To: Hailey Roessler <clerk@ridgewaywi.gov>

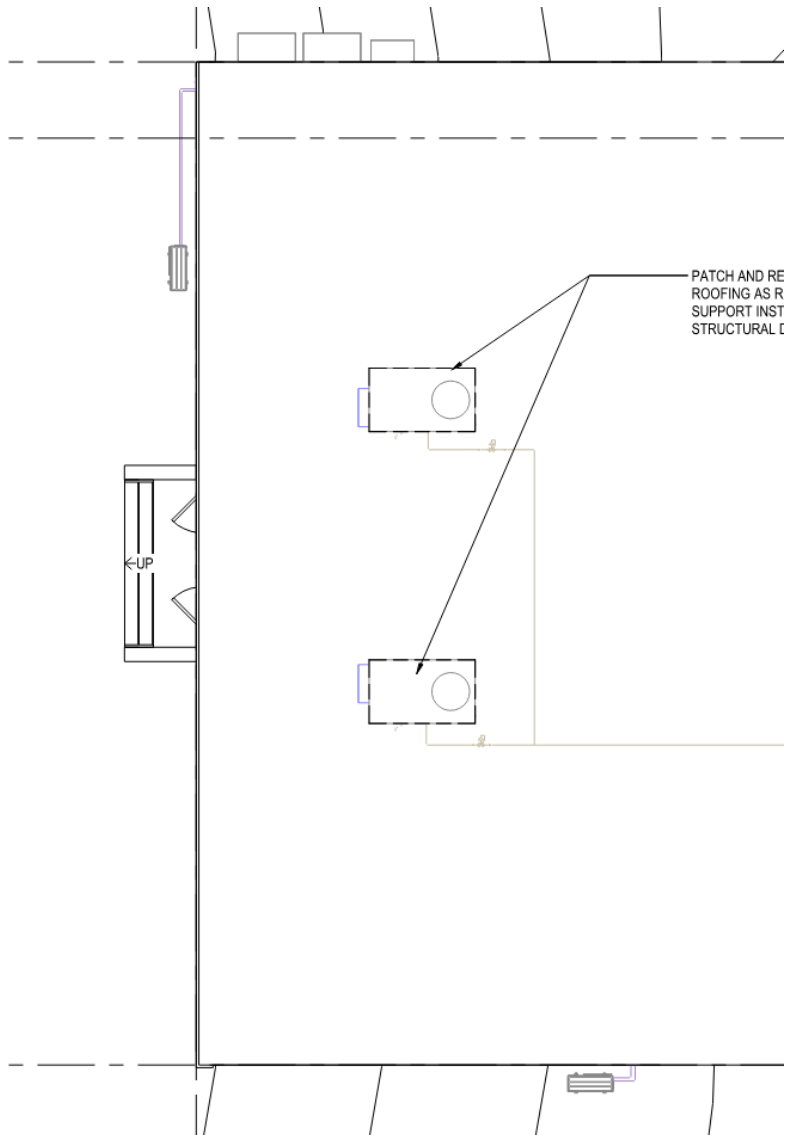
Fri, Dec 16, 2022 at 1:55 PM

Hey Hailey,

Still no access to the photos but that is alright. I will try to schedule a good time early next week to look at the issue, Caden will try and meet me onsite as well. He wasn't sure where the water may be entering. Here are my initial hunches:

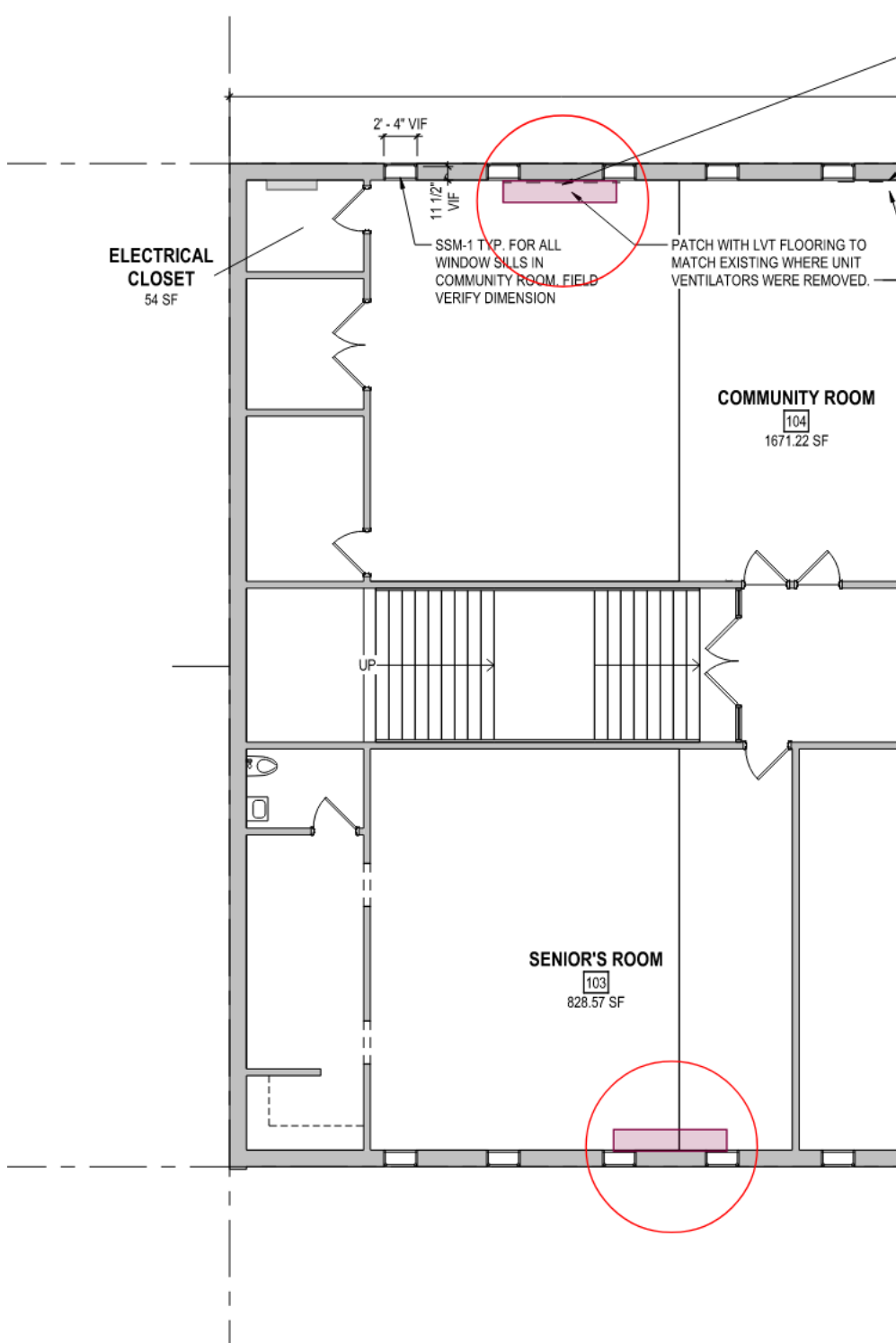
1. Snow and ice have broken the sealed connection to the roof membrane at these RTU's. This is unlikely though since you would probably see some sort of water on the main level above the marshal's office.

a. If this case Caden will bring the roofer back to resolve the issue.



2. My second guess is that water is entering the building and making its way to the other side of the wall where exterior venting of the abandoned Fan coil units were, and those openings were not quite sealed. It may be happening in other locations but the marshal's office would be the only location that it would be noticeable.
- a. If this is the issue I will come up with some details to seal up those vents, maybe removing or covering them from the exterior.

Item 17.



I will let you know when I am able to make it out to visit next week.

Thanks,

Mitchell Branscombe, AIA, NOMA

Item 17.

Architect

608.720.1847 | Mbranscombe@strang-inc.com



Architecture | Engineering | Interior Design | Planning

811 East Washington Avenue, Suite 200 | Madison, WI 53703 | 608.276.9200

W238N1610 Busse Road, Suite 102 | Waukesha, WI 53188 | 262.875.6760

strang-inc.com

In Business Executive Choice Top Architectural Firm 2013-2022

Business Alliance Medium Business of the Year 2022

Top Workplace Award 2021-2023 & Best Places to Work 2022

[LinkedIn](#) | [YouTube](#) | [Facebook](#)

From: Hailey Roessler <clerk@ridgewaywi.gov>
Sent: Friday, December 16, 2022 1:25 PM
To: Mitchell Branscombe <mbranscombe@strang-inc.com>
Subject: Trying as an attachment

*** [EXTERNAL] This message comes from an external organization. Exercise caution when opening attachments or clicking links, especially from unknown senders. ***

[Quoted text hidden]

WEDC CDI - Vibrant Spaces (VS) - Project Budget Worksheet

Project: *Refreshing Ridgeway Station*

Eligible Project Sources	WEDC Grant	Source 1	Source 2	Total
		<i>Village/DNR-LWCF 50/50</i>	<i>Village</i>	
Source Allocation	50,000			50,000
Site Prep/Site Enhancement	7,360	7,000		14,360
Physical Enhancements	21,940	67,000		88,940
Public Signage	0		733	733
Infrastructure	5,200	262,000		267,200
Seasonal Equipment	15,500			15,500
Other 1: TYPE ITEM HERE				0
Eligible Total	50,000	336,000	733	386,733
% of Project	12.9%	86.9%	0.2%	100%
Ineligible Costs				
Property Acquisition				0
Professional Fees		27,948		27,948
Other 1: TYPE ITEM HERE				0
Ineligible Total	0	27,948	0	27,948
Total: All Activity Costs	50,000	363,948	733	414,681
% of Project	12.1%	87.8%	0.2%	100%
Remaining Source Funds	0	(363,948)	(733)	(364,681)

This is a *preview* of the full application. To make edits, use the Edit button from the Applications page.

Applicant Information (Community - Vibrant Spaces)

* Legal Entity Type

C Corporation ▼

* Legal Name

Village of Ridgeway

Trade Name

* Mailing Street Address

208 Jarvis Street

* Mailing City

Ridgeway

* Mailing County

Iowa

* Mailing State

Wisconsin ▼

* Mailing Zip Code

53582

* Tax ID

39-1274650

* Fiscal Year End Date

12/31

* Website Url

www.ridgewaywi.gov

* Community Phone

608-924-5881

Community Roles

Role	First Name	Last Name	Title
Chief Elected ▼	Michele	Casper	President

Project Contact Roles

Role	First Name	Last Name	Title
Project Conta ▼	Hailey	Roessler	Clerk/Treas
Legal Contac ▼	Hailey	Roessler	Clerk/Treas
Financial Cor ▼	Hailey	Roessler	Clerk/Treas
Performance ▼	Hailey	Roessler	Clerk/Treas
Contract Sign ▼	Hailey	Roessler	Clerk/Treas

* W-9 Upload

[Download Blank W-9](#)

Read Only



[FY23-W-9 Upload-CDI-VS-Village of Ridgeway.pdf](#)

Site Details (Vibrant Spaces)

* Site Location

Provide the city/town/village, county, and street address of the site.

Village of Ridgeway Green/Water Tower, 601 Main Street, Ridgeway, WI 53582

* Project NAICS [NAICS Code Lookup](#)

Provide the project NAICS.

92

* Site Size

Provide the site size in square feet.

1400 (Village Green, 600 and 700 block Main

Does the applicant currently own the property on which work is to occur?



Is the project on private property?



* Project Start Date

Provide the start and end date.

06/2023

* Project End Date

10/2023

Supporting Documentation (Vibrant Spaces)

* Resolution

Provide a signed resolution by the governing elected body authorizing the submittal of an application to the CDI-VS Grant Program.

Read Only



FY23-Resolution-CDI-VS-Village of Ridgeway.pdf

* Map

Provide a map indicating the project location within community.

Read Only



FY23-Map-CDI-VS-Village of Ridgeway.pdf



FY23-Map-CDI-VS-Village of Ridgeway.pdf



FY23-Map-CDI-VS-Village of Ridgeway.pdf

* Photographs

Provide up to 15 photographs of the site and surrounding area. Include one picture showing the site in relationship to the surrounding properties and view from adjacent nearest roadway. Include one picture showing the site in its entirety.

Read Only



FY23-Photographs-CDI-VS-Village of Ridgeway.pdf

* Budget Narrative

Provide a narrative describing each line item included in the project budget.

Site Prep and enhancement includes village green landscaping, concrete patio installation, excavation, landscaping fabric, and wash stone installation around the water tower for easier maintenance and aesthetic improvement. Additionally, site enhancements and public space enhancements include solar safety lighting or hard wired lighting as appropriate throughout the area.

Larger line items in Public Space Enhancements are planned for as part of a DNR Land and Water Conservation Fund improvements project and include public parking areas for the village park/dog park and village green areas, porous paver sidewalk for access to the park, various stall and sidewalk improvements for ADA Access are part of the project.

Public Signage includes 16 Public Parking Signs for each parking stall in the village green parking area, public parking directional signage at the village green, and installation of two Military Ridge Trail and Depot Parking Signs (in inventory, provided by the DNR).

Infrastructure Improvements include addressing stray voltage at the Home Talent/Adult Baseball field, electrical safety concerns throughout the park, new LED ballfield lighting for the Home Talent/Adult Baseball field, and new infield mix and grading for the Little League Field. Requesting privacy fencing around the utilities, and concrete patio around a flagpole for the benches and tables on the green as an infrastructure expense.

Seasonal Equipment includes black circular picnic tables and benches, monument lighting, cedar planter boxes, and fire pit to enhance the patio and Village Green area.

* Project Budget

Provide the following information: At the time of the application what is the project budget? How much of the budget is in hand or committed?

The total project budget is \$414,681. The DNR has committed \$177,300 of federal land and water conservation fund monies. The village has obligated the \$177,300 in matching funds for the project. The village has also included line items in the 2023 budget for various other signage and park improvements to the area as needed and part of the general maintenance of village owned property. The village is requesting \$50,000 from WEDC CDI-VS grant monies to allow for aesthetic improvements and enhancements to make the improved space a great place to stay and hangout closer to the Main Street business district.

* Cost Estimates

Provide cost estimates or current pricing of item from vendor(s).

Read Only



[FY23-Cost Estimates-CDI-VS-Village of Ridgeway.pdf](#)



[FY23-Cost Estimates-CDI-VS-Village of Ridgeway.pdf](#)



[FY23-Cost Estimates-CDI-VS-Village of Ridgeway.pdf](#)

Site and Project Narratives (Vibrant Spaces)

* Current Physical Conditions

Describe the current physical conditions of the project site.

The village green, or “The Green” as it is known to residents, is nestled between the community park to the north and the 600 Block of Main Street to the south with businesses to the east and west. It is at the heart of the downtown business district that is home to a bank, post office, tavern eateries, a pizza pub, and furniture store. The green is public property and the site of the village water tower.

The green ultimately fails to be the community hub that its historical uses would suggest. The parking lot has been neglected and the turf of the green is worn and uneven. The Green has a lot of potential, but fails to be the spot you want to sit in and relax after grabbing food from a food truck or pizza from the pub. Ridgeway has a rich history, a one of a kind railroad depot museum (The Depot), adjacent to The Green that is sandwiched between the park and Main Street. It is the perfect place to refresh the sense of place missing in the downtown. The Green should offer a comfortable, attractive place for people to gather, visit frequently, participate in activities, and project a good image of the neighborhood. Installing improvements that can be tested and refined over the years allows the village to foster a sense of pride in the people who live and work in the surrounding area.

In contrast, the current physical appearance of The Green is a neglected lot in need of some landscaping, safety lighting, and wayfaring signage to foster its designation as park space and a place to relax and enjoy the shade. It is not clear how to navigate to The Depot or community park from Main Street. There

* Current Predominate Use

Describe the current predominate use(s) of the site and the current challenges/site issues.

The Military Ridge State Trail (the trail), a 40-mile multi-use trail in a former railroad corridor that runs from Fitchburg to Dodgeville, serves over 200,000 users annually and bisects the village of Ridgeway. The trail runs through the community park adjacent to The Depot that sits just north of The Green and shares a common parking area. Trail users frequent the green spaces and park in the parking lot trailhead. In the summer the green is used as a thoroughfare for trail users and in the winter, it is used by snowmobilers, also utilizing the trail. Snowmobilers site lack of lighting as a limiting factor to utilizing the space in and around the park and Village Green areas.

The Ridgeway Farmer's Market started on The Green, but quickly outgrew the space and operates in the community park around and in the shelter area just on the other side of the trail. The green currently hosts village wide garage sales and is a natural and visible gathering spot during parades. The water tower is located on the green, as are generator boxes, and other utility infrastructure in the southeast corner of The Green. These items are currently obstructed from view from some too closely planted spruce trees that are mostly suffering and losing their bottom branches, thus failing to serve their intended purpose. The limbs on all trees are all low and mowing/weed eating around the water tower and utility infrastructure is challenging. In the past, it was left to become an overgrown tangle of scrub trees and weeds. The flagpole, in the center of the green, hasn't had a flag flown for the better part of the last two decades and stands like a memorial to our famous ghost. There are no sidewalks or clear delineations between public or business usages. There is stress on local property owners whose private property gets treated as an extension of the public park. Snowmobilers stress the local turf and private drives and we are working with local snowmobile clubs with educational maps and materials. It would be beneficial to the recreators to have a nice area for parking right next to the trail in the community park where the farm market operates that is lighted for safety and visibility with sidewalks cleared for access to Main Street.

The green should operate as a logical thoroughfare to the park, but does not function as one since there is no signage. It is not arranged to provide a sense of comfort, safety, cleanliness, or clear access to and through public property.

In 2021 and 2022, the village issued Jose's Authentic Mexican food truck a transient merchant permit to operate at The Green. Jose's employees indicated the space wasn't accommodating to customers. While the truck was busy and frequented by area residents, there was nowhere for people to stay and

* Project Description

In less than 100 words, describe the project and goals as a brief overview.

Refresh The Green into an anchor space in the downtown that fosters a comfortable and safe environment, an attractive place for people to gather, visit frequently, and participate in activities and uses that collectively add up to a strong sense of community and a vibrant image of the neighborhood.

Transform an underutilized lot into a vital place through seating, landscaping, and revamped pedestrian circulation patterns to enhance relationships between the surrounding businesses and the activities going on in the public spaces.

* Multiple Improvements

Describe how the project will incorporate multiple improvements within or associated with one public space.

The village green and business district of Main Street would be visually enhanced in conjunction with sitewide improvements to the community park. All areas are contiguous and improvements serve to make the whole area safer and more accessible to all user groups. Improvements are geared toward immediate visual or safety impact that can encourage more widespread community uses and attendance. The community park will see electrical safety concerns addressed, new ballfield lighting, parking lot grading, and a retention wall added for structural integrity south of the newly installed village dog park just north of the ballfields in the village park.

The parking area in front of the depot will be addressed and an Americans With Disabilities Act (ADA) compliant parking stall added as well as an ADA compliant sidewalk will be installed by the Depot to allow all individuals to enter the park and attend events.

The Vibrant Spaces Grant would allow for entry beautification to the park through additional lighting, planter boxes, and other site enhancements beyond safety concerns to the village green and 600/700 block of Main Street. The Vibrant Spaces Grant would allow for the creation of a sense of place.

Landscaping the lot would change the perception of The Green from an abandoned area to a gathering place. Signage would be added to make it clear where people can go and what they can do. The entire corridor would have an aesthetic promoting gathering. The downtown business district (600/700 Main Street) would have flags installed seasonally, signage improvements and planter boxes maintained seasonally. The Green would have planter boxes, flags, pavilion, picnic tables, benches, lighting and signage. Parking upgrades for the park and green would enhance access for all groups and facilitate movement in/out of the park during events.

Main Street is a county operated road and scheduled for a complete reconstruction in 2025-2026.

This future project will address stormwater infrastructure, curb and gutter installation, water and sewer infrastructure as well as sidewalk rehabilitation and new construction on the south side of Main Street and around the Village Green. The village and county are working together and currently

* Multiple User Groups

Describe how the project will attract multiple user groups and activities to the space.

Addressing accessibility concerns allows for all differently abled individuals, aging individuals, and their families to attend markets, the Easter egg hunt, and the Ridgeway Holiday Celebration. Making the Green and community park a safe and welcoming environment minimizes risk to families and makes it easier to push a stroller, walk a dog, and help all members of your family navigate the area. Having a sidewalk that can be cleared by the village UTV in the winter makes Main Street accessible for snowmobilers to stop and warm up. Additionally, it makes the dog park accessible in the winter for residents walking their dog to the park, trail, or dog park.

* Pedestrian-Oriented Public Space

Describe how the project will create a visible and pedestrian-oriented public space.

One of the main project goals is to transform an underutilized lot into a welcoming green gathering place for community residents and business district pedestrians in the heart of the downtown. It is highly visible and in need of an upgrade to facilitate maintenance and make it a showpiece for the downtown. Preparing an area for gathering and hanging out with anticipated sidewalk installation in 2025 integrates the park and downtown. Most importantly, it restores The Green into a community hub from a disconnected mess. While it would be wonderful to install a sidewalk prior to 2025, the scope of the Main Street project determines that sidewalks must wait until the road is fully reconstructed or it will need to be torn out and re-done within a couple years.

* Public and Private Partnerships

Describe the public and private partnerships, created or enhanced, to carry out the project.

The DNR (owners/operators of the Military Ridge State Trail), The Friends of the Military Ridge State Trail (owner/operators of The Depot) are excited for the expansion of access for trail users year-round. Just discussing visual aesthetic improvements has inspired other improvements through the trail corridor in the village by other stakeholders.

The Land and Water Conservation Fund Program is a federal program administered by the Wisconsin Department of Natural Resources (DNR) and encourages the creation of high-quality outdoor recreational opportunities. This program has committed \$177,300 from the Federal Land and Water Conservation fund for the village's community park improvements. The village has committed \$177,300 in matching funds to these park improvements. Project construction is anticipated July through September 2023. The Green improvements are also planned for summer 2023.

Business owners would expand their clientele to dog owners having take-out on The Green, families enjoying the park, and bike and snowmobile traffic diverted into Main Street. Owner/operator of The Ridge Bar and Grill, Kim Akins, locally known as "the main street dog mom" is actively fundraising for the village dog park improvements and has donated money to facilitate the village's efforts toward park improvements and events. BadgerMart, Ayer's Furniture, Hi Point Steakhouse, and other area businesses donate thousands of dollars of funds, goods, time, or other materials to the volunteer driven Park & Recreation Commission events and activities.

Addressing concerns from the business owners to the east and west of the green that community members treat their private property as if it were public is foremost in the improvement planning efforts. Installing a new public parking area at the park alleviates pressure to business owners during events and frees up main street parking. Thoughtful signage promoting public spaces and pedestrian

* Ongoing Maintenance

Once the project is completed, describe the plan for ongoing project maintenance.

The Green, community park, and Military Ridge trail corridor is mowed and monitored by village staff, with the recent addition of a permanent, part-time position to two other full-time public works individuals. Village staff will continue to mow and maintain the green, and tend to the trees and other vegetation installed at the green. Village staff will put up and take down the flags/poles along Main Street. Village staff will plant and maintain the flowers in the boxes along Main Street.

* Key Products Incorporated

Provide images of key products to be incorporated into the space, images or renderings of the proposed design, and layout of the space.

Read Only



[FY23-Key Products Incorporated-CDI-VS-Village of Ridgeway.pdf](#)



[FY23-Key Products Incorporated-CDI-VS-Village of Ridgeway.pdf](#)



[FY23-Key Products Incorporated-CDI-VS-Village of Ridgeway.pdf](#)

* Positive Community Investment

Discuss any community plan, community document and/or letters of support that have identified the project as a positive community investment.

Read Only



[FY23-Positive Community Investment-CDI-VS-Village of Ridgeway.pdf](#)



[FY23-Positive Community Investment-CDI-VS-Village of Ridgeway.pdf](#)



[FY23-Positive Community Investment-CDI-VS-Village of Ridgeway.pdf](#)



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[FY23-Positive Community Investment-CDI-VS-Village of Ridgeway.pdf](#)



[FY23-Positive Community Investment-CDI-VS-Village of Ridgeway.pdf](#)

* Vibrancy of Community

Discuss how the project will enhance the vibrancy of the local community.

Discuss how the project will enhance the vibrancy of the local community.

The immediate visual impact of the lot transformation will be clear and apparent. Transforming the scrubby spruce trees into a privacy screen with planters of colorful flowers, raising a flag, and people gathering on the patio will be a stark contrast to the desolate ghost lot. Through the village's example, surrounding community members are prompted to maintain and improve their lots and all residents of Main Street can look out and be proud of their surroundings.

* **Benefit Adjacent Businesses**

Discuss how the project will benefit adjacent businesses.

Having clear wayfinding signage to an inviting space to stop, rest, and ultimately navigate and enjoy our downtown for market goers, trail users, and recreators increases foot traffic to downtown businesses. Increasing customer traffic and providing an inviting place for them to stick around for a longer period of time brings further opportunities for Main Street to have more business. Customers traveling to the area for that perfect bedroom set from Ayer's Furniture have somewhere else to go and unwind in an accommodating green space before heading back home, or a spot to sit while waiting for the restaurant to open for lunch. A more vibrant downtown space increases everyone's likelihood to recommend our unique scenic community as a place to live, work, and play to other shoppers and recreators.

There are two business buildings on Main Street that are not operational and another large central lot with multiple buildings for sale. If we can make improvements to our downtown for safety and functionality it will promote

* **Increased Community Engagement**

Describe the potential of the project to lend to more events being held in the community or potential for additional community engagement.

Ridgeway is host to a very popular outdoor farmers market that's held at the village park from May through October. While the park has concessions and seating to enjoy the market treats and listen to the music, adding additional seating in The Green would entice market goers to hang out right on Main Street and see the signs advertising coffee, Bloody Mary's or mimosas. The Green could be the perfect place to meet up with your friends from out of town and enjoy the summer weather while heading to the market, grabbing a drink, snacks, ice cream, or lunch from Main Street businesses. It is a great place to meet other bikers or hikers and hit the trail to Governor Dodge or Blue Mounds State Parks, it is just currently hard for them to easily find where to go! Through education and wayfinding people are more comfortable utilizing the space, sharing it with their friends and family, and businesses benefit from less stress and more customers. It increases the pride in the community, the engagement with your neighbors, and encourages the good will and heart that is already so apparent in this small village.

The Iowa County Snowmobile Alliance hosts an annual fundraiser and sausage contest along with a vintage sled show in Ridgeway. Opening up the green for a concessions area, fire pit, and gathering place would increase participation in the event. Ridgeway Home Talent and Little League could also utilize the space for their brat sale fundraisers if it was made more readily accessible.

Revitalizing The Green allows the Village to expand events to or already hosted on Main Street. Most events occur in the village park, but the Ridgeway Holiday Celebration is held on Main Street. In 2022, the light parade route was down Main Street. Downtown businesses participated in hosting separate event activities throughout the evening after the parade. The Green hosted spectators for the parade but was not utilized for activities because the space lacks gathering qualities. By updating the space, the holiday event can be expanded into The Green with activities like roasting

Budget (Vibrant Spaces)

* Budget [Download Budget](#)

Download and complete the budget workbook, then upload your completed budget.

Read Only



[FY23-Budget-CDI-VS-Village of Ridgeway.xlsx](#)

Information on Legal Proceedings

Check the box if applicant has been involved in a lawsuit in the last 5 years.

Check the box if applicant has been involved in a bankruptcy or insolvency proceeding in last 10 years, or any such proceedings are pending.

Check the box if applicant has been charged with a crime, ordered to pay or otherwise comply with civil penalties imposed, or been the subject of a criminal or civil investigation in the last 5 years.

Check the box if applicant has any outstanding tax liens.

State Requests for Bid or Proposal

Check the box if you are aware of any State of Wisconsin request(s) for bid or request(s) for proposal to which the applicant intends to respond, or to which the applicant has recently responded.

Certification Statement

THE APPLICANT CERTIFIES TO THE BEST OF ITS KNOWLEDGE:

1. The information submitted to the Wisconsin Economic Development Corporation (WEDC) in this application, and subsequently in connection with this application, is true and correct.

2. The applicant is in compliance with laws, regulations, ordinances and orders applicable to it that could have an adverse material impact on the project. Adverse material impact includes lawsuits, criminal or civil actions, bankruptcy proceedings, regulatory action by a governmental entity or inadequate capital to complete the project.

3. The applicant is not in default under the terms and conditions of any grant or loan agreements, leases or financing arrangements with its other creditors that could have an adverse material impact on the project.

4. WEDC is authorized to obtain background checks including a credit check on the applicant and any individual(s) with 20% or more ownership interest in the applicant company.

5. The applicant has disclosed, and will continue to disclose, any occurrence or event that could have an adverse material impact on the project.

THE APPLICANT UNDERSTANDS:

1. This application and other materials submitted to WEDC may constitute public records subject to disclosure under Wisconsin's Public Records Law, §19.31 et seq. The applicant may mark documents "confidential" if the documents contain sensitive information.

2. Submitting false or misleading information in connection with an application may result in the applicant being found ineligible for financial assistance under the funding program, and the applicant or its representative may be subject to civil and/or criminal prosecution.

3. Authorization to Receive Confidential Information. The applicant hereby authorizes the Wisconsin Economic Development Corporation ("WEDC") to request and receive confidential information that the applicant has submitted to, including any adjustments to such information by, the Wisconsin Department of Revenue ("DOR") and the Wisconsin Department of Workforce Development ("DWD"), and to use such information solely for the purposes of assessing the applicant's performance for the duration of the economic development project and ensuring that WEDC is properly administering or evaluating economic development programs. With regard to the information contained in the DWD unemployment insurance files, WEDC may access the following for the 8 most recent quarters: the quarterly gross wages paid to the applicant's employees; the monthly employee count; and the applicant's FEIN, NAICS code, and legal and trade names. The applicant also authorizes WEDC to share information submitted to WEDC by the applicant with the DOR and DWD and to redisclose to the public the information received from the DOR and DWD used to evaluate the applicant's performance under their specific economic development program and the impact of WEDC economic development programs. Records exempted from public records law by Wis. Stat. § 19.36(1) will be handled by WEDC in accordance with that law.

* I agree with the above Certification Statement.



* Full Name

Hailey Roessler

* Title

Clerk/Treasurer

* Company Legal Name

Village of Ridgeway

I certify that incentive assistance is needed to ensure this project will happen in Wisconsin.



[Return to Questions](#)

[Submit Application](#)



RIDGEWAY

PLAN COMMISSION MEETING MINUTES

February 08, 2023 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, Dale Peterson, Kevin Zeier, Gus Bellenger, Michael Larson, Hailey Roessler-Clerk/Treasurer, Braden Losby -Streets and Parks Superintendent

ABSENT: Kari Phelan

CONFIRMATION OF OPEN MEETING

Roessler indicated this was a properly noticed meeting posted on January 30, 2023, at the Ridgeway Community Center, and the Village website with notification sent via email/text to subscribers.

CONSENT AGENDA

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

1. Adoption of Agenda
2. Adoption of Minutes: 10/05/2022

ITEMS FOR CONSIDERATION AND ACTION

3. Main Street Revitalization and Reconstruction - Craig Hardy, Iowa County Highway Commissioner

Craig Hardy was present to discuss the county's grant application for Main Street/County Hwy HHH total reconstruction. Project planning and parameters were discussed. Project is dependent on receipt of a Bipartisan Infrastructure Law Grant and tentatively planned for 2026-2027 if awarded in the fall. At that time village would plan for water and sewer infrastructure improvements. It would be a full street reconstruction from Ternes Court to Highway 18/151 and would last all summer. Federal and state monies would cover 80% of the total project including curb and gutter from Level Street to County H/Grove Street, sidewalks, parking, street lighting, breaker base and asphalt overlay. The county covers 100%

of the costs for the center 24' of the roadway and the village covers the portion outside of the 24'. The village covers 100% of water and sewer infrastructure costs. Hardy requested water and sewer work to be completed the season prior to the reconstruction of the street.

Hardy inquired about LRIP projects pending for the village and Roessler will put it on the Board agenda for February 14, 2023.

CORRESPONDENCE, ANNOUNCEMENTS, AND REPORTS

4. Role of the Zoning Board of Adjustment/Appeals by UWSP CLUE in Dodgeville

Roessler announced that the UW-Steven's Point Center for Land Use Education was hosting a Zoning Board of Review Training in Dodgeville on March 14. Casper welcomed new staff Braden Losby-Streets and Parks Superintendent and Dale Peterson-Director of Public Works.

ADJOURNMENT

Motion by Bellenger, Seconded by Zeier, to adjourn at 7:36 pm. Motion carried.