THE VILLAGE OF

EST. 1881

RIDGEWAY

BOARD OF TRUSTEES MEETING AGENDA

October 11, 2022 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

CONFIRMATION OF OPEN MEETING

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

CONSENT AGENDA

1. Minutes to be Adopted:

   Finance Committee 10/10/2022

   Regular Board of Trustees Meeting 9/13/2022

   Special Board of Trustees Meeting 9/26/2022

2. ACH Payments and General Fund Disbursements
3. Adoption of Agenda

CORRESPONDENCE, ANNOUNCEMENTS, AND REPORTS

4. Department Reports

   Malcolm Stack Foundation Donation

ITEMS FOR CONSIDERATION AND ACTION

5. 56 Stonier Lane Water and Sewer Service

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

6. 209 Richards Street
7. Asphalt Repair Estimates - Tallman Court/Cardinal Way, Park Shelter Floor, Ridgeway Community Center, Village Shop
8. Ridgeway Community Center
9. Alliant Energy Service Installation
10. Recycle Away Rectangular Lids
11. DNR LWCF Grant Work and Archaeology/Architectural History Work
12. Town of Ridgeway Road Agreement - Rock Road, Hi Point Road

13. Capital Improvement Plan 2023-2028
14. Interest on General Fund Advance to TID #1
15. Resolution 2022-12 Modification to 2022 General Fund Budget
16. Resolution 2022-13 Modification to 2022 Community Center Fund Budget
17. Resolution regarding State Work and Marshal Employment
18. Principal Payment on Park and Truck Municipal Loan

    2012 Truck Proceeds in the amount of $18,604
19. Piano Studio of Linda Seeley - Rental of Room 103

    Monday through Friday 1:30 pm to 8:00 pm for Piano Lessons

ADJOURNMENT

THE VILLAGE OF
EST. 1881
RIDGEWAY

FINANCE COMMITTEE MEETING - CAPITAL IMPROVEMENT PLANNING PRIORITY PROJECT SELECTION MINUTES

October 04, 2022 at 5:30 PM

Ridgeway Community Center - Multipurpose & Community Room (Room 113/114) 208 Jarvis Street, Ridgeway, WI 53582

CALL TO ORDER, ROLL CALL, AND ADOPTION OF AGENDA

Meeting called to order by Chair Casper at 5:30 pm.

PRESENT: Michele Casper, Kellee Venden, Steve Vosberg, Hailey Roessler-Clerk/Treasurer, Jeff Brindley-Director of Public Works

Roessler indicated it was a properly noticed open meeting. The agenda was adopted by unanimous consent.

2023 BUDGET OVERVIEW

CAPITAL IMPROVEMENT PLANNING PRIORITY PROJECT SELECTION

CAPITAL PROJECTS FUND, DEBT SERVICE FUND

Roessler updated committee members on the debt breakdown, data spreadsheet for 2023 budget planning, and the capital improvement planning. Members will contemplate priorities for capital improvements for the next meeting.

ADJOURNMENT

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

THE VILLAGE OF
EST. 1881
RIDGEWAY

FINANCE COMMITTEE MEETING - BUDGET WORKSHOP #1 MINUTES

October 10, 2022 at 5:30 PM

Ridgeway Community Center - Multipurpose & Community Room (Room 113/114) 208 Jarvis Street, Ridgeway, WI 53582

CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Casper at 5:30 pm.

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

CONSENT AGENDA

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

1. Adoption of Agenda

2. Adoption of Minutes: 10/05/2022

CAPITAL PROJECT PRIORITY SELECTION

GENERAL FUND, PUBLIC PROPERTY & EVENTS FUND, TID FUND

Roessler updated committee members regarding current village loan obligations. Capital projects were discussed and priorities selected.

ADJOURNMENT

Motion by Venden, Seconded by Vosberg, to adjourn at 8:54 pm.

THE VILLAGE OF
EST. 1881
RIDGEWAY

SPECIAL BOARD OF TRUSTEES MEETING MINUTES

September 26, 2022 at 5:30 PM

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

CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Casper at 5:35 pm.

PRESENT: President Michele Casper, Trustee Mary Kay Baum, Trustee Kellee Venden, Trustee Ruth Nevins, Trustee Rick Short, Trustee Julene Garner, Trustee Steve Vosberg, Maggie Johnson-Deputy Clerk, Hailey Roessler-Clerk/Treasurer, Dave Ferris-Senior Municipal Advisor/Ehlers Financial Consulting

CONFIRMATION OF OPEN MEETING

Roessler indicated this was a properly noticed meeting posted on Friday, September 23, 2022, at the Ridgeway Community Center, the Village website with notification sent via email/text to subscribers.

1. Adoption of Agenda

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

ITEMS FOR CONSIDERATION AND ACTION

2. Review of Capital Improvement Plan and Discussion about Budget Planning and Priority Setting - Dave Ferris, Ehlers Financial Consulting

   Dave Ferris, Ehlers Public Finance Advisors was in attendance to present the long range plan and the 2023 budget planning. The Finance Committee will be working on drafting a fund balance policy and a dept capacity policy. The Finance Committee will also be working on the Capital Improvement Project priority list.

3. Water and Sewer Service to 56 Stonier Lane

   Continued discussion on possible expansion of services to 56 Stonier Lane. Roessler will work with a surveyor to determine if there is a utility easement that allows for connection to water and sewer service from Well Street.

   Motion by Nevins, Seconded by Short, to survey the gap on the northwest end of Well Street paid out of fund balance up to $5,000. Motion carried.

4. Bud Johnson Memorial at Park

   Motion by Venden, Seconded by Garner, to approve the memorial for Bud Johnson on the shelter next to the Cardinal. Motion carried.

5. Set Date/Time for Public Works, Safety, and Health Committee Meeting

Next Public Works, Safety, and Health Committee Meeting will be October 19 at 5:00 pm.

6. Blinds for Library, Multi-Purpose Room, and Board Room - Budget Blinds Quote includes removal and installation to be paid from Facilities Improvements and Facilities Materials

   If approved there will be $292.21 remaining in Facilities Materials and $586.25 in Facilities Maintenance for carpet cleaning, painting, electrical repair, and other touch up work. ($878.46)

   Motion by Nevins, Seconded by Baum, to accept the bid from Budget Blinds for $3,416 to remove existing hardware and install new aluminum blinds for the Community/Multipurpose Room, Library, and Board/Meeting Room. Motion carried.

ADJOURNMENT

Motion by Nevins, Seconded by Venden, to adjourn at 8:03 pm. Motion carried.

THE VILLAGE OF
EST. 1881
RIDGEWAY

BOARD OF TRUSTEES MEETING MINUTES

September 13, 2022 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

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

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

CONFIRMATION OF OPEN MEETING

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

PLEDGE OF ALLEGIANCE

The pledge was recited.

PUBLIC COMMENT

There was no one wishing to speak.

CONSENT AGENDA

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

1. Minutes to be Adopted: 8/16/2022 Regular Board of Trustees Meeting, 8/29/2022 Special Board of Trustees Meeting

2. ACH Payments and General Fund Disbursements

3. Adoption of Agenda

ITEMS FOR CONSIDERATION AND ACTION

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

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

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

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

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

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

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

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

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

   Resolution 2022-12 Authorizing the Issuance of General Obligation Debt

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

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

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

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

9. Tallman Court Road Damage

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

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

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

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

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

    Motion carried.

11. Cumulative TID Audit January 2023

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

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

    Tabled for October Board Meeting.

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

    Tabled for October Board Meeting.

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

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

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

15. Dean Medical Insurance Renewal

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

16. Convene in closed session pursuant to State Statute 19.85(1) (e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

    Motion made by Trustee Short, Seconded by Trustee Nevins, to convene in closed session pursuant to State Statute 19.85(1) (e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

17. Reconvene in open session

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

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

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

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

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

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

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

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

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

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

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

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

CORRESPONDENCE, ANNOUNCEMENTS, AND REPORTS

20. Department Reports

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

DNR Response to CMAR

WEDC/Connect Communities Update

League of Wisconsin Municipalities and Publication Availability

Special Board Meeting September 26 at 5:30 pm

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

ADJOURNMENT

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

10/05/2022 3:30 PM Reprint Check Register - Full Report - Manual Page: 1
ACCT

1-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 9/01/2022 From Account:
Thru: 9/30/2022 Thru Account:

Check Nbr	Check Date	Payee		Amount
ACH DNR	9/15/2022	WISCONSIN DNR-ENVIRONMENTAL FEES		
2023 License Fees			Manual Check	
300-00-53610-000-821		OPERATION EXPENSES-WWTP		110.00
2023 Solid Wast Txfer License Fees				
			Total	110.00
ACH Fee	9/30/2022	FARMERS SAVINGS BANK		
Sept 2022 ACH Fees			Manual Check	
100-00-51500-220-000		BANK & PAYROLL PROCESSING FEES		30.00
Sept 2022 ACH Fees				
			Total	30.00
Aug ACH	9/07/2022	MADISON GAS & ELECTRIC CO.		
206 Kirby St.			Manual Check	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP		5.60
206 Kirby St.				
400-00-53610-000-823		UTILITIES-TOWER&SHOP		5.60
206 Kirby St.				
100-00-53311-760-000		STREETS - UTILITIES		11.20
206 Kirby St.				
100-00-51420-326-000		CLERK UTILITIES		1.34
208 Jarvis St				
100-00-51980-760-000		FACILITIES UTILIITIES		18.60
208 Jarvis St				
100-00-52100-760-000		POLICE - UTILITIES		2.46
208 Jarvis St				
			Total	44.80
Sept W6	9/28/2022	WISCONSIN DEPT. OF REVENUE		
September 2022 Payroll Tax			Manual Check	
100-00-21513-000-000		STATE W/H TAXES PAYABLE		889.26
September 2022 Payroll Tax				
			Total	889.26
09.28IRS	9/28/2022	INTERNAL REVENUE SERVICE		
09.28.2022 SS Tax			Manual Check	
100-00-21511-000-000		941 TAXES PAYABLE		1,334.82
09.28.2022 SS Tax				
100-00-21511-000-000		941 TAXES PAYABLE		312.18
09.28.2022 Medicare				

1-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 9/01/2022 From Account:
Thru: 9/30/2022 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-21511-000-000		941 TAXES PAYABLE		1,001.91
09.28.2022 Fed Tax Withholding				
			Total	2,648.91
SEPT ACH	9/19/2022	ALLIANT ENERGY		
9583420000			Manual Check	
100-00-55200-765-000		PARK - LIGHTS		211.52
9583420000				
300-00-53610-000-821		OPERATION EXPENSES-WWTP		1,812.01
4394940000, 7724650000				
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP		70.83
4426910000, 8598850000				
400-00-53700-000-620		ELECTRIC FOR WELL PUMPING		458.93
6728200000				
400-00-53610-000-823		UTILITIES-TOWER&SHOP		35.66
3807720000, 8812110000				
100-00-53311-760-000		STREETS - UTILITIES		136.48
487210000, 399650000				
100-00-53420-000-000		STREET (HWY) LIGHTING		1,006.67
685030000				
100-00-51980-760-000		FACILITIES UTILIITIES		321.71
1972296511				
100-00-51420-326-000		CLERK UTILITIES		23.25
1972296511				
100-00-52100-760-000		POLICE - UTILITIES		42.64
1972296511				
			Total	4,119.70
WWTP ACH	9/12/2022	FRONTIER COMMUNICATIONS		
WWTP phone line			Manual Check	
300-00-53610-000-821		OPERATION EXPENSES-WWTP		83.36
WWTP phone line				
			Total	83.36
09.14 IRS	9/14/2022	INTERNAL REVENUE SERVICE		
09.14.2022 SS Tax			Manual Check	
100-00-21511-000-000		941 TAXES PAYABLE		1,240.34
09.14.2022 SS Tax				

1-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 9/01/2022 From Account:
Thru: 9/30/2022 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-21511-000-000		941 TAXES PAYABLE		290.08
09.14.2022 Medicare				
100-00-21511-000-000		941 TAXES PAYABLE		880.78
09.14.2022 Fed Tax Withholding				
			Total	2,411.20
August ACH	9/14/2022	SPECTRUM BUSINESS		
August 2022 Charter ACH 50%			Manual Check	
100-00-51980-760-000		FACILITIES UTILIITIES		57.50
August 2022 Charter ACH 50%				
100-00-51600-100-000		VILLAGE HALL UTILITIES		57.49
August 2022 Charter ACH 50%				
			Total	114.99
August ACH	9/19/2022	ASCENTIS CORPORATION		
August 2022			Manual Check	
100-00-51500-240-000		SOFTWARE SUBSCRIPTIONS & FEES		33.70
August 2022				
			Total	33.70
Office ACH	9/12/2022	FRONTIER COMMUNICATIONS		
Office Two Phone lines			Manual Check	
100-00-51420-325-000		CLERK TELEPHONE		148.86
Office Two Phone lines				
			Total	148.86
AugACH WWTP	9/01/2022	FIRSTNET - AT&T MOBILITY		
Mobile Internet Service			Manual Check	
300-00-53612-000-852		CONTRACTED SERVICES		18.00
Mobile Internet Service				
400-00-53710-000-682		CONTRACTED SERVICES		17.99
Mobile Internet Service				
			Total	35.99
ACH Sep Poli	9/30/2022	FIRSTNET - AT&T MOBILITY		
SmartPhone & Hotspot Service			Manual Check	
100-00-52100-325-000		POLICE - TELEPHONE		83.76
SmartPhone & Hotspot Service				
			Total	83.76

1-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 9/01/2022 From Account:
Thru: 9/30/2022 Thru Account:

Check Nbr	Check Date	Payee		Amount
TID Int Sept	9/13/2022	FARMERS SAVINGS BANK		
Cardinal Way Phase 2 - TID loan x5570			Manual Check	
210-00-58290-000-000		TIF INTEREST & FISCAL CHARGES		1,042.88
Cardinal Way Phase 2 - TID loan x5570				
			Total	1,042.88
			Grand Total	11,797.41

1-POOLED CHECKING ACCOUNT **0307 Accounting Checks

Posted From: 9/01/2022 From Account:
Thru: 9/30/2022 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	8,136.55
Total Expenditure from Fund # 210 - TIF FUND	1,042.88
Total Expenditure from Fund # 300 - SEWER FUND	2,099.80
Total Expenditure from Fund # 400 - WATER FUND	518.18
Total Expenditure from all Funds	11,797.41

10/11/2022 2:12 PM Reprint Check Register - Full Report - ALL Page: 1
ACCT

CHASE VISA CARD ALL Checks

Posted From: 8/28/2022 From Account:
Thru: 9/27/2022 Thru Account:

Check Nbr	Check Date	Payee		Amount
STORE	9/06/2022	FARM & FLEET		
Keys			Manual Check	
100-00-55200-745-000		PARK - SUPPLIES		44.51
Keys				
			Total	44.51
STORE	9/13/2022	FARM & FLEET		
Vent Wrap, Motor Oil, IsoHeet			Manual Check	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT		24.16
Vent Wrap, Motor Oil, IsoHeet				
			Total	24.16
STORE	9/16/2022	FARM & FLEET		
Screw, Socket, Magnetic P/U tool			Manual Check	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT		20.76
Screw, Socket, Magnetic P/U tool				
			Total	20.76
STORE	9/19/2022	FARM & FLEET		
Keys			Manual Check	
400-00-53700-000-650		REPAIRS & MAINTENANCE		8.76
Keys				
			Total	8.76
STORE	9/23/2022	FARM & FLEET		
Tarp, Rope, Pry Bar, Spinner			Manual Check	
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES		124.96
Tarp, Rope, Pry Bar, Spinner				
			Total	124.96
STORE	9/26/2022	RIDGEWAY POST OFFICE		
1/3 POSTAGE FOR UTILITY BILLS			Manual Check	
100-00-51420-310-000		CLERK OFFICE SUPPLIES		60.00
1/3 POSTAGE FOR UTILITY BILLS				
300-00-53612-000-840		BILLING & ACCOUNTING		60.00
1/3 POSTAGE FOR UTILITY BILLS				
400-00-53612-000-840		BILLING & ACCOUNTING		60.00
1/3 POSTAGE FOR UTILITY BILLS				
			Total	180.00

CHASE VISA CARD ALL Checks

Posted From: 8/28/2022 From Account:
Thru: 9/27/2022 Thru Account:

Check Nbr	Check Date	Payee		Amount
STORE	9/03/2022	WAL-MART		
Towel, Soap, Cloths, Anch, Concrt Scr			Manual Check	
100-00-52100-315-000		POLICE - MISC SUPPLIES		33.12
Towel, Soap, Cloths, Anch, Concrt Scr				
			Total	33.12
STORE	9/05/2022	WAL-MART		
KCOMPACT BLK			Manual Check	
100-00-52100-315-000		POLICE - MISC SUPPLIES		31.15
KCOMPACT BLK				
			Total	31.15
STORE	9/07/2022	DODGEVILLE POST OFFICE		
PACKAGE SHIPMENT			Manual Check	
100-00-52100-315-000		POLICE - MISC SUPPLIES		5.95
PACKAGE SHIPMENT				
			Total	5.95
STORE	9/09/2022	COMPETITION ELECTRONICS		
PROTIMER, BELT CLIP, CASE			Manual Check	
100-00-52100-431-000		POLICE - UNIFORMS		190.90
PROTIMER, BELT CLIP, CASE		77870		
			Total	190.90
STORE	9/16/2022	MENARDS		
DEHUMIDIFIER FOR EVIDENCE RM			Manual Check	
100-00-52100-315-000		POLICE - MISC SUPPLIES		146.00
DEHUMIDIFIER FOR EVIDENCE RM				
			Total	146.00
STORE	8/30/2022	COSTCO		
			Manual Check	
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP		297.79
			Total	297.79
STORE	9/12/2022	COSTCO		
			Manual Check	
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP		242.18

CHASE VISA CARD ALL Checks

Posted From: 8/28/2022 From Account:
Thru: 9/27/2022 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	242.18
ONLINE	9/01/2022	GOOGLE CLOUD		
EMAIL FORWARDING DOTGOV EMAILS			Manual Check	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY		0.23
EMAIL FORWARDING DOTGOV EMAILS				
			Total	0.23
ONLINE	9/06/2022	AMAZON		
BB ROLLS, BORDERS			Manual Check	
100-00-51980-763-000		FACILITIES MATERIALS		49.95
BB ROLLS, BORDERS				
			Total	49.95
ONLINE	9/21/2022	AMAZON		
ball pumps and needles			Manual Check	
100-00-55200-744-000		PARK - MATERIALS		39.48
ball pumps and needles				
			Total	39.48
ONLINE	9/08/2022	AMAZON		
HARDWARE KIT			Manual Check	
100-00-52100-430-000		POLICE - EQUIPMENT PURCHASED		-76.59
HARDWARE KIT				
			Total	-76.59
ONLINE	8/27/2022	A.M. LEONARD		
20 GAL HYDRATOR			Manual Check	
100-00-53311-745-000		STREETS - SUPPLIES. OFC & GEN		183.43
20 GAL HYDRATOR				
			Total	183.43
ONLINE	8/30/2022	AMAZON		
DOG PARK SIGNS			Manual Check	
210-00-57735-000-000		TIF CAPITAL OUTLAY		71.85
DOG PARK SIGNS				
			Total	71.85
ONLINE	9/01/2022	AMAZON		
Alumni Game Raffle Tickets			Manual Check	

CHASE VISA CARD ALL Checks

Posted From: 8/28/2022 From Account:
Thru: 9/27/2022 Thru Account:

Check Nbr	Check Date	Payee		Amount
150-00-55500-000-000		EVENT EXPENSES		17.76
Alumni Game Raffle Tickets				
			Total	17.76
ONLINE	9/05/2022	AMAZON		
Bingo Cards			Manual Check	
150-00-55500-000-000		EVENT EXPENSES		104.88
Bingo Cards				
			Total	104.88
ONLINE	9/21/2022	AMAZON		
Red Pens, Batteries, Tape			Manual Check	
100-00-51420-310-000		CLERK OFFICE SUPPLIES		31.52
Red Pens, Batteries, Tape				
			Total	31.52
ONLINE	9/21/2022	AMAZON		
BB ROLLS, BORDERS			Manual Check	
100-00-51980-763-000		FACILITIES MATERIALS		117.88
BB ROLLS, BORDERS				
			Total	117.88
ONLINE	9/09/2022	AMAZON		
Purchase error. MC ck 9461 Misc Revenue			Manual Check	
100-00-51980-000-000		OTHER GENERAL GOV'T		43.07
Purchase error. MC ck 9461 Misc Revenue				
			Total	43.07
			Grand Total	1,933.70

CHASE VISA CARD ALL Checks

Posted From: 8/28/2022 From Account:
Thru: 9/27/2022 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	945.52
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	662.61
Total Expenditure from Fund # 210 - TIF FUND	71.85
Total Expenditure from Fund # 300 - SEWER FUND	184.96
Total Expenditure from Fund # 400 - WATER FUND	68.76
Total Expenditure from all Funds	1,933.70

10/11/2022 5:27 PM Check Register - Full Report - ALL Page: 1
ALL Checks ACCT
1-POOLED CHECKING ACCOUNT **0307

Dated From: From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee		Amount
183925	10/11/2022	ASPEN RIDGE HOME & GARDEN		
Inv1411 dated 9.26.2022				
140-00-57331-000-000		HIGHWAY & STREET OUTLAY		1,273.54
LINDEN (3) MAPLE (3) OAK (2)				
			Total	1,273.54
183926	10/11/2022	B & C TRUCKING AND EXCAVATING, LLC		
8 yds .Topsoil				
100-00-53311-735-000		STREETS - MATERIALS		200.00
8 yds .Topsoil				
			Total	200.00
183927	10/11/2022	BADGER METER		
Inv80109557 dated 9.29.2022				
400-00-53612-000-840		BILLING & ACCOUNTING		80.78
September 2022				
			Total	80.78
183928	10/11/2022	BADGER WELDING SUPPLIES, INC.		
Acct31953 balance Inv3730587				
100-00-53311-710-000		STREETS - GARAGE MAINTENANCE		265.81
60 month rental and July Aug Sept rent				
			Total	265.81
183929	10/11/2022	CHASE CARD SERVICES		
100-00-21800-000-000		CREDIT CARD PAYABLE		902.45
300-00-21800-000-000		CREDIT CARD PAYABLE		184.96
400-00-21800-000-000		CREDIT CARD PAYABLE		68.76
150-00-21800-000-000		CREDIT CARD PAYABLE		662.61
210-00-21800-000-000		CREDIT CARD PAYABLE		71.85
100-00-21800-000-000		CREDIT CARD PAYABLE		43.07
MC Purchases Reimbursed Ck 9461				
			Total	1,933.70

Dated From: From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee		Amount
183930	10/11/2022	CINTAS CORP.		
300-00-53311-000-852		UNIFORMS		43.73
400-00-53311-000-852		UNIFORMS		43.72
100-00-53311-755-000		STREETS - UNIFORMS		54.03
100-00-51980-760-000		FACILITIES UTILIITIES		47.69
			Total	189.17
183931	10/11/2022	CREATE WISCONSIN		
SMALL COMMUNITY FORUM MJ AND HR ATTEND.				
100-00-51420-330-000		CLERK TRAINING		40.00
SMALL COMMUNITY FORUM MJ AND HR ATTEND.				
			Total	40.00
183932	10/11/2022	CULLIGAN TOTAL WATER TREATMENT		
Account 236172 Sept Water Service				
100-00-51420-326-000		CLERK UTILITIES		20.62
Account 236172 Sept Water Service				
			Total	20.62
183933	10/11/2022	DEAN HEALTH PLAN		
Sept 2022 - M Gorham				
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE		876.79
Sept 2022 - M Gorham				
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE		1,207.79
Sept 2022- H Roessler				
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE		568.32
Sept 2022- M Johnson				
			Total	2,652.90
183934	10/11/2022	DELTA 3 ENGINEERING, INC.		
D20-003-2 2021 INFRA. IMPR. GRANT ADMIN				
250-00-53315-000-000		HIGHWAY & STREET CONSTRUCTION		5,500.00
D20-003-2 2021 INFRA. IMPR. GRANT ADMIN				
			Total	5,500.00

Dated From: From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee		Amount
183935	10/11/2022	DELTA DENTAL OF WISCONSIN		
Nov 2022 - HR, MG, MJ				
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE		115.23
Nov 2022 - HR, MG, MJ				
			Total	115.23
183936	10/11/2022	DODGEPOINT BROADCASTING COMPANY		
BATTLE OF THE BATS SEPT17 AND LIVE TALK				
150-00-55500-100-000		EVENT MARKETING		155.00
BATTLE OF THE BATS SEPT17 AND LIVE TALK				
			Total	155.00
183937	10/11/2022	DODGEVILLE CHRONICLE		
LABOR DAY 3X3				
150-00-55500-100-000		EVENT MARKETING		105.00
LABOR DAY 3X3				
150-00-55500-100-000		EVENT MARKETING		50.00
BATTLE OF THE BATS 2X2.5				
400-00-57190-100-000		CDBG OUTLAY		23.26
LEGAL NOTICE WATER SYSTEM REVENUE BONDS				
			Total	178.26
183938	10/11/2022	DRS ENTERPRISES, LLC		
September 2022				
100-00-53311-730-000		STREETS - FUEL		313.54
September 2022				
100-00-52100-410-000		POLICE - FUEL		164.45
September 2022				
100-00-55200-730-000		PARK - FUEL		479.17
September 22 Mower				
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES		25.51
Water, Ice				
			Total	982.67
183939	10/11/2022	EDWARD D. JONES		
Oct 22+JB,MG,HR,TC,MJ				
100-00-21520-000-000		RETIREMENT PAYABLE		500.00
Oct 22+JB,MG,HR,TC,MJ				
			Total	500.00

Dated From: From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee		Amount
183940	10/11/2022	FAHERTY, INC.		
September 2022				
100-00-53635-000-000		RECYCLING COLLECTION		1,503.81
September 2022				
100-00-53620-000-000		GARBAGE COLLECTION		2,340.81
September 2022				
			Total	3,844.62
183941	10/11/2022	FRANK BEER DISTRIBUTORS, INC		
Inv4102203 Truly,Leine,ML,Cow,HiLife				
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP		270.03
Inv4102203 Truly,Leine,ML,Cow,HiLife				
			Total	270.03
183942	10/11/2022	HOLIDAY WHOLESALE		
Cust561797 Soda,chips,buns				
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP		264.42
Inv. 1104017				
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP		323.80
Inv. 1123335				
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP		165.70
Inv. 1146014				
			Total	753.92
183943	10/11/2022	IOWA COUNTY SHERIFF'S DEPARTMENT		
Tires (4) Number 245-65-18				
100-00-52100-400-000		POLICE - VEHICLE EXPENSE		640.00
Tires (4) Number 245-65-18				
			Total	640.00
183944	10/11/2022	J & C FLOOR SHOP		
Multipurpose Room Punch List Items				
150-00-57630-000-000		COMMUNITY CENTER OUTLAY		1,588.10
Labor, floor prep, vinyl base install				
			Total	1,588.10
183945	10/11/2022	LV LABS WATER, LLC		
Inv24064 Bacteriological Testing (3)				
400-00-21100-000-000		ACCOUNTS PAYABLE		75.00
Inv24064 Bacteriological Testing (3)				

Dated From: From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	75.00
183946	10/11/2022	LV LABS WW,LLC		
Inv#764 10.05.2022 Solids, Phosphorous				
300-00-53612-000-852		CONTRACTED SERVICES		726.36
Inv#764 10.05.2022 Solids, Phosphorous				
			Total	726.36
183947	10/11/2022	MARTELLE WATER TREATMENT		
Inv24001 dated 09.13.2022				
300-00-53610-000-821		OPERATION EXPENSES-WWTP		779.60
Inv24001 dated 09.13.2022				
			Total	779.60
183948	10/11/2022	MOYER ELECTRIC & REPAIR, LLC		
Inv2100 dated 10.05.2022				
210-00-56700-000-000		ECONOMIC DEVELOPMENT-TID		1,469.70
Shelter Lights, Outlets, New StanLights				
			Total	1,469.70
183949	10/11/2022	MUELLER GRAPHICS		
Tanner Ts, Sweatshirt				
100-00-53311-755-000		STREETS - UNIFORMS		125.00
Tanner Ts, Sweatshirt				
400-00-53311-000-852		UNIFORMS		62.50
Jeff Ts, Sweatshirt				
300-00-53311-000-852		UNIFORMS		62.50
Jeff Ts, Sweatshirt				
100-00-55200-125-000		PARK - EMPLOYEE BENEFITS		133.00
Harry Ts, Sweatshirt				
			Total	383.00
183950	10/11/2022	MUELLER IMPLEMENT, INC.		
Inv01-33163 Oil, filter				
100-00-55200-745-000		PARK - SUPPLIES		23.38
Inv01-33163 Oil, filter				
100-00-55200-745-000		PARK - SUPPLIES		72.69
Inv01-3331 Air Filter, fuel pump&filter				
			Total	96.07

Dated From: From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee		Amount
183951	10/11/2022	NAPA AUTO PARTS		
Acct76148 Inv346-736320				
400-00-53700-000-660		VEHICLE EXPENSE		62.96
SilverWheel,BlackUndercoat				
			Total	62.96
183952	10/11/2022	PUBLIC SERVICE COMMISSION OF WISCONSIN		
InvRA23-I-05090 Conventional Rate Case				
400-00-53612-000-840		BILLING & ACCOUNTING		168.31
InvRA23-I-05090 Conventional Rate Case				
			Total	168.31
183953	10/11/2022	QUARLES & BRADY LLP		
Statement No. 6528960 dated 9.28.2022				
250-00-51500-220-000		BANK AND PAYROLL FEES		7,500.00
Bond Counsel				
			Total	7,500.00
183954	10/11/2022	REINHART		
Inv262147, Inv267529				
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP		545.53
Statement dated 09.22.22 Account 93057				
			Total	545.53
183955	10/11/2022	RIDGEWAY UTILITIES		
1/3 206 Kirby				
100-00-53311-760-000		STREETS - UTILITIES		24.26
1/3 206 Kirby				
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP		24.26
1/3 206 Kirby				
400-00-53610-000-823		UTILITIES-TOWER&SHOP		24.26
1/3 206 Kirby				
100-00-55200-760-000		PARK - UTILITIES		122.25
299 Hughett St.				
100-00-52100-760-000		POLICE - UTILITIES		18.93
208 Jarvis 10%				
100-00-51980-760-000		FACILITIES UTILIITIES		142.01
208 Jarvis 75%				
100-00-51600-100-000		VILLAGE HALL UTILITIES		28.40
208 Jarvis 15%				

Dated From: From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	384.37
183956	10/11/2022	RITCHIE IMPLEMENT		
Inv137034U statement dated 09.30.2022				
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT		272.19
Clutch Rebuild UTV				
			Total	272.19
183957	10/11/2022	STAFFORD ROSENBAUM, LLP		
CSM Review				
100-00-51300-000-000		LEGAL EXPENSE		38.00
CSM Review				
210-00-51300-000-000		LEGAL EXPENSE		79.57
Tallman Court Street Damage Letter				
			Total	117.57
183958	10/11/2022	STATE OF WI-ENVIRONMENTAL IMPROVEMENT FUND		
Inv19202 dated 9.20.2022				
340-00-58290-000-000		INTEREST & FISCAL CHARGES GF		2,164.15
SDWLP 5206-04 INTEREST				
300-00-58200-000-427		INTEREST EXPENSE - SEWER		1,015.83
SDWLP 5206-04 INTEREST				
400-00-58200-000-427		INTEREST EXPENSE - WATER		1,236.66
SDWLP 5206-04 INTEREST				
			Total	4,416.64
183959	10/11/2022	THE EMBLEM AUTHORITY		
Inv40580 Replacement Patches				
100-00-52100-315-000		POLICE - MISC SUPPLIES		281.00
Inv40580 Replacement Patches				
			Total	281.00
183960	10/11/2022	TRANSCENDENT TECHNOLOGIES		
Invm5894 dated 09.28.22				
100-00-51500-240-000		SOFTWARE SUBSCRIPTIONS & FEES		451.00
TAX RECEIPTING				
100-00-51500-240-000		SOFTWARE SUBSCRIPTIONS & FEES		193.00
PET LICENSING				
			Total	644.00

Dated From: From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee		Amount
183961	10/11/2022	US CELLULAR		
100-00-51420-325-000		CLERK TELEPHONE		35.32
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP		50.33
400-00-53610-000-823		UTILITIES-TOWER&SHOP		30.09
100-00-53311-750-000		STREETS - TELEPHONE/CELL		3.25
			Total	118.99
183962	10/11/2022	USA BLUE BOOK		
Inv115661 dated 09.19.2022				
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES		199.98
Gloves, Goggles, Dipper, Respirator				
400-00-53700-000-650		REPAIRS & MAINTENANCE		539.58
Meter Coupling, Wire Staff				
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES		56.16
Inv122677 Goggles, Dipper, Respirtr.				
			Total	795.72
183963	10/11/2022	WDI LLC dba WISCONSIN DISTRIBUTORS		
Inv5822486 CUSTOMER 104706				
150-00-55200-000-400		CONCESSION STAND INVENTORY EXP		892.04
Inv5822486 CUSTOMER 104706				
			Total	892.04
183964	10/11/2022	WIL-KIL PEST CONTROL		
INV4491141 DTD 09.12.2022				
300-00-53612-000-852		CONTRACTED SERVICES		98.55
INV4491141 DTD 09.12.2022				
			Total	98.55
			Grand Total	41,011.95

Dated From: From Account:
Thru: Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	12,247.26
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	1,273.54
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	5,022.23
Total Expenditure from Fund # 210 - TIF FUND	1,621.12
Total Expenditure from Fund # 250 - CDBG - STREETS PROJ	13,000.00
Total Expenditure from Fund # 300 - SEWER FUND	3,267.77
Total Expenditure from Fund # 340 - DEBT SERVICE FUND	2,164.15
Total Expenditure from Fund # 400 - WATER FUND	2,415.88
Total Expenditure from all Funds	41,011.95

10/07/2022 9:02 AM

Treasurer's Report
1-POOLED CHECKING ACCOUNT **0307
8/31/2022 Thru: 9/30/2022

8/30/2022 Balance:	865,955.61
Checks:	-265,167.42
Receipts:	57,011.59
Other Cash Transactions:	0.00
9/30/2022 Balance:	657,799.78

Post Date	Type	Trans ID	Description	Amount

			Others Cash Transactions:	0.00

Bank Account:	1-POOLED CHECKING ACCOUNT **0307
Statement Date:	9/30/2022
Statement Balance:	$708,550.64
Statement Balance Difference:	$0.00
Cash Accounts Balance Difference:	$0.00

10/07/2022 9:05 AM

Treasurer's Report
2-GENERAL FUND MM **0753
8/31/2022 Thru: 9/30/2022

8/30/2022 Balance:	675,626.61
Checks:	0.00
Receipts:	1,383.42
Other Cash Transactions:	0.00
9/30/2022 Balance:	677,010.03

Bank Account:	2-GENERAL FUND MM **0753
Statement Date:	9/30/2022
Statement Balance:	$677,010.03
Statement Balance Difference:	$0.00
Cash Accounts Balance Difference:	$0.00

10/07/2022 9:07 AM

Treasurer's Report
4-SEWER DNR EQUIP REPLACEMENT FUND **1692
8/31/2022 Thru: 9/30/2022

8/30/2022 Balance:	84,290.48
Checks:	0.00
Receipts:	172.60
Other Cash Transactions:	0.00
9/30/2022 Balance:	84,463.08

Bank Account:	4-SEWER DNR EQUIP REPLACEMENT FUND **1692
Statement Date:	9/30/2022
Statement Balance:	$84,463.08
Statement Balance Difference:	$0.00
Cash Accounts Balance Difference:	$0.00

10/07/2022 9:09 AM

Treasurer's Report
5-WATER MM ACCOUNT **1801
8/31/2022 Thru: 9/30/2022

8/30/2022 Balance:	102,057.09
Checks:	0.00
Receipts:	86.00
Other Cash Transactions:	0.00
9/30/2022 Balance:	102,143.09

Bank Account:	5-WATER MM ACCOUNT **1801
Statement Date:	9/30/2022
Statement Balance:	$102,143.09
Statement Balance Difference:	$0.00
Cash Accounts Balance Difference:	$0.00

10/07/2022 9:10 AM

Treasurer's Report
7-Comm Dev BG GRANT **0767
8/31/2022 Thru: 9/30/2022

8/30/2022 Balance:	0.00
Checks:	0.00
Receipts:	0.00
Other Cash Transactions:	0.00
9/30/2022 Balance:	0.00

Bank Account:	7-Comm Dev BG GRANT **0767
Statement Date:	9/30/2022
Statement Balance:	$0.00
Statement Balance Difference:	$0.00
Cash Accounts Balance Difference:	$0.00

10/07/2022 9:11 AM

Reconciliation Transactions
Processed by Bank

8-CDBG MATCHING FUNDS **0783

Reconciliation Date: 9/30/2022

Number	Date	Description	Payment	Deposit
	9/28/2022	Receipts Posted 09/28/2022		553,292.63
1056	8/30/2022	J.I. CONSTRUCTION	25,000.00	
TRANSFER	9/30/2022	FARMERS SAVINGS BANK	553,292.63	
		Totals:	578,292.63	553,292.63

Treasurer's Report
8-CDBG MATCHING FUNDS **0783
8/31/2022 Thru: 9/30/2022

8/30/2022 Balance:	0.00
Checks:	-553,292.63
Receipts:	553,292.63
Other Cash Transactions:	0.00
9/30/2022 Balance:	0.00

Bank Account:	8-CDBG MATCHING FUNDS **0783
Statement Date:	9/30/2022
Statement Balance:	$0.00
Statement Balance Difference:	$0.00
Cash Accounts Balance Difference:	$0.00

10/07/2022 9:15 AM

Treasurer's Report
9-RD SEW REPL FUND **0804
8/31/2022 Thru: 9/30/2022

8/30/2022 Balance:	30,078.22
Checks:	0.00
Receipts:	20.15
Other Cash Transactions:	0.00
9/30/2022 Balance:	30,098.37

Bank Account:	9-RD SEW REPL FUND **0804
Statement Date:	9/30/2022
Statement Balance:	$30,098.37
Statement Balance Difference:	$0.00
Cash Accounts Balance Difference:	$0.00

10/07/2022 9:19 AM

Treasurer's Report
99-HOLIDAY HELPER**1815
8/31/2022 Thru: 9/30/2022

8/30/2022 Balance:	8,311.82
Checks:	0.00
Receipts:	0.00
Other Cash Transactions:	0.00
9/30/2022 Balance:	8,311.82

Bank Account:	99-HOLIDAY HELPER**1815
Statement Date:	9/30/2022
Statement Balance:	$8,311.82
Statement Balance Difference:	$0.00
Cash Accounts Balance Difference:	$0.00

10/07/2022 9:21 AM

Treasurer's Report
999-2018 SDWL DEBT SVC **1807
8/31/2022 Thru: 9/30/2022

8/30/2022 Balance:	19,617.59
Checks:	0.00
Receipts:	13.14
Other Cash Transactions:	0.00
9/30/2022 Balance:	19,630.73

Bank Account:	999-2018 SDWL DEBT SVC **1807
Statement Date:	9/30/2022
Statement Balance:	$19,630.73
Statement Balance Difference:	$0.00
Cash Accounts Balance Difference:	$0.00

VILLAGE OF RIDGEWAY
Report Date: 09/12/2022
Report Time: 8:34:17 AM

Employee Timecard - Hourly Distribution Report

09/05/2022 - 09/11/2022 [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
09/05/2022 Mon	202 [POH]				8.0000000	
	201 [POW]	04:07PM	12:08AM	16.25	8.2500000	
09/06/2022 Tue	201 [POW]	03:56PM	01:30AM	9.50	9.5000000	
09/07/2022 Wed	205 [POP]	09:00AM*	10:30AM*	1.50	1.5000000	
09/08/2022 Thu	205 [POP]	01:00PM*	10:00PM*	9.00	9.0000000	
09/09/2022 Fri	205 [POP]	09:30AM*	01:30PM*	4.00	4.0000000	
09/10/2022 Sat	205 [POP]	10:00AM*	11:45AM*		1.7500000	
	205 [POP]	05:30PM*	12:00AM*	8.25	6.5000000	

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									58.00
3 [SICK]									139.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	17.75		17.75					
202 [POH]	1[UNUSED]	8.00		8.00					
205 [POP]	1[UNUSED]	22.75		22.75					
TOTALS		**48.50**		**48.50**					**205.00**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____

Employee Signature

X _____

Supervisor Signature

VILLAGE OF RIDGEWAY
Report Date: 09/19/2022
Report Time: 8:32:06 AM

Employee Timecard - Hourly Distribution Report

09/12/2022 - 09/18/2022 [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
09/12/2022 Mon	205 [POP]	07:30PM*	10:00PM*	2.50	2.5000000	
09/13/2022 Tue	205 [POP]	09:30AM*	04:30PM*		7.0000000	
	205 [POP]	05:30PM*	12:30AM*	14.00	7.0000000	
09/14/2022 Wed	205 [POP]	09:30AM*	04:30PM*	7.00	7.0000000	
09/15/2022 Thu	205 [POP]	04:00PM*	06:00PM*	2.00	2.0000000	
09/16/2022 Fri	205 [POP]	05:00PM*	11:30PM*	6.50	6.5000000	
09/17/2022 Sat	205 [POP]	03:30PM*	10:35PM*	7.00	7.0000000	
09/18/2022 Sun	208 [PADJ]			-15.50	-15.5000000	

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									58.00
3 [SICK]									139.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	39.00		39.00					
208 [PADJ]	1[UNUSED]	-15.50		-15.50					
TOTALS		**23.50**		**23.50**					**205.00**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____
Employee Signature

X _____
Supervisor Signature

VILLAGE OF RIDGEWAY
Report Date: 09/12/2022
Report Time: 8:34:17 AM

Employee Timecard - Hourly Distribution Report

09/05/2022 - 09/11/2022 [7 days]

AD002 [ROESSLER, HAILEY]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
09/05/2022 Mon	502 [TRH]			8.00	8.0000000	
09/06/2022 Tue	501 [TRW]	08:02AM	04:31PM	8.50	8.5000000	
09/07/2022 Wed	501 [TRW]	08:01AM	12:39PM		4.7500000	
	501 [TRW]	01:15PM	05:03PM		3.7500000	
	501 [TRW]	06:00PM*	09:20PM*	11.75	3.2500000	
09/08/2022 Thu	501 [TRW]	08:02AM*	01:28PM		5.5000000	
	501 [TRW]	01:56PM	05:00PM*	8.50	3.0000000	
09/09/2022 Fri	501 [TRW]	08:02AM*	03:50PM	7.75	7.7500000	
09/11/2022 Sun	501 [TRW]	12:03PM	02:32PM	2.50	2.5000000	

Summary - AD002 [ROESSLER, HAILEY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									21.25
3 [SICK]									46.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	39.00		39.00					
502 [TRH]	1[UNUSED]	8.00		8.00					
TOTALS		**47.00**		**47.00**					**76.00**

Sewer Adm: 4.5 Water Adm: 4.0 Admin: 38.5

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____ X _____

Employee Signature **Supervisor Signature**

Holiday 9/5/22 General: Phone, Email, Office Corresp.
9/6/22 - Plan Comm Mtg Prep; Water + Sewer Estimates
Public Property / Zoning
9/7/22 - SAL's; Minutes, Wrap Up, Construction Coord.
SDWLP Closing
9/8/22 - DNR Park Mtg, Board Mtg Prep, Agenda Preps JF, Marshal / Signs
9/9/22 - Staff Mtg; Agenda Prep; Payroll, Election Notice
9/11/22 - ~~Bu~~ 2023 Budget / CIP Prep

VILLAGE OF RIDGEWAY
Report Date: 09/19/2022
Report Time: 8:32:06 AM

Employee Timecard - Hourly Distribution Report

09/12/2022 - 09/18/2022 [7 days]

AD002 [ROESSLER, HAILEY]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
09/12/2022 Mon	501 [TRW]	08:07AM	12:09PM		4.2500000	
	501 [TRW]	12:38PM	05:44PM	9.25	5.0000000	
09/13/2022 Tue	501 [TRW]	08:10AM	04:31PM		8.2500000	
	501 [TRW]	06:04PM	10:44PM	13.00	4.7500000	
09/14/2022 Wed	501 [TRW]	08:00AM*	04:45PM*	8.75	8.7500000	
09/15/2022 Thu	501 [TRW]	08:07AM*	04:19PM*	8.25	8.2500000	
09/16/2022 Fri	501 [TRW]	08:04AM	01:03PM		0.7500000	4.2500000
	501 [TRW]	02:09PM	03:22PM	6.00		1.0000000

Summary - AD002 [ROESSLER, HAILEY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual Prior Bal	Accrual Adjust	Accrual Used	Accrual Earned	Accrual Available
2 [VACA]									21.25
3 [SICK]									46.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	5.25	45.25					
TOTALS		**40.00**	**5.25**	**45.25**					**76.00**

Water Admin = 3 Sewer Admin = 3 Gen = 39.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Hailey Roessler
Employee Signature

X _____
Supervisor Signature

BOT Mtg Prep/Post; Gen Corresp/Construction Coord. Election Notices; Absentee Ballot Prep/Mailed Reporting WEDC/CONNECT COMMUNITIES MEETING, CIP Review 2023 Budget Prep; Accounts Payable/Checks; Deposits; Utility Payments/Accounts Coordination; Planning + Development; EE Review Prep

VILLAGE OF RIDGEWAY
Report Date: 09/12/2022
Report Time: 8:34:17 AM

Employee Timecard - Hourly Distribution Report

09/05/2022 - 09/11/2022 [7 days]

AD003 [JOHNSON, MAGGIE]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
09/05/2022 Mon	512 [CH]			8.00	8.0000000	
09/06/2022 Tue	511 [CW]	07:59AM	03:00PM		7.0000000	
	511 [CW]	06:08PM	08:52PM	9.50	2.5000000	
09/07/2022 Wed	511 [CW]	08:00AM	03:00PM		7.0000000	
	511 [CW]	06:13PM	07:10PM	8.00	1.0000000	
09/08/2022 Thu	511 [CW]	07:58AM	03:00PM	7.00	7.0000000	
09/09/2022 Fri	511 [CW]	07:59AM	12:23PM	4.50	4.5000000	

Summary - AD003 [JOHNSON, MAGGIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									28.50
3 [SICK]									48.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	29.00		29.00					
512 [CH]	1[UNUSED]	8.00		8.00					
TOTALS		**37.00**		**37.00**					**84.50**

Park = 12 Dep Clerk = 25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x _____
Employee Signature

x _____
Supervisor Signature

Monday: Labor Day
Tuesday: Prepped for Park & rec. meeting, dog park
Wednesday: Park & rec. minutes, Prepped for Plan commission meeting, Halloween, dog park
Thursday: Met w/ DNR, library/open gym survey, battle of the bats, dog park
Friday: Staff meeting, battle of the bats

VILLAGE OF RIDGEWAY
Report Date: 09/19/2022
Report Time: 8:32:06 AM

Employee Timecard - Hourly Distribution Report

09/12/2022 - 09/18/2022 [7 days]

AD003 [JOHNSON, MAGGIE]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
09/12/2022 Mon	511 [CW]	08:51AM	03:35PM	6.75	6.7500000	
09/13/2022 Tue	511 [CW]	07:59AM	03:00PM	7.00	7.0000000	
09/14/2022 Wed	511 [CW]	07:59AM	03:00PM	7.00	7.0000000	
09/15/2022 Thu	511 [CW]	08:01AM	03:01PM	7.00	7.0000000	
09/16/2022 Fri	511 [CW]	07:59AM	12:03PM	4.00	4.0000000	

Summary - AD003 [JOHNSON, MAGGIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									28.50
3 [SICK]									48.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	31.75		31.75					
TOTALS		**31.75**		**31.75**					**84.50**

Dep Clerk = 19.75 Water Adm = 3 Sewer Adm = 3
Parks = 6

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x _____ **Employee Signature**

x _____ **Supervisor Signature**

General: utility payments & dog license

Monday: Battle of the Bats, Hallaween, dog parke

Tuesday: Connect communities round table discussion in Darlington, Battle of the Bats

Wednesday: account move in/outs, Battle of the bats, library & open gym survey, Hallaween

Thursday: Library and open gym survey trouble shoot, Hallaween, water disconnect, account move in/out, Fuel schedule

Friday: Hallaween, created new workhorse accounts, dog parke

VILLAGE OF RIDGEWAY
Report Date: 09/12/2022
Report Time: 8:34:17 AM

Employee Timecard - Hourly Distribution Report

09/05/2022 - 09/11/2022 [7 days]

PW001 [BRINDLEY, JEFFREY D]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
09/05/2022 Mon	302 [SEH]				4.0000000	
	301 [SEW]	07:38AM	09:38AM*		2.0000000	
	602 [WAH]			10.00	4.0000000	
09/06/2022 Tue	601 [WAW]	06:36AM	03:21PM	8.25	8.2500000	
09/07/2022 Wed	301 [SEW]	06:50AM	03:27PM	8.25	8.2500000	
09/08/2022 Thu	601 [WAW]	06:09AM	03:09PM	8.50	8.5000000	
09/09/2022 Fri	301 [SEW]	06:28AM	03:15PM	8.25	8.2500000	
09/10/2022 Sat	601 [WAW]	07:15AM	09:15AM*	2.00	2.0000000	
09/11/2022 Sun	301 [SEW]	07:13AM	09:13AM*	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]									94.75
3 [SICK]									240.00
6 [FH]									3.50
301 [SEW]	1[UNUSED]	20.50		20.50					
302 [SEH]	1[UNUSED]	4.00		4.00					
601 [WAW]	1[UNUSED]	18.75		18.75					
602 [WAH]	1[UNUSED]	4.00		4.00					
TOTALS		**47.25**		**47.25**					**338.25**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Jeff Brindley
Employee Signature

X _____
Supervisor Signature

	Reg.	Holiday	Total
Water -	17.75	4	21.75
Sewer -	21.5	4	25.5
			47.25

W.W. Sampling & Maint. Water Sampling & Maint. Scheduling.

VILLAGE OF RIDGEWAY
Report Date: 09/19/2022
Report Time: 8:32:06 AM

Employee Timecard - Hourly Distribution Report

09/12/2022 - 09/18/2022 [7 days]

PW001 [BRINDLEY, JEFFREY D]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
09/12/2022 Mon	601 [WAW]	06:27AM	03:33PM	8.50	8.5000000	
09/13/2022 Tue	301 [SEW]	06:38AM	03:15PM*		8.5000000	
	601 [WAW]	06:22PM*	10:20PM*	12.00	3.5000000	
09/14/2022 Wed	301 [SEW]	06:29AM	03:03PM	8.00	8.0000000	
09/15/2022 Thu	601 [WAW]	06:17AM	03:21PM	8.50	8.5000000	
09/16/2022 Fri	301 [SEW]	06:06AM	11:14AM	5.25	3.0000000	2.2500000
09/18/2022 Sun	601 [WAW]	08:13AM	10:13AM*	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]									94.75
3 [SICK]									240.00
6 [FH]									3.50
301 [SEW]	1[UNUSED]	19.50	2.25	21.75					
601 [WAW]	1[UNUSED]	20.50	2.00	22.50					
TOTALS		**40.00**	**4.25**	**44.25**					**338.25**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____ **Employee Signature**

X _____ **Supervisor Signature**

	Reg	O.T	Total
Water -	21	2	23
Sewer -	19	2.25	21.25
			44.25

Water Maint., Sewer Maint. Board Meeting, final reads Sampling etc.

VILLAGE OF RIDGEWAY
Report Date: 09/12/2022
Report Time: 8:34:17 AM

Employee Timecard - Hourly Distribution Report

09/05/2022 - 09/11/2022 [7 days]

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
09/06/2022 Tue	401 [STW]	08:24AM	04:21PM	7.75	7.7500000	
09/07/2022 Wed	611 [FMW]	08:13AM	12:30PM*		4.2500000	
	401 [STW]	01:00PM*	03:26PM*	6.75	2.5000000	
09/08/2022 Thu	401 [STW]	08:25AM	12:00PM*		3.5000000	
	401 [STW]	12:30PM*	03:51PM*	6.75	3.2500000	
09/09/2022 Fri	101 [PAW]	08:12AM	03:32PM	7.25	7.2500000	

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
101 [PAW]	1[UNUSED]	7.25		7.25					
401 [STW]	1[UNUSED]	17.00		17.00					
611 [FMW]	1[UNUSED]	4.25		4.25					
TOTALS		**28.50**		**28.50**					

Park = 7.25 Street = 17 Fac Maint = 4.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harold Johnson
Employee Signature

x Hey Ben
Supervisor Signature

Tues 9/6 Put up signs for Sept. 17, Mowed across from church & across from lumber yard, Dragged Home Talent ball field, Mowed Home Talent outfield, Mowed 2 Lots on Cochrane Way & green shed
Wed 9/7 Mowed little league outfield, mowed cemetery, Farewell St pump house, RCC fit lawn & other side of fence, Mowed Village shop lawn
Thurs 9/8 Mowed Bay east end Welcome sign, along HHH Mowed next to Badger, Mart & Valley ball area
Fri 9/9 Mowed West end of Town, Mowed park, playground & Valley ball area

VILLAGE OF RIDGEWAY
Report Date: 09/19/2022
Report Time: 8:32:06 AM

Employee Timecard - Hourly Distribution Report

09/12/2022 - 09/18/2022 [7 days]

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
09/13/2022 Tue	401 [STW]	08:19AM	12:30PM*		4.2500000	
	611 [FMW]	01:10PM*	04:05PM*	7.00	2.7500000	
09/14/2022 Wed	401 [STW]	08:23AM	03:56PM	7.50	7.5000000	
09/15/2022 Thu	101 [PAW]	08:25AM	12:40PM*		4.2500000	
	401 [STW]	01:10PM*	04:04PM*	7.00	2.7500000	
09/16/2022 Fri	101 [PAW]	08:20AM	03:37PM	7.25	7.2500000	

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
101 [PAW]	1[UNUSED]	11.50		11.50					
401 [STW]	1[UNUSED]	14.50		14.50					
611 [FMW]	1[UNUSED]	2.75		2.75					
TOTALS		28.75		28.75					

Streets = 14.25 Fac Maint = 3 Parks = 14.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson
Employee Signature

x Hey Ru
Supervisor Signature

Tues 9/13 Mowed behind RCC, replaced fuel filter + air filter on Mower, clean carburator, Mowed park parking area, Mowed Home Talent outfield
Wed 9/14 Took chairs & tables to park, Mowed across from church, Fire station, along HHH, dragged Home Talent ball diamond
Thurs 9/15 got some food ready, Weed eated park, Mowed east end by welcome sign, Mowed depot, park + Volley ball area, Mowed next to Dollar Mart
Fri 9/16 Mowed play ground, both ball fields, got park ready for Saturday, Mowed dog park

VILLAGE OF RIDGEWAY
Report Date: 09/19/2022
Report Time: 9:51:02 AM

Employee Timecard - Hourly Distribution Report

09/12/2022 - 09/18/2022 [7 days]

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
09/13/2022 Tue	401 [STW]	08:19AM	12:30PM*		4.2500000	
	611 [FMW]	01:10PM*	04:05PM*	7.00	2.7500000	
09/14/2022 Wed	401 [STW]	08:23AM	03:56PM	7.50	7.5000000	
09/15/2022 Thu	101 [PAW]	08:25AM	12:40PM*		4.2500000	
	401 [STW]	01:10PM*	04:04PM*	7.00	2.7500000	
09/16/2022 Fri	101 [PAW]	08:20AM	03:37PM	7.25	7.2500000	
09/18/2022 Sun	101 [PAW]	07:40AM*	10:30AM*	2.75	2.7500000	

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
101 [PAW]	1[UNUSED]	14.25		14.25					
401 [STW]	1[UNUSED]	14.50		14.50					
611 [FMW]	1[UNUSED]	2.75		2.75					
TOTALS		**31.50**		**31.50**					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____
Employee Signature

X _____
Supervisor Signature

Sunday 9/18
Clean Park
7:40 to 10:30

Harry

VILLAGE OF RIDGEWAY
Report Date: 09/12/2022
Report Time: 8:34:17 AM

Employee Timecard - Hourly Distribution Report

09/05/2022 - 09/11/2022 [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
09/05/2022 Mon	402 [STH]			8.00	8.0000000	
09/06/2022 Tue	401 [STW]	06:57AM	03:33PM		8.5000000	
	401 [STW]	06:21PM	08:50PM	10.50	2.0000000	
09/07/2022 Wed	401 [STW]	06:56AM	03:17PM	7.75	7.7500000	
09/08/2022 Thu	401 [STW]	06:50AM	03:32PM	8.00	8.0000000	
09/09/2022 Fri	401 [STW]	07:04AM	11:05AM		4.0000000	
	401 [STW]	01:58PM	03:39PM	5.75	1.7500000	

Summary - SP002 [CULLEN, TANNER]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									53.25
3 [SICK]									136.75
6 [FH]									8.00
401 [STW]	1[UNUSED]	32.00		32.00					
402 [STH]	1[UNUSED]	8.00		8.00					
TOTALS		**40.00**		**40.00**					**198.00**

2.25 sick
8.00 Holiday
7.00 parks
25.00 streets

42.25hrs Total

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner cullen

Employee Signature

x

Supervisor Signature

9/5 8hrs Holiday

9/6 Monthly Brush pickup. made chains/Locks for all service gates at the park. Burned Brush pile. 2hrss parks 6.50hrs streets Parks meeting 2hrs

9/7 7.75 streets

9/8 8hrs streets

9/9 staff meeting 3hrs parks Cleaned restocked Bathrooms. Emptied trash cans. 2.75hrs streets 2.25 sick

VILLAGE OF RIDGEWAY
Report Date: 09/19/2022
Report Time: 8:32:06 AM

Employee Timecard - Hourly Distribution Report

09/12/2022 - 09/18/2022 [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
09/12/2022 Mon	401 [STW]	06:54AM	03:35PM	8.00	8.0000000	
09/13/2022 Tue	401 [STW]	06:53AM	03:30PM*		8.5000000	
	401 [STW]	07:00PM*	10:20PM*	11.25	2.7500000	
09/14/2022 Wed	401 [STW]	07:03AM	03:01PM	7.50	7.5000000	
09/15/2022 Thu	401 [STW]	06:53AM	03:36PM	8.00	8.0000000	
09/16/2022 Fri	401 [STW]	06:58AM	03:30PM	8.00	5.2500000	2.7500000
09/17/2022 Sat	601 [WAW]	08:21AM	10:21AM*	2.00		2.0000000

Summary - SP002 [CULLEN, TANNER]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									53.25
3 [SICK]									136.75
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	2.75	42.75					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		**40.00**	**4.75**	**44.75**					**198.00**

2.00hrs parks
1.00hr water
1.00hr waste water
40.75hr Total

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen
Employee Signature

x _____
Supervisor Signature

9/12 8.00hrs streets

9/13 Contacted McKay nursery and got prices and etc. ordered street signs and took inventory of signs in stock. Board meeting. 11.25 Streets

9/14 Changed oil on F-550. Powerwashed F-550 and Skid steer. Called Rem again on repairs and crackfilling. 7.50hrs streets

9/15 Discovered clutch problems with the atv. 8hrs streets

9/16 Took clutch out of the atv. Cleaned restocked Bathrooms Emptied trash cans. 2hrs parks 6hrs streets

9/17 1hr water and 1hr waste-water

Village of Ridgeway				
Year:	2022			
Quarter:	3			
Name	**Address**	**Project**	**Fee**	**Permit**
Baumann	104 Lorraine Ct	Solar	$235.00	22-07
Gehin Custom Homes	113 Cardinal Way	NSF-536989	$947.00	22-08
Caleb Brown	110 Murphy Street	Garage	$447.00	22-09
Paul Nitsche	211 Jarvis Street	Electric	$210.00	22-10
MHTC	H/HHH Inters.	Electric	$135.00	22-11
Husom	56 Stonier Lane	New Construction	$1,018.00	22-11
Dunn	110 Cardinal Way	Fence	$70.00	22-12
Marty	505 Main Street	Fence	$70.00	22-13
		Total Permits Issued		**8**
		Total Fees Collected	**$3,132.00**	
		Village portion ($35 each)	**$280.00**	
		To Inspector:	**$2,852.00**	

VILLAGE OF RIDGEWAY
Report Date: 09/26/2022
Report Time: 8:44:09 AM

Employee Timecard - Hourly Distribution Report

09/19/2022 - 09/25/2022 [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
09/20/2022 Tue	205 [POP]	10:00AM*	08:30PM*	10.50	10.5000000	
09/21/2022 Wed	205 [POP]	09:30AM*	07:00PM*	9.50	9.5000000	
09/23/2022 Fri	205 [POP]	05:30AM*	07:00PM*	13.50	13.5000000	
09/24/2022 Sat	205 [POP]	07:30PM*	01:00AM*	5.50	5.5000000	

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									58.00
3 [SICK]									139.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	39.00		39.00					
TOTALS		**39.00**		**39.00**					**205.00**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____
Employee Signature

X _____
Supervisor Signature

VILLAGE OF RIDGEWAY
Report Date: 10/04/2022
Report Time: 9:29:19 AM

Employee Timecard - Hourly Distribution Report

09/26/2022 - 10/02/2022 [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
09/26/2022 Mon	203 [POS]			8.00	8.0000000	
09/27/2022 Tue	203 [POS]			8.00	8.0000000	
09/28/2022 Wed	203 [POS]			8.00	8.0000000	
09/29/2022 Thu	203 [POS]			8.00	8.0000000	
10/02/2022 Sun	208 [PADJ]			1.00	1.0000000	

Summary - PD011 [GORHAM, MICHAEL]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									58.00
3 [SICK]					139.00	4.00	32.00		111.00
6 [FH]									8.00
203 [POS]	1[UNUSED]	32.00		32.00					
208 [PADJ]	1[UNUSED]	1.00		1.00					
TOTALS		**33.00**		**33.00**	**139.00**	**4.00**	**32.00**		**177.00**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____
Employee Signature

X _____
Supervisor Signature

VILLAGE OF RIDGEWAY
Report Date: 09/26/2022
Report Time: 8:44:09 AM

Employee Timecard - Hourly Distribution Report

09/19/2022 - 09/25/2022 [7 days]

AD002 [ROESSLER, HAILEY]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
09/19/2022 Mon	501 [TRW]	08:06AM	12:32PM		4.5000000	
	501 [TRW]	01:02PM	04:34PM	8.00	3.5000000	
09/20/2022 Tue	501 [TRW]	08:14AM	12:27PM		4.2500000	
	501 [TRW]	01:05PM	04:53PM	8.25	4.0000000	
09/21/2022 Wed	501 [TRW]	08:04AM	12:00PM		4.0000000	
	501 [TRW]	12:34PM	04:29PM	8.00	4.0000000	
09/22/2022 Thu	501 [TRW]	08:00AM*	12:30PM		4.5000000	
	501 [TRW]	12:58PM	04:41PM	8.25	3.7500000	
09/23/2022 Fri	501 [TRW]	08:06AM	01:36PM		5.5000000	
	501 [TRW]	02:05PM	03:15PM*	6.75	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]									21.25
3 [SICK]									46.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	39.25		39.25					
TOTALS		**39.25**		**39.25**					**76.00**

Gen Admin = 36 Water Admin = 3.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____ X _____

Employee Signature **Supervisor Signature**

Payroll, Comm/Corresp; Construction; RCC Reopening; Accounts Payable; Spec BOT Mtg Prep/ Posting Absentee Ballots; Election Prep; 2023 Budget Prep; CIP; Website

VILLAGE OF RIDGEWAY
Report Date: 10/03/2022
Report Time: 8:24:39 AM

Employee Timecard - Hourly Distribution Report

09/26/2022 - 10/02/2022 [7 days]

AD002 [ROESSLER, HAILEY]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
09/26/2022 Mon	501 [TRW]	08:00AM	12:08PM		4.2500000	
	501 [TRW]	12:50PM	02:59PM		2.2500000	
	501 [TRW]	03:42PM	08:15PM*	11.00	4.5000000	
09/27/2022 Tue	501 [TRW]	08:02AM	12:52PM		4.7500000	
	501 [TRW]	01:20PM	05:22PM	8.75	4.0000000	
09/28/2022 Wed	501 [TRW]	08:02AM	12:03PM		4.0000000	
	501 [TRW]	12:32PM	04:32PM	8.00	4.0000000	
09/29/2022 Thu	501 [TRW]	08:22AM	04:58PM	8.75	8.7500000	
09/30/2022 Fri	501 [TRW]	08:15AM	11:33AM		3.2500000	
	611 [FMW]	12:30PM*	04:00PM*	6.75	0.2500000	3.2500000

Summary - AD002 [ROESSLER, HAILEY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual Prior Bal	Accrual Adjust	Accrual Used	Accrual Earned	Accrual Available
2 [VACA]									21.25
3 [SICK]					46.75	4.00			50.75
6 [FH]									8.00
501 [TRW]	1[UNUSED]	39.75		39.75					
611 [FMW]	1[UNUSED]	0.25	3.25	3.50					
TOTALS		**40.00**	**3.25**	**43.25**	**46.75**	**4.00**			**80.00**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Hailey Roessler
Employee Signature

X _____
Supervisor Signature

RCC - flooring, electrical, boards, halls, cleaning, volunteer coord, punch list, temp heating

Spec. BOT Mtg. Prep, Attendance, Minutes

2023 Budget; CIP,

Timesheets, HR; Events; Quarterly Reporting/Taxes

AP/Vendors

VILLAGE OF RIDGEWAY
Report Date: 09/26/2022
Report Time: 8:44:09 AM

Employee Timecard - Hourly Distribution Report

09/19/2022 - 09/25/2022 [7 days]

AD003 [JOHNSON, MAGGIE]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
09/19/2022 Mon	511 [CW]	07:59AM	03:00PM	7.00	7.0000000	
09/20/2022 Tue	511 [CW]	07:59AM	03:00PM*	7.00	7.0000000	
09/21/2022 Wed	513 [CS]				0.2500000	
	511 [CW]	08:11AM	03:01PM	7.00	6.7500000	
09/22/2022 Thu	511 [CW]	08:00AM	03:00PM	7.00	7.0000000	
09/23/2022 Fri	511 [CW]	07:59AM	12:06PM	4.00	4.0000000	

Summary - AD003 [JOHNSON, MAGGIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									28.50
3 [SICK]					48.00		0.25		47.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	31.75		31.75					
513 [CS]	1[UNUSED]	0.25		0.25					
TOTALS		**32.00**		**32.00**	**48.00**		**0.25**		**84.25**

Water Admin = 2 Sewer Admin = 2 Gen Admin = 28

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x _____ **Employee Signature**

x _____ **Supervisor Signature**

General: Utility payments, dog license

Monday: Park & rec. agenda, RCC blind quote, Hallaween

Tuesday: Account move in/out, Hallaween

Wednesday: Hallaween, library Sign up, library opening work, dog park

Thursday: Hallaween, library opening work, Processed late fees, troubleshoot trimble

Friday: 10 day disconnects, Hallaween, Cleaned CC

VILLAGE OF RIDGEWAY
Report Date: 10/03/2022
Report Time: 8:24:39 AM

Employee Timecard - Hourly Distribution Report

09/26/2022 - 10/02/2022 [7 days]

AD003 [JOHNSON, MAGGIE]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
09/26/2022 Mon	511 [CW]	08:00AM	03:00PM		7.0000000	
	511 [CW]	05:13PM	06:41PM	8.50	1.5000000	
09/27/2022 Tue	511 [CW]	07:59AM	03:01PM	7.00	7.0000000	
09/28/2022 Wed	511 [CW]	07:59AM	03:47PM	7.75	7.7500000	
09/29/2022 Thu	511 [CW]	07:59AM	02:00PM	6.00	6.0000000	
09/30/2022 Fri	511 [CW]	08:00AM	12:00PM	4.00	4.0000000	

Summary - AD003 [JOHNSON, MAGGIE]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									28.50
3 [SICK]					47.75	4.00			51.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	33.25		33.25					
TOTALS		**33.25**		**33.25**	**47.75**	**4.00**			**88.25**

Water Admin = 4 Sewer Admin = 4 Gen = 25.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x _____
Employee Signature

x _____
Supervisor Signature

General: Utility payments

Monday: Updated trimble, volunteer post, Halloween

Tuesday: Utility billing, account move in/out

Wednesday: Stuffed and stamped utility bills, cleaned library

Thursday: Halloween, scheduled facebook posts

Friday: Posted park & rec agenda, posted utility bills

VILLAGE OF RIDGEWAY
Report Date: 09/26/2022
Report Time: 8:44:09 AM

Employee Timecard - Hourly Distribution Report

09/19/2022 - 09/25/2022 [7 days]

PW001 [BRINDLEY, JEFFREY D]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
09/19/2022 Mon	301 [SEW]	06:37AM	03:09PM	8.25	8.2500000	
09/20/2022 Tue	601 [WAW]	06:38AM	03:26PM	8.25	8.2500000	
09/21/2022 Wed	301 [SEW]	06:42AM	03:30PM	8.25	8.2500000	
09/22/2022 Thu	601 [WAW]	06:26AM	03:02PM	8.00	8.0000000	
09/23/2022 Fri	301 [SEW]	07:08AM	03:27PM	7.75	7.2500000	0.5000000
09/24/2022 Sat	601 [WAW]	07:15AM	09:15AM*	2.00		2.0000000
09/25/2022 Sun	301 [SEW]	07:19AM	09:19AM*	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]									94.75
3 [SICK]									240.00
6 [FH]									3.50
301 [SEW]	1[UNUSED]	23.75	2.50	26.25					
601 [WAW]	1[UNUSED]	16.25	2.00	18.25					
TOTALS		**40.00**	**4.50**	**44.50**					**338.25**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Jeff Brindley
Employee Signature

X _____
Supervisor Signature

	Reg	O.T.	Total
Water -	19.75	2.5	22.25
Sewer -	16.25	2.0	18.25
parks -	4		4.0
			44.5

final water reads, Sampling, seven brothers Tower work, park trees pickup.

VILLAGE OF RIDGEWAY
Report Date: 10/03/2022
Report Time: 8:24:40 AM

Employee Timecard - Hourly Distribution Report

09/26/2022 - 10/02/2022 [7 days]

PW001 [BRINDLEY, JEFFREY D]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
09/26/2022 Mon	601 [WAW]	06:25AM	03:44PM	8.75	8.7500000	
09/27/2022 Tue	301 [SEW]	06:27AM	02:29PM	7.50	7.5000000	
09/28/2022 Wed	303 [SES]				2.7500000	
	601 [WAW]	06:54AM	09:46AM		2.7500000	
	603 [WAS]			8.00	2.5000000	
09/29/2022 Thu	304 [SEV]				1.2500000	
	601 [WAW]	06:36AM	12:13PM		5.7500000	
	604 [WAV]			8.00	1.0000000	
09/30/2022 Fri	604 [WAV]			4.00	4.0000000	
10/01/2022 Sat	301 [SEW]	07:17AM	09:17AM*	2.00	2.0000000	
10/02/2022 Sun	601 [WAW]	07:39AM	09:39AM*	2.00	2.0000000	

Summary - PW001 [BRINDLEY, JEFFREY D]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual Prior Bal	Accrual Adjust	Accrual Used	Accrual Earned	Accrual Available
2 [VACA]					90.75		6.25		84.50
3 [SICK]					240.00	4.00	5.25		238.75
6 [FH]									3.50
301 [SEW]	1[UNUSED]	9.50		9.50					
303 [SES]	1[UNUSED]	2.75		2.75					
304 [SEV]	1[UNUSED]	1.25		1.25					
601 [WAW]	1[UNUSED]	19.25		19.25					
603 [WAS]	1[UNUSED]	2.50		2.50					
604 [WAV]	1[UNUSED]	5.00		5.00					
TOTALS		**40.25**		**40.25**	**330.75**	**4.00**	**11.50**		**326.75**

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Jeff Brindley

Employee Signature

X _____

Supervisor Signature

	Reg.	Sick	Vacation	Total
Water -	13.75	2.5	3	~~Total~~ 19.25
Sewer -	13.0	2.75	3.25	19
Streets -	2			2
				40.25

Water reads, Disconnection notices. JI punchlist items
Water & Sewer maint. Sampling

VILLAGE OF RIDGEWAY
Report Date: 09/26/2022
Report Time: 8:44:09 AM

Employee Timecard - Hourly Distribution Report

09/19/2022 - 09/25/2022 [7 days]

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
09/19/2022 Mon	401 [STW]	08:24AM	10:15AM*		1.7500000	
	101 [PAW]	01:00PM*	04:16PM*	5.00	3.2500000	
09/20/2022 Tue	401 [STW]	08:28AM	12:30PM*		4.0000000	
	611 [FMW]	01:20PM*	04:01PM*	6.75	2.7500000	
09/21/2022 Wed	401 [STW]	08:28AM	03:26PM	7.00	7.0000000	
09/22/2022 Thu	401 [STW]	08:30AM	12:30PM*		4.0000000	
	401 [STW]	01:30PM*	03:56PM*	6.50	2.5000000	
09/23/2022 Fri	101 [PAW]	08:21AM	02:42PM	6.50	6.5000000	

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
101 [PAW]	1[UNUSED] Parks	9.75		9.75					
401 [STW]	1[UNUSED] Streets	19.25		19.25					
611 [FMW]	1[UNUSED] Fac Maint	2.75		2.75					
TOTALS		**31.75**		**31.75**					

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Harry Johnson
Employee Signature

X Hailey Lee
Supervisor Signature

Mon 9/19 Took down gazebo for 9/19, Mowed ditch along HHH
Mowed Retention pond, Left on Cardinal way
Tues 9/20 Mowed Volley ball area, across from Church, west end of
Town, Farewell St pump house, cemetery
Wed. 9/21 Mowed KC Lawn, Lock parking area, dragged ball diamond
Mowed Next to Badger Mart, Dog park
Thurs 9/22 Replaced light in KC hallway, drilled holes in board
room ceiling to hang Mowed Village shop Lawn Mowed along
HHH, Left at park
Fri 9/23 Mowed Park, playground, Depot, Fire station.

VILLAGE OF RIDGEWAY
Report Date: 10/03/2022
Report Time: 8:24:40 AM

Employee Timecard - Hourly Distribution Report

09/26/2022 - 10/02/2022 [7 days]

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
09/26/2022 Mon	401 [STW]	08:29AM	12:39PM	4.25	4.2500000	
09/27/2022 Tue	401 [STW]	08:31AM	12:30PM*		4.0000000	
	401 [STW]	01:00PM*	03:40PM*	6.75	2.7500000	
09/28/2022 Wed	401 [STW]	08:24AM	12:20PM*		3.7500000	
	401 [STW]	01:20PM*	03:38PM*	6.25	2.5000000	
09/29/2022 Thu	401 [STW]	08:30AM	12:30PM*		4.0000000	
	101 [PAW]	01:15PM*	03:58PM*	6.75	2.7500000	
09/30/2022 Fri	401 [STW]	08:31AM	03:35PM	7.00	7.0000000	

Summary - PW003 [JOHNSON, HARRY]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
101 [PAW]	1[UNUSED]	2.75		2.75					
401 [STW]	1[UNUSED]	28.25		28.25					
TOTALS		31.00		31.00					

Park = 4.25 Fac Maint = 6.75 Streets = 20

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson
Employee Signature

x Hailey Rae
Supervisor Signature

Mon 9/26 Mowed Volleyball area, Mowed both ball fields
Tues 9/27 Mowed 26 lots at Cardinal way, Mowed greenshed, behind RCC, across from Badger Mart
Wed 9/28 Mowed along HAH, Fire station, Next to Badger Mart
Replaced seal in dishwasher, stored ceiling Tile
Checked light in RCC hallway
Thurs 9/29 Weed eated behind RCC, Trimed hedges in front of RCC
Mowed depot, green, & get off path
Fri 9/30 Cleaned RCC playground, Weed eated front of RCC
Mowed park, playground, Village shop Lawn

VILLAGE OF RIDGEWAY
Report Date: 09/26/2022
Report Time: 8:44:09 AM

Employee Timecard - Hourly Distribution Report

09/19/2022 - 09/25/2022 [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
09/19/2022 Mon	401 [STW]	06:57AM	07:23AM		0.5000000	
	401 [STW]	08:39AM	03:30PM	7.25	6.7500000	
09/20/2022 Tue	401 [STW]	06:59AM	03:40PM	8.25	8.2500000	
09/21/2022 Wed	401 [STW]	06:56AM	03:32PM	8.00	8.0000000	
09/22/2022 Thu	401 [STW]	06:56AM	03:35PM	8.00	8.0000000	
09/23/2022 Fri	401 [STW]	06:53AM	03:30PM*	8.00	8.0000000	
09/25/2022 Sun	101 [PAW]	11:00AM	12:00PM*	1.00	0.5000000	0.5000000

Summary - SP002 [CULLEN, TANNER]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									53.25
3 [SICK]									134.50
6 [FH]									8.00
101 [PAW]	1[UNUSED]	0.50	0.50	1.00					
401 [STW]	1[UNUSED]	39.50		39.50					
TOTALS		**40.00**	**0.50**	**40.50**					**195.75**

16.00 Parks
24.50 Streets

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen
Employee Signature

x _____
Supervisor Signature

9/19 Ran utv clutch to Ritchies to be rebuilt. Burned brush pile. (7.25 streets)

9/20 Graded bank by dog park. Met with renn on asphalt repairs. (3hrs parks) (5.25 streets)

9/21 Called places on purchasing trees/ got estimates. (4hrs parks) (4hrs streets)

9/22 Fixed stop sign J.I didnt instal properly. went to aspen ridge to purchase trees. (2hrs parks) (6hrs streets)

VILLAGE OF RIDGEWAY
Report Date: 10/03/2022
Report Time: 8:24:41 AM

Employee Timecard - Hourly Distribution Report

09/26/2022 - 10/02/2022 [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
09/26/2022 Mon	401 [STW]	06:55AM	03:50PM	8.25	8.2500000	
09/27/2022 Tue	401 [STW]	06:50AM	03:31PM	8.00	8.0000000	
09/28/2022 Wed	401 [STW]	06:49AM	03:34PM	8.00	8.0000000	
09/29/2022 Thu	401 [STW]	06:51AM	03:08PM	7.75	7.7500000	
09/30/2022 Fri	401 [STW]	06:43AM	03:32PM	8.25	8.0000000	0.2500000

Summary - SP002 [CULLEN, TANNER]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									53.25
3 [SICK]					134.50	4.00			138.50
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	0.25	40.25					
TOTALS		**40.00**	**0.25**	**40.25**	**134.50**	**4.00**			**199.75**

40.25 Streets Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner cullen

Employee Signature

x _____

Supervisor Signature

9/26 (8.25hrs streets)

9/27 (8hrs Streets)

9/28 (8hrs Streets)

9/29 (7.75 streets)

9/30 (8.25 Streets)

The Malcolm Stack Foundation, Inc.

September 10, 2022

Hailey Roessler, Village Clerk
Ridgeway Village Hall
208 Jarvis Street, Suite A
Ridgeway, WI 53582

Dear Hailey:

On behalf of the Malcolm Stack Foundation, it is my pleasure to provide this check in the amount of $1,500 to be used for the needs of the Ridgeway Community Center.

Each year, the Malcolm Stack Foundation provides scholarships to Iowa County youth who are furthering their education and plan to major in the sciences. When we have additional funds, we donate to local 501(c)3 organizations that focus on education. We appreciate the efforts that the Village makes to help the youth of Ridgeway.

Most sincerely,

Anne M. Connor

Anne Connor, President
The Malcolm Stack Foundation

Post Office Box 186 • Ridgeway, Wisconsin 53582

Hughett Street/Stonier Lane Water and Sewer Extension Estimates

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

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

	service to 56 Stonier Lane Only	
	Private Well	$ 25,000
	Septic	$ 15,000
		$ 40,000

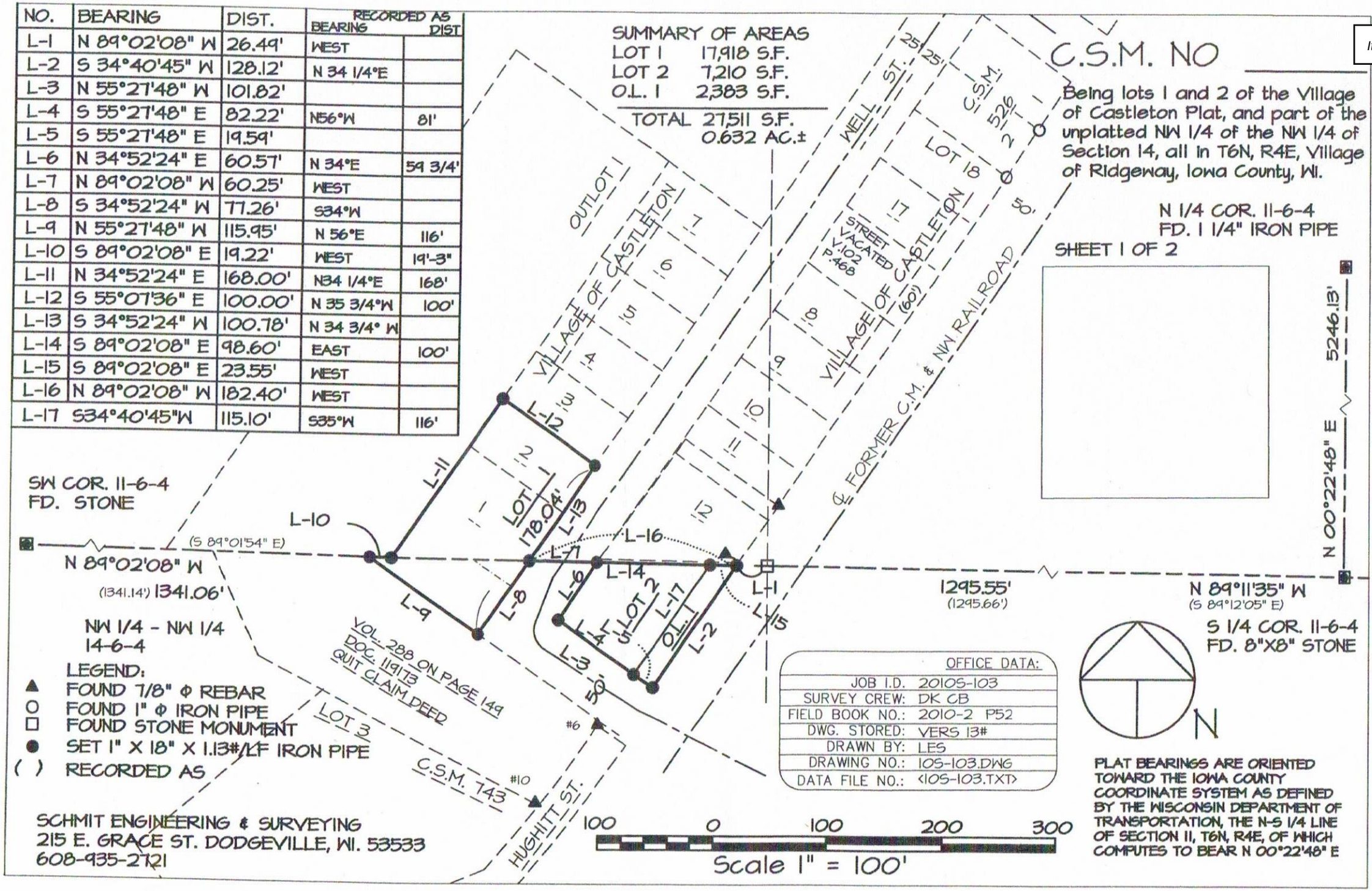
C.S.M. NO _____

Being lots 1 and 2 of the Village of Castleton Plat, and part of the unplatted NW 1/4 of the NW 1/4 of Section 14, all in T6N, R4E, Village of Ridgeway, Iowa County, WI.

SHEET 1 OF 2

NO.	BEARING	DIST.	RECORDED AS BEARING	RECORDED AS DIST
L-1	N 89°02'08" W	26.49'	WEST	
L-2	S 34°40'45" W	128.12'	N 34 1/4°E	
L-3	N 55°27'48" W	101.82'		
L-4	S 55°27'48" E	82.22'	N56°W	81'
L-5	S 55°27'48" E	19.59'		
L-6	N 34°52'24" E	60.57'	N 34°E	59 3/4'
L-7	N 89°02'08" W	60.25'	WEST	
L-8	S 34°52'24" W	77.26'	S34°W	
L-9	N 55°27'48" W	115.95'	N 56°E	116'
L-10	S 89°02'08" E	19.22'	WEST	19'-3"
L-11	N 34°52'24" E	168.00'	N34 1/4°E	168'
L-12	S 55°07'36" E	100.00'	N 35 3/4°W	100'
L-13	S 34°52'24" W	100.78'	N 34 3/4° W	
L-14	S 89°02'08" E	98.60'	EAST	100'
L-15	S 89°02'08" E	23.55'	WEST	
L-16	N 89°02'08" W	182.40'	WEST	
L-17	S34°40'45"W	115.10'	S35°W	116'

SUMMARY OF AREAS
LOT 1 17,918 S.F.
LOT 2 7,210 S.F.
O.L. 1 2,383 S.F.
TOTAL 27,511 S.F.
0.632 AC.±



LEGEND:
▲ FOUND 7/8" Φ REBAR
○ FOUND 1" Φ IRON PIPE
□ FOUND STONE MONUMENT
● SET 1" X 18" X 1.13#/LF IRON PIPE
( ) RECORDED AS

OFFICE DATA:	
JOB I.D.	2010S-103
SURVEY CREW:	DK CB
FIELD BOOK NO.:	2010-2 P52
DWG. STORED:	VERS 13#
DRAWN BY:	LES
DRAWING NO.:	10S-103.DWG
DATA FILE NO.:	<10S-103.TXT>

PLAT BEARINGS ARE ORIENTED TOWARD THE IOWA COUNTY COORDINATE SYSTEM AS DEFINED BY THE WISCONSIN DEPARTMENT OF TRANSPORTATION, THE N-S 1/4 LINE OF SECTION 11, T6N, R4E, OF WHICH COMPUTES TO BEAR N 00°22'48" E

SCHMIT ENGINEERING & SURVEYING
215 E. GRACE ST. DODGEVILLE, WI. 53533
608-935-2721

C.S.M. NO _____

Being lots 1 and 2 of the Village of Castleton Plat, and part of the unplatted NW 1/4 of the NW 1/4 of Section 14, all in T6N, R4E, Village of Ridgeway, Iowa County, WI.

SURVEYOR'S CERTIFICATE:

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

lots 1 and 2 of the Village of Castleton Plat, and part of the unplatted NW 1/4 of the NW 1/4 of Section 14, all in T6N, R4E, Village of Ridgeway, Iowa County, WI., to wit:
Commencng at the S 1/4 corner of Section 11, T6N, R4E; thence N 89°11'35" W, 1295.55' to a stone marking the occupied S 1/16 corner of the SW 1/4 of Section 11; thence N 89°02'08" W, 26.49' along the south line of the SW 1/4 of the SW 1/4 to a point on the westerly right of way line of the former C.M. and NW Railroad, said point being the POINT OF BEGINNING; thence S 34°40'45" W, 128.12' along said westerly right of way line; thence N 55°27'48" W, 101.82' thence N 34°52'24" E, 60.57' to the SW corner of lot 12 of the Village of Castleton Plat, said point being on the south line of the SW 1/4 of the SW 1/4; thence N 89°02'08" W, 60.25' to the SE corner of lot 1 of said Village of Castleton Plat; thence S 34°52'24" W, 77.26'; thence N 55°27'48" W, 115.95' to a point on said south line of the SW 1/4 of the SW 1/4; thence S 89°02'08" E, 19.22' along said south line to the SW corner of lot 1 of said Village of Castleton Plat; thence N 34°52'24" E, 168.00' to the NW corner of lot 2 of said Plat; thence S 55°07'36" E, 100.00' to the NE corner of lot 2 of said plat; thence S 34°52'24" W, 100.78' along the west line of Well Street to the SE corner of lot 1 of said Village of Castleton Plat; thence S 89°02'08" E, 182.40' to the POINT OF BEGINNING. Containing 27,511 square feet, or 0.632 acres, more or less.

SHEET 2 OF 2

_____

Laurence E. Schmit date

APPROVED FOR RECORDING BY THE VILLAGE OF RIDGEWAY:

_____

JON STEEN VILLAGE PRESIDENT DATE:

_____

ELAINE GUTZMER - VILLAGE CLERK DATE:

OFFICE DATA:	
JOB I.D.	20105-103
SURVEY CREW:	DK CB
FIELD BOOK NO.:	2010-2 P52
DWG. STORED:	VERS 13#
DRAWN BY:	LES
DRAWING NO.:	105-103.DWG
DATA FILE NO.:	<105-103.TXT>

REGISTER OF DEEDS

Received for recording this ____ day of _____, _____ at _____ O'clock _____ M and recorded in Volume _____ of Certified Survey Maps of Iowa County on page(s) _____

_____

Dixie Edge - Register of Deeds

SCHMIT ENGINEERING & SURVEYING
215 E. GRACE ST. DODGEVILLE, WI. 53533
608-935-2721

THE VILLAGE OF
EST. 1881
RIDGEWAY
208 Jarvis Street | Suite A | Ridgeway, WI 53582
Iowa County, Wisconsin

RESOLUTION NO. **2022-___**

PRELIMINARY RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POLICE POWERS UNDER SEC. 66.0703, WIS. STATS.

RESOLVED, by the Village Board of the Village of Ridgeway:

1. The Village Board hereby declares its intention to exercise its police power under Sec. 66.0703, and Sec. 66.0723 Wis. Stats., to levy special assessments upon property in the assessment district hereafter described for benefits conferred upon such property by improvement of the following street:

   56 Stonier Lane

2. The property to be assessed lies within the following described assessment district:

   ASSESSMENT DISTRICT

   All property within the Village Limits of Ridgeway benefitting from water and sewer lateral extension from Well Street to 56 Stonier Lane.

3. The total amount assessed against the properties in the described assessment district shall not exceed the total cost of the improvements.

4. The Village Board of the Village of Ridgeway determines that the improvements constitute an exercise of the police power for the health, safety and general welfare of the municipality and its inhabitants.

5. Upon completion of the Project, the Engineer shall prepare a final report, in the manner prescribed by law. The report shall contain a statement of the final cost of the improvements, and a schedule of the proposed assessments. The clerk shall cause notice to be given stating the time and place at which the Village Board shall conduct a public hearing and act to finalize the special assessments by resolution. This notice shall be published as a Class 1 notice under ch. 985, Stats, and a copy shall be mailed at least 10 days prior to the date that the final resolution shall be considered to every interested party whose address is known or can be ascertained with reasonable diligence.

6. The hearing shall be held at the Village Hall located at 208 Jarvis Street, Ridgeway, Wisconsin 53582 at a time set by the clerk in accordance with Sec. 66.0703(7), Wis. Stats.

7. The assessment against any parcel may be paid in cash or in five (5) annual installments at an interest rate equal to the first published Wall Street Journal prime rate of the calendar year (3.5%).

THE VILLAGE OF
EST. 1881
RIDGEWAY
208 Jarvis Street | Suite A | Ridgeway, WI 53582

The above and foregoing Resolution was duly adopted by the Village Board of the Village of Ridgeway at its meeting held on _____ ___, 2022, by a vote of _____ in favor, _____ opposed, and _____ not voting.

APPROVED:

By _____
Michele B. Casper, Village President

ATTEST:

By _____
Hailey E. Roessler, Village Clerk

Village Shop Parking Lot

Renu Sealcoating
SEALCOATING ★ STRIPING ★ BLACKTOP REPAIR
Artistry in Asphalt
RenuSealCoating.com

P.O. Box 44158
Madison, WI. 53744

Phone: 608-576-7897
Email: shelby.renusealcoating@gmail.com

Estimate

Date	Estimate #
9/27/2022	1471

Name / Address
Tanner Cullen 206 Kerby St. Ridgeway, WI

Ship To
206 Kirby St.

Customer Phone	Customer E-mail	Customer Contact	P.O. No.	Project
608-574-9573	tannercullen17@gmail.com			206 Kirvy St.

Item	Description	Total
Infrared Patching	Infrared 7 heats to problem areas.	1,000.00

Thank You for Choosing Renu Sealcoating.Any questions or concerns please call Greg at 608-334-5007 or 608-576-7897.	**Total**	$1,000.00

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

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

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

The estimate is good for 30 days from this date.

Accepted by: _____ Date: _____

R. Community Center Parking Lot

Renu Sealcoating
SEALCOATING ★ STRIPING ★ BLACKTOP REPAIR
Artistry in Asphalt
RenuSealCoating.com

P.O. Box 44158
Madison, WI. 53744

Phone: 608-576-7897
Email: shelby.renusealcoating@gmail.com

Estimate

Date	Estimate #
9/27/2022	1470

Name / Address	Ship To
Tanner Cullen 206 Kerby St. Ridgeway, WI	208 Jarvis St.

Customer Phone	Customer E-mail	Customer Contact	P.O. No.	Project
608-574-9573	tannercullen17@gmail.com			208 Jarvis St.

Item	Description	Total
Infrared Patching	Infrared 20 heats to problem areas.	3,000.00
Crack Filling 2	Seal cracks with Fed. Spec. ASTM-D-3405 hot rubberized joint sealant. Blow out cracks with air and/or heat lance. Touch up any previously sealed cracks. IN PARKING LOT	1,000.00
Seal 2 coat	Clean and seal blacktop. Will apply two (2) coats of Eco-friendly, locally manufactured, custom rubberized asphalt blend pavement sealer producing the deepest long lasting color and protection. 12,600 sf	2,000.00
Striping	Stripe lot as presently striped. WHITE	550.00

Thank You for Choosing Renu Sealcoating.Any questions or concerns please call Greg at 608-334-5007 or 608-576-7897.	**Total**	$6,550.00

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

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

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

The estimate is good for 30 days from this date.

Accepted by: _____ Date: _____

Cardinal Way/Tallman Court

Renu Sealcoating
SEALCOATING ★ STRIPING ★ BLACKTOP REPAIR
Artistry in Asphalt
RenuSealCoating.com

P.O. Box 44158
Madison, WI. 53744

Phone: 608-576-7897
Email: shelby.renusealcoating@gmail.com

Estimate

Date	Estimate #
9/27/2022	1469

Name / Address
Tanner Cullen 206 Kerby St. Ridgeway, WI

Ship To
Cardinal Way & Tallman Court

Customer Phone	Customer E-mail	Customer Contact	P.O. No.	Project
608-574-9573	tannercullen17@gmail.com			Cardinal Way/Tallm...

Item	Description	Total
Infrared Patching	Infrared heat/Roll $2,000.00-$3,000.00	3,000.00

Thank You for Choosing Renu Sealcoating.Any questions or concerns please call Greg at 608-334-5007 or 608-576-7897.	**Total**	$3,000.00

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

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

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

The estimate is good for 30 days from this date.

Accepted by: _____ Date: _____

Park Shelter

Renu Sealcoating
SEALCOATING ★ STRIPING ★ BLACKTOP REPAIR
Artistry in Asphalt
RenuSealCoating.com

P.O. Box 44158
Madison, WI. 53744

Phone: 608-576-7897
Email: shelby.renusealcoating@gmail.com

Estimate

Date	Estimate #
9/27/2022	1472

Name / Address
Tanner Cullen 206 Kerby St. Ridgeway, WI

Ship To
Shelter

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

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

Thank You for Choosing Renu Sealcoating.Any questions or concerns please call Greg at 608-334-5007 or 608-576-7897.	**Total**	$2,700.00

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

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

The estimate is good for 30 days from this date.

Accepted by: _____ Date: _____

Anderson's Sealcoating & Trash Outs
Back To Life Driveways & Clean Estates
Father & Son
Owners
Mitch Anderson 608-228-9765
Mark Anderson 608-438-3682
Call for Estimate
Like us on Facebook

ERSON'S
ting & Trash Out

Item 7.

Ball Park with the permission of Ridgeway City Council, the homeowner(s)/ renter(s). We are here to Cold patch - Crack fill - Sealcoat. The start date of the job listed above is _____ with the end date of _____. The agreed price is $2,509.00 with half down payment of $1,254.00 and full payment due upon completion of above job. We guarantee our work for one full calendar year, under certain circumstances. Our truck, tools and safety are our responsibility. We are granted permission to be on/in the property until job is completed. Trash Outs will require a key to enter all buildings. We do not pay for dumpsters, dump loads or fees. We are there only to remove all unwanted items or trash from property. All items will be treated as trash, we are free to donate or resell anything we removed. For small Trash Out jobs, the dump fee, fuel and labor are included in the price as we quote in person. TVs, AC units, tires, freezers and refrigerators, will have an extra fee as quoted in person.

RECEIVED
JUL 26 2022
VILLAGE OF RIDGEWAY

Crack fill All major cracks, Burn and Remove all weeds.

SEALCOATING

Crack in price sq ft. Stripping — Cold Patch in price **TOTAL $** 2,509.00

6,273 Sq feet X .40 = 2,509.00

Rock saw cut out and Cold patch unsafe hump in common foot traffic area, Sealcoat all Blacktop

TRASH OUT

Fuel _____ Labor _____ **TOTAL $**_____

OTHER PROJECT

Fuel _____ Labor _____ Materials _____ **TOTAL $**_____

Signature Mitchell Anderson Date _____ Phone 608-228-9765

Signature _____ Date _____ Phone _____

Make checks out to Mitchell Anderson, (I live in Ridgeway)

This is a contract to do the work listed above. Not all information above may pertain to the job being completed. This is an agreement between Anderson's Sealcoating & Trash Outs and the person listed above. Your contract is your receipt.

Community Center 2022 Construction Punch List:

- Light Hanging
  - 204, 205, 112
- Tiles
  - 112, hallway between breezeway and main hall
- 300 Amp Panel Installation
- HVAC Testing of Heating and Cooling Units with Public Works Team

Temporary Heating Timeline:

Pay Alliant Energy for Construction Costs.

Alliant Energy will turn on new transformer.

Thermo Dynamics will test the units for the main floor and lower level. (2/3 of the units can operate)

Other Items to Consider:

- Trane Service Agreement (Hailey obtaining other quotes for service)
- Hole in the replacement counter?
- There are open vents/roof vents old motors to abandon and ensure electricity isn't running to them
- Abandon and seal old ductwork
- Electrician needs to come out and address lighting at the north end of the main hallway when he is back in the country

Alliant Energy

Wisconsin Power and Light Company

ELECTRIC EXTENSION AND SERVICE BILLING

February 22, 2022

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**	
		TOTAL BILLABLE, AMOUNT DUE:	**$34,329.50**	

Comments:

ESTIMATED INVOICE FOR 3-PHASE POWER.

Please return this portion with your payment

Alliant Energy

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

Alliant Energy

Wisconsin Power and Light Company

ELECTRIC EXTENSION AND SERVICE BILLING

February 22, 2022

Alliant Energy

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

35 Frost Street, Brattleboro, VT

800.664.5340
sales@recycleaway.com

Customer Information

Quote #0073607

ACCOUNT REP Joanne Pluff

Buyer:
Village of Ridgeway
208 Jarvis St.Suite A
Ridgeway, WI 53582

(608) 341-9196
clerk@villageofridgeway.com

Bill To:
Village of Ridgeway
208 Jarvis St.Suite A
Ridgeway, WI 53582

Ship To:
Village of Ridgeway
Public Works
206 Kirby Street
Ridgeway, WI 53582
US

QUOTE DATE	QUOTE AMOUNT	QUOTE EXPIRES
September 16, 2022	**$357.00**	October 17, 2022

Shipping and Delivery Notes:

Shipping cost includes lift-gate service and call ahead, it does not include inside delivery or other special services and assumes the use of a 53'delivery truck. Please let us know if you have special delivery requirements.

Lead time for these containers is : **20 - 25 Business Days**

ITEM CODE	QTY	DESCRIPTION	UNIT PRICE	TOTAL
3201395LID NO GRAPHICS	**7.00**	**Recycle Bin IV Indoor-Outdoor Double LId - Sandston - No Graphics** Openings: Rectangle/Rectangle List Price: $62.00	**$51.00**	**$357.00**

Subtotal	$357.00
Tax	$0.00
Shipping	$175.55
Total	$532.55

- To approve your quote via **FAX**: Print, Sign and Fax this page to **888.506.0210**
- To approve your quote via **USMail**: Print, Sign and Mail this page to **Recycle Away, 35 Frost Street, Brattleboro, VT 05301**
- To approve your quote via **Email**, fill out download to us at **sales@recycleaway.com**

Signature: _____

Email: _____

Company: _____

PO# (Optional): _____

Credit Card# (Optional): _____

Exp. / / Billing Zip Code _____

Damages & Returns

Damages - All shipments are insured against damage in transit. If your shipment shows any sign of visual damage, it should be noted on the freight bill or receiving ticket and signed by the driver. If damage to the shipment is not visible until the carton is opened, please keep all of the packing materials and the original carton. In either case, please notify Recycle Away within five days.

Returns - If your order is damaged in shipment, we will either issue credit for the product and the shipping costs, or ship a replacement product at no cost for the product and shipping. If you need to return the purchase for any other reason please notify us within five days. Please note that special orders are non-refundable. The customer must pay for the return shipping and a re-stocking fee of 25, for returned items. The items must be returned in their original cartons in new condition.

35 Frost Street | Brattleboro, VT 05301 | Tel : 800.664.5340 | Fax: 888.506.0210 | Email: sales@recycleaway.com

Item 11.

Gmail

Hailey Roessler <clerk@ridgewaywi.gov>

proposal for archaeology and architectural history work in Ridgeway Park

Vicki Twinde-Javner <vtwinde-javner@uwlax.edu> Wed, Oct 5, 2022 at 10:17 AM
To: "clerk@ridgewaywi.gov" <clerk@ridgewaywi.gov>

Hi Hailey-

I talked to you on the phone on Monday, and prepared our estimate for 2 acres of work per our discussion. MVAC does not have an architectural historian on staff, so we sub that out to Mead and Hunt, which is included in the proposal. This will be cost reimbursable, so may not cost as much as estimated. Please let me know if you have any questions. Also, if you do choose MVAC to do the work, I will need to fill out a public lands permit application, which the Village, MVAC, and the Office of the State Archaeologist signs. This gives us permission to work on the publicly owned land and states where any artifacts will be curated. Thanks, Vicki

Vicki Twinde-Javner

Senior Research Archaeologist

Contracts Budget Manager

Mississippi Valley Archaeology Center

University of Wisconsin – La Crosse

1725 State St

La Crosse, WI 54601

608-785-6475 (work)

608-386-8967 (cell)

Ridgeway Park Improvements - MVAC.pdf
502K

Mississippi Valley Archaeology Center

University of Wisconsin–La Crosse
1725 State Street
La Crosse, WI 54601-3788

Phone: (608) 785-8463
FAX: (608) 785-6474
Web site: www.uwlax.edu/mvac

MVAC Bid #: 22/10/03 **Date:** 10/3/2022
MVAC Project Title: Ridgeway Park Improvements

Submitted to: Hailey Roessler
Village of Ridgeway (hereinafter "client")
208 Jarvis Street
Suite A
Ridgeway, WI 53582

MVAC staff contact: Vicki Twinde-Javner, 608-386-8967

Project: The Mississippi Valley Archaeology Center (hereinafter "MVAC") hereby proposes to furnish all materials and perform all the labor necessary conduct a Phase I archaeological survey and architectural history reconnaissance for approximately 2 acres within the Village of Ridgeway Park in Iowa County, Wisconsin. All work will be conducted in accordance with professional guidelines – Wisconsin Archeological Survey. Deliverables will include field work and appropriate paperwork. MVAC will work with the client on the timing of this project. A report will be submitted within 30 to 45 days of the completion of the fieldwork. All artifacts, materials, etc. resulting from this project will become the property of the State of Wisconsin and will be curated at MVAC. This cost proposal is good for one year after the date of the proposal.

*Note, Covid 19 restrictions have eased and we anticipate normal travel following current CDC guidelines. If at any time federal or Wisconsin state guidelines prevent MVAC from performing this project as described above, travel/work practices will be modified or work will be delayed until it can be done safely and with normal efficiency.

All material is guaranteed to be as specified, and the above work is guaranteed to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for a sum not to exceed $7,977.74, with payment to be made as follows: Billing will be done by the University with payment in full due 30 days after submittal of the final report.

Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Performance under this agreement is subject to acts of nature, strikes, accidents, or delays beyond MVAC's control, such as weather/ground conditions or landowner permission situations.

The University and the Client jointly agree:

1. That the State of Wisconsin will indemnify University employees, officers, and agents against liability for damages arising out of their activity while acting within the scope of their respective employment or agency, pursuant to sections 895.46(1) and 893.82, of the Wisconsin State Statutes.
2. That the Client will indemnify its employees, officers and agents against liability for damages arising out of their activity while acting within the scope of their respective employment or agency, either by providing insurance or for political subdivisions of the State of Wisconsin pursuant to section 895.46 of the Wisconsin State Statutes.

3. By executing this agreement, neither the University nor the Client waives any constitutional, statutory or common law defenses, nor shall the provisions of agreement create any rights in any third party.
4. Workmen's Compensation and public liability coverage on the above work will be in effect by the University.
5. This agreement shall be construed and governed by the laws of the State of Wisconsin.

IN WITNESS WHEREOF, the parties hereto hereby set their hand below.

For: Mississippi Valley Archaeology Center

_____ Date: _____
Katherine Stevenson
Operations Manager

FOR THE BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM on behalf of the UNIVERSITY OF WISCONSIN-LA CROSSE

_____ Date:_____
Robert J. Hetzel
Vice Chancellor for Administration & Finance

AND/OR

_____ Date: _____
Kurtis Bock
Procurement Director

For: Village of Ridgeway

Authorized Signature: _____ Date: _____

Printed Name: _____

Title: _____

Breakdown of Costs- Phase I archaeology

Personnel	Role	Hours	Rate	Total
Principal Investigator	Pre-field research/permits, direct archaeological fieldwork, project coordination, and report preparation.	26	101.46*	$2637.96
Field Crew	Assist with Phase I survey	10	59.81	$598.10
GIS Specialist	Assisting with maps for report	1	90.97*	$90.97
Business Manager	Account set up, expense tracking, invoicing	1	101.46*	$101.46
Travel	Personal vehicle ($0.625/mile x 230 miles) Per diem (day trip meal allowance - $15/day x 2 people x 1 day)			$143.75 $30.00
Curation				$100.00
Total				**$3702.24**

*Rate includes hourly rate, UW-L overhead and fringe benefits, and MVAC program support (operational costs).

Architectural History – see attached breakdown from Mead and Hunt - $4,275.50

Total for both archaeology and architectural history - $7,977.74

October 4, 2022

Ms. Vicki Twinde-Javner
Senior Research Archaeologist
Mississippi Valley Archaeology Center
University of Wisconsin-La Crosse
1725 State Street
La Crosse, WI 54601

Subject: Proposal for Historical Services
Ridgeway Community Park Improvements
Ridgeway, Iowa County, Wisconsin

Dear Vicki:

Mead & Hunt, Inc. (Mead & Hunt) is pleased to submit this proposal to provide historical services for the above-referenced project in the Village of Ridgeway.

Project Understanding

The Village of Ridgeway proposes improvements to the Community Park, including additional parking and lighting improvements. The park is bisected by the Military Ridge State Trail and includes a 1913 Chicago and Northwestern Railroad Depot (Depot). The project is federally funded and must comply with Section 106 of the National Historic Preservation Act of 1966 (Section 106). Mead & Hunt will serve as a subconsultant to MVAC and complete the necessary history investigations.

The Area of Potential Effects (APE) is expected to include the Village Park. One previously surveyed property is located within the project area – the Depot (AHI# 64662). Due to the limited number of historic-age resources within the park, Mead & Hunt anticipates that an architecture/history letter report will be the appropriate Section 106 documentation. If the Depot appears to have potential National Register significance, a discussion of project effects will be included in the letter report.

Our work will follow the guidelines outlined in the Secretary of the Interior's *Guidelines for Historic Preservation Projects.* Mead & Hunt will provide the historical services mentioned above and described in detail in the Scope of Services section of this proposal.

Scope of Services

After receipt of authorization to proceed, Mead & Hunt will complete the following tasks:

Task 1 – Project Coordination

Mead & Hunt will correspond with MVAC and the Village regarding the proposed scope and schedule and review proposed project activities. Mead & Hunt's project coordination activities include tracking work progress, responding to client inquiries, and managing the schedule and budget. We will also coordinate to confirm the APE prior to commencement of Task 2.

Task 2 – Research, Conduct Site Visit, and Prepare Documentation

Mead & Hunt will conduct a reconnaissance-level survey of properties within the APE and identify properties that are at least 40 years old and retain a degree of integrity. We will compile survey data and prepare an architecture/history letter report that discusses the project activities, APE, and survey results. We will update the Wisconsin Historic Preservation Database (WHPD) record for the Depot and create new records for any additional resources that meet survey criteria.

If the Depot appears to have potential National Register significance, a discussion of project effects will be included in the letter report. This will include a brief discussion of project activities in relation to the building and a discussion of the Criteria of Adverse Effect.

Mead & Hunt will submit three bound copies of the letter report and supplemental materials to MVAC for inclusion in the Section 106 submittal. We will also assist in completing the Section 106 Form.

Responsibilities of MVAC

Our Scope of Services and Compensation are based on MVAC performing or providing the following:

- A designated representative with authority to transmit information, receive information, and transmit WisDOT decisions.
- Available data, drawings, and information related to the project.
- Transmittal of the architecture/history letter report and Section 106 documentation to Ayres.

Work Not Included

This estimate does not include completion of notification letters, an Architecture/History Survey Report, Determinations of Eligibility, consultation, or a Memorandum of Agreement if adverse effect cannot be avoided, or Section 4(f) documentation. This would be considered additional work.

Compensation

The work described under the Scope of Services will be performed on a time-and-expense basis in accordance with the attached cost breakdown. Our fee for these services is Four-Thousand Two-Hundred Seventy-Five Dollars and Fifty Cents ($4,275.50).

Authorization

The Scope of Services and Compensation stated in this proposal are valid for a period of thirty (30) days from date of submission. If authorization to proceed is not received during this period, this proposal may be withdrawn or modified by Mead & Hunt.

Signatures of authorized representatives of MVAC and Mead & Hunt shall convert this proposal to an Agreement between the two parties, and receipt of one signed copy shall be considered authorization to proceed with the work described in the Scope of Services. All services shall be performed in accordance with the *General Terms and Conditions for Engineering, Architectural, or Consulting Services*, which is attached and is made a part of this proposal.

We appreciate the opportunity to submit this proposal to MVAC.

Respectfully submitted,

MEAD & HUNT, Inc.

Emily Pettis
Cultural Resources Department Manager

Attachments

Accepted by: MISSISSIPPI VALLEY ARCHAEOLOGY CENTER

By: _____
Name: _____
Title: _____

The above person is authorized to sign for Client and bind the Client to the terms hereof.

Date: _____

Approved by: MEAD & HUNT, INC.

By: Christina Slattery
Name: Christina Slattery
Title: Vice President

Date: October 4, 2022

Accepted by: BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM ON BEHALF OF THE UNIVERSITY OF WISCONSIN-LA CROSSE AND THE UNIVERSITY OF WISCONSIN-LA CROSSE'S MISSISSIPPI VALLEY ARCHAEOLOGY CENTER

By: _____
Name: Robert J. Hetzel
Title: Vice Chancellor for Administration & Finance

The above person is authorized to sign for Client and bind the Client to the terms hereof.

Date: _____

Mead & Hunt, Inc.
General Terms and Conditions ("General Terms") for Engineering, Architectural, or Consulting Services
Wisconsin

1. Receipt of the attached signed Contract (Contracts, Proposal, or Letter) will be considered written authorization to proceed.

2. Mead & Hunt, Inc. will bill Client monthly, according to the payment method set forth in the Contract, with net payment due within thirty (30) days. Past due balances shall be subject to an interest charge at a rate of 1% per month. In addition, Mead & Hunt, Inc. may, after giving ten (10) days' written notice, suspend service under any agreement until the Client has paid in full all amounts due it for services rendered and expenses incurred, including the interest charge on past due invoices. The fees or rates stated in the attached contract do not include any applicable state and local sales or use taxes or gross receipts taxes. Any such taxes shall be the sole responsibility of the Client to pay.

3. The fees and scope of services stated in the attached document constitute an estimate of the fees and tasks required to perform the services as defined. For those projects involving conceptual or process development service, activities often cannot be fully defined during initial planning. As the project progresses, facts uncovered may also reveal a change in direction, which may alter the scope. If the Client requests modifications or changes in the scope of the project, the time of performance of Mead & Hunt, Inc.'s services and the fees shall be adjusted before Mead & Hunt, Inc. undertakes the additional work. Mead & Hunt, Inc. is not acting as a Municipal Advisor as defined by the Dodd Frank Act.

4. To the extent authorized by Wisconsin state law, the Client shall be liable for and shall indemnify and hold Mead & Hunt, Inc. harmless for all costs and damages incurred by Mead & Hunt, Inc. for delays caused in whole or in part by the Client's interference with Mead & Hunt, Inc.'s ability to provide services, including, but not limited to, the Client's failure to provide specified facilities or information, or inaccuracies in documents or other information required to be provided by the Client to Mead & Hunt, Inc. Mead & Hunt, Inc. reserves the right to renegotiate the contract because of any unforeseen delays caused by events beyond Mead & Hunt, Inc.'s control, such as funding for the project.

5. The Client agrees to provide such legal, accounting and insurance counseling services as may be required for the Project.

6. Mead & Hunt, Inc. will maintain insurance coverage for: worker's compensation, general liability, automobile liability, and professional liability. Mead & Hunt, Inc. will provide information as to specific limits upon written request. If the Client requires coverages or limits in addition to those that Mead & Hunt, Inc. currently has in effect as of the date of this Agreement, premiums for additional insurance shall be paid by the Client.

7. The limit of liability of Mead & Hunt, Inc. (including its current or former employees, officers, directors, or shareholders) to the Client for any damages will be for a period of twelve (12) months from the date of the last bill from Mead & Hunt, Inc. being first submitted to the Client regardless of whether or not such bill was paid by Client, and the extent that any liability including all damages (direct, consequential, indirect, incidental, or other damages), claims, costs, expenses and legal fees of Mead & Hunt, Inc. (including its current or former employees, officers, directors, or shareholders) and its subconsultants to the Client or any and all third parties is limited to the amount of the fees billed by Mead & Hunt, Inc. to the client during the 12-month period prior to the date of the last bill being first submitted to the Client.

8. Mead & Hunt, Inc. and the Client agree that the ultimate liability for contaminants or pollutants regardless of its source, and for the actual, alleged, or threatened discharge, dispersal, release, or escape of pollutants, mycotoxins, spores, smoke, vapors, soot, fumes, mold, acids, alkalis, toxic chemicals, mildew, liquids or gases, waste materials or other irritants, contaminants or pollutants into or upon land, buildings, the atmosphere, or body of water shall remain with the Client; and the responsibility and/or liability for any of the foregoing and for the ownership and maintenance of any toxic, hazardous, or asbestos materials relating to the project shall remain with the Client.

9. Client and Mead & Hunt, Inc. shall not, during the term of this Agreement or after the termination of this Agreement for a period of one (1) year disclose any Confidential Information to any person or entity, or use any Confidential Information to any person or entity, or use any Confidential Information for the benefit of Client or Mead & Hunt, Inc. as the case may be, or any other person or entity, except with the prior written consent of Mead & Hunt, Inc. or the Client, as the case may be, or as required by law. The term "Confidential Information" means information marked or designated by Mead & Hunt, Inc. or the Client as confidential. Confidential Information includes, but is not limited to, ideas, specifications, techniques, models, data, programs, documentation, processes, know-how, and financial and technical information.

10. Termination of the Contract by the Client or Mead & Hunt, Inc. with or without cause, shall be effective upon ten (10) days' written notice to the other party. The written notice may or may not include the reasons and details for termination. Mead & Hunt, Inc. will prepare a final invoice showing all charges incurred through the date of termination; payment is due as stated in Paragraph 2. If the Client breaches the Contract or if the Client fails to carry out any of the duties contained in these General Terms, Mead & Hunt, Inc. may, upon ten (1) days' written notice, suspend services without further obligation or liability to the Client.

    Mead & Hunt, Inc. may release data, models, plans, CAD files, and/or drawings electronically or by any other means to any other party involved in the project; and if such release is not provided for in the Scope of Services, fees may be adjusted before the documents are prepared for electronic submittal. Data and image files, both electronic and hard copy (hereinafter "files") are part of Mead & Hunt, Inc.'s instruments of service and shall not be used for any purpose other than for the described project. Any reuse of files or services pertaining to this project, or any other project shall be at the Client's sole risk and without liability or legal exposure to Mead & Hunt, Inc. Mead & Hunt, Inc. makes no representation as to compatibility of electronic files with the Client's hardware or software. Differences may exist between these electronic files and corresponding hard-copy documents. Mead & Hunt, Inc. makes no representation regarding the accuracy or completeness of the electronic files provided. In the event that a conflict arises between the signed or sealed hard-copy documents prepared by Mead & Hunt, Inc. and the electronic files, the signed or sealed hard-copy documents shall govern. Because information presented on the electronic files can be modified, unintentionally or otherwise, Mead & Hunt, Inc. reserves the right to remove all indicia of Ownership and/or involvement from each electronic display. Under no circumstances shall delivery of the files for reuse be deemed a sale by Mead & Hunt, Inc. and Mead & Hunt, Inc. makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall Mead & Hunt, Inc. be liable for any loss of profit, delayed

damages, or any consequential damages as a result of reuse or changes to files or any data therein.

11. Mead & Hunt, Inc. will provide services in accordance with ordinary generally accepted standards of professional practices. Mead & Hunt, Inc. disclaims all warranties and guarantees, express or implied. The parties agree that this is a contract for professional services and is not subject to any Uniform Commercial Code. Similarly, Mead & Hunt, Inc. will not accept those General Terms offered by the Client in its purchase order, requisition, notice of authorization to proceed, or any other contractual document except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt or the actual performance of services subsequent to receipt of such other contractual document is specifically
12. deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein. Nothing in the Contract and/or General Terms is intended to create, nor shall it be construed to create, a fiduciary duty owed by either party to the other party.

13. Mead & Hunt, Inc. cannot and does not guarantee that proposals, bids or actual project or construction costs will not vary from the actual and/or final project or construction costs or that the project or construction costs will not vary from the final costs of the project. To the extent authorized by Wisconsin state law, the Client agrees to indemnify and to hold Mead & Hunt, Inc. harmless for any claim arising out of or related in any way to project or construction costs even if such claim arises out of and/or has been caused in whole or in part by negligence on the part of Mead & Hunt, Inc.

14. To the extent authorized by Wisconsin state law, if the Client is a municipality or state authority or any government authority/agency, the Client agrees to indemnify and hold harmless Mead & Hunt, Inc. for all claims arising out of or related in any way to acts done by Mead & Hunt, Inc. in the exercise of legislative or quasi-legislative functions.

15. Neither the Contract nor these General Terms shall be construed as imposing upon or providing to Mead & Hunt, Inc. the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the contractors or subcontractors or the safety precautions and programs incident to the work of the contractors or subcontractors.

16. Mead & Hunt, Inc. shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of use, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages. Mead & Hunt, Inc. shall not be liable for any loss due to terrorism.

17. The Contract and these General Terms contains the entire understanding between the parties on the subject matter hereof and no representations, inducements, promises or agreements not embodied herein shall be of any force or effect, and these General Terms supersedes any other prior understanding entered into between the parties on (he subject matter hereof. The Contract and General Terms do not create any benefits for any third party. No waiver of compliance with any provision or condition hereof shall be effective unless agreed in writing duly executed by the waiving party.

18. The parties agree that Mead & Hunt, Inc.'s services in connection with the Contract and General Terms shall not subject any of Mead & Hunt, Inc.'s current or former employees, officers, directors or shareholders to any personal legal liability for any breaches of this agreement or for any negligence in performing any services in connection with this agreement even if such claim arises out of and/or has been caused in whole or in part by negligence on the part of Mead & Hunt, Inc.'s current or former employees, officers, directors or shareholders. Therefore, notwithstanding anything to the contrary contained herein, the Client agrees that the Client's sole and exclusive remedy, for any breach of contract or any negligent performance of services in connection with this agreement shall be a claim against Mead & Hunt, Inc., and any claim, demand, suit, or judgment shall be asserted only as against Mead & Hunt, Inc.'s corporate entity, and not against any of Mead & Hunt, Inc.'s current or former employees, officers, directors, or shareholders, and the Client covenants not to sue these individuals. Each of Mead & Hunt, Inc.'s current and former employees, officers, directors or shareholders are made express beneficiaries of this Paragraph.

19. None of the rights and/or obligations of either party hereunder may be assigned except with the prior written consent of the other party, and any attempted assignment without such consent shall be void.

20. The limitations and indemnity provided herein shall not apply to the willful or intentional acts of Mead & Hunt, Inc. or its employees, shareholders, officers, or directors. The Client acknowledges and agrees that it has had an opportunity to negotiate with respect to the limitations of the General Terms and understands and agrees that if those Paragraphs were not included herein the fees for the services provided in connection with the General Terms and Contract would be significantly higher. The Client further acknowledges that it is a sophisticated party with experience in the acquisition of design services.

21. If a dispute arises out of or relates to the Contract and/or General Terms, or its breach, the parties shall endeavor to settle the dispute first through direct discussions. If the dispute cannot be settled through direct discussions, the parties shall endeavor to settle the dispute by mediation. If mediation is unsuccessful, then the parties may exercise their rights at law.

22. If any term or provision of this Contract is held unenforceable, then such provision will be modified to reflect the parties' intention. All remaining provisions of this Contract shall remain in full force.

23. Nothing contained in the Contract or the General Terms shall create a contractual relationship with or a cause of action in favor of a third party against Mead & Hunt, Inc. Mead & Hunt, Inc.'s services under this Contract are being performed solely for the Client's benefit, and no other party or entity shall have any claim against Mead & Hunt, Inc. because of the Contract or General Terms or the performance or nonperformance of services hereunder.

24. The General Terms and the Contract shall be construed and interpreted in accordance with the laws of the state of Wisconsin. No action may be brought except in the state of Wisconsin.

Architecture History Survey Report

Milwaukee Public Museum Site Development
Milwaukee, Milwaukee County, Wisconsin

EMPLOYEE HOURS

ACTIVITY	PROJECT MANAGER	HISTORIAN	TECHNICAL EDITOR	TOTAL
Task 1: Project coordination	2	0	4	6
Task 2: Conduct site visit and prepare documentation	4	24	4	32
	6	24	8	38

COMPUTATION OF FEES

EMPLOYEE	HOURS	RATE	SALARY
PROJECT MANAGER	6	$160	$960
HISTORIAN	24	$105	$2,520
TECHNICAL EDITOR	8	$90	$720
	TOTAL SALARY		$4,200

EXPENSES

Site visit mileage (70 miles x $.65) =	$45.50	
Lunch (2 x $15) =	$30.00	
	$75.50	
	TOTAL	$4,275.50

Chair: Joe Thomas
Supervisor: Ed Bures
Supervisor: Rick Carlson
Treasurer: Melody Scheckel
Clerk: Nicole Wieczorek

TOWN OF RIDGEWAY
6300 TOWN HALL ROAD
RIDGEWAY, WI 53582-9686
Phone/Fax: 608/924-2247
Email: TWNRIDGE@MHTC.NET

September 12, 2022

Ridgeway Village Board
208 Jarvis Street, Suite A
Ridgeway, WI 53582

Dear Village Board:

At our July Board meeting our Board discussed a maintenance agreement for portions of Rock Road and Hi Point Road.

Mileage (0.1710431) was taken from the DOT Wisconsin Information System for Local Roads Certified Mileage List (R-03). Each year the Village will be billed $4000.00 per mile for the maintenance, such as snow removal, sanding and material, mowing, of the Village's portions of Rock Road and Hi Point Road.

The Village will also be billed for 50% of additional repairs, such as: culvert maintenance or seal coating that is completed.

The Village must also reimburse the Township for 2020($684.17) and 2021($684.17) for a total of $1368.34 for maintenance on the above-mentioned roads.

Respectfully submitted,

Nicole Wieczorek
Clerk

_____ _____

_____ _____

_____ _____

_____ Township of Ridgeway Board Signatures

_____

Village of Ridgeway Board Signatures

Village of Ridgeway

Interest expense charged on advance to TID #1 from General Fund
Rate approved by Village Board in the _____ Board meeting.

The table below reflects TID costs less TID revenues (net costs recoverable) from 2007-2021.
Interest is added to each year's net costs recoverable.

	Net Costs Recoverable	Net Costs Recoverable Plus Interest	Interest Rate	Interest Charged	Total Interest Charged	LGIP rate[1]	Bank Prime Loan Rate [2]	Average
2007	$ 12,300.00		2.15%	$ 264.45	$ 264.45	5.40%	7.75%	6.58%
2008	$ 12,809.00	$ 13,073.45	2.15%	$ 281.08	$ 545.53	4.02%	5.00%	4.51%
2009	$ (943.00)	$ (397.47)	2.15%	$ (8.55)	$ 536.98	1.33%	3.25%	2.29%
2010	$ 76,742.00	$ 77,278.98	2.15%	$ 1,661.50	$ 2,198.48	0.25%	3.25%	1.75%
2011	$ 155,535.00	$ 157,733.48	2.15%	$ 3,391.27	$ 5,589.75	0.19%	3.25%	1.72%
2012	$ 236,856.00	$ 242,445.75	2.15%	$ 5,212.58	$ 10,802.34	0.14%	3.25%	1.70%
2013	$ 311,632.00	$ 322,434.34	2.15%	$ 6,932.34	$ 17,734.67	0.15%	3.25%	1.70%
2014	$ 382,179.00	$ 399,913.67	2.15%	$ 8,598.14	$ 26,332.82	0.09%	3.25%	1.67%
2015	$ 458,013.00	$ 484,345.82	2.15%	$ 10,413.44	$ 36,746.25	0.11%	3.50%	1.81%
2016	$ 521,513.00	$ 558,259.25	2.15%	$ 12,002.57	$ 48,748.83	0.28%	3.75%	2.02%
2017	$ 576,335.00	$ 625,083.83	2.15%	$ 13,439.30	$ 62,188.13	0.54%	4.25%	2.40%
2018	$ 704,400.00	$ 766,588.13	2.15%	$ 16,481.64	$ 78,669.77	1.34%	4.75%	3.05%
2019	$ 757,500.00	$ 836,169.77	2.15%	$ 17,977.65	$ 96,647.42	2.33%	5.25%	3.79%
2020	$ 771,404.00	$ 868,051.42	2.15%	$ 18,663.11	$ 115,310.53	1.45%	3.25%	2.35%
2021	$ 771,404.00	$ 886,714.53	2.15%	$ 19,064.36	$ 134,374.89	2.15%	3.25%	2.70%
2022	$ 771,404.00	$ 905,778.89	2.15%	$ 19,474.25	$ 153,849.14	2.15%	3.25%	2.70%
2023	$ 771,404.00	$ 925,253.14	2.15%	$ 19,892.94	$ 173,742.08	2.15%	3.25%	2.70%
Total interest				**$ 134,374.89**		1.42%	3.93%	2.67%

[1] State Investment Fund (LGIP) weighted return from annual financial reports.
[2] https://www.jpmorganchase.com/corporate/About-JPMC/historical-prime-rate.htm

	Total interest at varying rates	
	1.0%	$ 59,743.60
	1.5%	$ 91,382.70
	2.0%	$ 124,262.02
	2.5%	$ 158,430.29
Average of LGIP weighted return and bank prime loan rate	**2.67%**	**$ 134,374.89**
	3.0%	$ 193,938.12

THE VILLAGE OF
EST. 1881
RIDGEWAY
208 Jarvis Street | Suite A | Ridgeway, WI 53582
Iowa County, Wisconsin

RESOLUTION NO. 2022-12

A RESOLUTION AMENDING THE 2022 GENERAL FUND

WHEREAS, the 2022 budget included an allocation for deputy clerk time to be spent on police administration that was spent on Park & Recreation events;

WHEREAS, there was no need for a February Primary and election wages were not spent out for that budgeted election;

WHEREAS, General Government Expenses were otherwise paid by public deposits or American Transmission Company;

WHEREAS, there will not be an expenditure on sidewalk maintenance in 2022, but the village does need to purchase treated posts for signage;

WHEREAS, village insurance premiums were higher than anticipated and it is in the public's interest to carry proper insurance coverage on public assets;

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of Trustees of Ridgeway, that the following budget amendment for 2022 be hereby adopted to adjust appropriations as follows:

AMOUNT	ACCOUNT	AMENDED BUDGET AMOUNT
-$4,400	POLICE -WAGES 100-00-52100-110-000	$50,712
-$340	POLICE – PAYROLL TAXES 100-00-52100-120-000	$3,877
-$550	POLICE – EMPLOYEE BENEFITS 100-00-52100-125-000	$10,495
+$4,400	DEPUTY CLERK – WAGES 100-00-51421-110-000	$20,474
+$340	DEPUTY CLERK – MED/SS 100-00-51421-120-000	$18,075
+$550	DEPUTY CLERK – BENEFITS 100-00-51421-125-000	$4,436
-$1,000	ELECTION WAGES 100-00-51420-371-000	$2,000
+$700	CLERK TRAINING 100-00-51420-330-000	$1,000
+$300	CLERK TELEPHONE 100-00-51420-325-000	$1,500
+157.23	CLERK EQUIPMENT LEASE/PURCHASE	$657.23
+10,625.04	OTHER GENERAL GOV'T 100-00-51980-000-000	$10,775.04

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-$500	SIDEWALK MAINTENANCE	$0
+$500	STREETS – SUPPLIES, OFC & GEN 100-00-53311-745	$800
+$4,800	GENERAL GOV'T INSURANCE 100-00-51938-000-000	$7,875

The above and foregoing Resolution was duly adopted by the Village Board of the Village of Ridgeway at its meeting held on _____ ___, 2022, by a vote of _____ in favor, _____ opposed, and _____ not voting.

APPROVED:

By _____
Michele B. Casper, Village President

ATTEST:

By _____
Hailey E. Roessler, Village Clerk

THE VILLAGE OF
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Iowa County, Wisconsin

RESOLUTION NO. 2022-13

A RESOLUTION AMENDING THE 2022 COMMUNITY CENTER FUND BUDGET

WHEREAS, The Village of Ridgeway assumed the duties previously performed by the Ridgeway Advancement for community events initially funded by a donation in the amount of $23,360.37;

WHEREAS, The Village of Ridgeway operated the concession stand in 2022 incurring expenses and earning proceeds;

WHEREAS, a Fund Account was established in 2021 to govern receipt of donations, proceeds, and expenses at the Ridgeway Community Center as the 150 Community Center Fund;

WHEREAS, donations and proceeds are posted to their respective accounts and available funds are accounted for by the Village Treasurer;

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of Trustees of Ridgeway, that the 150 Fund be established as the Public Property and Events Fund, and modified to allocate 2022 proceeds and expenses to the aforementioned fund as presented below:

AMOUNT BUDGETED	ACCOUNT	AMENDED BUDGET AMOUNT
NEW	CONCESSION STAND INVENTORY EXPENSES 150-00-55200-000-400	$24,000
NEW	CONCESSION STAND EXPENSE – OTHER 150-00-00000-000-450	$1,000
NEW	EVENT EXPENSES 150-00-55500-000-000	$6,000
NEW	FIREWORKS EXPENSES 150-00-55500-000-100	$2,990

The above and foregoing Resolution was duly adopted by the Village Board of the Village of Ridgeway at its meeting held on _____ ___, 2022, by a vote of _____ in favor, _____ opposed, and _____ not voting.

APPROVED:

By _____
Michele B. Casper, Village President

ATTEST:

By _____
Hailey E. Roessler, Village Clerk

THE VILLAGE OF
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RESOLUTION NO. 2022-14

A RESOLUTION PROVIDING FOR TRAFFIC ENFORCEMENT WORK PERFORMED IN ADDITION TO THE SALARIED POSITION OF RIDGEWAY MARSHAL FUNDED BY THE STATE OF WISCONSIN

WHEREAS, The Bureau of Transportation Safety (BOTS) administers federally funded overtime traffic safety grants to local law enforcement agencies each year;

WHEREAS, the overtime grants are awarded to agencies through data driven targeting processes to determine what areas have a traffic safety problem. The process is used to determine traffic safety concerns and Iowa County Sheriff's Department is a recipient of such grant;

WHEREAS, the Ridgeway Marshal's Office participates in the Traffic Safety Task Force of Iowa County;

WHEREAS, the Iowa County Sheriff's Department disperses the grant funds to local agencies for their participation in the task force;

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of Trustees of Ridgeway, that the Ridgeway Marshal and Deputy Marshal's shall be paid directly for work performed for the BOTS task force in addition to their regular duties, by approval of a disbursement check to the participating officers for the amount paid by BOTS.

The above and foregoing Resolution was duly adopted by the Village Board of the Village of Ridgeway at its meeting held on _____ ___, 2022, by a vote of _____ in favor, _____ opposed, and _____ not voting.

APPROVED:

By _____
Michele B. Casper, Village President

ATTEST:

By _____
Hailey E. Roessler, Village Clerk