

BOARD OF TRUSTEES MEETING AGENDA

June 14, 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
2. ACH Payments and General Fund Disbursements
3. Meeting Agenda

ITEMS FOR CONSIDERATION AND ACTION

4. Speed Limits - Main Street/County Hwy HHH, Craig Hardy-Iowa County Highway Commissioner
5. 2021 Infrastructure Improvements
 - Pay Application No. 9 - JI Construction \$121,667
 - Delta3 - Inv. 18797 \$6,045
 - Delta3 - Inv. 18798 \$1,500
6. Final Water Tower Inspection Report - James Orr Coating Inspection
7. Safe Drinking Water Loan Application and Financing
 - Amounts and Bond Counsel Agreements
8. Ridgeway Community Center Renovations
 - Pay Request #1 - BauerRaether
 - Change Order #1 - Removal of Lighting Upgrade/Alternate 2 from Contract - Savings of \$28,000
 - Change Order #2 - HVAC in Kitchen/Dish Pit; Heater Options in Multipurpose room storage areas, window sills in library and office, revision to alternate#2 ceiling tile grid from the 2x4 in the plan spec to 2x2 with options for edging (available June 13/14)
9. Variance Request - 304 Weaver Street
10. CUP - Lots 16 & 17 Keane Street

- [11.](#) 2022-2023 Liquor License Applications
- [12.](#) 2021 Compliance Maintenance Annual Report (CMAR)
- [13.](#) Tree Planting Plan
- [14.](#) Environmental Impact Fee Payment
15. Appoint Trustee Position to Plan Commission for a term expiring April 2023

CORRESPONDENCE, ANNOUNCEMENTS, AND REPORTS

- [16.](#) Department Reports
- [17.](#) USDA Annual Audit Review
 - E Cycle Grant Award
 - PSC Final Order
 - WisDOT Resolution Response
 - ISO Audit Correspondence

ADJOURNMENT



SPECIAL BOARD OF TRUSTEES MEETING MINUTES

June 01, 2022 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

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

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

CONFIRMATION OF OPEN MEETING

Roessler indicated this was a properly noticed meeting posted on May 31, 2022, at the Ridgeway Community Center, the Village website and Facebook page with notification sent via email/text to subscribers.

ITEMS FOR CONSIDERATION AND ACTION

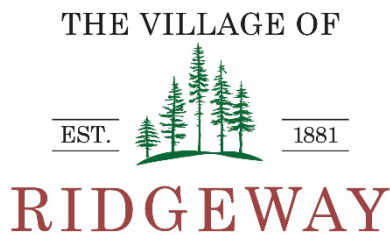
1. Extension of Tallman Court - Cardinal Way Subdivision

Trustees reviewed and discussed the plat, site picture, and planned house layout for Lot 15.

Motion by Baum, Seconded by Vosberg, to authorize President Casper to review and sign a contract with JI Construction for up to \$29,000 for the maintenance and extension of Tallman Court for service to Lots 14 and 15 in Cardinal Way Subdivision. Motion carried.

ADJOURNMENT

Motion by Nevins, Seconded by Venden, to adjourn at 7:36 pm.



BOARD OF TRUSTEES MEETING MINUTES

May 10, 2022 at 7:00 PM

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

CALL TO ORDER AND ROLL CALL

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

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

ABSENT (EXCUSED) Trustee Mary Kay Baum

CONFIRMATION OF OPEN MEETING

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

PLEDGE OF ALLEGIANCE

The pledge was recited.

PUBLIC COMMENT

There was no members of the public wishing to speak.

Roessler indicated that complaints were received from property owners next to the discharge swale at the Cardinal Way retention pond. Roessler and Doyle, Delta3 Engineering reviewed the area and it is recommended that Public Works rake up the glass in the fill, get some black dirt and put some new grass seed down near the outflow valve to restore the property.

CONSENT AGENDA

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

1. Minutes to be Adopted: 04/12/2022 BOT Meeting, 04/12/2022 & 05/02/2022 Finance Comm, 04/20/2022 PWS&H Comm
2. Adoption of Agenda as Presented
3. ACH Payments, General Fund Disbursements

ITEMS FOR CONSIDERATION AND ACTION

4. 2021 Infrastructure Improvements & CDBG Matching Fund Disbursements

Jl Construction, LLC – Pay Application #8

Delta3 Invoice #18667, #18668

Mark Doyle, Delta3 Construction, was present to update the trustees regarding the 2021 Infrastructure improvements progress to date. Doyle indicated most of the water and sewer is complete, the landscaping on Keane Street is complete, and he anticipates the temporary water service will be shut down and the new water service operational in two weeks. Road surfacing, curb and gutter should all be complete by mid-June.

Motion by Nevins, Seconded by Venden, to approve pay application #8 in the amount of \$132,675 from Jl Construction.

Motion by Short, Seconded by Garner, to approve payment of invoices 18667 and 18668 from Delta3 Engineering for a total of \$6,445. Motion carried.

5. Liquor License Application - Neighbors 619 Main Street. - Dirk Milestone, Agent/President Member

Dirk Milestone, Agent and Elise Milas, Manager for Neighbors LLC, were present to answer questions of the board for the liquor license application at 619 Main Street, formerly Wheel Bar. Roessler indicated all the paperwork was in order and there was no conflicts with issuing the license.

Motion by Venden, Seconded by Nevins, to approve the liquor license for Neighbors Bar, LLC agent Dirk Milestone, 619 Main Street. Motion carried.

6. 600 Block Main Street Parking Signage

Short indicated that the Public Works Safety and Health Committee were recommending removal of the 30 minute parking signs on Main Street. The Committee was recommending replacing the Loading Zone Sign, currently no parking from 5 am to 8 am and 30 minute parking from 8 am to 4 pm with a new Loading Zone sign that indicated 15 minute parking only from 8 am to 7pm Monday through Saturday.

Motion by Vosberg, Seconded by Nevins, to remove the temporary parking signs on the 600 Block of Main Street and place a Loading Zone sign for 15 minute parking only from 8 am to 7pm Monday through Saturday in front of the Ridgeway Post Office and to paint the loading zone with yellow and black stripes and the handicap spot blue. Motion carried.

7. Well #1 Pump Inspection and Maintenance Proposals

Vosberg and Brindley explained the estimates for Well #1.

Motion by Venden, Seconded by Vosberg, to accept the proposal for Well #1 from Water Well Solutions not to exceed \$24,000 in expenditures. Motion carried.

8. Well #2 Meter Replacement and Installation

Vosberg and Brindley explained the meter replacement needed at Well #2.

Motion by Nevins, Seconded by Garner, to accept the meter replacement for well #2 not to exceed \$4,200. Motion carried.

9. TID Update

Roessler updated the Board regarding the Community Center expenditures and expiration of the expenditure period on the TID. Roessler explained the financing for Cardinal Way Subdivision Phase 2 and the remaining financing available for the park as part of the original TID Project Plan. With the sale of an additional three lots in Cardinal Way, there would not be an impact to the general fund debt.

10. Dog Park Fencing Installation

The Park and Recreation Commission has been conducting a lot of research on fulfilling an indicated goal of the CORP completed in 2021 for a dog park within the village.

Motion by Venden, Seconded by Short, to move forward with the dog park fencing installation and waste stations not to exceed \$9,000.

11. Volleyball Court Lights and Sand

Motion by Garner, Seconded by Short, to authorize up to \$3,500 for LED electrical lights and sand for the volleyball courts. Motion carried.

12. Home Talent Ball Field Repairs

Casper explained the quote received for repairs needed to make the home talent field playable. Roessler informed the board regarding the outcome of the phone call inquiries she made today. Casper gave an update on the Home Talent Team's games and practices.

Vosberg asked about rolling the outfield and padding the poles in addition to the infield repair work.

Motion by Short, Seconded by Garner, to accept the estimate from Midwest Athletic Fields to repair the home talent field, and move the right side fence, rolling the outfield and padding the poles, not to exceed \$22,500. Motion carried.

13. Road Repair Reimbursement Agreement

Motion by Vosberg, Seconded by Nevins, to accept the agreement and issue a permit to ATC, LLC who shall pay the Village a permit issuance fee in the amount of Five Thousand And No/100 Dollars (\$5,000.00) payable upon the execution of the Agreement. Each load exceeding 80,000lbs GVW is subject to an additional fee of five hundred dollars (\$500.00). Motion carried. Venden abstained.

14. Environmental Impact Payment

Roessler explained that \$100,314.41 is the environmental impact fee received and required by state law to be directed to environmental programs (unless a written request is made and different use is approved by the Commission. The unrestricted annual fee received is \$14,044.02.

Expenditures will be discussed at the June Board Meeting.

15. Service Road Closure With Planters on North End of Community Center

Public Works, Safety, and Health Committee; Public Works; and Trustee Steve Vosberg worked to create a safe and temporary solution to the service road at the north end of the Community Center.

Trustees were in consensus to move forward with putting Public Works repurposed planters to close off the service roads and thanked Tanner for his ingenuity.

16. 2021 Draft Audit and Financial Statements

Roessler explained the 2021 draft audit documents received from Johnson & Block. The Board accepted the 2021 Audit.

ORDINANCES AND RESOLUTIONS

17. 2022-05 Resolution for Improvements of the Hwy 18-151 Corridor Limited Access

Motion by Vosberg, Seconded by Nevins, to adopt 2022-05 Resolution for Improvements of the Hwy 18-151 Corridor Limited Access. Motion carried.

18. 2022-06 Resolution for Promissory Note

Motion by Short, Seconded by Vosberg, to adopt 2022-06 Resolution for Promissory Note. Motion carried.

19. 2022-07 Resolution to Elect the Standard Allowance Available Under the Revenue Loss Provision of the Coronavirus Local Fiscal Recovery Fund Established Under the American Rescue Plan Act

Motion by Vosberg, Seconded by Short, to adopt 2022-07 Resolution to Elect the Standard Allowance Available Under the Revenue Loss Provision of the Coronavirus Local Fiscal Recovery Fund Established Under the American Rescue Plan Act. Motion carried.

20. 10.15 Amended Language for Clarity regarding Liquor Restrictions on Village Property

Motion by Vosberg, Seconded by Venden, to adopt 10.15 Amended Language for Clarity regarding Liquor Restrictions on Village Property as presented and recommended by the Public Works, Safety and Health Committee with the addition of the Ridgeway Community Center as exempt in point (b). Motion carried.

21. Ordinance 9.08 Amended Loud and Unnecessary Noise Prohibited

Motion by Garner, Seconded by Vosberg, to adopt Ordinance 9.08 Amended Loud and Unnecessary Noise Prohibited as presented and recommended by the Public Works, Safety and Health Committee. Motion carried.

CORRESPONDENCE, ANNOUNCEMENTS, AND REPORTS

22. Department Reports

Received and filed.

23. Announcements

Training Opportunities

2022 Assessment Roll Available and Open Book is scheduled for May 19 from 3 to 5 pm

Board of Review Scheduled for June 1 at 6 pm

Iowa County Hazard Mitigation and Public Meetings

DNR Stewardship Grant Submitted

July 3 Independence Day Celebration

ADJOURNMENT

Motion by Vosberg, Seconded by Venden, to adjourn at 10:05 pm. Motion carried.

6/08/2022

4:05 PM

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1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 5/01/2022 From Account:
Thru: 5/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
APR ACH	5/02/2022	FIRSTNET - AT&T MOBILITY	
		SmartPhone & Hotspot Service	
			Manual Check
100-00-52100-325-000		POLICE - TELEPHONE	78.62
		SmartPhone & Hotspot Service	
			Total
			78.62

Apr ACH	5/04/2022	ALLIANT ENERGY	
		9583420000	
			Manual Check
100-00-55200-765-000		PARK - LIGHTS	65.36
		9583420000	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	1,801.05
		4394940000, 7724650000	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	101.18
		4426910000, 8598850000	
400-00-53700-000-620		ELECTRIC FOR WELL PUMPING	1,353.22
		6728200000	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	216.27
		3807720000, 8812110000	
100-00-53311-760-000		STREETS - UTILITIES	271.58
		487210000, 399650000	
100-00-53420-000-000		STREET (HWY) LIGHTING	1,006.67
		685030000	
100-00-51980-760-000		FACILITIES UTILIITIES	658.73
		1972296511	
100-00-51420-326-000		CLERK UTILITIES	47.62
		1972296511	
100-00-52100-760-000		POLICE - UTILITIES	87.30
		1972296511	
			Total
			5,608.98

APR ACH	5/05/2022	ALLIANT ENERGY	
		9583420000	
			Manual Check
100-00-55200-765-000		PARK - LIGHTS	65.36
		9583420000	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	1,801.05
		4394940000, 7724650000	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	101.18
		4426910000, 8598850000	

6/08/2022

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1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 5/01/2022 From Account:
Thru: 5/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
400-00-53700-000-620 6728200000		ELECTRIC FOR WELL PUMPING	1,353.22
400-00-53610-000-823 3807720000, 8812110000		UTILITIES-TOWER&SHOP	216.27
100-00-53311-760-000 487210000, 399650000		STREETS - UTILITIES	271.58
100-00-51980-760-000 1972296511		FACILITIES UTILIITIES	658.73
100-00-51420-326-000 1972296511		CLERK UTILITIES	47.62
100-00-52100-760-000 1972296511		POLICE - UTILITIES	87.30
Total			4,602.31

APR ACH 5/09/2022 MADISON GAS & ELECTRIC CO.
206 Kirby St.

Manual Check

300-00-53610-000-823 206 Kirby St.		UTILITIES-LIFT STATIONS&SHOP	58.42
400-00-53610-000-823 206 Kirby St.		UTILITIES-TOWER&SHOP	58.42
100-00-53311-760-000 206 Kirby St.		STREETS - UTILITIES	116.85
100-00-51420-326-000 208 Jarvis St		CLERK UTILITIES	73.10
100-00-51980-760-000 208 Jarvis St		FACILITIES UTILIITIES	1,011.16
100-00-52100-760-000 208 Jarvis St		POLICE - UTILITIES	134.00
Total			1,451.95

Apr ACH 5/17/2022 ASCENTIS CORPORATION
April 2022

Manual Check

100-00-51500-240-000 April 2022		SOFTWARE SUBSCRIPTIONS & FEES	33.70
Total			33.70

May ACH 5/16/2022 SPECTRUM BUSINESS
Community Center Internet

Manual Check

6/08/2022

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1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 5/01/2022 From Account:
Thru: 5/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51980-760-000		FACILITIES UTILIITIES	57.50
		Mar2022 Charter ACH 50%	
100-00-51600-100-000		VILLAGE HALL UTILITIES	57.49
		Mar2022 Charter ACH 50%	
Total			114.99
May ACH 685030000	5/20/2022	ALLIANT ENERGY	
		Manual Check	
100-00-53420-000-000		STREET (HWY) LIGHTING	1,006.67
		685030000	
Total			1,006.67
ACH USDA Fund 92/Loan 02	5/02/2022	USDA RURAL DEVELOPMENT	
		Manual Check	
300-00-58100-000-428		PRINCIPAL ON RD LOAN	30,700.00
		Fund 92/Loan 02	
300-00-58200-000-428		INTEREST EXPENSE USDA RD LOAN	17,314.00
		Fund 92/Loan 02	
Total			48,014.00
ACH USDA Fund 92/Loan 04	5/02/2022	USDA RURAL DEVELOPMENT	
		Manual Check	
300-00-58100-000-428		PRINCIPAL ON RD LOAN	3,000.00
		Fund 92/Loan 04	
300-00-58200-000-428		INTEREST EXPENSE USDA RD LOAN	2,141.06
		Fund 92/Loan 04	
Total			5,141.06
TRANSFER Prop Sale Proceeds Principal Payment	5/16/2022	FARMERS SAVINGS BANK	
		Manual Check	
210-00-58100-000-000		PRINCIPAL ON TIF LOAN	97,095.00
		Lot 13,15,16 Prop Sale Proceeds	
Total			97,095.00
APR ACH REV 9583420000	5/05/2022	ALLIANT ENERGY	
		Manual Check	
100-00-55200-765-000		PARK - LIGHTS	-65.36
		9583420000	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	-1,801.05
		4394940000, 7724650000	

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1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 5/01/2022 From Account:
Thru: 5/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	-101.18
		4426910000, 8598850000	
400-00-53700-000-620		ELECTRIC FOR WELL PUMPING	-1,353.22
		6728200000	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	-216.27
		3807720000, 8812110000	
100-00-53311-760-000		STREETS - UTILITIES	-271.58
		487210000, 399650000	
100-00-53420-000-000		STREET (HWY) LIGHTING	-1,006.67
		685030000	
100-00-51980-760-000		FACILITIES UTILIITIES	-658.73
		1972296511	
100-00-51420-326-000		CLERK UTILITIES	-47.62
		1972296511	
100-00-52100-760-000		POLICE - UTILITIES	-87.30
		1972296511	
Total			-5,608.98

FSB ACH FEE 5/31/2022 FARMERS SAVINGS BANK
May 2022 ACH Fees

Manual Check

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

IRS 5.25.22 5/25/2022 INTERNAL REVENUE SERVICE
05.25.2022 SS Tax

Manual Check

100-00-21511-000-000		941 TAXES PAYABLE	1,250.98
		05.25.2022 SS Tax	
100-00-21511-000-000		941 TAXES PAYABLE	292.56
		05.25.2022 Medicare	
100-00-21511-000-000		941 TAXES PAYABLE	930.89
		05.25.2022 Fed Tax Withholding	
Total			2,474.43

WI 6 May 22 5/25/2022 WISCONSIN DEPT. OF REVENUE
May 2022 Payroll Tax

Manual Check

100-00-21513-000-000		STATE W/H TAXES PAYABLE	827.80
		May 2022 Payroll Tax	
Total			827.80

1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 5/01/2022 From Account:
Thru: 5/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
Frontier ACH	5/11/2022	FRONTIER COMMUNICATIONS	
Phone Lines		Manual Check	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	99.61
WWTP phone line			
100-00-51420-325-000		CLERK TELEPHONE	115.78
Office Two lines			
		Total	215.39
IRS 05.11.22	5/11/2022	INTERNAL REVENUE SERVICE	
05.11.2022 SS Tax		Manual Check	
100-00-21511-000-000		941 TAXES PAYABLE	1,180.66
05.11.2022 SS Tax			
100-00-21511-000-000		941 TAXES PAYABLE	276.14
05.11.2022 Medicare			
100-00-21511-000-000		941 TAXES PAYABLE	813.05
05.11.2022 Fed Tax Withholding			
		Total	2,269.85
TID Int Pymt	5/13/2022	FARMERS SAVINGS BANK	
Cardinal Way Phase 2 - TID loan x5570		Manual Check	
210-00-58290-000-000		TIF INTEREST & FISCAL CHARGES	1,327.49
Cardinal Way Phase 2 - TID loan x5570			
		Total	1,327.49
		Grand Total	164,683.26

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1-POOLED CHECKING ACCOUNT **0307

Accounting Checks

Posted From: 5/01/2022 From Account:
Thru: 5/31/2022 Thru Account:

	Amount
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Total Expenditure from Fund # 100 - GENERAL FUND	9,417.54
Total Expenditure from Fund # 210 - TIF FUND	98,422.49
Total Expenditure from Fund # 300 - SEWER FUND	55,215.32
Total Expenditure from Fund # 400 - WATER FUND	1,627.91
Total Expenditure from all Funds	164,683.26

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In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

CHASE VISA CARD

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/30/2022	AMAZON	
		Vortex Combat Shirt	
		Manual Check Nbr:	ONLINE
100-00-52100-431-000		POLICE - UNIFORMS	105.46
		Vortex Combat Shirt	
		Total	105.46
	5/11/2022	AMAZON	
		Book-Active Shooter Events and Response	
		Manual Check Nbr:	ONLINE
100-00-52100-330-000		POLICE - TRAINING/EDUCATION	74.95
		Book-Active Shooter Events and Response	
		Total	74.95
	5/13/2022	AMAZON	
		Books-Room Entry, FBI Study Active Shoot	
		Manual Check Nbr:	ONLINE
100-00-52100-330-000		POLICE - TRAINING/EDUCATION	32.90
		Books-Room Entry, FBI Study Active Shoot	
		Total	32.90
	4/27/2022	AMAZON	
		Office Chair	
		Manual Check Nbr:	ONLINE
100-00-51420-315-000		CLERK EQUIPMENT LEASE/PURCHASE	144.49
		Office Chair	
		Total	144.49
	5/01/2022	AMAZON	
		Vacuum Belt	
		Manual Check Nbr:	ONLINE
100-00-51980-763-000		FACILITIES MATERIALS	5.04
		Vacuum Belt	
		Total	5.04
	5/01/2022	AMAZON	
		Drill, Hammer, Socket Set	
		Manual Check Nbr:	ONLINE
100-00-51980-762-000		FACILITIES MAINTENANCE	127.18
		Drill, Hammer, Socket Set	
		Total	127.18
	5/20/2022	AMAZON	
		Recycling Cans for Rooms	
		Manual Check Nbr:	ONLINE
100-00-51980-762-000		FACILITIES MAINTENANCE	136.98
		Recycling Cans for Rooms	

6/08/2022

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In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

CHASE VISA CARD

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			136.98
<hr/>			
	5/22/2022	AMAZON	
		Sunscreen, Trash bags	
		Manual Check Nbr:	ONLINE
100-00-51980-762-000		FACILITIES MAINTENANCE	20.52
		Sunscreen, Trash bags	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	10.88
		File Folders	
Total			31.40
<hr/>			
	5/18/2022	AMAZON	
		Salt Shakers	
		Manual Check Nbr:	ONLINE
100-00-51100-150-000		BOARD MISC EXPENSES	10.55
		Salt Shakers	
100-00-51100-150-000		BOARD MISC EXPENSES	178.27
		Metal Tables for Concession Stand	
Total			188.82
<hr/>			
	5/01/2022	C3 PATHWAYS	
		School Safety & Violent Incident Respons	
		Manual Check Nbr:	ONLINE
100-00-52100-330-000		POLICE - TRAINING/EDUCATION	125.00
		School Safety & Violent Incident Respons	
Total			125.00
<hr/>			
	5/24/2022	ELECTION SOURCE	
		Inv#22-2307 Paper, Sign, seals, stickers	
		Manual Check Nbr:	ONLINE
100-00-51420-372-000		ELECTION SUPPLIES	94.50
		Inv#22-2307 Paper, Sign, seals, stickers	
100-00-51980-763-000		FACILITIES MATERIALS	162.00
		Letterset, box, tracks	
100-00-51980-763-000		FACILITIES MATERIALS	56.90
		Freight 50%	
100-00-51420-372-000		ELECTION SUPPLIES	56.90
		Freight 50%	
Total			370.30
<hr/>			
	5/05/2022	EXXON MOBIL	
		IGA-Cobb EmResp	
		Manual Check Nbr:	STORE
100-00-52100-410-000		POLICE - FUEL	67.81
		IGA-Cobb EmResp	

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In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

CHASE VISA CARD

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			67.81
<hr/>			
	5/18/2022	FARM & FLEET	
		Rollers, Paint, Brushes, Pans - HT	
		Manual Check Nbr:	STORE
100-00-55200-745-000		PARK - SUPPLIES	253.59
		Rollers, Paint, Brushes, Pans - HT	
Total			253.59
<hr/>			
	5/04/2022	IOWA COUNTY REGISTER OF DEEDS	
		Easement Recording Search	
		Manual Check Nbr:	ONLINE
100-00-51980-000-000		OTHER GENERAL GOV'T	42.00
		Easement Recording Search	
Total			42.00
<hr/>			
	5/07/2022	KWIK TRIP	
		CAR WASH	
		Manual Check Nbr:	STORE
100-00-52100-400-000		POLICE - VEHICLE EXPENSE	11.00
		CAR WASH	
Total			11.00
<hr/>			
	5/12/2022	RIDGEWAY POST OFFICE	
		1/3 POSTAGE FOR UTILITY BILLS	
		Manual Check Nbr:	STORE
100-00-51420-310-000		CLERK OFFICE SUPPLIES	58.00
		1/3 POSTAGE FOR UTILITY BILLS	
300-00-53612-000-840		BILLING & ACCOUNTING	58.00
		1/3 POSTAGE FOR UTILITY BILLS	
400-00-53612-000-840		BILLING & ACCOUNTING	58.00
		1/3 POSTAGE FOR UTILITY BILLS	
Total			174.00
<hr/>			
	5/24/2022	RIDGEWAY POST OFFICE	
		1/3 POSTAGE FOR UTILITY BILLS	
		Manual Check Nbr:	STORE
100-00-51420-310-000		CLERK OFFICE SUPPLIES	58.00
		1/3 POSTAGE FOR UTILITY BILLS	
300-00-53612-000-840		BILLING & ACCOUNTING	58.00
		1/3 POSTAGE FOR UTILITY BILLS	
400-00-53612-000-840		BILLING & ACCOUNTING	58.00
		1/3 POSTAGE FOR UTILITY BILLS	
Total			174.00

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ALL Checks by Payee
CHASE VISA CARD

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ACCT

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Grand Total			2,064.92

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

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ACCT

Dated From: From Account:
Thru: Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	1,832.92
Total Expenditure from Fund # 300 - SEWER FUND	116.00
Total Expenditure from Fund # 400 - WATER FUND	116.00
Total Expenditure from all Funds	2,064.92

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ALL Checks
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ACCT

Dated From: From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
183735	6/14/2022	ANTICS ENTERTAINMENT Bounce House July 3 Celebration	
100-00-51100-150-000		BOARD MISC EXPENSES Bounce House July 3 Celebration	315.00
Total			315.00
183736	6/14/2022	BADGER METER Inv80100405 May Beacon Svc	
400-00-53612-000-840		BILLING & ACCOUNTING Inv80100405 May Beacon Svc	26.77
Total			26.77
183737	6/14/2022	BENJAMIN PLUMBING Inv#163478 05.27.22 Park Bathrooms	
140-00-57620-000-000		PARKS OUTLAY Inv#163478 05.27.22 Park Bathrooms	250.00
Total			250.00
183738	6/14/2022	CASPER, MICHELE Concessions Food Costco, Walmart, Amazon	
100-00-51100-150-000		BOARD MISC EXPENSES Concessions Food Costco, Walmart, Amazon	1,134.65
Total			1,134.65
183739	6/14/2022	CHASE CARD SERVICES	
100-00-21800-000-000		CREDIT CARD PAYABLE	1,832.92
300-00-21800-000-000		CREDIT CARD PAYABLE	116.00
400-00-21800-000-000		CREDIT CARD PAYABLE	116.00
Total			2,064.92
183740	6/14/2022	CINTAS CORP.	
300-00-53311-000-852		UNIFORMS	35.38
400-00-53311-000-852		UNIFORMS	35.38
100-00-53311-755-000		STREETS - UNIFORMS	44.12

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ALL Checks
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ACCT

Dated From: From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51980-760-000		FACILITIES UTILIITIES	39.68
Total			154.56
183741	6/14/2022	CRITICAL IMPACT GROUP RED DOT INSTRUCTOR COURSE	
100-00-52100-330-000		POLICE - TRAINING/EDUCATION RED DOT INSTRUCTOR COURSE	385.00
Total			385.00
183742	6/14/2022	DEAN HEALTH PLAN June 2022 - M Gorham	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE June 2022 - M Gorham	876.79
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE June 2022- H Roessler	1,207.79
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE June 2022- M Johnson	568.32
Total			2,652.90
183743	6/14/2022	DELTA DENTAL OF WISCONSIN July 2022 - HR, MG, MJ	
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE July 2022 - HR, MG, MJ	115.23
Total			115.23
183744	6/14/2022	DIGGERS HOTLINE, INC. June 2022 Prepayment	
400-00-53710-000-682		CONTRACTED SERVICES June 2022 Prepayment	148.80
Total			148.80
183745	6/14/2022	DODGEVILLE CHRONICLE Advertiser #2220 Statement dated 5.26.22	
100-00-51500-210-000		ASSESSMENT OF PROPERTY BOR/Open Book Notice	89.89
100-00-51300-000-000		LEGAL EXPENSE Liquor Lic Renewals, Noise Ordinance Cg	22.68
100-00-44600-000-000		PLANNING AND ZONING CUP Lot 16/17 Keane St	30.45

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ALL Checks
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ACCT

Dated From: From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			143.02
183746	6/14/2022	DRS ENTERPRISES, LLC Act 1900	
100-00-53311-730-000	May 2022	STREETS - FUEL	454.67
100-00-52100-410-000	May 2022	POLICE - FUEL	254.08
400-00-53610-000-822	1/2 Truck May 2022	FUEL-AUTO	117.16
300-00-53610-000-822	1/2 Truck May 2022	FUEL-AUTO	117.17
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES Ice, distilled water	17.12
100-00-51980-763-000		FACILITIES MATERIALS Hanging baskets	36.00
100-00-55200-730-000		PARK - FUEL Mower, off road use	229.30
Total			1,225.50
183747	6/14/2022	EDERERS DODGEVILLE Act: RIDGEVIL Statement dtd 05.31.22	
400-00-53700-000-640		SUPPLIES 10 pk chain ring	24.95
Total			24.95
183748	6/14/2022	EDWARD D. JONES June 22+JB,MG,HR,TC,MJ	
100-00-21520-000-000		RETIREMENT PAYABLE June 22+JB,MG,HR,TC,MJ	500.00
Total			500.00
183749	6/14/2022	FAHERTY, INC. MAY 2022	
100-00-53635-000-000	MAY 2022	RECYCLING COLLECTION	1,503.81
100-00-53620-000-000	MAY 2022	GARBAGE COLLECTION	2,340.81
100-00-53635-000-000		RECYCLING COLLECTION Spring Cleanup Collection	463.00

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Dated From:

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			4,307.62
183750	6/14/2022	FLEMAL, JENNA Face Painting Supplies - July 3 Event	
100-00-51100-150-000		BOARD MISC EXPENSES Face Painting Supplies - July 3 Event	41.03
Total			41.03
183751	6/14/2022	GORHAM, MICHAEL Active Threat Conference	
100-00-52100-330-000		POLICE - TRAINING/EDUCATION Active Threat Conference	110.00
100-00-52100-335-000		POLICE - TRAVEL/MILEAGE Roundtrip to Osh Kosh	157.95
Total			267.95
183752	6/14/2022	HOLIDAY WHOLESALE Act 561797	
100-00-51100-150-000		BOARD MISC EXPENSES Inv1089133, Inv1101563	428.55
Total			428.55
183753	6/14/2022	IVEY CONSTRUCTION, INC. Inv227732 dated 05.17.2022	
100-00-55200-744-000		PARK - MATERIALS Volleyball Court Sand 21.35 ton	286.09
Total			286.09
183754	6/14/2022	JO COATING INSPECTION LLC Water Tower Warranty Inspection	
400-00-53710-000-682		CONTRACTED SERVICES Water Tower Warranty Inspection	1,300.00
Total			1,300.00
183755	6/14/2022	JOHNSON BLOCK & CO INC Inv498104 Client 7340	
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE Final Billing 2021 Audit	1,350.00
400-00-53612-000-840		BILLING & ACCOUNTING Final Billing 2021 Audit	900.00

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Dated From: From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
300-00-53612-000-840		BILLING & ACCOUNTING Final Billing 2021 Audit	900.00
210-00-51940-000-000		ADMINISTRATION & FEES TID Annual Activity	125.00
400-00-53612-000-840		BILLING & ACCOUNTING Adj 2016-19 water utility annual PSC rpt	1,350.00
400-00-53612-000-840		BILLING & ACCOUNTING Final Billing Water Rate Case	750.00
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE WDOR Form C Filing	2,100.00
400-00-53612-000-840		BILLING & ACCOUNTING Water Utility Annual Report	2,100.00
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE Depreciation Schedule 1/3	208.33
300-00-53612-000-840		BILLING & ACCOUNTING Depreciation Schedule 1/3	208.34
400-00-53612-000-840		BILLING & ACCOUNTING Depreciation Schedule 1/3	208.33
Total			10,200.00
<hr/>			
183756	6/14/2022	JOHNSON, MAGGIE TO/FROM INKWELL PRINTERS DODGEVILLE	
100-00-51420-350-000		CLERK TRAVEL/MILEAGE TO/FROM INKWELL PRINTERS DODGEVILLE	10.62
Total			10.62
<hr/>			
183757	6/14/2022	KASTNER PYROTECHNICS Fireworks	
100-00-51100-150-000		BOARD MISC EXPENSES Fireworks	500.00
Total			500.00
<hr/>			
183758	6/14/2022	KRUSER SEPTIC SERVICE INC. Inv46288 dated 05.11.2022	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM Televising of WWTP Lateral Service - ATC	10,424.25
Total			10,424.25
<hr/>			
183759	6/14/2022	LV LABS WATER, LLC Inv23442 Bacteriological Testing (2)	

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Dated From:

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
400-00-21100-000-000		ACCOUNTS PAYABLE	50.00
		Inv23442 Bacteriological Testing (2)	
Total			50.00
183760	6/14/2022	LV LABS WW,LLC	
		Inv#373 6.1.22 Solids, Phosphorous	
300-00-53612-000-852		CONTRACTED SERVICES	728.36
		Inv#373 6.1.22 Solids, Phosphorous	
Total			728.36
183761	6/14/2022	MEYER, TOM	
		June Baseball Field Deposit Refund	
100-00-51980-000-000		OTHER GENERAL GOV'T	100.00
		June Baseball Field Deposit Refund	
Total			100.00
183762	6/14/2022	MID-AMERICAN RESEARCH CHEMICAL (MARC)	
		Inv0762736-IN dated 05.19.2022	
100-00-53311-745-000		STREETS - SUPPLIES. OFC & GEN	293.47
		AntiBac Hand Cleaner/Soap	
100-00-55200-745-000		PARK - SUPPLIES	293.46
		AntiBac Hand Cleaner/Soap	
100-00-51980-763-000		FACILITIES MATERIALS	293.46
		AntiBac Hand Cleaner/Soap	
Total			880.39
183763	6/14/2022	MIKE SHEIDEGGER	
		Utility Act 238+paid at closing	
100-00-51980-000-000		OTHER GENERAL GOV'T	80.79
		Utility Act 238+paid at closing	
Total			80.79
183764	6/14/2022	MOYER ELECTRIC & REPAIR, LLC	
		Inv2042 dated 06.02.2022	
100-00-55200-744-000		PARK - MATERIALS	3,185.00
		Lights 3115 Hood Fan/Concession Stand 70	
Total			3,185.00
183765	6/14/2022	MUELLER GRAPHICS	
		Inv11393 dated 05.06.2022	

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Dated From: From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51980-761-000		FACILITIES IMPROVEMENTS Community Center Sign	500.00
Total			500.00
183766	6/14/2022	MUELLER IMPLEMENT, INC. Customer ID: VILLAGORID	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT Inv. 01-30764 dated 05.31.22 Mower Tire	140.75
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT Inv. 01-30623 Hydro Leak Mower	285.35
Total			426.10
183767	6/14/2022	NAPA AUTO PARTS Inv729555 dated05.25.22 Act76148	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT Oil/Filters	71.93
400-00-53700-000-650		REPAIRS & MAINTENANCE Oil/Filters	71.93
Total			143.86
183768	6/14/2022	NETFORTRIS WWTP Internet	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP WWTP Internet	113.15
300-00-53612-000-852		CONTRACTED SERVICES Tech Isolation Charge	250.00
Total			363.15
183769	6/14/2022	PRINCIPAL LIFE INSURANCE COMPANY Jeff, July 22	
300-00-53612-000-854		EMPLOYEE BENEFITS Jeff, July 22	28.69
400-00-53710-000-686		EMPLOYEE BENEFITS Jeff July 22	28.69
100-00-52100-125-000		POLICE - EMPLOYEE BENEFITS Michael July 22	49.33
100-00-51420-125-000		CLERK EMPLOYEE BENEFITS Hailey, Maggie 75% July 22	76.06
300-00-53612-000-854		EMPLOYEE BENEFITS Hailey, Maggie 12.5% July 22	12.68

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Dated From: From Account:
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Check Nbr	Check Date	Payee	Amount
400-00-53710-000-686		EMPLOYEE BENEFITS	12.68
		Hailey, Maggie 12.5% July 22	
100-00-53311-125-000		STREETS - EMPLOYEE BENEFITS	27.26
		Tanner, July 22	
Total			235.39

183770 6/14/2022 REINHART
Act 13057 Billing Act No 93057

100-00-51100-150-000		BOARD MISC EXPENSES	656.35
		Inv174536 dated 05.05.2022	
100-00-51100-150-000		BOARD MISC EXPENSES	627.17
		Inv184221 dated 05.19.2022	
100-00-51100-150-000		BOARD MISC EXPENSES	253.95
		Inv189450 dated 05.26.22	
Total			1,537.47

183771 6/14/2022 RIDGEWAY UTILITIES
1/3 206 Kirby

100-00-53311-760-000		STREETS - UTILITIES	22.47
		1/3 206 Kirby	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	22.47
		1/3 206 Kirby	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	22.47
		1/3 206 Kirby	
100-00-55200-760-000		PARK - UTILITIES	204.89
		299 Hughett St.	
100-00-52100-760-000		POLICE - UTILITIES	31.83
		208 Jarvis 10%	
100-00-51980-760-000		FACILITIES UTILIITIES	238.73
		208 Jarvis 75%	
100-00-51420-326-000		CLERK UTILITIES	47.75
		208 Jarvis 15%	
Total			590.61

183772 6/14/2022 ROESSLER, HAILEY
ROUND TRIP TO LOT CLOSING IOWA CTY TITLE

100-00-51420-350-000		CLERK TRAVEL/MILEAGE	11.80
		ROUND TRIP TO LOT CLOSING IOWA CTY TITLE	
Total			11.80

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ALL Checks
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ACCT

Dated From: From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
183773	6/14/2022	SAFARILAND LLC HOLSTER	
100-00-52100-431-000		POLICE - UNIFORMS HOLSTER	189.98
Total			189.98
183774	6/14/2022	SCHMIDT ELECTRICAL CONSTRUCTION LLC Inv3966 dated 5.20.2022	
300-00-53610-000-821		OPERATION EXPENSES-WWTP EXHAUST FAN IN BLOWER ROOM DRIVE	210.00
Total			210.00
183775	6/14/2022	SJE, INC InvCD99433238 dated 05.11.2022 Cust21226	
300-00-53610-000-821		OPERATION EXPENSES-WWTP INSTALL NEW TRANSDUCER WELLS LS	1,554.87
Total			1,554.87
183776	6/14/2022	TEAM LAB CHEMICAL LLC Inv0030238 dated 05.09.2022	
100-00-55200-745-000		PARK - SUPPLIES TOILET TISSUE, CAN LINERS	284.86
Total			284.86
183777	6/14/2022	UNION TECHNOLOGY COOPERATIVE Inv3721,3703,3752,3635,3636,3663	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY .gov migration, security, emails	450.00
300-00-53612-000-852		CONTRACTED SERVICES WWTP Internet, Equipment, Radio Install	4,024.91
Total			4,474.91
183778	6/14/2022	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

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ALL Checks
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ACCT

Dated From: From Account:
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-53311-750-000		STREETS - TELEPHONE/CELL	3.25
Total			118.99
183779	6/14/2022	USA BLUE BOOK	
Inv976068	05.11.2022	Credit Inv980912	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	86.19
		Submers. Temp Logger	
Total			86.19
183780	6/14/2022	WIL-KIL PEST CONTROL	
Inv4395201	dated 05.11.2022		
300-00-53612-000-852		CONTRACTED SERVICES	93.25
		Inv4395201 dated 05.11.2022	
Total			93.25
183781	6/14/2022	WISCONSIN DEPT. OF NATURAL RESOURCES	
InvWU97405	PS Cust ID MUNI002205		
400-00-53610-000-821		OPERATION EXPENSES	125.00
		InvWU97405 2022 WATER USE FEES	
Total			125.00
183782	6/14/2022	WISCONSIN DNR-ENVIRONMENTAL FEES	
Inv125003010-2022-1	dated 05.23.2022		
300-00-53610-000-821		OPERATION EXPENSES-WWTP	375.23
		2022 wastewater fees	
Total			375.23
183783	6/14/2022	WISCONSIN RURAL WATER ASSOCIATION	
InvS5344	ANNUAL MEMBERSHIP 6/1/2022		
400-00-53610-000-821		OPERATION EXPENSES	330.00
		InvS5344 ANNUAL MEMBERSHIP 6/1/2022	
Total			330.00
183784	6/14/2022	WISCONSIN STATE LABRATORY OF HYGIENE	
Inv714557	dated 05.31.2022		
400-00-53610-000-821		OPERATION EXPENSES	258.00
		RADIUM TESTING	
Total			258.00

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ALL Checks
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ACCT

Dated From:

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
Grand Total			53,841.61

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ALL Checks
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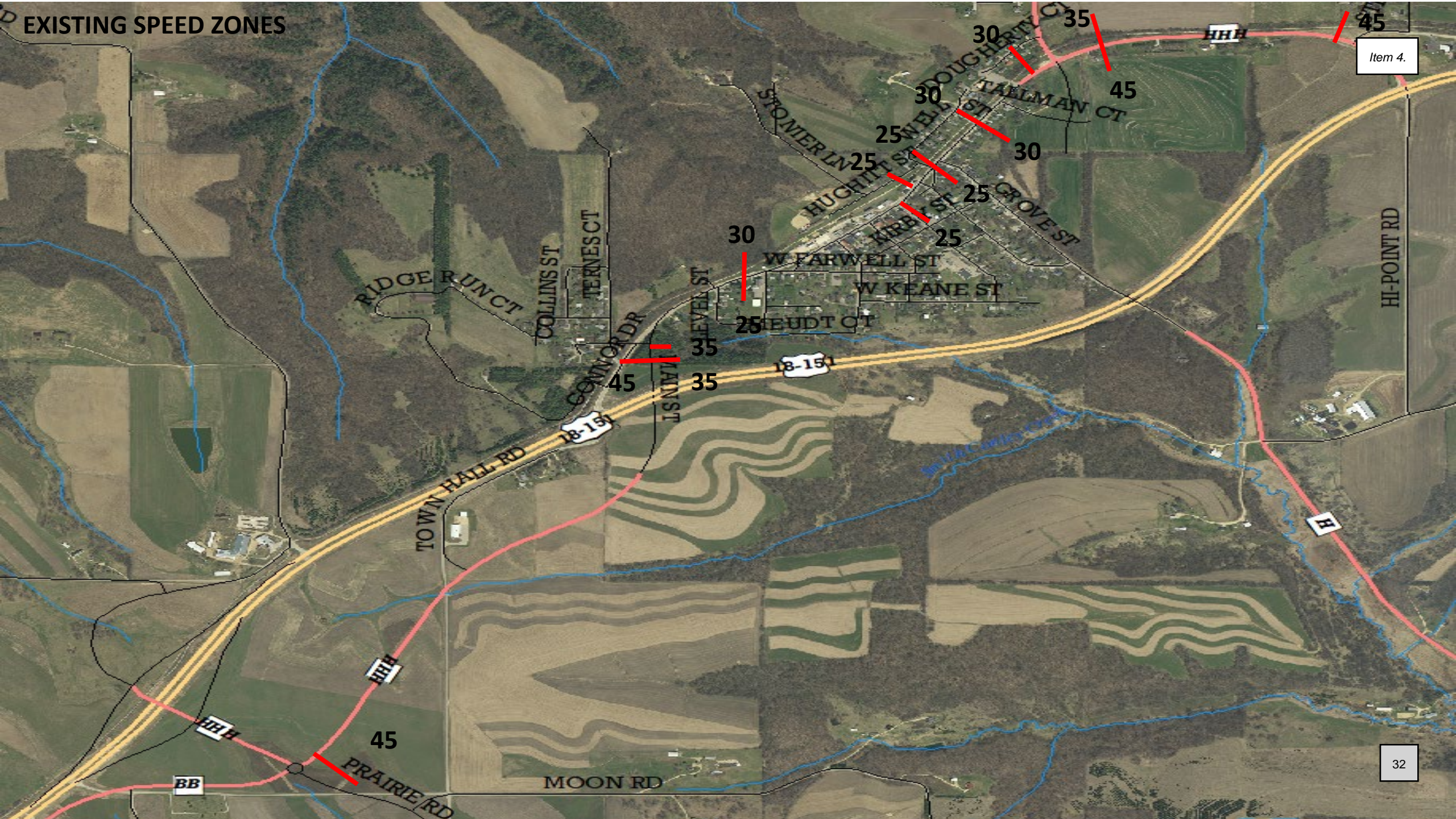
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ACCT

Dated From:
Thru:

From Account:
Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	26,091.97
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	250.00
Total Expenditure from Fund # 210 - TIF FUND	125.00
Total Expenditure from Fund # 300 - SEWER FUND	19,368.39
Total Expenditure from Fund # 400 - WATER FUND	8,006.25
Total Expenditure from all Funds	53,841.61

EXISTING SPEED ZONES

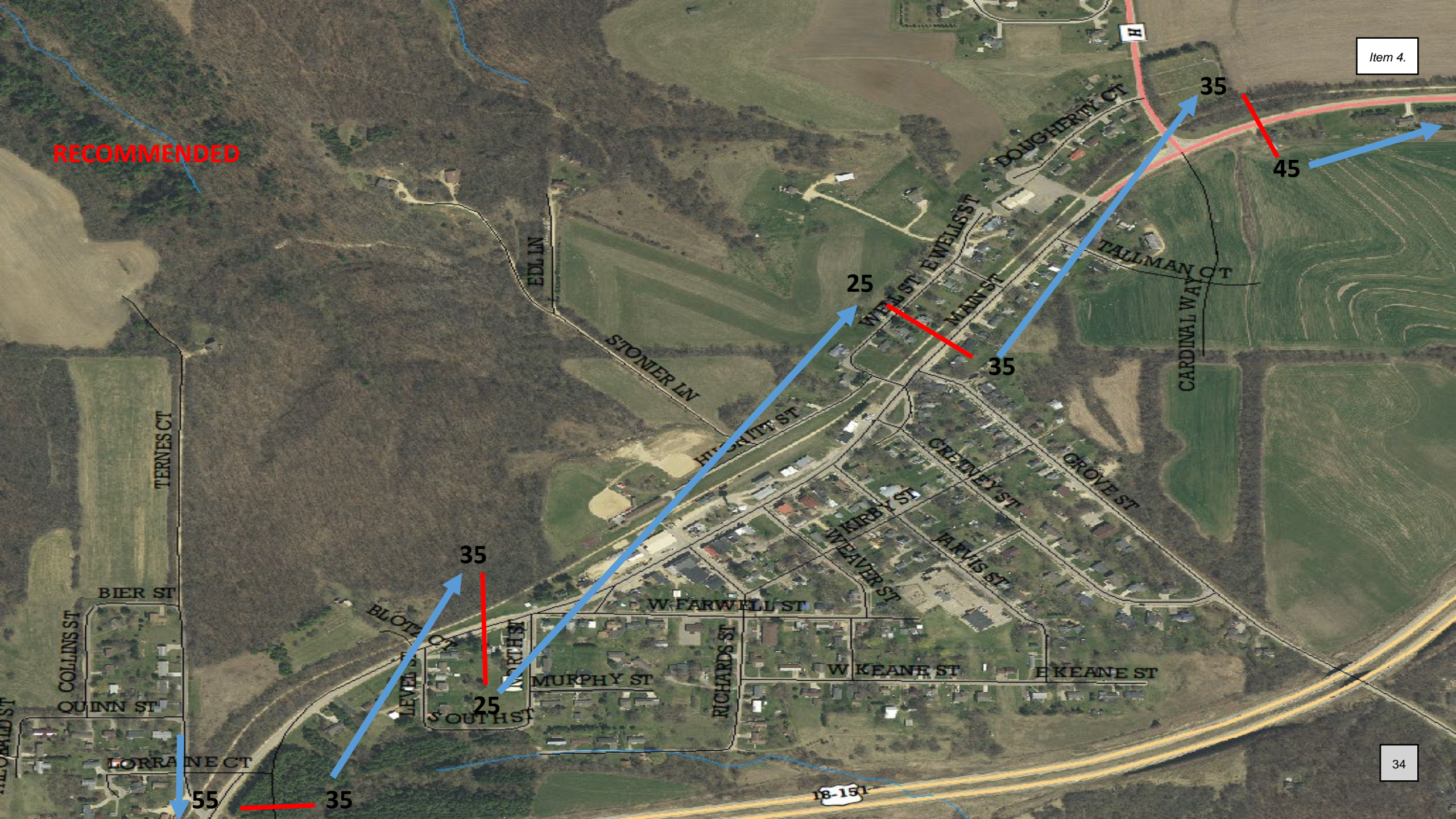


Item 4.

16 SIGNS & POSTS

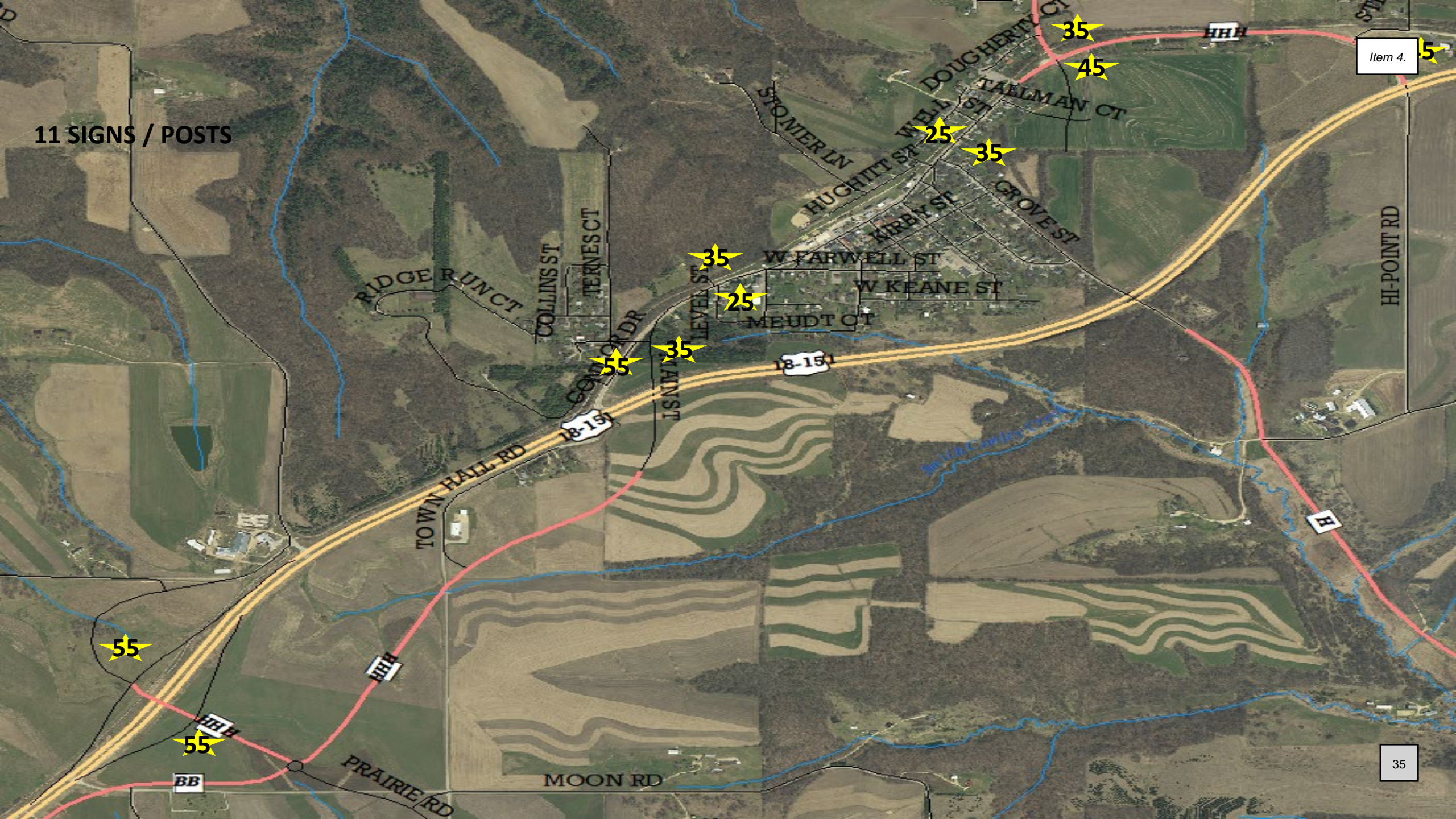


RECOMMENDED



Item 4.

11 SIGNS / POSTS



Item 4.

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Item 5.

Application Period: May 7, 2022 to June 10, 2022		Application Date: June 14, 2022
To (Owner): Village of Ridgeway	From (Contractor): J.I. Construction, LLC	Via (Engineer): Bart Nies, P.E.
Project: Proposed 2021 Infrastructure Improvements	Contract: #1 - Utility and Street Construction	
Owner's Contract No.: 1	Contractor's Project No.:	Engineer's Project No.: D20-003

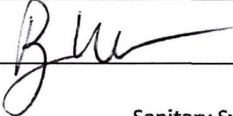
Application For Payment
Change Order Summary

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

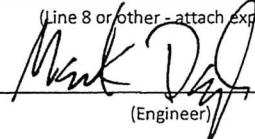
1. ORIGINAL CONTRACT PRICE.....	\$ 1,460,387.00
2. Net change by Change Orders.....	\$
3. Current Contract Price (Line 1 ± 2).....	\$ 1,460,387.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 1,185,033.64
5. RETAINAGE:	
a. 5% X \$1,185,033.64 Work Completed.....	\$ 59,251.64
b. _____ X _____ Stored Material.....	\$
c. Total Retainage (Line 5a + Line 5b).....	\$ 59,251.64
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 1,125,782.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,004,115.00
8. AMOUNT DUE THIS APPLICATION.....	\$ 121,667.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$

Contractor's Certification

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

By:  Date: 6-8-22

Payment of: **\$ 121,667.00**
(Line 8 or other - attach explanation of the other amount)

is recommended by:  (Engineer) 6-8-2022 (Date)

Payment of: **\$ 121,667.00**
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

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

Sanitary System = \$3,147.82

Water System = \$101,609.18

General = \$16,910.00

Progress Estimate

Contractor's Application

Item 5.

For (Contract):						#1 - Utility and Street Construction				Application Number: 9					
Application Period:						May 7, 2022 to June 10, 2022				Application Date: June 14, 2022					
A						B		C		D		E		F	
Item		Bid Item Quantity	Unit Price	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)						
Bid Item	Description														
1-1	Implementation of Erosion Control installed as specified and indicated.	1 L.S.	Lump Sum	\$ 6,000.00	0.5 L.S.	\$3,000.00		\$3,000.00	50%						
1-2	Implementation of Traffic Control installed as specified and indicated.	1 L.S.	Lump Sum	\$ 5,500.00	0.5 L.S.	\$2,750.00		\$2,750.00	50%						
1-3	Mobilization, Bonds, and Insurance as specified and indicated.	1 L.S.	Lump Sum	\$ 20,750.00	1 L.S.	\$20,750.00		\$20,750.00	100%						
1-4	Sanitary Sewer Manhole Chimney Rehabilitation as specified and indicated.	1 Each	\$ 2,800.00 / Each	\$ 2,800.00	Each										
1-5	8" SDR 35 PVC Sanitary Sewer installed as specified and indicated.	2,470 L.F.	\$ 68.00 / L.F.	\$ 167,960.00	2,420 L.F.	\$164,560.00		\$164,560.00	100%						
1-6	4' Diameter Precast Concrete Sanitary Sewer Manhole installed as specified and indicated.	12 Each	\$ 4,718.00 / Each	\$ 56,616.00	12 Each	\$56,616.00		\$56,616.00	100%						
1-7	4' Diameter Precast Concrete Sanitary Sewer Drop Manhole installed as specified and indicated.	2 Each	\$ 5,618.00 / Each	\$ 11,236.00	2 Each	\$11,236.00		\$11,236.00	100%						
1-8	Connection to Existing Sanitary Sewer as specified and indicated.	8 Each	\$ 674.00 / Each	\$ 5,392.00	8 Each	\$5,392.00		\$5,392.00	100%						
1-9	Replace Existing Sanitary Sewer Lateral as specified and indicated.	47 Each	\$ 2,300.00 / Each	\$ 108,100.00	44 Each	\$101,200.00		\$101,200.00	95%						
1-10	New 4" Sanitary Sewer Lateral as specified and indicated.	1 Each	\$ 2,100.00 / Each	\$ 2,100.00	1 Each	\$2,100.00		\$2,100.00	100%						

1-11	Post-Construction Televising of Sanitary Sewer as Specified and indicated.	2,470 L.F.	\$ 2.50 / L.F.	\$ 6,175.00	2,420 L.F.	\$6,050.00		\$6,050.00	100%
									Item 5.
1-12	6" DR 18 PVC Water Main w/Tracer Wire installed as specified and indicated.	853 L.F.	\$ 57.00 / L.F.	\$ 48,621.00	846 L.F.	\$48,222.00		\$48,222.00	100%
1-13	8" DR 18 PVC Water Main w/Tracer Wire installed as specified and indicated.	2,612 L.F.	\$ 64.00 / L.F.	\$ 167,168.00	2,579 L.F.	\$165,056.00		\$165,056.00	100%
1-14	6" Gate Valve installed as specified and indicated.	4 Each	\$ 1,375.00 / Each	\$ 5,500.00	4 Each	\$5,500.00		\$5,500.00	100%
1-15	8" Gate Valve installed as specified and indicated.	22 Each	\$ 1,874.00 / Each	\$ 41,228.00	22 Each	\$41,228.00		\$41,228.00	100%
1-16	6" Fire Hydrant with 6" Hydrant Lead and 6" Gate Valve installed as specified and indicated.	9 Each	\$ 6,456.00 / Each	\$ 58,104.00	9 Each	\$58,104.00		\$58,104.00	100%
1-17	Remove Existing Fire Hydrant as specified and indicated.	6 Each	\$ 300.00 / Each	\$ 1,800.00	6 Each	\$1,800.00		\$1,800.00	100%
1-18	Connection to Existing Water Main as specified and indicated.	13 Each	\$ 1,900.00 / Each	\$ 24,700.00	13 Each	\$24,700.00		\$24,700.00	100%
1-19	Replace Existing Water Service with 1" Water Service as specified and indicated.	48 Each	\$ 2,100.00 / Each	\$ 100,800.00	44 Each	\$92,400.00		\$92,400.00	95%
1-20	New 1" Water Service installed as specified and indicated.	3 Each	\$ 2,100.00 / Each	\$ 6,300.00	3 Each	\$6,300.00		\$6,300.00	100%
1-21	Valve Box Top Cover over Curb Stop in Concrete or Pavement installed as specified and indicated.	13 Each	\$ 400.00 / Each	\$ 5,200.00	Each				
1-22	Rock Excavation as specified and indicated.	400 C.Y.	\$ 75.00 / C.Y.	\$ 30,000.00	393.31 C.Y.	\$29,498.25		\$29,498.25	100%
1-23	15" Class III Reinforced Concrete Pipe (RCP) Storm Sewer installed as specified and indicated.	20 L.F.	\$ 67.00 / L.F.	\$ 1,340.00	20 L.F.	\$1,340.00		\$1,340.00	100%
1-24	24" Class III Reinforced Concrete Pipe (RCP) Storm Sewer installed as specified and indicated.	7 L.F.	\$ 96.00 / L.F.	\$ 672.00	L.F.				

1-25	36" Class III Reinforced Concrete Pipe (RCP) Storm Sewer installed as specified and indicated.	51 L.F.	\$ 155.00 / L.F.	\$ 7,905.00	45 L.F.	\$6,975.00		\$6,975.00	100%
									Item 5.
1-26	2' x 3' Precast Concrete Storm Sewer Catch Basin installed as specified and indicated.	2 Each	\$ 2,200.00 / Each	\$ 4,400.00	2 Each	\$4,400.00		\$4,400.00	100%
1-27	6' Diameter Precast Concrete Storm Sewer Catch Basin installed as specified and indicated.	2 Each	\$ 4,500.00 / Each	\$ 9,000.00	2 Each	\$9,000.00		\$9,000.00	100%
1-28	Connection to Existing Storm Sewer as specified and indicated.	1 Each	\$ 1,400.00 / Each	\$ 1,400.00	1 Each	\$1,400.00		\$1,400.00	100%
1-29	Heavy Rip-Rap over Fabric installed as specified and indicated.	40 C.Y.	\$ 45.00 / C.Y.	\$ 1,800.00	40 C.Y.	\$1,800.00		\$1,800.00	100%
1-30	Tree and Stump Removal (greater than 12" Dia.) as specified and indicated.	1 Each	\$ 1,100.00 / Each	\$ 1,100.00	1 Each	\$1,100.00		\$1,100.00	100%
1-31	Excavation/Fill (8,900 C.Y) as specified and indicated.	1 L.S.	\$71,200.00 / L.S.	\$ 71,200.00	0.75 L.S.	\$53,400.00		\$53,400.00	75%
1-32	Breaker Run installed as specified and indicated.	5,200 TON	\$ 11.75 / TON	\$ 61,100.00	3,457.29 TON	\$40,623.16		\$40,623.16	65%
1-33	Crushed Aggregate Base Course (1-1/4" dia.) installed as specified and indicated.	7,000 TON	\$ 12.75 / TON	\$ 89,250.00	3,921.10 TON	\$49,994.03		\$49,994.03	55%
1-34	Concrete Curb and Gutter (24") installed as specified and indicated.	4,700 L.F.	\$ 14.00 / L.F.	\$ 65,800.00	3,032 L.F.	\$42,448.00		\$42,448.00	65%
1-35	Concrete Sidewalk (4") replaced as specified and indicated.	2,250 S.F.	\$ 6.00 / S.F.	\$ 13,500.00	439.68 S.F.	\$2,638.08		\$2,638.08	20%
1-36	Concrete Driveway (6") as specified and indicated.	3,350 S.F.	\$ 7.00 / S.F.	\$ 23,450.00	1,421.87 S.F.	\$9,953.09		\$9,953.09	40%
1-37	Concrete Steps replaced as specified and indicated.	15 S.F.	\$ 60.00 / S.F.	\$ 900.00	S.F.				
1-38	Handicap Ramp Detectable Warning Field (2' x 4') installed as specified and indicated.	8 Each	\$ 290.00 / Each	\$ 2,320.00	Each				
1-39	Hot Mix Asphalt Pavement installed as specified and indicated.	2,400 TON	\$ 79.25 / TON	\$ 190,200.00	1,144.48 TON	\$90,700.04		\$90,700.04	50%

1-40	Landscaping installed as specified and indicated.	5,500 S.Y.	\$ 6.00 / S.Y.	\$ 33,000.00	3,800 S.Y.	\$22,800.00		\$22,800.00	70%
TOTAL - Contract #1 =				\$1,460,387.00		\$1,185,033.64		\$1,185,033.64	

Item 5.

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

Item 5.

Village of Ridgeway
 208 Jarvis Street
 Ridgeway, WI 53582

Invoice number 18797
 Date 06/08/2022

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

Professional services rendered through May 22, 2022.

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

Description	Prior Billed	Current Billed	Total Billed	Current Billed
FIELD WORK	16,478.50	0.00	16,478.50	0.00
DESIGN	47,845.50	0.00	47,845.50	0.00
DRAFTING	13,395.00	0.00	13,395.00	0.00
REPORT	1,235.50	0.00	1,235.50	0.00
PERMIT APPLICATIONS	0.00	0.00	0.00	0.00
EASEMENTS	0.00	0.00	0.00	0.00
MEETINGS	2,527.50	100.00	2,627.50	100.00
BIDDING/CONTRACT SERVICES	800.00	0.00	800.00	0.00
CONSTRUCTION STAKING	18,911.00	0.00	18,911.00	0.00
CONSTRUCTION ADMINISTRATION & ENGINEERING	57,157.50	5,945.00	63,102.50	5,945.00
PROJECT CLOSEOUT	187.50	0.00	187.50	0.00
REIMBURSEABLE EXPENSES/PERMIT FEES	0.00	0.00	0.00	0.00
*EXTRA SERVICES	0.00	0.00	0.00	0.00
Total	158,538.00	6,045.00	164,583.00	6,045.00

Invoice total **6,045.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
18797	06/08/2022	6,045.00	6,045.00				
	Total	6,045.00	6,045.00	0.00	0.00	0.00	0.00

Thank you for your business.

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

Item 5.

Village of Ridgeway
 208 Jarvis Street
 Ridgeway, WI 53582

Invoice number 18798
 Date 06/08/2022

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

Professional services rendered through May 22, 2022.

(100% - General Fund)

Description	Contract Amount	Prior Billed	Current Billed	Remaining Contract	Current Billed
Grant Administration Services	0.00	18,000.00	1,500.00	-19,500.00	1,500.00
Total	0.00	18,000.00	1,500.00	-19,500.00	1,500.00

Invoice total **1,500.00**

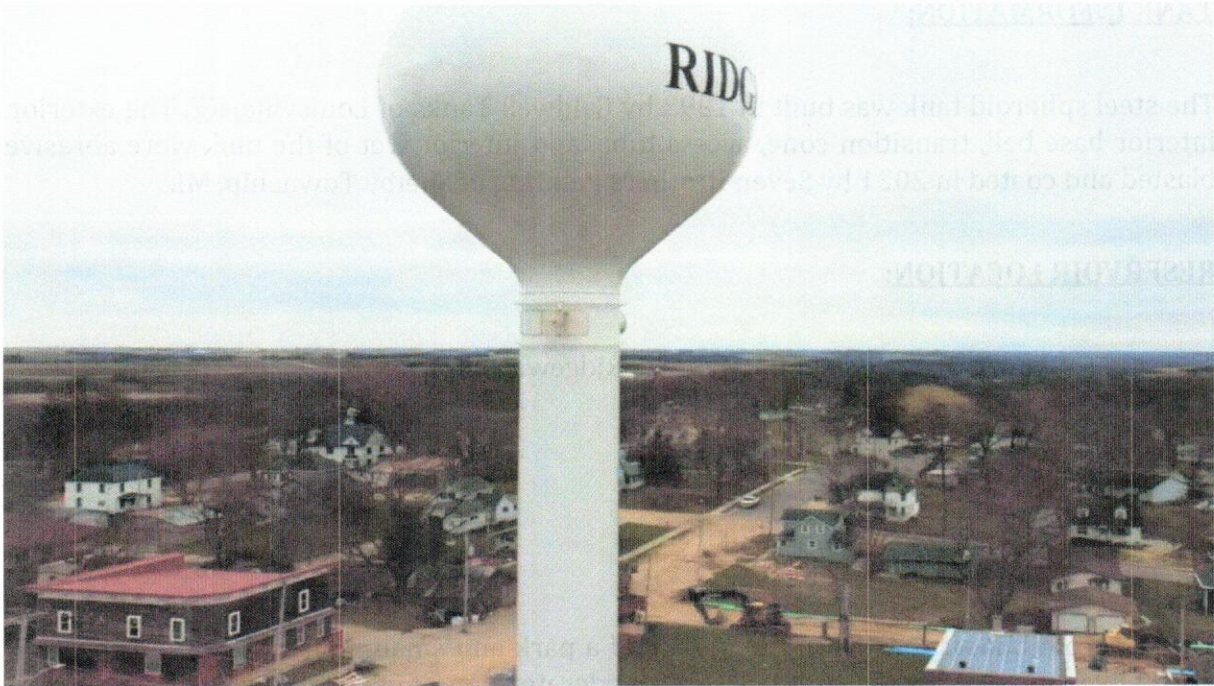
Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
18798	06/08/2022	1,500.00	1,500.00				
	Total	1,500.00	1,500.00	0.00	0.00	0.00	0.00

Thank you for your business.



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



ROV & Drone Maintenance Inspection

ROV Warranty Inspection

Ridgeway Tank, 150,000 Gallon Sphere

Ridgeway Water Utility, Ridgeway, WI

Inspection Performed on Wednesday, April 20, 2022

Inspection Performed by James Orr Coating Inspection, LLC

INSPECTION:

On Wednesday, April 20, 2022, James Orr Coating Inspection performed an ROV/Drone 1-Year Warranty Inspection on the 150,000 Gallon Water Spheroid owned by the Ridgeway Water Utility, Ridgeway, WI. The warranty inspection was performed to verify the performance of the coatings of 2021 water tank rehab project. The inspection was performed by Jessica Karpinski and Matt Griffin, Project Managers, and the inspection and report has been reviewed by James Orr, Owner of James Orr Coating Inspection, LLC.

TANK INFORMATION:

The steel spheroid tank was built in 1993 by Caldwell Tanks of Louisville, KY. The exterior, interior base bell, transition cone, access tube, and interior wet of the tank were abrasive blasted and coated in 2021 by Seven Brothers Painting of Shelby Township, MI.

RESERVOIR LOCATION:

The spheroid tank is located at 601 Main St., Ridgeway, WI.

CONDITIONS AND RECOMMENDATIONS:**SITE CONDITIONS:**

The spheroid tank is located in the corner of a park and small industrial zone. The site is generally in good condition. There is still a moderate amount of corroding spent abrasive in the parking spots that house the machinery used during the renovation.

EXTERIOR FOUNDATION CONDITIONS:

The concrete of the foundation is in good condition. The grouting around the base of the tower is also in good condition.

EXTERIOR BASE BELL CONDITIONS:

The coating on the exterior base bell of the tank is in good condition. The additional small structure attached to the base of the tank is separating from the base bell. There appears to have been sealant used, but this is leaving ½" gaps around this structure. There is also a small collection of spent abrasive corroding near the overflow pipe.

EXTERIOR OVERFLOW PIPE CONDITIONS:

The coating on the exterior overflow pipe is in fair condition. Moderate surface corrosion is showing where the screen is bolted into the exit of the pipe. The 24 mesh screen is currently broken.

EXTERIOR RISER CONDITIONS:

The exterior riser is in good condition. Minor dirt accumulation is starting to occur.

EXTERIOR BOWL CONDITIONS:

The exterior bowl is in good condition. The coating and lettering is in very good condition.

EXTERIOR ROOF CONDITIONS:

The exterior roof coating is in good condition.

EXTERIOR ROOF HATCH CONDITIONS:

The roof hatches are in good condition. A rubber gasket is installed on the wet access hatch, but no gasket is installed on the dry access hatch. The dry access hatch has a lock present.

EXTERIOR ROOF VENT CONDITIONS:

The exterior roof vent is made of aluminum and is in good condition. The vent uses a typical frost free design.

EXTERIOR ROOF HANDRAIL CONDITIONS:

The exterior roof handrail and antennas are in good condition.

BASE BELL DOOR CONDITIONS:

The base bell door is in good working order and has a functioning lock. Corrosion has formed on the door hinges and in several spots on the inside of the door where coating has been rubbed off.

INTERIOR BASE BELL CONDITIONS:

The coating in the interior base bell is in good condition. There is a fair amount of miscellaneous items laying on the floor that should be removed. A small pallet is currently being used as the interior step into the base bell. All electrical and telecom equipment appears to be in working condition although several wires are loosely run across the floor.

INTERIOR FILL/DRAW PIPE CONDITIONS:

The interior fill/draw pipe is in good condition. The foam insulation is beginning to deteriorate in several locations.

INTERIOR SAMPLE TAP CONDITIONS:

The interior sample tap appears to be in working condition.

INTERIOR DRY LADDER CONDITIONS:

The interior dry ladder is in good condition. There are many breaks in the coating with a small amount of corrosion beginning to form. The safety climbing pipe appears to be in good condition as well.

CONDENSATE PLATFORM CONDITIONS:

The condensate platform is in good condition. There is a significant amount of corroding and spent abrasive resting on the platform.

RISER CONDITIONS:

The coating on the riser was not a part of the 2021 rehab project, but is in fair condition.

TOP PLATFORM CONDITIONS:

The top platform is in good condition. There is also a moderate amount of spent abrasive corroding on the platform causing discoloration.

TRANSITION CONE CONDITIONS:

The transition cone is in good condition. Some minor pinholes exist in the coating. There is also some minor mildew beginning to grow in the upper part of the transition cone. The wet access hatch also has some minor amount of corrosion forming on the nuts and bolts.

MUD VALVE CONSITIONS:

The mud valve is in good condition.

ACCESS TUBE CONDITIONS:

The access tube is in good condition.

INTERIOR WET LADDER CONDITIONS:

The interior wet ladder is in good condition with no noticeable staining.

INTERIOR WET ROOF CONDITIONS:

The interior wet roof is in good condition.

INTERIOR WET OVERFLOW PIPE CONDITIONS:

The interior wet overflow pipe is in good condition. It has a weir box located approximately 2-4' from the roof of the tank.

INTERIOR WET ACCESS TUBE CONDITIONS:

The interior wet access tube is in good condition. Minor sediment is accumulating on all horizontal surfaces protruding from the column.

INTERIOR WET SIDEWALL CONDITIONS:

The interior wet sidewalls are in good condition. Minor sediment accumulation is happening in the lower part of the tank.

CATHODIC PROTECTION CONDITIONS:

The cathodic protection poles, wires, and brackets appear to be in good condition.

INTERIOR WET ACCESS HATCH CONDITIONS:

The interior wet access hatch is in good condition with minimal sediment buildup.

INTERIOR WET FILL/DRAW PIPE CONDITIONS:

The interior wet fill/draw pipe is in good condition.

INTERIOR WET SEDIMENT CONDITIONS:

There is minimal interior sediment present at this time.

CONCLUSIONS AND RECOMENDATIONS:

Overall, the tank is in good condition. Minor issues such as replacing the overflow pipe screen and removing all miscellaneous items from the base bell of the tank should be completed when possible. Removal of the spent abrasive from the platforms should be completed soon, as the abrasive is corroding and will likely lead to the platform corroding prematurely in the future. The minor pinhole corrosion in the transition cone should be monitored and may need to be dealt with when the riser is coated in the future.

It is recommended to begin budgeting for recoating the riser and replacing the foam insulation in 5-10 years. Most of the coating is in moderate to good condition, but the coating on the weld seams is light in many spots. This could be handled by preparation, spot priming and finish coating the riser pipe.



Ridgeway Sphere



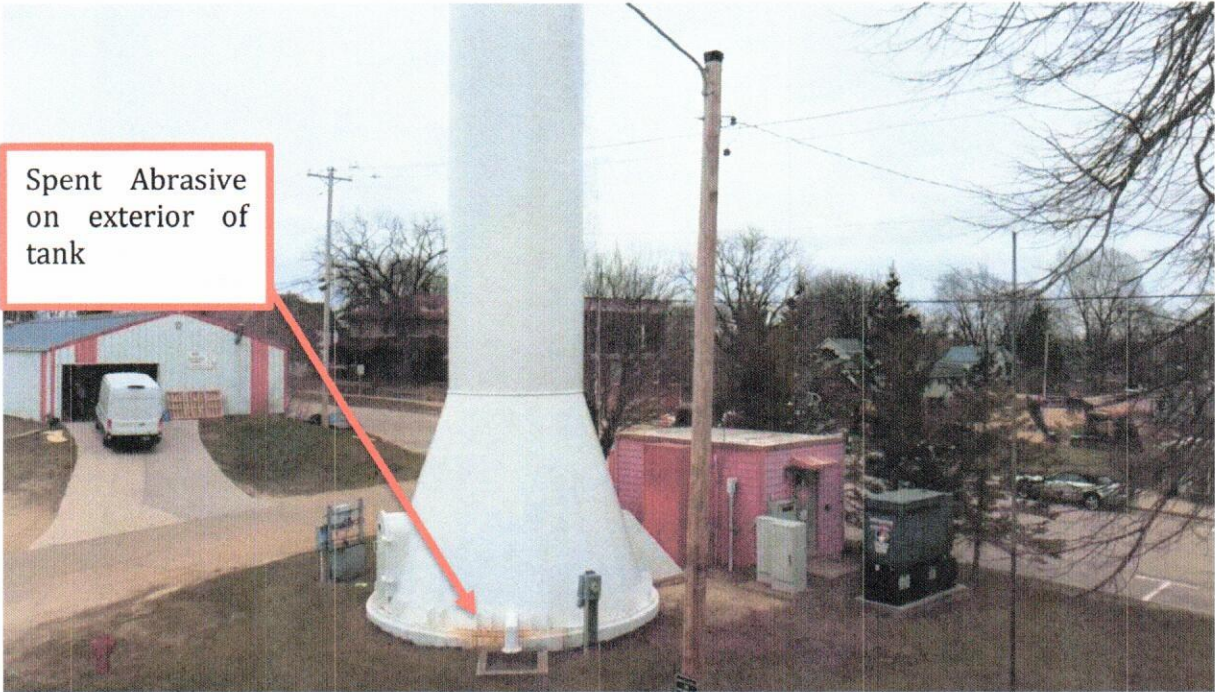
150,000 Gallon Spheroid Tank



Site Parking Lot - Residual Spent Abrasive



Exterior Foundation - Good Condition



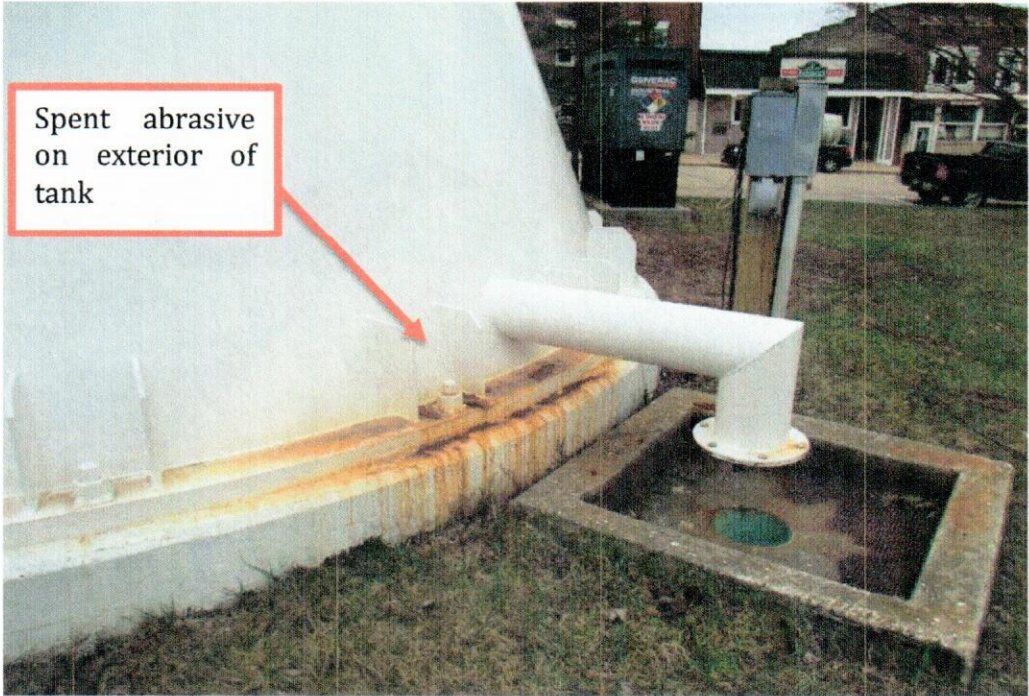
Exterior Base Bell - Good Condition



Exterior Base Bell - Gap in Telecom Structure



Exterior Base Bell - Gap in Telecom Structure



Exterior Overflow - Good Condition



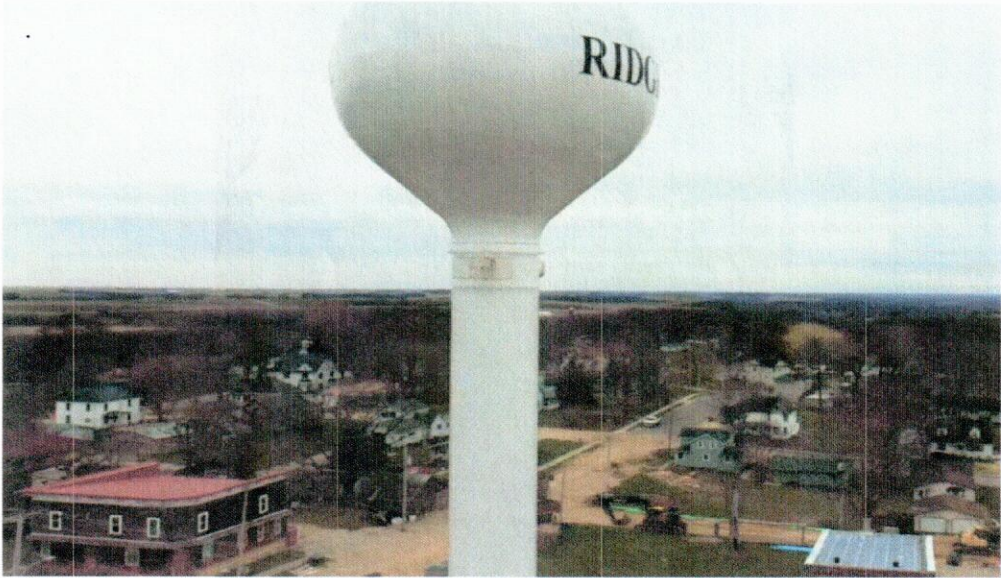
Exterior Overflow – Poor Condition – Broken Mesh



Exterior Door – Good Condition



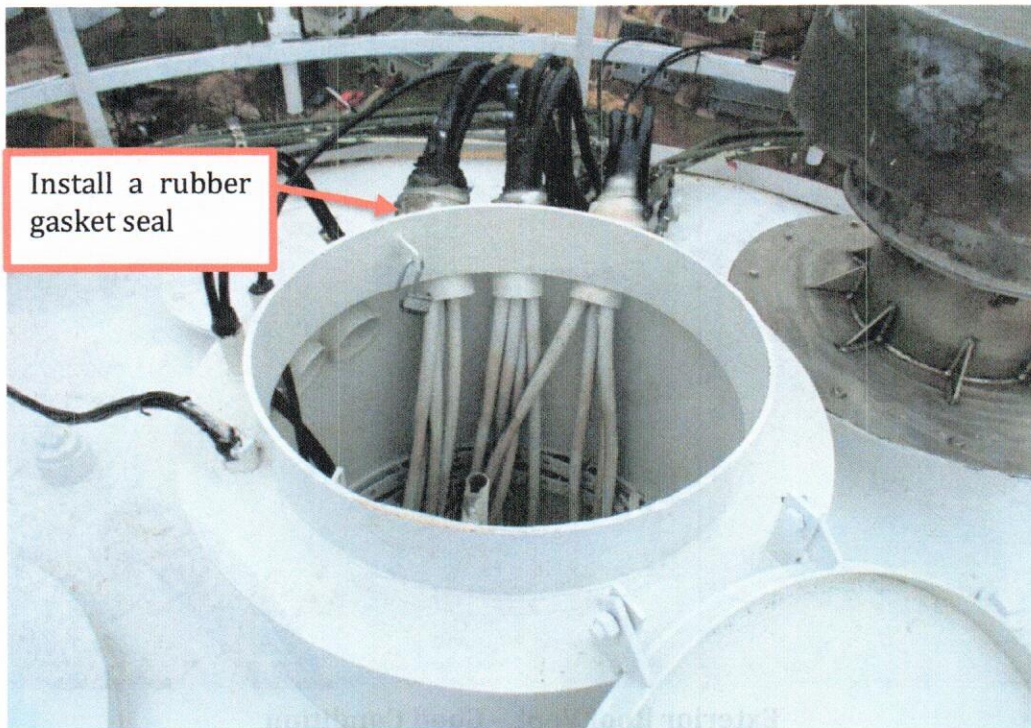
Exterior Riser - Good Condition



Exterior Bowl - Good Condition



Exterior Roof and Handrail – Good Condition



Exterior Dry Hatch – Good Condition – No Gasket



Exterior Wet Hatch - Good Condition



Exterior Roof Vent - Good Condition



Interior Dry Base Bell - Good Condition



Remove misc items in base

Interior Dry Base Bell - Miscellaneous Cables and Debris Left in Tank



Interior Dry Base Bell - Good Condition



Interior Dry Base Bell - Good Condition - Washer Stain



Tank Lock - Good Condition



Scada Fill Panel - Good Condition



Condensate Platform - Fair Condition - Debris & Staining

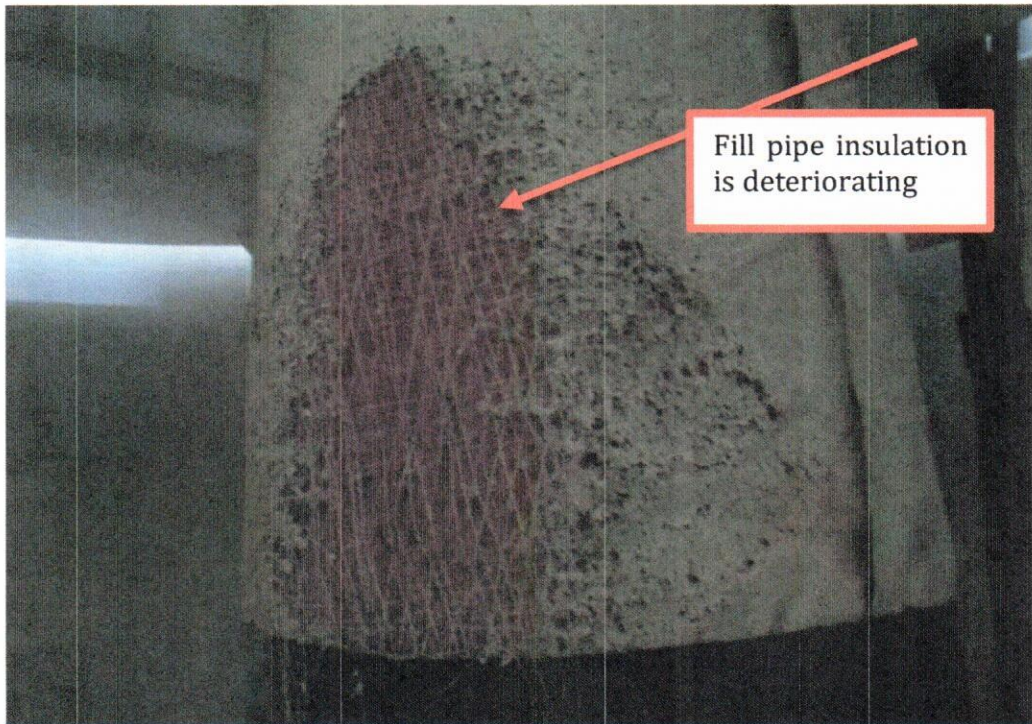


Riser Staining

Staining running down the entire riser



Riser - Coating Crack



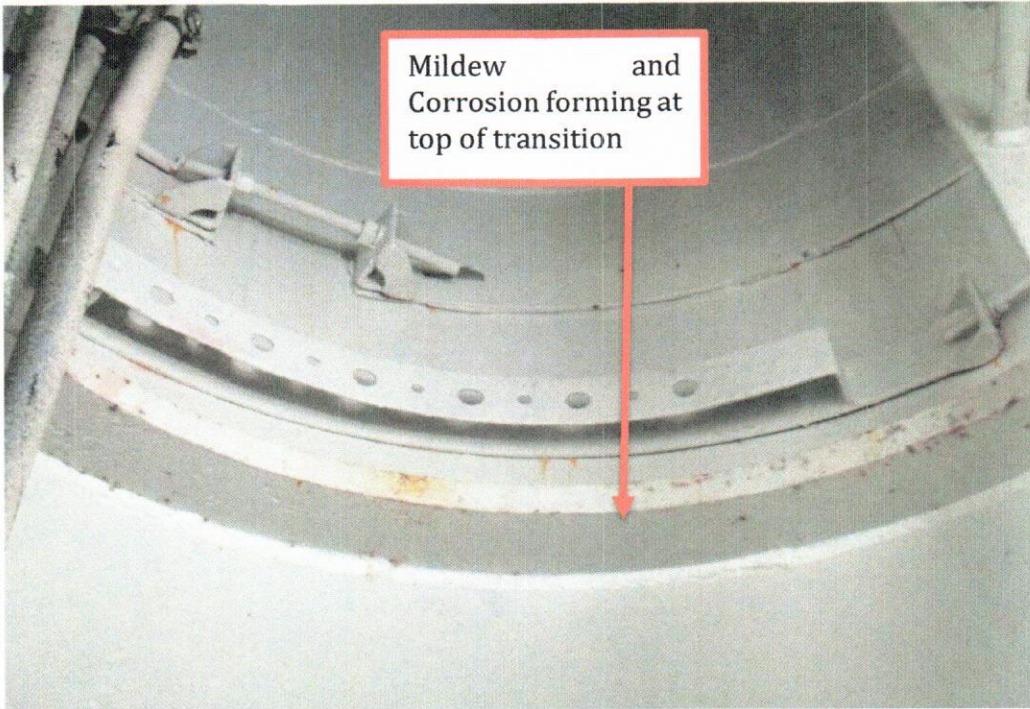
Fill Pipe Insulation - Roughed Up



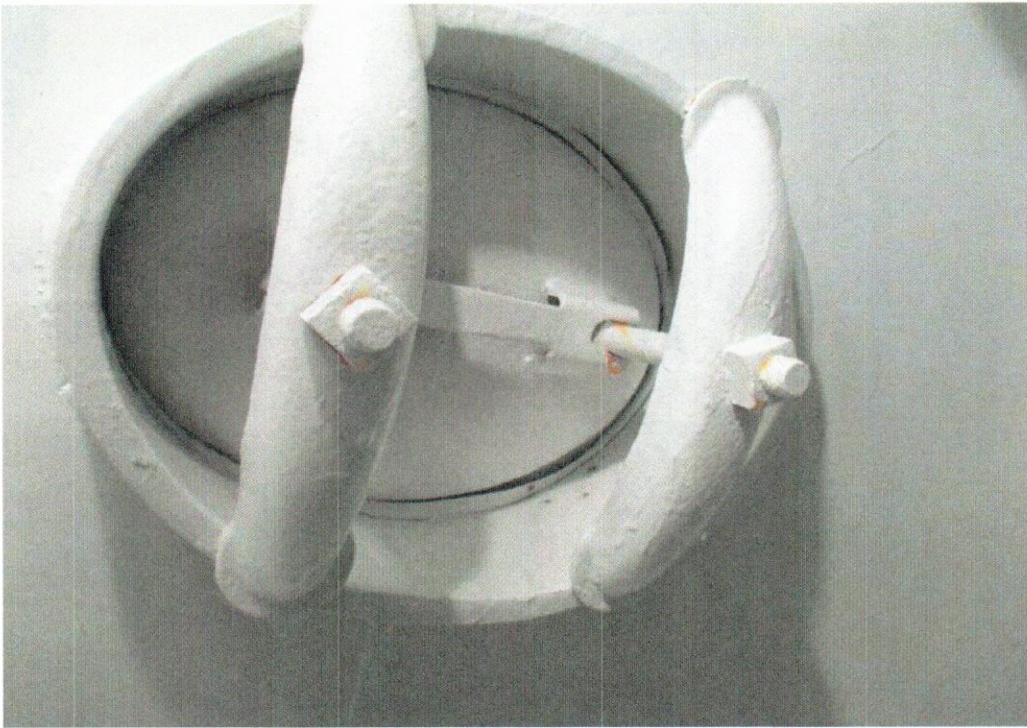
Top Platform - Good Condition - Minor Debris and Staining



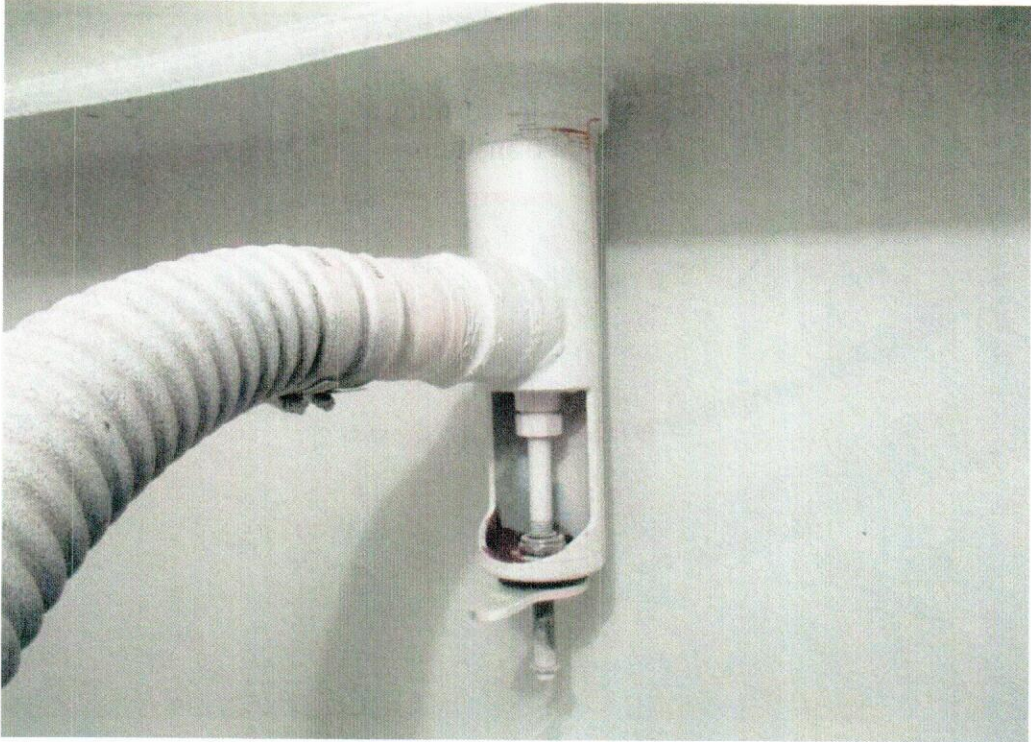
Top Platform - Good Condition - Minor Staining



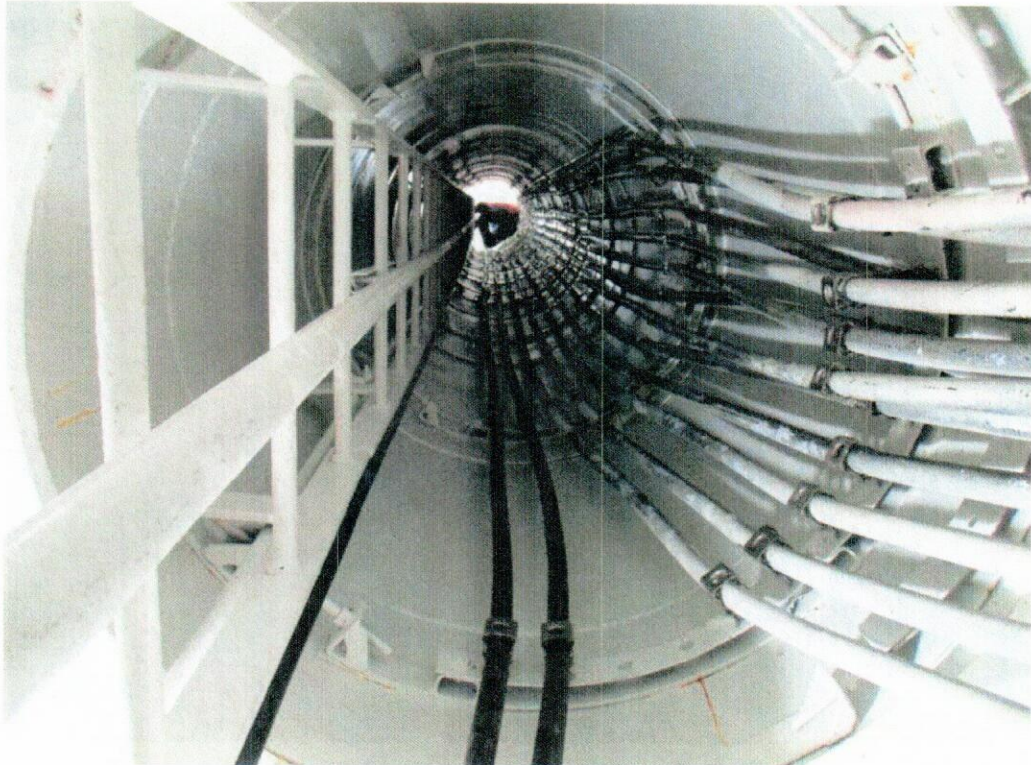
Transition Cone - Good Condition - Minor Mildew and Staining



Access Tube - Wet Hatch - Good Condition



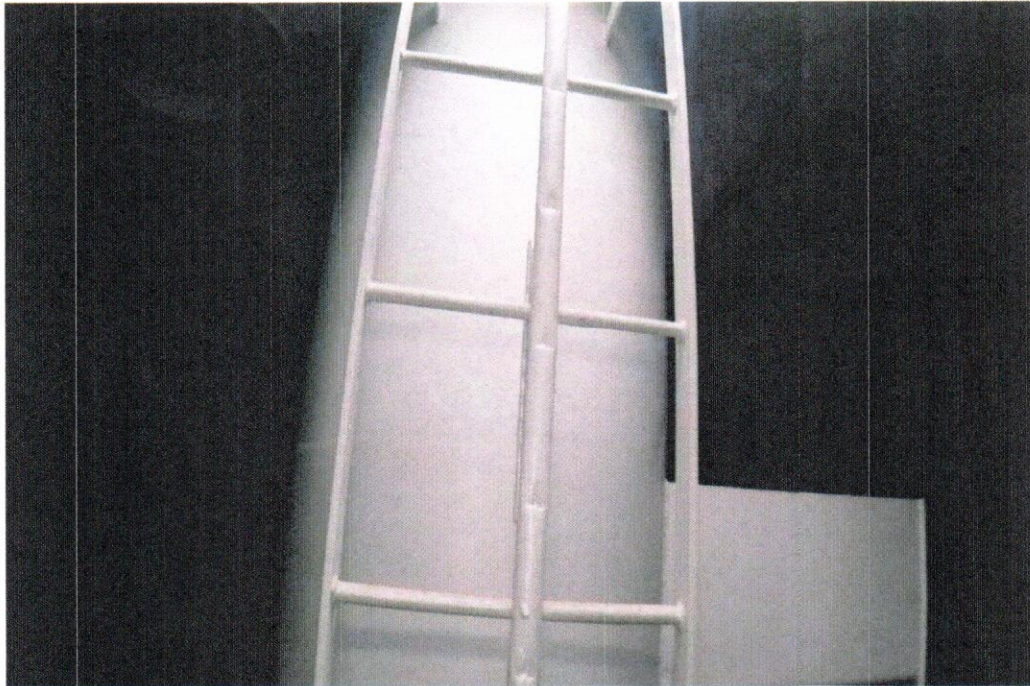
Mud Valve - Good Condition



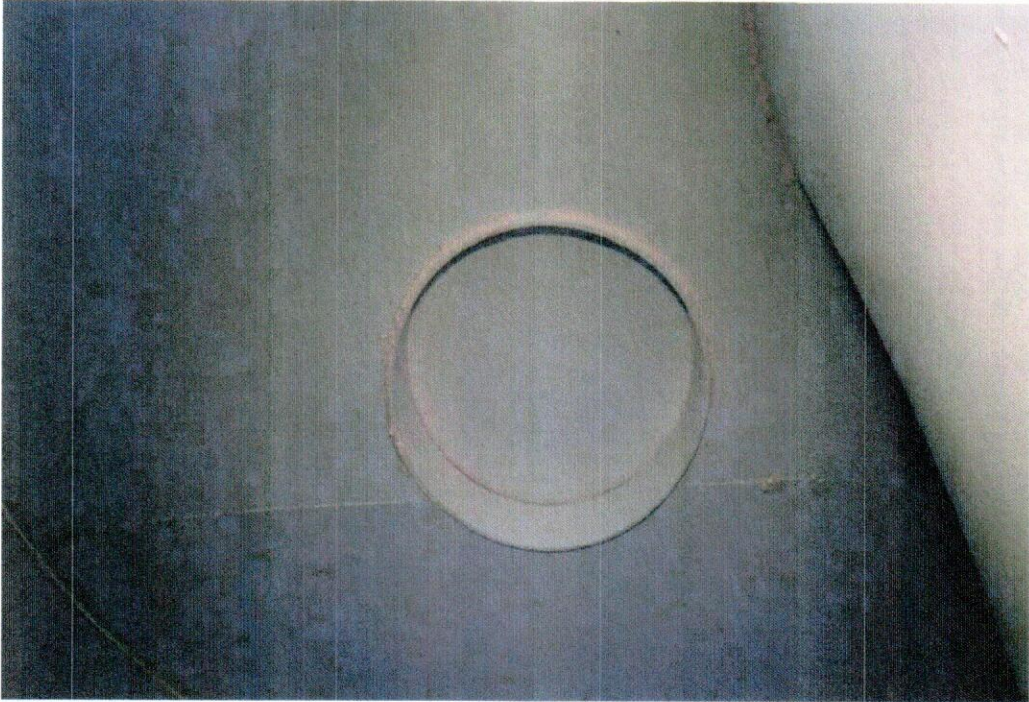
Access Tube - Good Condition - Very Busy



Access Tube – Good Condition



Interior Wet Ladder – Good Condition



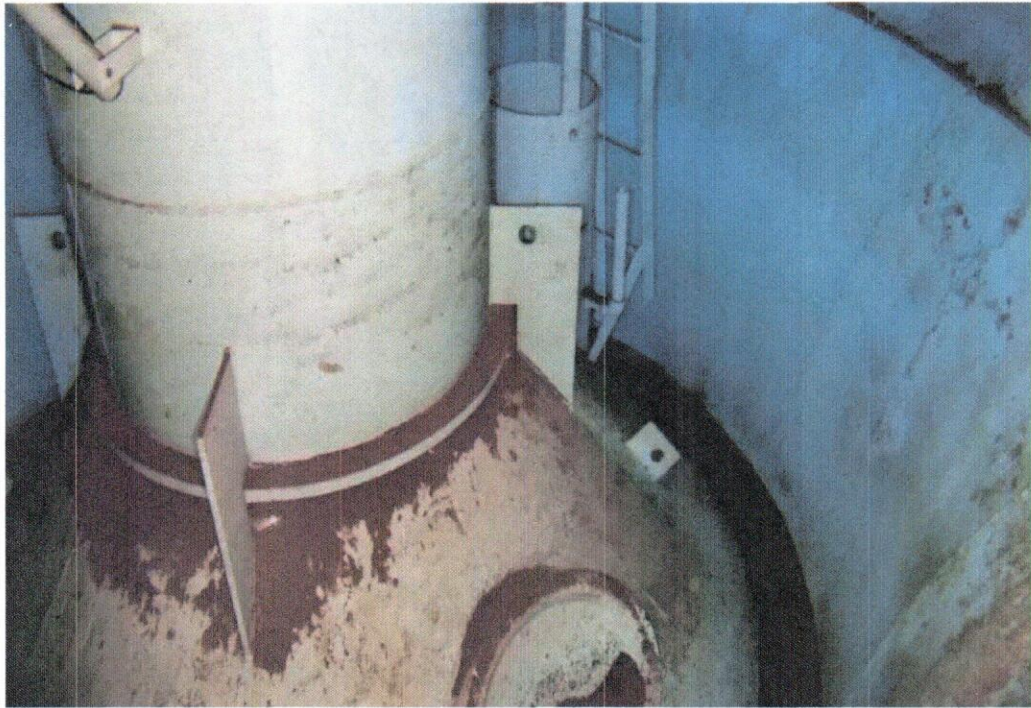
Interior Wet Roof - Good Condition



Interior Wet - Good Condition - Minor Sediment



Interior Wet Sidewalls – Good Condition – Minor Staining



Interior Wet Tank Bottom – Good Condition – Minor Sediment



Interior Wet Access Hatch - Good Condition - Minor Sediment



Interior Wet Fill Pipe & Deflector Plate- Good Condition



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www.quarles.com

Attorneys at Law in
Chicago
Indianapolis
Madison
Milwaukee
Minneapolis
Naples
Phoenix
Tampa
Tucson
Washington, D.C.

June 7, 2022

VIA EMAIL

REVISED

Ms. Hailey Roessler
Village Clerk-Treasurer
Village of Ridgeway
208 Jarvis Street, Suite A
Ridgeway, WI 53582

Revised Scope of Engagement Re: Proposed Issuance of Approximately \$550,000
Village of Ridgeway (the "Village") Water System Revenue Bonds, Series 2022 (Part of
Safe Drinking Water Loan)

Dear Ms. Roessler:

We are pleased to be working with you again as the Village's bond counsel.

The purpose of this letter is to set forth the role we propose to serve and responsibilities we propose to assume as bond counsel in connection with the issuance of the above-referenced bonds (the "Bonds") by the Village.

Role of Bond Counsel

Bond counsel is engaged as a recognized independent expert whose primary responsibility is to render an objective legal opinion with respect to the authorization and issuance of municipal obligations. As bond counsel we will: examine applicable law; prepare authorizing and closing documents; consult with the parties to the transaction, including the Village's financial advisor (if any), prior to the issuance of the Bonds; review certified proceedings; and undertake such additional duties as we deem necessary to render the opinion. As bond counsel, we do not advocate the interests of the Village or any other party to the transaction. We assume that the parties to the transaction will retain such counsel as they deem necessary and appropriate to represent their interests in this transaction.

Subject to the completion of proceedings to our satisfaction, we will render our opinion that:

Ms. Hailey Roessler
June 7, 2022
Page 2

- 1) the Village has authority to issue the Bonds for the purpose in question and has followed proper procedures in doing so;
- 2) the Bonds are valid and binding obligations of the Village according to their terms; and,
- 3) the interest paid on the Bonds will be excludable from gross income for federal income tax purposes (subject to certain limitations which may be expressed in the opinion).

The opinion will be executed and delivered by us in written form on the date the Bonds are exchanged for their purchase price (the "Closing") and will be based on facts and law existing as of its date. Upon delivery of the opinion, our responsibilities as bond counsel will be concluded with respect to this financing; specifically, but without implied limitation, we do not undertake (unless separately engaged) to provide any post-closing compliance services including any assistance with the Village's continuing disclosure commitment, ongoing advice to the Village or any other party concerning any actions necessary to assure that interest paid on the Bonds will continue to be excluded from gross income for federal income tax purposes, or participating in an Internal Revenue Service, Securities and Exchange Commission or other regulatory body survey or investigation regarding or audit of the Bonds.

In rendering the opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation.

The services we will provide under this engagement are strictly limited to legal services. We are neither qualified nor engaged to provide financial advice and we will make no representation about the desirability of the proposed plan of finance, the feasibility of the projects financed or refinanced by the Securities, or any related matters.

Diversity of Practice; Consent to Unrelated Engagements

Because of the diversity of practice of our firm, members of our firm other than those who serve you may be asked to represent other clients who have dealings with the Village regarding such matters as zoning, licensing, land division, real estate, property tax or other matters which are unrelated to our bond counsel work. Ethical requirements sometimes dictate that we obtain the Village's consent to such situations even though our service to you is limited to the specialized area of bond counsel. We do not represent you in legal matters regularly, although we may be called upon for special representation occasionally, and our bond counsel work does not usually provide us information that will be disadvantageous to you in other representations. We do not believe that such representations of others would adversely affect our relationship with you, and we have found that local governments generally are agreeable to the type of unrelated representation described above. By engaging our services under the terms of this letter, the Village consents to our firm undertaking representations of this type. Your

Ms. Hailey Roessler
June 7, 2022
Page 3

approval of this letter will serve to confirm that the Village has no objection to our representation of other clients who have dealings with the Village, unrelated to the borrowing and finance area or any other area in which we have agreed to serve it. If you have any questions or would like to discuss this consent further, please call us.

We also want to advise you that from time to time we represent the purchaser of the Bonds, the State of Wisconsin, and various departments and agencies of the State (collectively, the "State") or other bond market participants such as the Village's financial advisor, if any. In past and current transactions that are not related to the issuance of the Bonds and our role as bond counsel to the Village, we may have served or be serving as bond counsel or other counsel to the State or the Village's financial advisor. We may also be asked to represent the State or the Village's financial advisor in future transactions that are not related to the issuance of the Bonds or our role as bond counsel to the Village. We would like to have an understanding with you that the Village consents to our firm undertaking representations of this type.

As bond counsel, we will not assume or undertake responsibility for the preparation of an Official Statement or other disclosure document with respect to the Bonds, nor are we responsible for performing an independent investigation to determine the accuracy, completeness or sufficiency of any such document. However, if a disclosure document is prepared and adopted or approved by the Village, we will either prepare or review any description therein of:

- i) Wisconsin and federal law pertinent to the validity of the Bonds and the tax treatment of interest paid thereon and
- (ii) our opinion.

Fees

Based upon: (i) our current understanding of the terms, structure, size and schedule of the financing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the financing, and (iv) the responsibilities we assume, we estimate that our fee as bond counsel would be approximately \$7,500, including all expenses. Such fee and expenses may vary: (i) if the principal amount of Bonds actually issued differs significantly from the amount stated above, (ii) if material changes in the structure of the financing occur, or (iii) if unusual or unforeseen circumstances arise which require a significant increase in our time, expenses or responsibility. If at any time we believe that circumstances require an adjustment of our original fee estimate, we will consult with you. It is our understanding that the Village is responsible for our fee.

If, for any reason, the financing is not consummated or is completed without the rendition of our opinion as bond counsel, we will expect to be compensated at our normal hourly rates for time actually spent, plus out-of-pocket expenses. Our fee is usually paid either at the Closing out of proceeds of the Bonds or pursuant to a statement rendered shortly thereafter. We customarily do not submit any statement until the Closing unless there is a substantial delay in completing the financing.

Ms. Hailey Roessler
June 7, 2022
Page 4

Limited Liability Partnership

Our firm is a limited liability partnership ("LLP"). Because we are an LLP, no partner of the firm has personal liability for any debts or liabilities of the firm except as otherwise required by law, and except that each partner can be personally liable for his or her own malpractice and for the malpractice of persons acting under his or her actual supervision and control. As an LLP we are required by our code of professional conduct to carry at least \$10,000,000 of malpractice insurance; currently, we carry coverage with limits substantially in excess of that amount. Please call me if you have any questions about our status as a limited liability partnership.

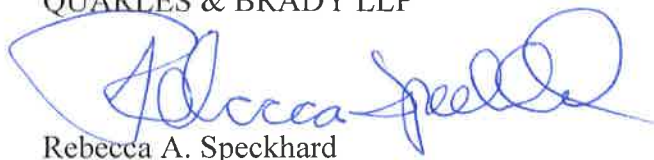
Conclusion and Request for Signed Copy

If the foregoing terms of this engagement are acceptable to you, please so indicate by returning a copy of this letter dated and signed by an appropriate officer, retaining the original for your files. If we do not hear from you within thirty (30) days, we will assume that these terms are acceptable to you, but we would prefer to receive a signed copy of this letter from you.

We are looking forward to working with you and the Village in this regard.

Very truly yours,

QUARLES & BRADY LLP



Rebecca A. Speckhard

RAS:TAB

- cc: Mr. Bart Nies (via email)
- Ms. Jamie Marcue (via email)
- Mr. Mark Doyle (via email)
- Ms. Tracy Berrones (via email)

Accepted and Approved:

VILLAGE OF RIDGEWAY

By: _____

Its: _____

Title

Date: _____



411 East Wisconsin Avenue
Suite 2400
Milwaukee, Wisconsin 53202-4428
414.277.5000
Fax 414.271.3552
www.quarles.com

Attorneys at Law in
Chicago
Indianapolis
Madison
Milwaukee
Minneapolis
Naples
Phoenix
Tampa
Tucson
Washington, D.C.

June 7, 2022

VIA EMAIL

Ms. Hailey Roessler
Village Clerk-Treasurer
Village of Ridgeway
208 Jarvis Street, Suite A
Ridgeway, WI 53582

Scope of Engagement Re: Proposed Issuance of Approximately \$200,000 Village of Ridgeway (the "Village") General Obligation Water System Promissory Notes, Series 2022 (Part of Safe Drinking Water Loan)

Dear Ms. Roessler:

We are pleased to be working with you again as the Village's bond counsel.

The purpose of this letter is to set forth the role we propose to serve and responsibilities we propose to assume as bond counsel in connection with the issuance of the above-referenced Notes (the "Securities") by the Village.

Role of Bond Counsel

Bond counsel is engaged as a recognized independent expert whose primary responsibility is to render an objective legal opinion with respect to the authorization and issuance of municipal obligations. As bond counsel we will: examine applicable law; prepare authorizing and closing documents; consult with the parties to the transaction, including the Village's financial advisor (if any), prior to the issuance of the Securities; review certified proceedings; and undertake such additional duties as we deem necessary to render the opinion. As bond counsel, we do not advocate the interests of the Village or any other party to the transaction. We assume that the parties to the transaction will retain such counsel as they deem necessary and appropriate to represent their interests in this transaction.

Subject to the completion of proceedings to our satisfaction, we will render our opinion that:

Ms. Hailey Roessler
June 7, 2022
Page 2

- 1) the Securities are valid and binding general obligations of the Village;
- 2) all taxable property in the territory of the Village is subject to ad valorem taxation without limitation as to rate or amount to pay the Securities; and
- 3) the interest paid on the Securities will be excludable from gross income for federal income tax purposes (subject to certain limitations which may be expressed in the opinion).

The opinion will be executed and delivered by us in written form on the date the Securities are exchanged for their purchase price (the "Closing") and will be based on facts and law existing as of its date. Upon delivery of the opinion, our responsibilities as bond counsel will be concluded with respect to this financing; specifically, but without implied limitation, we do not undertake (unless separately engaged) to provide any post-closing compliance services including any assistance with the Village's continuing disclosure commitment, ongoing advice to the Village or any other party concerning any actions necessary to assure that interest paid on the Securities will continue to be excluded from gross income for federal income tax purposes, or participating in an Internal Revenue Service, Securities Exchange Commission or other regulatory body survey or investigation regarding or audit of the Securities.

In rendering the opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation.

The services we will provide under this engagement are strictly limited to legal services. We are neither qualified nor engaged to provide financial advice and we will make no representation about the desirability of the proposed plan of finance, the feasibility of the projects financed or refinanced by the Securities, or any related matters.

Diversity of Practice; Consent to Unrelated Engagements

Because of the diversity of practice of our firm, members of our firm other than those who serve you may be asked to represent other clients who have dealings with the Village regarding such matters as zoning, licensing, land division, real estate, property tax or other matters which are unrelated to our bond counsel work. Ethical requirements sometimes dictate that we obtain the Village's consent to such situations even though our service to you is limited to the specialized area of bond counsel. We do not represent you in legal matters regularly, although we may be called upon for special representation occasionally, and our bond counsel work does not usually provide us information that will be disadvantageous to you in other representations. We do not believe that such representations of others would adversely affect our relationship with you, and we have found that local governments generally are agreeable to the type of unrelated representation described above. We would like to have an understanding with

Ms. Hailey Roessler
June 7, 2022
Page 3

you that the Village consents to our firm undertaking representations of this type. Your approval of this letter will serve to confirm that the Village has no objection to our representation of other clients who have dealings with the Village, unrelated to the borrowing and finance area or any other area in which we have agreed to serve it. If you have any questions or would like to discuss this consent further, please call us.

We also want to advise you that from time to time we represent the purchaser of the Securities, the State of Wisconsin, and various departments and agencies of the State (collectively, the "State") or other bond market participants such as the Village's financial advisor, if any. In past and current transactions that are not related to the issuance of the Securities and our role as bond counsel to the Village, we may have served or be serving as bond counsel or other counsel to the State or the Village's financial advisor. We may also be asked to represent the State or the Village's financial advisor in future transactions that are not related to the issuance of the Securities or our role as bond counsel to the Village. We would like to have an understanding with you that the Village consents to our firm undertaking representations of this type.

Fees

Based upon: (i) our current understanding of the terms, structure, size and schedule of the financing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the financing, and (iv) the responsibilities we assume, we estimate that our fee as bond counsel would be approximately \$5,000 including all expenses. Such fee and expenses may vary: (i) if the principal amount of Securities actually issued differs significantly from the amount stated above, (ii) if material changes in the structure of the financing occur, or (iii) if unusual or unforeseen circumstances arise which require a significant increase in our time, expenses or responsibility. If at any time we believe that circumstances require an adjustment of our original fee estimate, we will consult with you. It is our understanding that the Village is responsible for our fee.

If, for any reason, the financing is not consummated or is completed without the rendition of our opinion as bond counsel, we will expect to be compensated at our normal hourly rates for time actually spent, plus out-of-pocket expenses. Our fee is usually paid either at the Closing out of proceeds of the Securities or pursuant to a statement rendered shortly thereafter. We customarily do not submit any statement until the Closing unless there is a substantial delay in completing the financing.

Limited Liability Partnership

Our firm is a limited liability partnership ("LLP"). Because we are an LLP, no partner of the firm has personal liability for any debts or liabilities of the firm except as otherwise required by law, and except that each partner can be personally liable for his or her own malpractice and

Ms. Hailey Roessler
June 7, 2022
Page 4

for the malpractice of persons acting under his or her actual supervision and control. As an LLP we are required by our code of professional conduct to carry at least \$10,000,000 of malpractice insurance; currently, we carry coverage with limits substantially in excess of that amount. Please call me if you have any questions about our status as a limited liability partnership.

Conclusion and Request for Signed Copy

If the foregoing terms of this engagement are acceptable to you, please so indicate by returning a copy of this letter dated and signed by an appropriate officer, retaining the original for your files. If we do not hear from you within thirty (30) days, we will assume that these terms are acceptable to you, but we would prefer to receive a signed copy of this letter from you.

We are looking forward to working with you and the Village in this regard.

Very truly yours,

QUARLES & BRADY LLP

Rebecca A. Speckhard

RAS:TAB

- cc: Mr. Bart Nies (via email)
- Ms. Jamie Marcue (via email)
- Mr. Mark Doyle (via email)
- Ms. Tracy Berrones (via email)

Accepted and Approved:

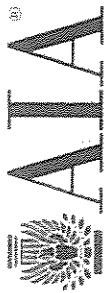
VILLAGE OF RIDGEWAY

By: _____

Its: _____

Title

Date: _____



Document G702™ - 1992

Application and Certificate for Payment

TO OWNER:
 Village of Ridgeway
 208 Jarvis Street
 Ridgeway, WI 53582

FROM CONTRACTOR:
 Bauer & Raether Builders, Inc.
 2866 Agriculture Drive
 Madison, WI 53718

PROJECT:
 Ridgeway Community Building
 208 Jarvis Street
 Ridgeway, WI 53582

VIA ARCHITECT:

APPLICATION NO: 1
PERIOD TO: 5/31/2022
CONTRACT FOR: Ridgeway Community Building
CONTRACT DATE:
PROJECT NOS: / /
INVOICE NO: 29107

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM \$ 555,393.00
- 2. Net change by Change Orders \$ -23,494.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 531,899.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column 1 on G703) \$ 95,475.00

5. RETAINAGE:

- a. 5 % of Completed Work
 (Column D + E on G703) \$ 4,773.75
- b. 0 % of Stored Material
 (Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 4,773.75

6. TOTAL EARNED LESS RETAINAGE \$ 90,701.25
 (Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 90,701.25

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 441,197.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this Month	\$ 4,506.00	\$ 28,000.00
TOTALS	\$ 4,506.00	\$ 28,000.00
NET CHANGES by Change Order	\$ -23,494.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Bauer & Raether Builders, Inc.

By: Date: 5-27-22

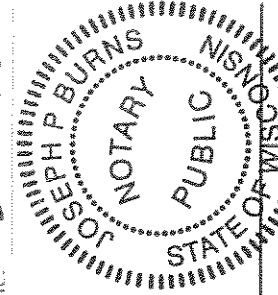
State of: WI

County of: Dane

Subscribed and sworn to before me this 27th day of May 2022

Notary Public: Joseph P Burns

My Commission expires: 1/19/2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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Item 8.

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: 5/26/2022

PERIOD TO: 5/31/2022

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
01	Demo	10,000	0	6,000	6,000	0	6,000	4,000	300
02	Earthwork	15,290	0	0	0	0	0	15,290	0
03	Steel Erection	6,000	0	0	0	0	0	6,000	0
04	Misc. Metal Fab	4,500	0	4,500	4,500	0	4,500	0	225
05	Rough Carpentry	25,400	0	6,000	6,000	0	6,000	19,400	300
06	Solid Polymer Fab	2,600	0	0	0	0	0	2,600	0
07	Roof Cutout	13,600	0	0	0	0	0	13,600	0
08	Flex Sheet Roofing	15,492	0	0	0	0	0	15,492	0
09	Repair Roof Leak	4,000	0	0	0	0	0	4,000	0
10	Joint Sealers	300	0	0	0	0	0	300	0
11	Acoustical Ceiling	9,438	0	0	0	0	0	9,438	0
12	Painting	4,500	0	0	0	0	0	4,500	0
13	HVAC	198,500	0	43,500	43,500	0	43,500	155,000	2,175
14	Electrical	123,000	0	23,000	23,000	0	23,000	100,000	1,150
15	Alternate # 1	38,604	0	0	0	0	0	38,604	0
16	Alternate # 2	28,000	0	0	0	0	0	0	1,400
17	Owner C/O # 1	-28,000	0	-28,000	-28,000	0	-28,000	0	-1,400
18	Owner C/O # 2	2,566	0	0	0	0	0	2,566	0
19	Owner C/O # 3	1,940	0	0	0	0	0	1,940	0
BOND	Bond	3,000	0	3,000	3,000	0	3,000	0	150
GEN	General Conditions	13,600	0	4,000	4,000	0	4,000	9,600	200
P&OH	Profit & OH	44,094	0	10,000	10,000	0	10,000	34,094	500
X01	Delete Bond	-3,000	0	-3,000	-3,000	0	-3,000	0	-150

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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Item 8.

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

1

APPLICATION DATE:

5/26/2022

PERIOD TO:

5/31/2022

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
X02	Delete Permits	-1,525	0	-1,525	-1,525	0	-1,525	100	0	-76
		531,899	0	95,475	95,475	0	95,475	18	436,424	4,774

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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Bauer-Raether Builders

CE Name:
CE Category:

2866 Agriculture Drive
Madison, Wisconsin 53718-6834

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

OWNER CHANGE ORDER #1

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

DATE: 05/20/22

CHANGE ORDER NUMBER: 1

Project: Ridgeway Community Center

It is hereby mutually agreed that when this change order has been signed by the contracting parties, the following described changes in the work required by the contract shall be executed by the Contractor without changing the terms of the contract except as herein stipulated and agreed:

Description of Change:

Removal of Alternate #2. (see attached page 3 of the AIA Contract) **Deduct: (\$28,000.00)**

All prices include sales tax. **Deduct: (\$28,000.00)**

The Original Contract Sum was	\$	\$559,918.00
Net Change by Previous Change Orders	\$	\$0.00
The Contract Sum prior to this Change Order was	\$	\$559,918.00
The Contract Sum will be Decreased by this Change Order	\$	-\$28,000.00
The new Contract Sum, including this Change Order, will be	\$	\$531,918.00

General Contractor

Bauer & Raether Builders, Inc.
Name

2866 Agriculture Drive
Address

Madison WI 53718

Owner

Village of Ridgeway
Name

208 Jarvis St, Suite A
Address

Ridgeway, WI 53582

Joe Burnd, Chief Financial Officer Date: _____

Authorized Signature: _____ Date: _____

Reason for change:

(Check one of the following boxes and complete the necessary information.)

[] Not later than () calendar days from the date of commencement of the Work.

[X] By the following date: July 15, 2022

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
NONE	

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Five Hundred Fifty-nine Thousand Nine Hundred Eighteen Dollars and Zero Cents (\$ 559,918.00), subject to additions and deductions as provided in the Contract Documents. (SEE ATTACHMENT "A", Value Engineering)

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

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

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

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

GC Building Permit	\$ 1,200.00
Electrical Permit	\$ 150.00
HVAC Permit:	\$ 175.00
DEDUCT:	\$1,525.00

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
Alternate #1	\$38,604.00
Alternate #2	\$28,000.00

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. (Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
NONE		

§ 4.3 Allowances, if any, included in the Contract Sum: (Identify each allowance.)

Item	Price
NONE	

§ 4.4 Unit prices, if any: (Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
NONE		

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RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

To: Board of Trustees
RE: Community Center Construction
From: Hailey Roessler, Clerk/Treasurer

June 10, 2022

Demolition has been completed in all the rooms with demo scheduled in the evidence room Monday and Tuesday June 13/14.

ThermoDynamics has progressed well with ductwork hung, units placed, thermostat placement selected, and gas meter size worked out with MG&E (2 pounds).

Electricians have planned all their conduit locations, set the concrete transformer pad, and stubbed in conduit. The safety bollards are set to be placed Monday June 13. This will enable Alliant Energy to schedule the three-phase power installation.

Roofers need to be scheduled for work to continue after Wednesday June 15. I will have an answer from BauerRaether Monday June 13.

Recommend to accept and authorize payment for Pay Application No. 1 in the amount of \$90,701.25

Weaver St

WEAVER ST

KEANE ST



THE VILLAGE OF



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

RECEIVED
MAY 05 2022

CSM, Conditional Use, Change Of Use, Zoning District Change, Or Variance Application

Property Address: 304 WEAVER ST Parcel #: 1770168.A

Owner's Name: Michael T Hogan Phone: 1-608-574-8576 cell

Email: miket.hogan@icloud.com 1-608-924-4923 Home

Check Items Applicable for Type of Action Requested:

Conceptual Land Division CSM: (Certified Survey Map) Request: \$100.00 + \$10 per lot
Include CSM

Conditional Use Permit: \$400.00
Describe what Conditional Use will be: _____

Zoning District Change: \$400.00-Reason for Change: _____

Variance Request: \$400.00-Include site plan with dimensions and reasons for hardship: _____
current zoning does not allow any Building
of kind on property

Request made by:

Applicant (if different than owner): _____

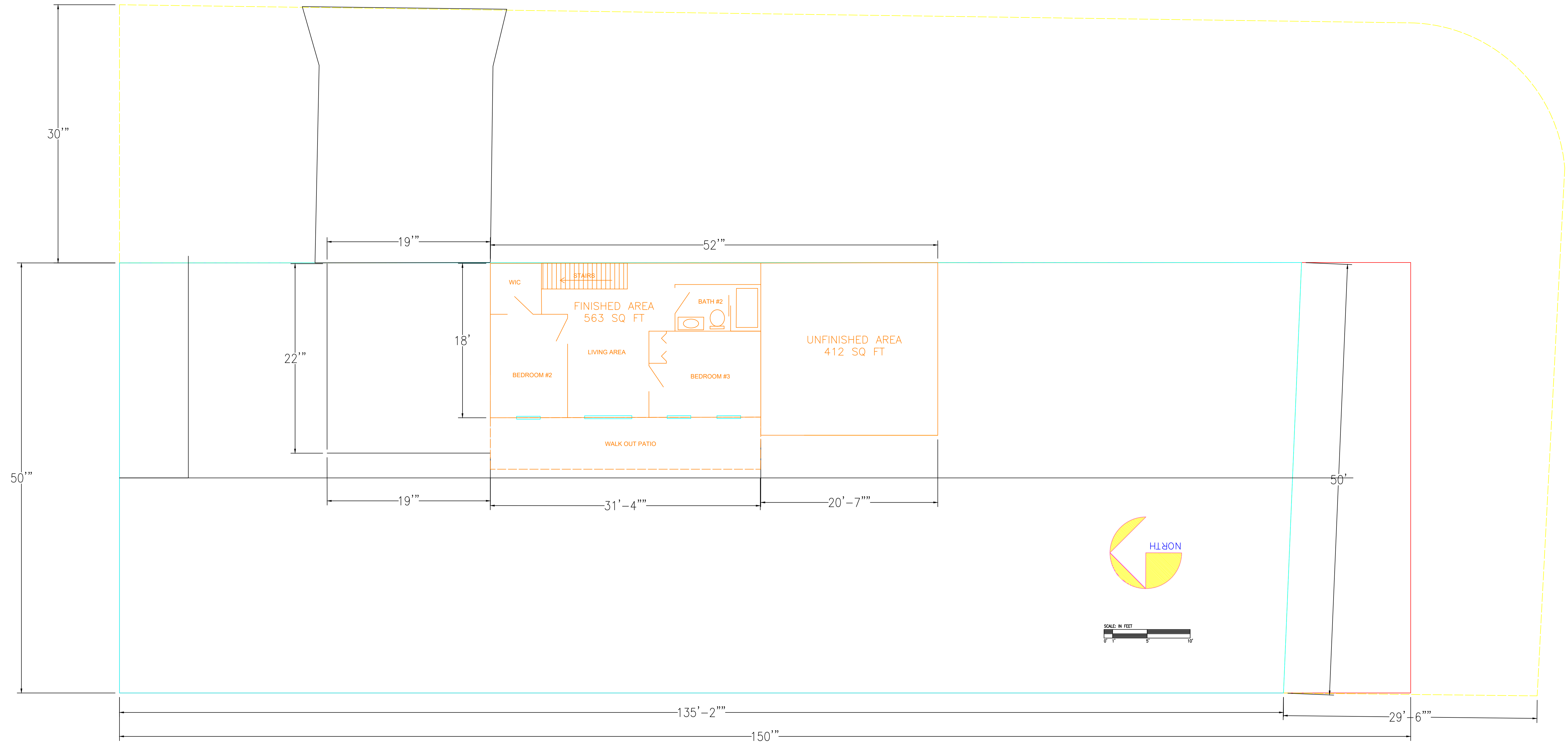
Phone: _____

Signature of Owner/Applicant: Michael T Hogan Date: 5-5-2022

FOR OFFICE USE ONLY:

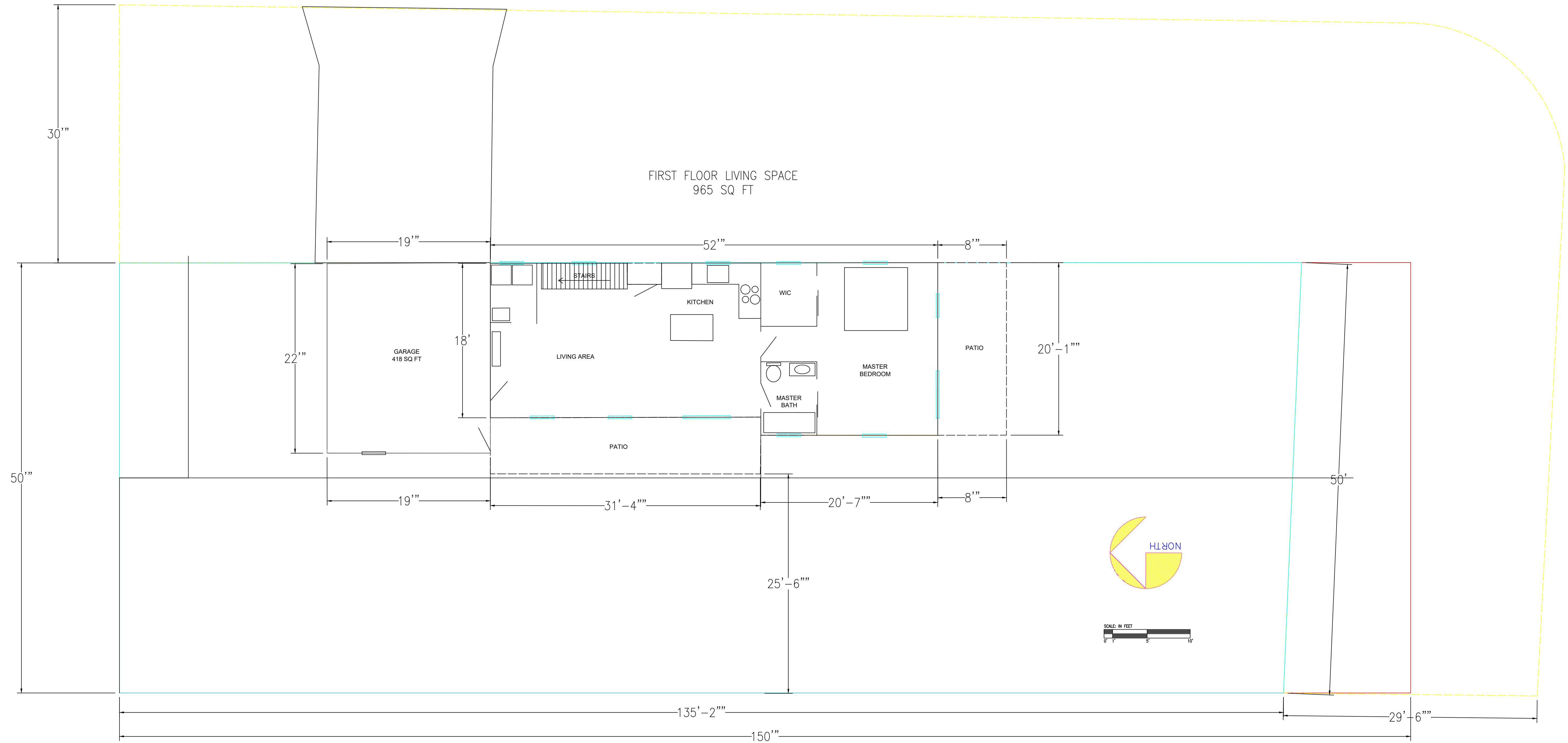
Application: Approved Denied	Next Plan Commission Meeting: _____
Fee Paid: <u>\$400 5/5/22</u>	Approved Denied

WEAVER ST



KEANE ST

WEAVER ST



KEANE ST

Weaver St

WEAVER ST

KEANE ST



FIRST FLOOR LIVING SPACE
965 SQ FT

GARAGE
418 SQ FT

LIVING AREA

KITCHEN

WIC

MASTER BATH

MASTER BEDROOM

PATIO

PATIO



SCALE: IN FEET
0 1 2 3 4 5 6 7 8 9 10

THE VILLAGE OF

EST. 1881



RIDGEWAY

RECEIVED
MAY 16 2022

208 Jarvis Street | Suite A | Ridgeway, WI 53582

CSM, Conditional Use, Change Of Use, Zoning District Change, Or Variance Application

Property Address: Lots 16 + 17 Keane St. Parcel #: 177-0173

Owner's Name: Maynard Peterson Phone: Best Way Realty

Email: N/A
 * Tracy Peterson - 608-347-7780

Check Items Applicable for Type of Action Requested:

Conceptual Land Division CSM: (Certified Survey Map) Request: \$100.00 + \$10 per lot
Include CSM

Conditional Use Permit: \$400.00
Describe what Conditional Use will be: *Personal Use*
Personal use Garage will have water + sewer hook up for Full bath + Natural GAS for water heater for winter heat

Zoning District Change: \$400.00-Reason for Change: _____

Variance Request: \$400.00-Include site plan with dimensions and reasons for hardship: _____

Request made by:

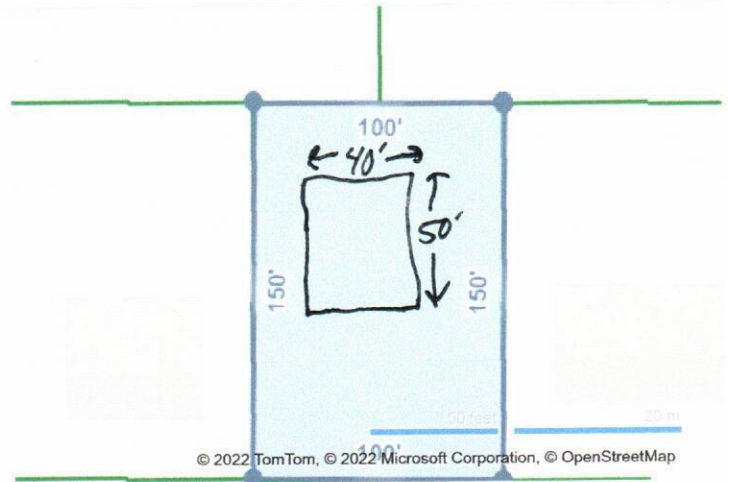
Applicant (if different than owner): Ryan Peck - Rpeck_1989@hotmail.com

Phone: 608-341-9773 4033 Twin Court

Signature of Owner/Applicant: [Signature] Date: 5/15/22

FOR OFFICE USE ONLY:

Application: <u>Approved</u> Denied	<u>ck 1709</u> <u>\$400</u> <u>HR</u>	Next Plan Commission Meeting: <u>TBD</u>
Fee Paid: <u>5/16/22</u>		Approved Denied



LOCATION

Property Address	No Address Available WI
CTV Municipality	Village Of Ridgeway
Legal/Subdivision	Lots 16 & 17 Keane's Addition
County	Iowa County, WI
Latitude/Longitude	42.997437°/-89.989420°

CURRENT OWNER

Name	Peterson Maynard
Mailing Address	101 Edl Ln Ridgeway, WI 53582-9797

GENERAL PARCEL INFORMATION

Parcel ID/Tax ID	177-0173	Total Acres	0.34
Township		Lot Sq Feet	14,985
Range		Total Assessment	\$17,700
Section		NET Taxes	\$516.32
School District	Dodgeville	2010 Census Trct/Blk	9505/2

TAXES

Tax Year	Total Specials	Other Taxes	Lottery Credit	Other Credits	NET Taxes
2021					\$516.32
2020					\$519.02
2019					\$479.21
2018					\$443.42
2017					\$447.45

TAX ASSESSMENT

Tax Assessment	2021	Change (%)	2020	Change (%)	2019
Assessed Land	\$17,700.00		\$17,700.00		\$17,700.00
Assessed Improvements					
Total Assessment	\$17,700.00		\$17,700.00		\$17,700.00
Est Market Value	\$20,200.00		\$19,700.00		\$18,400.00
Land Percentage	100.00%		100.00%		100.00%
Assessment Ratio	0.8762		0.8985		0.9620
Mill Rate	0.029172				
Land Use	Size		Assessed Land		Assessed Improvements
RESIDENTIAL	0.344 Ac		\$17,700		

SCHOOL INFORMATION

These are the closest schools to the property

Elementary	Distance	Middle	Distance	High	Distance

Map for Parcel Address: No Address Available WI Parcel ID: 177-0173



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Information Deemed Reliable But Not Guaranteed.



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

2022-2023 Liquor License Applications

1. Beckett-Kurth Legion
 - Class "B" Liquor
 - Class "B" Beer

2. Bowman Enterprises of Wisconsin, LLC dba The Ridge Bar & Grill
 - Class "B" Liquor
 - Class "B" Beer

3. DRS Enterprises, LLC, dba Badger Mart
 - Class "A" Liquor
 - Class "A" Beer
 - Tobacco-over the counter

4. Corey Phelan dba Porky's Pub
 - Class "B" Liquor
 - Class "B" Beer
 - Tobacco-over the counter

5. Neighbors, LLC dba Neighbor's Bar/Wheel LLC/dba The Wheel Bar
 - Class "B" Liquor
 - Class "B" Beer

Compliance Maintenance Annual Report

Ridgeway Wastewater Treatment Facility

Last Updated: Reporting Per:
5/25/2022 2021

Item 12.

Resolution or Owner's Statement

Name of Governing
Body or Owner:

VILLAGE OF RIDGEWAY

Date of Resolution or
Action Taken:

2022-06-14

Resolution Number:

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. = 4.00

Compliance Maintenance Annual Report

Ridgeway Wastewater Treatment Facility

Last Updated: Reporting Period
5/25/2022 **2021**

Item 12.

Grading Summary

WPDES No: 0031348

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			37	148
GRADE POINT AVERAGE (GPA) = 4.00				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

Compliance Maintenance Annual Report

Ridgeway Wastewater Treatment Facility

Last Updated: Report

5/25/2022 **2021**

Item 12.

Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	0.0294	x	179	x	8.34	=	44
February	0.0311	x	177	x	8.34	=	46
March	0.0480	x	126	x	8.34	=	51
April	0.0432	x	82	x	8.34	=	29
May	0.0343	x	120	x	8.34	=	34
June	0.0316	x	86	x	8.34	=	23
July	0.0315	x	104	x	8.34	=	27
August	0.0310	x	62	x	8.34	=	16
September	0.0291	x	95	x	8.34	=	23
October	0.0290	x	109	x	8.34	=	26
November	0.0286	x	217	x	8.34	=	52
December	0.0291	x	243	x	8.34	=	59

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	.114	x	90	=	0.1026
		x	100	=	.114
Design BOD, lbs/day	104	x	90	=	93.6
		x	100	=	104

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		0	0	0	0
Points		0	0	0	0
Total Number of Points					0

Compliance Maintenance Annual Report

Ridgeway Wastewater Treatment Facility

Last Updated: Reporting Per.
5/25/2022 2021

Item 12.

3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?

- Yes

Enter last calibration date (MM/DD/YYYY)

2021-10-10

- No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

- Yes

- No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

- Yes

- No

If Yes, please explain:

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks

Holding Tanks

Grease Traps

- Yes

- Yes

- Yes

- No

- No

- No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

- Yes gallons

- No

Holding Tanks

- Yes gallons

- No

Grease Traps

- Yes gallons

- No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

- Yes

- No

If yes, describe the situation and your community's response.

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

Compliance Maintenance Annual Report

Ridgeway Wastewater Treatment Facility

Last Updated: Report
5/25/2022 **2021**

Item 12.

Yes
 No

If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Ridgeway Wastewater Treatment Facility

Last Updated: Reporting Per.

5/25/2022

2021

Item 12.

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	15	13.5	9	1	0	0
February	15	13.5	11	1	0	0
March	15	13.5	7	1	0	0
April	15	13.5	4	1	0	0
May	15	13.5	4	1	0	0
June	15	13.5	4	1	0	0
July	15	13.5	3	1	0	0
August	15	13.5	3	1	0	0
September	15	13.5	1	1	0	0
October	15	13.5	0	1	0	0
November	15	13.5	0	1	0	0
December	15	13.5	2	1	0	0

* Equals limit if limit is <= 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
Total number of points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

Yes

Enter last calibration date (MM/DD/YYYY)

No

If No, please explain:

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

Yes

No

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Ridgeway Wastewater Treatment Facility

Last Updated: Reporting Period
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Item 12.

If Yes, please explain:

4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?

- Yes
- No

If Yes, please explain:

4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?

- Yes
- No
- N/A

Please explain unless not applicable:

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Ridgeway Wastewater Treatment Facility

Last Updated: Reporting for:
5/25/2022 **2021**

Item 12.

Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	15	13.5	8	1	0	0
February	15	13.5	10	1	0	0
March	15	13.5	6	1	0	0
April	15	13.5	6	1	0	0
May	15	13.5	4	1	0	0
June	15	13.5	4	1	0	0
July	15	13.5	4	1	0	0
August	15	13.5	3	1	0	0
September	15	13.5	4	1	0	0
October	15	13.5	3	1	0	0
November	15	13.5	2	1	0	0
December	15	13.5	5	1	0	0

* Equals limit if limit is <= 10

Months of Discharge/yr	12		
Points per each exceedance with 12 months of discharge:		7	3
Exceedances		0	0
Points		0	0
Total Number of Points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Ridgeway Wastewater Treatment Facility

Last Updated: Reporting Period
5/25/2022 **2021**

Item 12.

Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	8.6		.341	0					
February	8.6		.324	0					
March	8.6		.477	0					
April	8.6		.07	0					
May	4		.069	0					
June	4		.062	0					
July	4		.063	0					
August	4		.095	0					
September	4		.069	0					
October	8.6		.095	0					
November	8.6		.124	0					
December	8.6		.114	0					
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									0

0

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Item 12.

Ridgeway Wastewater Treatment Facility

Last Updated: Reporting For:

5/25/2022

2021

Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	3	0.284	1	0
February	3	0.299	1	0
March	3	0.228	1	0
April	3	0.170	1	0
May	3	0.179	1	0
June	3	0.206	1	0
July	3	0.230	1	0
August	3	0.198	1	0
September	3	0.185	1	0
October	3	0.166	1	0
November	3	0.194	1	0
December	3	0.123	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				0
Total Number of Points				0

0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Item 12.

Ridgeway Wastewater Treatment Facility

Last Updated: Reporting For:
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Biosolids Quality and Management

<p>1. Biosolids Use/Disposal</p> <p>1.1 How did you use or dispose of your biosolids? (Check all that apply)</p> <p><input type="checkbox"/> Land applied under your permit</p> <p><input type="checkbox"/> Publicly Distributed Exceptional Quality Biosolids</p> <p><input type="checkbox"/> Hauled to another permitted facility</p> <p><input type="checkbox"/> Landfilled</p> <p><input type="checkbox"/> Incinerated</p> <p><input checked="" type="checkbox"/> Other</p> <p>NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.</p> <p>1.1.1 If you checked Other, please describe:</p> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> WASTEWATER TREATMENT USES GEO TUBE SYSTEM. WILL DISPOSE WHEN FILLED </div>	
<p>6. Biosolids Storage</p> <p>6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?</p> <p><input checked="" type="radio"/> >= 180 days (0 Points)</p> <p><input type="radio"/> 150 - 179 days (10 Points)</p> <p><input type="radio"/> 120 - 149 days (20 Points)</p> <p><input type="radio"/> 90 - 119 days (30 Points)</p> <p><input type="radio"/> < 90 days (40 Points)</p> <p><input type="radio"/> N/A (0 Points)</p> <p>6.2 If you checked N/A above, explain why.</p> <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>	0
<p>7. Issues</p> <p>7.1 Describe any outstanding biosolids issues with treatment, use or overall management:</p> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> NONE </div>	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Item 12.

Ridgeway Wastewater Treatment Facility

Last Updated: Reporting Per.
5/25/2022 2021

Staffing and Preventative Maintenance (All Treatment Plants)

1. Plant Staffing

1.1 Was your wastewater treatment plant adequately staffed last year?

- Yes
- No

If No, please explain:

Could use more help/staff for:

EQUIPMENT PREVENTIVE MAINTENANCE SCHEDULING AND PERFORM TASK. HOUSEKEEPING MAINTENANCE.

1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?

- Yes
- No

If No, please explain:

2. Preventative Maintenance

2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?

- Yes (Continue with question 2)
- No (40 points)

If No, please explain, then go to question 3:

2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?

- Yes
- No (10 points)

2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?

- Yes
 - Paper file system
 - Computer system
- Both paper and computer system
- No (10 points)

0

3. O&M Manual

3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?

- Yes
- No

4. Overall Maintenance /Repairs

4.1 Rate the overall maintenance of your wastewater plant.

- Excellent
- Very good
- Good
- Fair
- Poor

Describe your rating:

Compliance Maintenance Annual Report

Ridgeway Wastewater Treatment Facility

Last Updated: Reporting Per.
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Item 12.

NEWER EQUIPMENT PLUS SCADA SYSTEM WITH MAINTENANCE SCHEDULE. COULD USE EXTRA HELP ON PREVENTIVE MAINTENANCE AND HOUSEKEEPING.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Ridgeway Wastewater Treatment Facility

Last Updated: Reporting Period
5/25/2022 **2021**

Item 12.

Operator Certification and Education

1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- Yes (0 points)
- No (20 points)

Name:

JEFFREY D BRINDLEY

Certification No:

33491

0

2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP	OIC		
		Basic	OIT	Basic	Advanced
A1	Suspended Growth Processes	X		X	
A2	Attached Growth Processes				
A3	Recirculating Media Filters				
A4	Ponds, Lagoons and Natural				
A5	Anaerobic Treatment Of Liquid				
B	Solids Separation	X		X	
C	Biological Solids/Sludges	X		X	
P	Total Phosphorus				
N	Total Nitrogen				
D	Disinfection	X		X	
L	Laboratory				
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	NA	NA	NA

0

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)

- Yes (0 points)
- No (20 points)

3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

- One or more additional certified operators on staff
- An arrangement with another certified operator
- An arrangement with another community with a certified operator
- An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year
- A consultant to serve as your certified operator
- None of the above (20 points)

If "None of the above" is selected, please explain:

0

4. Continuing Education Credits

4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?

105

Compliance Maintenance Annual Report

Ridgeway Wastewater Treatment Facility

Last Updated: Reporting Per.
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OIT and Basic Certification: ● Averaging 6 or more CECs per year. ○ Averaging less than 6 CECs per year. Advanced Certification: ○ Averaging 8 or more CECs per year. ○ Averaging less than 8 CECs per year.	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Ridgeway Wastewater Treatment Facility

Last Updated: Report Item 12.
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Financial Management

<p>1. Provider of Financial Information</p> <p>Name: HAILEY ROESSLER- VILLAGE OF</p> <p>Telephone: 608-924-5881 (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): </p>													
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p>● Yes (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?</p> <p>Year: 2021</p> <p>● 0-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CWF required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p>	0												
<p>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</p>													
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised?</p> <p>Year: 2021</p> <p>● 1-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>													
<p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 5%; text-align: center;">\$</td> <td style="width: 35%; text-align: right;">100,112.22</td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">100,112.22</td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: center;">+</td> <td style="text-align: right;">29,322.13</td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR	\$	100,112.22	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	0.00	3.2.3 Adjusted January 1st Beginning Balance	\$	100,112.22	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	29,322.13	
3.2.1 Ending Balance Reported on Last Year's CMAR	\$	100,112.22											
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	0.00											
3.2.3 Adjusted January 1st Beginning Balance	\$	100,112.22											
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	29,322.13											

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) - \$ 451.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year \$ 128,983.35

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

ELECTRICAL REPAIR

3.3 What amount should be in your Replacement Fund? \$ 87,607.00 0

Please note: If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- Yes
- No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- Yes - If Yes, please provide major project information, if not already listed below. □□
- No

Project #	Project Description	Estimated Cost	Approximate Construction Year
None reported			

5. Financial Management General Comments

NONE

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations:

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	362	
February	306	
March	371	
April	259	
May	235	
June	203	
July	267	
August	218	
September	193	
October	175	
November	181	
December	277	
Total	3,047	0
Average	254	0

6.1.2 Comments:

NONE

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

6.2.2 Comments:

NONE

6.3 Has an Energy Study been performed for your pump/lift stations?

No

Yes

Year:

2018

By Whom:

MSA ENGINEERING

Describe and Comment:

LIFTSTATION PUMP AND PANELS UPGRADED NEW 2018-2019

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6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

NONE AT THIS TIME.

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	16,800	0.91	18,462	1.36	12,353	
February	15,300	0.87	17,586	1.29	11,860	
March	15,600	1.49	10,470	1.58	9,873	
April	13,800	1.30	10,615	0.87	15,862	
May	13,800	1.06	13,019	1.05	13,143	
June	11,400	0.95	12,000	0.69	16,522	
July	12,600	0.98	12,857	0.84	15,000	
August	12,600	0.96	13,125	0.50	25,200	
September	12,900	0.87	14,828	0.69	18,696	
October	12,600	0.90	14,000	0.81	15,556	
November	12,600	0.86	14,651	1.56	8,077	
December	13,500	0.90	15,000	1.83	7,377	
Total	163,500	12.05		13.07		0
Average	13,625	1.00	13,884	1.09	14,127	0

7.1.2 Comments:

NONE

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- Aerobic Digestion
- Anaerobic Digestion
- Biological Phosphorus Removal
- Coarse Bubble Diffusers
- Dissolved O2 Monitoring and Aeration Control
- Effluent Pumping
- Fine Bubble Diffusers
- Influent Pumping
- Mechanical Sludge Processing
- Nitrification
- SCADA System
- UV Disinfection
- Variable Speed Drives
- Other:

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7.2.2 Comments:

NONE

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

NONE AT THIS TIME

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

No

Yes

If Yes, how is the biogas used (Check all that apply):

Flared Off

Building Heat

Process Heat

Generate Electricity

Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

No

Yes

Entire facility

Year:

2018

By Whom:

MSA ENGINEERING

Describe and Comment:

NEW WWTP COMPLETED IN 2019

Part of the facility

Year:

By Whom:

Describe and Comment:

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

- Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

TROUBLE WITH COMMUNICATIONS FROM COLLECTION SYSTEM TO SCADA SYSTEM FROM PAST YEAR.

Did you accomplish them?

- Yes
- No

If No, explain:

- Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities
- Person(s) responsible for reporting overflow events to the department and the public

- Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

CHAPTER 6

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2019-06-10

Does your sewer use ordinance or other legally binding document address the following:

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance

- Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

- Equipment and replacement part inventories
- Up-to-date sewer system map

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- A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
- A description of routine operation and maintenance activities (see question 2 below)
- Capacity assessment program
- Basement back assessment and correction
- Regular O&M training

Design and Performance Provisions [NR 210.23 (4) (e)]

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

- State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
- Construction, Inspection, and Testing
- Others:

ENGINEER CONSULTANTS

Overflow Emergency Response Plan [NR 210.23 (4) (f)]

Does your emergency response capability include:

- Responsible personnel communication procedures
- Response order, timing and clean-up
- Public notification protocols
- Training
- Emergency operation protocols and implementation procedures

Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]

Special Studies Last Year (check only those that apply):

- Infiltration/Inflow (I/I) Analysis
- Sewer System Evaluation Survey (SSES)
- Sewer Evaluation and Capacity Management Plan (SECAP)
- Lift Station Evaluation Report
- Others:

DAILY VISUAL INSPECTIONS OF LIFT STATION ELECTRONICS AND SECURITY

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	10	% of system/year
Root removal	10	% of system/year
Flow monitoring	0	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	10	% of system/year
Manhole inspections	10	% of system/year
Lift station O&M	2	# per L.S./year
Manhole rehabilitation	5	% of manholes rehabbed
Mainline rehabilitation	5	% of sewer lines rehabbed
Private sewer inspections	0	% of system/year

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Private sewer I/I removal % of private services

River or water crossings % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

LIFT STATIONS UPGRADED PART OF 2019 WWTP PROJECT

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

Total actual amount of precipitation last year in inches
 Annual average precipitation (for your location)
 Miles of sanitary sewer
 Number of lift stations
 Number of lift station failures
 Number of sewer pipe failures
 Number of basement backup occurrences
 Number of complaints
 Average daily flow in MGD (if available)
 Peak monthly flow in MGD (if available)
 Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

Lift station failures (failures/year)
 Sewer pipe failures (pipe failures/sewer mile/yr)
 Sanitary sewer overflows (number/sewer mile/yr)
 Basement backups (number/sewer mile)
 Complaints (number/sewer mile)
 Peaking factor ratio (Peak Monthly:Annual Daily Avg)
 Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

Date	Location	Cause	Estimated Volume
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- Yes
 No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

- Yes

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● No
If Yes, please describe:

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

5.4 What is being done to address infiltration/inflow in your collection system?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A



RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582
Iowa County, Wisconsin

RESOLUTION NO. 2022-08

NR208 - COMPLIANCE MAINTENANCE RESOLUTION

WHEREAS, it is a requirement under a Wisconsin Pollutant Discharge Elimination System (WPDES) permit issued by the Wisconsin Department of Natural Resources to file a Compliance Maintenance Annual Report (CMAR) for its wastewater treatment/wastewater collection system under Wisconsin Administrative Code NR 208;

WHEREAS, it is necessary to acknowledge that the governing body has reviewed the Compliance Maintenance Annual Report (CMAR);

WHEREAS, it is necessary to provide recommendations or an action response plan for all individual CMAR section grades of "C" or less and/or overall grade point average <3.00;

BE IT THEREFORE RESOLVED by the Board of Trustees of the Village of Ridgeway, Iowa County, Wisconsin that the Compliance Maintenance Annual Report (CMAR) was reviewed, discussed, and any deficiencies addressed.

Grade Point Average 4.0

Adopted the 14th day of June 14, 2022

Village of Ridgeway, Iowa County, Wisconsin

X

Michele B. Casper
Village President

X

Attested by:
Hailey E. Roessler-Clerk/Treasurer

Date: June 14, 2022



Main Street/Blotz Court Intersection

No trees were removed from here but recommend planting:

Cluster of Redbuds nearer to end of the lot. MN Varietal, hardy. 20-30' T, 20-25' W



Shade Tree 25' from the bench –

Norway Spruce

50' T 25' W

Cold hardy, but tolerates hotter southern climates as well (extends south of Tenn., Northern TX/AL/MS, fast growing



700 BLOCK MAIN ST. (1) Removed

Recommend Planting:



Greenspire Linden

40-50' T 30-35' W

Shade Tree, fragrant yellow flowers in June, yellow fall foliage

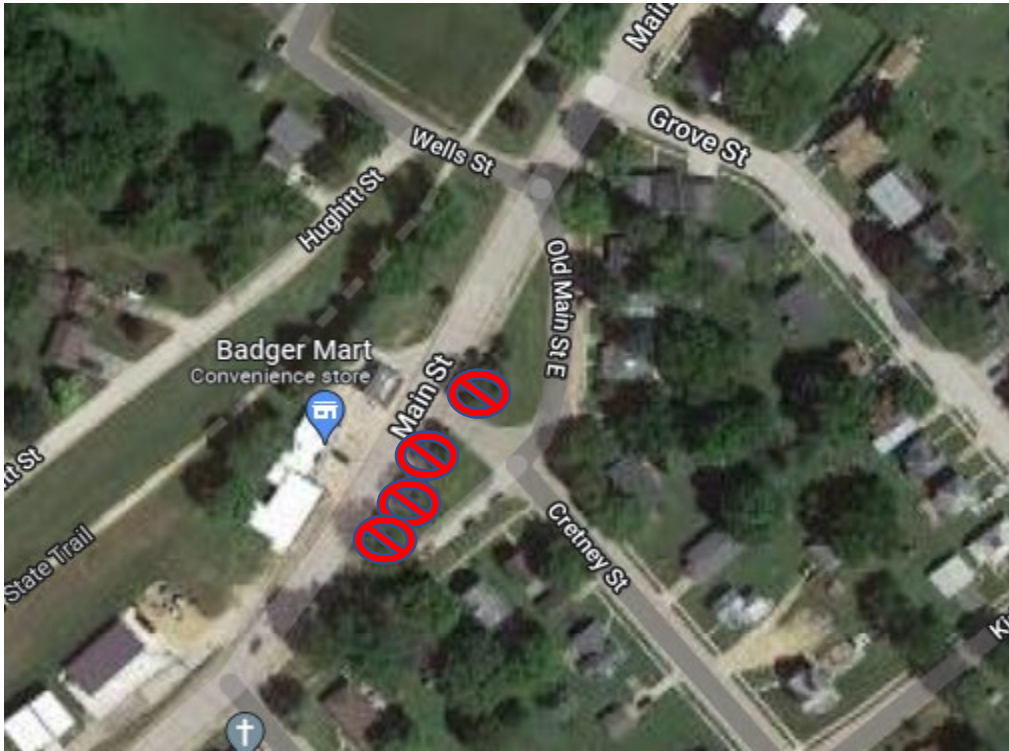
(would need to treat as a young tree if Japanese Beetles become a problem. \$35 would give you four treatments)

MN Redbuds nearer to end of the lot.

MN Varietal, hardy. 20-30' T, 20-25' W

Power lines run on the east side of this triangle and snow is piled here





300 and 400 BLOCK MAIN ST. Removed 3 Ash and 1 Elm

Recommend planting:

Across from Badgermart:



One: Ginkgo (nurseries typically only sell males, Aspen Ridge only carries males, the females have a foul odor in bloom)

slow growing, symmetrical, handsome, golden yellow in fall, free of disease/pests

50'

One:

White Pine – fast growing

50-80' T 20-40' W



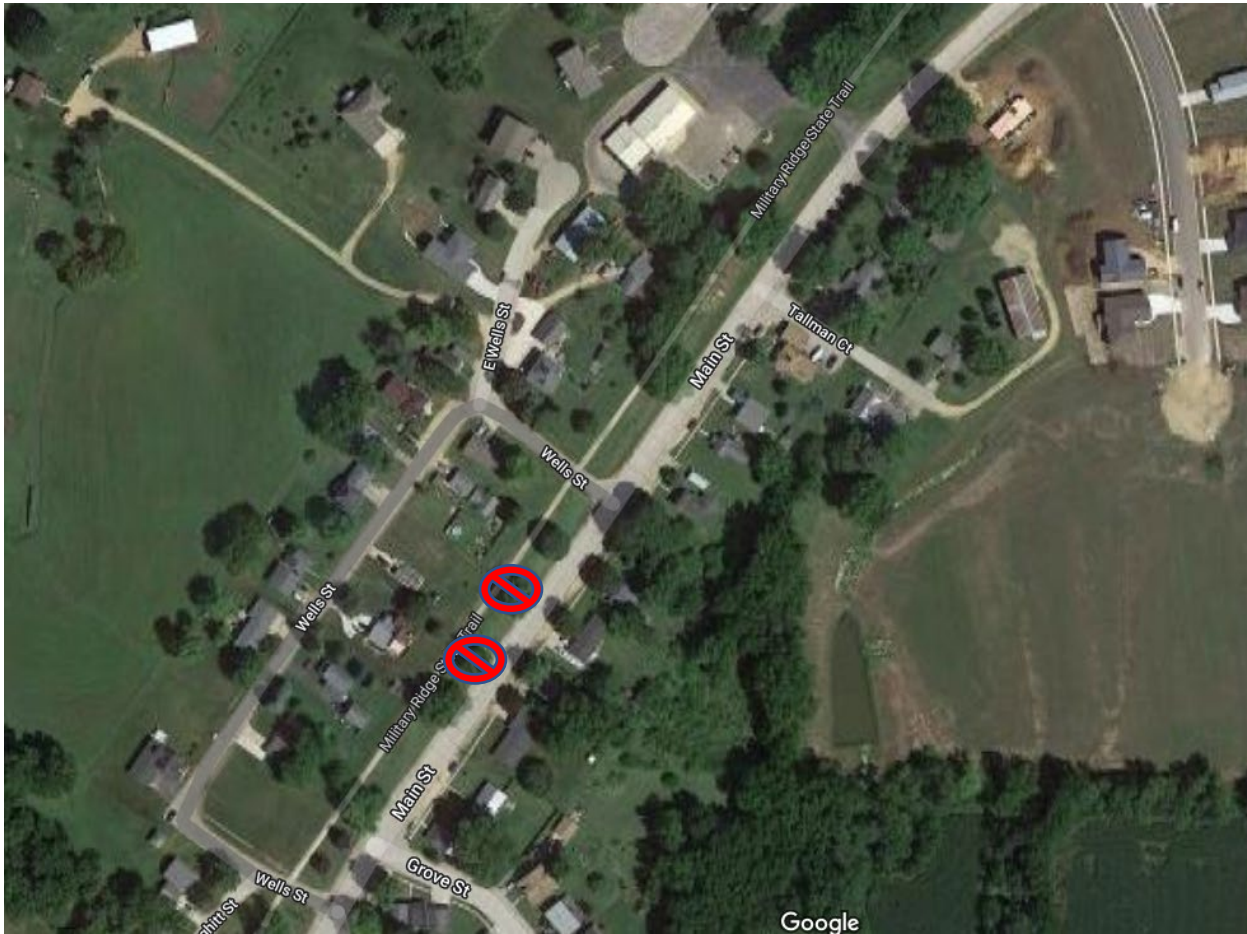
Old Main Street East Triangle:



Japanese Tree Lilac

Doesn't spread/sucker, canopy is up, perfect for street/sidewalks, fragrant white blooms in spring, shorter for under the power lines

20'-25' T, 15-20' W



200 BLOCK MAIN ST. GREEN – removed 2 Ash

Recommend planting:



Northern Pin Oak

40'-75' T 40'-70' W

Adaptable, hardy, native, medium-growing, red in fall

Valley Forge Elm

Disease resistant, slow growing, yellow in fall

60'-80' T 60'W





PARK/HUGHITT ST. – removed 1 multi trunk Black Cherry along drive, 1 maple, 1 Ash

Recommend planting:

Shade trees near playground:



Sunburst Honeylocust

Adaptable, hardy, pest/disease free, filtered shade, small leaves disappear into grass, striking yellow foliage in fall

30'-70' T, 30-70' W

Pruning Recommendations:

Mature honey locust trees need little pruning except to remove dead or diseased branches, but until they are mature, you should prune them every five years or so to shape them as desired. This typically means keeping the canopy relatively open and airy. Branches that cross and rub can be susceptible to developing canker, which can

spread and kill a tree. The best time to prune is in late spring to fall when sap flow has lessened somewhat.



Bur Oak

Slow grower, 70-80' T, 80' W

Along Hughitt Street:



Japanese Tree Lilac

Doesn't spread/sucker, canopy is up, perfect for street/sidewalks, fragrant white blooms in spring,

20'-25' T, 15-20' W



600 BLOCK MAIN ST. GREEN - 1 Ash Removed

Recommended planting:



Star Magnolia Tree

Adaptable, slightly acidic soils, medium to fast growing, showy white fragrant flowers in spring, grows in oval/pyramidal shape

15'-20' T, 10'-15'

Meudt court/cemetery - 1 black cherry tree and 2 boxelder trees that were removed and stumps grinded.

Ternes Court - 1 oak tree was removed and stump grinded. There is a large courtyard between the road that use to go to 18/151 and the trail. This area is a bus stop. A Ginkgo, Linden, Pin Oak, or Maple would also be good here.

Budgeted \$25,000 for Tree Removal

Spent \$12,800

Available: \$12,200

Recommended Planting (APPROXIMATE) Cost:

(all #10 Size Trees about 5-8' tall, **any bigger and they don't grow/adapt as well**)

Redbuds – 5	\$875
Norway Spruce	\$250
Linden	\$200
Dogwood	\$200
Pin Oak	\$250
White Pine	\$100
Elm	\$200
Honeylocust	\$200
Bur Oak	\$250
Ginkgo	\$200
Jap Tree Lilac (7) – More for Main Street?	\$1,225
Star Magnolia	\$170
Ternes Court Tree?	

Estimated Total for planting as presented: \$4,120 (does not include trees in Ternes Court Courtyard area)

All indicated varietals can be obtained from Aspen Ridge in Mineral Point. They indicated they would work with us and offer an Arbor Day Discount of 15%. We would need to pick them up from Mineral Point.

Aaron Miller offered to dig the holes with a machine he could borrow (auger)

Everything but the shrubs recommended to be staked in high winds for the first couple growing seasons:

\$13 plus the fence post – extra \$18 tree (10 trees above = \$180)



Total Estimated Cost = \$3,850

With planting and maintenance by Public Works

RECOMMENDED TO WATER WEEKLY FOR FIRST YEAR! EVERGREENS SHOULD BE WATERED UNTIL THE GROUND IS FROZEN SOLID AND CANNOT ABSORB ANY WATER

Chapter Adm 46

HIGH-VOLTAGE TRANSMISSION LINE FEE

Adm 46.01 Authority.
 Adm 46.02 Purpose.
 Adm 46.03 Definitions.
 Adm 46.04 Annual impact fee, invoice and payment.

Adm 46.05 One-time environmental impact fee.
 Adm 46.06 Distribution of fees.
 Adm 46.07 Late payments.

Adm 46.01 Authority. Sections 16.004 (1) and 16.969 (2), Stats., authorize the department to promulgate rules for payment of annual and one-time environmental impact fees by persons issued a certificate for construction of high-voltage transmission lines.

History: CR 01-048: cr. Register January 2002 No. 553, eff. 2-1-02.

Adm 46.02 Purpose. The purpose of this chapter is to establish a process for billing, collecting and distributing annual and one-time environmental impact fees to be paid to the department by persons issued a certificate by the commission for the construction of high voltage transmission lines.

History: CR 01-048: cr. Register January 2002 No. 553, eff. 2-1-02.

Adm 46.03 Definitions. In this chapter:

(1) "Certificate" means a certificate of public convenience and necessity issued under s. 196.491 (3) (a), Stats.

(2) "Commission" means the public service commission.

(3) "Department" means the department of administration.

(4) "Eligible municipality" means a county, town, village or city through which a high-voltage transmission line is routed, as identified by the commission under s. 196.491 (3) (gm), Stats.

(5) "High-voltage transmission line" has the meaning given in s. 16.969 (1) (b), Stats.

(6) "Initial year of construction" means the calendar year in which construction of a high-voltage transmission line begins, as determined by the commission.

(7) "Person" includes all individuals, partnerships, associations, limited liability companies and bodies politic or corporate.

History: CR 01-048: cr. Register January 2002 No. 553, eff. 2-1-02.

Adm 46.04 Annual impact fee, invoice and payment.

(1) **INITIAL YEAR OF CONSTRUCTION.** In the initial year of construction, no more than 60 days after construction has begun and the commission transmits to the department the determination of the cost of construction for a high-voltage transmission line, identification of eligible municipalities, and allocation of the associated amount of investment, the department shall invoice the person issued a certificate the annual impact fee in an amount equal to 0.3 % of the cost of the high-voltage transmission line as determined by the commission under s. 196.491(3) (gm), Stats. The department shall prorate the annual impact fee in the initial year of construction based upon the proportion of the year remaining after the date construction begins. Payment of the fee in the initial year of construction shall be due 45 days after the date the invoice is mailed by the department.

(2) **SUBSEQUENT YEAR INVOICE AND PAYMENT.** On or before March 1 in each calendar year after the initial year of construction, the department shall invoice a person issued a certificate in an

amount equal to 0.3 % of the cost of the high-voltage transmission line as determined by the commission under s. 196.491(3) (gm), Stats. Payment of the fee in subsequent years shall be due on or before May 1 of each year.

(3) **FEE ADJUSTMENT.** The department shall adjust any subsequent annual impact fee as necessary upon receipt from the commission of adjusted costs of construction after completion of the construction of a high-voltage transmission line.

History: CR 01-048: cr. Register January 2002 No. 553, eff. 2-1-02.

Adm 46.05 One-time environmental impact fee.

(1) In the calendar year in which construction of a high-voltage transmission line begins, a person issued a certificate shall pay a one-time environmental impact fee in the amount of 5 % of the cost of the high-voltage transmission line, as determined by the commission under s. 196.491(3) (gm), Stats. The department shall invoice this fee no more than 60 days after the commission transmits the required information to the department under s. Adm 46.04. Payment of the fee shall be due 60 days after receipt of the invoice.

(2) The department shall adjust the one-time environmental impact fee as necessary upon receipt from the commission of adjusted costs of construction after completion of the construction of a high-voltage transmission line if the adjusted costs exceed the initial cost determination made by the commission under s. 196.491 (3) (gm), Stats.

History: CR 01-048: cr. Register January 2002 No. 553, eff. 2-1-02.

Adm 46.06 Distribution of fees. (1) **ANNUAL IMPACT FEES.** No more than 60 days after receipt of the fee under s. Adm 46.04, the department shall distribute the fee to each town, village and city that is an eligible municipality in proportion to the amount of investment allocated to each eligible municipality by the commission under s. 196.491 (3) (gm), Stats.

(2) **ONE-TIME ENVIRONMENTAL IMPACT FEE.** No more than 60 days after receipt of the fee under s. Adm 46.05, the department shall distribute 50% of the fee to each county that is an eligible municipality, and 50% of the fee to each town, village and city that is an eligible municipality, in proportion to the amount of investment allocated to each by the commission under s. 196.491 (3) (gm), Stats.

History: CR 01-048: cr. Register January 2002 No. 553, eff. 2-1-02.

Adm 46.07 Late payments. Annual impact fee payments received by the department more than 45 days after the date the invoice is mailed in the initial year of assessment, or after May 1 in subsequent years, shall be assessed interest at a rate, and in the same manner, as required by the commission for customer deposits for residential service as specified in s. PSC 113.0402 (9) (b).

History: CR 01-048: cr. Register January 2002 No. 553, eff. 2-1-02.

Employee Timecard - Hourly Distribution Report

Item 16.

Report Date: 05/23/2022

05/16/2022 - 05/22/2022 [7 days]

Report Time: 12:00:24 PM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/16/2022 Mon	205 [POP]	06:30PM*	12:45AM*	6.25	6.2500000	
05/17/2022 Tue	205 [POP]	10:00AM*	10:30PM*	12.50	12.5000000	
05/18/2022 Wed	205 [POP]	04:30PM*	02:10AM*	9.75	9.7500000	
05/19/2022 Thu	201 [POW]	01:01PM	11:15PM	10.25	10.2500000	
05/20/2022 Fri	201 [POW]	12:22PM	09:50PM	9.50	9.5000000	
05/21/2022 Sat	201 [POW]	03:01PM	11:00PM*	8.00	8.0000000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									82.00
3 [SICK]									123.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	27.75		27.75					
205 [POP]	1[UNUSED]	28.50		28.50					
TOTALS		56.25		56.25					213.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

VILLAGE OF RIDGEWAY
 Report Date: 05/31/2022
 Report Time: 8:16:23 AM

Employee Timecard - Hourly Distribution Report

05/23/2022 - 05/29/2022 [7 days]

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/23/2022 Mon	205 [POP]	08:00AM*	04:00PM*	8.00	8.0000000	
05/27/2022 Fri	201 [POW]	07:38PM	01:17AM	5.50	5.5000000	
05/28/2022 Sat	205 [POP]	05:00PM*	01:00AM*	8.00	8.0000000	
05/29/2022 Sun	201 [POW]	10:57AM	03:51PM		4.7500000	
	208 [PADJ]			-5.75	-10.5000000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									82.00
3 [SICK]									123.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	10.25		10.25					
205 [POP]	1[UNUSED]	16.00		16.00					
208 [PADJ]	1[UNUSED]	-10.50		-10.50					
TOTALS		15.75		15.75					213.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
 Employee Signature

X _____
 Supervisor Signature

VILLAGE OF RIDGEWAY
Report Date: 05/23/2022
Report Time: 9:10:14 AM

Employee Timecard - Hourly Distribution Report

05/16/2022 - 05/22/2022 [7 days]

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/16/2022 Mon	501 [TRW]	07:59AM	04:30PM	8.50	8.5000000	
05/17/2022 Tue	501 [TRW]	08:07AM	01:00PM*		5.0000000	
	501 [TRW]	01:30PM*	04:30PM*	8.00	3.0000000	
05/18/2022 Wed	501 [TRW]	08:00AM	11:30AM*		3.5000000	
	501 [TRW]	12:30PM*	04:39PM	7.75	4.2500000	
05/19/2022 Thu	501 [TRW]	08:00AM*	05:31PM*	9.50	9.5000000	
05/20/2022 Fri	501 [TRW]	08:00AM*	02:21PM*	6.25	6.2500000	

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									94.50
3 [SICK]									72.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00		40.00					
TOTALS		40.00		40.00					174.75

Water Admin = 2 Sewer Admin = 2 Clerk/Treas Admin = 36

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Hailey Roessler
Employee Signature

x _____
Supervisor Signature

General : Resident Inquiries, Village Cleanup Days, Collection + Reporting;
Comm. Ctr. Construction; Ball Park Estimates; Cardinal Way
Lot Closing 5/16/22; Dig Ticket/Ball Park; Meeting Coordination/
Posting/Packets; Property Variance + Zoning Applications;
2021 Construction Coordination/Notices/Resident Inquiries;
Liquor License Apps; Operator licenses; Utilities - Rates; Seasonal
Consumption Calc.; Posting; Planning; Payroll Processing
5/18/22 Library Closure

VILLAGE OF RIDGEWAY
 Report Date: 05/31/2022
 Report Time: 8:16:23 AM

Employee Timecard - Hourly Distribution Report

05/23/2022 - 05/29/2022 [7 days]

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

Time Card							
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs	
05/23/2022 Mon	501 [TRW]	08:00AM*	12:08PM*	8.00	4.2500000		
	501 [TRW]	12:42PM*	04:36PM*				3.7500000
05/24/2022 Tue	501 [TRW]	08:04AM	12:41PM	8.25	4.7500000		
	501 [TRW]	01:04PM	04:31PM				3.5000000
05/25/2022 Wed	503 [TRS]			9.25	3.0000000		
	501 [TRW]	08:00AM*	09:00AM*				1.0000000
	501 [TRW]	12:20PM*	05:29PM				5.2500000
05/26/2022 Thu	501 [TRW]	08:03AM	11:40AM*	9.00	3.7500000		
	501 [TRW]	12:10PM*	05:36PM*				5.2500000
	501 [TRW]	08:17AM	12:02PM				3.7500000

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									94.50
3 [SICK]					72.25			3.00	69.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	35.25		35.25					
503 [TRS]	1[UNUSED]	3.00		3.00					
TOTALS		38.25		38.25	72.25			3.00	171.75

Water Admin = 3 Sewer Admin = 1 Gen Admin = 34.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey Roessler
 Employee Signature

X _____
 Supervisor Signature

* Comm Ctr Construction Coordination / Est / Change Order etc.
 • Gov Email + Website Launch; Website Training, DATCP /
 Concession Stand; USDA Rural Development Audit;
 Utility Billing / Beacon; HR / Contract Mgmt; Fencing Est.
 Ballfield Est.; Plan Commission Coord.; Lic Licensing;
 Stewardship Grant App Follow-up; Tree Planting Plan;

VILLAGE OF RIDGEWAY
 Report Date: 05/23/2022
 Report Time: 12:00:24 PM

Employee Timecard - Hourly Distribution Report

05/16/2022 - 05/22/2022 [7 days]

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/16/2022 Mon	511 [CW]	07:59AM	03:02PM	7.00	7.0000000	
05/17/2022 Tue	511 [CW]	08:00AM*	03:04PM	7.00	7.0000000	
05/18/2022 Wed	511 [CW]	08:00AM	11:30AM*		3.5000000	
	511 [CW]	02:15PM*	04:32PM	5.75	2.2500000	
05/19/2022 Thu	511 [CW]	08:01AM	03:12PM	7.25	7.2500000	
05/20/2022 Fri	513 [CS]				1.7500000	
	511 [CW]	07:59AM	12:01PM	5.75	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]									50.50
3 [SICK]					43.00		1.75		41.25
6 [FH]									8.00
511 [CW]	1[UNUSED]	31.00		31.00					
513 [CS]	1[UNUSED]	1.75		1.75					
TOTALS		32.75		32.75	43.00		1.75		99.75

Parks = 2 Dep Clerk = 26.75 Water Admin: 2
 Sewer Admin: 2

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Maggie Johnson
 Employee Signature

x Hailey Roessler
 Supervisor Signature

General: Utility Payments, dog license, Marshal's mills, clean up item day

Monday: 4th of July, internship

Tuesday: Youth baseball storage w/ Brock Reesen, 4th of July poster, hydrant flushing post

Wednesday: library communication, prepped library

Thursday: Door tags, utility complaint file, tee ball post

Friday: Municode training, 4th of July

VILLAGE OF RIDGEWAY
 Report Date: 05/31/2022
 Report Time: 9:05:33 AM

Employee Timecard - Hourly Distribution Report

05/23/2022 - 05/29/2022 [7 days]

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/23/2022 Mon	511 [CW]	08:02AM	03:15PM*	7.25	7.2500000	
05/24/2022 Tue	511 [CW]	08:00AM	03:00PM	7.00	7.0000000	
05/25/2022 Wed	511 [CW]	08:00AM	11:42AM		3.7500000	
	511 [CW]	11:58AM	03:04PM	6.75	3.0000000	
05/26/2022 Thu	511 [CW]	08:00AM	03:00PM	7.00	7.0000000	
05/27/2022 Fri	511 [CW]	07:59AM	11:58AM	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]									50.50
3 [SICK]									41.25
6 [FH]									8.00
511 [CW]	1[UNUSED]	32.00		32.00					
TOTALS		32.00		32.00					99.75

Water Admin = 3 Sewer Admin = 3 Dep Clerk = 26

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
 Employee Signature

x 
 Supervisor Signature

Monday: Cleaned office, 4th of July, Memorial week update communication, light pole cover quote

Tuesday: Municode website training, utility late fees, processed 10 day disconnects

Wednesday: Park & Rec agenda, 4th of July, concession stand sign

Thursday: Updated website forms, cleaned meter & updated trimble

Friday: updated email, cleaned

General: Utility payments, dog licenses, bus permits, Marshal's miles

VILLAGE OF RIDGEWAY
 Report Date: 05/23/2022
 Report Time: 9:10:15 AM

Employee Timecard - Hourly Distribution Report

05/16/2022 - 05/22/2022 [7 days]

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/16/2022 Mon	304 [SEV]				1.7500000	
	301 [SEW]	06:16AM	10:58AM		4.7500000	
	604 [WAV]			8.00	1.5000000	
05/17/2022 Tue	304 [SEV]				1.2500000	
	601 [WAW]	09:18AM	03:30PM		5.7500000	
	604 [WAV]			8.00	1.0000000	
05/18/2022 Wed	301 [SEW]	07:17AM	03:56PM	8.25	8.2500000	
05/19/2022 Thu	601 [WAW]	06:16AM	03:22PM	8.50	8.5000000	
05/20/2022 Fri	301 [SEW]	06:12AM	03:09PM	8.50	8.5000000	
05/21/2022 Sat	301 [SEW]	06:47AM	08:47AM*	2.00	2.0000000	
05/22/2022 Sun	601 [WAW]	08:01AM	10:01AM*	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]					140.25		5.50		134.75
3 [SICK]									234.50
6 [FH]									8.00
301 [SEW]	1[UNUSED]	23.50		23.50					
304 [SEV]	1[UNUSED]	3.00		3.00					
601 [WAW]	1[UNUSED]	16.25		16.25					
604 [WAV]	1[UNUSED]	2.50		2.50					
TOTALS		45.25		45.25	140.25		5.50		377.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Jeff Brindley
 Employee Signature

X _____
 Supervisor Signature

Water - REG VAC 23.5 2.5
 Sewer - 16.25 3
 s - vacation 3
 w - vacation 2.5

Total 23.5 26
 16.25 19.25
 3
 2.5
45.25

Working with JT const and Delta 3 Water Tye ins.
 water and w.w. sampling etc.

VILLAGE OF RIDGEWAY

Employee Timecard - Hourly Distribution Report

Report Date: 05/31/2022

05/23/2022 - 05/29/2022 [7 days]

Report Time: 8:16:23 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/23/2022 Mon	601 [WAW]	06:16AM	03:21PM	8.50	8.5000000	
05/24/2022 Tue	301 [SEW]	06:09AM	02:55PM	8.25	8.2500000	
05/25/2022 Wed	601 [WAW]	06:12AM	12:32PM		6.2500000	
	301 [SEW]	01:37PM	03:47PM	8.50	2.2500000	
05/26/2022 Thu	601 [WAW]	06:40AM	11:54AM	5.25	5.2500000	
05/27/2022 Fri	301 [SEW]	06:22AM	10:14AM		4.0000000	
	601 [WAW]	10:43AM	03:37PM	8.75	4.7500000	
05/28/2022 Sat	301 [SEW]	07:34AM	09:34AM*	2.00	0.7500000	1.2500000
05/29/2022 Sun	601 [WAW]	07:34AM	09:34AM*	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]									134.75
3 [SICK]									234.50
6 [FH]									8.00
301 [SEW]	1[UNUSED]	15.25	1.25	16.50					
601 [WAW]	1[UNUSED]	24.75	2.00	26.75					
TOTALS		40.00	3.25	43.25					377.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Jeff Brindley
Employee Signature

x _____
Supervisor Signature

	Reg	O.T.	Total
Water -	20	2.25	22.25
Sewer -	20	1.0	21.0
			<u>43.25</u>

JF construction water notices, Delta 3 assist, Hydrant flushing, water reads - USDA Audit treatment plant

Employee Timecard - Hourly Distribution Report

Item 16.

Report Date: 05/24/2022

05/16/2022 - 05/22/2022 [7 days]

Report Time: 8:52:37 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/21/2022 Sat	101 [PAW]	01:10PM*	03:30PM*	1.75	1.7500000	

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]	1.75		1.75					
TOTALS		1.75		1.75					

2.25 Parks

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
 Employee Signature

x *Hailey Roessler*
 Supervisor Signature

Mowed Parks green

VILLAGE OF RIDGEWAY

Employee Timecard - Hourly Distribution Report

Report Date: 05/31/2022

05/23/2022 - 05/29/2022 [7 days]

Report Time: 8:16:23 AM

PW003 [JOHNSON, HARRY]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/23/2022 Mon	401 [STW]	08:20AM	01:00PM*	7.25	4.7500000	
	401 [STW]	01:40PM*	04:14PM*			
05/24/2022 Tue	401 [STW]	08:22AM	12:30PM*	7.00	4.2500000	
	401 [STW]	01:30PM*	04:14PM*			
05/25/2022 Wed	101 [PAW]	09:45AM*	11:45AM*	2.00	2.0000000	
05/26/2022 Thu	401 [STW]	08:32AM	12:30PM*	7.50	4.0000000	
	401 [STW]	01:00PM*	04:23PM*			
05/27/2022 Fri	401 [STW]	11:19AM	04:14PM	5.00	5.0000000	

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]	2.00		2.00					
401 [STW]	1[UNUSED]	26.75		26.75					
TOTALS		28.75		28.75					

7.25 Fac Maint 2 = Parks 19.5 Streets

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*
Employee Signature

x *Harry Johnson*
Supervisor Signature

5/23 Mowed community center, green shed, carhad way
 5/24 Mowed playground, little league field, along road
 5/25 assembled table for concession stand
 5/26 Mowed fire station, community center, along road
 5/27 Mowed pump stations, old cemenetary back streets
 along road

Employee Timecard - Hourly Distribution Report

Report Date: 05/23/2022

05/16/2022 - 05/22/2022 [7 days]

Report Time: 9:10:15 AM

SP002 [CULLEN, TANNER]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/16/2022 Mon	401 [STW]	06:41AM	03:02PM	7.75	7.7500000	
05/17/2022 Tue	401 [STW]	07:03AM	03:36PM	8.00	8.0000000	
05/18/2022 Wed	401 [STW]	06:44AM	03:36PM	8.25	8.2500000	
05/19/2022 Thu	401 [STW]	06:44AM	03:01PM	7.75	7.7500000	
05/20/2022 Fri	401 [STW]	06:38AM	03:09PM	8.00	8.0000000	

Summary - SP002 [CULLEN, TANNER]

Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									100.50
3 [SICK]									124.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	39.75		39.75					
TOTALS		39.75		39.75					232.50

31.75 Streets Dept.
8hrs parks Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

x _____

Supervisor Signature

5/16 Filled and placed planters at R.C.C. pushed
 Fill material over bank at wvtr. (7.75hrs Streets)

5/17 (8hrs Streets)

5/18 made trip to farm and fleet for supplies. powerwashed
 SkidLoader/greased. (1hr parks Dept.) (7.25 streets Dept.)

5/19 Diagnosed hydro leak on gravelly mower. Took the mower
 to mueler's to be fixed brought a rental back. (3hrs parks.)
 (4.75hrs Streets)

5/20 Brushed hogged area for dog park and
 (4hrs parks) graded a drive way for said dog park. (4hrs street)

Employee Timecard - Hourly Distribution Report

Report Date: 05/31/2022

05/23/2022 - 05/29/2022 [7 days]

Report Time: 8:16:23 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/23/2022 Mon	401 [STW]	06:23AM	03:09PM	8.25	8.2500000	
05/24/2022 Tue	401 [STW]	06:43AM	03:28PM	8.25	8.2500000	
05/25/2022 Wed	401 [STW]	06:48AM	03:08PM	7.75	7.7500000	
05/26/2022 Thu	401 [STW]	06:43AM	03:31PM	8.25	8.2500000	
05/27/2022 Fri	401 [STW]	06:17AM	01:54PM	7.25	7.2500000	

Summary - SP002 [CULLEN, TANNER]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									100.50
3 [SICK]									124.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	39.75		39.75					
TOTALS		39.75		39.75					232.50

1hr parks dept
38.75 streets dept

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

x _____

Employee Signature

Supervisor Signature

5/23 Flushed/painted hydrants. (8.25 water dept)

5/24 (1hr parks dept) Emptied trash cans re

stocked and cleaned park Bathrooms. (7.25hrs streets)

5/25 (7.75hrs streets Dept.)

5/26 sand patched poles. Went through Road Striper made sure everything was in emotional. (8hrs streets dept)

5/27 (7.25hrs streets Dept.)

VILLAGE OF RIDGEWAY

Employee Timecard - Hourly Distribution Report

Report Date: 05/09/2022

05/02/2022 - 05/08/2022 [7 days]

Report Time: 8:35:53 AM

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

Time Card							
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs	
05/02/2022 Mon	205 [POP]	12:00AM*	02:00AM*		2.0000000		
	205 [POP]	09:00PM*	12:00AM*	5.00	3.0000000		
05/04/2022 Wed	203 [POS]			9.00	9.0000000		
05/05/2022 Thu	205 [POP]	05:00PM*	01:30AM*	8.50	8.5000000		
05/06/2022 Fri	201 [POW]	06:12PM	01:08AM	7.00	7.0000000		
05/07/2022 Sat	201 [POW]	04:26PM	02:06AM	9.50	9.5000000		

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									82.00
3 [SICK]					132.00			9.00	123.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	16.50		16.50					
203 [POS]	1[UNUSED]	9.00		9.00					
205 [POP]	1[UNUSED]	13.50		13.50					
TOTALS		39.00		39.00	132.00			9.00	213.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  _____
Employee Signature

X _____
Supervisor Signature

Employee Timecard - Hourly Distribution Report

Report Date: 05/16/2022

05/09/2022 - 05/15/2022 [7 days]

Report Time: 4:06:47 PM

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

Time Card							
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs	
05/09/2022 Mon	201 [POW]	06:54PM	12:38AM	5.75	5.7500000		
05/10/2022 Tue	201 [POW]	02:09PM	12:29AM	10.25	10.2500000		
05/11/2022 Wed	205 [POP]	03:00PM*	10:00PM*	7.00	7.0000000		
05/12/2022 Thu	205 [POP]	08:00AM*	04:00PM*		8.0000000		
	205 [POP]	08:00PM*	11:00PM*	11.00	3.0000000		
05/13/2022 Fri	205 [POP]	05:00PM*	06:00PM*		1.0000000		
	205 [POP]	09:00PM*	03:30AM*	7.50	6.5000000		
05/15/2022 Sun	205 [POP]	07:45PM*	10:00PM*		2.2500000		
	208 [PADJ]			-8.50	-10.7500000		

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									82.00
3 [SICK]									123.00
6 [FH]									8.00
201 [POW]	1[UNUSED]	16.00		16.00					
205 [POP]	1[UNUSED]	27.75		27.75					
208 [PADJ]	1[UNUSED]	-10.75		-10.75					
TOTALS		33.00		33.00					213.00

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X 
Employee Signature

X _____
Supervisor Signature

VILLAGE OF RIDGEWAY

Employee Timecard - Hourly Distribution Report

Report Date: 05/09/2022

05/02/2022 - 05/08/2022 [7 days]

Report Time: 8:35:53 AM

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

Time Card							
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs	
05/02/2022 Mon	501 [TRW]	09:27AM	01:44PM	8.75	4.2500000		
	501 [TRW]	02:15PM	04:46PM		2.5000000		
	501 [TRW]	05:19PM	07:12PM		2.0000000		
05/03/2022 Tue	501 [TRW]	07:58AM	12:10PM	8.25	4.2500000		
	501 [TRW]	12:40PM*	04:38PM*		4.0000000		
05/04/2022 Wed	501 [TRW]	07:56AM	12:00PM	8.25	4.0000000		
	501 [TRW]	12:30PM*	04:46PM*		4.2500000		
05/05/2022 Thu	501 [TRW]	08:07AM	11:29AM	8.00	3.5000000		
	501 [TRW]	12:00PM*	04:30PM*		4.5000000		
05/06/2022 Fri	501 [TRW]	08:07AM	12:30PM	8.25	4.5000000	1.5000000	
	501 [TRW]	01:03PM	04:43PM		2.2500000		

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									94.50
3 [SICK]									72.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	1.50	41.50					
TOTALS		40.00	1.50	41.50					174.75

Gen Admin = 40.5 Water Admin = 1.0

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey Roessler
Employee Signature

X _____
Supervisor Signature

5/2/22 Finance Comm Mtg - Prep + Minutes; Update Loan Spreadsheets 5/3/22
 July Celebration / Concession Stand / Pub Property Reservation Comm.; Invoices/AP
 Payroll Processing; Assessment Roll / BOR Scheduling; Tree Plan, Dog Lic.
 BOT Agenda Prep; Monthly Reporting; Stewardship Grant App
 Submitted; Cardinal Way - lot sales; Sign, drainage issues; Landscaping
 issues on Keane Street; Outdoor Junk Ordinance;
 Ballpark Lights; Environmental Impact Fee; 2021 Audit
 Corres.; 5/4/22 PSC Hearing; Web Rollout; 5/6/22 Solar Mtg

VILLAGE OF RIDGEWAY

Employee Timecard - Hourly Distribution Report

Report Date: 05/16/2022

05/09/2022 - 05/15/2022 [7 days]

Report Time: 4:06:46 PM

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

Time Card							
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs	
05/09/2022 Mon	501 [TRW]	07:46AM	12:32PM	9.75	4.7500000		
	501 [TRW]	01:00PM*	06:02PM*		5.0000000		
05/10/2022 Tue	501 [TRW]	07:56AM	12:44PM	13.75	4.7500000		
	501 [TRW]	01:21PM	06:00PM*		4.7500000		
	501 [TRW]	06:30PM*	10:47PM*		4.2500000		
05/11/2022 Wed	501 [TRW]	08:08AM	12:06PM	7.75	3.7500000		
	501 [TRW]	12:50PM	04:48PM		4.0000000		
05/12/2022 Thu	501 [TRW]	08:03AM	02:47PM	6.75	6.7500000		
05/13/2022 Fri	501 [TRW]	08:01AM	10:10AM	2.25	2.0000000	0.2500000	

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									94.50
3 [SICK]									72.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	40.00	0.25	40.25					
TOTALS		40.00	0.25	40.25					174.75

Gen Admin = 33.25 Sewer Admin = 3.0 Water Admin = 4

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

Hailey Roessler
Employee Signature

X _____
Supervisor Signature

5/9/22 - Staff Meeting; 5/10/22 Board Meeting; 5/13/22 Contractor Mtg @ RCC
 5/11/22 - Investment Fundamentals Webinar

Resident Inquiries; Building Inspector Needs; Bank Reconciliations;
 Accounts Payable/Invoice Entry/Checks; 2021 Construction Review
 + Needs Follow up; ATC Road Use Agreement; Little League Scheduling
 Open Record Requests; Property Records, 2022 Assessment Roll Review;
 Municode Website Rollout, Emails; Ordinance Updates; Site Audits
 USDA/DATCP; Fencing Estimates, Volleyball Court Maintenance
 Payroll Processing; Liquor License Apps + Liq License Renewal '22

Employee Timecard - Hourly Distribution Report

Report Date: 05/09/2022

05/02/2022 - 05/08/2022 [7 days]

Report Time: 8:35:53 AM

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

Time Card							
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs	
05/02/2022 Mon	511 [CW]	08:00AM	02:35PM	6.50	6.5000000		
05/03/2022 Tue	511 [CW]	07:59AM	02:29PM		6.5000000		
	511 [CW]	06:06PM	08:16PM	8.75	2.2500000		
05/04/2022 Wed	511 [CW]	07:58AM	02:30PM	6.50	6.5000000		
05/05/2022 Thu	511 [CW]	08:00AM	02:31PM	6.50	6.5000000		
05/06/2022 Fri	511 [CW]	08:00AM	12:11PM	4.25	4.2500000		

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									82.50
3 [SICK]									43.00
6 [FH]									8.00
511 [CW]	1[UNUSED]	32.50		32.50					
TOTALS		32.50		32.50					133.50

Dep Clerk = 28.5 Water Admin = 2 Sewer Admin = 2

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Maggie Johnson
Employee Signature

X Jairay Reel
Supervisor Signature

Monday: library hours communication, mental health posts, 4th of July

Tuesday: prepped for park & rec. meeting, spring clean up reminder, park & rec. meeting

Wednesday: park & rec. minutes, spring clean up door tags, 4th of July

Thursday: manually entered subscriber phone numbers into Google, scheduled library posts

Friday: volleyball court sand, 4th of July

General: utility payments, dog license, \$ marshals miles

VILLAGE OF RIDGEWAY
 Report Date: 05/16/2022
 Report Time: 4:06:46 PM

Employee Timecard - Hourly Distribution Report

05/09/2022 - 05/15/2022 [7 days]

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

Time Card							
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs	
05/09/2022 Mon	514 [CV]			6.50	6.500000		
05/10/2022 Tue	514 [CV]			6.50	6.500000		
05/11/2022 Wed	514 [CV]			6.50	6.500000		
05/12/2022 Thu	514 [CV]			6.50	6.500000		
05/13/2022 Fri	514 [CV]			6.00	6.000000		

Summary - AD003 [JOHNSON, MAGGIE]										
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual					
					Prior Bal	Adjust	Used	Earned	Available	
2 [VACA]					82.50		32.00			50.50
3 [SICK]										43.00
6 [FH]										8.00
514 [CV]	1[UNUSED]	32.00		32.00						
TOTALS		32.00		32.00	82.50		32.00			101.50

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x 
 Employee Signature

x 
 Supervisor Signature

Vacation

Employee Timecard - Hourly Distribution Report

Report Date: 05/09/2022

05/02/2022 - 05/08/2022 [7 days]

Report Time: 8:35:54 AM

PW001 [BRINDLEY, JEFFREY D]

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

Time Card

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/02/2022 Mon	301 [SEW]	06:23AM	06:53PM	12.00	12.0000000	
05/03/2022 Tue	304 [SEV]				1.7500000	
	301 [SEW]	10:53AM	03:43PM		4.7500000	
	604 [WAV]			8.00	1.5000000	
05/04/2022 Wed	601 [WAW]	06:31AM	03:27PM	8.50	8.5000000	
05/05/2022 Thu	303 [SES]				1.5000000	
	301 [SEW]	06:32AM	11:26AM		5.0000000	
	603 [WAS]			8.00	1.5000000	
05/06/2022 Fri	601 [WAW]	06:38AM	03:28PM	8.25	8.2500000	
05/07/2022 Sat	301 [SEW]	06:52AM	08:52AM*	2.00	1.5000000	0.5000000
05/08/2022 Sun	601 [WAW]	07:16AM	09:16AM*	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]					156.00		3.25		152.75
3 [SICK]					239.50		3.00		236.50
6 [FH]									8.00
301 [SEW]	1[UNUSED]	23.25	0.50	23.75					
303 [SES]	1[UNUSED]	1.50		1.50					
304 [SEV]	1[UNUSED]	1.75		1.75					
601 [WAW]	1[UNUSED]	16.75	2.00	18.75					
603 [WAS]	1[UNUSED]	1.50		1.50					
604 [WAV]	1[UNUSED]	1.50		1.50					
TOTALS		46.25	2.50	48.75	395.50		6.25		397.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Jeff Brindley
Employee Signature

X _____
Supervisor Signature

Water -

Reg. ✓ O.T S Total
22 1.75 1.5 1.5 23.5

Supervisor Signature
Tot
26.75
22

Sewer -

18 1.5 1.5 1.5 19

S - vacator

1.5 1.75 1.5 1.5

W - v
S - sick
W - sick

1.5 1.5 1.5

Total ~~46.25~~
48.75

Install register and endpoint, working with Delta 3 and JI Const.

VILLAGE OF RIDGEWAY

Employee Timecard - Hourly Distribution Report

Report Date: 05/16/2022

05/09/2022 - 05/15/2022 [7 days]

Report Time: 4:06:47 PM

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

Time Card							
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs	
05/09/2022 Mon	301 [SEW]	06:24AM	07:56AM	6.25	1.500000		
	301 [SEW]	09:20AM	01:57PM		4.750000		
05/10/2022 Tue	301 [SEW]	06:21AM	08:23AM	12.25	2.250000		
	301 [SEW]	09:20AM	03:33PM		6.250000		
	301 [SEW]	06:29PM	10:10PM		3.750000		
05/11/2022 Wed	603 [WAS]			8.00	1.000000		
	301 [SEW]	06:58AM	08:23AM		1.500000		
	301 [SEW]	10:41AM	03:39PM		4.500000		
	303 [SES]				1.000000		
05/12/2022 Thu	304 [SEV]			8.00	2.500000		
	301 [SEW]	06:38AM	10:19AM*		3.500000		
	604 [WAV]				2.000000		
05/13/2022 Fri	604 [WAV]			8.00	4.000000		
	304 [SEV]				4.000000		

Summary - PW001 [BRINDLEY, JEFFREY D]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]					152.75		12.50		140.25
3 [SICK]					236.50		2.00		234.50
6 [FH]									8.00
301 [SEW]	1[UNUSED]	28.00		28.00					
303 [SES]	1[UNUSED]	1.00		1.00					
304 [SEV]	1[UNUSED]	6.50		6.50					
603 [WAS]	1[UNUSED]	1.00		1.00					
604 [WAV]	1[UNUSED]	6.00		6.00					
TOTALS		42.50		42.50	389.25		14.50		382.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Jeff Brindley

Employee Signature

Water -
Sewer -

Reg
27.5

OT
17.5

Total
2.5

OT
17.5

X _____

Supervisor Signature

42.50

Staff meeting, Board meeting, estimates from well water solutions & peerless, sampling, JP construction, Delta

VILLAGE OF RIDGEWAY
 Report Date: 05/09/2022
 Report Time: 8:35:54 AM

Employee Timecard - Hourly Distribution Report

05/02/2022 - 05/08/2022 [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
05/02/2022 Mon	401 [STW]	08:29AM	11:55AM	3.50	3.5000000	
05/03/2022 Tue	401 [STW]	08:24AM	12:00PM	3.50	3.5000000	
05/04/2022 Wed	401 [STW]	08:29AM	12:32PM	4.00	4.0000000	
05/05/2022 Thu	401 [STW]	08:22AM	11:47AM	3.50	3.5000000	
05/06/2022 Fri	401 [STW]	08:22AM	12:26PM	4.25	4.2500000	

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	18.75		18.75					
TOTALS		18.75		18.75					

Fac. Maint. = 18.75

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Harry Johnson*
 Employee Signature

X *Haley Roessler*
 Supervisor Signature

*Mon 5/2 Fixed lights in concession stand, Fixed chair
 Table carrier, Mopped Multipurpose room*

*Tues 5/3 Took out trash, put together chair for Maggie
 put belt in vacuum cleaner vacuumed rugs*

Wed 5/4 Install Toilet paper holders at park bathrooms

Thurs 5/5 Fixed office chair, cleaned & arranged boiler room

*Fri 5/6 cleaned & mopped bathrooms, installed Toilet paper in
 in park bathrooms*

VILLAGE OF RIDGEWAY
Report Date: 05/16/2022
Report Time: 4:06:47 PM

Employee Timecard - Hourly Distribution Report

05/09/2022 - 05/15/2022 [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
05/09/2022 Mon	401 [STW]	08:19AM	01:38PM	5.50	5.5000000	
05/10/2022 Tue	401 [STW]	08:15AM	12:33PM	4.25	4.2500000	
05/11/2022 Wed	401 [STW]	08:19AM	03:10PM	7.00	7.0000000	
05/12/2022 Thu	401 [STW]	08:19AM	01:06PM	4.75	4.7500000	

Summary - PW003 [JOHNSON, HARRY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
401 [STW]	1[UNUSED]	21.50		21.50					
TOTALS		21.50		21.50					

Parks = 2 Streets = 12.5 Fac Main 7

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x _____ Vacation 5/13 to 5/20
Employee Signature

x Hailey Raessler
Supervisor Signature

5/9/22 - Staff Meeting
Mowed Comm Ctr

5/10/22 - Fixed Door in Concession Stand
Mowed Grass - Main St. Welcome Home E

5/11/22 - Mowed Park + along road by Catholic Church

Employee Timecard - Hourly Distribution Report

Report Date: 05/09/2022

05/02/2022 - 05/08/2022 [7 days]

Report Time: 8:35:54 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/02/2022 Mon	401 [STW]	06:44AM	03:47PM	8.50	8.5000000	
05/03/2022 Tue	401 [STW]	06:33AM	03:01PM		8.5000000	
	401 [STW]	06:24PM	07:56PM	9.50	1.0000000	
05/04/2022 Wed	401 [STW]	06:40AM	03:11PM	8.00	8.0000000	
05/05/2022 Thu	401 [STW]	06:40AM	03:28PM	8.25	8.2500000	
05/06/2022 Fri	401 [STW]	06:35AM	03:08PM	8.25	5.7500000	2.5000000

Summary - SP002 [CULLEN, TANNER]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									100.50
3 [SICK]									124.00
6 [FH]									8.00
401 [STW]	1[UNUSED]	40.00	2.50	42.50					
TOTALS		40.00	2.50	42.50					232.50

1hr parks Dept.
41.50 streets Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

x _____

Employee Signature

Supervisor Signature

5/2 Monthly Brush pickup. Replaced and repaired street name signs. (8.50hrs streets Dept.)

5/3 Relocated park signs blocked by car corral. Installed Handi cap signs at park. (8.50hrs streets Dept.) Parks and Rec meeting (1hr parks Dept.)

5/4 (8hrs streets Dept.)

5/5 Pushed Brush pile up. Burned brush and cleaned Compost pile. (8.25hrs streets Dept.)

5/6 Turf restoration from snow plow.

5.75 hrs Streets Dept.

VILLAGE OF RIDGEWAY
 Report Date: 05/16/2022
 Report Time: 4:06:47 PM

Employee Timecard - Hourly Distribution Report

05/09/2022 - 05/15/2022 [7 days]

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

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
05/09/2022 Mon	401 [STW]	06:38AM	03:16PM	8.00	8.0000000	
05/10/2022 Tue	401 [STW]	06:45AM	03:08PM		8.2500000	
	401 [STW]	06:49PM	10:09PM	11.25	3.0000000	
05/11/2022 Wed	401 [STW]	06:27AM	03:05PM	8.00	8.0000000	
05/12/2022 Thu	401 [STW]	06:44AM	03:16PM	8.00	8.0000000	
05/13/2022 Fri	401 [STW]	06:40AM	03:10PM	8.00	4.7500000	3.2500000
05/14/2022 Sat	601 [WAW]	08:06AM	10:06AM*	2.00		2.0000000
05/15/2022 Sun	301 [SEW]	07:45AM	09:45AM*	2.00		2.0000000

Summary - SP002 [CULLEN, TANNER]					Accrual				
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									100.50
3 [SICK]									124.00
6 [FH]									8.00
301 [SEW]	1[UNUSED]		2.00	2.00					
401 [STW]	1[UNUSED]	40.00	3.25	43.25					
601 [WAW]	1[UNUSED]		2.00	2.00					
TOTALS		40.00	7.25	47.25					232.50

3hrs water Dept.
 3hrs sewer Dept.
 41.25 Streets Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

x _____

Supervisor Signature

5/9 Stage meeting 9:30-11:30. (8hrs Streets Dept.)

5/10 Board meeting 3hrs. (11.25hrs Streets Dept.)

5/11 (8hrs Streets Dept.)

5/12 (8hrs Streets Dept.)

5/13 (1hr water) (1hr sewer) (6hrs Streets Dept.)

5/14 (1hr water) (1hr sewer)

5/15 (1hr water) (1hr sewer)

6/07/2022 1:34 PM

Treasurer's Report
1-POOLED CHECKING ACCOUNT **0307
5/01/2022 Thru: 5/31/2022

Page: 1
ACCT

4/30/2022 Balance:	1,044,322.27
Checks:	-227,505.16
Receipts:	258,926.87
Other Cash Transactions:	0.00
5/31/2022 Balance:	1,075,743.98

6/07/2022 1:34 PM

Treasurer's Report
1-POOLED CHECKING ACCOUNT **0307
5/01/2022 Thru: 5/31/2022

Page: 2
ACCT

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

6/07/2022 1:35 PM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account: 1-POOLED CHECKING ACCOUNT **0307

Statement Date: 5/31/2022

Statement Balance: \$1,077,899.66

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00

6/07/2022 1:36 PM

Treasurer's Report
2-GENERAL FUND MM **0753
4/29/2022 Thru: 5/31/2022

Page: 1
ACCT

4/28/2022 Balance:	674,554.14
Checks:	0.00
Receipts:	283.70
Other Cash Transactions:	0.00
5/31/2022 Balance:	674,837.84

6/07/2022 1:37 PM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account:	2-GENERAL FUND MM **0753
Statement Date:	5/31/2022
Statement Balance:	\$674,837.84
Statement Balance Difference:	\$0.00
Cash Accounts Balance Difference:	\$0.00

6/07/2022 1:38 PM

Treasurer's Report
4-SEWER DNR EQUIP REPLACEMENT FUND **1692
5/01/2022 Thru: 5/31/2022

Page: 1
ACCT

4/30/2022 Balance: 84,166.70

Checks: 0.00

Receipts: 25.37

Other Cash Transactions: 0.00

5/31/2022 Balance: 84,192.07

6/07/2022 1:39 PM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account: 4-SEWER DNR EQUIP REPLACEMENT FUND **1692
Statement Date: 5/31/2022
Statement Balance: \$84,192.07
Statement Balance Difference: \$0.00
Cash Accounts Balance Difference: \$0.00

6/07/2022 1:40 PM

Treasurer's Report
5-WATER MM ACCOUNT **1801
4/29/2022 Thru: 5/31/2022

Page: 1
ACCT

4/28/2022 Balance: 101,987.92

Checks: 0.00

Receipts: 27.94

Other Cash Transactions: 0.00

5/31/2022 Balance: 102,015.86

6/07/2022 1:41 PM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account:	5-WATER MM ACCOUNT **1801
Statement Date:	5/31/2022
Statement Balance:	\$102,015.86
Statement Balance Difference:	\$0.00
Cash Accounts Balance Difference:	\$0.00

6/07/2022 1:42 PM

Treasurer's Report
7-Comm Dev BG GRANT **0767
4/29/2022 Thru: 5/31/2022

Page: 1
ACCT

4/28/2022 Balance:	0.00
Checks:	0.00
Receipts:	114,080.00
Other Cash Transactions:	-114,080.00
5/31/2022 Balance:	0.00

6/07/2022 1:42 PM

Treasurer's Report
7-Comm Dev BG GRANT **0767
4/29/2022 Thru: 5/31/2022

Page: 2
ACCT

Post Date	Type	Trans ID	Description	Amount
5/26/2022	JE	TRANSFER	CDBG Pay App 8	-114,080.00
			Others Cash Transactions:	-114,080.00

6/07/2022 1:42 PM

Reconciliation Posting Control Report

Page: 1
ACCT

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

Statement Date: 5/31/2022

Statement Balance: \$0.00

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00

6/07/2022 1:43 PM

Treasurer's Report
8-CDBG MATCHING FUNDS **0783
4/29/2022 Thru: 5/31/2022

Page: 1
ACCT

4/28/2022 Balance:	0.00
Checks:	-139,050.00
Receipts:	24,970.00
Other Cash Transactions:	114,080.00
5/31/2022 Balance:	0.00

6/07/2022 1:43 PM

Treasurer's Report
8-CDBG MATCHING FUNDS **0783
4/29/2022 Thru: 5/31/2022

Page: 2
ACCT

Post Date	Type	Trans ID	Description	Amount
5/26/2022	JE	TRANSFER	CDBG Pay App 8	114,080.00
			Others Cash Transactions:	----- 114,080.00

6/07/2022 1:44 PM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account: 8-CDBG MATCHING FUNDS **0783

Statement Date: 5/31/2022

Statement Balance: \$0.00

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00

6/07/2022 1:45 PM

Treasurer's Report
9-RD SEW REPL FUND **0804
4/29/2022 Thru: 5/31/2022

Page: 1
ACCT

4/28/2022 Balance: 30,066.28

Checks: 0.00

Receipts: 4.65

Other Cash Transactions: 0.00

5/31/2022 Balance: 30,070.93

6/07/2022 1:45 PM

Reconciliation Posting Control Report

Page: 1
ACCT

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

Statement Date: 5/31/2022

Statement Balance: \$30,070.93

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00

6/07/2022 1:47 PM

Treasurer's Report
99-HOLIDAY HELPER**1815
4/29/2022 Thru: 5/31/2022

Page: 1
ACCT

4/28/2022 Balance:	7,475.82
Checks:	0.00
Receipts:	1,970.00
Other Cash Transactions:	0.00
5/31/2022 Balance:	9,445.82

6/07/2022 1:47 PM

Reconciliation Posting Control Report

Page: 1
ACCT

Bank Account: 99-HOLIDAY HELPER**1815

Statement Date: 5/31/2022

Statement Balance: \$9,445.82

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00

6/07/2022 1:49 PM

Treasurer's Report
999-2018 SDWL DEBT SVC **1807
4/29/2022 Thru: 5/31/2022

Page: 1
ACCT

4/28/2022 Balance: 19,609.80

Checks: 0.00

Receipts: 3.03

Other Cash Transactions: 0.00

5/31/2022 Balance: 19,612.83

6/07/2022 1:49 PM

Reconciliation Posting Control Report

Page: 1
ACCT

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

Statement Date: 5/31/2022

Statement Balance: \$19,612.83

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00



May 23, 2022

Village of Ridgeway
Attn: Hailey Roessler
208 Jarvis Street, Suite A
Ridgeway, WI 53582-0128

RE: 2021-YEAR-END FINANCIAL REPORT

Dear Ms. Roessler:

Rural Development has analyzed your financial statements for the period of January 1 through December 31, 2021, prepared by Johnson Block & Company, Inc. Our reviews were made in accordance with current Rural Development instructions. Based on the reviews we find the reports acceptable with the following comments:

- The financial statements revealed the sewer utilities had adequate revenue to meet operating expenses, service debts and your operating margins appear adequate. Please continue to monitor user rates to ensure their sufficiency to cover all costs of operating the utility.
- As part of USDA debt covenants of the sewer system revenue bonds issued in May of 2019 the Village agreed to comply with certain conditions. The Village agreed to establish and fund a debt service reserve account equal to 10% of the semi-annual payment every six months until one annual installment has been accumulated for each revenue bond. In reviewing the Village's financial statements, the accounts appear to be on schedule and in compliance with their required balances.
- The audit revealed that as of December 31, 2021, \$1,867,359 of the Village's deposits with financial institutions were uninsured and uncollateralized. We advise working with a financial consultant to alleviate this risk.
- Please include with your reply to this letter:
 - Supply a statement verifying the Village has a current Vulnerability Assessment and Emergency Response Plan in place with your response to this letter. We **do not need a copy** of either document, just the statement the District has current plans.

If you have any questions, please contact Scott Hanz at (715) 701-2676 or via email at scott.hanz@usda.gov

Sincerely,

**SCOTT
HANZ**
Scott Hanz
Servicing Specialist



Digitally signed by
SCOTT HANZ
Date: 2022.05.23
15:22:29 -05'00'

cc: Dodgeville Area Office



June 2, 2022

Village of Ridgeway
Attn: Hailey Roessler
208 Jarvis Street, Suite A
Ridgeway, WI 53582-0128

RE: 2022 Compliance Review

Dear Ms. Roessler:

Thank you for allowing me to meet with you on May 26, 2022, to complete a Compliance Review, as required by Rural Development Instruction 1901-E. Based upon my observations, it is my opinion that the Village of Ridgeway is in compliance with the requirements of Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Age Discrimination Act of 1973 and Title IX of the Education Amendments Act of 1972.

If you have any questions, please contact me at (715) 701-2676 or via email at scott.hanz@usda.gov

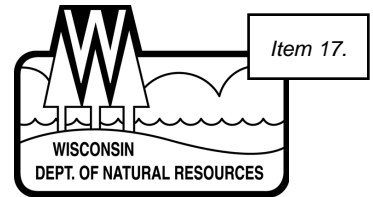
Sincerely,

**SCOTT
HANZ**

Scott Hanz
Servicing Specialist

Digitally signed by
SCOTT HANZ
Date: 2022.06.02
14:17:23 -05'00'

cc: Dodgeville Area Office



May 27, 2022

► **REQUIRES IMMEDIATE ACTION** ◀
E-Cycle Wisconsin Electronics Collection Grant Program
Grant# 2022-11
Grant Amount: \$496

Hailey Roessler, Clerk/Treasurer
Village of Ridgeway
208 Jarvis St I Suite A
Ridgeway, WI 53582

Via email to: clerk@villageofridgeway.com

Dear Hailey:

Congratulations! We are pleased to award Village of Ridgeway an E-Cycle Wisconsin Electronics Collection Event Grant in the amount of \$496 for a Village of Ridgeway collection event.

The agreement for this grant award is attached. Please note that, on the agreement, you can request up to 50% of the grant award as an advance payment. Due to the state fiscal year transition, the DNR will not be able to make this payment until after July 1, 2022.

Please review the agreement and return a copy signed by the authorized official **within 30 days of this letter's date**. We will send it to you via DocuSign electronic signature. If you are unable to use this, please let Sarah Murray know.

Grant Award Time Period: June 1, 2022, through June 30, 2023. All project activities must occur within this time period to be eligible costs for reimbursement.

Additional forms and the program guide are available from the following webpage for your assistance throughout this project: <https://dnr.wi.gov/topic/ecycle/collectors.html#tabx3>.

Please contact Sarah Murray, E-Cycle Wisconsin Coordinator, at 608-234-0533 or sarah.murray@wisconsin.gov with questions related to this grant project.

Sincerely,

Brad Wolbert, Director
Waste and Materials Management Program

CC: Sarah Murray

**SERVICE DATE
May 16, 2022**

PSC REF#: 438216

Item 17.

Public Service Commission of Wisconsin
RECEIVED: 05/16/2022 3:05:01 PM

PUBLIC SERVICE COMMISSION OF WISCONSIN

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

5090-WR-102

FINAL DECISION

This is the Final Decision in the Class 1 proceeding conducted by the Public Service Commission (Commission) on the application of Village of Ridgeway Municipal Water Utility (applicant) for approval to increase water rates. This application is APPROVED, subject to conditions.

Introduction

The applicant applied to the Commission on December 28, 2021 for authority to increase water rates. The Commission authorized the applicant's last conventional rate case (CRC) change in docket 5090-WR-101 in a Final Decision dated February 27, 1996. Since that Final Decision, the Commission has authorized additional rate increases through the simplified rate case (SRC) process in 2008, 2014, 2015, 2016, 2017, 2018, 2019, 2020, and 2021. In the present proceeding, the applicant requested a rate increase because of a requirement to do so from the Safe Drinking Water Loan Program (SDWLP) in order to close on a SDWLP loan. In addition, the applicant recently completed significant construction projects and incurred a significant expense to paint the water tower in 2021. Lastly, the applicant cited an increase in operation and maintenance costs since the last CRC. The final overall rate change authorized is \$87,056, or 60.25 percent increase over current rates, for the test year ending December 31, 2022.

Docket 5090-WR-102

Pursuant to due notice, the Commission held an audiovisual hearing on May 4, 2022 before Administrative Law Judge Michael E. Newmark. The parties, for purposes of review under Wis. Stat. §§ 227.47 and 227.53, are listed in Appendix A. The applicant is the only party to this proceeding.

Findings of Fact

1. The applicant's presently authorized rates for water utility service will produce operating revenues of \$178,781 for the 2022 test year. These rates fall short of the test year revenue needed by \$87,056 and are unreasonable.
2. The estimated net investment rate base applicable to water utility operations for the 2022 test year is \$1,582,318.
3. The rate changes set forth for water service in Appendix C will permit the applicant to earn the necessary revenue requirement and are consistent with the cost of service and rate design.

Conclusions of Law

1. The applicant is a municipal public utility as defined in Wis. Stat. § 196.01(5)(a).
2. The Commission has authority under Wis. Stat. §§ 196.02(1), 196.03(1) and (3), 196.19, 196.20, 196.22, 196.37(1), (2), and (3), and 196.395 to authorize the applicant to increase water utility rates and revise tariff provisions.
3. The Commission has authority under Wis. Stat. § 15.02(4) to delegate to the Administrator of the Division of Water Utility Regulation and Analysis (Division Administrator) those functions vested by law as enumerated above and has delegated the authority to issue this Final Decision to the Division Administrator.

Docket 5090-WR-102

Opinion

Net Investment Rate Base

The estimated net investment rate base for the 2022 test year is as follows:

Utility Financed Plant in Service	\$2,073,867
Less: Accumulated Provision for Depreciation	<u>\$491,329</u>
Net Plant in Service	\$1,582,538
Plus: Materials and Supplies	5,924
Less: Regulatory Liability for Pre-2003 Accumulated Depreciation - CIAC	<u>6,144</u>
Net Investment Rate Base	<u><u>\$1,582,318</u></u>

Comparative Income Statement

Commission staff submitted a revenue requirement for the test year as shown in Ex.-PSC-Revenue Requirement. ([PSC REF#: 434523.](#)) The estimated test year income statement showing the effect of the increase in revenue that will result from authorized rates is as follows:

	<u>At Present Rates</u>	<u>Authorized Increase</u>	<u>After Rate Increase</u>
Operating Revenues	\$178,781	\$87,056	\$265,837
Operating Expenses:			
Oper. & Maint. Exp.	\$102,676		\$102,676
Depreciation	54,598		54,598
Taxes & Tax Equiv.	<u>54,765</u>		<u>54,765</u>
Total Oper. Expenses	<u>\$212,039</u>		<u>\$212,039</u>
Oper. Income (or Loss)	<u>(\$33,258)</u>		<u>\$53,798</u>
Rate of Return	N.A.		3.40%

Docket 5090-WR-102

Commission staff computed the depreciation expense included in the revenue requirement for the 2022 test year using the depreciation rates shown in Appendix E. For purposes of computing the depreciation expense on the average investment for each plant account, these depreciation rates are effective as of January 1, 2022.

Capital Structure

The applicant requested a return on net investment rate base of 3.40 percent. The Commission calculates the benchmark rate of return based on a three-month rolling average of municipal bond rates and determines a floor annually. The benchmark rate of return at the time Commission staff finalized the revenue requirement for this case was 4.90 percent. Commission staff estimated the applicant's capital employed in providing public utility service to be 60.62 percent municipal equity associated with the net investment rate base and 39.38 percent long-term debt. The applicant's composite cost of debt is 2.22 percent.

The applicant's requested return on rate base of 3.40 percent would provide a return on municipal earning equity that is below the current cost of municipal capital. However, the applicant stated that it desires to mitigate the rate increase on present water customers and believes that the 3.40 percent return will generate sufficient revenue to meet its needs in the test year. While the requested return of 3.40 percent is less than the current cost of municipal capital, it would provide a 2.37 times interest coverage. The Commission finds this lower rate of return to be reasonable, as it provides for the financial viability of the applicant while keeping rates lower for customers.

Consistent with Commission staff's recommendation in Ex-PSC-Revenue Requirement,

Docket 5090-WR-102

the applicant made accounting adjustments and updated its 2020 PSC Annual Report prior to the hearing.

As previously stated, the applicant's last CRC was in 1996. The applicant did not apply for a subsequent CRC until the current proceeding. Even though the applicant used the SRC process nine times since 1996 to obtain regular inflationary rate increases, Commission staff recommends the applicant apply for a CRC more frequently in the future to ensure that rates are adequate for future projects, and the applicant maintains its financial stability. Commission staff also recommends the applicant continue to use the SRC process as it has in previous years.

Cost of Service

Commission staff submitted for the record an analysis of the cost of supplying water for general service and for public fire protection service (PFP). Commission staff used the base-extra capacity cost allocation method for the analysis. This method first allocates the operating expenses to the service cost functional components of base, customer, extra-capacity maximum-day and extra-capacity maximum-hour demand, and fire protection and then to each of the customer classes served. Commission staff provided summaries of these analyses in Schedules 8 and 11 of Ex.-PSC-COSS and Rate Design, which is Commission staff's proposal in the record in this proceeding. ([PSC REF#: 434767.](#)) Appendix B shows customer class revenue requirements resulting from the cost analysis compared with revenues at authorized rates.

Rates

Water service rates authorized in this Final Decision will result in an estimated net operating income of approximately \$53,798, which provides a 3.40 percent return on the water utility net investment rate base of \$1,582,318. Commission staff provided the applicant with

Docket 5090-WR-102

Commission staff's proposed rates for review prior to the hearing, and the applicant had no objection to these rates.

As shown in attached Appendix B, the base-extra capacity cost allocation method results in a relatively wide range of increases in the charges to the various general service customer classes to reflect the cost of providing service to such classes. The percentage rate increase to any individual customer will not necessarily equal the overall percentage increase to the associated customer class, but rather will depend on the specific water use of that customer.

The authorized rates as set forth in Appendix C are based on the cost of providing service to various customer classes or types of service. The Commission finds the rates will result in all customers paying an appropriate amount for the service provided.

Commission staff computed some typical water bills for single family residential, multifamily residential, commercial, and public authority customers using Schedule Mg-1 to compare present rates with the new rates. That comparison is set forth in Appendix D. The overall increase in annual revenues is 60.25 percent and is comprised of a 53.26 percent increase in general service charges and a 69.71 percent increase in PFP charges. A typical single family residential customer's bill will increase 54.55 percent. The increase in rates is due to a 155.43 percent increase in gross plant investment and a 161.75 percent increase in operating expenses since the applicant's last CRC in 1996. The large increase in gross plant investment is due to the significant amount of time between rate cases and the applicant recently completing large construction projects.

The larger increase in the PFP charge results from a greater proportion of the annual operating costs being allocated to fire protection compared to what was allocated at the time of

Docket 5090-WR-102

the applicant's last rate proceeding and is based on current ratios of maximum general service demand to available system fire protection capacity. The larger increase in the PFP charge is reasonable, in that it reflects the cost of providing service appropriately.

The applicant has agreed to revise its tariff provisions (operating rules and main extension rules) to be consistent with those of other Wisconsin water utilities. The Commission incorporated the proposed rules into the record by receipt of Ex.-PSC-COSS and Rate Design, which incorporates the rules by reference. The Commission finds they are in accordance with Commission policy and the Wisconsin Administrative Code.

Public Comments

The Commission received no public comments on the Electronic Records Filing (ERF) system. No members of the public attended or provided comments at the hearing.

Effective Date

The test year commenced on January 1, 2022. Pursuant to Wis. Stat. § 196.19, the changes in rates and tariff provisions that are authorized in this Final Decision take effect no sooner than one day after the date of service, provided that these rates and tariff provisions are filed with the Commission, and the applicant makes a copy of the new rates available to the public before this date by placing a copy of the new rates at locations where customer payments are accepted, on the applicant's website, or in a form and place that is otherwise readily accessible to the public.

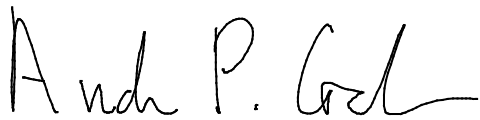
Docket 5090-WR-102

Order

1. This Final Decision takes effect one day after the date of service.
2. The authorized rate increases and tariff provisions shall take effect no sooner than one day after the day the applicant has: (a) filed these rates and tariff provisions with the Commission; and (b) made them available to the public at locations where customer payments are accepted, on the applicant's website, or in a form and place that is otherwise readily accessible to the public, pursuant to Wis. Stat. § 196.19 and Wis. Admin. Code § PSC 185.33(1)(f). If a copy of the new rates and tariff provisions is not made available to the public when they are filed with the Commission, the new rates and tariff provisions shall take effect one day after the day they are made available to the public.
3. The rates approved in this docket shall take effect no later than 90 days from the service date of this Final Decision or as directed by the Commission or Commission staff.
4. Jurisdiction is retained.

Dated at Madison, Wisconsin, this 16th day of May, 2022.

For the Commission:



Andrew P. Galvin
Acting Administrator
Division of Water Utility Regulation and Analysis

APG:ajh:ams:krl DL:01865560

See attached Notice of Appeal Rights

PUBLIC SERVICE COMMISSION OF WISCONSIN
4822 Madison Yards Way
P.O. Box 7854
Madison, Wisconsin 53707-7854

**NOTICE OF RIGHTS FOR REHEARING OR JUDICIAL REVIEW, THE
TIMES ALLOWED FOR EACH, AND THE IDENTIFICATION OF THE
PARTY TO BE NAMED AS RESPONDENT**

The following notice is served on you as part of the Commission's written decision. This general notice is for the purpose of ensuring compliance with Wis. Stat. § 227.48(2), and does not constitute a conclusion or admission that any particular party or person is necessarily aggrieved or that any particular decision or order is final or judicially reviewable.

PETITION FOR REHEARING

If this decision is an order following a contested case proceeding as defined in Wis. Stat. § 227.01(3), a person aggrieved by the decision has a right to petition the Commission for rehearing within 20 days of the date of service of this decision, as provided in Wis. Stat. § 227.49. The date of service is shown on the first page. If there is no date on the first page, the date of service is shown immediately above the signature line. The petition for rehearing must be filed with the Public Service Commission of Wisconsin and served on the parties. An appeal of this decision may also be taken directly to circuit court through the filing of a petition for judicial review. It is not necessary to first petition for rehearing.

PETITION FOR JUDICIAL REVIEW

A person aggrieved by this decision has a right to petition for judicial review as provided in Wis. Stat. § 227.53. In a contested case, the petition must be filed in circuit court and served upon the Public Service Commission of Wisconsin within 30 days of the date of service of this decision if there has been no petition for rehearing. If a timely petition for rehearing has been filed, the petition for judicial review must be filed within 30 days of the date of service of the order finally disposing of the petition for rehearing, or within 30 days after the final disposition of the petition for rehearing by operation of law pursuant to Wis. Stat. § 227.49(5), whichever is sooner. If an *untimely* petition for rehearing is filed, the 30-day period to petition for judicial review commences the date the Commission serves its original decision.¹ The Public Service Commission of Wisconsin must be named as respondent in the petition for judicial review.

If this decision is an order denying rehearing, a person aggrieved who wishes to appeal must seek judicial review rather than rehearing. A second petition for rehearing is not permitted.

Revised: March 27, 2013

¹ See *Currier v. Wisconsin Dep't of Revenue*, 2006 WI App 12, 288 Wis. 2d 693, 709 N.W.2d 520.

Docket 5090-WR-102

Appendix A

CONTACT LIST FOR SERVICE BY PARTIES**PUBLIC SERVICE COMMISSION OF WISCONSIN**

(Not a party but must be served per Wis. Stat. § 227.53)

MARK RUSZKIEWICZ; ALEX HANNA

4822 MADISON YARDS WAY

PO BOX 7854

MADISON, WI 53707

MARK2.RUSZKIEWICZ@WISCONSIN.GOV; ALEX.HANNA@WISCONSIN.GOV**VILLAGE OF RIDGEWAY MUNICIPAL WATER UTILITY**

HAILEY ROESSLER

208 JARVIS STREET

RIDGEWAY, WI 53582

CLERK@VILLAGEOFRIDGEWAY.COM

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

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

Docket 5090-WR-102

Appendix C

Village of Ridgeway Municipal Water Utility

Authorized Water Rates and Rules

Docket 5090-WR-102

Village of Ridgeway Municipal Water Utility

Water Rate File Changes

Amended

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

New

Am-1
Sg-1
X-4

Deleted

Mgt-1
Mz-1

RATE FILE

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Public Fire Protection Service

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

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

Billing: Same as Schedule Mg-1.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Private Fire Protection Service - Unmetered

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

Monthly Private Fire Protection Service Demand Charges:

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

Billing: Same as Schedule Mg-1.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

General Service - Metered

Monthly Service Charges:

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

Plus Volume Charges:

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

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

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

RATE FILE

Sheet No. _____ 1 of 1 Item 17.

Schedule No. Mg-2

Amendment No. 22

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

General Service - Suburban

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

Billing: Same as Schedule Mg-1.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Additional Meter Rental Charge

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

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

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

Monthly Additional Meter Rental Charges:

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

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

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

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

Billing: Same as Schedule Mg-1.

RATE FILE

Sheet No. 1 of 1 Item 17.

Schedule No. OC-1

Amendment No. 22

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Other Charges

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

Billing: Same as Schedule Mg-1.

RATE FILE

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Public Service

Metered Service

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

Unmetered Service

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

Billing: Same as Schedule Mg-1.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

General Water Service - Unmetered

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

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

Billing: Same as Schedule Mg-1.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Seasonal Service

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

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

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

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

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Bulk Water

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

Bulk water sales are:

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

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

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

Billing: Same as Schedule Mg-1.

RATE FILE

Sheet No. _____ 1 of 1 Item 17.

Schedule No. R-1

Amendment No. 22

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Reconnection Charges

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

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

Billing: Same as Schedule Mg-1.

RATE FILE

Sheet No. _____ 1 of 1 Item 17.

Schedule No. Cz-1 _____

Amendment No. 22 _____

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Lateral Installation Charge

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

Billing: Same as Schedule Mg-1.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Utility Operating Rules

Compliance with Rules

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

Establishment of Service

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

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

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

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

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

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

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Utility Operating Rules

Reconnection of Service

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

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

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

Temporary Metered Service, Meter, and Deposits

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

Water for Construction

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

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

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Utility Operating Rules

Use of Hydrants

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

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

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

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

Refunds of Monetary Deposits

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

Service Laterals

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

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

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Utility Operating Rules

Service Laterals (continued)

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

Replacement and Repair of Service Laterals

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

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

Abandonment of Service

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

Charges for Water Wasted Due to Leaks

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

Thawing Frozen Service Laterals

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

Curb Stop Boxes

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

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Utility Operating Rules

Installation of Meters

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

Repairs to Meters

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

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

Service Piping for Meter Settings

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

Turning on Water

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

Sprinkling Restrictions and Emergency Water Conditions

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

See Wis. Admin. Code § PSC 185.37.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Utility Operating Rules

Failure to Read Meters

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

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

See Wis. Admin. Code § PSC 185.33.

Complaint Meter Tests

See Wis. Admin. Code § PSC 185.77.

Inspection of Premises

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

See Wis. Stat. § 196.171.

Vacation of Premises

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

Deposits for Residential Service

See Wis. Admin. Code § PSC 185.36.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Utility Operating Rules

Deposits for Nonresidential Service

See Wis. Admin. Code § PSC 185.361.

Deferred Payment Agreement

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

Dispute Procedures

See Wis. Admin. Code § PSC 185.39.

Disconnection and Refusal of Service

See Wis. Admin. Code § PSC 185.37.

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

DISCONNECTION NOTICE

Dear Customer:

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

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

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

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

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

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

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Utility Operating Rules

Disconnection and Refusal of Service (continued)

DISCONNECTION NOTICE (continued)

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

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

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

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

This time payment agreement will require:

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

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

(WATER UTILITY NAME)

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Utility Operating Rules

Collection of Overdue Bills

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

Surreptitious Use of Water

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

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

See Wis. Stat. §§ 98.26 and 943.20.

Repairs to Mains

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

See Wis. Admin. Code § PSC 185.87.

Duty of Water Utility with Respect to Safety of the Public

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

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Utility Operating Rules

Handling Water Mains and Service Laterals in Excavation Trenches

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

Protective Devices

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

Cross-Connections

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

See Wis. Admin. Code § NR 811.06.

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Main Extension Rule

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

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

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Main Installations in Platted Subdivisions

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

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

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

Public Service Commission of Wisconsin

Village of Ridgeway Municipal Water Utility

Water Customer Supplemental Rules

Compliance with Rules

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

Charges for Water Wasted Due to Leaks

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

Thawing Frozen Service Laterals

See Wis. Admin. Code § PSC 185.88.

Docket 5090-WR-102

Appendix D

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

Customer Type	Meter Size	Volume (1000 Gallons)	Monthly		Percent Change
			Bills at Old Rates	Bills at New Rates	
Small Residential	5/8"	2 \$	19.14 \$	28.52	49.01%
Average Residential	5/8"	3 \$	22.18 \$	34.28	54.55%
Residential	5/8"	6 \$	31.30 \$	51.56	64.73%
Residential	5/8"	9 \$	40.42 \$	68.84	70.31%
Residential	5/8"	14 \$	54.42 \$	93.28	71.41%
Large Residential	5/8"	19 \$	68.12 \$	116.63	71.21%
Large Residential	5/8"	25 \$	84.56 \$	144.65	71.06%
Multifamily Residential	1"	13 \$	56.90 \$	95.61	68.03%
Multifamily Residential	1 1/2"	37 \$	136.81 \$	222.33	62.52%
Commercial	5/8"	2 \$	19.14 \$	28.52	49.01%
Commercial	5/8"	3 \$	22.18 \$	34.28	54.55%
Commercial	5/8"	4 \$	25.22 \$	40.04	58.76%
Commercial	5/8"	11 \$	46.20 \$	79.27	71.58%
Public Authority	5/8"	4 \$	25.22 \$	40.04	58.76%
Public Authority	5/8"	17 \$	62.64 \$	107.29	71.28%
Public Authority	2"	2 \$	49.13 \$	61.52	25.22%
Public Authority	2"	15 \$	87.15 \$	130.95	50.26%
Public Fire Protection (Annual charge)		\$	61,410 \$	104,220	69.71%

**Village of Ridgeway Municipal Water Utility
Schedule of Water Depreciation Rates
Effective January 1, 2022**

Account Number	Account Title	Depreciation Rate
	SOURCE OF SUPPLY PLANT	
314	Wells and Springs	2.90%
	PUMPING PLANT	
321	Structures and Improvements	3.20%
325	Electric Pumping Equipment	4.40%
	WATER TREATMENT PLANT	
334	Other Water Treatment Equipment	6.00%
	TRANSMISSION AND DISTRIBUTION PLANT	
342	Distribution Reservoirs and Standpipes	1.90%
343	Transmission and Distribution Mains	1.30%
345	Services	2.90%
346	Meters	5.50%
348	Hydrants	2.20%
349	Other Transmission and Distribution Plant	5.00%
	GENERAL PLANT	
391	Office Furniture and Equipment	5.80%
391.1	Computer Equipment	26.70%
392	Transportation Equipment	13.30%
396	Power Operated Equipment	7.50%
397.1	SCADA Equipment	9.20%
398	Miscellaneous Equipment	5.80%

WisDOT Division Transportation Systems Development
Southwest Region Office
2101 Wright Street
Madison, WI 53704
swr.dtsd@dot.wi.gov

Governor Tony Evers
Secretary Craig Thompson
wisconsindot.gov



May 31, 2022

Iowa County Board
Kris.Spurley@iowacounty.org

Town of Brigham
megan@tn.brigham.wi.gov

Village of Ridgeway
ridgewayvillageinfo@gmail.com

Thank you for providing your recent resolution regarding US 18/151. Community input is a primary consideration in developing each of WisDOT's state highway projects.

The Department currently has several RCUT safety projects either scheduled or under consideration along US 18/151 in Iowa and Dane Counties:

- US 18/151 and County F
- US 18/151 and County YZ
- US 18/151 and County K

WisDOT strives to provide safety improvements while minimizing travel delay whenever possible. These locations have experienced some high severity crashes over the past 5-year period and qualify for funding in the Highway Safety Improvement Program (HSIP). The intent of the program is to fund improvements that can be implemented quickly to address the specific causes of crashes. In many cases, HSIP projects are constructed as a short- or medium-term measure until a larger scale project can be scheduled.

WisDOT will engage local officials and the public during our project coordination and public involvement processes specific to each project location. The project coordination and public involvement process are important as they help WisDOT better understand how our proposed improvements impact the communities they reside in.

We take seriously the input provided through your resolution and look forward to continuing our discussion toward the future of the highway corridor.

Sincerely,

Brett Wallace, P.E.

Brett Wallace, P.E.
Director, WisDOT Southwest Region

Cc:

Craig Hardy, Iowa County Highway Commissioner
Craig.hardy@iowacounty.org

Jerry Mandli, Dane County Highway Commissioner
mandli@countyofdane.com

Michelle Doolan, Dane County Supervisor
Doolan.michelle@countyofdane.com

Mary Jo Michek, Village of Blue Mounds Clerk/Treasurer
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April 25, 2022

Mr. Michelle Casper, Village President
Ridgeway, Ridgeway TS
113 Dougherty Ct
Ridgeway, Wisconsin, 53582

RE: Ridgeway, Ridgeway Ts, Iowa County, Wisconsin
Public Protection Classification: 05/5Y
Effective Date: August 01, 2022

Dear Mr. Michelle Casper,

We wish to thank you and Mr. Joe Thomas for your cooperation during our recent Public Protection Classification (PPC) survey. ISO has completed its analysis of the structural fire suppression delivery system provided in your community. The resulting classification is indicated above.

If you would like to know more about your community's PPC classification, or if you would like to learn about the potential effect of proposed changes to your fire suppression delivery system, please call us at the phone number listed below.

ISO's Public Protection Classification Program (PPC) plays an important role in the underwriting process at insurance companies. In fact, most U.S. insurers – including the largest ones – use PPC information as part of their decision-making when deciding what business to write, coverage's to offer or prices to charge for personal or commercial property insurance.

Each insurance company independently determines the premiums it charges its policyholders. The way an insurer uses ISO's information on public fire protection may depend on several things – the company's fire-loss experience, ratemaking methodology, underwriting guidelines, and its marketing strategy.

Through ongoing research and loss experience analysis, we identified additional differentiation in fire loss experience within our PPC program, which resulted in the revised classifications. We based the differing fire loss experience on the fire suppression capabilities of each community. The new classifications will improve the predictive value for insurers while benefiting both commercial and residential property owners. We've published the new classifications as "X" and "Y" — formerly the "9" and "8B" portion of the split classification, respectively. For example:

- A community currently graded as a split 6/9 classification will now be a split 6/6X classification; with the "6X" denoting what was formerly classified as "9."
- Similarly, a community currently graded as a split 6/8B classification will now be a split 6/6Y classification, the "6Y" denoting what was formerly classified as "8B."

- Communities graded with single “9” or “8B” classifications will remain intact.
- Properties over 5 road miles from a recognized fire station would receive a class 10.

PPC is important to communities and fire departments as well. Communities whose PPC improves may get lower insurance prices. PPC also provides fire departments with a valuable benchmark, and is used by many departments as a valuable tool when planning, budgeting and justifying fire protection improvements.

ISO appreciates the high level of cooperation extended by local officials during the entire PPC survey process. The community protection baseline information gathered by ISO is an essential foundation upon which determination of the relative level of fire protection is made using the Fire Suppression Rating Schedule.

The classification is a direct result of the information gathered, and is dependent on the resource levels devoted to fire protection in existence at the time of survey. Material changes in those resources that occur after the survey is completed may affect the classification. Although ISO maintains a pro-active process to keep baseline information as current as possible, in the event of changes please call us at 1-800-444-4554, option 2 to expedite the update activity.

ISO is the leading supplier of data and analytics for the property/casualty insurance industry. Most insurers use PPC classifications for underwriting and calculating premiums for residential, commercial and industrial properties. The PPC program is not intended to analyze all aspects of a comprehensive structural fire suppression delivery system program. It is not for purposes of determining compliance with any state or local law, nor is it for making loss prevention or life safety recommendations.

If you have any questions about your classification, please let us know.

Sincerely,

Alex Shubert

Alex Shubert
Manager -National Processing Center

cc: Mr. Jeff Brindley, Water Superintendent, Ridgeway Water Department
Mr. Michael Peterson, Administrator, Iowa County Comm. Center
Mr. Joe Thomas, Chief, Ridgeway Fire Department

**Public Protection Classification
(PPC®)
Summary Report**

Ridgeway, Ridgeway TS

WISCONSIN

Prepared by

**Insurance Services Office, Inc.
1000 Bishops Gate Blvd., Ste. 300
P.O. Box 5404
Mt. Laurel, New Jersey 08054-5404
1-800-444-4554**

**Report Created April 2022
Effective August 1, 2022**

Background Information

Introduction

ISO collects and evaluates information from communities in the United States on their structure fire suppression capabilities. The data is analyzed using our Fire Suppression Rating Schedule (FSRS) and then a Public Protection Classification (PPC®) grade is assigned to the community. The surveys are conducted whenever it appears that there is a possibility of a PPC change. As such, the PPC program provides important, up-to-date information about fire protection services throughout the country.

The FSRS recognizes fire protection features only as they relate to suppression of first alarm structure fires. In many communities, fire suppression may be only a small part of the fire department's overall responsibility. ISO recognizes the dynamic and comprehensive duties of a community's fire service, and understands the complex decisions a community must make in planning and delivering emergency services. However, in developing a community's PPC grade, only features related to reducing property losses from structural fires are evaluated. Multiple alarms, simultaneous incidents and life safety are not considered in this evaluation. The PPC program evaluates the fire protection for small to average size buildings. Specific properties with a Needed Fire Flow in excess of 3,500 gpm are evaluated separately and assigned an individual PPC grade.

A community's investment in fire mitigation is a proven and reliable predictor of future fire losses. Statistical data on insurance losses bears out the relationship between excellent fire protection – as measured by the PPC program – and low fire losses. So, insurance companies use PPC information for marketing, underwriting, and to help establish fair premiums for homeowners and commercial fire insurance. In general, the price of fire insurance in a community with a good PPC grade is substantially lower than in a community with a poor PPC grade, assuming all other factors are equal.

ISO is an independent company that serves insurance companies, communities, fire departments, insurance regulators, and others by providing information about risk. ISO's expert staff collects information about municipal fire suppression efforts in communities throughout the United States. In each of those communities, ISO analyzes the relevant data and assigns a PPC grade – a number from 1 to 10. Class 1 represents an exemplary fire suppression program, and Class 10 indicates that the area's fire suppression program does not meet ISO's minimum criteria.

ISO's PPC program evaluates communities according to a uniform set of criteria, incorporating nationally recognized standards developed by the National Fire Protection Association and the American Water Works Association. A community's PPC grade depends on:

- **Needed Fire Flows**, which are representative building locations used to determine the theoretical amount of water necessary for fire suppression purposes.
- **Emergency Communications**, including emergency reporting, telecommunicators, and dispatching systems.
- **Fire Department**, including equipment, staffing, training, geographic distribution of fire companies, operational considerations, and community risk reduction.
- **Water Supply**, including inspection and flow testing of hydrants, alternative water supply operations, and a careful evaluation of the amount of available water compared with the amount needed to suppress fires up to 3,500 gpm.

Data Collection and Analysis

ISO has evaluated and classified over 39,000 fire protection areas across the United States using its FSRS. A combination of meetings between trained ISO field representatives and the dispatch center coordinator, community fire official, and water superintendent is used in conjunction with a comprehensive questionnaire to collect the data necessary to determine the PPC grade. In order for a community to obtain a grade better than a Class 9, three elements of fire suppression features are reviewed. These three elements are Emergency Communications, Fire Department, and Water Supply.

A review of the **Emergency Communications** accounts for 10% of the total classification. This section is weighted at **10 points**, as follows:

- Emergency Reporting 3 points
- Telecommunicators 4 points
- Dispatch Circuits 3 points

A review of the **Fire Department** accounts for 50% of the total classification. ISO focuses on a fire department's first alarm response and initial attack to minimize potential loss. The fire department section is weighted at **50 points**, as follows:

- Engine Companies 6 points
- Reserve Pumpers 0.5 points
- Pump Capacity 3 points
- Ladder/Service Companies 4 points
- Reserve Ladder/Service Trucks 0.5 points
- Deployment Analysis 10 points
- Company Personnel 15 points
- Training 9 points
- Operational considerations 2 points
- Community Risk Reduction 5.5 points (in addition to the 50 points above)

A review of the **Water Supply** system accounts for 40% of the total classification. ISO reviews the water supply a community uses to determine the adequacy for fire suppression purposes. The water supply system is weighted at **40 points**, as follows:

- Credit for Supply System 30 points
- Hydrant Size, Type & Installation 3 points
- Inspection & Flow Testing of Hydrants 7 points

There is one additional factor considered in calculating the final score – **Divergence**.

Even the best fire department will be less than fully effective if it has an inadequate water supply. Similarly, even a superior water supply will be less than fully effective if the fire department lacks the equipment or personnel to use the water. The FSRs score is subject to modification by a divergence factor, which recognizes disparity between the effectiveness of the fire department and the water supply.

The Divergence factor mathematically reduces the score based upon the relative difference between the fire department and water supply scores. The factor is introduced in the final equation.

PPC Grade

The PPC grade assigned to the community will depend on the community's score on a 100-point scale:

PPC	Points
1	90.00 or more
2	80.00 to 89.99
3	70.00 to 79.99
4	60.00 to 69.99
5	50.00 to 59.99
6	40.00 to 49.99
7	30.00 to 39.99
8	20.00 to 29.99
9	10.00 to 19.99
10	0.00 to 9.99

The classification numbers are interpreted as follows:

- Class 1 through (and including) Class 8 represents a fire suppression system that includes an FSRs creditable dispatch center, fire department, and water supply.
- Class 8B is a special classification that recognizes a superior level of fire protection in otherwise Class 9 areas. It is designed to represent a fire protection delivery system that is superior except for a lack of a water supply system capable of the minimum FSRs fire flow criteria of 250 gpm for 2 hours.
- Class 9 is a fire suppression system that includes a creditable dispatch center, fire department but no FSRs creditable water supply.
- Class 10 does not meet minimum FSRs criteria for recognition, including areas that are beyond five road miles of a recognized fire station.

New PPC program changes effective July 1, 2014

We have revised the PPC program to capture the effects of enhanced fire protection capabilities that reduce fire loss and fire severity in Split Class 9 and Split Class 8B areas (as outlined below). This new structure benefits the fire service, community, and property owner.

New classifications

Through ongoing research and loss experience analysis, we identified additional differentiation in fire loss experience within our PPC program, which resulted in the revised classifications. We based the differing fire loss experience on the fire suppression capabilities of each community. The new PPC classes will improve the predictive value for insurers while benefiting both commercial and residential property owners. Here are the new classifications and what they mean.

Split classifications

When we develop a split classification for a community — for example 5/9 — the first number is the class that applies to properties within 5 road miles of the responding fire station and 1,000 feet of a creditable water supply, such as a fire hydrant, suction point, or dry hydrant. The second number is the class that applies to properties within 5 road miles of a fire station but beyond 1,000 feet of a creditable water supply. We have revised the classification to reflect more precisely the risk of loss in a community, replacing Class 9 and 8B in the second part of a split classification with revised designations.

What's changed with the new classifications?

We've published the new classifications as "X" and "Y" — formerly the "9" and "8B" portion of the split classification, respectively. For example:

- A community currently displayed as a split 6/9 classification will now be a split 6/6X classification; with the "6X" denoting what was formerly classified as "9".
- Similarly, a community currently graded as a split 6/8B classification will now be a split 6/6Y classification, the "6Y" denoting what was formerly classified as "8B".
- Communities graded with single "9" or "8B" classifications will remain intact.

Prior Classification	New Classification
1/9	1/1X
2/9	2/2X
3/9	3/3X
4/9	4/4X
5/9	5/5X
6/9	6/6X
7/9	7/7X
8/9	8/8X
9	9

Prior Classification	New Classification
1/8B	1/1Y
2/8B	2/2Y
3/8B	3/3Y
4/8B	4/4Y
5/8B	5/5Y
6/8B	6/6Y
7/8B	7/7Y
8/8B	8/8Y
8B	8B

What's changed?

As you can see, we're still maintaining split classes, but it's how we represent them to insurers that's changed. The new designations reflect a reduction in fire severity and loss and have the potential to reduce property insurance premiums.

Benefits of the revised split class designations

- To the fire service, the revised designations identify enhanced fire suppression capabilities used throughout the fire protection area
- To the community, the new classes reward a community's fire suppression efforts by showing a more reflective designation
- To the individual property owner, the revisions offer the potential for decreased property insurance premiums

New water class

Our data also shows that risks located more than 5 but less than 7 road miles from a responding fire station with a creditable water source within 1,000 feet had better loss experience than those farther than 5 road miles from a responding fire station with no creditable water source. We've introduced a new classification — 10W — to recognize the reduced loss potential of such properties.

What's changed with Class 10W?

Class 10W is property-specific. Not all properties in the 5-to-7-mile area around the responding fire station will qualify. The difference between Class 10 and 10W is that the 10W-graded risk or property is within 1,000 feet of a creditable water supply. Creditable water supplies include fire protection systems using hauled water in any of the split classification areas.

What's the benefit of Class 10W?

10W gives credit to risks within 5 to 7 road miles of the responding fire station and within 1,000 feet of a creditable water supply. That's reflective of the potential for reduced property insurance premiums.

What does the fire chief have to do?

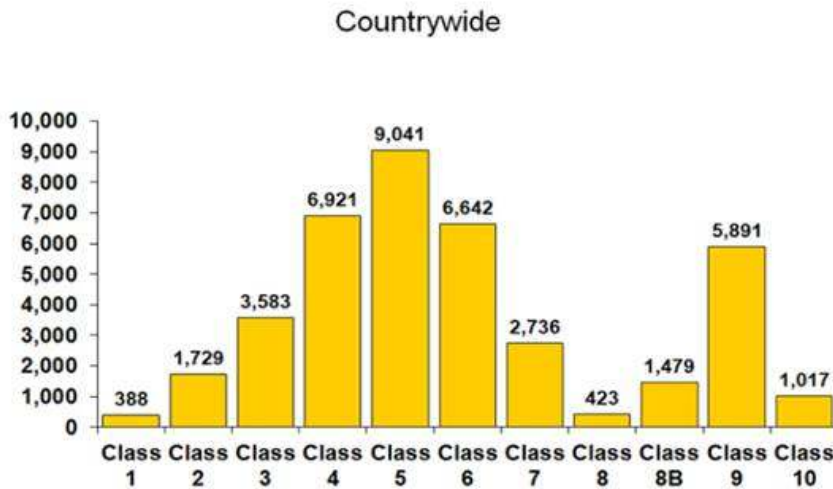
Fire chiefs don't have to do anything at all. The revised classifications went in place automatically effective July 1, 2014 (July 1, 2015 for Texas).

What if I have additional questions?

Feel free to contact ISO at 800.444.4554 or email us at PPC-Cust-Serv@iso.com.

Distribution of PPC Grades

The 2020 published countrywide distribution of communities by the PPC grade is as follows:



Assistance

The PPC program offers help to communities, fire departments, and other public officials as they plan for, budget, and justify improvements. ISO is also available to assist in the understanding of the details of this evaluation.

The PPC program representatives can be reached by telephone at (800) 444-4554. The technical specialists at this telephone number have access to the details of this evaluation and can effectively speak with you about your questions regarding the PPC program. What's more, we can be reached via the internet at www.isomitigation.com/talk/.

We also have a website dedicated to our Community Hazard Mitigation Classification programs at www.isomitigation.com. Here, fire chiefs, building code officials, community leaders and other interested citizens can access a wealth of data describing the criteria used in evaluating how cities and towns are protecting residents from fire and other natural hazards. This website will allow you to learn more about the PPC program. The website provides important background information, insights about the PPC grading processes and technical documents. ISO is also pleased to offer Fire Chiefs Online — a special, secured website with information and features that can help improve your PPC grade, including a list of the Needed Fire Flows for all the commercial occupancies ISO has on file for your community. Visitors to the site can download information, see statistical results and also contact ISO for assistance.

In addition, on-line access to the FSRS and its commentaries is available to registered customers for a fee. However, fire chiefs and community chief administrative officials are given access privileges to this information without charge.

To become a registered fire chief or community chief administrative official, register at www.isomitigation.com.

PPC Review

ISO concluded its review of the fire suppression features being provided for Ridgeway, Ridgeway TS. The resulting community classification is **Class 05/5Y**.

If the classification is a single class, the classification applies to properties with a Needed Fire Flow of 3,500 gpm or less in the community. If the classification is a split class (e.g., 6/XX):

- The first class (e.g., “6” in a 6/XX) applies to properties within 5 road miles of a recognized fire station and within 1,000 feet of a fire hydrant or alternate water supply.
- The second class (XX or XY) applies to properties beyond 1,000 feet of a fire hydrant but within 5 road miles of a recognized fire station.
- Alternative Water Supply: The first class (e.g., “6” in a 6/10) applies to properties within 5 road miles of a recognized fire station with no hydrant distance requirement.
- Class 10 applies to properties over 5 road miles of a recognized fire station.
- Class 10W applies to properties within 5 to 7 road miles of a recognized fire station with a recognized water supply within 1,000 feet.
- Specific properties with a Needed Fire Flow in excess of 3,500 gpm are evaluated separately and assigned an individual classification.

FSRS Feature	Earned Credit	Credit Available
Emergency Communications		
414. Credit for Emergency Reporting	3.00	3
422. Credit for Telecommunicators	3.60	4
432. Credit for Dispatch Circuits	1.80	3
440. Credit for Emergency Communications	8.40	10
Fire Department		
513. Credit for Engine Companies	4.99	6
523. Credit for Reserve Pumpers	0.00	0.50
532. Credit for Pump Capacity	3.00	3
549. Credit for Ladder Service	3.37	4
553. Credit for Reserve Ladder and Service Trucks	0.00	0.50
561. Credit for Deployment Analysis	7.86	10
571. Credit for Company Personnel	4.17	15
581. Credit for Training	2.83	9
730. Credit for Operational Considerations	2.00	2
590. Credit for Fire Department	28.22	50
Water Supply		
616. Credit for Supply System	11.29	30
621. Credit for Hydrants	3.00	3
631. Credit for Inspection and Flow Testing	2.40	7
640. Credit for Water Supply	16.69	40
Divergence	-2.94	--
1050. Community Risk Reduction	4.31	5.50
Total Credit	54.68	105.50

Emergency Communications

Ten percent of a community's overall score is based on how well the communications center receives and dispatches fire alarms. Our field representative evaluated:

- Communications facilities provided for the general public to report structure fires
- Enhanced 9-1-1 Telephone Service including wireless
- Computer-aided dispatch (CAD) facilities
- Alarm receipt and processing at the communication center
- Training and certification of telecommunicators
- Facilities used to dispatch fire department companies to reported structure fires

	Earned Credit	Credit Available
414. Credit Emergency Reporting	3.00	3
422. Credit for Telecommunicators	3.60	4
432. Credit for Dispatch Circuits	1.80	3
Item 440. Credit for Emergency Communications:	8.40	10

Item 414 - Credit for Emergency Reporting (3 points)

The first item reviewed is Item 414 "Credit for Emergency Reporting (CER)". This item reviews the emergency communication center facilities provided for the public to report fires including 911 systems (Basic or Enhanced), Wireless Phase I and Phase II, Voice over Internet Protocol, Computer Aided Dispatch and Geographic Information Systems for automatic vehicle location. ISO uses National Fire Protection Association (NFPA) 1221, *Standard for the Installation, Maintenance and Use of Emergency Services Communications Systems* as the reference for this section.

Item 410. Emergency Reporting (CER)	Earned Credit	Credit Available
<p>A./B. Basic 9-1-1, Enhanced 9-1-1 or No 9-1-1</p> <p>For maximum credit, there should be an Enhanced 9-1-1 system, Basic 9-1-1 and No 9-1-1 will receive partial credit.</p>	20.00	20
<p>1. E9-1-1 Wireless</p> <p>Wireless Phase I using Static ALI (automatic location identification) Functionality (10 points); Wireless Phase II using Dynamic ALI Functionality (15 points); Both available will be 25 points</p>	25.00	25
<p>2. E9-1-1 Voice over Internet Protocol (VoIP)</p> <p>Static VoIP using Static ALI Functionality (10 points); Nomadic VoIP using Dynamic ALI Functionality (15 points); Both available will be 25 points</p>	25.00	25
<p>3. Computer Aided Dispatch</p> <p>Basic CAD (5 points); CAD with Management Information System (5 points); CAD with Interoperability (5 points)</p>	15.00	15
<p>4. Geographic Information System (GIS/AVL)</p> <p><u>The PSAP uses</u> a fully integrated CAD/GIS management system with automatic vehicle location (AVL) integrated with a CAD system providing dispatch assignments.</p> <p>The individual fire departments being dispatched <u>do not</u> need GIS/AVL capability to obtain this credit.</p>	15.00	15
Review of Emergency Reporting total:	100.00	100

Item 422- Credit for Telecommunicators (4 points)

The second item reviewed is Item 422 “Credit for Telecommunicators (TC)”. This item reviews the number of Telecommunicators on duty at the center to handle fire calls and other emergencies. All emergency calls including those calls that do not require fire department action are reviewed to determine the proper staffing to answer emergency calls and dispatch the appropriate emergency response. The 2013 Edition of NFPA 1221, *Standard for the Installation, Maintenance and Use of Emergency Services Communications Systems*, recommends that ninety-five percent of emergency calls shall be answered within 15 seconds and ninety-nine percent of emergency calls shall be answered within 40 seconds. In addition, NFPA recommends that eighty percent of emergency alarm processing shall be completed within 60 seconds and ninety-five percent of alarm processing shall be completed within 106 seconds of answering the call.

To receive full credit for operators on duty, ISO must review documentation to show that the communication center meets NFPA 1221 call answering and dispatch time performance measurement standards. This documentation may be in the form of performance statistics or other performance measurements compiled by the 9-1-1 software or other software programs that are currently in use such as Computer Aided Dispatch (CAD) or Management Information System (MIS).

Item 420. Telecommunicators (CTC)	Earned Credit	Credit Available
<p>A1. Alarm Receipt (AR)</p> <p>Receipt of alarms shall meet the requirements in accordance with the criteria of NFPA 1221</p>	20.00	20
<p>A2. Alarm Processing (AP)</p> <p>Processing of alarms shall meet the requirements in accordance with the criteria of NFPA 1221</p>	20.00	20
<p>B. Emergency Dispatch Protocols (EDP)</p> <p>Telecommunicators have emergency dispatch protocols (EDP) containing questions and a decision-support process to facilitate correct call categorization and prioritization.</p>	20.00	20
<p>C. Telecommunicator Training and Certification (TTC)</p> <p>Telecommunicators meet the qualification requirements referenced in NFPA 1061, <i>Standard for Professional Qualifications for Public Safety Telecommunicator</i>, and/or the Association of Public-Safety Communications Officials - International (APCO) <i>Project 33</i>. Telecommunicators are certified in the knowledge, skills, and abilities corresponding to their job functions.</p>	10.00	20
<p>D. Telecommunicator Continuing Education and Quality Assurance (TQA)</p> <p>Telecommunicators participate in continuing education and/or in-service training and quality-assurance programs as appropriate for their positions</p>	20.00	20
<p>Review of Telecommunicators total:</p>	90.00	100

Item 432 - Credit for Dispatch Circuits (3 points)

The third item reviewed is Item 432 “Credit for Dispatch Circuits (CDC)”. This item reviews the dispatch circuit facilities used to transmit alarms to fire department members. A “Dispatch Circuit” is defined in NFPA 1221 as “A circuit over which an alarm is transmitted from the communications center to an emergency response facility (ERF) or emergency response units (ERUs) to notify ERUs to respond to an emergency”. All fire departments (except single fire station departments with full-time firefighter personnel receiving alarms directly at the fire station) need adequate means of notifying all firefighter personnel of the location of reported structure fires. The dispatch circuit facilities should be in accordance with the general criteria of NFPA 1221. “Alarms” are defined in this Standard as “A signal or message from a person or device indicating the existence of an emergency or other situation that requires action by an emergency response agency”.

There are two different levels of dispatch circuit facilities provided for in the Standard – a primary dispatch circuit and a secondary dispatch circuit. In jurisdictions that receive 730 alarms or more per year (average of two alarms per 24-hour period), two separate and dedicated dispatch circuits, a primary and a secondary, are needed. In jurisdictions receiving fewer than 730 alarms per year, a second dedicated dispatch circuit is not needed. Dispatch circuit facilities installed but not used or tested (in accordance with the NFPA Standard) receive no credit.

The score for Credit for Dispatch Circuits (CDC) is influenced by monitoring for integrity of the primary dispatch circuit. There are up to 0.90 points available for this Item. Monitoring for integrity involves installing automatic systems that will detect faults and failures and send visual and audible indications to appropriate communications center (or dispatch center) personnel. ISO uses NFPA 1221 to guide the evaluation of this item. ISO's evaluation also includes a review of the communication system's emergency power supplies.

Item 432 “Credit for Dispatch Circuits (CDC)” = 1.80 points

Fire Department

Fifty percent of a community's overall score is based upon the fire department's structure fire suppression system. ISO's field representative evaluated:

- Engine and ladder/service vehicles including reserve apparatus
- Equipment carried
- Response to reported structure fires
- Deployment analysis of companies
- Available and/or responding firefighters
- Training

	Earned Credit	Credit Available
513. Credit for Engine Companies	4.99	6
523. Credit for Reserve Pumpers	0.00	0.5
532. Credit for Pumper Capacity	3.00	3
549. Credit for Ladder Service	3.37	4
553. Credit for Reserve Ladder and Service Trucks	0.00	0.5
561. Credit for Deployment Analysis	7.86	10
571. Credit for Company Personnel	4.17	15
581. Credit for Training	2.83	9
730. Credit for Operational Considerations	2.00	2
Item 590. Credit for Fire Department:	28.22	50

Basic Fire Flow

The Basic Fire Flow for the community is determined by the review of the Needed Fire Flows for selected buildings in the community. The fifth largest Needed Fire Flow is determined to be the Basic Fire Flow. The Basic Fire Flow has been determined to be 1500 gpm.

Item 513 - Credit for Engine Companies (6 points)

The first item reviewed is Item 513 "Credit for Engine Companies (CEC)". This item reviews the number of engine companies, their pump capacity, hose testing, pump testing and the equipment carried on the in-service pumpers. To be recognized, pumper apparatus must meet the general criteria of NFPA 1901, *Standard for Automotive Fire Apparatus* which include a minimum 250 gpm pump, an emergency warning system, a 300 gallon water tank, and hose. At least 1 apparatus must have a permanently mounted pump rated at 750 gpm or more at 150 psi.

The review of the number of needed pumpers considers the response distance to built-upon areas; the Basic Fire Flow; and the method of operation. Multiple alarms, simultaneous incidents, and life safety are not considered.

The greatest value of A, B, or C below is needed in the fire district to suppress fires in structures with a Needed Fire Flow of 3,500 gpm or less: **2 engine companies**

- a) **1 engine companies** to provide fire suppression services to areas to meet NFPA 1710 criteria or within 1½ miles.
- b) **2 engine companies** to support a Basic Fire Flow of 1500 gpm.
- c) **2 engine companies** based upon the fire department's method of operation to provide a minimum two engine response to all first alarm structure fires.

The FSRS recognizes that there are **2 engine companies** in service.

The FSRS also reviews Automatic Aid. Automatic Aid is considered in the review as assistance dispatched automatically by contractual agreement between two communities or fire districts. That differs from mutual aid or assistance arranged case by case. ISO will recognize an Automatic Aid plan under the following conditions:

- It must be prearranged for first alarm response according to a definite plan. It is preferable to have a written agreement, but ISO may recognize demonstrated performance.
- The aid must be dispatched to all reported structure fires on the initial alarm.
- The aid must be provided 24 hours a day, 365 days a year.

FSRS Item 512.D "Automatic Aid Engine Companies" responding on first alarm and meeting the needs of the city for basic fire flow and/or distribution of companies are factored based upon the value of the Automatic Aid plan (up to 1.00 can be used as the factor). The Automatic Aid factor is determined by a review of the Automatic Aid provider's communication facilities, how they receive alarms from the graded area, inter-department training between fire departments, and the fire ground communications capability between departments.

For each engine company, the credited Pump Capacity (PC), the Hose Carried (HC), the Equipment Carried (EC) all contribute to the calculation for the percent of credit the FSRS provides to that engine company.

Item 513 "Credit for Engine Companies (CEC)" = 4.99 points

Item 523 - Credit for Reserve Pumpers (0.50 points)

The item is Item 523 “Credit for Reserve Pumpers (CRP)”. This item reviews the number and adequacy of the pumpers and their equipment. The number of needed reserve pumpers is 1 for each 8 needed engine companies determined in Item 513, or any fraction thereof.

Item 523 “Credit for Reserve Pumpers (CRP)” = 0.00 points

Item 532 – Credit for Pumper Capacity (3 points)

The next item reviewed is Item 532 “Credit for Pumper Capacity (CPC)”. The total pump capacity available should be sufficient for the Basic Fire Flow of 1500 gpm. The maximum needed pump capacity credited is the Basic Fire Flow of the community.

Item 532 “Credit for Pumper Capacity (CPC)” = 3.00 points

Item 549 – Credit for Ladder Service (4 points)

The next item reviewed is Item 549 “Credit for Ladder Service (CLS)”. This item reviews the number of response areas within the city with 5 buildings that are 3 or more stories or 35 feet or more in height, or with 5 buildings that have a Needed Fire Flow greater than 3,500 gpm, or any combination of these criteria. The height of all buildings in the city, including those protected by automatic sprinklers, is considered when determining the number of needed ladder companies. Response areas not needing a ladder company should have a service company. Ladders, tools and equipment normally carried on ladder trucks are needed not only for ladder operations but also for forcible entry, ventilation, salvage, overhaul, lighting and utility control.

The number of ladder or service companies, the height of the aerial ladder, aerial ladder testing and the equipment carried on the in-service ladder trucks and service trucks is compared with the number of needed ladder trucks and service trucks and an FSRS equipment list. Ladder trucks must meet the general criteria of NFPA 1901, *Standard for Automotive Fire Apparatus* to be recognized.

The number of needed ladder-service trucks is dependent upon the number of buildings 3 stories or 35 feet or more in height, buildings with a Needed Fire Flow greater than 3,500 gpm, and the method of operation.

The FSRS recognizes that there are **0 ladder companies** in service. These companies are needed to provide fire suppression services to areas to meet NFPA 1710 criteria or within 2½ miles and the number of buildings with a Needed Fire Flow over 3,500 gpm or 3 stories or more in height, or the method of operation.

The FSRS recognizes that there are **1 service companies** in service.

Item 549 “Credit for Ladder Service (CLS)” = 3.37 points

Item 553 – Credit for Reserve Ladder and Service Trucks (0.50 points)

The next item reviewed is Item 553 “Credit for Reserve Ladder and Service Trucks (CRLS)”. This item considers the adequacy of ladder and service apparatus when one (or more in larger communities) of these apparatus are out of service. The number of needed reserve ladder and service trucks is 1 for each 8 needed ladder and service companies that were determined to be needed in Item 540, or any fraction thereof.

Item 553 “Credit for Reserve Ladder and Service Trucks (CRLS)” = 0.00 points

Item 561 – Deployment Analysis (10 points)

Next, Item 561 “Deployment Analysis (DA)” is reviewed. This Item examines the number and adequacy of existing engine and ladder-service companies to cover built-upon areas of the city.

To determine the Credit for Distribution, first the Existing Engine Company (EC) points and the Existing Engine Companies (EE) determined in Item 513 are considered along with Ladder Company Equipment (LCE) points, Service Company Equipment (SCE) points, Engine-Ladder Company Equipment (ELCE) points, and Engine-Service Company Equipment (ESCE) points determined in Item 549.

Secondly, as an alternative to determining the number of needed engine and ladder/service companies through the road-mile analysis, a fire protection area may use the results of a systematic performance evaluation. This type of evaluation analyzes computer-aided dispatch (CAD) history to demonstrate that, with its current deployment of companies, the fire department meets the time constraints for initial arriving engine and initial full alarm assignment in accordance with the general criteria of in NFPA 1710, *Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by Career Fire Departments*.

A determination is made of the percentage of built upon area within 1½ miles of a first-due engine company and within 2½ miles of a first-due ladder-service company.

Item 561 “Credit Deployment Analysis (DA)” = 7.86 points

Item 571 – Credit for Company Personnel (15 points)

Item 571 “Credit for Company Personnel (CCP)” reviews the average number of existing firefighters and company officers available to respond to reported first alarm structure fires in the city.

The on-duty strength is determined by the yearly average of total firefighters and company officers on-duty considering vacations, sick leave, holidays, “Kelley” days and other absences. When a fire department operates under a minimum staffing policy, this may be used in lieu of determining the yearly average of on-duty company personnel.

Firefighters on apparatus not credited under Items 513 and 549 that regularly respond to reported first alarms to aid engine, ladder, and service companies are included in this item as increasing the total company strength.

Firefighters staffing ambulances or other units serving the general public are credited if they participate in fire-fighting operations, the number depending upon the extent to which they are available and are used for response to first alarms of fire.

On-Call members are credited on the basis of the average number staffing apparatus on first alarms. Off-shift career firefighters and company officers responding on first alarms are considered on the same basis as on-call personnel. For personnel not normally at the fire station, the number of responding firefighters and company officers is divided by 3 to reflect the time needed to assemble at the fire scene and the reduced ability to act as a team due to the various arrival times at the fire location when compared to the personnel on-duty at the fire station during the receipt of an alarm.

The number of Public Safety Officers who are positioned in emergency vehicles within the jurisdiction boundaries may be credited based on availability to respond to first alarm structure fires. In recognition of this increased response capability the number of responding Public Safety Officers is divided by 2.

The average number of firefighters and company officers responding with those companies credited as Automatic Aid under Items 513 and 549 are considered for either on-duty or on-call company personnel as is appropriate. The actual number is calculated as the average number of company personnel responding multiplied by the value of AA Plan determined in Item 512.D.

The maximum creditable response of on-duty and on-call firefighters is 12, including company officers, for each existing engine and ladder company and 6 for each existing service company.

Chief Officers are not creditable except when more than one chief officer responds to alarms; then extra chief officers may be credited as firefighters if they perform company duties.

The FSRS recognizes **0.00 on-duty personnel** and an average of **12.50 on-call personnel** responding on first alarm structure fires.

Item 571 “Credit for Company Personnel (CCP)” = 4.17 points

Item 581 – Credit for Training (9 points)

Training	Earned Credit	Credit Available
<p>A. Facilities, and Use</p> <p>For maximum credit, each firefighter should receive 18 hours per year in structure fire related subjects as outlined in NFPA 1001.</p>	0.00	35
<p>B. Company Training</p> <p>For maximum credit, each firefighter should receive 16 hours per month in structure fire related subjects as outlined in NFPA 1001.</p>	5.86	25
<p>C. Classes for Officers</p> <p>For maximum credit, each officer should be certified in accordance with the general criteria of NFPA 1021. Additionally, each officer should receive 12 hours of continuing education on or off site.</p>	12.00	12
<p>D. New Driver and Operator Training</p> <p>For maximum credit, each new driver and operator should receive 60 hours of driver/operator training per year in accordance with NFPA 1002 and NFPA 1451.</p>	2.50	5
<p>E. Existing Driver and Operator Training</p> <p>For maximum credit, each existing driver and operator should receive 12 hours of driver/operator training per year in accordance with NFPA 1002 and NFPA 1451.</p>	5.00	5
<p>F. Training on Hazardous Materials</p> <p>For maximum credit, each firefighter should receive 6 hours of training for incidents involving hazardous materials in accordance with NFPA 472.</p>	0.63	1
<p>G. Recruit Training</p> <p>For maximum credit, each firefighter should receive 240 hours of structure fire related training in accordance with NFPA 1001 within the first year of employment or tenure.</p>	1.25	5
<p>H. Pre-Fire Planning Inspections</p> <p>For maximum credit, pre-fire planning inspections of each commercial, industrial, institutional, and other similar type building (all buildings except 1-4 family dwellings) should be made annually by company members. Records of inspections should include up-to date notes and sketches.</p>	4.20	12

Item 580 “Credit for Training (CT)” = 2.83 points

Item 730 – Operational Considerations (2 points)

Item 730 “Credit for Operational Considerations (COC)” evaluates fire department standard operating procedures and incident management systems for emergency operations involving structure fires.

Operational Considerations	Earned Credit	Credit Available
Standard Operating Procedures The department should have established SOPs for fire department general emergency operations	50	50
Incident Management Systems The department should use an established incident management system (IMS)	50	50
Operational Considerations total:	100	100

Item 730 “Credit for Operational Considerations (COC)” = 2.00 points

Water Supply

Forty percent of a community's overall score is based on the adequacy of the water supply system. The ISO field representative evaluated:

- the capability of the water distribution system to meet the Needed Fire Flows at selected locations up to 3,500 gpm.
- size, type and installation of fire hydrants.
- inspection and flow testing of fire hydrants.

	Earned Credit	Credit Available
616. Credit for Supply System	11.29	30
621. Credit for Hydrants	3.00	3
631. Credit for Inspection and Flow Testing	2.40	7
Item 640. Credit for Water Supply:	16.69	40

Item 616 – Credit for Supply System (30 points)

The first item reviewed is Item 616 “Credit for Supply System (CSS)”. This item reviews the rate of flow that can be credited at each of the Needed Fire Flow test locations considering the supply works capacity, the main capacity and the hydrant distribution. The lowest flow rate of these items is credited for each representative location. A water system capable of delivering 250 gpm or more for a period of two hours plus consumption at the maximum daily rate at the fire location is considered minimum in the ISO review.

Where there are 2 or more systems or services distributing water at the same location, credit is given on the basis of the joint protection provided by all systems and services available.

The supply works capacity is calculated for each representative Needed Fire Flow test location, considering a variety of water supply sources. These include public water supplies, emergency supplies (usually accessed from neighboring water systems), suction supplies (usually evidenced by dry hydrant installations near a river, lake or other body of water), and supplies developed by a fire department using large diameter hose or vehicles to shuttle water from a source of supply to a fire site. The result is expressed in gallons per minute (gpm).

The normal ability of the distribution system to deliver Needed Fire Flows at the selected building locations is reviewed. The results of a flow test at a representative test location will indicate the ability of the water mains (or fire department in the case of fire department supplies) to carry water to that location.

The hydrant distribution is reviewed within 1,000 feet of representative test locations measured as hose can be laid by apparatus.

For maximum credit, the Needed Fire Flows should be available at each location in the district. Needed Fire Flows of 2,500 gpm or less should be available for 2 hours; and Needed Fire Flows of 3,000 and 3,500 gpm should be obtainable for 3 hours.

Item 616 “Credit for Supply System (CSS)” = 11.29 points

Item 621 – Credit for Hydrants (3 points)

The second item reviewed is Item 621 “Credit for Hydrants (CH)”. This item reviews the number of fire hydrants of each type compared with the total number of hydrants.

There are a total of 53 hydrants in the graded area.

620. Hydrants, - Size, Type and Installation	Number of Hydrants
A. With a 6 -inch or larger branch and a pumper outlet with or without 2½ -inch outlets	53
B. With a 6 -inch or larger branch and no pumper outlet but two or more 2½ -inch outlets, or with a small foot valve, or with a small barrel	0
C./D. With only a 2½ -inch outlet or with less than a 6 -inch branch	0
E./F. Flush Type, Cistern, or Suction Point	0

Item 621 “Credit for Hydrants (CH)” = 3.00 points

Item 630 – Credit for Inspection and Flow Testing (7 points)

The third item reviewed is Item 630 “Credit for Inspection and Flow Testing (CIT)”. This item reviews the fire hydrant inspection frequency, and the completeness of the inspections. Inspection of hydrants should be in accordance with AWWA M-17, *Installation, Field Testing and Maintenance of Fire Hydrants*.

Frequency of Inspection (FI): Average interval between the 3 most recent inspections.

Frequency	Points
1 year	30
2 years	20
3 years	10
4 years	5
5 years or more	No Credit

Note: The points for inspection frequency are reduced by 10 points if the inspections are incomplete or do not include a flushing program. An additional reduction of 10 points are made if hydrants are not subjected to full system pressure during inspections. If the inspection of cisterns or suction points does not include actual drafting with a pumper, or back-flushing for dry hydrants, 20 points are deducted.

Total points for Inspections = 2.40 points

Frequency of Fire Flow Testing (FF): Average interval between the 3 most recent inspections.

Frequency	Points
5 years	40
6 years	30
7 years	20
8 years	10
9 years	5
10 years or more	No Credit

Total points for Fire Flow Testing = 0.00 points

Item 631 “Credit for Inspection and Fire Flow Testing (CIT)” = 2.40 points

Divergence = -2.94

The Divergence factor mathematically reduces the score based upon the relative difference between the fire department and water supply scores. The factor is introduced in the final equation.

Community Risk Reduction

	Earned Credit	Credit Available
1025. Credit for Fire Prevention and Code Enforcement (CPCE)	1.57	2.2
1033. Credit for Public Fire Safety Education (CFSE)	1.76	2.2
1044. Credit for Fire Investigation Programs (CIP)	0.98	1.1
Item 1050. Credit for Community Risk Reduction	4.31	5.50

Item 1025 – Credit for Fire Prevention Code Adoption and Enforcement (2.2 points)	Earned Credit	Credit Available
Fire Prevention Code Regulations (PCR) Evaluation of fire prevention code regulations in effect.	8.60	10
Fire Prevention Staffing (PS) Evaluation of staffing for fire prevention activities.	0.00	8
Fire Prevention Certification and Training (PCT) Evaluation of the certification and training of fire prevention code enforcement personnel.	4.00	6
Fire Prevention Programs (PCP) Evaluation of fire prevention programs.	16.00	16
Review of Fire Prevention Code and Enforcement (CPCE) subtotal:	28.60	40

Item 1033 – Credit for Public Fire Safety Education (2.2 points)	Earned Credit	Credit Available
Public Fire Safety Educators Qualifications and Training (FSQT) Evaluation of public fire safety education personnel training and qualification as specified by the authority having jurisdiction.	9.00	10
Public Fire Safety Education Programs (FSP) Evaluation of programs for public fire safety education.	23.00	30
Review of Public Safety Education Programs (CFSE) subtotal:	32.00	40

Item 1044 – Credit for Fire Investigation Programs (1.1 points)	Earned Credit	Credit Available
Fire Investigation Organization and Staffing (IOS) Evaluation of organization and staffing for fire investigations.	8.00	8
Fire Investigator Certification and Training (IQT) Evaluation of fire investigator certification and training.	3.90	6
Use of National Fire Incident Reporting System (IRS) Evaluation of the use of the National Fire Incident Reporting System (NFIRS) for the 3 years before the evaluation.	6.00	6
Review of Fire Investigation Programs (CIP) subtotal:	17.90	20

Summary of PPC Review
for
Ridgeway, Ridgeway TS

FSRS Item	Earned Credit	Credit Available
Emergency Communications		
414. Credit for Emergency Reporting	3.00	3
422. Credit for Telecommunicators	3.60	4
432. Credit for Dispatch Circuits	1.80	3
440. Credit for Emergency Communications	8.40	10
Fire Department		
513. Credit for Engine Companies	4.99	6
523. Credit for Reserve Pumpers	0.00	0.5
532. Credit for Pumper Capacity	3.00	3
549. Credit for Ladder Service	3.37	4
553. Credit for Reserve Ladder and Service Trucks	0.00	0.5
561. Credit for Deployment Analysis	7.86	10
571. Credit for Company Personnel	4.17	15
581. Credit for Training	2.83	9
730. Credit for Operational Considerations	2.00	2
590. Credit for Fire Department	28.22	50
Water Supply		
616. Credit for Supply System	11.29	30
621. Credit for Hydrants	3.00	3
631. Credit for Inspection and Flow Testing	2.40	7
640. Credit for Water Supply	16.69	40
Divergence	-2.94	--
1050. Community Risk Reduction	4.31	5.50
Total Credit	54.68	105.5

Final Community Classification = 05/5Y

INSURANCE SERVICES OFFICE, INC.
HYDRANT FLOW DATA SUMMARY

Community Ridgeway, Ridgeway Ts

County Wisconsin(Iowa), State WISCONSI N (48) Witnessed by: Insurance Services Office Survey Date: November 19, 2021

TEST NO.	TYPE DIST.*	TEST LOCATION	SERVICE	FLOW - GPM $Q=(29.83(C(d^5)p^{0.5}))$			PRESSURE PSI		FLOW -AT 20 PSI		REMARKS***	MODEL TYPE	FLOW TEST DATE	
				INDIVIDUAL HYDRANTS			TOTAL	STATIC	RESID.	NEEDED **				AVAIL.
1.0		Bier St & Ternis	Ridgeway Water Department, Main	380	0	0	380	47	10	1000	300		FTPC	07/09/2015
2.0		Main & North	Ridgeway Water Department, Main	380	0	0	380	57	28	1000	450		FTPC	07/09/2015
3.0		Main & Richards	Ridgeway Water Department, Main	380	0	0	380	63	57	3500	1100	(C)-(1150 gpm)	FTPC	07/09/2015
3.1		Main & Richards	Ridgeway Water Department, Main	380	0	0	380	63	57	1500	1100	(B)-(1483 gpm)	FTPC	07/09/2015
4.0		Jarvis & Farwell	Ridgeway Water Department, Main	380	0	0	380	55	31	2000	450	(B)-(1483 gpm)	FTPC	07/09/2015
4.1		Jarvis & Farwell	Ridgeway Water Department, Main	380	0	0	380	55	31	1750	450	(B)-(1483 gpm)	FTPC	07/09/2015
5.0		Dougherty & Rte H	Ridgeway Water Department, Main	480	0	0	480	48	40	2000	950	(B)-(1483 gpm)	FTPC	07/09/2015

THE ABOVE LISTED NEEDED FIRE FLOWS ARE FOR PROPERTY INSURANCE PREMIUM CALCULATIONS ONLY AND ARE NOT INTENDED TO PREDICT THE MAXIMUM AMOUNT OF WATER REQUIRED FOR A LARGE SCALE FIRE CONDITION.

THE AVAILABLE FLOWS ONLY INDICATE THE CONDITIONS THAT EXISTED AT THE TIME AND AT THE LOCATION WHERE TESTS WERE WITNESSED.

*Comm = Commercial; Res = Residential.

**Needed is the rate of flow for a specific duration for a full credit condition. Needed Fire Flows greater than 3,500 gpm are not considered in determining the classification of the city when using the Fire Suppression Rating Schedule.

*** (A)-Limited by available hydrants to gpm shown. Available facilities limit flow to gpm shown plus consumption for the needed duration of (B)-2 hours, (C)-3 hours or (D)-4 hours.