

VILLAGE OF RIDGEWAY

Iowa County, Wisconsin

BOARD OF TRUSTEES MEETING AGENDA

March 08, 2022 at 6:30 PM

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

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

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

CALL TO ORDER AND ROLL CALL

CONFIRMATION OF OPEN MEETING

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

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

CONSENT AGENDA

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

ITEMS FOR CONSIDERATION AND ACTION

5. Well #1 Plans Specifications & Estimates - Mark Doyle, Delta3 Engineering
6. Cardinal Way Subdivision Status Update - Anne Larson & Kelli Baron, True Blue Real Estate
7. Bids for the Community Center Improvement Project
8. Alliant Energy Quote for 3 Phase Power Installation
9. Midwest Meter Invoices
10. Wastewater Composite Sampler
11. Garden Club - Retention Pond Prairie Plan
12. Payoff of Municipal Loan x6292
13. Resolution 2022-03 In Recognition and Profound Appreciation of the Distinguished Service of Vickie Stangel
14. Reconsideration of Special Meetings Motion regarding Old Adams Road Parcel

15. Movie and Sound Equipment Purchase Request
16. Village Easter Event Request for \$550

CORRESPONDENCE, ANNOUNCEMENTS, AND REPORTS

- [17.](#) Department Reports
- [18.](#) DNR PFAS Sampling Correspondence

ADJOURNMENT

Citizen Participation Plan Public Hearing #2
Proposed 2021 Infrastructure Improvements
 Village of Ridgeway, Wisconsin

Items of Discussion

March 8, 2022

1. List of attendees.
2. Time and place of meeting.
3. Topics of discussion:
 - Proposed 2021 Infrastructure Improvements
 - Components of Project:
 - Keane Street (Richards St. – E. Dead End): 8” sanitary sewer replacement; 6” water main replaced with 8” water main; 12”/15” storm sewer system replacement/additions; and full street reconstruction
 - Hughitt Street (Wells St. – S. Dead End): 8” sanitary sewer replacement; 3/4” water main replaced with 8” water main; and full street reconstruction
 - Weaver Street (Main St. – Kirby St.): 8” sanitary sewer replacement; 6” water main to be replaced with 8” water main; and full street reconstruction
 - Kirby Street (Weaver St. – Jarvis St.): 2” water main to be replaced with 8” water main; and full street reconstruction
 - Alley (approx. 200’ East of Main St.) (Richards St. – Jarvis St.): 8” sanitary sewer rehabilitation w/8” C.I.P.P. liner; 6” water main to be replaced with 8” water main; and full street reconstruction
 - Contract #1 – Project Progress Timeline:
 - Construction Commenced = 7/01/2021
 - Revised Contract Substantial Completion Date = 7/01/2022
 - Actual Substantial Completion Date = ???
 - The Village has approved a Citizen Participation Plan for the Community Development Block Grant for Public Facilities (CDBG-PF)
 - LMI % = 52.17% (Community-Wide Income Survey)
 - Goals and objectives of the CDBG program=> provide grant funding for important Projects for LMI communities
 - Estimated Project Cost = \$1,703,000 (4/05/2021)
 - Current Estimated Project Cost = \$1,678,907 (3/08/2022)
 - The total amount of CDBG-PF funds (\$1,000,000) awarded for Project and used to benefit low – and moderate – income persons
 - Project helped solve community development needs
 - No persons were displaced as a result of the proposed activities
 - Attendees were advised of other housing, public facility, and economic development activities that can be assisted with a CDBG Grant.

VILLAGE OF RIDGEWAY**FINANCE COMMITTEE MEETING MINUTES**

February 08, 2022 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 6:06 pm.

Present were M Casper, K Venden, H Roessler Clerk/Treasurer. S Vosberg, absent.

CONFIRMATION OF OPEN MEETING

Roessler confirmed this was a properly noticed meeting posted on January 4, 2022, at the Ridgeway Community Center, the Village website and Facebook page and notification sent via email/text to subscribers.

CONSENT AGENDA

Kellee Venden motioned to approve, Michele Casper seconded. Motion carried.

1. Adopt Meeting Agenda and Minutes from 01.11.2022

CORRESPONDENCE, ANNOUNCEMENTS, AND REPORTS

M Casper announced that she was attending Ehler's Seminar at the Kalahari.

ITEMS FOR CONSIDERATION AND ACTION

2. Facilities Maintenance Job Description

The job description was edited for completeness and copies for the board's review were made for the following meeting.

3. Capital Improvement Plan Review

The draft plan was revisited since its preparation last fall and to review the inclusion of Delta 3 estimates. Current project's funding status was discussed. The repair of the water wells would remain priority and Roessler will inquire with the engineer's for their recommendation on the well's distribution meter repairs.

ADJOURNMENT

K Venden motioned to adjourn, M Casper seconded. Meeting Adjourned at 6:54 pm.

VILLAGE OF RIDGEWAY**BOARD OF TRUSTEES MEETING MINUTES**

February 08, 2022 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Casper at 7:01 pm.

PRESENT

President Michele Casper, Trustee Mary Kay Baum, Trustee Kellee Venden, Trustee Ruth Nevins, Trustee Rick Short, Trustee Julene Garner, Trustee Steve Vosberg; Hailey Roessler, Clerk/Treasurer; Tanner Cullen, Streets & Parks Superintendent; Marshal Michael Gorham.

CONFIRMATION OF OPEN MEETING

Roessler confirmed it was a properly noticed meeting posted on February 7, 2022, at the Ridgeway Community Center, the Village website and Facebook page and notification sent via email/text to subscribers.

PLEDGE OF ALLEGIANCE

The pledge was recited.

ADOPTION OF AGENDA

Motion made by Trustee Nevins, Seconded by Trustee Venden to adopt the agenda as presented. Motion carried.

CORRESPONDENCE, ANNOUNCEMENTS, AND REPORTS

- Correspondence

Sale of the baby dump truck was discussed.

CORP was received and filed with the WiDNR. Roessler indicated it was well received by the DNR to do improvements along the Military Ridge State Trail corridor.

- Department Reports

Department Reports were received and filed.

PUBLIC COMMENT

There was no one wishing to speak.

CONSENT AGENDA

Motion made by Trustee Short, Seconded by Trustee Baum to adopt the consent agenda as presented. Motion carried.

- Minutes to be Adopted
- General Fund Disbursements and ACH Payments

ITEMS FOR CONSIDERATION AND ACTION

- Nominate a Trustee for 2022 Board of Review Training

Trustee Short nominated Ruth Nevins for 2022 Board of Review Training, Trustee Baum seconded. Motion carried.

- G-Pro Invoice 41732

Motion made by Trustee Garner, Seconded by Trustee Nevins to approve payment of G-Pro Invoice 41732 in the amount of \$10,000. Motion carried.

- 2022 Community Events

2022 Community Event recommendations from the Park and Recreation Commission were discussed.

Motion made by Trustee Vosberg, Seconded by Trustee Short to approve the recommended 2022 events. Motion carried.

- ATV/UTV Purchase up to budgeted amount of \$13,511

Motion made by Trustee Baum, Seconded by Trustee Short to authorize ATV/UTV Purchase up to the budgeted amount of \$13,511. Motion carried.

- Facilities Maintenance Job Description

Motion made by Trustee Venden, Seconded by Trustee Nevins to approve the Facilities Maintenance Job Description. Motion carried.

- Resolution 2022-02 Authorizing Sale of Fermented Malt Beverages in Village Parks

Motion made by Trustee Short, Seconded by Trustee Vosberg to pass Resolution 2022-02 Authorizing Sale of Fermented Malt Beverages in Village Parks. Motion carried.

- Alternate Side Parking

Motion made by Trustee Nevins, Seconded by Trustee Garner to adopt changes to Chapter 4 Traffic Code as presented.

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

- U-Turn Signage

Per recommendations of staff, Iowa County Sheriff's Department and Traffic Safety Commission the u-turn signs on Main Street and Jarvis Street will be removed.

- Easement Request for Old Adams Road Parcel

Easement Request for Old Adams Road Parcel tabled until Friday February 11 at 2:00 pm.

ADJOURNMENT

Motion to adjourn at 9:46 pm made by Trustee Nevins, Seconded by Trustee Venden. Motion carried.

VILLAGE OF RIDGEWAY

SPECIAL BOARD OF TRUSTEES MEETING MINUTES

February 11, 2022 at 2:00 PM

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

CALL TO ORDER AND ROLL CALL

Meeting called to order at 2:07 pm.

PRESENT: President Michele Casper, Trustee Mary Kay Baum, Trustee Kellee Venden, Trustee Ruth Nevins, Trustee Rick Short, Trustee Julene Garner, Trustee Steve Vosberg, Hailey Roessler - Village Clerk/Treasurer.

CONFIRMATION OF OPEN MEETING

Roessler indicated this was a properly noticed meeting posted on January 9, 2022, at the Ridgeway Community Center, the Village website and Facebook page and notification sent via email/text to subscribers.

ITEMS FOR CONSIDERATION AND ACTION

1. OLD ADAMS ROAD PARCEL EASEMENT REQUEST

Discussion was had with overlaying maps as to the locations of village sewer laterals, proposed poles, and the requested easement access agreements.

MK Baum motioned to consult with at least two different lawyers to review the current easement agreement, help us with the current negotiation and if need be in arbitration with the full board in closed session.

Motion failed due to lack of a second.

Motion to sign the easement agreement as presented by ATC made by Trustee Nevins, Seconded by Trustee Vosberg.

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

Voting Nay: Trustee Baum

Abstaining: Trustee Venden

ADJOURNMENT

Motion to adjourn at 3:56 pm made by Trustee Garner, Seconded by Trustee Venden. Motion carried.

VILLAGE OF RIDGEWAY

Iowa County, Wisconsin

FINANCE COMMITTEE MEETING MINUTES

February 21, 2022 at 6:00 PM

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

CALL TO ORDER AND ROLL CALL

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

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

CONFIRMATION OF OPEN MEETING

Roessler confirmed it was a properly noticed meeting posted on February 16, 2022, at the Ridgeway Community Center, the Village website and Facebook page and notification sent via email/text to subscribers.

ITEMS FOR CONSIDERATION AND ACTION

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

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

ADJOURNMENT

Motion to adjourn at 8:02 pm made by Vosberg, Seconded by Venden.
Motion carried.

3/02/2022

11:00 AM

Reprint Check Register - Full Report - Manual

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 2/01/2022 From Account:
Thru: 2/28/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
FebACH	2/01/2022	PRINCIPAL LIFE INSURANCE COMPANY	
Life&STD		Manual Check	
300-00-53612-000-854		EMPLOYEE BENEFITS	28.69
Jeff, Feb 22			
400-00-53710-000-686		EMPLOYEE BENEFITS	28.69
Jeff Feb 22			
100-00-52100-125-000		POLICE - EMPLOYEE BENEFITS	49.33
Michael FEB 22			
100-00-51420-125-000		CLERK EMPLOYEE BENEFITS	76.06
Hailey, Maggie 75% Feb 22			
300-00-53612-000-854		EMPLOYEE BENEFITS	12.68
Hailey, Maggie 12.5% Feb 22			
400-00-53710-000-686		EMPLOYEE BENEFITS	12.68
Hailey, Maggie 12.5% Feb 22			
100-00-53311-125-000		STREETS - EMPLOYEE BENEFITS	27.26
Tanner, Feb 22			
		Total	235.39
FebACH	2/01/2022	FIRSTNET - AT&T MOBILITY	
SmartPhone & Hotspot Service		Manual Check	
100-00-52100-325-000		POLICE - TELEPHONE	78.66
SmartPhone & Hotspot Service			
		Total	78.66
FebACH	2/14/2022	SPECTRUM BUSINESS	
Feb2022 Charter ACH 50%		Manual Check	
100-00-51980-760-000		FACILITIES UTILIITIES	57.50
Feb2022 Charter ACH 50%			
100-00-51420-326-000		CLERK UTILITIES	57.49
Feb2022 Charter ACH 50%			
		Total	114.99
ACH Fee	2/23/2022	FARMERS SAVINGS BANK	
Bank Fee-ACH NSF		Manual Check	
100-00-51980-000-000		OTHER GENERAL GOV'T	5.00
Bank Fee-ACH NSF			
		Total	5.00
FebIntPymt	2/11/2022	FARMERS SAVINGS BANK	
Cardinal Way Phase 2 - TID loan x5570		Manual Check	

1-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 2/01/2022 From Account:
Thru: 2/28/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
210-00-58290-000-000		TIF INTEREST & FISCAL CHARGES	1,367.08
		Cardinal Way Phase 2 - TID loan x5570	
		Total	1,367.08

WI6 Feb 22	2/16/2022	WISCONSIN DEPT. OF REVENUE	
		Feb22 Payroll Tax	Manual Check
100-00-21513-000-000		STATE W/H TAXES PAYABLE	845.83
		Feb22 Payroll Tax	
		Total	845.83

02.16.22IRS	2/16/2022	INTERNAL REVENUE SERVICE	
		02.02.2022 SS Tax	Manual Check
100-00-21511-000-000		941 TAXES PAYABLE	1,126.18
		02.16.2022 SS Tax	
100-00-21511-000-000		941 TAXES PAYABLE	263.38
		02.16.2022 Medicare	
100-00-21511-000-000		941 TAXES PAYABLE	849.49
		02.16.2022 Fed Tax Withholding	
		Total	2,239.05

Alliant ACH	2/23/2022	ALLIANT ENERGY	
		9583420000	Manual Check
100-00-55200-765-000		PARK - LIGHTS	44.50
		9583420000	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	1,813.49
		4394940000, 7724650000	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	91.03
		4426910000, 8598850000	
400-00-53700-000-620		ELECTRIC FOR WELL PUMPING	971.88
		6728200000	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	167.02
		3807720000, 8812110000	
100-00-53311-760-000		STREETS - UTILITIES	259.18
		487210000, 399650000	
100-00-53420-000-000		STREET (HWY) LIGHTING	1,064.60
		685030000	
100-00-51980-760-000		FACILITIES UTILIITIES	522.30
		1972296511	

1-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 2/01/2022 From Account:
Thru: 2/28/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51420-326-000 1972296511		CLERK UTILITIES	37.76
100-00-52100-760-000 1972296511		POLICE - UTILITIES	69.22
Total			5,040.98

FrontierACH 2/09/2022 FRONTIER COMMUNICATIONS
WWTP Dialer, Office Phone Lines Manual Check

300-00-53610-000-821 WWTP phone line		OPERATION EXPENSES-WWTP	76.66
100-00-51420-325-000 Two lines, activation		CLERK TELEPHONE	222.05
Total			298.71

FSB ACH Fee 2/28/2022 FARMERS SAVINGS BANK
Feb 2022 ACH Fees Manual Check

100-00-51500-220-000 Feb 2022 ACH Fees		BANK & PAYROLL PROCESSING FEES	30.00
Total			30.00

MGE Feb ACH 2/08/2022 MADISON GAS & ELECTRIC CO.
206 Kirby St. Manual Check

300-00-53610-000-823 206 Kirby St.		UTILITIES-LIFT STATIONS&SHOP	101.77
400-00-53610-000-823 206 Kirby St.		UTILITIES-TOWER&SHOP	101.77
100-00-53311-760-000 206 Kirby St.		STREETS - UTILITIES	203.54
100-00-51980-760-000 208 Jarvis St		FACILITIES UTILIITIES	1,694.75
100-00-52100-760-000 208 Jarvis St		POLICE - UTILITIES	224.60
100-00-51420-326-000 208 Jarvis St		CLERK UTILITIES	122.51
Total			2,448.94

NovatimeACH 2/16/2022 ASCENTIS CORPORATION
January 2022 Manual Check

100-00-51500-240-000 January 2022		SOFTWARE SUBSCRIPTIONS & FEES	30.75
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3/02/2022 11:00 AM Reprint Check Register - Full Report - Manual

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ACCT

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 2/01/2022 From Account:
Thru: 2/28/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			30.75
IRS 02.02.22	2/02/2022	INTERNAL REVENUE SERVICE	
	02.02.2022	SS Tax	Manual Check
100-00-21511-000-000		941 TAXES PAYABLE	1,228.28
	02.02.2022	SS Tax	
100-00-21511-000-000		941 TAXES PAYABLE	287.26
	02.02.2022	Medicare	
100-00-21511-000-000		941 TAXES PAYABLE	1,038.49
	02.02.2022	Fed Tax Withholding	
Total			2,554.03
Grand Total			15,289.41

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 2/01/2022 From Account:
Thru: 2/28/2022 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	10,515.97
Total Expenditure from Fund # 210 - TIF FUND	1,367.08
Total Expenditure from Fund # 300 - SEWER FUND	2,124.32
Total Expenditure from Fund # 400 - WATER FUND	1,282.04
Total Expenditure from all Funds	15,289.41

3/02/2022 11:04 AM

Reprint Payroll Register Totals Only
All Employees

Page: 1
PAYRL

Check Date From: 2/01/2022
Thru: 2/28/2022

From Dept:
Thru Dept:

Pay Periods: 1/10/2022 Thru: 2/06/2022
Total Checks: 10 (Male: 6 Female: 4)

Earnings:

Regular Pay	17,889.65	757.75	Hours
Overtime Pay	1,736.71	49.00	Hours

	19,626.36		

Withholdings:

Federal	1,887.98
Social Security	1,177.23
Medicare	275.32
Wisconsin	845.83
DENTAL INS.	26.58
HEALTH INS.	612.22

	4,825.16

NET PAY 14,801.20

Flexible Time Off:

	<u>Earned</u>	<u>Used</u>
FLOATER	0.00	0.00
SICK HOURS	0.00	1.00
VACATION HOURS	0.00	26.50
	-----	-----
	0.00	27.50

Fringes:

DENTAL	79.80
HEALTH	1,742.92
RETIREMNT	461.50

	2,284.22

3/07/2022 1:14 PM

Check Register - Full Report - Manual

Page: 1

ALL Checks

ACCT

8-CDBG MATCHING FUNDS **0783

Dated From: 3/08/2022 From Account:

Thru: 3/08/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
1043	3/08/2022	DELTA 3 ENGINEERING, INC.	
Inv18432	D20-003-2	50%GenFund 50%Water	
		Manual Check	
250-00-53315-000-000		HIGHWAY & STREET CONSTRUCTION	345.00
Inv18432	D20-003-2	50%GenFund 50%Water	
250-00-53315-000-000		HIGHWAY & STREET CONSTRUCTION	2,500.00
Inv18433	D20-003	21 Grant Admin GF	
		Total	2,845.00
		Grand Total	2,845.00

3/07/2022 1:14 PM

Check Register - Full Report - Manual

Page: 2

ALL Checks

ACCT

8-CDBG MATCHING FUNDS **0783

Dated From: 3/08/2022

From Account:

Thru: 3/08/2022

Thru Account:

Amount

Total Expenditure from Fund # 250 - CDBG - STREETS PROJ

2,845.00

Total Expenditure from all Funds

2,845.00

3/07/2022 10:41 AM

In Progress Checks - Full Report - ALL
ALL Checks by Payee
CHASE VISA CARD

Page: 1
ACCT

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<hr/>			
	1/29/2022	AMAZON	
Dividers			Manual Check Nbr: ONLINE
100-00-51420-310-000		CLERK OFFICE SUPPLIES	16.46
Dividers			
			Total 16.46
<hr/>			
	2/24/2022	AMAZON	
HDMI EXT. CABLE			Manual Check Nbr: ONLINE
100-00-51420-310-000		CLERK OFFICE SUPPLIES	29.99
HDMI EXT. CABLE			
			Total 29.99
<hr/>			
	2/16/2022	LOWE'S	
02/16/2022 TABLES & CHAIRS SHIPMENT			Manual Check Nbr: ONLINE
100-00-51980-761-000		FACILITIES IMPROVEMENTS	1,817.28
02/16/2022 TABLES & CHAIRS SHIPMENT			
100-00-51980-761-000		FACILITIES IMPROVEMENTS	1,211.24
02.17.22 TABLES & CHAIRS SHIPMENT			
100-00-51980-761-000		FACILITIES IMPROVEMENTS	164.83
02.18.22 TABLES & CHAIRS SHIPMENT			
100-00-51980-761-000		FACILITIES IMPROVEMENTS	142.87
02.18.22 TABLES & CHAIRS SHIPMENT			
100-00-51980-761-000		FACILITIES IMPROVEMENTS	-83.31
TABLES & CHAIRS CREDIT FOR DAMAGES			
			Total 3,252.91
<hr/>			
	2/04/2022	RIDGEWAY POST OFFICE	
1/3 POSTAGE FOR UTILITY BILLS			Manual Check Nbr: STORE
100-00-51420-310-000		CLERK OFFICE SUPPLIES	58.00
1/3 POSTAGE FOR UTILITY BILLS			
300-00-53612-000-840		BILLING & ACCOUNTING	58.00
1/3 POSTAGE FOR UTILITY BILLS			
400-00-53612-000-840		BILLING & ACCOUNTING	58.00
1/3 POSTAGE FOR UTILITY BILLS			
			Total 174.00
<hr/>			
	2/23/2022	RIDGEWAY POST OFFICE	
1/3 POSTAGE FOR UTILITY BILLS			Manual Check Nbr: STORE

3/07/2022 10:41 AM

In Progress Checks - Full Report - ALL
ALL Checks by Payee
CHASE VISA CARD

Page: 2
ACCT

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51420-310-000		CLERK OFFICE SUPPLIES	19.34
		1/3 POSTAGE FOR UTILITY BILLS	
300-00-53612-000-840		BILLING & ACCOUNTING	19.33
		1/3 POSTAGE FOR UTILITY BILLS	
400-00-53612-000-840		BILLING & ACCOUNTING	19.33
		1/3 POSTAGE FOR UTILITY BILLS	
Total			58.00
<hr/>			
	1/29/2022	WAL-MART	
		TELEVISION	
			Manual Check Nbr: STORE
100-00-52100-430-000		POLICE - EQUIPMENT PURCHASED	229.00
		TELEVISION	
Total			229.00
<hr/>			
	2/06/2022	ZOOM VIDEO COMMUNICATIONS	
		COVID-19-Virtual Meeting Platform	
			Manual Check Nbr: ONLINE
100-00-51100-150-000		BOARD MISC EXPENSES	14.99
		COVID-19-Virtual Meeting Platform	
Total			14.99
Grand Total			3,775.35

3/07/2022 10:41 AM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

CHASE VISA CARD

Dated From:

From Account:

Thru:

Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	3,620.69
Total Expenditure from Fund # 300 - SEWER FUND	77.33
Total Expenditure from Fund # 400 - WATER FUND	77.33
Total Expenditure from all Funds	3,775.35

3/08/2022 3:36 PM

Check Register - Full Report - ALL
ALL Checks
1-POOLED CHECKING ACCOUNT **0307

Page: 1
ACCT

Dated From: From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
183622	3/08/2022	AARON MILLER FOURTH PAYMENT FOR TREE REMOVAL - TREES	
140-00-57331-000-000		HIGHWAY & STREET OUTLAY FOURTH PAYMENT FOR TREE REMOVAL - TREES	5,400.00
Total			5,400.00
183623	3/08/2022	AARON MILLER FINAL UPON COMPLETION, STUMP GRINDING	
140-00-57331-000-000		HIGHWAY & STREET OUTLAY FINAL UPON COMPLETION, STUMP GRINDING	1,000.00
Total			1,000.00
183624	3/08/2022	CHASE CARD SERVICES	
100-00-21800-000-000		CREDIT CARD PAYABLE	3,620.69
300-00-21800-000-000		CREDIT CARD PAYABLE	77.33
400-00-21800-000-000		CREDIT CARD PAYABLE	77.33
Total			3,775.35
183625	3/08/2022	CINTAS CORP.	
300-00-53311-000-852		UNIFORMS	26.06
400-00-53311-000-852		UNIFORMS	26.06
100-00-53311-755-000		STREETS - UNIFORMS	33.09
100-00-51980-760-000		FACILITIES UTILIITIES	75.27
Total			160.48
183626	3/08/2022	CULLIGAN TOTAL WATER TREATMENT Account 236172 Feb Water Service	
100-00-51420-326-000		CLERK UTILITIES Account 236172 Feb Water Service	17.78
Total			17.78
183627	3/08/2022	DEAN HEALTH PLAN APR 2022 - M Gorham	

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Dated From:

From Account:

Thru:

Thru Account:

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

183628	3/08/2022	DELTA DENTAL OF WISCONSIN	
	APR 2022	- HR, MG, MJ	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	115.23
	APR 2022	- HR, MG, MJ	
Total			115.23

183629	3/08/2022	DODGEVILLE CHRONICLE	
		Public Hearing #2	
250-00-53315-000-000		HIGHWAY & STREET CONSTRUCTION	42.60
		Public Hearing #2	
100-00-51980-000-000		OTHER GENERAL GOV'T	124.06
		2wkFac Maint Job Ad, Ordinance Publx	
Total			166.66

183630	3/08/2022	DRS ENTERPRISES, LLC	
		JAN 2022	
100-00-53311-730-000		STREETS - FUEL	254.43
		JAN 2022	
100-00-52100-410-000		POLICE - FUEL	245.64
		JAN 2022	
400-00-53610-000-822		FUEL-AUTO	84.25
		1/2 Truck Feb 2022	
300-00-53610-000-822		FUEL-AUTO	84.25
		1/2 Truck Feb 2022	
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES	7.17
		Distilled Water	
Total			675.74

183631	3/08/2022	EDERERS DODGEVILLE	
		Hose, Hillman Grade 8 bulk	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	63.84
		Hose, Hillman Grade 8 bulk	

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Dated From:

From Account:

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Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total
			63.84
183632	3/08/2022	EDWARD D. JONES	
		MAR 22+JB,MG,HR,TC,MJ	
100-00-21520-000-000		RETIREMENT PAYABLE	500.00
		MAR 22+JB,MG,HR,TC,MJ	
			Total
			500.00
183633	3/08/2022	FAHERTY, INC.	
		Feb 2022	
100-00-53635-000-000		RECYCLING COLLECTION	1,503.81
		Feb 2022	
100-00-53620-000-000		GARBAGE COLLECTION	2,340.81
		Feb 2022	
			Total
			3,844.62
183634	3/08/2022	GEHIN, NEAL	
		Jan Util Bill Refund - Double Pymt Rcvd	
100-00-53620-000-000		GARBAGE COLLECTION	8.39
		Jan Util Bill Refund - Double Pymt Rcvd	
100-00-53635-000-000		RECYCLING COLLECTION	5.40
		Jan Util Bill Refund - Double Pymt Rcvd	
300-00-53612-000-840		BILLING & ACCOUNTING	51.18
		Jan Util Bill Refund - Double Pymt Rcvd	
400-00-53612-000-840		BILLING & ACCOUNTING	14.10
		Jan Util Bill Refund - Double Pymt Rcvd	
			Total
			79.07
183635	3/08/2022	JOHNSON BLOCK & CO INC	
		Inv492505 Conventional Water Rate Case	
400-00-53612-000-840		BILLING & ACCOUNTING	1,500.00
		Inv492505 Conventional Water Rate Case	
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	1,200.00
		Inv492505+21Audit Progress Billing Split	
100-00-57725-000-000		TIF OUTLAY	150.00
		Inv492505+21Audit Progress Billing Split	
300-00-53612-000-840		BILLING & ACCOUNTING	800.00
		Inv492505+21Audit Progress Billing Split	
400-00-53612-000-840		BILLING & ACCOUNTING	800.00
		Inv492505+21Audit Progress Billing Split	

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Dated From:

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			4,450.00
183636	3/08/2022	LV LABS WATER, LLC	
		Inv23046 Bacteriological Testing (2)	
400-00-21100-000-000		ACCOUNTS PAYABLE	50.00
		Inv23046 Bacteriological Testing (2)	
Total			50.00
183637	3/08/2022	LV LABS WW,LLC	
		Inv#131 dtd 03.1.22 Solids, Phosphorous	
300-00-53612-000-852		CONTRACTED SERVICES	642.86
		Inv#131 dtd 03.1.22 Solids, Phosphorous	
Total			642.86
183638	3/08/2022	MARTELLE WATER TREATMENT	
		Inv22898 dated 2.7.2022	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	854.00
		Alum Sulfate	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	20.00
		Freight	
Total			874.00
183639	3/08/2022	NAPA AUTO PARTS	
		Inv724190 V Belt for Blower	
100-00-51980-762-000		FACILITIES MAINTENANCE	112.29
		Inv724190 V Belt for Blower	
Total			112.29
183640	3/08/2022	NETFORTRIS	
		WWTP Internet+Installation	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	504.26
		WWTP Internet+Installation	
Total			504.26
183641	3/08/2022	PRINCIPAL LIFE INSURANCE COMPANY	
		Jeff, APR 22	
300-00-53612-000-854		EMPLOYEE BENEFITS	28.69
		Jeff, APR 22	
400-00-53710-000-686		EMPLOYEE BENEFITS	28.69
		Jeff APR 22	

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Dated From:

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Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-52100-125-000		POLICE - EMPLOYEE BENEFITS	49.33
	Michael APR 22		
100-00-51420-125-000		CLERK EMPLOYEE BENEFITS	76.06
	Hailey, Maggie 75% APR 22		
300-00-53612-000-854		EMPLOYEE BENEFITS	12.68
	Hailey, Maggie 12.5% APR 22		
400-00-53710-000-686		EMPLOYEE BENEFITS	12.68
	Hailey, Maggie 12.5% APR 22		
100-00-53311-125-000		STREETS - EMPLOYEE BENEFITS	27.26
	Tanner, APR 22		
Total			235.39

183642 3/08/2022 PUBLIC SERVICE COMMISSION OF WISCONSIN

Inv2201-1-05090 Conventional Rate Case

400-00-53612-000-840		BILLING & ACCOUNTING	1,337.90
	Inv2201-1-05090 Conventional Rate Case		
Total			1,337.90

183643 3/08/2022 RIDGEWAY UTILITIES

206 Kirby

100-00-53311-760-000		STREETS - UTILITIES	35.43
	206 Kirby		
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	35.43
	206 Kirby		
400-00-53610-000-823		UTILITIES-TOWER&SHOP	35.43
	206 Kirby		
100-00-55200-760-000		PARK - UTILITIES	0.00
100-00-52100-760-000		POLICE - UTILITIES	17.33
	208 Jarvis 10%		
100-00-51980-760-000		FACILITIES UTILIITIES	129.96
	208 Jarvis 75%		
100-00-51420-326-000		CLERK UTILITIES	25.99
	208 Jarvis 15%		
Total			279.57

183644 3/08/2022 SJE, INC

InvCD99421745 dated 02.11.2022

220-00-53700-000-000		WATER INFRASTRUCTURE IMPRVMTS	10,100.00
	InvCD99421745 dated 02.11.2022		

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Dated From: From Account:
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Check Nbr	Check Date	Payee	Amount
300-00-53610-000-821		OPERATION EXPENSES-WWTP	513.27
		InvCD99424114 dated 03.02.2022	
Total			10,613.27
183645	3/08/2022	STAFFORD ROSENBAUM, LLP	
		Inv1265060 dated 02.18.22	
400-00-53612-000-840		BILLING & ACCOUNTING	475.00
		SDWLP Legal Counsel, Ownership Ltr	
Total			475.00
183646	3/08/2022	TOO TALL LANDSCAPING, LLC	
		Inv0067 dated 02.24.2022	
210-00-57735-000-000		TIF CAPITAL OUTLAY	310.00
		Sidewalk Clearing 02.23 & 02.25	
Total			310.00
183647	3/08/2022	TOP PACK DEFENSE LLC	
		Inv7818 Gauze, Tourniquet	
100-00-52100-430-000		POLICE - EQUIPMENT PURCHASED	39.58
		Inv7818 Gauze, Tourniquet	
100-00-52100-431-000		POLICE - UNIFORMS	80.99
		Inv7721 Chest Pouch	
Total			120.57
183648	3/08/2022	TOWN WEB DESIGN, LLC	
		ANNUAL WEB HOSTING, DOMAIN & EMAILS	
		Previous Year Expense	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	755.00
		ANNUAL WEB HOSTING, DOMAIN & EMAILS	
Total			755.00
183649	3/08/2022	TRANE	
		Inv312390556 Mini Splits	
150-00-57630-000-000		COMMUNITY CENTER OUTLAY	1,908.32
		Inv312390556 Mini Splits	
150-00-57630-000-000		COMMUNITY CENTER OUTLAY	1,468.92
		Inv312386512 Sensors	
150-00-57630-000-000		COMMUNITY CENTER OUTLAY	55,627.77
		Inv312417115 RTU	
150-00-57630-000-000		COMMUNITY CENTER OUTLAY	1,318.70
		Inv312400924 Roof Curb	

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Dated From: From Account:
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Check Nbr	Check Date	Payee	Amount
			Total
			60,323.71
183650	3/08/2022	US CELLULAR	
100-00-51420-325-000		CLERK TELEPHONE	27.25
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	93.52
400-00-53610-000-823		UTILITIES-TOWER&SHOP	65.53
100-00-53311-750-000		STREETS - TELEPHONE/CELL	3.19
			Total
			189.49
183651	3/08/2022	WIL-KIL PEST CONTROL	
Inv4340865 dated 02.11.2022			
300-00-53612-000-852		CONTRACTED SERVICES	93.25
Inv4340865 dated 02.11.2022			
			Total
			93.25
			Grand Total
			99,818.23

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Dated From:
Thru:

From Account:
Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	14,227.16
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	6,400.00
Total Expenditure from Fund # 150 - COMMUNITY CENTER	60,323.71
Total Expenditure from Fund # 210 - TIF FUND	310.00
Total Expenditure from Fund # 220 - SPECIAL REVENUE FUND	10,100.00
Total Expenditure from Fund # 250 - CDBG - STREETS PROJ	42.60
Total Expenditure from Fund # 300 - SEWER FUND	3,907.79
Total Expenditure from Fund # 400 - WATER FUND	4,506.97
Total Expenditure from all Funds	99,818.23

LISTING COUNT: DAYS ON MARKET:
TOTAL **HIGH** **LOW** **AVG** **MED**
 12 719 21 608 719

	HIGH	LOW	AVERAGE	MEDIAN	TOTAL PRICE
LIST PRICE:	\$74,900	\$59,900	\$66,408	\$63,900	\$796,900
SOLD PRICE:	\$0	\$0	\$0	\$0	\$0

Item 6.

Area (Minor)=J04 AND Class=LA AND Status=ACT

HOMELIGHT NUMBERS

Status	Address	Subdivision	Location	List Price	Sold Price	Zoning	Total Acres	Days On	List Date	Closing	Class
Active	107 Savannah Cir	Savannah Oaks	BARNEVELD - V	\$59,900		Res	0.40	21	2/14/2022		Lots & Acreage
Active	L106 Ford Dr	Quail Ridge	BARNEVELD - V	\$62,400		SF	0.21	719	3/18/2020		Lots & Acreage
Active	L107 Ford Dr	Quail Ridge	BARNEVELD - V	\$62,400		SF	0.20	719	3/18/2020		Lots & Acreage
Active	L109 Ford Dr	Quail Ridge	BARNEVELD - V	\$62,400		SF	0.22	719	3/18/2020		Lots & Acreage
Active	L110 Ford Dr	Quail Ridge	BARNEVELD - V	\$62,400		SF	0.22	719	3/18/2020		Lots & Acreage
Active	L111 Ford Dr	Quail Ridge	BARNEVELD - V	\$62,400		SF	0.22	719	3/18/2020		Lots & Acreage
Active	L112 Ford Dr	Quail Ridge	BARNEVELD - V	\$65,400		SF	0.29	719	3/18/2020		Lots & Acreage
Active	205 Garfield St	Anton S Arneson's Addition	BARNEVELD - V	\$69,000		Res	0.44	91	12/6/2021		Lots & Acreage
Active	L135 Kent Dr		BARNEVELD - V	\$70,900		SF	0.30	719	3/18/2020		Lots & Acreage
Active	L134 Kent Dr	Quail Ridge	BARNEVELD - V	\$72,400		SF	0.25	719	3/18/2020		Lots & Acreage
Active	L131 Ford Dr	Quail Ridge	BARNEVELD - V	\$72,400		SF	0.25	719	3/18/2020		Lots & Acreage
Active	L136 Kent Dr	Quail Ridge	BARNEVELD - V	\$74,900		SF	0.30	719	3/18/2020		Lots & Acreage

Accuracy of information is not guaranteed and should be verified by buyer if material. Equal Housing Opportunity listing. Copyright 2021 SCWMLS

Barneveld
 Active: 12

LISTING COUNT: DAYS ON MARKET:
TOTAL HIGH LOW AVG MED
 7 635 300 484 565

	HIGH	LOW	AVERAGE	MEDIAN	TOTAL PRICE
LIST PRICE:	\$88,400	\$56,600	\$78,457	\$82,500	\$549,200
SOLD PRICE:	\$88,400	\$56,600	\$78,457	\$82,500	\$549,200

Item 6.

Area (Minor)=J04 AND Class=LA AND Closing Date=01/01/2021-06/06/2079 AND Acre<=3 AND Status=SLD

HOMELIGHT NUMBERS

Status	Address	Subdivision	Location	List Price	Sold Price	Zoning	Total Acres	Days On	List Date	Closing	Class
Sold	L132 Ford Dr	Quail Ridge	BARNEVELD - V	\$56,600	\$56,600	SF	0.22	385	3/18/2020	5/5/2021	Lots & Acreage
Sold	L133 Ford Dr	Quail Ridge	BARNEVELD - V	\$67,400	\$67,400	SF	0.26	565	3/18/2020	10/28/2021	Lots & Acreage
Sold	L120 Ford Dr	Quail Ridge	BARNEVELD - V	\$80,000	\$80,000	Duplex	0.29	300	3/18/2020	2/12/2021	Lots & Acreage
Sold	L130 Ford Dr	Quail Ridge	BARNEVELD - V	\$82,500	\$82,500	Duplex	0.35	635	3/18/2020	1/14/2022	Lots & Acreage
Sold	L117 Ford Dr	Quail Ridge	BARNEVELD - V	\$85,900	\$85,900	Duplex	0.33	300	3/18/2020	2/12/2021	Lots & Acreage
Sold	L118 Ford Dr	Quail Ridge	BARNEVELD - V	\$88,400	\$88,400	Duplex	0.56	568	3/18/2020	11/1/2021	Lots & Acreage
Sold	L119 Ford Dr	Quail Ridge	BARNEVELD - V	\$88,400	\$88,400	Duplex	0.48	635	3/18/2020	1/14/2022	Lots & Acreage

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Barneveld

Sold 2021: Single Family: 2
 Duplex: 5

LISTING COUNT: DAYS ON MARKET:
TOTAL HIGH LOW AVG MED
 21 2092 16 148 17

	HIGH	LOW	AVERAGE	MEDIAN	TOTAL PRICE
LIST PRICE:	\$99,000	\$34,900	\$80,990	\$79,000	\$1,700,800
SOLD PRICE:	\$0	\$0	\$0	\$0	\$0

Item 6.

Area (Minor)=J09,J10 AND Class=LA AND Acre<=3 AND Status=ACT

HOMELIGHT NUMBERS

Status	Address	Subdivision	Location	List Price	Sold Price	Zoning	Total Acres	Days On	List Date	Closing	Class
Active	L16 Penny Ln	northridge farm addision	DODGEVILLE - T	\$69,900		res	2.17	2092	6/14/2016		Lots & Acreage
Active	603 Uplands Dr	Prairie Hills	DODGEVILLE - C	\$44,000		Res	0.93	585	7/30/2020		Lots & Acreage
Active	700 E North St	Ley's Hilltop	DODGEVILLE - C	\$34,900		RES	0.45	146	10/12/2021		Lots & Acreage
Active	L1 Jay Dr	Black Diamond	DODGEVILLE - T	\$69,000		Res	2.00	17	2/18/2022		Lots & Acreage
Active	L2 Jay Dr	Black Diamond	DODGEVILLE - T	\$89,000		Res	2.00	17	2/18/2022		Lots & Acreage
Active	L3 Jay Dr	Black Diamond	DODGEVILLE - T	\$99,000		Res	2.00	17	2/18/2022		Lots & Acreage
Active	L5 Jay Dr	Black Diamond	DODGEVILLE - T	\$99,000		Res	2.00	17	2/18/2022		Lots & Acreage
Active	L6 Jay Dr	Black Diamond	DODGEVILLE - T	\$99,000		Res	2.00	16	2/18/2022		Lots & Acreage
Active	L7 Jay Dr	Black Diamond	DODGEVILLE - T	\$99,000		Res	2.00	16	2/18/2022		Lots & Acreage
Active	L8 Jay Dr	Black Diamond	DODGEVILLE - T	\$99,000		Res	2.00	17	2/18/2022		Lots & Acreage
Active	L9 Jay Dr	Black Diamond	DODGEVILLE - T	\$89,000		Res	2.00	17	2/18/2022		Lots & Acreage
Active	L10 Lehner Rd	Black Diamond	DODGEVILLE - T	\$79,000		Res	2.00	17	2/18/2022		Lots & Acreage
Active	L11 Lehner Rd	Black Diamond	DODGEVILLE - T	\$79,000		Res	2.00	17	2/18/2022		Lots & Acreage
Active	L12 Lehner Rd	Black Diamond	DODGEVILLE - T	\$79,000		Res	2.00	16	2/18/2022		Lots & Acreage
Active	L13 Lehner Rd	Black Diamond	DODGEVILLE - T	\$79,000		Res	2.00	17	2/18/2022		Lots & Acreage
Active	L14 Jay Dr	Black Diamond	DODGEVILLE - T	\$89,000		Res	2.00	17	2/18/2022		Lots & Acreage
Active	L15 Jay Dr	Black Diamond	DODGEVILLE - T	\$89,000		Res	2.00	17	2/18/2022		Lots & Acreage
Active	L16 Jay Dr	Black Diamond	DODGEVILLE - T	\$89,000		Res	2.00	17	2/18/2022		Lots & Acreage
Active	L17 Jay Dr	Black Diamond	DODGEVILLE - T	\$79,000		Res	2.00	16	2/18/2022		Lots & Acreage
Active	L18 Jay Dr	Black Diamond	DODGEVILLE - T	\$79,000		res	2.00	17	2/18/2022		Lots & Acreage
Active	L19 Jay Dr	Black Diamond	DODGEVILLE - T	\$69,000		Res	2.00	16	2/18/2022		Lots & Acreage

Accuracy of information is not guaranteed and should be verified by buyer if material. Equal Housing Opportunity listing. Copyright 2021 SCWMLS

Dodgeville

Active: 21

Black Diamond lots were just developed. They include well and septic in lot prices.

LISTING COUNT: DAYS ON MARKET:
TOTAL HIGH LOW AVG MED
 2 144 138 141 141

	HIGH	LOW	AVERAGE	MEDIAN	TOTAL PRICE
LIST PRICE:	\$37,500	\$34,000	\$35,750	\$35,750	\$71,500
SOLD PRICE:	\$37,500	\$33,500	\$35,500	\$35,500	\$71,000

Item 6.

Area (Minor)=J09,J10 AND Class=LA AND Closing Date=01/01/2021-06/06/2079 AND Acre<=3 AND Status=SLD

HOMELIGHT NUMBERS

Status	Address	Subdivision	Location	List Price	Sold Price	Zoning	Total Acres	Days On	List Date	Closing	Class
Sold	305 Prairie Hills Dr	Western Add'n to Prairie Hills	DODGEVILLE - C	\$34,000	\$33,500	Res	0.31	144	8/31/2021	2/21/2022	Lots & Acreage
Sold	633 W North St	None	DODGEVILLE - C	\$37,500	\$37,500	Res	0.30	138	3/5/2021	7/30/2021	Lots & Acreage

Accuracy of information is not guaranteed and should be verified by buyer if material. Equal Housing Opportunity listing. Copyright 2021 SCWMLS

Dodgeville

Sold 2021: Single Family: 2

Ridgeway Community Center Renovations

208 Jarvis Ridgeway, WI
2021046



BID CLOSE: March 7th, 2022 @ 2:00pm

CONTRACTOR	ADDENDA	BB or CC	BASE BID	ALT. BID #1	ALT. BID #2	UNIT PRICE #1
Name <i>Bauer Raether Bldrs.</i> City, State <i>Madison WI</i>		-	<i>493,313</i>	<i>42,700</i>	<i>38,000</i>	
Name <i>Joe Daniels Const.</i> City, State <i>Madison WI</i>		-	<i>573,033</i>	<i>26,503</i>	<i>29,316</i>	
Name City, State		-				
Name City, State		-				
Name City, State		-				
Name City, State		-				
Name City, State		-				
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Name City, State		-				
Name City, State		-				

574,033
Joe Burn
Sam J Daniels
628,852

Ridgeway Community Center Renovations
Project No. 2021046

SECTION 00 41 00 BID FORM

BIDS CLOSING: March 7, 2022, 2:00 p.m.

TO: Hailey Roessler, Clerk
Village of Ridgeway
208 Jarvis St., Ridgeway WI 53582

WE/I BAUER & RAETHER BUILDERS, INC. ~~XXXXXXXXXX~~
(a corporation) ~~XXXXXXXXXX~~

of 2866 AGRICULTURE DR. MADISON WI 53718
Street City State Zip

having familiarized ourselves with local conditions and Contract Documents issued as Ridgeway
Community Center Renovations, dated 1/10/2022, by STRANG, INC., hereby propose
to furnish all labor, materials, tools, expendable equipment, utility and transportation services required to
complete work in accordance with Contract Documents as a single prime contract.

CONSTRUCTION WORK:

BASE BID: For the sum of Four Hundred Ninety Three Thousand
Three Hundred Thirteen Dollars (\$ 493,314.00)

ALTERNATE BIDS

ALTERNATE NO. 1: Provide new ceiling grid and panels in lieu of existing ceiling and ceiling grid to remain.
Rooms included in alternate: 001, 002, 101, 101A, 102A, 102B, 103, 115, 116, 201, 202, 204, 205. (add or deduct)

Forty-Two Thousand Seven Hundred Dollars (\$ 42,700.00)

ALTERNATE NO. 2: Provide new lighting in lieu of existing lighting to remain. Rooms included in alternate:
102A, 102B, 103. (add or deduct)

Thirty Eight Thousand Dollars Dollars (\$ 38,000.00)

BID BREAKDOWN (Total to Base Bid amount):

- 1. General Construction: \$ _____
- 2. HVAC: \$ _____
- 3. Electrical: \$ _____

Base Bid Total: \$ _____

The Bidder for General Construction Work:

Ridgeway Community Center Renovations
Project No. 2021046

- A. Will begin work within 10 calendar days of award of contract.
- B. Will complete work by June 30, 2022 at no additional cost to the Owner.
- C. Will complete work by 90 calendar days for the additional cost to the Owner of Eight-Thousand Dollars (\$ 8,000.00)

ADDENDA:

I/We acknowledge receipt of the following Addenda:

- Addendum No. 1 Date 2-04-2022
- Addendum No. _____ Date _____
- Addendum No. _____ Date _____
- Addendum No. _____ Date _____

I hereby certify that all statements are made on behalf of

BAUER & RAETHER BUILDERS, INC.

(Name of Corporation, Partnership or Person submitting Bid)

a Corporation organized and existing under the laws of the State of WISCONSIN

a Partnership consisting of _____

of the City of _____, State of _____

that I have carefully examined and prepared this proposal from the Drawings and Specifications and have checked same in detail before submitting this proposal; that I have full authority to make such statements and submit this proposal in (its)(their) behalf, and that said statements are true and correct.

Signature: [Handwritten Signature]

Title: PRESIDENT

Subscribed and sworn to before me this 7TH day of MARCH, 20 22

[Handwritten Signature: Joseph P Burns]

Notary or other officer authorized to administer oaths

My Commission Expires: 9/15/25



Bidders should not add any conditions or qualifying statements to this proposal, except as noted or the proposal may be declared irregular as being not responsive to the Invitation.

END OF SECTION

SECTION 00 41 00 BID FORM

BIDS CLOSING: March 7, 2022, 2:00 p.m.

TO: Joe Daniels Construction Co., Inc.
919 Applegate Road
Madison, WI 53713

WE/I Joe Daniels Construction Co., Inc. (~~a partnership~~)
(a corporation)
(~~an individual~~)

of 919 Applegate Road Madison WI 53713
Street City State Zip

having familiarized ourselves with local conditions and Contract Documents issued as Ridgeway Community Center Renovations, dated 01/17/2022, by STRANG, INC., hereby propose to furnish all labor, materials, tools, expendable equipment, utility and transportation services required to complete work in accordance with Contract Documents as a single prime contract.

CONSTRUCTION WORK:

BASE BID: For the sum of Five hundred seventy three thousand
thirty three and no/100 Dollars (\$ 573,033.00)

ALTERNATE BIDS

ALTERNATE NO. 1: Provide new ceiling grid and panels in lieu of existing ceiling and ceiling grid to remain. Rooms included in alternate: 001, 002, 101, 101A, 102A, 102B, 103, 115, 116, 201, 202, 204, 205. (add or deduct)

Twenty six thousand five hundred Dollars (\$ 26,503.00)

ALTERNATE NO. 2: Provide new lighting in lieu of existing lighting to remain. Rooms included in alternate: 102A, 102B, 103. (add or deduct)

Twenty nine thousand three hundred Dollars (\$ 29,316.00)
Sixteen

BID BREAKDOWN (Total to Base Bid amount):

- 1. General Construction: \$ 237,133.
- 2. HVAC: \$ 188,500
- 3. Electrical: \$ 147,400

Base Bid Total: \$ 573,033.00

The Bidder for General Construction Work:

- A. Will begin work within 30 calendar days of award of contract.
- B. Will complete work by 12 mo. dependent on lighting/equipment delivery at no additional cost to the Owner.
- C. Will complete work by _____ for the additional cost to the Owner of _____ Dollars (\$ _____)

ADDENDA:

I/We acknowledge receipt of the following Addenda:

- Addendum No. 1 Date 2-4-2022
- Addendum No. _____ Date _____
- Addendum No. _____ Date _____
- Addendum No. _____ Date _____

I hereby certify that all statements are made on behalf of

Joe Daniels Construction Co., Inc.
(Name of Corporation, Partnership or Person submitting Bid)

a Corporation organized and existing under the laws of the State of Wisconsin

a Partnership consisting of _____

of the City of Madison, State of Wisconsin

that I have carefully examined and prepared this proposal from the Drawings and Specifications and have checked same in detail before submitting this proposal; that I have full authority to make such statements and submit this proposal in (its)(their) behalf; and that said statements are true and correct.

Signature: *Samuel J. Daniels*
Samuel J. Daniels
Title: President

Subscribed and sworn to before me this 7th day of March, 2022

Kea I. Sainsbury
Kea I. Sainsbury
Notary or other officer authorized to administer oaths

My Commission Expires: 07/17/2024

Bidders should not add any conditions or qualifying statements to this proposal, except as noted or the proposal may be declared irregular as being not responsive to the Invitation.

END OF SECTION

BID NAME: Ridgeway Comm Center

BIDDER: SH \$ 200,000.

BID DATE: 3/7 @ 2 pm in person

BID BOND: None - ?

PREQUAL: _____

SUBLIST: _____

ADDITIONAL INSURANCE: _____

ADDENDA: _____

#1 2-4-22 _____

~~*~~ Bldg Risk ~~*~~
1,500.

\$ _____



Wisconsin Power and Light Company
ELECTRIC EXTENSION AND SERVICE BILLING

February 22, 2022

Item 8.

Payment of estimate is required prior to construction. Estimate is valid for 90 days. Winter construction charges apply between 12/01 and 03/31. Actual construction costs may result in a refund or additional billing.

Questions regarding bill details: 1-608-458-4209 - Reference Work Request: 4269978

Visit www.alliantenergy.com/paymybill for payment options.

Questions regarding payment : 1-800-ALLIANT (255-4268) - Reference Acct# **7135053601**

VILLAGE OF RIDGEWAY
208 JARVIS ST
RIDGEWAY WI 53582

Job Address: VILLAGE OF RIDGEWAY

208 JARVIS ST
RIDGEWAY WI 53582

QTY	DESCRIPTION	UNIT COST	COST	SALES TAX
325	DIGGING - TRENCH/PLOW (RFND)	\$5.10	\$1,657.50	0.0%
370	DUCT - 5 IN (RFND)	\$7.00	\$2,590.00	0.0%
695	CABLE - 25 KV - #1 AL - 3 PH (RFND)	\$9.80	\$6,811.00	0.0%
10	COND PRIMARY - 3PH - 1/0 ASCR (RFND)	\$11.90	\$119.00	0.0%
370	DIGGING - DIRECTIONAL BORING - 6 IN (RFN)	\$29.50	\$10,915.00	0.0%
1	TRNSFRMR INSTL-3 PH PAD (RFND)	\$1,595.00	\$1,595.00	0.0%
1	DEADEND POLE (RFND)	\$2,050.00	\$2,050.00	0.0%
1	CABLE - RISER - 25KV - #1- 3PH (RFND)	\$3,450.00	\$3,450.00	0.0%
1	ALLOWANCE 3ph ENERGY ONLY (RFND)	\$5,142.00	\$5,142.00	0.0%
SUB TOTAL:			\$34,329.50	
TAX:			\$0.00	

Comments:

TOTAL BILLABLE, AMOUNT DUE: \$34,329.50

ESTIMATED INVOICE FOR 3-PHASE POWER.

Please return this portion with your payment



AMOUNT DUE:	\$34,329.50
Amount Enclosed:	\$ _____

Take care of it online:

Pay this bill in PAY BILL at www.alliantenergy.com/paymybill

Account Number **7135053601**

----- manifest line -----

208 JARVIS ST
RIDGEWAY WI 53582

Alliant Energy/WPL
PO Box 3062
Cedar Rapids, IA 52406-3062



Wisconsin Power and Light Company
ELECTRIC EXTENSION AND SERVICE BILLING

February 22, 2022

Item 8.

Please return this portion with your payment



AMOUNT DUE:	\$34,329.50
Amount Enclosed:	\$ _____

Take care of it online:

Pay this bill in PAY BILL at www.alliantenergy.com/paymybill

Account Number **7135053601**

----- manifest line -----

208 JARVIS ST
RIDGEWAY WI 53582

Alliant Energy/WPL
PO Box 3062
Cedar Rapids, IA 52406-3062



Remit to: 200 East Franklin
 P.O. Box 318
 Edinburg, IL 62531
 (800) 634-4746
 1078 Wolverine Lane
 Cape Girardeau, MO 63701
 (800) 635-4746
 200 Commercial Drive
 Flora, IN 46929
 (877) 636-4746

N173 W21290 Northwest Passage
 Jackson, WI 53037
 (262) 677-2887

Invoice

Printed Page Item 9.

Invoice Number: 0140556-IN
 Invoice Date: 02/16/22
 Order Number: 0125642
 Order Date: 12/08/21
 Salesperson: 0001
 Customer Number: 05-0053582

Sold To:
 VILLAGE OF RIDGEWAY
 113 DOUGHERTY CT
 RIDGEWAY, WI 53582-9778

Ship To:
 VILLAGE OF RIDGEWAY
 206 KIRBY ST
 RIDGEWAY, WI 53582-0128

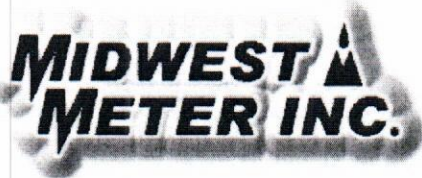
Customer P.O.	Ship VIA	F.O.B.	Terms	User Sue		
			30 day terms			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
30253BCBASE 3/4" M-25 BRONZE METER BASE SN: 211626078-6095, 210064670-675	EACH	75.00	24.00 Whse: 005	51.00	62.0000	1,488.00
3M025HRELGALTT M-25 GAL HRE-LCD W/TWIST TIGHT 10", TORX	EACH	75.00	24.00 Whse: 005	51.00	215.0000	5,160.00
3MOCRLTEMTT CELLULAR LTE-M REMOTE TWIST	EACH	75.00	24.00 Whse: 005	51.00	0.0000	0.00

RECEIVED
 FEB 18 2022

FEB 18 2022

PLEASE PAY FROM THIS INVOICE..NO STATEMENTS WILL
 BE SENT UNLESS REQUESTED. THANK YOU.

Net Invoice: 6,648.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 6,648.00



Remit to: 200 East Franklin
P.O. Box 318
Edinburg, IL 62531
(800) 634-4746
1078 Wolverine Lane
Cape Girardeau, MO 63701
(800) 635-4746
200 Commercial Drive
Flora, IN 46929
(877) 636-4746
N173 W21290 Northwest Passage
Jackson, WI 53037
(262) 677-2887

Invoice

Item 9.

Invoice Number: 0140827-IN
Invoice Date: 02/25/22
Order Number: 0125642
Order Date: 12/08/21
Salesperson: 0001
Customer Number: 05-0053582

Sold To:
VILLAGE OF RIDGEWAY
113 DOUGHERTY CT
RIDGEWAY, WI 53582-9778

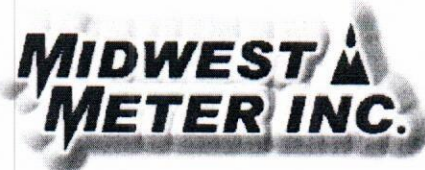
Ship To:
VILLAGE OF RIDGEWAY
206 KIRBY ST
RIDGEWAY, WI 53582-0128

Customer P.O.	Ship VIA	F.O.B.	Terms	User Sue		
			30 day terms			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
B0253BCBASE 3/4" M-25 BRONZE METER BASE	EACH	51.00	51.00	0.00	62.0000	3,162.00
SN: 211626078-6095, 210064670-675, 211499160, 211499169, 211499171, 220310218-253, 220310140-145, 211499148-153						
BM025HRELGALTT M-25 GAL HRE-LCD W/TWIST TIGHT 10', TORX	EACH	51.00	51.00	0.00	215.0000	10,965.00
BMOCRLTEMTT CELLULAR LTE-M REMOTE TWIST	EACH	51.00	51.00	0.00	0.0000	0.00

RECEIVED
FFR 28 2022

PLEASE PAY FROM THIS INVOICE..NO STATEMENTS WILL
BE SENT UNLESS REQUESTED. THANK YOU.

Net Invoice: 14,127.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 14,127.00



Remit to: 200 East Franklin
 P.O. Box 318
 Edinburg, IL 62531
 (800) 634-4746
 1078 Wolverine Lane
 Cape Girardeau, MO 63701
 (800) 635-4746

200 Commercial Drive
 Flora, IN 46929
 (877) 636-4746

N173 W21290 Northwest Passage
 Jackson, WI 53037
 (262) 677-2887

Invoice

Invoice Number: 0140606-IN
 Invoice Date: 02/18/22
 Order Number: 0127282
 Order Date: 02/16/22
 Salesperson: 0001
 Customer Number: 05-0053582

Sold To:
 VILLAGE OF RIDGEWAY
 113 DOUGHERTY CT
 RIDGEWAY, WI 53582-9778

Ship To:
 VILLAGE OF RIDGEWAY
 206 KIRBY ST
 RIDGEWAY, WI 53582-0128

Customer P.O.	Ship VIA	F.O.B.	Terms	User Sue		
			30 day terms			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BP68891001	EACH	1.00	1.00	0.00	150.0000	150.00
IR COMM DEVICE CELLULAR			Whse: 005			

RECEIVED
RECEIVED
FEB 23 2022
VILLAGE OF RIDGEWAY

RECEIVED
 FEB 23 2022

received 2/23/22

PLEASE PAY FROM THIS INVOICE..NO STATEMENTS WILL
 BE SENT UNLESS REQUESTED. THANK YOU.

Net Invoice: 150.00
 Less Discount: 0.00
 Freight: 15.05
 Sales Tax: 0.00
 Invoice Total: 165.05



Remit to: 200 East Franklin
 P.O. Box 318
 Edinburg, IL 62531
 (800) 634-4746
 1078 Wolverine Lane
 Cape Girardeau, MO 63701
 (800) 635-4746
 200 Commercial Drive
 Flora, IN 46929
 (877) 636-4746
 N173 W21290 Northwest Passage
 Jackson, WI 53037
 (262) 677-2887

Invoice

Item 9.

Invoice Number: 0140441-IN
 Invoice Date: 02/11/22
 Order Number: 0126403
 Order Date: 01/11/22
 Salesperson: 0001
 Customer Number: 05-0053582

FEB 24 2022

Sold To:
 VILLAGE OF RIDGEWAY
 113 DOUGHERTY CT
 RIDGEWAY, WI 53582-9778

Ship To:
 VILLAGE OF RIDGEWAY
 206 KIRBY ST
 RIDGEWAY, WI 53582-0128

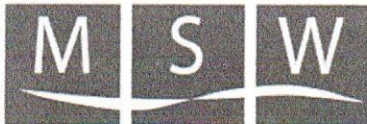
Customer P.O. Ship VIA F.O.B. Terms User Sue
 JEFF 30 day terms

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BM025HRELOIGD	EACH	2.00	2.00	0.00	215.0000	430.00
M25 HRE-LCD GAL CE INTEGRAL TORX SCREW			Whse: 005			

Will be returning for credit
 J.B.

Net Invoice: 430.00
 Less Discount: 0.00
 Freight: 15.04
 Sales Tax: 0.00
 Invoice Total: 445.04

PLEASE PAY FROM THIS INVOICE..NO STATEMENTS WILL
 BE SENT UNLESS REQUESTED. THANK YOU.



MULCAHY SHAW WATER
Mulcahy Shaw Water, Inc

N57 W6316 Center Street
 Cedarburg, WI 53012

Voice: 262-241-1199
 Fax: 262-241-4997

Bill To:
 Village of Ridgeway
 206 Kirby St.
 Ridgeway, WI 53582
 USA

Ship To:
 Village of Ridgeway
 206 Kirby St.
 Ridgeway, WI 53582
 USA

QUOTATION

Quote Number: 14182
 Quote Date: Feb 22, 2022

Shipping: FOB Factory
 Freight: Not Included

Quoted By	Good Thru	Payment Terms	Delivery
	3/24/22	Net 30 Days	See Below

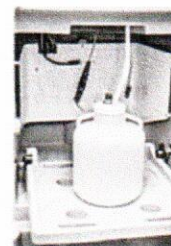
Quantity	Item	Description	Unit Price	Amount
1.00	68-5800-102	5800 refrigerated sampler with pump heater. Includes control panel, refrigeration unit, pump housing heater, distributor arm, two pump tubes, instruction manual	7,047.00	7,047.00
1.00	68-5800-011	5.5 gallon polyethylene bottle configurations	248.00	248.00
1.00	68-5800-020	5800 flow meter connect cable	128.00	128.00
1.00	69-2903-138	3/8 inch stainless steel strainer, low flow.	75.00	75.00
1.00	68-1680-058	3/8 inch vinyl suction line- 100 ft. Includes tubing coupler	106.00	106.00
1.00	60-6700-062	Pump tubing for 5800/4700 and 6700 Series/ Avalanche Sampler. Quantity: 5.	143.00	143.00
1.00	Start Up	Initial Programming & Training	350.00	350.00

Please make Purchase order to Mulcahy Shaw Water, Inc.
 Plus Sales Tax/ Tax Exempt Certificate Required
 Plus Freight

Subtotal	8,097.00
Sales Tax	
Freight	534.00
TOTAL	8,631.00

USABlueBook

Get the Best Treatment™



Summary

More Like This

Just For You

Part#: 53378

Weight: 190.0 lbs

Brand: Hach Company (<https://www.usabluebook.com/m-965-hach-company.aspx>)

Hach AS950 All-Weather Sampler w/ 5.5-Gallon (21-L) Bottle, 115 VAC, ASA.CXXX1X11XX

- Ideal for outdoor use
- Copy sampler programs and download data via USB port
- Single-bottle composite configuration
- In stock and ready to ship

Price: **\$8,735.00 USD/Each** *w/o freight added*

Need Help? Call 800-548-1234

IMPORTANT NOTICE: Hach has implemented a 12% surcharge on all their products. The Hach surcharge will appear at checkout below your subtotal, on your order confirmation email and as a separate line item on your invoice. [Click here for more information \(images/pdf/HachSurcharge.pdf\).](#)

Due to raw material and supply shortages; Hach is experiencing manufacturing delays and longer lead times. This is impacting USABlueBook inventory and may be causing backorders for our customers. This is a fluid situation and we are in contact with Hach. Feel free to contact us for current availability and lead times on any specific item.

This all-weather sampler stands up to environmental extremes. Its linear low-density polyethylene plastic housing provides superior weather, corrosion, and UV resistance. Top-mounted compressor is protected from corrosive gases, rodents and standing water that may occur at floor level. Its air-sensing thermostat maintains sample liquid at 4°C (±1°C), even on hot 100°F days. A fan-forced air-cooled condenser and front ventilation let you position the sampler either against a wall or inside a sampler enclosure. Both the refrigerator and controller compartments lock for high-security needs.

The corrosion-resistant peristaltic pump features Delrin® construction, requiring little maintenance—just change tubing periodically. Intake line thoroughly purges before and after every sample collected, greatly reducing any chance of cross-contamination. If the unit detects a sample attempt failure, it performs a repeat cycle using a high-pressure purge before retaking.

ARPA

Federal Grant Amount Received	\$	65,942
		Estimate Amount
Sewer Improvements		
Composite Samplers (2) WWTP - 8,700 ea	\$	17,400.00
Radio Tower Upgrade	\$	10,100.00
Water Improvements		
<i>Meter Software Upgrade & 10 Meters (actually 9)</i>	\$	10,000.00
<i>Extra Meters ordered (66)</i>	\$	18,282.00
<i>IR Comm Device</i>	\$	165.05
Project Total:	\$	55,947.05
	Funds Remaining:	\$ 9,994.95

FOLIAGE PLANNING TO MAINTAIN RETENTION POND**INTRODUCTION**

Since the work of a retention pond is to hold stormwater and treat pollutants in the water, they are designed to:

- Capture and retain contaminated runoff, controlling stormwater quantity and quality.
- Have plants in and around the pond that treat the contaminated water via their natural filtering processes. So it is important that retention ponds be surrounded by natural vegetation of varying heights. The plants also improve bank stability, prevent erosion of bare soil, increase pollinators, and increase aesthetic benefits.
- Divert water to the retention pond by a network of underground pipes connecting storm drains to the pond. The highly regulated and permitted system allows for large amounts of water to enter the pond, and the outlet lets out small amounts of water as needed to maintain the correct water level to capture and treat contaminants.

Retention ponds protect our groundwater:

- Without a retention pond, stormwater from heavy rain, melting snow, and recent construction with all its sediment, pollutants, nitrates, and debris would quickly pass into our groundwater. Our Driftless Area is made up of bedrock of dolomite and limestone which is continually dissolved by water. This area has connected cracks and layers between rocks that easily transport water. Sinkholes, shallow soils, springs, and disappearing streams are found in Karst regions. This makes us more vulnerable for surface pollutants to reach our groundwater.
- Our pond is part of the effort to prevent stormwater and its pollutants from running quickly, without filtering, into our groundwater. This helps prevent pollutants from reaching our aquifers.

OVERALL GARDEN CLUB GOALS:

Goal 1. Function: Maintain the function of the water retention pond itself so that costly dredging or repair is not frequent.

A. Prevent passage of soil into the pond that would eventually fill the pond or clog piping:

- 1) Avoid bare soil on hillsides that could cause soil erosion into the pond.
- 2) Spread seeds as soon as possible on bare soil after any burns to prevent erosion.
- 3) Plant appropriate sedges & forbs (flowers) along shoreline to hold soil on the pond's bottom & water's edge.

B. Prevent entry of nutrients (eutrophication) and debris that may cause toxic blue-green algae blooms:

- 1) Avoid using fertilizer on hillsides leading to the pond.
- 2) Avoid surface runoff of pesticides, herbicides, and phosphorous compounds into the pond. Use only spot herbicides, dabbing rather than spraying when possible, especially near the pond's edges.
- 3) Keep grass clippings and leaves from entering the pond.
- 4) Add a balance of submerged plants, floating plants, and edge plants in the pond to maintain pond ecology and keep the water clean.
- 5) Maintain forbs (flowers) and sedges on the pond edges to cleanse fluids heading to pond.

Goal 2. Promote an environment of flora and fauna in its natural rhythms by creating, preserving and maintaining the pond with its adjoining hillsides, tree line, and paths:

A. Offer the opportunity for people to connect to nature and increase a sense of community through beautification and education.

B. Establish wildflower meadows/prairies on the hillsides around the pond of native forbs (flowers) and short prairie grasses. Our plan includes a higher percentage of flowers than a native prairie, which helps to:

C. Create pollinator habitat to support the endangered rusty patched bumble bee, which has been sighted at the pond.

PROCESS FOR ESTABLISHING WILDFLOWER MEADOWS AT THE POND:

Having researched several methods of establishing wildflower meadows and having checked with several restoration companies to work with, we recommend the following:

1. Use the interseeding method of planting, because it fits most closely with our above goals:

- a. it leaves the soil bare the least amount of time, so that there is the least chance of soil eroding into the pond
- b. it uses small amounts of the herbicides that could harm water quality and wildlife.

2. We have commissioned Quercus Land Stewardship to create a detailed 5-year plan for establishing our wildflower meadows. The Garden Club will pay \$500 for their professional advice. Quercus is very knowledgeable about the interseeding method and has experience working around retention ponds. See:

Quercus Land Stewardship, 4681 County Rd JJ, Black Earth, WI 53515
608-767-3553, <https://quercuslandstewardship.com>

3. We are unable to afford to hire Quercus to actually do the work around the pond, and their schedule is often full. We found another company that also is experienced with the interseeding method. The Garden Club plans to hire:

Indigenous Restorations, LLC, c/o Steve Fabos
W8707 Sawmill Rd., Blanchardville, WI 53516
608-513-9638, www.indigenousrestorations.com

Their website explains: "Indigenous has completed a multitude of prairie and oak savanna restoration projects with U. S. Fish & Wildlife, The Nature Conservancy, The Prairie Enthusiasts, Wisconsin DNR and several private landowners."

We met with Steve Fabos at the pond and are excited to work with him. These are their estimated prices:

- Prescribed burn \$405
 - Broadcasting seed \$324 (two times in first year- after Spring burn and in Fall)
 - Weed removal/Spot spraying \$216 to \$432 per time (depends on what weeds are present)
- TOTAL ESTIMATED COST YEAR ONE: \$1500-\$2000** (depending on if need weed removal once or twice)

OUTLINE OF STEPS IN CREATING WILDFLOWER MEADOWS via the Interseeding Method:

Year One (2022):

1. **Controlled burn:** As soon as possible, mow burn breaks as close to the ground as possible and have a controlled burn on all sides of the pond. Include extensions into the tree line as feasible. This creates bare ground for spring seeds. Hailey is in contact with the Ridgeway Fire Department to schedule a burn soon and to thank them with a \$500 donation.
2. **Seed:** grasses & appropriate forbs (flowers) as soon as possible after the burn. We may cover some parts lightly with straw to help prevent erosion. We will also purchase some flowering annuals and some plugs to speed covering the soil.
3. **Remove weeds:** manually pulling garlic mustard & rag weed; cut & dab invasives like multiflora rose; **spot spray as needed** with herbicides specific to the type of plant and safer for use near water.
4. **Possible mowing:** We await hearing from Quercus & Indigenous about whether mowing is needed for weed management.
5. **Autumn Seeding:** remaining forbs in Fall (most forbs need to overwinter before they can sprout). The snow and following Spring burn will help the seeds contact the soil.

Future Years:

The interseeding method requires an **annual Spring burn for 5 years** to discourage invasive and undesirable plants and suppress the grass that is already growing on the site. We will be asking the Ridgeway Fire Department to do this. We will add seed after each burn as needed. Continue removing weeds.

Appearance:

The interseeding method can take longer than some methods, but is worth the wait. In the third year we will start to see prairie plants, in the 5th year we should start to have blooming hillsides. This can help encourage building of new homes.



QUESTIONS:

1. Do you want us to burn and seed **the dam** (sides and/or top), or do they intend to keep it mowed all the time? Mowing will probably encourage people to walk across it. We were told by the engineer that we should avoid that.
2. We are assuming that the Village/Public Works will continue **mowing** at the pond, such as the paths through the wildflower meadow, around benches, and the portion of the outlot where we're are not yet planting anything. How do we communicate with Public Works so that they know where mowing is needed and where mowing must be avoided so that plants aren't damaged?
3. How wide should the paths be to accommodate the village mower?
4. Is Public Works able to help us with watering? We would like to plant some shrubs along the **path from Tallman Ct. to the pond**, so that people can tell where the path is. However, we are concerned that we will not be able to water them, as we expect it to be necessary for our members to keep watering our other gardens along Main Street this year, especially if the drought continues. If the village isn't able to help with watering, fewer shrubs will be planted this year. Or we can **mark the path with metal posts instead**, if the Village wants us to do that.
5. Is the village still planning on **installing a sign** to help people know where the path to the pond is? The Garden Club will leave up the small sign we have put at the beginning of the path.
6. The **3 trees we planted at the pond** last year would still benefit from watering, and it is very difficult for us to carry large amounts of water that far away from the road, so it would be great if the Village could help with that too.

Thank you! The Garden Club continues to be grateful to the Village for allowing us to create beautiful outdoor spaces for residents to enjoy.

FARMERS SAVINGS BANK
P.O. BOX 251/305 DOTY STREET
MINERAL POINT WI 53565

VILLAGE OF RIDGEWAY
208 JARVIS ST STE A
RIDGEWAY WI 53582-9658

Loan Payoff Statement

Loan Payoff for:	Loan Number:	16292
VILLAGE OF RIDGEWAY	Date Quoted:	Mar 02, 2022
208 JARVIS ST STE A	Payoff Good To:	Mar 09, 2022
RIDGEWAY WI 53582-9658	Method:	6/0

Principal:	\$17,713.00
Interest To Mar 09, 2022:	\$73.18
Net Amount Due:	\$17,786.18

Additional Information

One Day's Interest:	\$0.86
---------------------	--------



208 Jarvis Street | Suite A | Ridgeway, WI 53582

RESOLUTION NO. 2022-03

*In Recognition and Profound Appreciation of the Distinguished Service
by Vickie Stangel*

WHEREAS, Vickie has played an important role in the Ridgeway Community Center and the Ridgeway Volunteer Library where she has worked to build and maintain the library.

WHEREAS, Vickie respectfully served as Director of the Dodgeville Public Library and as a liaison for the Ridgeway Volunteer Library.

NOW, THEREFORE, BE IT RESOLVED, that the Village of Ridgeway Board of Trustees formally acknowledges and extends its profound appreciation to Ms. Vickie Stangel for her dedication to the Ridgeway Community Center and Ridgeway Volunteer Library.

Passed and adopted on 8th day of March 2022.

Michele B. Casper, Village President

ATTEST: _____
Hailey E. Roessler, Village Clerk/Treasurer

Introduced: 03/08/2022

Adopted: _____



February 18, 2022

Village of Ridgeway
113 Dougherty Court
Ridgeway, WI 53582

Re: TRANSMISSION LINE EASEMENT; TRANSMISSION LINE PROJECT
CARDINAL-HICKORY LINE W-18; ATC FILE NO. CDL-HKR1240

Dear Property Owner:

As you are aware, ATC has made an offer to you to acquire the easement interest described in the attached Electric Transmission Line Easement.

ATC is acquiring easements for this project at its own risk. Meaning, if you sign the easement and the project is overturned by regulatory agencies at some point and ATC chooses not to re-apply, ATC will release the easement and you can retain the payment.

If you have additional questions, please contact Lori Hornbeck, ATC Senior Real Estate Representative at 608-843-7387.

Sincerely,

A handwritten signature in black ink that reads "C. Hendricks". The signature is written in a cursive, slightly stylized font.

Craig Hendricks
Team Leader Real Estate
American Transmission
Company 2485 Rinden
Rd. Cottage Grove, WI
53527

**ELECTRIC TRANSMISSION LINE EASEMENT
AND ACCESS EASEMENT**

Wis. Stat. Sec. 182.017(7)

Wis. Stat. Sec. 196.491(3e)

Not subject to Wis. Stat. § 77.22(1)

Document Number

The undersigned Grantor, **Village of Ridgeway, a municipal corporation (hereinafter called the "Grantor")**, in consideration of the sum of twenty five thousand dollars (\$25,000.00) and other good and valuable consideration, receipt of which is hereby acknowledged, does hereby grant, convey and warrant unto **American Transmission Company LLC, a Wisconsin limited liability company, and its manager ATC Management Inc., a Wisconsin corporation, and Dairyland Power Cooperative, a Wisconsin cooperative association, as tenants in common, and their respective successors, assigns, licensees and managers (hereinafter cumulatively referred to as "Grantee")**, the perpetual right and easement to construct, install, operate, maintain, repair, replace, rebuild, remove, relocate, inspect and patrol a line of structures, comprised of wood, concrete, steel or of such material as Grantee may select, and wires, including associated appurtenances for the transmission of electric current, together with communication signals and equipment restricted solely for the purpose of electric utility communication (hereinafter referred to as the Electric Transmission Facilities) and the perpetual right and easement of ingress to and egress from the transmission line easement upon, in, over and across property owned by Grantor in the **Village of Ridgeway, County of Iowa, State of Wisconsin, described as follows:**

Name and Return Address

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

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

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

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

The perpetual transmission line easement has the following specifications:

TRANSMISSION LINE EASEMENT:

Length: Approximately 194 feet

Width: Variable, not to exceed 27 feet

TRANSMISSION STRUCTURES:

Type: N/A

Number: N/A

Maximum height above existing ground level: N/A feet

TRANSMISSION LINE:

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

Number of circuits: 2

Number of conductors: 9

Number of static wires: 2

Minimum height above existing landscape (ground level) 20.7 feet

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

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

use of the access identified herein; and

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

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

Grantee shall pay a reasonable sum for all damages to property (including, but not limited to existing sewer and water facilities), crops, fences, livestock, lawns, roads, fields and field tile (other than brush, trees and overhanging branches trimmed or cut down and removed from the Perpetual Easement Strips), caused by the construction, installation, operation, maintenance, repair, replacement, rebuilding, relocation, inspection, patrol or removal of said Electric Transmission Facilities. Prior to any construction, maintenance, or any earth moving activities in the Perpetual Easement Strip or Transmission Line Easement, Grantee shall locate and stake all sewer or water facilities within each area. Grantee shall coordinate with Grantor regarding the location of underground utility facilities and use mitigation measures as necessary to limit the potential for damages. Before and after initial construction of the Electric Transmission Facilities, Grantee shall provide to Grantor a video recording of the inside of the existing sewer facilities in areas where Grantee may reasonably impact the existing sewer facilities.

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

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

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

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

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

Grantee acknowledges and understands that there is currently a water and sewer facility located within the Perpetual Easement Strip. The parties hereto do hereby agree to the terms and conditions set forth in Exhibits "A", "B", and "B-1", attached hereto and incorporated by reference herein. The term "utility" in Exhibit "A" shall mean Grantee. The term "landowner" in Exhibit "A" shall mean Grantor.

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

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

[signature page follows]

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

Village of Ridgeway

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

ACKNOWLEDGEMENT

STATE OF WISCONSIN)
) SS
COUNTY OF)

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

Signature of Notary

Printed Name of Notary

Notary Public, State of Wisconsin

My Commission expires (is) _____

ACKNOWLEDGEMENT

STATE OF WISCONSIN)
) SS
COUNTY OF)

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

Signature of Notary

Printed Name of Notary

Notary Public, State of Wisconsin

My Commission expires (is) _____

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

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

Item 14.

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

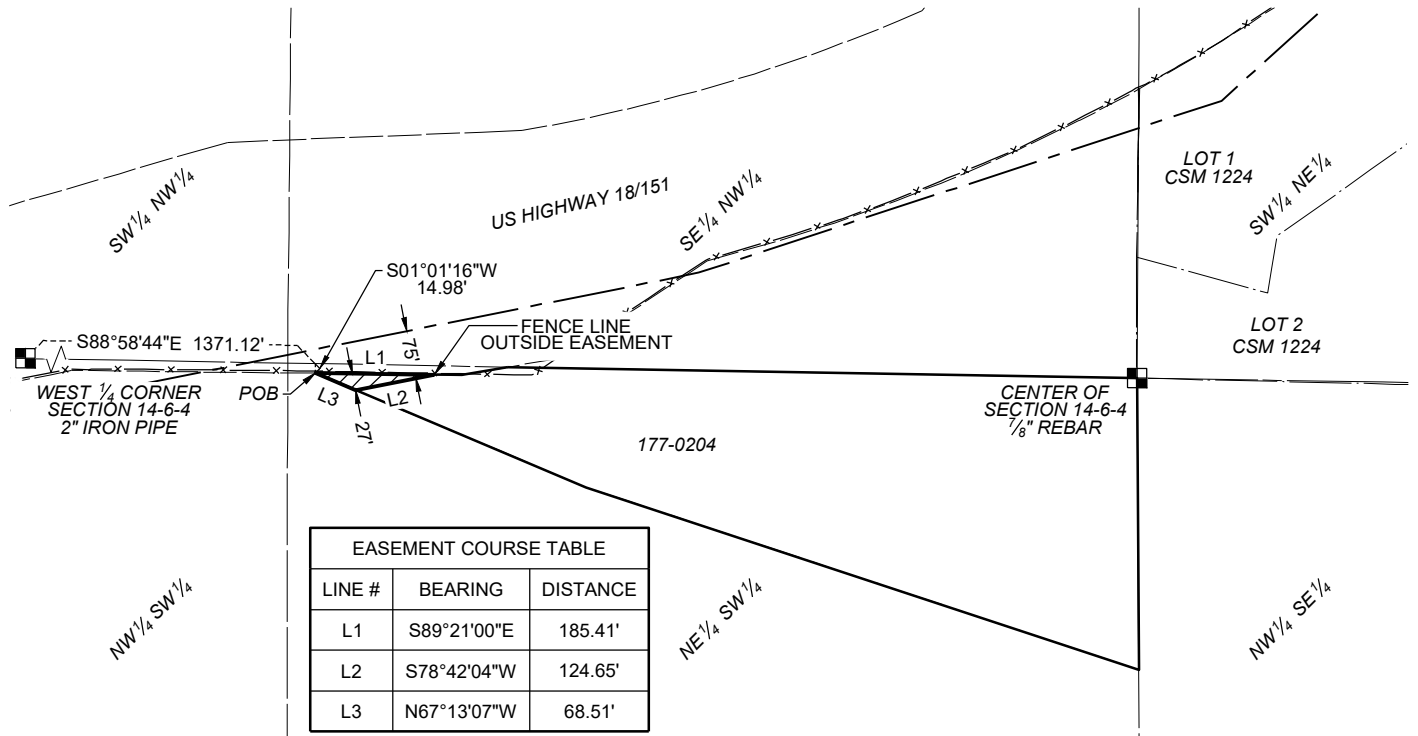
- (d) The utility shall control weeds and brush around the transmission line facilities. No herbicidal chemicals may be used for weed and brush control without the express written consent of the landowner. If weed and brush control is undertaken by the landowner under an agreement with the utility, the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

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

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

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

EASEMENT DESCRIPTION MAP (EXHIBIT "B")




EASEMENT COURSE TABLE		
LINE #	BEARING	DISTANCE
L1	S89°21'00"E	185.41'
L2	S78°42'04"W	124.65'
L3	N67°13'07"W	68.51'

LEGEND


SECTION LINE	---
QUARTER LINE	----
SIXTEENTH LINE	- - - -
RIGHT OF WAY LINE	=====
PROPERTY LINE	_____
OWNER'S PROPERTY LINE	_____
REFERENCE LINE OF TRANSMISSION LINE EASEMENT	-----
TRANSMISSION LINE EASEMENT	=====
SECTION CORNER	■

MAP KEY




ATC TRANSMISSION LINE EASEMENT

TAX KEY 177-0204 TOTAL AREA = 2,393 SF - 0.05 ACRES



NORTH



SCALE IN FEET

NOTES:
 BEARINGS FOR THIS MAP ARE BASED ON THE WISCONSIN STATE PLANE COORDINATE SYSTEM (SOUTH ZONE) NAD83(2011). DISTANCES ARE GROUND. THIS DRAWING SHOULD BE USED ONLY AS A REPRESENTATION OF THE LOCATION OF THE EASEMENT BEING CONVEYED. THE EXACT LOCATION OF ALL STRUCTURES, LINES, AND APPURTENANCES IS SUBJECT TO CHANGE WITHIN THE BOUNDARIES OF THE RIGHT OF WAY HEREIN GRANTED.



ATC ID: CDL-HKR1240
 PARCEL NO. 177-0204



Drawn: NDT Scale: 1"=300'

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REVISIONS

Date: 02/26/2021

SHEET NUMBER 1057

EASEMENT DESCRIPTION MAP (EXHIBIT "B")

TAX PARCEL 177-0204 EASEMENT LEGAL DESCRIPTION:

A variable width easement which crosses a part of the grantor's premises, being a part of the Northeast Quarter of the Southwest Quarter of Section 14, Township 6 North, Range 4 East, Village of Ridgeway, Iowa County, Wisconsin described as follows:

Commencing at the West Quarter Corner of Section 14;

Thence South 88°58'44" East, along the East-West Quarter line of said Section 14, a distance of 1371.12 feet;

Thence South 01°01'16" West, 14.98 feet to the South right of way line of US Highway 18/151 and the **Point of Beginning**;

Thence South 89°21'00" East, along said South right of way line, 185.41 feet;

Thence South 78°42'04" West, 124.65 feet to the Southwesterly line of lands described in the Warranty Deed recorded at the Office of the Register of Deeds for Iowa County as Document Number 101048;

Thence North 67°13'07" West, along said Southwesterly line, 68.51 feet to the **Point of Beginning**.

The described easement, as shown on Sheet 1 of 2 hereof, contains 2,393 square feet or 0.05 acres, more or less, and is subject to the restrictions, reservations, rights-of-way and easements of record.



ATC ID: CDL-HKR1240
PARCEL NO. 177-0204



Drawn: NDT

Scale: N/A

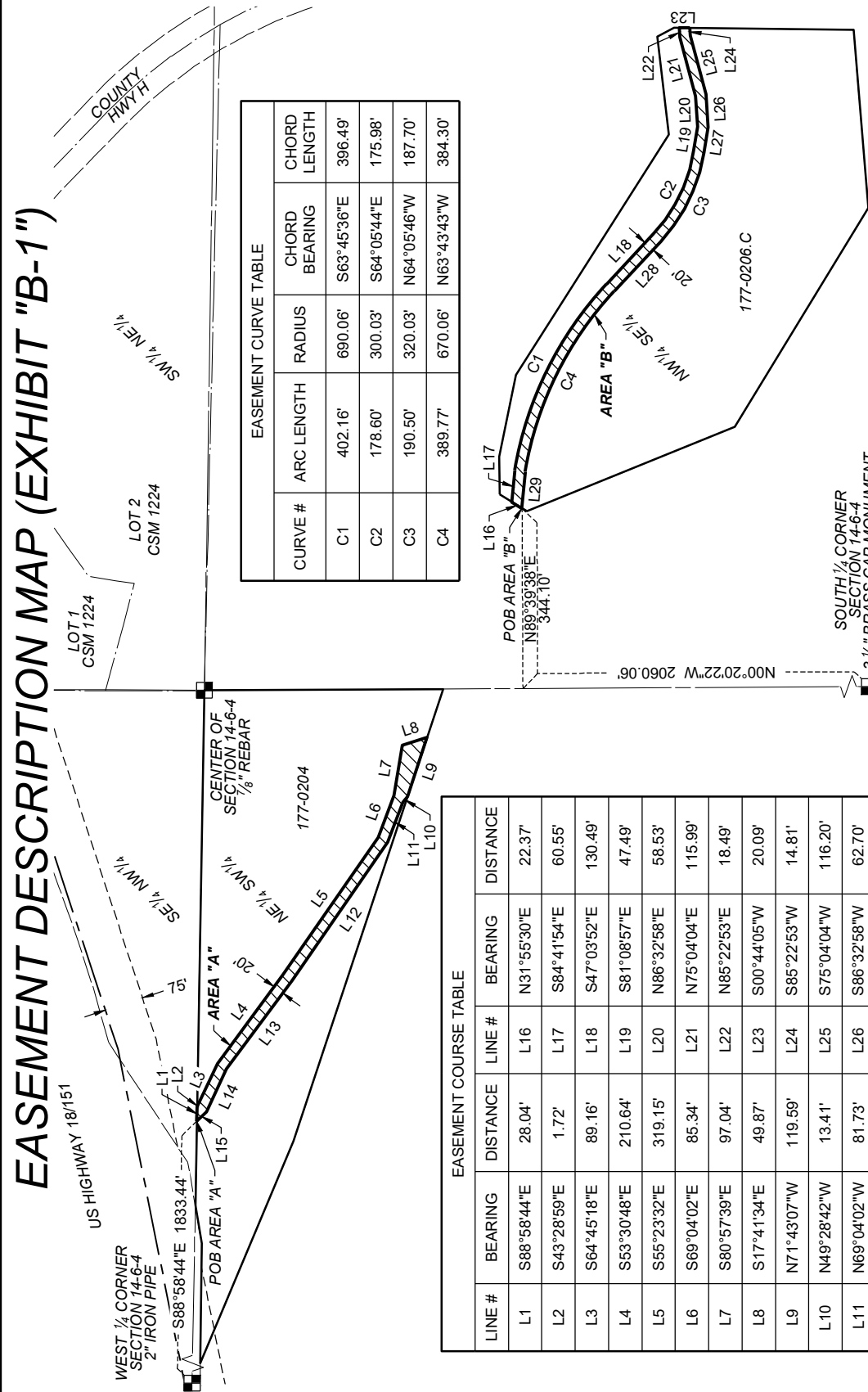
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REVISIONS

Date: 02/26/2021

SHEET NUMBER 2058

EASEMENT DESCRIPTION MAP (EXHIBIT "B-1")



CURVE #	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C1	402.16'	690.06'	S63°45'36"E	396.49'
C2	178.60'	300.03'	S64°05'44"E	175.98'
C3	190.50'	320.03'	N64°05'46"W	187.70'
C4	389.77'	670.06'	N63°43'43"W	384.30'

LINE #	BEARING	DISTANCE	LINE #	BEARING	DISTANCE
L1	S88°58'44"E	28.04'	L16	N31°55'30"E	22.37'
L2	S43°28'59"E	1.72'	L17	S84°41'54"E	60.55'
L3	S64°45'18"E	89.16'	L18	S47°03'52"E	130.49'
L4	S53°30'48"E	210.64'	L19	S81°08'57"E	47.49'
L5	S55°23'32"E	319.15'	L20	N86°32'58"E	58.53'
L6	S69°04'02"E	85.34'	L21	N75°04'04"E	115.99'
L7	S80°57'39"E	97.04'	L22	N85°22'53"E	18.49'
L8	S17°41'34"E	49.87'	L23	S00°44'05"W	20.09'
L9	N71°43'07"W	119.59'	L24	S85°22'53"W	14.81'
L10	N49°28'42"W	13.41'	L25	S75°04'04"W	116.20'
L11	N69°04'02"W	81.73'	L26	S86°32'58"W	62.70'
L12	N55°23'32"W	321.88'	L27	N81°08'57"W	49.65'
L13	N53°30'48"W	209.00'	L28	N47°03'52"W	130.49'
L14	N64°45'18"W	90.95'	L29	N84°41'54"W	69.83'
L15	N43°28'59"W	25.13'			

LEGEND

- SECTION LINE
- QUARTER LINE
- SIXTEENTH LINE
- RIGHT OF WAY LINE
- PROPERTY LINE
- OWNER'S PROPERTY LINE
- REFERENCE LINE OF TRANSMISSION LINE EASEMENT
- TRANSMISSION LINE EASEMENT
- ACCESS EASEMENT
- SECTION CORNER

MAP KEY

- ATC PERMANENT ACCESS EASEMENT

TAX KEY 177-0204 TOTAL AREA = 18,130 SF - 0.41 ACRES
 TAX KEY 177-0206.C TOTAL AREA = 20,362 SF - 0.47 ACRES
 TOTAL ATC PERMANENT ACCESS EASEMENT AREA = 38,492 SF - 0.88 ACRES

VILLAGE OF RIDGEWAY, IOWA COUNTY

NOTES:
 BEARINGS FOR THIS MAP ARE BASED ON THE WISCONSIN STATE PLANE COORDINATE SYSTEM (SOUTH ZONE) NAD83(2011). DISTANCES ARE GROUND. THIS DRAWING SHOULD BE USED ONLY AS A REPRESENTATION OF THE LOCATION OF THE EASEMENT BEING CONVEYED. THE EXACT LOCATION OF ALL STRUCTURES, LINES, AND APPURTENANCES IS SUBJECT TO CHANGE WITHIN THE BOUNDARIES OF THE RIGHT OF WAY HEREIN GRANTED.

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ATC ID: CDL-HKR1240
 PARCEL NOS.
 177-0204, 177-0206.C

REVISIONS	
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Drawn: NDT Scale: 1"=300'

Date: 02/26/2021 SHEET NUMBER 1059

EASEMENT DESCRIPTION MAP (EXHIBIT "B-1")

TAX PARCEL 177-0204 AREA "A" EASEMENT LEGAL DESCRIPTION:

A variable width permanent access easement which crosses a part of the grantor's premises, being a part of the Northeast Quarter of the Southwest Quarter of Section 14, Township 6 North, Range 4 East, Village of Ridgeway, Iowa County, Wisconsin described as follows:

Commencing at the West Quarter Corner of Section 14;
 Thence South 88°58'44" East, along the East-West Quarter line of said Section 14, a distance of 1833.44 feet to the **Point of Beginning**;
 Thence, continuing along said East-West Quarter line, South 88°58'44" East, 28.04 feet;
 Thence South 43°28'59" East, 1.72 feet;
 Thence South 64°45'18" East, 89.16 feet;
 Thence South 53°30'48" East, 210.64 feet;
 Thence South 55°23'32" East, 319.15 feet;
 Thence South 69°04'02" East, 85.34 feet;
 Thence South 80°57'39" East, 97.04 feet;
 Thence South 17°41'34" East, 49.87 feet to the Southwesterly line of lands described in the Warranty Deed recorded at the Office of the Register of Deeds for Iowa County as Document Number 101048;
 Thence North 71°43'07" West, along said Southwesterly line, 119.59 feet;
 Thence North 49°28'42" West, 13.41 feet;
 Thence North 69°04'02" West, 81.73 feet;
 Thence North 55°23'32" West, 321.88 feet;
 Thence North 53°30'48" West, 209.00 feet;
 Thence North 64°45'18" West, 90.95 feet;
 Thence North 43°28'59" West, 25.13 feet to the **Point of Beginning**.

The described easement, as shown on Sheet 1 of 3 hereof, contains 18,130 square feet or 0.41 acres, more or less, and is subject to the restrictions, reservations, rights-of-way and easements of record.

	ATC ID: CDL-HKR1240 PARCEL NOS. 177-0204, 177-0206.C			
			Drawn: NDT	Scale: N/A
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EASEMENT DESCRIPTION MAP (EXHIBIT "B-1")

TAX PARCEL 177-0206.C AREA "B" EASEMENT LEGAL DESCRIPTION:

A variable width permanent access easement which crosses a part of the grantor's premises, being a part of the Northwest Quarter of the Southeast Quarter of Section 14, Township 6 North, Range 4 East, Village of Ridgeway, Iowa County, Wisconsin described as follows:

Commencing at the South Quarter Corner of Section 14;
 Thence North 00°20'22" West, along the North-South Quarter line of said Section 14, a distance of 2060.06 feet;
 Thence North 89°39'38" East, 344.10 feet to the Northwesterly line of lands described in the Warranty Deed recorded at the Office of the Register of Deeds for Iowa County as Document Number 127917 and the **Point of Beginning**;
 Thence North 31°55'30" East, along said Northwesterly line, 22.37 feet;
 Thence South 84°41'54" East, 60.55 feet;
 Thence along the arc of a curve 402.16 feet to the right, said curve having a radius of 690.06 feet, and a chord which bears South 63°45'36" East for 396.49 feet;
 Thence South 47°03'52" East, 130.49 feet;
 Thence along the arc of a curve 178.60 feet to the left, said curve having a radius of 300.03 feet, and a chord which bears South 64°05'44" East for 175.98 feet;
 Thence South 81°08'57" East, 47.49 feet;
 Thence North 86°32'58" East, 58.53 feet;
 Thence North 75°04'04" East, 115.99 feet;
 Thence North 85°22'53" East, 18.49 feet to the East line of said described lands;
 Thence South 00°44'05" West, along said East line, 20.09 feet;
 Thence South 85°22'53" West, 14.81 feet;
 Thence South 75°04'04" West, 116.20 feet;
 Thence South 86°32'58" West, 62.70 feet;
 Thence North 81°08'57" West, 49.65 feet;
 Thence along the arc of a curve 190.50 feet to the right, said curve having a radius of 320.03 feet, and a chord which bears North 64°05'46" West for 187.70 feet;
 Thence North 47°03'52" West, 130.49 feet;
 Thence along the arc of a curve 389.77 feet to the left, said curve having a radius of 670.06 feet, and a chord which bears North 63°43'43" West for 384.30 feet;
 Thence North 84°41'54" West, 69.83 feet to the **Point of Beginning**.

The described easement, as shown on Sheet 1 of 3 hereof, contains 20,362 square feet or 0.47 acres, more or less, and is subject to the restrictions, reservations, rights-of-way and easements of record.

	ATC ID: CDL-HKR1240 PARCEL NOS. 177-0204, 177-0206.C			
			Drawn: NDT	Scale: N/A
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**ELECTRIC TRANSMISSION LINE EASEMENT
AND ACCESS EASEMENT**

Wis. Stat. Sec. 182.017(7)

Wis. Stat. Sec. 196.491(3e)

Not subject to Wis. Stat. § 77.22(1)

Document Number

The undersigned Grantor, **Village of Ridgeway, a municipal corporation (hereinafter called the "Grantor")**, in consideration of the sum of fifty thousand dollars (\$50,000.00) and other good and valuable consideration, receipt of which is hereby acknowledged, does hereby grant, convey and warrant unto **American Transmission Company LLC, a Wisconsin limited liability company, and its manager ATC Management Inc., a Wisconsin corporation, and Dairyland Power Cooperative, a Wisconsin cooperative association, as tenants in common, and their respective successors, assigns, licensees and managers (hereinafter cumulatively referred to as "Grantee")**, the perpetual right and easement to construct, install, operate, maintain, repair, replace, rebuild, remove, relocate, inspect and patrol a line of structures, comprised of wood, concrete, steel or of such material as Grantee may select, and wires, including associated appurtenances for the transmission of electric current, together with communication signals and equipment restricted solely for the purpose of electric utility communication (hereinafter referred to as the Electric Transmission Facilities) and the perpetual right and easement of ingress to and egress from the transmission line easement upon, in, over and across property owned by Grantor in the **Village of Ridgeway, County of Iowa, State of Wisconsin, described as follows:**

Name and Return Address

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

Parcel Identification Number(s)

177-0204, 177-0206.C

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

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

The perpetual transmission line easement has the following specifications:

TRANSMISSION LINE EASEMENT:

Length: Approximately 194 feet

Width: Variable, not to exceed 27 feet

TRANSMISSION STRUCTURES:

Type: N/A

Number: N/A

Maximum height above existing ground level: N/A feet

TRANSMISSION LINE:

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

Number of circuits: 2

Number of conductors: 9

Number of static wires: 2

Minimum height above existing landscape (ground level) 20.7 feet

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

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

use of the access identified herein; and

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

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

Grantee shall pay a reasonable sum for all damages to property (including, but not limited to existing sewer and water facilities), crops, fences, livestock, lawns, roads, fields and field tile (other than brush, trees and overhanging branches trimmed or cut down and removed from the Perpetual Easement Strips), caused by the construction, installation, operation, maintenance, repair, replacement, rebuilding, relocation, inspection, patrol or removal of said Electric Transmission Facilities. Prior to any construction, maintenance, or any earth moving activities in the Perpetual Easement Strip or Transmission Line Easement, Grantee shall locate and stake all sewer or water facilities within each area. Grantee shall coordinate with Grantor regarding the location of underground utility facilities and use mitigation measures as necessary to limit the potential for damages. Before and after initial construction of the Electric Transmission Facilities, Grantee shall provide to Grantor a video recording of the inside of the existing sewer facilities in areas where Grantee may reasonably impact the existing sewer facilities.

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

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

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

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

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

Grantee acknowledges and understands that there is currently a water and sewer facility located within the Perpetual Easement Strip. The parties hereto do hereby agree to the terms and conditions set forth in Exhibits "A", "B", and "B-1", attached hereto and incorporated by reference herein. The term "utility" in Exhibit "A" shall mean Grantee. The term "landowner" in Exhibit "A" shall mean Grantor.

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

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

[signature page follows]

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

Village of Ridgeway

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

ACKNOWLEDGEMENT

STATE OF WISCONSIN)
) SS
COUNTY OF)

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

Signature of Notary

Printed Name of Notary

Notary Public, State of Wisconsin

My Commission expires (is) _____

ACKNOWLEDGEMENT

STATE OF WISCONSIN)
) SS
COUNTY OF)

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

Signature of Notary

Printed Name of Notary

Notary Public, State of Wisconsin

My Commission expires (is) _____

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

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

Item 14.

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

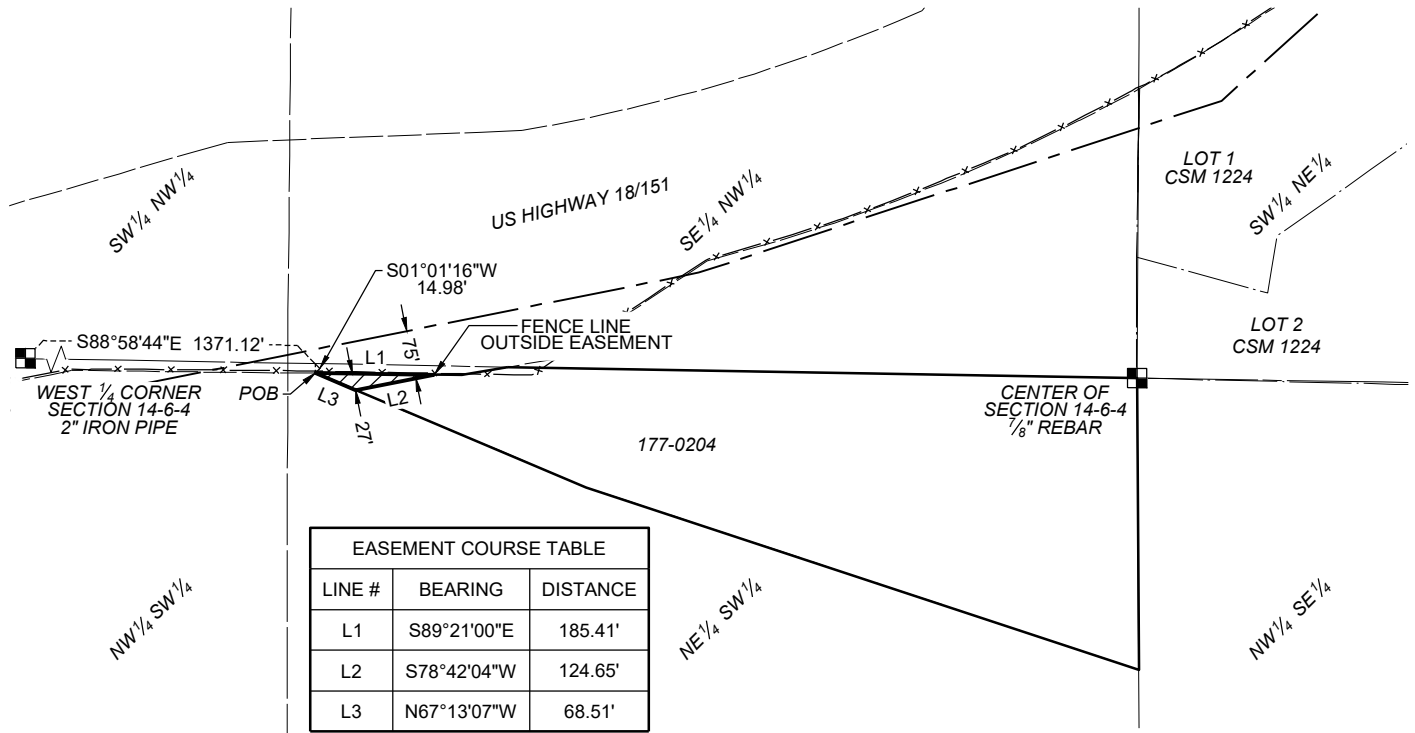
- (d) The utility shall control weeds and brush around the transmission line facilities. No herbicidal chemicals may be used for weed and brush control without the express written consent of the landowner. If weed and brush control is undertaken by the landowner under an agreement with the utility, the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

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

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

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

EASEMENT DESCRIPTION MAP (EXHIBIT "B")




EASEMENT COURSE TABLE		
LINE #	BEARING	DISTANCE
L1	S89°21'00"E	185.41'
L2	S78°42'04"W	124.65'
L3	N67°13'07"W	68.51'

LEGEND


SECTION LINE	---
QUARTER LINE	----
SIXTEENTH LINE	- - - -
RIGHT OF WAY LINE	=====
PROPERTY LINE	_____
OWNER'S PROPERTY LINE	_____
REFERENCE LINE OF TRANSMISSION LINE EASEMENT	-----
TRANSMISSION LINE EASEMENT	=====
SECTION CORNER	■

MAP KEY




ATC TRANSMISSION LINE EASEMENT

TAX KEY 177-0204 TOTAL AREA = 2,393 SF - 0.05 ACRES



NORTH



SCALE IN FEET

NOTES:
 BEARINGS FOR THIS MAP ARE BASED ON THE WISCONSIN STATE PLANE COORDINATE SYSTEM (SOUTH ZONE) NAD83(2011). DISTANCES ARE GROUND. THIS DRAWING SHOULD BE USED ONLY AS A REPRESENTATION OF THE LOCATION OF THE EASEMENT BEING CONVEYED. THE EXACT LOCATION OF ALL STRUCTURES, LINES, AND APPURTENANCES IS SUBJECT TO CHANGE WITHIN THE BOUNDARIES OF THE RIGHT OF WAY HEREIN GRANTED.



ATC ID: CDL-HKR1240
 PARCEL NO. 177-0204



Drawn: NDT Scale: 1"=300'

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REVISIONS

Date: 02/26/2021

SHEET NUMBER 1 OF 66

EASEMENT DESCRIPTION MAP (EXHIBIT "B")

TAX PARCEL 177-0204 EASEMENT LEGAL DESCRIPTION:

A variable width easement which crosses a part of the grantor's premises, being a part of the Northeast Quarter of the Southwest Quarter of Section 14, Township 6 North, Range 4 East, Village of Ridgeway, Iowa County, Wisconsin described as follows:

Commencing at the West Quarter Corner of Section 14;

Thence South 88°58'44" East, along the East-West Quarter line of said Section 14, a distance of 1371.12 feet;

Thence South 01°01'16" West, 14.98 feet to the South right of way line of US Highway 18/151 and the **Point of Beginning**;

Thence South 89°21'00" East, along said South right of way line, 185.41 feet;

Thence South 78°42'04" West, 124.65 feet to the Southwesterly line of lands described in the Warranty Deed recorded at the Office of the Register of Deeds for Iowa County as Document Number 101048;

Thence North 67°13'07" West, along said Southwesterly line, 68.51 feet to the **Point of Beginning**.

The described easement, as shown on Sheet 1 of 2 hereof, contains 2,393 square feet or 0.05 acres, more or less, and is subject to the restrictions, reservations, rights-of-way and easements of record.



ATC ID: CDL-HKR1240
PARCEL NO. 177-0204



Drawn: NDT

Scale: N/A

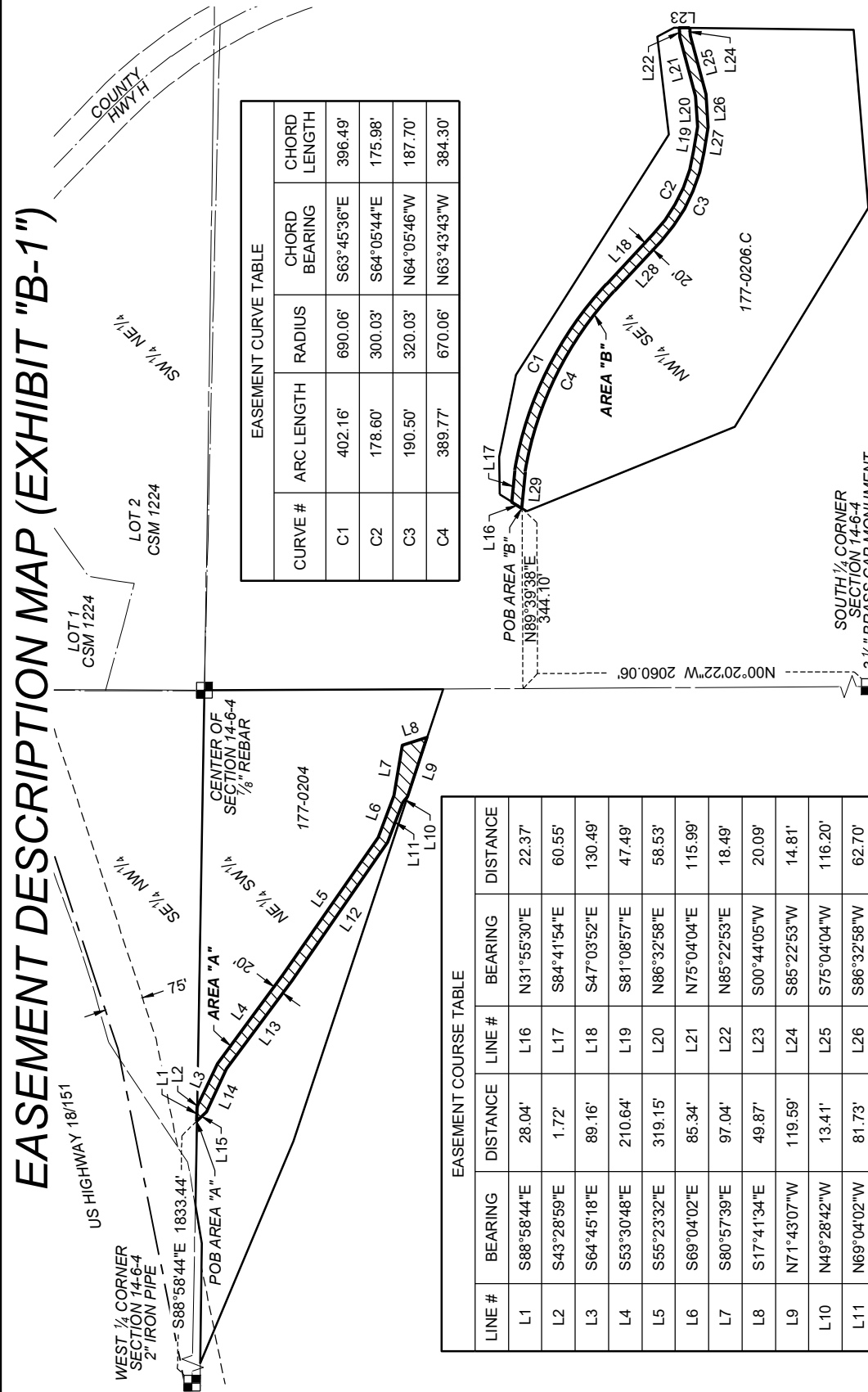
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REVISIONS

Date: 02/26/2021

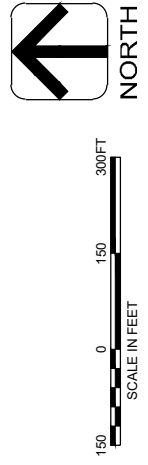
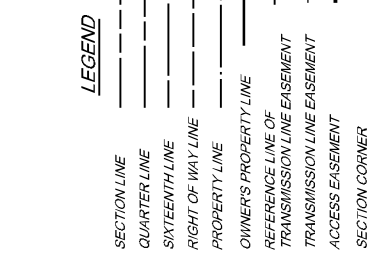
SHEET NUMBER 2067

EASEMENT DESCRIPTION MAP (EXHIBIT "B-1")



CURVE #	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C1	402.16'	690.06'	S63°45'36"E	396.49'
C2	178.60'	300.03'	S64°05'44"E	175.98'
C3	190.50'	320.03'	N64°05'46"W	187.70'
C4	389.77'	670.06'	N63°43'43"W	384.30'

LINE #	BEARING	DISTANCE	LINE #	BEARING	DISTANCE
L1	S88°58'44"E	28.04'	L16	N31°55'30"E	22.37'
L2	S43°28'59"E	1.72'	L17	S84°41'54"E	60.55'
L3	S64°45'18"E	89.16'	L18	S47°03'52"E	130.49'
L4	S53°30'48"E	210.64'	L19	S81°08'57"E	47.49'
L5	S55°23'32"E	319.15'	L20	N86°32'58"E	58.53'
L6	S69°04'02"E	85.34'	L21	N75°04'04"E	115.99'
L7	S80°57'39"E	97.04'	L22	N85°22'53"E	18.49'
L8	S17°41'34"E	49.87'	L23	S00°44'05"W	20.09'
L9	N71°43'07"W	119.59'	L24	S85°22'53"W	14.81'
L10	N49°28'42"W	13.41'	L25	S75°04'04"W	116.20'
L11	N69°04'02"W	81.73'	L26	S86°32'58"W	62.70'
L12	N55°23'32"W	321.88'	L27	N81°08'57"W	49.65'
L13	N53°30'48"W	209.00'	L28	N47°03'52"W	130.49'
L14	N64°45'18"W	90.95'	L29	N84°41'54"W	69.83'
L15	N43°28'59"W	25.13'			



MAP KEY

ATC PERMANENT ACCESS EASEMENT

TAX KEY 177-0204 TOTAL AREA = 18,130 SF - 0.41 ACRES
 TAX KEY 177-0206.C TOTAL AREA = 20,362 SF - 0.47 ACRES
 TOTAL ATC PERMANENT ACCESS EASEMENT AREA = 38,492 SF - 0.88 ACRES

NOTES:
 BEARINGS FOR THIS MAP ARE BASED ON THE WISCONSIN STATE PLANE COORDINATE SYSTEM (SOUTH ZONE) NAD83(2011). DISTANCES ARE GROUND. THIS DRAWING SHOULD BE USED ONLY AS A REPRESENTATION OF THE LOCATION OF THE EASEMENT BEING CONVEYED. THE EXACT LOCATION OF ALL STRUCTURES, LINES, AND APPURTENANCES IS SUBJECT TO CHANGE WITHIN THE BOUNDARIES OF THE RIGHT OF WAY HEREIN GRANTED.

VILLAGE OF RIDGEWAY, IOWA COUNTY

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ATC ID: CDL-HKR1240
 PARCEL NOS.
 177-0204, 177-0206.C

REVISIONS	
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Drawn: NDT Scale: 1"=300'

Date: 02/26/2021 SHEET NUMBER 1 of 68



EASEMENT DESCRIPTION MAP (EXHIBIT "B-1")

TAX PARCEL 177-0204 AREA "A" EASEMENT LEGAL DESCRIPTION:

A variable width permanent access easement which crosses a part of the grantor's premises, being a part of the Northeast Quarter of the Southwest Quarter of Section 14, Township 6 North, Range 4 East, Village of Ridgeway, Iowa County, Wisconsin described as follows:

Commencing at the West Quarter Corner of Section 14;
 Thence South 88°58'44" East, along the East-West Quarter line of said Section 14, a distance of 1833.44 feet to the **Point of Beginning**;
 Thence, continuing along said East-West Quarter line, South 88°58'44" East, 28.04 feet;
 Thence South 43°28'59" East, 1.72 feet;
 Thence South 64°45'18" East, 89.16 feet;
 Thence South 53°30'48" East, 210.64 feet;
 Thence South 55°23'32" East, 319.15 feet;
 Thence South 69°04'02" East, 85.34 feet;
 Thence South 80°57'39" East, 97.04 feet;
 Thence South 17°41'34" East, 49.87 feet to the Southwesterly line of lands described in the Warranty Deed recorded at the Office of the Register of Deeds for Iowa County as Document Number 101048;
 Thence North 71°43'07" West, along said Southwesterly line, 119.59 feet;
 Thence North 49°28'42" West, 13.41 feet;
 Thence North 69°04'02" West, 81.73 feet;
 Thence North 55°23'32" West, 321.88 feet;
 Thence North 53°30'48" West, 209.00 feet;
 Thence North 64°45'18" West, 90.95 feet;
 Thence North 43°28'59" West, 25.13 feet to the **Point of Beginning**.

The described easement, as shown on Sheet 1 of 3 hereof, contains 18,130 square feet or 0.41 acres, more or less, and is subject to the restrictions, reservations, rights-of-way and easements of record.

	ATC ID: CDL-HKR1240 PARCEL NOS. 177-0204, 177-0206.C			
			Drawn: NDT	Scale: N/A
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EASEMENT DESCRIPTION MAP (EXHIBIT "B-1")

TAX PARCEL 177-0206.C AREA "B" EASEMENT LEGAL DESCRIPTION:

A variable width permanent access easement which crosses a part of the grantor's premises, being a part of the Northwest Quarter of the Southeast Quarter of Section 14, Township 6 North, Range 4 East, Village of Ridgeway, Iowa County, Wisconsin described as follows:

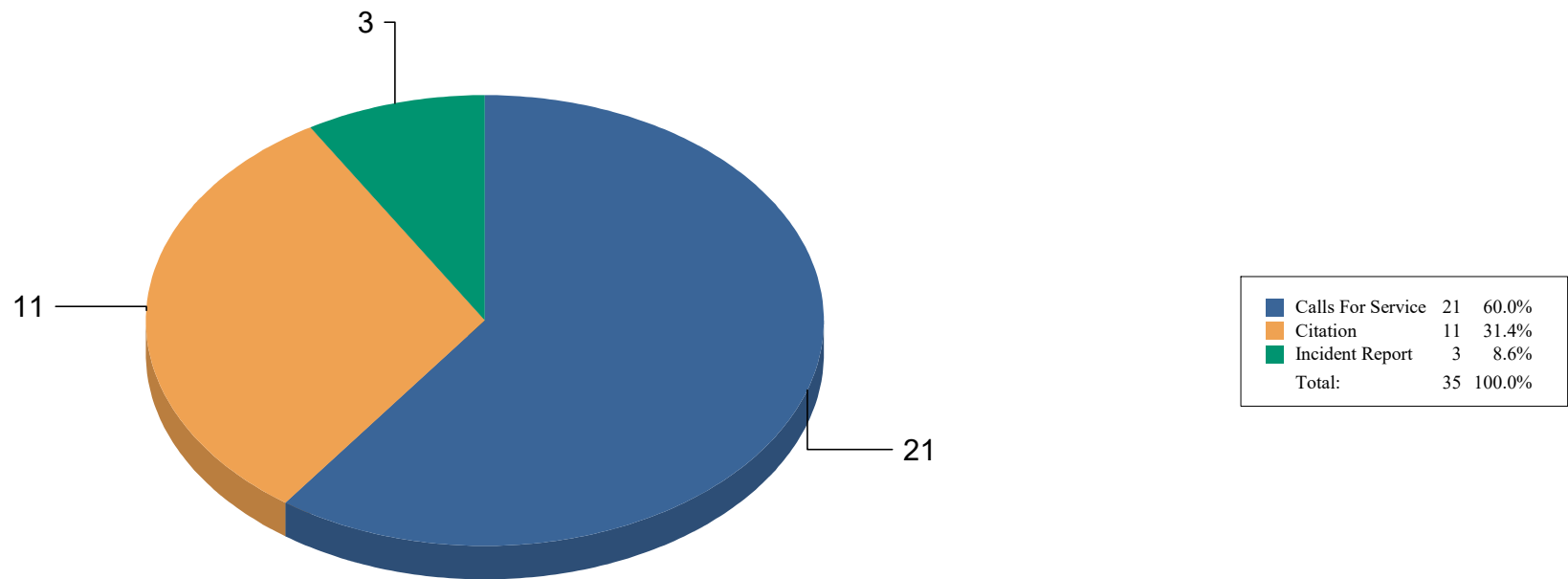
Commencing at the South Quarter Corner of Section 14;
 Thence North 00°20'22" West, along the North-South Quarter line of said Section 14, a distance of 2060.06 feet;
 Thence North 89°39'38" East, 344.10 feet to the Northwesterly line of lands described in the Warranty Deed recorded at the Office of the Register of Deeds for Iowa County as Document Number 127917 and the **Point of Beginning**;
 Thence North 31°55'30" East, along said Northwesterly line, 22.37 feet;
 Thence South 84°41'54" East, 60.55 feet;
 Thence along the arc of a curve 402.16 feet to the right, said curve having a radius of 690.06 feet, and a chord which bears South 63°45'36" East for 396.49 feet;
 Thence South 47°03'52" East, 130.49 feet;
 Thence along the arc of a curve 178.60 feet to the left, said curve having a radius of 300.03 feet, and a chord which bears South 64°05'44" East for 175.98 feet;
 Thence South 81°08'57" East, 47.49 feet;
 Thence North 86°32'58" East, 58.53 feet;
 Thence North 75°04'04" East, 115.99 feet;
 Thence North 85°22'53" East, 18.49 feet to the East line of said described lands;
 Thence South 00°44'05" West, along said East line, 20.09 feet;
 Thence South 85°22'53" West, 14.81 feet;
 Thence South 75°04'04" West, 116.20 feet;
 Thence South 86°32'58" West, 62.70 feet;
 Thence North 81°08'57" West, 49.65 feet;
 Thence along the arc of a curve 190.50 feet to the right, said curve having a radius of 320.03 feet, and a chord which bears North 64°05'46" West for 187.70 feet;
 Thence North 47°03'52" West, 130.49 feet;
 Thence along the arc of a curve 389.77 feet to the left, said curve having a radius of 670.06 feet, and a chord which bears North 63°43'43" West for 384.30 feet;
 Thence North 84°41'54" West, 69.83 feet to the **Point of Beginning**.

The described easement, as shown on Sheet 1 of 3 hereof, contains 20,362 square feet or 0.47 acres, more or less, and is subject to the restrictions, reservations, rights-of-way and easements of record.

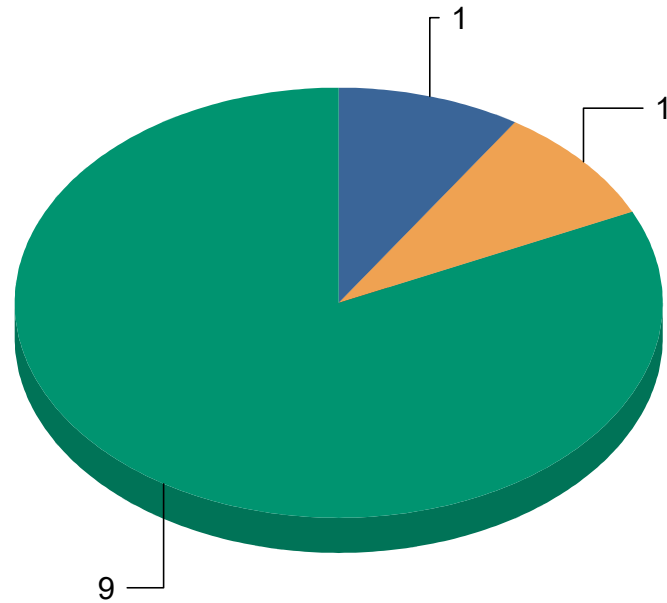
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FEBRUARY 2022 Statistics from: 2/1/2022 12:00:00AM to 2/28/2022 11:59:00PM

Count of Reports Completed



Count of Incident Types



LANE DEVIATION	1	9.1%
PARKING IN HANDICAP ZONE	1	9.1%
SPEEDING	9	81.8%
Total:	11	100.0%

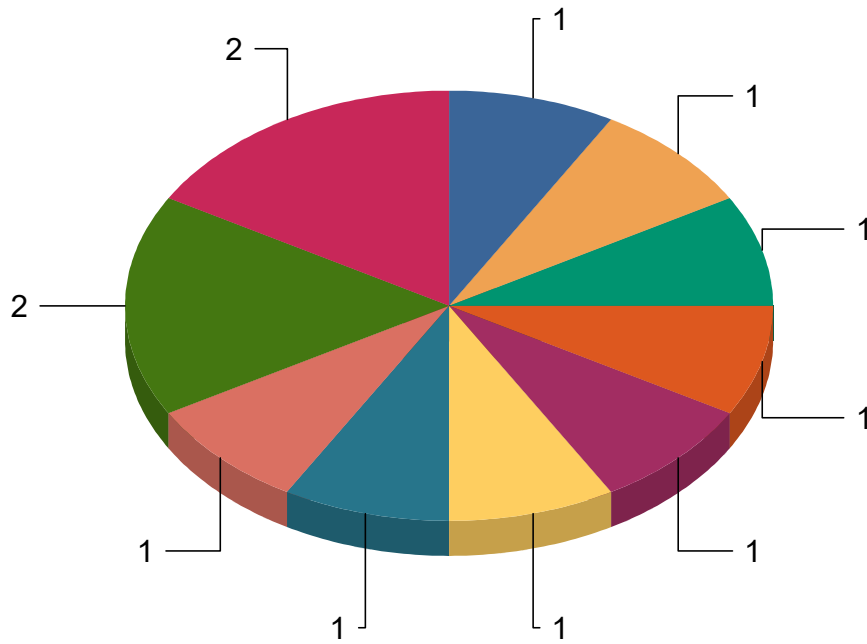
9.09% # of Reports: 1 Citation LANE DEVIATION

9.09% # of Reports: 1 Citation PARKING IN HANDICAP ZONE

81.82% # of Reports: 9 Citation SPEEDING

Grand Total: 100.00% Total # of Incident Types Reported: 11 Total # of Reports: 11

Count of Incident Types



ANIMAL COMPLAINT	1	8.3%
ASSIST BARNEVELD PD	1	8.3%
ASSIST BUSINESS	1	8.3%
ASSIST CITIZEN	1	8.3%
ASSIST DEPARTMENT OF PUBLIC WORKS	1	8.3%
ASSIST FEDERAL LAW ENFORCEMENT AGENCIES	1	8.3%
ASSIST OTHER LAW ENFORCEMENT AG	1	8.3%
HARASSMENT	1	8.3%
ASSIST FIRE/EMS	2	16.7%
ASSIST ICSSO	2	16.7%
Total:	12	100.0%

4.76% # of Reports: 1 Calls For Service ANIMAL COMPLAINT

4.76% # of Reports: 1 Calls For Service ASSIST BARNEVELD PD

4.76% # of Reports: 1 Calls For Service ASSIST BUSINESS

4.76% # of Reports: 1 Calls For Service ASSIST CITIZEN

Item 17.

4.76% # of Reports: 1 Calls For Service ASSIST DEPARTMENT OF PUBLIC WORKS

4.76% # of Reports: 1 Calls For Service ASSIST FEDERAL LAW ENFORCEMENT AGENCIES

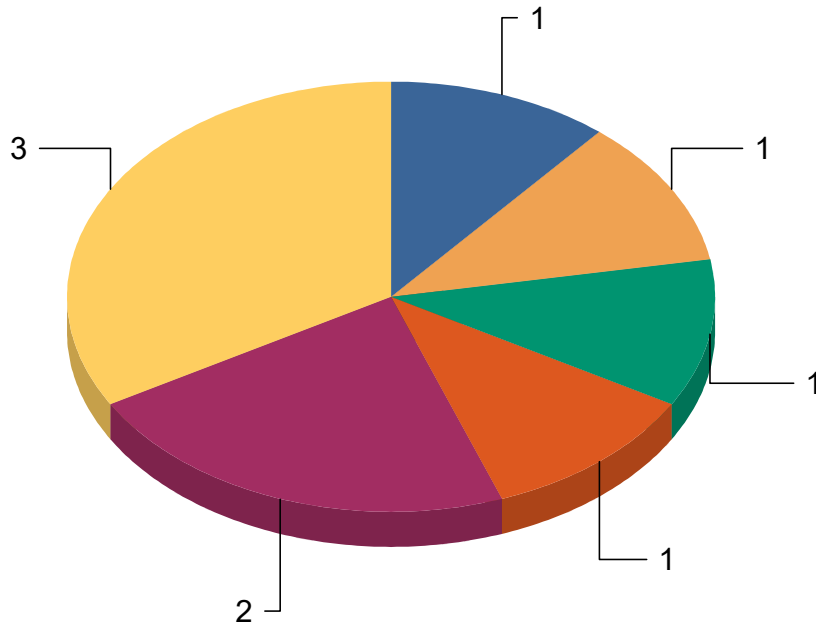
4.76% # of Reports: 1 Calls For Service ASSIST OTHER LAW ENFORCEMENT AG

4.76% # of Reports: 1 Calls For Service HARASSMENT

9.52% # of Reports: 2 Calls For Service ASSIST FIRE/EMS

9.52% # of Reports: 2 Calls For Service ASSIST ICSO

Count of Incident Types



JUVENILE MATTER	1	11.1%
LOCK/UNLOCK DOOR	1	11.1%
SUSPICIOUS ACTIVITY	1	11.1%
TRAFFIC COMPLAINT MAKE YOUR OWN	1	11.1%
WELFARE CHECK	2	22.2%
TRAFFIC COMPLAINT CITIZEN COMP	3	33.3%
Total:	9	100.0%

4.76% # of Reports: 1 Calls For Service JUVENILE MATTER

4.76% # of Reports: 1 Calls For Service LOCK/UNLOCK DOOR

4.76% # of Reports: 1 Calls For Service SUSPICIOUS ACTIVITY

4.76% # of Reports: 1 Calls For Service TRAFFIC COMPLAINT MAKE YOUR OWN

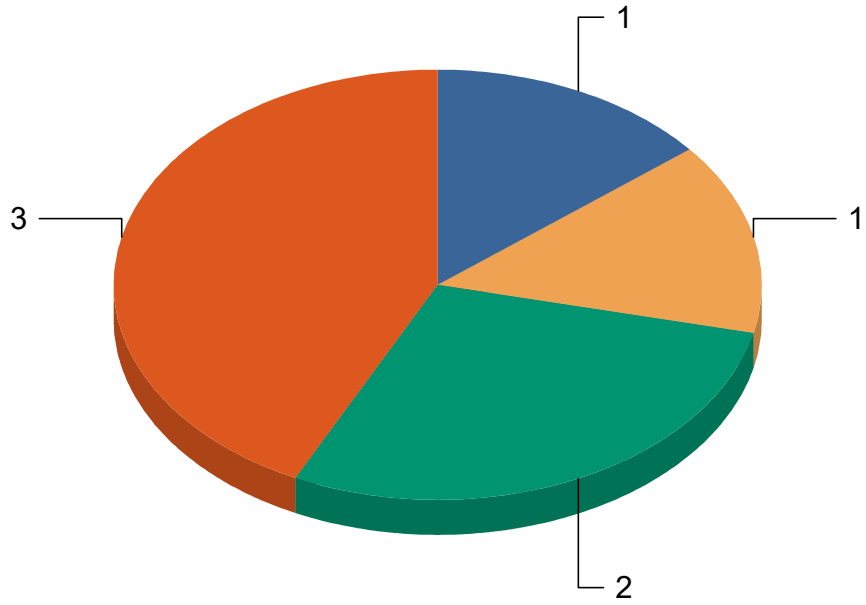
Item 17.

9.52% # of Reports: 2 Calls For Service WELFARE CHECK

14.29% # of Reports: 3 Calls For Service TRAFFIC COMPLAINT CITIZEN COMP

Grand Total: 100.00% Total # of Incident Types Reported: 21 Total # of Reports: 21

Count of Incident Types



CRIMES : SEX CRIMES	1	14.3%
WARRANTS	1	14.3%
CRIMES : DISORDERLY CONDUCT	2	28.6%
CRIMES : BAILJUMPING	3	42.9%
Total:	7	100.0%

14.29% # of Reports: 1 Incident Report CRIMES : SEX CRIMES

14.29% # of Reports: 1 Incident Report WARRANTS

28.57% # of Reports: 2 Incident Report CRIMES : DISORDERLY CONDUCT

Grand Total: 100.00% Total # of Incident Types Reported: 7 Total # of Reports: 3

Grand Total: 100.00% Total # of Incident Types Reported: 39

3/02/2022 9:06 AM

Treasurer's Report
1-POOLED CHECKING ACCOUNT **0307
2/01/2022 Thru: 2/28/2022

Page: 2
ACCT

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

3/02/2022 9:06 AM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account: 1-POOLED CHECKING ACCOUNT **0307
Statement Date: 2/28/2022
Statement Balance: \$1,213,102.56
Statement Balance Difference: \$0.00
Cash Accounts Balance Difference: \$0.00

3/02/2022 9:10 AM

Treasurer's Report
2-GENERAL FUND MM **0753
2/01/2022 Thru: 2/28/2022

Page: 1
ACCT

1/31/2022 Balance: 674,365.48

Checks: 0.00

Receipts: 51.73

Other Cash Transactions: 0.00

2/28/2022 Balance: 674,417.21

3/02/2022 9:11 AM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account:	2-GENERAL FUND MM **0753
Statement Date:	2/28/2022
Statement Balance:	\$674,417.21
Statement Balance Difference:	\$0.00
Cash Accounts Balance Difference:	\$0.00

3/02/2022 9:15 AM

Treasurer's Report
4-SEWER DNR EQUIP REPLACEMENT FUND **1692
2/01/2022 Thru: 2/28/2022

Page: 1
ACCT

1/31/2022 Balance: 84,143.07

Checks: 0.00

Receipts: 6.45

Other Cash Transactions: 0.00

2/28/2022 Balance: 84,149.52

3/02/2022 9:16 AM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account:	4-SEWER DNR EQUIP REPLACEMENT FUND **1692
Statement Date:	2/28/2022
Statement Balance:	\$84,149.52
Statement Balance Difference:	\$0.00
Cash Accounts Balance Difference:	\$0.00

3/02/2022 9:19 AM

Treasurer's Report
5-WATER MM ACCOUNT **1801
2/01/2022 Thru: 2/28/2022

Page: 1
ACCT

1/31/2022 Balance: 101,971.44

Checks: 0.00

Receipts: 7.82

Other Cash Transactions: 0.00

2/28/2022 Balance: 101,979.26

3/02/2022 9:19 AM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account: 5-WATER MM ACCOUNT **1801
Statement Date: 2/28/2022
Statement Balance: \$101,979.26
Statement Balance Difference: \$0.00
Cash Accounts Balance Difference: \$0.00

3/02/2022 9:20 AM

Treasurer's Report
7-Comm Dev BG GRANT **0767
2/01/2022 Thru: 2/28/2022

Page: 1
ACCT

1/31/2022 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

2/28/2022 Balance: 0.00

3/02/2022 9:21 AM

Reconciliation Posting Control Report

Page: 1
ACCT

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

Statement Date: 2/28/2022

Statement Balance: \$0.00

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00

3/02/2022 9:22 AM

Treasurer's Report
8-CDBG MATCHING FUNDS **0783
2/01/2022 Thru: 2/28/2022

Page: 1
ACCT

1/31/2022 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

2/28/2022 Balance: 0.00

3/02/2022 9:22 AM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account: 8-CDBG MATCHING FUNDS **0783

Statement Date: 2/28/2022

Statement Balance: \$0.00

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00

3/02/2022 9:23 AM

Treasurer's Report
9-RD SEW REPL FUND **0804
2/01/2022 Thru: 2/28/2022

Page: 1
ACCT

1/31/2022 Balance: 30,063.85

Checks: 0.00

Receipts: 1.15

Other Cash Transactions: 0.00

2/28/2022 Balance: 30,065.00

3/02/2022 9:24 AM

Reconciliation Posting Control Report

Page: 1
ACCT

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

Statement Date: 2/28/2022

Statement Balance: \$30,065.00

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00

3/02/2022 9:26 AM

Treasurer's Report
99-HOLIDAY HELPER**1815
2/01/2022 Thru: 2/28/2022

Page: 1
ACCT

1/31/2022 Balance: 7,475.82

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

2/28/2022 Balance: 7,475.82

3/02/2022 9:26 AM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account: 99-HOLIDAY HELPER**1815

Statement Date: 2/28/2022

Statement Balance: \$7,475.82

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00

3/02/2022 9:28 AM

Treasurer's Report
999-2018 SDWL DEBT SVC **1807
2/01/2022 Thru: 2/28/2022

Page: 1
ACCT

1/31/2022 Balance: 19,389.22

Checks: 0.00

Receipts: 0.74

Other Cash Transactions: 0.00

2/28/2022 Balance: 19,389.96

3/02/2022 9:28 AM

Reconciliation Posting Control Report

Page: 1
ACCT

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

Statement Date: 2/28/2022

Statement Balance: \$19,389.96

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00

VILLAGE OF RIDGEWAY

Employee Timecard - Hourly Distribution Report

Report Date: 01/31/2022

01/24/2022 - 01/30/2022 [7 days]

Report Time: 7:39:16 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
01/24/2022 Mon	501 [TRW]	07:58AM	12:02PM		4.0000000	
	511 [CW]	12:47PM	04:30PM*	7.75	3.7500000	
01/25/2022 Tue	501 [TRW]	08:11AM	12:43PM		4.5000000	
	511 [CW]	01:15PM*	04:32PM*	7.75	3.2500000	
01/26/2022 Wed	511 [CW]	08:07AM	12:10PM		4.2500000	
	605 [WADW]	12:55PM	04:32PM	7.75	3.5000000	
01/27/2022 Thu	501 [TRW]	08:17AM	10:42AM		2.5000000	
	501 [TRW]	11:12AM	12:31PM		1.2500000	
	501 [TRW]	12:49PM	04:51PM	7.75	4.0000000	
01/28/2022 Fri	501 [TRW]	07:54AM	12:19PM		4.2500000	
	501 [TRW]	01:09PM	04:34PM	7.50	3.2500000	

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									125.25
3 [SICK]									73.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	23.75		23.75					
511 [CW]	1[UNUSED]	11.25		11.25					
605 [WADW]	1[UNUSED]	3.50		3.50					
TOTALS		38.50		38.50					206.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey Roessler
 Employee Signature

X _____
 Supervisor Signature

CommCtr Bids Trane Shipment Coord + Posting / Publishing / Direct Notices
 Audit + Bank Confirmation, Utility Procedure, Resident Comm.
 BP Tally, Housing Report, JE entries, Insurance/Property Update
 for flow/new baby dump; Beacon/Water Meter Upgrade,
 Payroll, Ordinances/Communication-Sidewalks, Municode
 Website Upgrade, Invoices/Account Payable/Village Credit Card
 Gen Admin Treas/Clerk = 32.5 Water Admin = 6.0

Employee Timecard - Hourly Distribution Report

Item 17. ✓

Report Date: 02/07/2022

01/31/2022 - 02/06/2022 [7 days]

Report Time: 8:11:45 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
01/31/2022 Mon	501 [TRW]	07:30AM	12:15PM		4.7500000	
	511 [CW]	01:20PM	04:46PM	8.25	3.5000000	
02/01/2022 Tue	501 [TRW]	07:56AM	11:43AM		3.7500000	
	511 [CW]	12:41PM	04:29PM		3.7500000	
02/02/2022 Wed	501 [TRW]	06:00PM*	09:41PM*	11.25	3.7500000	
	511 [CW]	08:00AM*	01:00PM*		5.0000000	
	511 [CW]	02:15PM*	04:15PM*		2.0000000	
02/03/2022 Thu	501 [TRW]	05:30PM*	06:00PM*	7.50	0.5000000	
	511 [CW]	07:56AM	11:22AM		3.2500000	
02/04/2022 Fri	501 [TRW]	12:03PM	04:38PM	8.00	4.7500000	
	511 [CW]	08:01AM*	12:33PM		4.5000000	
	501 [TRW]	01:02PM	04:39PM	8.25	0.5000000	3.2500000

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									125.25
3 [SICK]					73.25	4.00			77.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	18.00	3.25	21.25					
511 [CW]	1[UNUSED]	22.00		22.00					
TOTALS		40.00	3.25	43.25	73.25	4.00			210.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Hailey Roessler
Employee Signature

X _____
Supervisor Signature

Connectr Bid Coordination / Publishing Questions; Beacon Water Meter Upgrade, Municode Meetings Upgrade, RTU Delivery Coordination; MG & E Meter Upgrade; Conventional Rate Case PSC Info Request; Parks Rec Mtg; Tree Removal Coord.; Utility Act Mgmt, Conflict Mediat. SDWLP App Info; HR Timesheets / Village Credit Card; Plan Mtg COORD; Invoice Entry, BOT Agenda Prep; Finance Comm App + POSTING; Library Heating Issue

VILLAGE OF RIDGEWAY
 Report Date: 01/31/2022
 Report Time: 7:39:16 AM

Employee Timecard - Hourly Distribution Report

01/24/2022 - 01/30/2022 [7 days]

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
01/24/2022 Mon	513 [CS]				1.0000000	
	605 [WADW]	09:05AM	02:30PM	6.50	5.5000000	
01/25/2022 Tue	511 [CW]	08:00AM	02:48PM	6.75	6.7500000	
01/26/2022 Wed	511 [CW]	08:02AM	02:30PM	6.50	6.5000000	
01/27/2022 Thu	511 [CW]	08:02AM	02:34PM	6.50	6.5000000	
01/28/2022 Fri	511 [CW]	07:56AM	02:00PM	6.00	6.0000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									111.00
3 [SICK]					28.00		1.00		27.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	25.75		25.75					
513 [CS]	1[UNUSED]	1.00		1.00					
605 [WADW]	1[UNUSED]	5.50		5.50					
TOTALS		32.25		32.25	28.00		1.00		146.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

Monday : library communications, fencing recs., processed utility late fees
 movie licensing equipment research, dog park fencing quotes

Tuesday : Dog Park fencing quotes, snow plowing quotes, mopped & dusted
 1st level of community center, cleaned CC kitchen

Wednesday : Dog fencing quotes, community center tour, library, open gym and
 baseball communications

Thursday : municode meeting, Park & Rec. agenda, dog park fencing, Park & Rec intern flyer

Friday : Park & Rec. agenda, library/farmers market/open gym Facebook posts,
 Affordable connectivity program test, dog park research, DNR Grants,
 snowed sidewalk

General : Utility Payments, tax payments

VILLAGE OF RIDGEWAY
 Report Date: 02/07/2022
 Report Time: 8:11:45 AM

Employee Timecard - Hourly Distribution Report

01/31/2022 - 02/06/2022 [7 days]

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
01/31/2022 Mon	511 [CW]	08:01AM	02:31PM	6.50	6.5000000	
02/01/2022 Tue	511 [CW]	07:58AM	03:13PM		7.2500000	
	605 [WADW]	06:07PM	09:00PM	10.25	3.0000000	
02/02/2022 Wed	511 [CW]	07:59AM	02:28PM	6.50	6.5000000	
02/03/2022 Thu	511 [CW]	08:01AM	01:32PM	5.50	5.5000000	
02/04/2022 Fri	511 [CW]	08:00AM	01:59PM	6.00	6.0000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									111.00
3 [SICK]					27.00	4.00			31.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	31.75		31.75					
605 [WADW]	1[UNUSED]	3.00		3.00					
TOTALS		34.75		34.75	27.00	4.00			150.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X 
 Supervisor Signature

Monday: Library communications, Utility billing (ran reports, processed new bills, stuffed and stamped envelopes.) tax payments, dog park fencing

Tuesday: Dog Park Waste Station research, Park & Rec. meeting prep, vacuumed board room took out trash

Wednesday: ran aged acct. report, sent 10 day disconnect notices, updated Park & Rec. minutes library and tree removal communication, Park & Rec. intern flyer

Thursday: library volunteer work, donation survey, new library hours FB communication

Friday: Dog Park fencing, Park & rec. internship flyer, library communications meeting

General: Utility and dog Lic payments

Dep Clerk = 28.75
 Water Admin = 3
 Sewer Admin = 3

VILLAGE OF RIDGEWAY
 Report Date: 01/31/2022
 Report Time: 7:39:16 AM

Employee Timecard - Hourly Distribution Report

01/24/2022 - 01/30/2022 [7 days]

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
01/24/2022 Mon	301 [SEW]	05:54AM	03:02PM	8.50	8.5000000	
01/25/2022 Tue	601 [WAW]	06:33AM	03:35PM	8.50	8.5000000	
01/26/2022 Wed	301 [SEW]	06:40AM	03:33PM	8.25	8.2500000	
01/27/2022 Thu	601 [WAW]	06:07AM	03:01PM	8.50	8.5000000	
01/28/2022 Fri	301 [SEW]	06:01AM	09:02AM		3.0000000	
	601 [WAW]	11:00AM	03:25PM	7.50	3.2500000	1.2500000
01/29/2022 Sat	301 [SEW]	07:20AM	09:20AM*	2.00		2.0000000
01/30/2022 Sun	601 [WAW]	07:41AM	09:41AM*	2.00		2.0000000

Summary - PW001 [BRINDLEY, JEFFREY D]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									190.00
3 [SICK]									235.75
6 [FH]									8.00
301 [SEW]	1[UNUSED]	19.75	2.00	21.75					
601 [WAW]	1[UNUSED]	20.25	3.25	23.50					
TOTALS		40.00	5.25	45.25					433.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Jeff Brindley
 Employee Signature

X _____
 Supervisor Signature

	Reg.	O.T.	Total
Water -	23		23
Sewer -	14.5		14.5
Streets -	2.5	5.25 ✓	7.75
			<u>45.25</u>

Snow plowing & snow removal, water sampling, sewer sampling, cross connection surveys, PSC reports, water reads

Employee Timecard - Hourly Distribution Report

Report Date: 02/07/2022

01/31/2022 - 02/06/2022 [7 days]

Report Time: 8:11:46 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
01/31/2022 Mon	301 [SEW]	06:13AM	03:28PM	8.75	8.7500000	
02/01/2022 Tue	304 [SEV]				2.0000000	
	601 [WAW]	11:22AM	03:12PM		4.0000000	
	604 [WAV]			8.00	2.0000000	
02/02/2022 Wed	301 [SEW]	06:28AM	04:05PM	9.00	9.0000000	
02/03/2022 Thu	604 [WAV]				2.0000000	
	601 [WAW]	12:07PM	03:37PM		3.5000000	
	304 [SEV]			8.00	2.5000000	
02/04/2022 Fri	301 [SEW]	06:16AM	09:56AM	3.75	3.7500000	
02/05/2022 Sat	301 [SEW]	06:42AM	08:42AM*	2.00	2.0000000	
02/06/2022 Sun	301 [SEW]	07:09AM	09:09AM*	2.00	2.0000000	

Summary - PW001 [BRINDLEY, JEFFREY D]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					190.00		8.50		181.50
3 [SICK]					235.75	4.00			239.75
6 [FH]									8.00
301 [SEW]	1[UNUSED]	25.50		25.50					
304 [SEV]	1[UNUSED]	4.50		4.50					
601 [WAW]	1[UNUSED]	7.50		7.50					
604 [WAV]	1[UNUSED]	4.00		4.00					
TOTALS		41.50		41.50	425.75	4.00	8.50		429.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
Employee Signature

x _____
Supervisor Signature

Water - 16.5 4.0
Sewer - 15 4.5
8.5

REG.
O.T. 1.5
Total
~~23.5~~ 22.0
~~19.5~~
41.5

Employee Timecard - Hourly Distribution Report

Report Date: 01/31/2022

01/24/2022 - 01/30/2022 [7 days]

Report Time: 7:39:16 AM

SP002 [CULLEN, TANNER]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
01/24/2022 Mon	401 [STW]	03:58AM	03:12PM	10.75	10.7500000	
01/25/2022 Tue	401 [STW]	06:17AM	03:32PM	8.75	8.7500000	
01/26/2022 Wed	401 [STW]	07:01AM	03:34PM	8.00	8.0000000	
01/27/2022 Thu	401 [STW]	06:43AM	03:30PM	8.25	8.2500000	
01/28/2022 Fri	401 [STW]	07:07AM	03:44PM	8.25	4.2500000	4.0000000

Summary - SP002 [CULLEN, TANNER]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									116.00
3 [SICK]									108.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	4.00	44.00					
TOTALS		40.00	4.00	44.00					232.00

3.25hrs water Dept.
40.75hrs streets Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

x _____

Supervisor Signature

1/24 Plowed snow salted streets - parking lots and sidewalks 10.75hrs streets

1/25 snow Removal and cleanup. Plowed cemetery 8.75hrs streets

1/26 Snow Removal and cleanup. Spot salted streets/Roadways. 8hrs streets

1/27 spot salted streets/Roadways. Cleared and salted village sidewalks and parking lots. 8.25hrs streets

1/28 Turned off water on Cardinal way/Tauman court Desmet exc. paved curb off of water lateral. Read gas meters. Grease and powerwashed skidsteer. 3.25 water 5hrs streets

VILLAGE OF RIDGEWAY
 Report Date: 02/07/2022
 Report Time: 8:11:46 AM

Employee Timecard - Hourly Distribution Report

01/31/2022 - 02/06/2022 [7 days]

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
01/31/2022 Mon	401 [STW]	06:54AM	01:56PM	6.50	6.5000000	
02/01/2022 Tue	401 [STW]	06:46AM	10:05AM		3.0000000	
	401 [STW]	06:21PM	08:58PM	5.75	2.7500000	
02/03/2022 Thu	401 [STW]	06:43AM	03:31PM	8.25	8.2500000	
02/04/2022 Fri	401 [STW]	06:50AM	03:32PM	8.00	8.0000000	

Summary - SP002 [CULLEN, TANNER]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									116.00
3 [SICK]					108.00	4.00			112.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	28.50		28.50					
TOTALS		28.50		28.50	108.00	4.00			236.00

11.75 Streets vacation
 25.75 Streets Dept.
 2.75 parks Dept.
40.25 hrs worked total

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Tanner Cullen
 Employee Signature

X _____
 Supervisor Signature

1/31 6.50hrs Streets. 2.50 Streets vacation.

2/1 3hrs Streets. 2.75 parks Dept. 2.25 Streets vacation

2/2 8hrs Streets vacation

2/3 8.25hrs Streets Dept.

2/4 8.00hrs Streets Dept.

VILLAGE OF RIDGEWAY
 Report Date: 01/31/2022
 Report Time: 7:39:16 AM

Employee Timecard - Hourly Distribution Report

01/24/2022 - 01/30/2022 [7 days]

PD011 [GORHAM, MICHAEL]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
01/26/2022 Wed	201 [POW]	12:01PM	10:26PM	10.50	10.5000000	
01/27/2022 Thu	201 [POW]	02:32PM	10:37PM	8.00	8.0000000	
01/28/2022 Fri	205 [POP]	12:00PM*	12:20AM*	12.25	12.2500000	
01/29/2022 Sat	201 [POW]	12:22AM	01:23AM		1.2500000	
	201 [POW]	04:31PM	12:14AM	9.00	7.7500000	

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									106.00
3 [SICK]									120.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	27.50		27.50					
205 [POP]	1[UNUSED]	12.25		12.25					
TOTALS		39.75		39.75					234.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
 Employee Signature

x _____
 Supervisor Signature

VILLAGE OF RIDGEWAY

Employee Timecard - Hourly Distribution Report

Report Date: 02/07/2022

01/31/2022 - 02/06/2022 [7 days]

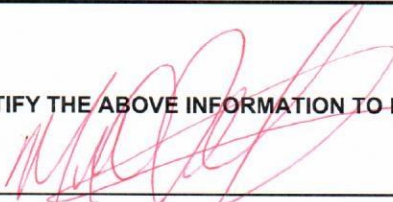
Report Time: 8:11:45 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
01/31/2022 Mon	205 [POP]	09:00AM*	11:30AM*	2.50	2.5000000	
02/01/2022 Tue	201 [POW]	01:39PM	12:05AM	10.25	10.2500000	
02/02/2022 Wed	201 [POW]	09:49AM	10:13PM	12.50	12.5000000	
02/04/2022 Fri	201 [POW]	04:30PM	01:16AM	8.75	8.7500000	
02/06/2022 Sun	208 [PADJ]			-1.75	-1.7500000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									106.00
3 [SICK]					120.00	4.00			124.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	31.50		31.50					
205 [POP]	1[UNUSED]	2.50		2.50					
208 [PADJ]	1[UNUSED]	-1.75		-1.75					
TOTALS		32.25		32.25	120.00	4.00			238.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 02/14/2022

02/07/2022 - 02/13/2022 [7 days]

Report Time: 8:20:53 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
02/07/2022 Mon	201 [POW]	06:32AM	06:14PM	11.75	11.7500000	
02/08/2022 Tue	204 [POV]				4.0000000	
	201 [POW]	05:12PM	01:22AM	12.00	8.0000000	
02/09/2022 Wed	205 [POP]	11:30AM*	01:00PM*		1.5000000	
	205 [POP]	05:00PM*	07:00PM*	3.50	2.0000000	
02/10/2022 Thu	205 [POP]	08:30PM*	12:30AM*	4.00	4.0000000	
02/11/2022 Fri	205 [POP]	09:30AM*	11:30AM*	2.00	2.0000000	
02/12/2022 Sat	205 [POP]	01:30PM*	03:00PM*		1.5000000	
	201 [POW]	06:24PM	01:25AM	8.50	7.0000000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					106.00		4.00		102.00
3 [SICK]									124.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	26.75		26.75					
204 [POV]	1[UNUSED]	4.00		4.00					
205 [POP]	1[UNUSED]	11.00		11.00					
TOTALS		41.75		41.75	106.00		4.00		234.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

VILLAGE OF RIDGEWAY

Employee Timecard - Hourly Distribution Report

Report Date: 02/21/2022

02/14/2022 - 02/20/2022 [7 days]

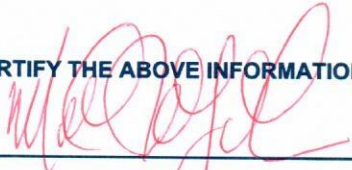
Report Time: 8:24:14 AM

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

Time Card							
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs	
02/14/2022 Mon	201 [POW]	07:06PM	02:54AM	8.00	8.0000000		
02/15/2022 Tue	201 [POW]	11:10AM	08:13PM	9.00	9.0000000		
02/16/2022 Wed	205 [POP]	01:00PM*	10:15PM*	9.25	9.2500000		
02/17/2022 Thu	205 [POP]	04:00PM*	10:30PM*	6.50	6.5000000		
02/18/2022 Fri	205 [POP]	06:30PM*	11:00PM*	4.50	4.5000000		
02/20/2022 Sun	205 [POP]	04:30PM*	12:30AM*		8.0000000		
	208 [PADJ]			-3.00	-11.0000000		

Summary - PD011 [GORHAM, MICHAEL]										
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual					
					Prior Bal	Adjust	Used	Earned	Available	
2 [VACA]										106.00
3 [SICK]										124.00
6 [FH]										8.00
201 [POW]	1[UNUSED]	17.00		17.00						
205 [POP]	1[UNUSED]	28.25		28.25						
208 [PADJ]	1[UNUSED]	-11.00		-11.00						
TOTALS		34.25		34.25						238.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

I redacted my 4 Hour Vacation because I was over. VAC

VILLAGE OF RIDGEWAY
 Report Date: 02/14/2022
 Report Time: 8:20:53 AM

Employee Timecard - Hourly Distribution Report

02/07/2022 - 02/13/2022 [7 days]

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
02/07/2022 Mon	501 [TRW]	07:53AM	09:00AM*	7.75	1.0000000	
	511 [CW]	10:00AM*	04:44PM*		6.7500000	
02/08/2022 Tue	501 [TRW]	08:05AM	12:17PM	12.25	4.2500000	
	511 [CW]	12:55PM	04:32PM		3.5000000	
	501 [TRW]	05:48PM	10:18PM		4.5000000	
02/09/2022 Wed	511 [CW]	08:35AM*	04:47PM*	8.25	8.2500000	
02/10/2022 Thu	501 [TRW]	08:00AM*	11:02AM*	8.00	3.0000000	
	511 [CW]	11:49AM*	04:46PM*		5.0000000	
02/11/2022 Fri	501 [TRW]	08:02AM	12:15PM*	8.00	3.7500000	0.5000000
	511 [CW]	12:45PM*	04:35PM*		3.7500000	3.7500000

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									125.25
3 [SICK]									77.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	16.50	0.50	17.00					
511 [CW]	1[UNUSED]	23.50	3.75	27.25					
TOTALS		40.00	4.25	44.25					210.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey Roessler
 Employee Signature

X _____
 Supervisor Signature

Print + Process Monthly Payments, Checks Reports - Post BOT Mtg, Mtg + Minutes •
 Connect Communities training Wed. 2-9-22 9-1 in Mt. Horeb •
 Process Vendor Payments + GPro • Staff Mtg + Spec. BOT Mtg Fri 2/11/22
 Bid Tour Thursday / Meet w/ Alliant Energy • Draft + Prep Mtg
 Documents • Payroll / HR processing • SDWL P Info / Application
 Enters Financial Consulting • Post / Publish Job + Ordinance
 Amendment

VILLAGE OF RIDGEWAY
 Report Date: 02/21/2022
 Report Time: 8:24:14 AM

Employee Timecard - Hourly Distribution Report

02/14/2022 - 02/20/2022 [7 days]

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
02/14/2022 Mon	511 [CW]	08:00AM*	11:45AM		3.7500000	
	501 [TRW]	12:29PM	04:28PM	7.75	4.0000000	
02/15/2022 Tue	501 [TRW]	08:17AM	12:00PM		3.7500000	
	501 [TRW]	12:35PM	04:32PM	7.75	4.0000000	
02/16/2022 Wed	511 [CW]	08:00AM*	12:15PM*		4.2500000	
	511 [CW]	12:45PM*	04:30PM*	8.00	3.7500000	
02/17/2022 Thu	501 [TRW]	08:09AM	12:07PM		3.7500000	
	501 [TRW]	12:48PM	04:39PM	7.75	4.0000000	
02/18/2022 Fri	501 [TRW]	08:08AM	12:03PM		3.7500000	
	501 [TRW]	12:35PM	04:46PM	8.00	4.2500000	
02/19/2022 Sat	611 [FMW]	11:00AM*	01:00PM*	2.00	0.7500000	1.2500000

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									125.25
3 [SICK]									77.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	27.50		27.50					
511 [CW]	1[UNUSED]	11.75		11.75					
611 [FMW]	1[UNUSED]	0.75	1.25	2.00					
TOTALS		40.00	1.25	41.25					210.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Hailey Roessler
 Employee Signature

x _____
 Supervisor Signature

Resident Inquiry Research Assistance; July 4 / Fireworks Budget Prep + Comm.; Land Easement Work; CIP; Comm Ctr Bids; Utility Direct Deposits; SDWL Assistance / Research; Utility Workorder Review; Beacon Software Setup; Village Credit Card; HR; Page 1 Table Delivery / Put Away; Election Staffing; Pollworker Training; Tree Plan, Website

VILLAGE OF RIDGEWAY
 Report Date: 02/14/2022
 Report Time: 8:20:53 AM

Employee Timecard - Hourly Distribution Report

02/07/2022 - 02/13/2022 [7 days]

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
02/07/2022 Mon	511 [CW]	08:00AM*	02:31PM	6.50	6.5000000	
02/08/2022 Tue	511 [CW]	07:59AM	02:30PM	6.50	6.5000000	
02/09/2022 Wed	511 [CW]	08:30AM*	01:30PM*	5.00	5.0000000	
02/10/2022 Thu	511 [CW]	08:00AM	02:33PM	6.50	6.5000000	
02/11/2022 Fri	511 [CW]	08:01AM	02:00PM*	6.00	6.0000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									111.00
3 [SICK]									31.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	30.50		30.50					
TOTALS		30.50		30.50					150.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Maggie Johnson*
 Employee Signature

x *Hailey Roessler*
 Supervisor Signature

General: Utility payments and dog lic.

Monday: Trained two new library volunteers, trained w/ marshal, took out trash, ~~recessed~~ vacuumed library, youth safety policy research

Tuesday: Village office closed communications, library Facebook posts, youth safety policy research, baseball field rental agreement

Wednesday: connect communities fundtable workshop, library communications

Thursday: village tree replanting research, library/winter farmers market communication, dog park funding, community center and baseball field agreement updates, account move in/out, municode meeting

Friday: Shoveled and salted community center sidewalk, staff meeting, reviewed internship flyer

Police - 1
 Fmaint - 2

Water - 2
 Sewer - 2

Dep Clerk - 23.5

VILLAGE OF RIDGEWAY
 Report Date: 02/21/2022
 Report Time: 8:24:14 AM

Employee Timecard - Hourly Distribution Report

02/14/2022 - 02/20/2022 [7 days]

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

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
02/14/2022 Mon	511 [CW]	08:03AM	02:32PM	6.50	6.5000000	
02/15/2022 Tue	511 [CW]	08:00AM	02:45PM	6.75	6.7500000	
02/16/2022 Wed	511 [CW]	08:00AM	02:30PM	6.50	6.5000000	
02/17/2022 Thu	511 [CW]	08:01AM	02:35PM	6.50	6.5000000	
02/18/2022 Fri	511 [CW]	08:07AM	02:00PM	6.00	6.0000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									111.00
3 [SICK]									31.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	32.25		32.25					
TOTALS		32.25		32.25					150.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
 Employee Signature

x 
 Supervisor Signature

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

Monday: Library/open gym communications, library volunteer schedule, Park & Rec. internship, national battery day communication, Park & Rec. agenda

Tuesday: Food truck research, library volunteer schedule, library spring comm. flyer
 took out trash

Wednesday: Ordinance research, ordered tables and chairs for multi-purpose room,
 processed 1 day disconnects, youth baseball, "Building momentum for long-term vision class"

Thursday: Park & Rec. agenda, youth baseball Facebook post, dog park pricing totals,
 Hailey and I hauled (24) 8' tables into the CC. 1 day disconnect contacts

Friday: Meter and ROM date updates, gym floor cover updates, library volunteer coordination,
 library communications

Police - 1 hour Water Admin - 1 hour Sewer Admin - 1 hour Dep. 29.25

VILLAGE OF RIDGEWAY
 Report Date: 02/14/2022
 Report Time: 8:20:53 AM

Employee Timecard - Hourly Distribution Report

02/07/2022 - 02/13/2022 [7 days]

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
02/07/2022 Mon	301 [SEW]	06:17AM	01:58PM	7.25	7.2500000	
02/08/2022 Tue	304 [SEV]				1.7500000	
	301 [SEW]	06:18AM	10:40AM		4.5000000	
	604 [WAV]			8.00	1.7500000	
02/09/2022 Wed	301 [SEW]	06:32AM	03:33PM	8.50	8.5000000	
02/10/2022 Thu	304 [SEV]				1.5000000	
	301 [SEW]	09:56AM	03:22PM		5.2500000	
	604 [WAV]			8.00	1.2500000	
02/11/2022 Fri	601 [WAW]	06:31AM	04:30PM	9.50	9.5000000	
02/12/2022 Sat	301 [SEW]	01:30AM	06:59AM	5.50	5.0000000	0.5000000
02/13/2022 Sun	601 [WAW]	07:21AM	09:21AM*	2.00		2.0000000

Summary - PW001 [BRINDLEY, JEFFREY D]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					181.50		6.25		175.25
3 [SICK]									239.75
6 [FH]									8.00
301 [SEW]	1[UNUSED]	30.50	0.50	31.00					
304 [SEV]	1[UNUSED]	3.25		3.25					
601 [WAW]	1[UNUSED]	9.50	2.00	11.50					
604 [WAV]	1[UNUSED]	3.00		3.00					
TOTALS		46.25	2.50	48.75	181.50		6.25		423.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
 Employee Signature

x _____
 Supervisor Signature

	Reg	Vac	O.T	Total
Water -	12	3.0		15
Sewer -	28	3.25	30.25	33.75
				<u>48.75</u>

assisting IT with Scada system, W allen water tower
 radio. water pipe repair Jarvis st. water samples, sewer
 samples and maint. wells st. lift station problems

VILLAGE OF RIDGEWAY
 Report Date: 02/21/2022
 Report Time: 8:24:14 AM

Employee Timecard - Hourly Distribution Report
 02/14/2022 - 02/20/2022 [7 days]

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

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
02/14/2022 Mon	304 [SEV]				1.2500000	
	301 [SEW]	06:34AM	08:34AM*		2.0000000	
	301 [SEW]	11:30AM*	03:08PM*		3.7500000	
	604 [WAV]			8.00	1.0000000	
02/15/2022 Tue	304 [SEV]				1.0000000	
	301 [SEW]	06:36AM	10:12AM		3.7500000	
	301 [SEW]	12:45PM	03:43PM		2.5000000	
	604 [WAV]			8.00	0.7500000	
02/16/2022 Wed	301 [SEW]	06:19AM	03:30PM	8.75	8.7500000	
02/17/2022 Thu	604 [WAV]				2.7500000	
	301 [SEW]	11:30AM	02:07PM		2.5000000	
	304 [SEV]			8.00	2.7500000	
02/18/2022 Fri	304 [SEV]				1.2500000	
	301 [SEW]	05:50AM	11:17AM		5.5000000	
	604 [WAV]			8.00	1.2500000	
02/20/2022 Sun	601 [WAW]	04:48PM	06:48PM*	2.00	2.0000000	

Summary - PW001 [BRINDLEY, JEFFREY D]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					175.25		12.00		163.25
3 [SICK]									239.75
6 [FH]									8.00
301 [SEW]	1[UNUSED]	28.75		28.75					
304 [SEV]	1[UNUSED]	6.25		6.25					
601 [WAW]	1[UNUSED]	2.00		2.00					
604 [WAV]	1[UNUSED]	5.75		5.75					
TOTALS		42.75		42.75	175.25		12.00		411.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
 Employee Signature

x _____
 Supervisor Signature

water 18
 sewer 12.75
 vac 5.75
 6.25

Total 23.75
 19.00
 42.75

final water reads, consult with engineers, lift station problems
 fix water valve, w.w sampling, water maint. sewer maint.

Employee Timecard - Hourly Distribution Report

02/07/2022 - 02/13/2022 [7 days]

SP002 [CULLEN, TANNER]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
02/07/2022 Mon	401 [STW]	06:49AM	03:33PM	8.00	8.0000000	
02/08/2022 Tue	401 [STW]	06:54AM	10:43AM		3.7500000	
	401 [STW]	06:39PM	09:54PM	6.50	2.7500000	1.50 vaca
02/09/2022 Wed	401 [STW]	06:48AM	03:31PM	8.00	8.0000000	
02/10/2022 Thu	401 [STW]	06:47AM	03:33PM	8.00	8.0000000	
02/11/2022 Fri	401 [STW]	06:51AM	04:30PM	9.00	9.0000000	
02/13/2022 Sun	401 [STW]	07:01AM	09:01AM*	2.00	0.5000000	1.5000000

Summary - SP002 [CULLEN, TANNER]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									104.25
3 [SICK]									112.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	1.50	41.50					
TOTALS		40.00	1.50	41.50					224.25

1.50hrs streets vacation
41.50 Streets Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

Total
43.00hrs

x _____

Supervisor Signature

2/7 Washed and cleaned peterbilt and F-550. Washed out shop floor and put away tools and supplies. 8hrs streets

2/8 1.50hrs streets vacation. 6.50hrs streets

2/9 Greased skid steer and fueled all equipment and trucks. 8hrs streets

2/10 Took down u turn signs on main street and Jarvis street. moved parking ordinance signs up on poles for better visibility. 8hrs streets

2/11 Staff meeting and Atc meeting. 9hrs streets

2/13 Salted streets and roadways. 2hrs streets

Employee Timecard - Hourly Distribution Report

Item 17.

Report Date: 02/21/2022

02/14/2022 - 02/20/2022 [7 days]

Report Time: 8:24:14 AM

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

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
02/14/2022 Mon	401 [STW]	06:36AM	02:56PM	8.00	8.0000000	
02/15/2022 Tue	401 [STW]	06:27AM	03:19PM	8.25	8.2500000	
02/16/2022 Wed	401 [STW]	06:38AM	03:14PM	8.00	8.0000000	
02/17/2022 Thu	401 [STW]	06:56AM	03:31PM	8.00	8.0000000	
02/18/2022 Fri	401 [STW]	06:50AM	03:39PM	8.25	7.7500000	0.5000000
02/19/2022 Sat	401 [STW]	03:04AM	04:04AM*			1.0000000
	601 [WAW]	04:05AM*	05:04AM*			1.0000000
	301 [SEW]	05:05AM*	06:05AM*	3.00	-4.00	1.0000000
02/20/2022 Sun	601 [WAW]	07:45AM	08:45AM*			1.0000000
	301 [SEW]	08:46AM*	09:46AM*	2.00		1.0000000

Summary - SP002 [CULLEN, TANNER]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									102.75
3 [SICK]									112.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]		2.00	2.00					
401 [STW]	1[UNUSED]	40.00	1.50	41.50					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	5.50	45.50					-46.50
									222.75

2hrs waste water Dept.
 2hrs water Dept.
 42.50hrs streets Dept.
 x _____
 Total 46.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

Supervisor Signature

2/14 8hrs streets Dept.

2/19 2hrs streets Dept. salted roads/streets. 1hr waster water and 1hr water.

2/15 8.25hrs streets Dept.

2/20 1hr waster water and 1hr water.

2/16 8.00hrs streets Dept.

2/17 8.00hrs streets Dept.

2/18 8.25hrs streets Dept.

Employee Timecard - Hourly Distribution Report

02/14/2022 - 02/21/2022 [8 days]

Item 17.

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

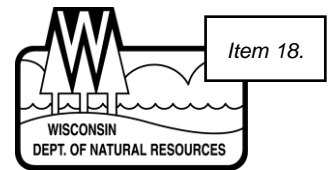
Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
02/14/2022 Mon	401 [STW]	06:36AM	02:56PM	8.00	8.0000000	
02/15/2022 Tue	401 [STW]	06:27AM	03:19PM	8.25	8.2500000	
02/16/2022 Wed	401 [STW]	06:38AM	03:14PM	8.00	8.0000000	
02/17/2022 Thu	401 [STW]	06:56AM	03:31PM	8.00	8.0000000	
02/18/2022 Fri	401 [STW]	06:50AM	03:39PM	8.25	7.7500000	0.5000000
02/19/2022 Sat	401 [STW]	03:04AM	05:04AM*			2.0000000
	601 [WAW]	05:04AM*	06:04AM*			1.0000000
	301 [SEW]	06:05AM*	07:05AM*	4.00		1.0000000
02/20/2022 Sun	601 [WAW]	07:45AM	08:45AM*			1.0000000
	301 [SEW]	08:46AM*	09:46AM*	2.00		1.0000000
02/21/2022 Mon	401 [STW]	06:39AM	03:30PM	8.25	8.2500000	

Summary - SP002 [CULLEN, TANNER]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									102.75
3 [SICK]									112.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]		2.00	2.00					
401 [STW]	1[UNUSED]	48.25	2.50	50.75					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		48.25	6.50	54.75					222.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen
Employee Signature

x _____
Supervisor Signature



February 18, 2022

SUBJECT: PFAS Drinking Water Samples – 2022 Wisconsin PFAS Sampling Program

Dear Water System Owner/Operator:

Environmentally persistent synthetic chemicals known as Per- and Polyfluoroalkyl Substances (PFAS) are chemicals with production and use since at least the 1950s. Due to the identified environmental and human health concerns for PFAS, the Department of Natural Resources (DNR) will fund and support local communities with a voluntary statewide PFAS drinking water sampling program for municipal public water systems. The PFAS sampling program will begin in Spring 2022.

The purpose of PFAS drinking water sampling is to assist municipal public water systems and their local communities that are interested in learning whether their municipal water supply is impacted by PFAS. The sampling can provide information for protection of public health, welfare, and the environment. Certain PFAS substances have identified public health concerns. PFAS samples will be analyzed at the Wisconsin State Lab of Hygiene (WSLH) at no cost to your public water system.

Additional information regarding the PFAS sampling program is available on our DNR website at <https://dnr.wisconsin.gov/topic/PFAS/PWSampling>. The PFAS sampling program is expected to begin in Spring 2022. Please contact us at DNRDGPFASSampling@wisconsin.gov if you would like to sign up to participate in the program or if you have any questions. All interested water systems will be invited to a virtual information session where staff from DNR, WSLH, and Department of Health Services will provide details of the program.

Thank you for your interest in the PFAS drinking water sampling program and your efforts to provide safe drinking water to your customers.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Adam DeWeese', is located below the 'Sincerely,' text.

Adam DeWeese
Chief, Public Water Supply Section
Department of Natural Resources
Email: Adam.DeWeese@wisconsin.gov
Telephone: 608-630-2204

clerk@villageofridgeway.com

From: DNR DG PFAS Sampling <DNRDGPFASSampling@wisconsin.gov>
Sent: Friday, February 18, 2022 4:49 PM
Subject: WI Department of Natural Resources - Voluntary PFAS Sampling Project
Attachments: Voluntary Municipal PFAS Sampling Project Letter.pdf

This message is being sent to all WI Municipal Drinking Water System Owners and Operators

Hello Drinking Water System Owner or Operator,

The Wisconsin Department of Natural Resources (DNR) has launched a new **voluntary, no analytical cost, PFAS Sampling Program** for all municipal public water systems statewide. To get more information or express interest in participating in the project systems can reply to this email address (DNRDGPFASSAMPLING@wisconsin.gov) The attached letter has additional information about the project and future communications.

Why is DNR implementing this project?

The state of Wisconsin and the EPA have developed PFAS Action Plans

- Primary goals of these plans include the identification of potential sources of PFAS contaminants, identification of PFAS contaminants in drinking water, and the establishment of drinking water health-based guidance levels and maximum contaminant levels protective of public health. This project continues DNR's efforts to partner with public water systems and communities to ensure Wisconsinites have access to drinking water that meets recommended and required standards.

Why might a Municipal Public Water System take advantage of this sampling project?

Some or all municipal systems will soon be required to sample for PFAS.

- Beginning in 2023, many of Wisconsin's public water systems will need to monitor for PFAS under the EPA's Unregulated Contaminant Monitoring Rule Five (UCMR 5). The DNR is proposing drinking water MCLs for PFOA and PFOS which, if approved would require PFAS sampling at all municipal systems. The EPA has also indicated it will be proposing federal standards in the near future. Sampling for PFAS under the state's voluntary monitoring program this year will allow systems to sample for PFAS at no cost and have results prior to any required sampling.

Funding specific to addressing PFAS impacted will soon be available.

- The recently signed federal Bipartisan Infrastructure Law will provide the DNR (through its State Revolving Loan Program) funding specific to addressing PFAS impacts at municipal systems. Opportunities to access this funding will be available in late 2022 and only be available for a 5-year window. Participating in this sampling project will give impacted systems the opportunity to be among the first to apply for these resources.

Opportunity to partner with DNR, DHS, and WI State Lab of Hygiene to proactively assess impacts and protect public health.

- Throughout this project DNR, DHS, and WI State Lab of Hygiene will be working to partner with all participating systems to educate, train, communicate, and address any impacts.

Please read the attached letter for more information about the voluntary municipal PFAS sampling program and how you can express interest in participating in the program.

Thank you for your consideration.

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Kyle Burton

Field Operations Director – Bureau of Drinking Water and Groundwater
Wisconsin Department of Natural Resources

