



# RIDGWAY

## BOARD OF TRUSTEES MEETING AGENDA

January 10, 2023 at 7:00 PM

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

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### CALL TO ORDER AND ROLL CALL

### CONFIRMATION OF OPEN MEETING

### PLEDGE OF ALLEGIANCE

### PUBLIC COMMENT

### CONSENT AGENDA

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

### CORRESPONDENCE, ANNOUNCEMENTS, AND REPORTS

- [4.](#) Department Reports  
2022 Ridgeway Community Center Attendance  
Notification of 18/151 Improvements - 2025  
Accident Notification - Village Street/Park Truck at Ridge Run Court  
Asset Tag Update - What amount to tag?

### ITEMS FOR CONSIDERATION AND ACTION

- [5.](#) Total Phosphorus Compliance at WWTF - Jordan Fure; Delta3
- [6.](#) Iowa County Snowmobile Alliance Fundraiser - The Ridge Bar & Grill
- [7.](#) 202 Ternes Court Mailbox Replacement Request
- [8.](#) Cardinal Way Retention Pond - Tree Maintenance
- [9.](#) Fridge with Icemaker for WWTF
- [10.](#) Third Party Vendor Waste Received at WWTF
- [11.](#) Midwest Meter Register/Transmitter Order
- [12.](#) Proclamation of Thanks to Dodgeville Water & Sewer
- [13.](#) Ridgeway Community Center - Middle (Main) Entrance Door Closures

- [14.](#) Vibrant Spaces Grant & DNR/LWCF Grant Update  
Legacy Solor Co-op Grant Writing Proposal
- [15.](#) 2023 Fee Schedule - Resolution 2023-01
- [16.](#) Employee Handbook - Employee Policy Updates
17. Convene in closed session pursuant to State Statute 19.85(1)  
(c) considering employment promotion, compensation, or performance evaluation data of any public employee over which the government body has jurisdiction. - Dale Peterson, Director of Public Works; Streets and Parks Superintendent

## **ADJOURNMENT**



# RIDGEWAY

## BOARD OF TRUSTEES MEETING MINUTES

December 13, 2022 at 5:00 PM

Virtual - <https://us02web.zoom.us/j/6089245881> or by Phone: 1-312-626-6799 Meeting ID: 608 924 5881

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### CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Casper at 5:00 pm.

PRESENT: President Michele Casper, Trustee Ruth Nevins, Trustee Rick Short, Trustee Julene Garner, Trustee Kellee Venden, Hailey Roessler-Clerk/Treasurer

ABSENT: Trustee Steve Vosberg

Trustee Baum resigned effective 12/06/2022.

### CONFIRMATION OF OPEN MEETING

Roessler indicated this was a properly noticed meeting posted on December 12, 2022, at the Ridgeway Community Center and the Village website. Notification sent via email/text to subscribers December 13, 2022.

### CONSENT AGENDA

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

1. 12/06/2022 Board Meeting Minutes
2. Adoption of Agenda

### ITEMS FOR CONSIDERATION AND ACTION

3. Loan  
Motion by Venden, Seconded by Short, to approve taking out a municipal loan for \$17,711 for 366 days at an interest rate of 3.75% from Farmer's Savings Bank and adopt Resolution 2022-20 Authorizing Farmer's Savings Bank Promissory Note. Motion carried.
4. WWTP Exhaust Fan VFD

Motion by Nevins, Seconded by Garner, to approve replacement of exhaust fan number 1 VFD for \$2,398.94 by SJE/LW Allen. Motion carried.

5. 2023 Meeting Dates

The 2023 Important Dates Calendar was reviewed and discussed. Roessler will post and print copies to be made available at the Ridgeway Community Center.

6. Reeson Tree Service - Work Complete Middle of January

Motion by Short, Seconded by Garner, to authorize an additional two-weeks for Reeson Tree Service to complete the approved work by January 13, 2022. Motion carried.

**ADJOURNMENT**

Motion by Venden, Seconded by Garner, to adjourn at 5:15 pm. Motion carried.



# RIDGEWAY

## BOARD OF TRUSTEES MEETING MINUTES

December 22, 2022 at 5:00 PM

Virtual Zoom Meeting: <https://us02web.zoom.us/j/6089245881> Join by Phone: 1-312-626-6799

Meeting ID: 608 924 5881

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### CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Casper at 5:00 pm.

PRESENT: President Michele Casper, Trustee Kellee Venden, Trustee Rick Short, Trustee Julene Garner (via phone), Trustee Steve Vosberg, Hailey Roessler-Clerk/Treasurer

ABSENT: Trustee Ruth Nevins

### CONFIRMATION OF OPEN MEETING

Roessler indicated this was a properly noticed meeting posted on December 21, 2022, at the Ridgeway Community Center, and the Village website with notification sent via email/text to subscribers.

### ADOPTION OF AGENDA

Agenda was adopted by unanimous consent.

### ITEMS FOR CONSIDERATION AND ACTION

1. Employment of a Public Works Director

Finance Committee reviewed applications, interviewed applicants, checked references and recommended the Village of Ridgeway hire Dale Peterson.

Motion by Short, Seconded by Garner, to hire Dale Peterson as the Director of Public Works for the Village of Ridgeway. Motion carried.

### ADJOURNMENT

Motion by Garner, Seconded by Venden, to adjourn at 5:14 pm. Motion carried.



# RIDGEWAY

## FINANCE COMMITTEE MEETING MINUTES

December 21, 2022 at 4:20 PM

Virtual

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### CALL TO ORDER AND ROLL CALL

Meeting called to order by Chair Casper at 4:40 pm.

PRESENT: Michele Casper, Kellee Venden, Steve Vosberg

### ITEMS FOR CONSIDERATION/ACTION

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

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

### ADJOURNMENT

Motion by Venden, Seconded by Vosburg, to adjourn at 5:10 pm. Motion carried.

1-POOLED CHECKING ACCOUNT \*\*0307

Accounting Checks

Posted From: 12/01/2022 From Account:  
Thru: 12/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
DEC ACH	12/02/2022	PRINCIPAL LIFE INSURANCE COMPANY	
		Michael Dec 22	
			Manual Check
100-00-52100-125-000		POLICE - EMPLOYEE BENEFITS	49.33
		Michael Dec 22	
100-00-51420-125-000		CLERK EMPLOYEE BENEFITS	76.06
		Hailey, Maggie 75% Dec 22	
300-00-53612-000-854		EMPLOYEE BENEFITS	12.68
		Hailey, Maggie 12.5% Dec 22	
400-00-53710-000-686		EMPLOYEE BENEFITS	12.68
		Hailey, Maggie 12.5% Dec 22	
100-00-53311-125-000		STREETS - EMPLOYEE BENEFITS	27.26
		Tanner, Dec 22	
		Total	178.01

Dec ACH	12/30/2022	ALLIANT ENERGY	
		9583420000	
			Manual Check
100-00-55200-765-000		PARK - LIGHTS	84.19
		9583420000	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	1,458.75
		4394940000, 7724650000	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	69.68
		4426910000, 8598850000	
400-00-53700-000-620		ELECTRIC FOR WELL PUMPING	478.42
		6728200000	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	67.85
		3807720000, 8812110000	
100-00-53311-760-000		STREETS - UTILITIES	153.56
		487210000, 399650000	
100-00-53420-000-000		STREET (HWY) LIGHTING	1,006.67
		685030000	
100-00-51980-760-000		FACILITIES UTILIITIES	1,493.87
		1972296511	
100-00-51600-100-000		VILLAGE HALL UTILITIES	92.09
		1972296511	
100-00-52100-760-000		POLICE - UTILITIES	168.82
		1972296511	
		Total	5,073.90

1-POOLED CHECKING ACCOUNT \*\*0307 Accounting Checks

Posted From: 12/01/2022 From Account:  
Thru: 12/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
Nov ACH	12/01/2022	FIRSTNET - AT&T MOBILITY	
		Mobile Internet Service	
		Manual Check	
300-00-53612-000-852		CONTRACTED SERVICES	16.75
		Mobile Internet Service	
400-00-53710-000-682		CONTRACTED SERVICES	16.74
		Mobile Internet Service	
		Total	33.49

Nov ACH	12/01/2022	FIRSTNET - AT&T MOBILITY	
		SmartPhone & Hotspot Service	
		Manual Check	
100-00-52100-325-000		POLICE - TELEPHONE	83.70
		SmartPhone & Hotspot Service	
		Total	83.70

Nov ACH	12/06/2022	MADISON GAS & ELECTRIC CO.	
		206 Kirby St.	
		Manual Check	
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	24.50
		206 Kirby St.	
400-00-53610-000-823		UTILITIES-TOWER&SHOP	24.51
		206 Kirby St.	
100-00-53311-760-000		STREETS - UTILITIES	49.02
		206 Kirby St.	
100-00-51420-326-000		CLERK UTILITIES	18.90
		208 Jarvis St	
100-00-51980-760-000		FACILITIES UTILIITIES	261.50
		208 Jarvis St	
100-00-52100-760-000		POLICE - UTILITIES	34.66
		208 Jarvis St	
		Total	413.09

Nov ACH	12/14/2022	SPECTRUM BUSINESS	
		October 2022 Charter ACH 50%	
		Manual Check	
100-00-51980-760-000		FACILITIES UTILIITIES	57.50
		October 2022 Charter ACH 50%	
100-00-51600-100-000		VILLAGE HALL UTILITIES	57.49
		October 2022 Charter ACH 50%	
		Total	114.99

Nov ACH	12/16/2022	ASCENTIS CORPORATION	
		Nov 2022	
		Manual Check	

1-POOLED CHECKING ACCOUNT \*\*0307 Accounting Checks

Posted From: 12/01/2022 From Account:  
Thru: 12/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51500-240-000		SOFTWARE SUBSCRIPTIONS & FEES	33.70
		Nov 2022	
Total			33.70

Dec Txfr	12/13/2022	FARMERS SAVINGS BANK	
		Cardinal Way Phase 2 - TID loan x5570	Manual Check
210-00-58290-000-000		TIF INTEREST & FISCAL CHARGES	753.60
		Cardinal Way Phase 2 - TID loan x5570	
Total			753.60

W6 12.22	12/21/2022	WISCONSIN DEPT. OF REVENUE	
		December 2022 Payroll Tax	Manual Check
100-00-21513-000-000		STATE W/H TAXES PAYABLE	863.17
		December 2022 Payroll Tax	
Total			863.17

WWTP ACH	12/13/2022	FRONTIER COMMUNICATIONS	
		WWTP phone line	Manual Check
300-00-53610-000-821		OPERATION EXPENSES-WWTP	88.47
		WWTP phone line	
Total			88.47

Dec x5652	12/09/2022	FARMERS SAVINGS BANK	
		Loan x5652 Water Tower Painting Repairs	Manual Check
400-00-58100-000-000		PRINCIPAL ON LT DEBT	24,409.94
		Loan x5652 Water Tower Painting Repairs	
400-00-58200-000-427		INTEREST EXPENSE - WATER	7,030.50
		Loan x5652 Water Tower Painting Repairs	
Total			31,440.44

Dec x5654	12/09/2022	FARMERS SAVINGS BANK	
		Dec Loan x5654 Comm Center	Manual Check
340-00-58100-000-000		PRINCIPAL ON LT DEBT GF	30,648.46
		Dec Loan x5654 Comm Center	
340-00-58290-000-000		INTEREST & FISCAL CHARGES GF	4,762.70
		Dec Loan x5654 Comm Center	
Total			35,411.16

IRS 12.07	12/07/2022	INTERNAL REVENUE SERVICE	
		12/07/2022 IRS Tax Liability	Manual Check

1-POOLED CHECKING ACCOUNT \*\*0307 Accounting Checks

Posted From: 12/01/2022 From Account:  
Thru: 12/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21511-000-000	12.07.2022	941 TAXES PAYABLE SS Tax	963.34
100-00-21511-000-000	12.07.2022	941 TAXES PAYABLE Medicare	225.28
100-00-21511-000-000	12.07.2022	941 TAXES PAYABLE Fed Tax Withholding	727.26
<b>Total</b>			<b>1,915.88</b>

IRS 12.16 12/16/2022 INTERNAL REVENUE SERVICE  
12.16.2022 SS Tax

Manual Check

100-00-21511-000-000	12.16.2022	941 TAXES PAYABLE SS Tax	1,536.36
100-00-21511-000-000	12.16.2022	941 TAXES PAYABLE Medicare	359.34
100-00-21511-000-000	12.16.2022	941 TAXES PAYABLE Fed Tax Withholding	1,112.77
<b>Total</b>			<b>3,008.47</b>

IRS 12.21 12/21/2022 INTERNAL REVENUE SERVICE  
12.21.2022 SS Tax

Manual Check

100-00-21511-000-000	12.21.2022	941 TAXES PAYABLE SS Tax	982.68
100-00-21511-000-000	12.21.2022	941 TAXES PAYABLE Medicare	229.84
100-00-21511-000-000	12.21.2022	941 TAXES PAYABLE Fed Tax Withholding	759.26
<b>Total</b>			<b>1,971.78</b>

Office ACH 12/13/2022 FRONTIER COMMUNICATIONS  
Office Two Phone lines

Manual Check

100-00-51420-325-000		CLERK TELEPHONE Office Two Phone lines	164.62
<b>Total</b>			<b>164.62</b>

Bank Charge 12/22/2022 FARMERS SAVINGS BANK  
NSF Charge Returned Util CK

Manual Check

100-00-51500-220-000		BANK & PAYROLL PROCESSING FEES NSF Charge Returned Util CK	5.00
<b>Total</b>			<b>5.00</b>

1-POOLED CHECKING ACCOUNT \*\*0307

Accounting Checks

Posted From: 12/01/2022 From Account:  
Thru: 12/31/2022 Thru Account:

Check Nbr	Check Date	Payee	Amount
Dec ACH Fees	12/30/2022	FARMERS SAVINGS BANK	
Dec 2022 ACH Fees		Manual Check	
100-00-51500-220-000		BANK & PAYROLL PROCESSING FEES	30.00
Dec 2022 ACH Fees			
		Total	30.00
ParkTruckPym	12/09/2022	FARMERS SAVINGS BANK	
Park & Truck Unix5656 Principal Pymt		Manual Check	
340-00-58100-000-000		PRINCIPAL ON LT DEBT GF	17,578.00
Park & Truck Unix5656 Principal Pymt			
340-00-58290-000-000		INTEREST & FISCAL CHARGES GF	506.78
Park & Truck Unix5656 Interest Pymt			
		Total	18,084.78
		Grand Total	99,668.25

1-POOLED CHECKING ACCOUNT \*\*0307

Accounting Checks

Posted From: 12/01/2022 From Account:  
Thru: 12/31/2022 Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	11,707.24
Total Expenditure from Fund # 210 - TIF FUND	753.60
Total Expenditure from Fund # 300 - SEWER FUND	1,670.83
Total Expenditure from Fund # 340 - DEBT SERVICE FUND	53,495.94
Total Expenditure from Fund # 400 - WATER FUND	32,040.64
Total Expenditure from all Funds	99,668.25

1/06/2023

4:42 PM

Check Register - Full Report - Manual

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ALL Checks

ACCT

CHASE VISA CARD

Dated From:

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
	STORE 12/01/2022	FARM & FLEET	
	BATTERY 50%	Manual Check	
300-00-53700-000-660		VEHICLE EXPENSE	106.83
	BATTERY 50%		
400-00-53700-000-660		VEHICLE EXPENSE	106.84
	BATTERY 50%		
		Total	213.67
	ONLINE 11/28/2022	AMAZON	
	HP 962XL Ink Cartridge	Manual Check	
300-00-53612-000-851		OFFICE SUPPLIES	54.26
	HP 962XL Ink Cartridge		
400-00-53710-000-681		OFFICE SUPPLIES	54.26
	HP 962XL Ink Cartridge		
		Total	108.52
	ONLINE 12/01/2022	ADOBE	
	ACROBAT PRO DC	Manual Check	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	239.88
	ACROBAT PRO DC AUG 22 TO AUG 23		
		Total	239.88
	ONLINE 12/09/2022	AMAZON	
	Desk calendar and printer paper	Manual Check	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	62.68
	Desk calendar and printer paper		
		Total	62.68
	ONLINE 11/30/2022	AMAZON	
	Helmet bag	Manual Check	
100-00-52100-431-000		POLICE - UNIFORMS	31.92
	Helmet bag		
		Total	31.92
	ONLINE 12/11/2022	AMAZON	
	Crime scene scale	Manual Check	
100-00-52100-310-000		POLICE - OFFICE SUPPLIES	22.85
	Crime scene scale		
		Total	22.85

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Check Register - Full Report - Manual  
ALL Checks  
CHASE VISA CARD

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ACCT

Dated From: From Account:  
Thru: Thru Account:

Check Nbr	Check Date	Payee	Amount
ONLINE	12/14/2022	AMAZON	
		Monthly planner refill	
			Manual Check
100-00-52100-310-000		POLICE - OFFICE SUPPLIES	19.98
		Monthly planner refill	
			Total
			19.98
ONLINE	12/10/2022	AMAZON	
		Appliance light bulb	
			Manual Check
100-00-51980-763-000		FACILITIES MATERIALS	9.98
		Appliance light bulb	
			Total
			9.98
ONLINE	12/15/2022	AMAZON	
		Self-inking stamp	
			Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES	9.99
		Self-inking stamp	
			Total
			9.99
ONLINE	12/12/2022	AMAZON	
		Evidence tents and HP 79a toner cartridg	
			Manual Check
100-00-52100-310-000		POLICE - OFFICE SUPPLIES	90.97
		Evidence tents and HP 79a toner cartridg	
			Total
			90.97
ONLINE	12/12/2022	SMART SIGN	
		Asset Tagging-2022 Budget Priority	
			Manual Check
100-00-51100-110-000		BOARD WAGES	419.19
		Asset Tagging-2022 Budget Priority	
			Total
			419.19
ONLINE	12/16/2022	DELUXE FOR SMALL BUSINESS	
		Checks and envelopes	
			Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES	373.45
300-00-53612-000-851		OFFICE SUPPLIES	186.72
400-00-53710-000-681		OFFICE SUPPLIES	186.72
			Total
			746.89

1/06/2023

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Check Register - Full Report - Manual

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ALL Checks

ACCT

CHASE VISA CARD

Dated From:

From Account:

Thru:

Thru Account:

Check Nbr	Check Date	Payee	Amount
ONLINE	12/01/2022	GOOGLE CLOUD	
		EMAIL FORWARDING DOTGOV EMAILS	
			Manual Check
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	0.24
		EMAIL FORWARDING DOTGOV EMAILS	
			Total
			0.24
IN STORE	11/30/2022	RIDGEWAY POST OFFICE	
		1/3 POSTAGE FOR UTILITY BILLS	
			Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES	100.48
		1/3 POSTAGE FOR UTILITY BILLS	
300-00-53612-000-840		BILLING & ACCOUNTING	100.48
		1/3 POSTAGE FOR UTILITY BILLS	
400-00-53612-000-840		BILLING & ACCOUNTING	100.48
		1/3 POSTAGE FOR UTILITY BILLS	
			Total
			301.44
IN STORE	12/07/2022	RIDGEWAY POST OFFICE	
		1/3 POSTAGE FOR UTILITY BILLS	
			Manual Check
100-00-51420-310-000		CLERK OFFICE SUPPLIES	60.00
		1/3 POSTAGE FOR UTILITY BILLS	
300-00-53612-000-840		BILLING & ACCOUNTING	60.00
		1/3 POSTAGE FOR UTILITY BILLS	
400-00-53612-000-840		BILLING & ACCOUNTING	60.00
		1/3 POSTAGE FOR UTILITY BILLS	
			Total
			180.00
IN STORE	11/28/2022	SPEE-DEE DELIVERY SERVICE, INC.	
		Shipment ID 332030	
			Manual Check
400-00-53610-000-821		OPERATION EXPENSES	21.20
		Shipment ID 332030	
			Total
			21.20
			Grand Total
			2,479.40

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Check Register - Full Report - Manual

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ALL Checks

ACCT

CHASE VISA CARD

Dated From:  
Thru:

From Account:  
Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND	1,441.61
Total Expenditure from Fund # 300 - SEWER FUND	508.29
Total Expenditure from Fund # 400 - WATER FUND	529.50
Total Expenditure from all Funds	2,479.40

1/10/2023 11:19 AM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT \*\*0307

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/10/2023	A.B. ELECTRIC	
	Inv#1641 dated 12.12.2022		Previous Year Expense
100-00-53311-710-000		STREETS - GARAGE MAINTENANCE Shop Lighting/Fans	3,000.00
		Total	3,000.00
	1/10/2023	AYERS, JEANNE	
	11.08.2022 Election		Previous Year Expense
100-00-51420-371-000		ELECTION WAGES 11.08.2022 Election and Training	77.00
		Total	77.00
	1/10/2023	BADGER METER	
	Inv80116651 dated 12.29.2022		
400-00-53612-000-840		BILLING & ACCOUNTING January 2023	94.82
		Total	94.82
	1/10/2023	BAER INSURANCE SERVICES, LLC	
	Inv#6745 dated 12.05.2022		
100-00-51540-000-000		VILLAGE INSURANCE Work Comp Audit 2021-2022	908.00
		Total	908.00
	1/10/2023	BUDGET BLINDS	
	MULTIPURPOSE, LIB, BOARD RM BLINDS		Previous Year Expense
100-00-51980-761-000		FACILITIES IMPROVEMENTS MULTIPURPOSE, LIB, BOARD RM BLINDS	1,416.00
		Total	1,416.00
	1/10/2023	CASPER, MICHELE	
	PERSONAL EXP. FOR HOLIDAY HELPER BASKETS		Previous Year Expense
100-00-51100-150-000		BOARD MISC EXPENSES REIMB BY HOLIDAY HELPER FUND TXFR 1.9.23	3,293.84
		Total	3,293.84
	1/10/2023	CHASE CARD SERVICES	
100-00-21800-000-000		CREDIT CARD PAYABLE	1,441.61

1/10/2023 11:19 AM

In Progress Checks - Full Report - ALL

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT \*\*0307

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
300-00-21800-000-000		CREDIT CARD PAYABLE	508.29
400-00-21800-000-000		CREDIT CARD PAYABLE	529.50
<b>Total</b>			<b>2,479.40</b>

1/10/2023 CINTAS CORP.

300-00-53311-000-852		UNIFORMS	55.78
400-00-53311-000-852		UNIFORMS	55.78
100-00-53311-755-000		STREETS - UNIFORMS	73.76
100-00-51980-760-000		FACILITIES UTILIITIES	105.26
<b>Total</b>			<b>290.58</b>

1/10/2023 CT LABORATORIES

UPDATE BILLING ADDRESS: 208 JARVIS ST.

300-00-53612-000-852		CONTRACTED SERVICES Inv174649 dated12.13.2022	366.00
<b>Total</b>			<b>366.00</b>

1/10/2023 CULLIGAN TOTAL WATER TREATMENT

40# Solar Salt - Community Center

100-00-51980-760-000		FACILITIES UTILIITIES	0.00
		40# Solar Salt - Community Center	
100-00-51600-100-000		VILLAGE HALL UTILITIES Water Service	9.31
<b>Total</b>			<b>9.31</b>

1/10/2023 DEAN HEALTH PLAN

FEB 2023 - M Gorham

100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE FEB 2023 - M Gorham	1,123.52
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE FEB 2023 - H Roessler, OVERPYMT JAN	823.25
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE FEB 2023 - M Johnson	493.41

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ALL Checks by Payee

ACCT

1-POOLED CHECKING ACCOUNT \*\*0307

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<b>Total</b>			2,440.18
1/10/2023 DELTA 3 ENGINEERING, INC. Inv19499 dated 01.03.2023			
300-00-53612-000-852		CONTRACTED SERVICES	990.00
		D21-009 WWTF PERMIT COMPLIANCE	
<b>Total</b>			990.00
1/10/2023 DELTA DENTAL OF WISCONSIN FEB 2023 - HR, MG, MJ			
100-00-21530-000-000		HEALTH & DENTAL INS PAYABLE	115.23
		FEB 2023 - HR, MG, MJ	
<b>Total</b>			115.23
1/10/2023 DODGEVILLE CHRONICLE Holiday Celebration Ad			
150-00-55500-100-000		EVENT MARKETING	105.00
		Holiday Celebration Ad	
300-00-53612-000-852		CONTRACTED SERVICES	238.50
		PW Director Posting 50%	
400-00-53710-000-682		CONTRACTED SERVICES	238.50
		PW Director Posting 50%	
100-00-53311-125-000		STREETS - EMPLOYEE BENEFITS	636.00
		Snow Operators, Street Park Sup. Posting	
<b>Total</b>			1,218.00
1/10/2023 DRS ENTERPRISES, LLC December 2022			
100-00-53311-730-000		STREETS - FUEL	1,051.81
		December 2022	
100-00-52100-410-000		POLICE - FUEL	328.81
		December 2022	
100-00-55200-730-000		PARK - FUEL	0.00
300-00-53610-000-822		FUEL-AUTO	0.00
400-00-53610-000-822		FUEL-AUTO	0.00
300-00-16110-000-150		MATERIALS & SUPPLIES INVENTORY	11.94
		Ice	

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1-POOLED CHECKING ACCOUNT \*\*0307

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<b>Total</b>			1,392.56
<hr/>			
	1/10/2023	EDWARD D. JONES	
		Gorham, Roessler, Johnson, Peterson	
100-00-21520-000-000		RETIREMENT PAYABLE	400.00
		Gorham, Roessler, Johnson	
<b>Total</b>			400.00
<hr/>			
	1/10/2023	EHLERS	
		Inv92732 dated 12.09.2022	
		<b>Previous Year Expense</b>	
100-00-51500-200-000		AUDIT/ACCOUNTING EXPENSE	6,500.00
		2022 Financial Management Plan	
<b>Total</b>			6,500.00
<hr/>			
	1/10/2023	FAHERTY, INC.	
		Act354000 inv 356279 dated 12.30.22	
100-00-53635-000-000		RECYCLING COLLECTION	1,503.81
		December 2022	
100-00-53620-000-000		GARBAGE COLLECTION	2,340.81
		December 2022	
<b>Total</b>			3,844.62
<hr/>			
	1/10/2023	GARNER, JULENE	
		11.08.2022 Election	
		<b>Previous Year Expense</b>	
100-00-51420-371-000		ELECTION WAGES	79.75
		11.08.2022 Election	
<b>Total</b>			79.75
<hr/>			
	1/10/2023	IOWA COUNTY HUMANE SOCIETY	
		2023 Stray & Abandoned Contract	
100-00-54100-000-000		ANIMAL CONTROL	500.00
		2023 Stray & Abandoned Contract	
<b>Total</b>			500.00
<hr/>			
	1/10/2023	IOWA COUNTY TREASURER	
		Envelopes for Property Tax bills	
100-00-51420-310-000		CLERK OFFICE SUPPLIES	28.44
		Envelopes for Property Tax bills	
<b>Total</b>			28.44

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1-POOLED CHECKING ACCOUNT \*\*0307

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/10/2023	LV LABS WATER, LLC	
Inv24308	Inv24406		
400-00-21100-000-000		ACCOUNTS PAYABLE	75.00
		Bacteriological Testing (3)	
400-00-21100-000-000		ACCOUNTS PAYABLE	50.00
		Bacteriological Testing (2)	
<b>Total</b>			<b>125.00</b>

	1/10/2023	LV LABS WW, LLC	
Inv#1057	01.05.23	Solids, Phosphorous	
300-00-53612-000-852		CONTRACTED SERVICES	642.86
		Inv#1057 01.05.23 Solids, Phosphorous	
300-00-53612-000-852		CONTRACTED SERVICES	798.70
		Inv#964 12.7.22 Solids, Phosphorous	
<b>Total</b>			<b>1,441.56</b>

	1/10/2023	MARTELLE WATER TREATMENT	
Inv24437	dated 12.12.2022		
300-00-53610-000-821		OPERATION EXPENSES-WWTP	756.40
		Alum Sulfate	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	149.50
		Sodium Hypochlorite	
300-00-53610-000-821		OPERATION EXPENSES-WWTP	50.00
		Fuel, Delivery, Freight Charges	
<b>Total</b>			<b>955.90</b>

	1/10/2023	NAPA AUTO PARTS	
Inv346-740323		hose, weathershield	
100-00-53311-722-000		STREETS - EQUIP REPAIR/MAINT	55.65
		Inv346-740323 hose, weathershield	
<b>Total</b>			<b>55.65</b>

	1/10/2023	NETFORTRIS AQUISITION CO. INC (WWTP)	
Act104568			
300-00-53612-000-852		CONTRACTED SERVICES	117.25
		Act104568	
<b>Total</b>			<b>117.25</b>

1/10/2023 O'CONNELL, DEB  
11.08.2022 Election

Previous Year Expense

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1-POOLED CHECKING ACCOUNT \*\*0307

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51420-371-000	11.08.2022	ELECTION WAGES Election	77.00
<b>Total</b>			<b>77.00</b>
1/10/2023 OMNIGO SOFTWARE Inv#I-OS014035 dated 12.13.2022 <span style="color: red;">Previous Year Expense</span>			
100-00-52100-450-000		POLICE - COMPUTER/SOFTWARE 2023 Report Exec Direct Web License	1,604.44
<b>Total</b>			<b>1,604.44</b>
1/10/2023 PHELAN, LORI L. 11.08.2022 Election and Training <span style="color: red;">Previous Year Expense</span>			
100-00-51420-371-000	11.08.2022	ELECTION WAGES Election and Training	104.50
<b>Total</b>			<b>104.50</b>
1/10/2023 RANDY'S SERVICE & TOWING Inv48649 dated 12.19.2022 <span style="color: red;">Previous Year Expense</span>			
100-00-52100-400-000		POLICE - VEHICLE EXPENSE Brake pad and rotor replacement	563.95
<b>Total</b>			<b>563.95</b>
1/10/2023 REESON TREE SERVICE LLC 2ND PAYMENT, FINAL <span style="color: red;">Previous Year Expense</span>			
140-00-57331-000-000		HIGHWAY & STREET OUTLAY 2ND PAYMENT, FINAL	2,100.00
<b>Total</b>			<b>2,100.00</b>
1/10/2023 RIDGEWAY FIRE DEPARTMENT First Draw 2023 Budget			
100-00-52200-245-000		FIRE DEPT OPERATIONS First Draw 2023 Budget	24,125.00
<b>Total</b>			<b>24,125.00</b>
1/10/2023 RIDGEWAY GARDEN CLUB 2023 Budget Allocation			
100-00-53311-736-000		STREETS - GARDEN CLUB 2023 Budget Allocation	1,000.00
<b>Total</b>			<b>1,000.00</b>

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Dated From:

From Account:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	1/10/2023	RIDGEWAY UTILITIES	
1/3 206 Kirby			
100-00-53311-760-000		STREETS - UTILITIES	24.51
1/3 206 Kirby			
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	24.51
1/3 206 Kirby			
400-00-53610-000-823		UTILITIES-TOWER&SHOP	24.51
1/3 206 Kirby			
100-00-55200-760-000		PARK - UTILITIES	99.56
299 Hughett St.			
100-00-52100-760-000		POLICE - UTILITIES	12.74
208 Jarvis 10%			
100-00-51980-760-000		FACILITIES UTILIITIES	95.51
208 Jarvis 75%			
100-00-51600-100-000		VILLAGE HALL UTILITIES	19.10
208 Jarvis 15%			
		<b>Total</b>	<b>300.44</b>
	1/10/2023	STAFFORD ROSENBAUM, LLP	
Inv1276098			
100-00-51300-000-000		LEGAL EXPENSE	38.00
Budget Posting Advice			
		<b>Total</b>	<b>38.00</b>
	1/10/2023	SWAMP, GEORGE	
11.08.2022 Election and Training		<b>Previous Year Expense</b>	
100-00-51420-371-000		ELECTION WAGES	97.50
11.08.2022 Election			
		<b>Total</b>	<b>97.50</b>
	1/10/2023	UNEMPLOYMENT INSURANCE	
Account 6931450004 Coupon 12168925			
300-00-53612-000-854		EMPLOYEE BENEFITS	686.26
December Statement			
400-00-53710-000-686		EMPLOYEE BENEFITS	686.26
December Statement			
		<b>Total</b>	<b>1,372.52</b>
	1/10/2023	UNION TECHNOLOGY COOPERATIVE	

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Dated From:

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Voucher Nbr	Check Date	Payee	Amount
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	252.00
		P9, Acronis; Annual Inv3985	
300-00-53612-000-852		CONTRACTED SERVICES	106.00
		P9, Acronis; Annual Inv3985	
400-00-53710-000-682		CONTRACTED SERVICES	107.00
		P9, Acronis; Annual Inv3985	
400-00-53710-000-682		CONTRACTED SERVICES	268.75
		Inv4093 WWTP Security; Alerts TS; Bttry	
300-00-53612-000-852		CONTRACTED SERVICES	806.25
		Inv4093 WWTP Security; Alerts TS; Bttry	
300-00-53610-000-827		OTHER SUPPLIES & EXPENSES	319.98
		Inv4016 Laptop,SSD,Network,Mouse	
400-00-53710-000-680		GENERAL & ADMINISTRATIVE WAGES	319.98
		Inv4016 Laptop,SSD,Network,Mouse	
300-00-53612-000-852		CONTRACTED SERVICES	487.50
		Inv4037 PW Transition	
400-00-53710-000-682		CONTRACTED SERVICES	487.50
		Inv4037 PW Transition	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	50.00
		Inv3982 documentation support	
300-00-53612-000-852		CONTRACTED SERVICES	12.50
		Inv3982 documentation support	
400-00-53710-000-682		CONTRACTED SERVICES	12.50
		Inv3982 documentation support	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	157.50
		Inv3986 Google Workspace Subscription	
100-00-53311-745-000		STREETS - SUPPLIES. OFC & GEN	157.50
		Inv3986 Google Workspace Subscription	
300-00-53612-000-852		CONTRACTED SERVICES	157.50
		Inv3986 Google Workspace Subscription	
400-00-53710-000-680		GENERAL & ADMINISTRATIVE WAGES	157.50
		Inv3986 Google Workspace Subscription	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	399.99
		Inv3955 Board Room Network Gateway	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	29.99
		Inv3959 Office Printer Tray Maintenance	
100-00-51420-316-000		CLERK INFORMATION TECHNOLOGY	59.98
		Inv3950 Office Printer Tray Maintenance	

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Dated From:

From Account:

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
<b>Total</b>			<b>4,349.92</b>

1/10/2023 US CELLULAR

100-00-51420-325-000		CLERK TELEPHONE	35.32
300-00-53610-000-823		UTILITIES-LIFT STATIONS&SHOP	50.33
400-00-53610-000-823		UTILITIES-TOWER&SHOP	30.09
100-00-53311-750-000		STREETS - TELEPHONE/CELL	3.25
<b>Total</b>			<b>118.99</b>

1/10/2023 USA BLUE BOOK

Inv220963 kit, apron, timer

Previous Year Expense

300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	157.25
		Inv220963 kit, apron, timer	
300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	2,042.49
		Inv217234	
400-00-53610-000-821		OPERATION EXPENSES	215.70
		Inv217234	
<b>Total</b>			<b>2,415.44</b>

1/10/2023 WATER WELL SOLUTIONS WISCONSIN LLC

InvWI22-12-114 Well1 Pump pull and repla

400-00-18200-000-320		CONST IN PROGRESS-2021 TOWER	26,578.79
		InvWI22-12-114 Well1 Pump pull and repla	
<b>Total</b>			<b>26,578.79</b>

1/10/2023 WATERBURY, KARI

11.08.2022 Election

Previous Year Expense

100-00-51420-371-000		ELECTION WAGES	72.50
		11.08.2022 Election	
<b>Total</b>			<b>72.50</b>

1/10/2023 WATERSOLVE, LLC

Inv9582 Solve137

Previous Year Expense

300-00-53611-000-833		MAINT OF TREATMENT SYSTEM	1,395.00
		Inv9582 Solve137	

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Dated From:

From Account:

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Voucher Nbr	Check Date	Payee	Amount
			<b>Total</b>
			1,395.00
<hr/>			
	1/10/2023	WIL-KIL PEST CONTROL	
		Customer 185358	
300-00-53612-000-852		CONTRACTED SERVICES	98.55
		Inv4560947 dated 12.19.2022	
			<b>Total</b>
			98.55
<hr/>			
	1/10/2023	WMCA-WISCONSIN MUNICIPAL CLERKS ASSOCIATION	
		2023 Membership	
100-00-51420-320-000		CLERK MEMBERSHIP DUES	65.00
		2023 Membership	
			<b>Total</b>
			65.00
			<b>Grand Total</b>
			98,616.63

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Dated From: From Account:  
Thru: Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	55,450.11
Total Expenditure from Fund # 140 - CAPITAL PROJECTS FUND	2,100.00
Total Expenditure from Fund # 150 - PUBLIC PROPERTY AND EVENTS	105.00
Total Expenditure from Fund # 300 - SEWER FUND	11,029.34
Total Expenditure from Fund # 400 - WATER FUND	29,932.18
Total Expenditure from all Funds	98,616.63

### Employee Timecard - Hourly Distribution Report

Report Date: 12/05/2022

11/28/2022 - 12/04/2022 [7 days]


Report Time: 8:05:12 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/28/2022 Mon	205 [POP]	07:00PM*	12:00AM*	5.00	5.0000000	
11/29/2022 Tue	205 [POP]	11:00AM*	12:30PM*		1.5000000	
	205 [POP]	03:00PM*	12:30AM*	11.00	9.5000000	
11/30/2022 Wed	205 [POP]	02:30PM*	01:00AM*	10.50	10.5000000	
12/01/2022 Thu	205 [POP]	01:00PM*	09:30PM*	8.50	8.5000000	
12/02/2022 Fri	205 [POP]	10:30AM*	12:00PM*	1.50	1.5000000	
12/03/2022 Sat	205 [POP]	09:00PM*	03:00AM*	6.00	6.0000000	
12/04/2022 Sun	205 [POP]	07:30PM*	11:30PM*	4.00	4.0000000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									25.00
3 [SICK]					115.00	4.00			119.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	46.50		46.50					
<b>TOTALS</b>		<b>46.50</b>		<b>46.50</b>	<b>115.00</b>	<b>4.00</b>			<b>152.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X  \_\_\_\_\_  
 Employee Signature

X \_\_\_\_\_  
 Supervisor Signature

### Employee Timecard - Hourly Distribution Report

Item 4.

Report Date: 12/12/2022

12/05/2022 - 12/11/2022 [7 days]

Report Time: 8:36:28 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
12/05/2022 Mon	205 [POP]	07:00PM*	11:00PM*	4.00	4.0000000	
12/06/2022 Tue	205 [POP]	08:00AM*	04:00PM*		8.0000000	
	205 [POP]	07:00PM*	10:30PM*	11.50	3.5000000	
12/07/2022 Wed	205 [POP]	02:00PM*	12:30AM*	10.50	10.5000000	
12/09/2022 Fri	205 [POP]	08:30AM*	06:30PM*		10.0000000	
	* 206 [POG]	06:30PM*	10:30PM*	14.00	4.0000000	
12/10/2022 Sat	205 [POP]	04:00PM*	12:00AM*	8.00	8.0000000	
12/11/2022 Sun	* 206 [POG]	01:00PM*	06:00PM*		5.0000000	
	208 [PADJ]			-22.50	-27.5000000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									25.00
3 [SICK]									119.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	44.00		44.00					
206 [POG]	1[UNUSED]	9.00		9.00					
208 [PADJ]	1[UNUSED]	-27.50		-27.50					
<b>TOTALS</b>		<b>25.50</b>		<b>25.50</b>					<b>152.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Michael Gorham*  
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

Traffic Grant Shifts  
 12/09/2022 - 1830 hrs - 2230 hrs (4) 6:30p.m. - 10:30p.m.  
 12/11/2022 1300 hrs 1800 hrs (5) 1:00p.m. - 6:00p.m.

Notes: Friday - 2 contacts (2 w)  
 Sunday 6 contacts (4 citations (4 warnings) -

### Employee Timecard - Hourly Distribution Report

Report Date: 12/15/2022

12/05/2022 - 12/11/2022 [7 days]

Report Time: 10:24:25 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
12/05/2022 Mon	205 [POP]	07:00PM*	11:00PM*	4.00	4.0000000	
12/06/2022 Tue	205 [POP]	08:00AM*	04:00PM*		8.0000000	
	205 [POP]	07:00PM*	10:30PM*	11.50	3.5000000	
12/07/2022 Wed	205 [POP]	02:00PM*	12:30AM*	10.50	10.5000000	
12/09/2022 Fri	205 [POP]	08:30AM*	06:30PM*		10.0000000	
	206 [POG]	06:30PM*	10:30PM*	14.00	4.0000000	
12/10/2022 Sat	205 [POP]	04:00PM*	12:00AM*	8.00	8.0000000	
12/11/2022 Sun	206 [POG]	01:00PM*	06:00PM*		5.0000000	
	208 [PADJ]			-13.50	-18.5000000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									25.00
3 [SICK]									119.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	44.00		44.00					
206 [POG]	1[UNUSED]	9.00		9.00					
208 [PADJ]	1[UNUSED]	-18.50		-18.50					
<b>TOTALS</b>		<b>34.50</b>		<b>34.50</b>					<b>152.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X \_\_\_\_\_  
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

Setup to remove grant work from  
Salary adjustments. (H) 12-15-22

VILLAGE OF RIDGEWAY  
 Report Date: 12/05/2022  
 Report Time: 8:05:12 AM

**Employee Timecard - Hourly Distribution Report**

11/28/2022 - 12/04/2022 [7 days]

<b>AD002 [ROESSLER, HAILEY]</b>			
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
11/28/2022 Mon	503 [TRS]				7.5000000	
	501 [TRW]	07:45AM*	08:22AM	8.00	0.5000000	
11/29/2022 Tue	501 [TRW]	08:00AM	12:59PM		5.0000000	
	501 [TRW]	01:45PM	04:30PM*	7.75	2.7500000	
11/30/2022 Wed	501 [TRW]	08:09AM	12:37PM		4.2500000	
	501 [TRW]	01:07PM	04:35PM*	7.75	3.5000000	
12/01/2022 Thu	501 [TRW]	08:15AM	12:30PM		4.2500000	
	501 [TRW]	01:19PM	06:37PM	9.50	5.2500000	
12/02/2022 Fri	501 [TRW]	07:25AM	12:17PM		4.7500000	
	501 [TRW]	12:41PM	04:13PM	8.25	3.5000000	
12/04/2022 Sun	501 [TRW]	02:15PM*	03:00PM*	0.75	0.7500000	

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									21.25
3 [SICK]					38.75	4.00	7.50		35.25
6 [FH]									8.00
501 [TRW]	1[UNUSED]	34.50		34.50					
503 [TRS]	1[UNUSED]	7.50		7.50					
<b>TOTALS</b>		<b>42.00</b>		<b>42.00</b>	<b>38.75</b>	<b>4.00</b>	<b>7.50</b>		<b>64.50</b>

Sewer Admin = 7      Gen Admin = 35

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

*Hailey Roessler*  
 Employee Signature

X \_\_\_\_\_  
 Supervisor Signature

- 11-28-22 - Gen Corresp. + Sick Leave
- 11-29-22 - Gen Corresp. AP/AR; SAL'S; Speedee Shipper Setup  
Fin Comm Mtg Prept Post
- 11-30-22 - AP/AR/Corresp.; Delta3 WWTP Meeting + Follow-up  
DPW Posting/Resumes; Coord w/ Harry @ WWTP
- 12-1-22 - EE Reviews; Prep IPKt, Payroll, Board Agenda Prep
- 12-2-22 - Fin Comm Wrap-up/Signatures; Corresp; Payroll, B  
Agenda

### Employee Timecard - Hourly Distribution Report

Report Date: 12/12/2022

12/05/2022 - 12/11/2022 [7 days]

Report Time: 8:36:27 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
12/05/2022 Mon	501 [TRW]	07:58AM	01:28PM		5.5000000	
	501 [TRW]	02:18PM	04:36PM	7.75	2.2500000	
12/06/2022 Tue	501 [TRW]	07:50AM*	12:31PM		4.7500000	
	501 [TRW]	01:08PM	05:36PM		4.2500000	
	501 [TRW]	06:25PM	10:04PM	12.50	3.5000000	
12/07/2022 Wed	501 [TRW]	08:05AM	12:01PM		4.0000000	
	501 [TRW]	12:29PM	04:49PM	8.25	4.2500000	
12/08/2022 Thu	501 [TRW]	07:59AM	12:04PM		4.0000000	
	501 [TRW]	12:31PM	04:39PM	8.25	4.2500000	
12/09/2022 Fri	501 [TRW]	08:09AM	12:02PM	3.75	3.2500000	0.5000000

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									21.25
3 [SICK]									35.25
6 [FH]									
501 [TRW]	1[UNUSED]	40.00	0.50	40.50					
<b>TOTALS</b>		<b>40.00</b>	<b>0.50</b>	<b>40.50</b>					<b>56.50</b>

Water Admin - 5 Sewer Admin 5 Gen - 30.5

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

*Hailey Roessler*  
 Employee Signature

X \_\_\_\_\_  
 Supervisor Signature

Payroll / Code Setup / UKG Ascentis / Workhorse Correspondence;  
 Journal Entries; Loan Payments; WRS / ERF Research; AP/AR  
 Check Generation; WWTP F/U; Board Mtg Prep / Posting /  
 Minutes / F/up; Scheduling; Deposit; General Corresp.  
 Reporting / Tax Bill Prep / Mailing / USPS Stamps

VILLAGE OF RIDGEWAY  
 Report Date: 12/05/2022  
 Report Time: 8:05:12 AM

**Employee Timecard - Hourly Distribution Report**

11/28/2022 - 12/04/2022 [7 days]

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
11/28/2022 Mon	511 [CW]	07:59AM	03:31PM	7.50	7.5000000	
11/29/2022 Tue	511 [CW]	07:58AM	03:05PM	7.00	7.0000000	
11/30/2022 Wed	511 [CW]	08:00AM	02:30PM	6.50	6.5000000	
12/01/2022 Thu	511 [CW]	08:00AM	05:12PM <i>3:00</i>	7.25	7.2500000	
12/02/2022 Fri	605 [WADW]	07:59AM	12:00PM	4.00	4.0000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									28.50
3 [SICK]					55.75	4.00			59.75
6 [FH]									8.00
511 [CW]	1[UNUSED]	28.25		28.25					
605 [WADW]	1[UNUSED]	4.00		4.00					
<b>TOTALS</b>		<b>32.25</b>		<b>32.25</b>	<b>55.75</b>	<b>4.00</b>			<b>96.25</b>

Water Admin = 7 Sewer Admin = 3 Dep Clerk = 22.25

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Maggie Johnson*  
 Employee Signature

x *Hailey Poese*  
 Supervisor Signature

General: Utility Payments, library posts

Manday: Shipped water samples, account move in/out, processed utility billing, winter newsletter

Tuesday: winter newsletter, Holiday Helpers,

Wednesday: winter newsletter, stuffed, stamped, and posted utility bills

Thursday: Holiday Helpers, Beacon troubleshooting

Friday: move in/out, Holiday Helpers

### Employee Timecard - Hourly Distribution Report

Report Date: 12/12/2022

12/05/2022 - 12/11/2022 [7 days]

Report Time: 8:36:28 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
12/05/2022 Mon	511 [CW]	07:59AM	03:36PM	7.50	7.5000000	
12/06/2022 Tue	511 [CW]	08:00AM	03:10PM	7.25	7.2500000	
12/07/2022 Wed	511 [CW]	08:01AM	02:31PM	6.50	6.5000000	
12/08/2022 Thu	511 [CW]	07:57AM	03:00PM	7.00	7.0000000	
12/09/2022 Fri	511 [CW]	07:55AM	12:02PM	4.00	4.0000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									28.50
3 [SICK]									59.75
6 [FH]									
511 [CW]	1[UNUSED]	32.25		32.25					
<b>TOTALS</b>		<b>32.25</b>		<b>32.25</b>					<b>88.25</b>

*Sewer Admin- 5 Water Admin- 3 Gen= 24.25*

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *[Signature]*  
Employee Signature

X *[Signature]*  
Supervisor Signature

*General: Utility payments, library/open gym communications*

*Monday: Holiday helpers, Polymer research*

*Tuesday: Holiday helpers, Polymer, Farmers market agreement*

*Wednesday: Holiday helpers, Park & rec. agenda, dog park fundraising*

*Thursday: Holiday helpers, Fuel schedule*

*Friday: cleaned library, Holiday helper*

Employee Timecard - Hourly Distribution Report

Report Date: 12/05/2022

11/28/2022 - 12/04/2022 [7 days]

Report Time: 8:05:12 AM

<b>PW003 [JOHNSON, HARRY]</b>									
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
11/28/2022 Mon	401 [STW]	08:25AM	12:30PM	4.00	4.0000000	
11/29/2022 Tue	301 [SEW]	08:28AM	12:44PM	4.25	4.2500000	
11/30/2022 Wed	601 [WAW]	08:19AM	12:39PM	4.50	4.5000000	
12/01/2022 Thu	401 [STW]	08:23AM	12:13PM	3.75	3.7500000	
12/02/2022 Fri	401 [STW]	08:18AM	12:37PM	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
301 [SEW]	1[UNUSED]	4.25		4.25					
401 [STW]	1[UNUSED]	12.00		12.00					
601 [WAW]	1[UNUSED]	4.50		4.50					
<b>TOTALS</b>		<b>20.75</b>		<b>20.75</b>					

Sewer = 8 Streets = 4. Water = 0.75  
 Fac Maint = 8.0

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson  
 Employee Signature

x Julie Roe  
 Supervisor Signature

11/28 replaced light bulbs for street christmas lights  
 Moved dirt pile from RCE parking lot to treatment plant  
 11/29 was put up christmas lights on main street, checked with guys pulling well at pump house #1  
 11/30 wed met with Delta 3 employees at treatment plant  
 Installed gutter on Ford floor truck  
 12/1 thurs cleaned sills & counter tops at treatment plant & cleaned main entrance  
 12/2 moved paint at treatment plant, finished cleaning treatment plant

Employee Timecard - Hourly Distribution Report

Report Date: 12/12/2022

12/05/2022 - 12/11/2022 [7 days]

Report Time: 8:36:28 AM

<b>PW003 [JOHNSON, HARRY]</b>					
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
12/05/2022 Mon	611 [FMW]	08:25AM	12:26PM	4.00	4.000000	
12/06/2022 Tue	401 [STW]	08:25AM	12:22PM	3.75	3.750000	
12/07/2022 Wed	611 [FMW]	08:26AM	12:52PM	4.25	4.250000	
12/08/2022 Thu	401 [STW]	08:25AM	11:06AM	2.50	2.500000	
12/09/2022 Fri	401 [STW]	06:22AM	03:52PM	9.50	9.500000	

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]	15.75		15.75					
611 [FMW]	1[UNUSED]	8.25		8.25					
<b>TOTALS</b>		<b>24.00</b>		<b>24.00</b>					

Streets = 9.5 Fac Maint = 14.5

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Harry Johnson  
Employee Signature

x Harley Russell  
Supervisor Signature

Mon 12/5 cleaned rec bathrooms, took library books to pumpster, emptied garbage  
 Tues 12/6 cleaned out fridge in kitchen, replaced light bulbs in golden room & south entrance hallway  
 Moped main entrance way, unclogged boys toilet  
 Wed 12/7 moped piano room for painting, replaced ceiling tiles in south entrance  
 Thurs 12/8 did final prep in piano room  
 Fri 12/9 Plowed snow

### Employee Timecard - Hourly Distribution Report

Report Date: 12/05/2022

11/28/2022 - 12/04/2022 [7 days]

Report Time: 8:05:12 AM

<b>SP002 [CULLEN, TANNER]</b>			
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
11/28/2022 Mon	401 [STW]	06:54AM	03:32PM	8.00	8.0000000	
11/29/2022 Tue	401 [STW]	06:54AM	03:30PM	8.00	8.0000000	
11/30/2022 Wed	401 [STW]	06:41AM	03:43PM	8.50	8.5000000	
12/01/2022 Thu	401 [STW]	06:42AM	02:20PM	7.00	7.0000000	
12/02/2022 Fri	401 [STW]	07:02AM	03:32PM	8.00	8.0000000	

Summary - SP002 [CULLEN, TANNER]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									53.25
3 [SICK]					142.50	4.00			146.50
6 [FH]									
401 [STW]	1[UNUSED]	39.50		39.50					
<b>TOTALS</b>		<b>39.50</b>		<b>39.50</b>	<b>142.50</b>	<b>4.00</b>			<b>199.75</b>

29.50 Streets Dept.  
 8.50 water Dept.  
 1.50 x waste water Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen  
 Employee Signature

Total 39.50

Supervisor Signature

11/28 Read water meters. Went through Xmas lights. called rick on Xmas lights. 1hr water Dept Move dirt/ Bocidets from community center. 7hrs Streets

11/29 water well solutions started work on well 1. put up Xmas lights with help of Rick moeller and Harry. 3hrs water Dept 5hrs Streets

11/30 met with Delta 3 on WWT. Checked with WWS on work on well 1. met with greg with Drille on well 1. Installed salt dog salter in F-550. 1.50 waste water 5.50 Streets 1.50 water Dept.

12/1 ~~and~~ Final Read on level Street. Repl  
Battery in the service truck. sorted Brush  
and compost piles. (1hr water Dept.)  
(6hrs Streets)

12/2 Ran raw well 1 sample to state Lab.  
(2hrs water Dept.) (6hrs Streets)

### Employee Timecard - Hourly Distribution Report

Item 4.

Report Date: 12/12/2022

12/05/2022 - 12/11/2022 [7 days]

Report Time: 8:36:28 AM

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

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
12/05/2022 Mon	401 [STW]	06:47AM	03:31PM	8.00	8.0000000	
12/06/2022 Tue	401 [STW]	06:52AM	03:32PM		8.5000000	
	401 [STW]	06:49PM	08:25PM	9.75	1.2500000	
12/07/2022 Wed	401 [STW]	06:34AM	03:30PM	8.50	8.5000000	
12/08/2022 Thu	401 [STW]	06:49AM	03:32PM	8.00	8.0000000	
12/09/2022 Fri	401 [STW]	06:46AM	03:58PM	8.50	5.7500000	2.7500000
12/10/2022 Sat	401 [STW]	08:19AM	11:28AM	3.25		3.2500000

Summary - SP002 [CULLEN, TANNER]						Accrual				
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Prior Bal	Adjust	Used	Earned	Available	
2 [VACA]									53.25	
3 [SICK]									146.50	
6 [FH]										
401 [STW]	1[UNUSED]	40.00	6.00	46.00						
<b>TOTALS</b>		<b>40.00</b>	<b>6.00</b>	<b>46.00</b>					<b>199.75</b>	

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

1 hr water  
1 hr waste water  
44.00 hrs Streets

Supervisor Signature

12/5 1 hr waste water. 7 hrs Streets

12/6 Board meeting 9.75 hrs streets

12/7 A.B Electric installed new shop lights. Salted in am. spoke to Mark Reason on his tree bid. 8.50 hrs Streets

12/8 prepared Equipment/Trucks for snow storm. Delivered polymer Barrel to wwtp. 1 hr waste water 7 hrs Streets

12/9 Plowed Snow and Snow Removal.  
8.50 hrs Streets

12/10 Snow Removal from main Street and  
Jarvis. 3.25 hrs Streets

### Employee Timecard - Hourly Distribution Report

Item 4.

Report Date: 12/19/2022

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

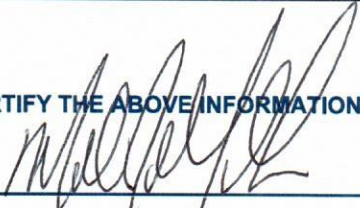
Report Time: 8:48:35 AM

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
12/12/2022 Mon	205 [POP]	07:00PM*	12:00AM*	5.00	5.0000000	
12/13/2022 Tue	205 [POP]	03:30PM*	12:00AM*	8.50	8.5000000	
12/14/2022 Wed	205 [POP]	09:00PM*	06:00AM*	9.00	9.0000000	
12/15/2022 Thu	205 [POP]	10:30PM*	03:00AM*	4.50	4.5000000	
12/16/2022 Fri	205 [POP]	12:00PM*	11:00PM*	11.00	11.0000000	
12/17/2022 Sat	205 [POP]	07:00PM*	12:00AM*	5.00	5.0000000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									25.00
3 [SICK]									119.00
6 [FH]									8.00
205 [POP]	1[UNUSED]	43.00		43.00					
<b>TOTALS</b>		<b>43.00</b>		<b>43.00</b>					<b>152.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
 Employee Signature

X \_\_\_\_\_  
 Supervisor Signature

### Employee Timecard - Hourly Distribution Report

Report Date: 12/27/2022

12/19/2022 - 12/25/2022 [7 days]

Report Time: 11:43:38 AM

<b>PD011 [GORHAM, MICHAEL]</b>			
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
12/19/2022 Mon	205 [POP]	07:00PM*	01:00AM*	6.00	6.0000000	
12/20/2022 Tue	205 [POP]	02:00PM*	06:30PM*	4.50	4.5000000	
12/21/2022 Wed	205 [POP]	03:30PM*	02:00AM*	10.50	10.5000000	
12/22/2022 Thu	205 [POP]	04:00PM*	11:00PM*	7.00	7.0000000	
12/23/2022 Fri	202 [POH]				4.0000000	
	205 [POP]	04:00PM*	01:00AM*	13.00	9.0000000	
12/25/2022 Sun	208 [PADJ]			-12.00	-12.0000000	

Summary - PD011 [GORHAM, MICHAEL]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									25.00
3 [SICK]									119.00
6 [FH]									8.00
202 [POH]	1[UNUSED]	4.00		4.00					
205 [POP]	1[UNUSED]	37.00		37.00					
208 [PADJ]	1[UNUSED]	-12.00		-12.00					
<b>TOTALS</b>		<b>29.00</b>		<b>29.00</b>					<b>152.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X   
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

**Employee Timecard - Hourly Distribution Report**

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

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
12/12/2022 Mon	501 [TRW]	08:40AM	12:36PM		3.7500000	
	501 [TRW]	01:04PM	04:29PM	7.25	3.5000000	
12/13/2022 Tue	503 [TRS]				2.0000000	
	501 [TRW]	10:00AM*	01:50PM		3.7500000	
	501 [TRW]	02:21PM	05:29PM	9.00	3.2500000	
12/14/2022 Wed	501 [TRW]	09:21AM	04:49PM	7.50	7.5000000	
12/15/2022 Thu	501 [TRW]	08:00AM*	04:51PM	8.75	8.7500000	
12/16/2022 Fri	503 [TRS]				3.0000000	
	501 [TRW]	08:05AM*	10:30AM*		2.5000000	
	501 [TRW]	12:30PM*	02:33PM		2.0000000	
	501 [TRW]	03:02PM	04:01PM*	8.50	1.0000000	

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									21.25
3 [SICK]					43.25		5.00		38.25
6 [FH]									
501 [TRW]	1[UNUSED]	36.00		36.00					
503 [TRS]	1[UNUSED]	5.00		5.00					
<b>TOTALS</b>		<b>41.00</b>		<b>41.00</b>	<b>43.25</b>		<b>5.00</b>		<b>59.50</b>

Water = 2 Sewer = 2

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X Hailey Roessler  
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

Corresp. ; timesheets / payroll; Accounts Payable / Receivable ;  
Salary Comps / HR; Zoning Research; Grant Prep;  
End of Year Reporting / Planning; Spec Board Mtg  
Prepl Postings / Minutes / Follow-up; Ascendis Payroll Setup;  
Tax Payments / Collections, Utility ACT; Dog License Settlement

### Employee Timecard - Hourly Distribution Report

12/19/2022 - 12/25/2022 [7 days]

Item 4.

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

Time Card						
Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
12/19/2022 Mon	501 [TRW]	08:01AM*	12:43PM		4.7500000	
	501 [TRW]	01:27PM	05:09PM	8.50	3.7500000	
12/20/2022 Tue	501 [TRW]	07:48AM	12:59PM		5.2500000	
	501 [TRW]	02:30PM*	05:14PM	8.00	2.7500000	
12/21/2022 Wed	503 [TRS]				3.5000000	
	501 [TRW]	07:55AM	02:24PM	10.00	6.5000000	
12/22/2022 Thu	501 [TRW]	07:50AM*	05:20PM	9.50	9.5000000	
12/23/2022 Fri	502 [TRH]			4.00	4.0000000	

Summary - AD002 [ROESSLER, HAILEY]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									21.25
3 [SICK]					38.25		3.50		34.75
6 [FH]									
7 [BREV]									
501 [TRW]	1[UNUSED]	32.50		32.50					
502 [TRH]	1[UNUSED]	4.00		4.00					
503 [TRS]	1[UNUSED]	3.50		3.50					
<b>TOTALS</b>		<b>40.00</b>		<b>40.00</b>	<b>38.25</b>		<b>3.50</b>		<b>56.00</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Hailey Roe*  
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

Tax Payment Processing, CBU Key; DPW Followup/ New Hire Spec Meetings; End of Year Accounting; loan processing payroll processing

### Employee Timecard - Hourly Distribution Report

Item 4.

Report Date: 12/19/2022

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

Report Time: 8:48:35 AM

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


Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
12/12/2022 Mon	511 [CW]	07:58AM	03:31PM	7.50	7.500000	
12/13/2022 Tue	511 [CW]	07:59AM	03:15PM <sup>3:00</sup>	7.25	7.250000	
12/14/2022 Wed	511 [CW]	08:00AM	02:35PM	6.50	6.500000	
12/15/2022 Thu	511 [CW]	08:56AM	04:01PM	7.00	7.000000	
12/16/2022 Fri	511 [CW]	08:03AM	12:07PM	4.00	4.000000	

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									28.50
3 [SICK]									59.75
6 [FH]									
511 [CW]	1[UNUSED]	32.25		32.25					
<b>TOTALS</b>		<b>32.25</b>		<b>32.25</b>					<b>88.25</b>

Water = 4 Sewer = 4 Dep clerk = 24.00 (HP)

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x   
Employee Signature

x   
Supervisor Signature

General: assisting silent auction winners, tax payments, utility payments, library open gym communications

Monday: Holiday Helper silent auction pick up, garbage website update, account move in/out

Tuesday: Vacant building webinar, indoor winters market, Holiday Celebration Process etc.

Wednesday: Holiday cheer box pick up, tree pick up communication

Thursday: account move in/out, dog license communication

Friday: office closed communication, 2 account move in/out, Holiday cheer boxes

**Employee Timecard - Hourly Distribution Report**

Report Date: 12/27/2022

12/19/2022 - 12/25/2022 [7 days]

Report Time: 11:43:38 AM

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

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
12/19/2022 Mon	511 [CW]	08:01AM	03:01PM	7.00	7.0000000	
12/20/2022 Tue	511 [CW]	08:00AM	03:00PM	7.00	7.0000000	
12/21/2022 Wed	511 [CW]	08:00AM	02:39PM	6.75	6.7500000	
12/22/2022 Thu	511 [CW]	07:59AM	10:25AM	2.50	2.5000000	
12/23/2022 Fri	502 [TRH]			4.00	4.0000000	

*Handwritten note: - use 4.75 vacation time*

Summary - AD003 [JOHNSON, MAGGIE]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									28.50
3 [SICK]									59.75
6 [FH]									
502 [TRH]	1[UNUSED]	4.00		4.00					
511 [CW]	1[UNUSED]	23.25		23.25					
<b>TOTALS</b>		<b>27.25</b>		<b>27.25</b>					<b>88.25</b>

*Water = 4 Sewer = 4 Dep Clerk = 19.25*

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X *Maggie Johnson*  
Employee Signature

X *Hailey Roessler*  
Supervisor Signature

*General: Tax payments, Utility payments, library open gym communications, dog license*

*Monday: ~~library~~ library winter hours flyer, holiday helpers*

*Tuesday: account make in/act, library volunteer signer, holiday helpers*

*Wednesday: Cleaned bathrooms, holiday helpers*

*Thursday: Village Facebook communications*

### Employee Timecard - Hourly Distribution Report

Item 4.

Report Date: 12/19/2022

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

Report Time: 8:48:35 AM

<b>PW003 [JOHNSON, HARRY]</b>					
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
12/12/2022 Mon	611 [FMW] <i>STW</i>	08:28AM	12:28PM	4.00	4.0000000	
12/13/2022 Tue	401 [STW] <i>FMW</i>	08:26AM	12:30PM	4.00	4.0000000	
12/14/2022 Wed	401 [STW] <i>FMW</i>	08:19AM	12:09PM	4.00	4.0000000	
12/15/2022 Thu	401 [STW]	06:35AM	12:19PM	5.75	5.7500000	
12/16/2022 Fri	401 [STW]	09:07AM	12:00PM	3.00	3.0000000	

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]	16.75		16.75					
611 [FMW]	1[UNUSED]	4.00		4.00					
<b>TOTALS</b>		<b>20.75</b>		<b>20.75</b>					

*Fac Maint = 8 Streets = 12.75*

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harold Johnson*  
Employee Signature

x *Spencer Rossler*  
Supervisor Signature

*Mon 12/12 cleaned street & sidewalks with snow plow  
 Tues 12/13 painted piano room  
 Wed 12/14 painted piano room  
 Thurs 12/15 plowed snow  
 Fri 12/16 cleaned sidewalks, moved paint & materials out of piano room*

### Employee Timecard - Hourly Distribution Report

Item 4. ✓

Report Date: 12/27/2022

12/19/2022 - 12/25/2022 [7 days]

Report Time: 11:43:38 AM

<b>PW003 [JOHNSON, HARRY]</b>					
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
12/19/2022 Mon	401 [STW]	08:17AM	11:37AM	3.25	3.2500000	
12/20/2022 Tue	401 [STW] <i>Water</i>	08:25AM	11:32AM	3.00	3.0000000	
12/22/2022 Thu	401 [STW]	04:48AM	02:38PM	10.00	10.0000000	
12/23/2022 Fri	401 [STW]	07:48AM	12:36PM	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]	21.00		21.00					
<b>TOTALS</b>		<b>21.00</b>		<b>21.00</b>					

*Water = 3 Streets = 18*

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x *Harry Johnson*  
Employee Signature

x *Hailey Rausler*  
Supervisor Signature

*Mon 12/19 cleaned snow from Mail Boxes, plowed sidewalks  
 Replaced hose on gravelly plow  
 Tues 12/20 Final meter reading on Cardinal Ave, got  
 snow plows ready  
 Thurs 12/22 plowed snow  
 Fri 12/23 plowed snow*

Employee Timecard - Hourly Distribution Report

Item 4.

Report Date: 12/19/2022

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

Report Time: 8:48:35 AM

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

Date	Paycode	IN	OUT	Daily Total	Reg Hrs	OT Hrs
12/12/2022 Mon	401 [STW]	06:51AM	03:25PM	8.00	8.0000000	
12/13/2022 Tue	401 [STW]	06:43AM	03:29PM	8.25	8.2500000	
12/14/2022 Wed	401 [STW]	06:58AM	01:21PM	5.75	5.7500000	
12/15/2022 Thu	401 [STW]	04:09AM	02:25PM	9.75	9.7500000	
12/16/2022 Fri	401 [STW]	05:56AM	03:30PM	9.00	8.2500000	0.7500000
12/17/2022 Sat	401 [STW]	06:51AM	09:43AM	3.00		3.0000000

Summary - SP002 [CULLEN, TANNER]					Accrual				
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									53.25
3 [SICK]									146.50
6 [FH]									
401 [STW]	1[UNUSED]	40.00	3.75	43.75					
<b>TOTALS</b>		<b>40.00</b>	<b>3.75</b>	<b>43.75</b>					<b>199.75</b>

43.75hrs Streets Dept.

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

x Tanner Cullen

Employee Signature

x \_\_\_\_\_

Supervisor Signature

12/12 8hrs Streets Dept.

12/13 Removed snow from main street and Richard Street. 8.25hrs Streets Dept.

12/14 5.75hrs Streets Dept.

12/15 Plowed snow and snow removal. Plowed and salted main st. Sidewalks. 9.75hrs Streets Dept.

12/16 Spot salted in am and snow removal. 9hrs Streets Dept.

12/17 Plowed snow and salted. 3hrs Streets Dept.

### Employee Timecard - Hourly Distribution Report

Item 4.

Report Date: 12/27/2022

12/19/2022 - 12/25/2022 [7 days]

Report Time: 11:43:39 AM

<b>SP002 [CULLEN, TANNER]</b>					
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
12/19/2022 Mon	401 [STW]	06:52AM	03:48PM	8.25	8.2500000	
12/20/2022 Tue	401 [STW]	04:02AM	03:48PM	11.25	11.2500000	
12/21/2022 Wed	401 [STW]	06:52AM	01:21PM	5.75	5.7500000	

Summary - SP002 [CULLEN, TANNER]									
Paycode	N/A	Reg Hrs	OT1 - OT-2	Total Hrs	Accrual				
					Prior Bal	Adjust	Used	Earned	Available
2 [VACA]									53.25
3 [SICK]									146.50
6 [FH]									
401 [STW]	1[UNUSED]	25.25		25.25					
<b>TOTALS</b>		<b>25.25</b>		<b>25.25</b>					<b>199.75</b>

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X \_\_\_\_\_  
Employee Signature

X \_\_\_\_\_  
Supervisor Signature

Last Day 12/21/2022  
Final Paycheck.  
Vacation: Payout 50.842 hours

---

## Resignation

1 message

---

**Tanner Cullen** <streetsandparks@ridgewaywi.gov>

Wed, Dec 7, 2022 at 5:05 PM

To: president <president@ridgewaywi.gov>, Michele Casper <mbcasper@gmail.com>

Cc: Hailey Roessler <clerk@ridgewaywi.gov>

Good Evening,

I had attempted to contact you over the phone today and could not get a hold of you. I would like to inform you of my resignation from The Village of Ridgeway as the Streets and Parks Superintendent. My last day will be Wednesday, December 21st, 2022.

--

Thank you,

Tanner Cullen  
Streets & Parks Superintendent  
Village Of Ridgeway  
(608) 924-1520



# RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

Tanner Cullen  
3139 South Main Street  
Dodgeville, WI 53533

Dear Mr. Cullen:

Enclosed please find your final paycheck with payout of vacation as follows:

Days Worked (Available)	Accrual Rate (80 hours or 2 Weeks)	Hours to Employee at first of year (80) minus the accrual rate is unearned vacation time as of 12/21/2022
354(365)      354/365=0.9699	0.9699 x 80 hours = 77.59	80-77.59 = 2.408 unearned hours

On 12/21/2022 you had available: 53.25 hours of vacation time.

53.25 available vacation hours remaining – 2.408 unaccrued hours = 50.842 hours to payout to employee on final paycheck dated 01/04/2023.

It was nice to work with you the last three years and the village is grateful for your good work. We wish you the best on your future endeavors.

Sincerely,

Hailey Roessler  
Village of Ridgeway Clerk/Treasurer

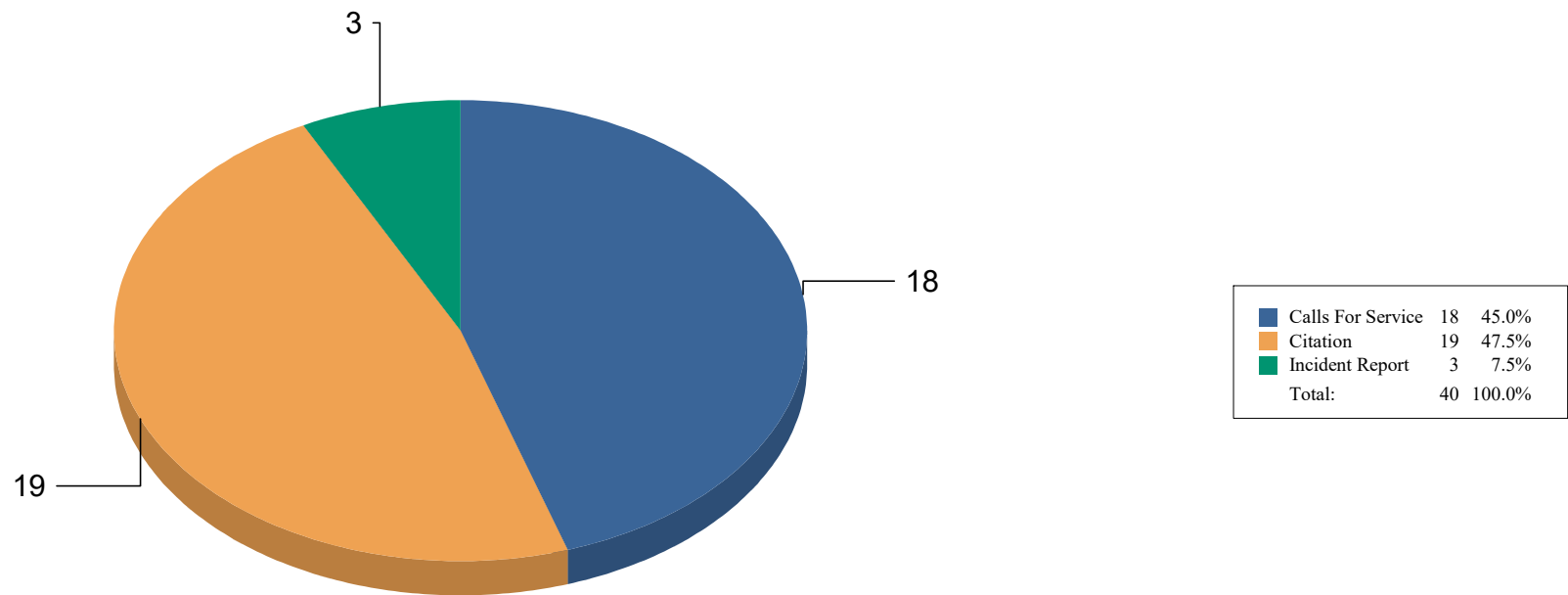
## Village Plowing

THURS	12/22	8 HRS
FRI	12/23	3 HRS
SAT	12/24	2 HRS

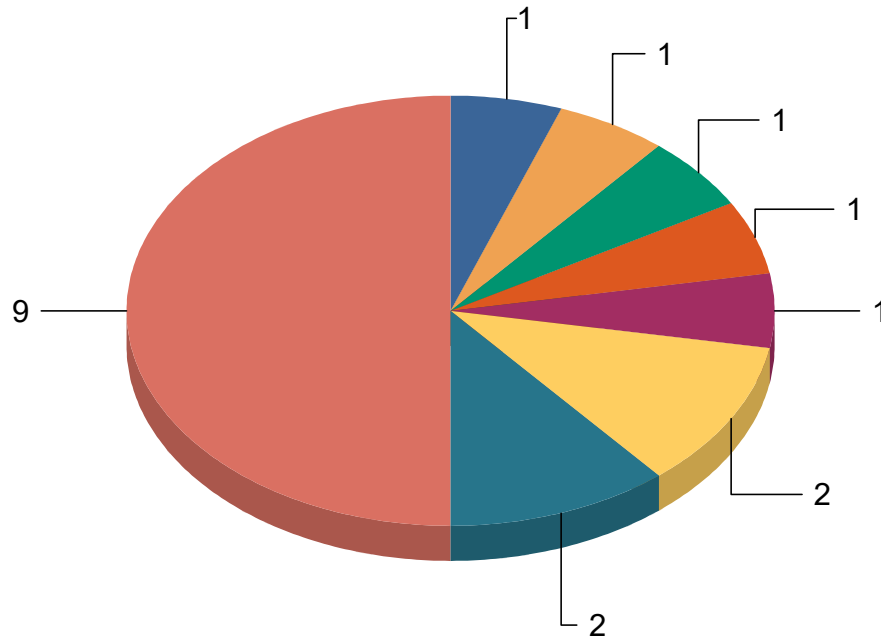
Mark Stewart

Statistics from: 12/1/2022 12:00:00AM to 12/31/2022 11:59:00PM

### Count of Reports Completed



# Count of Incident Types



EQUIPMENT VIOLATIONS	1	5.6%
OBSTRUCTING AN OFFICER - MUNICIPAL LEVEL	1	5.6%
OPERATING W/O A VALID LICENSE - DRIVE WITHOUT A LICENSE	1	5.6%
PARKING IN HANDICAP ZONE	1	5.6%
PROHIBITED ALCOHOL CONCENTRATION	1	5.6%
NON REGISTRATION - UNREGISRTEED VEHICLE	2	11.1%
SEATBELT VIOLATIONS	2	11.1%
SPEEDING	9	50.0%
<b>Total:</b>	<b>18</b>	<b>100.0%</b>

4.55% # of Reports: 1 Citation EQUIPMENT VIOLATIONS

4.55% # of Reports: 1 Citation OBSTRUCTING AN OFFICER - MUNICIPAL LEVEL

4.55% # of Reports: 1 Citation OPERATING W/O A VALID LICENSE - DRIVE WITHOUT A LICENSE

4.55% # of Reports: 1 Citation PARKING IN HANDICAP ZONE

Item 4.

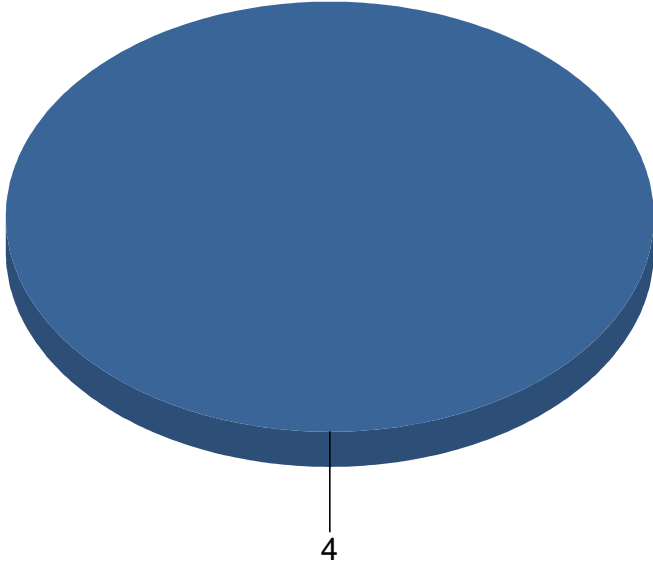
4.55% # of Reports: 1 Citation PROHIBITED ALCOHOL CONCENTRATION

9.09% # of Reports: 2 Citation NON REGISTRATION - UNREGISRTED VEHICLE

9.09% # of Reports: 2 Citation SEATBELT VIOLATIONS

40.91% # of Reports: 9 Citation SPEEDING

# Count of Incident Types

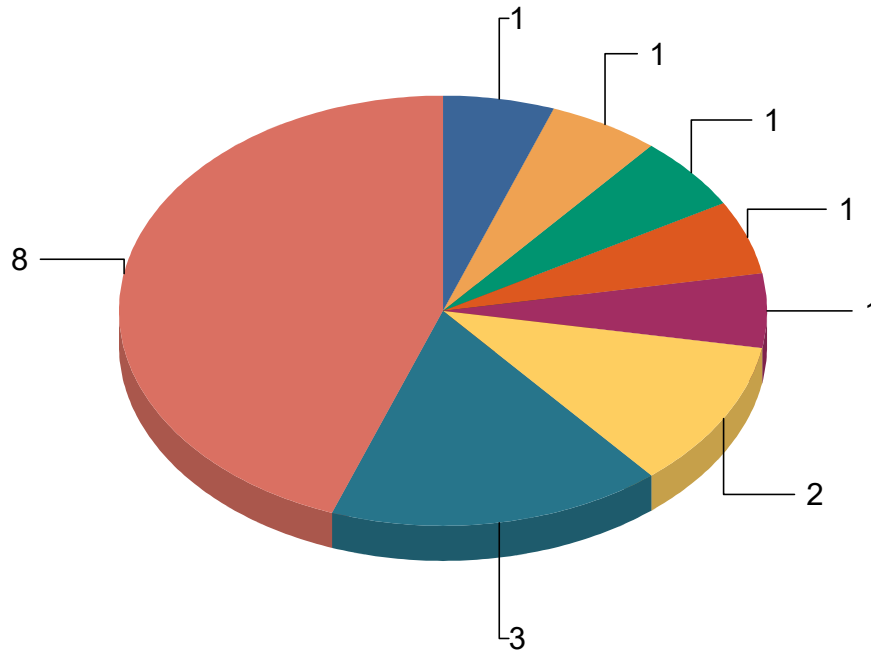


■ WINTER PARKING ENFORCEMENT - WINTER PARKING	4	100.0%
Total:	4	100.0%

18.18% # of Reports: 4 Citation WINTER PARKING ENFORCEMENT - WINTER PARKING

**Grand Total: 100.00% Total # of Incident Types Reported: 22 Total # of Reports: 19**

# Count of Incident Types



9-1-1 HANG UP	1	5.6%
ASSIST FIRE/EMS	1	5.6%
MOTORIST ASSIST	1	5.6%
SOCILITOR PERMIT VIOLATIONS	1	5.6%
TRAFFIC COMPLAINT CITIZEN COMP	1	5.6%
ASSIST OTHER LAW ENFORCEMENT AG	2	11.1%
ASSIST CITIZEN	3	16.7%
ASSIST ICSCO	8	44.4%
<b>Total:</b>	<b>18</b>	<b>100.0%</b>

5.56% # of Reports: 1 Calls For Service 9-1-1 HANG UP

5.56% # of Reports: 1 Calls For Service ASSIST FIRE/EMS

5.56% # of Reports: 1 Calls For Service MOTORIST ASSIST

5.56% # of Reports: 1 Calls For Service SOCILITOR PERMIT VIOLATIONS

Item 4.

5.56% # of Reports: 1 Calls For Service TRAFFIC COMPLAINT CITIZEN COMP

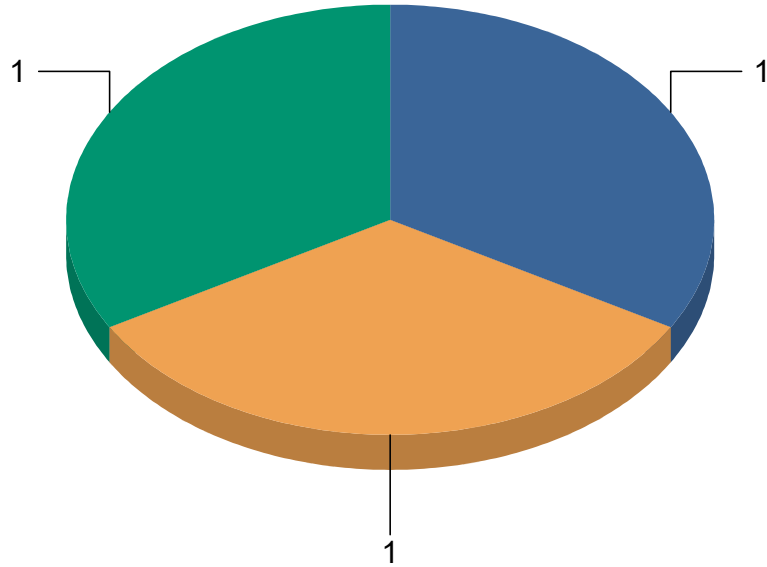
11.11% # of Reports: 2 Calls For Service ASSIST OTHER LAW ENFORCEMENT AG

16.67% # of Reports: 3 Calls For Service ASSIST CITIZEN

44.44% # of Reports: 8 Calls For Service ASSIST ICSSO

**Grand Total: 100.00% Total # of Incident Types Reported: 18 Total # of Reports: 18**

# Count of Incident Types



ASSIST OTHER LAW ENFORCEMENT AGENCY : ASSIST IOWA COUNTY SHERIFF	1	33.3%
TRAFFIC OFFENSE : TRAFFIC CRASHES : CRASH PROPERTY DAMAGE	1	33.3%
TRAFFIC VIOLATIONS : LICENSE VIOLATIONS	1	33.3%
Total:	3	100.0%

33.33% # of Reports: 1 Incident Report ASSIST OTHER LAW ENFORCEMENT AGENCY : ASSIST IOWA COUNTY SHERIFF

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

33.33% # of Reports: 1 Incident Report TRAFFIC VIOLATIONS : LICENSE VIOLATIONS

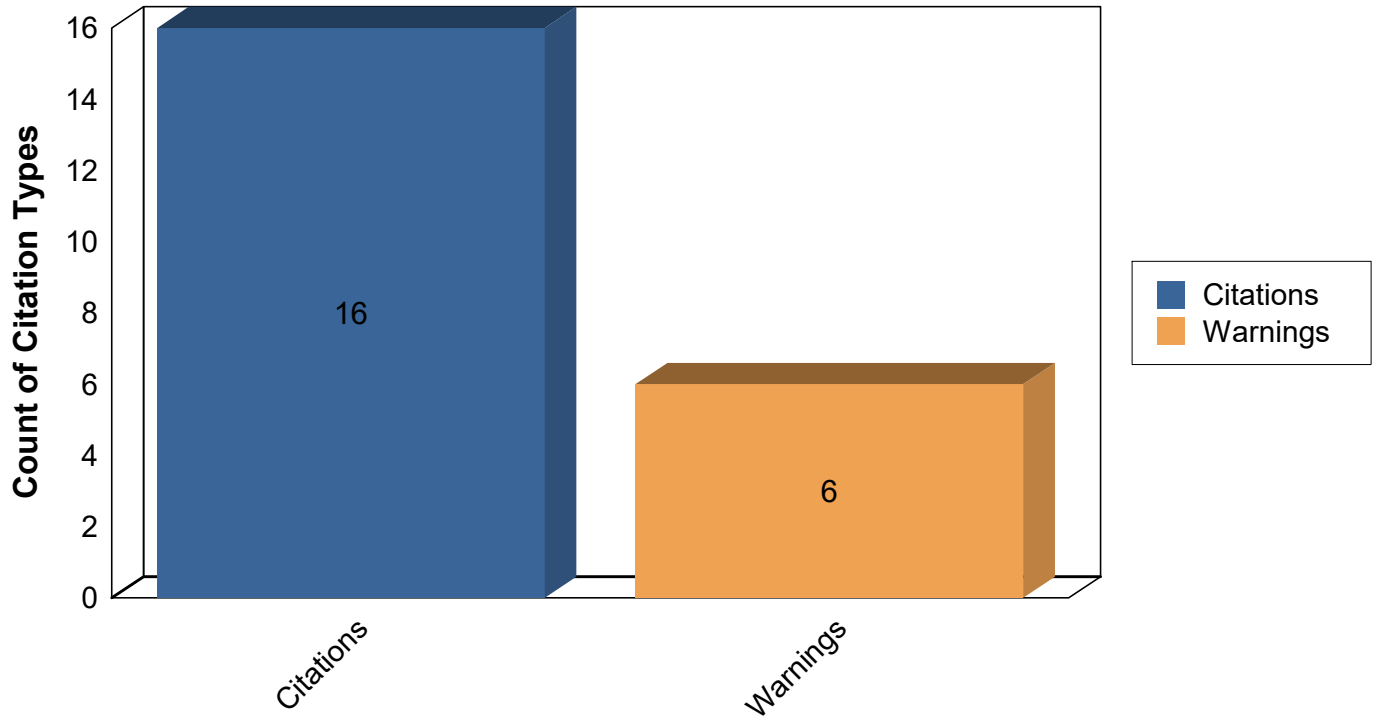
**Grand Total: 100.00% Total # of Incident Types Reported: 3 Total # of Reports: 3**

**Grand Total: 100.00% Total # of Incident Types Reported: 43**

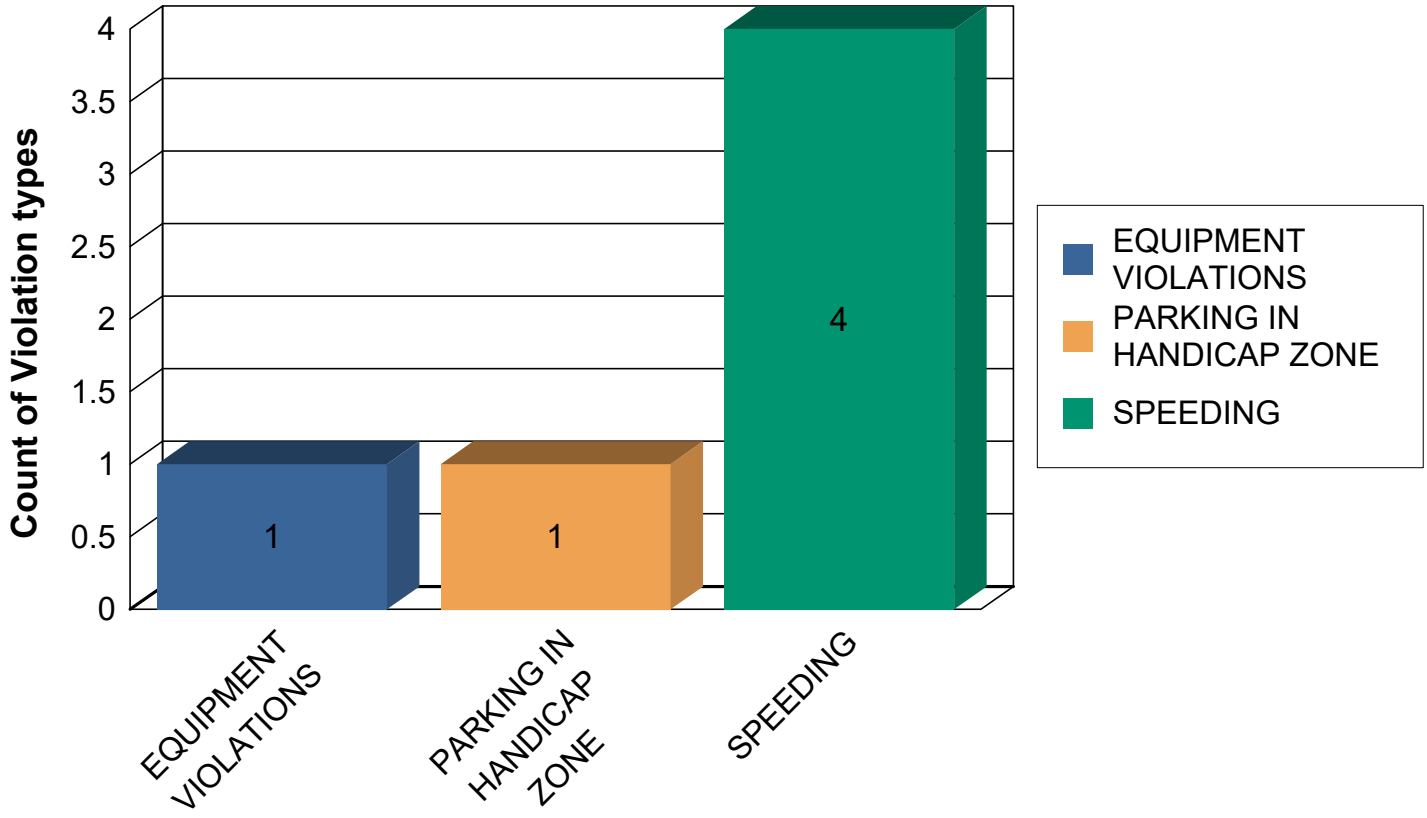
# Comparison of Citations and Warnings

Statistics from: 12/1/2022 12:00:00AM to 12/31/2022 11:59:00PM

## Citations vs Warnings

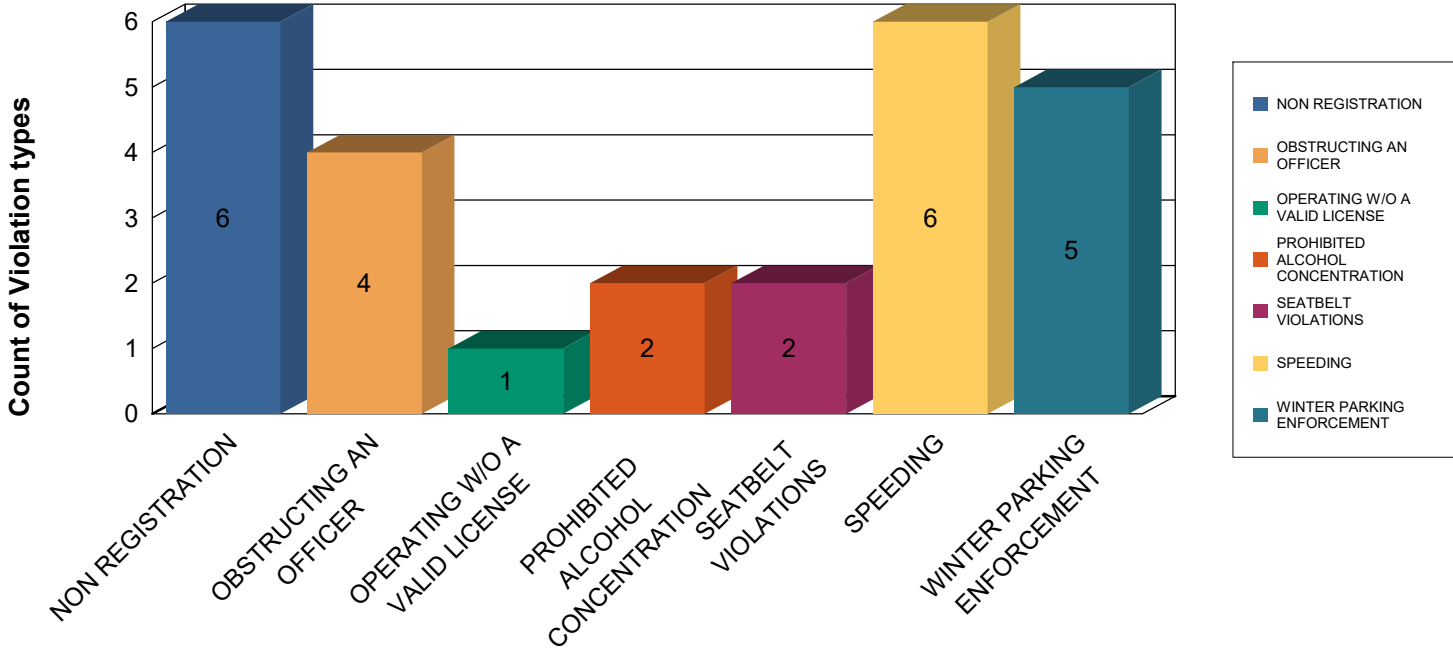


# Count of Warnings



# Count of Citations

Item 4.





Steven R. Michek  
Sheriff

# Iowa County Sheriff's Office

109 East Leffler Street • Dodgeville, WI 53533  
Phone: 608-930-9500 • Fax: 608-935-0331  
Crime Stoppers: 608-935-9090



Austin L. Durst  
Chief Deputy

Calls for Service Ridgeway

Printed on January 1, 2023

CFS #	CFS Date/Time	Description	Address	Description
CFS22019360	12/01/22 14:25:02		100 NORTH ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS22019671	12/06/22 23:07:39		622 MAIN ST - SW SECTOR, RIDGEWAY	Unable to locate/GONE ON ARRIVAL
CFS22019674	12/06/22 23:49:09	Motorist Assist	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS22019714	12/07/22 21:13:45	Traffic Stop	210 GROVE ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS22019719	12/07/22 22:22:58	Traffic Stop	6045 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS22019724	12/08/22 00:59:27	Motorist Assist	US HIGHWAY 18-151 / BENNETT RD, DODGEVILLE, WI 53533	Assignment Completed/Settled By Contact
CFS22019802	12/09/22 09:42:16	MVA	COUNTY ROAD HHH / US HIGHWAY 18 151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS22019803	12/09/22 09:47:10	Back Pain	230 W COMMERCE ST, MINERAL POINT, WI 53565	Patient Treated, Transported by EMS
CFS22019806	12/09/22 10:01:57	MVA SLIDE OFF	PIKES PEAK RD / US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS22019844	12/09/22 20:22:21	Traffic Stop	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS22019845	12/09/22 20:41:30	Traffic Stop	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS22019853	12/09/22 22:25:26	Traffic Complaint	042.909669, -090.138681	Assignment Completed/Settled By Contact
CFS22019923	12/11/22 13:25:14	Misc Traffic Complaint	200 JARVIS ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS22019924	12/11/22 13:45:33	Follow Up	3826 WILSON RD, DODGEVILLE, WI 53533	Assignment Completed/Settled By Contact
CFS22019926	12/11/22 15:06:08	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact

CFS #	CFS Date/Time	Description	Address	Description
CFS22019927	12/11/22 15:22:17	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS22019929	12/11/22 15:36:32	Traffic Stop	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS22019930	12/11/22 15:55:36	Traffic Stop	6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS22019931	12/11/22 16:13:41	Traffic Stop	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS22020111	12/14/22 23:11:35	MVA SLIDE OFF	042.986777, -090.011501	Assignment Completed/Settled By Contact
CFS22020113	12/14/22 23:35:28	Fire Vehicle	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS22020124	12/15/22 01:45:46	MVA SLIDE OFF	MM 47	Assignment Completed/Settled By Contact
CFS22020125	12/15/22 01:45:49	MVA	US HIGHWAY 151 / US HIGHWAY 18-151, DODGEVILLE, WI 53533	Assignment Completed/Settled By Contact
CFS22020129	12/15/22 02:36:02	MVA SLIDE OFF	7883 US HIGHWAY 18-151, BARNEVELD, WI 53507	Assignment Completed/Settled By Contact
CFS22020147	12/15/22 05:56:40	Traffic Stop	US HIGHWAY 18 / LISA ST, DODGEVILLE, WI 53533	Assignment Completed/Settled By Contact
CFS22020237	12/16/22 12:41:13	Citizen Assist	110 CRETNEY ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS22020243	12/16/22 13:57:51	MVA SLIDE OFF	6201 US HIGHWAY 18-151, RIDGEWAY	Assignment Completed/Settled By Contact
CFS22020271	12/16/22 21:15:00	Suspicious	STATE ROAD 80-133 / PRARIE RD, MUSCODA, WI 53573	Assignment Completed/Settled By Contact
CFS22020545	12/21/22 18:06:20	Disabled Vehicle	302 W FARWELL ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS22020560	12/21/22 21:33:54	Traffic Stop	500 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS22020563	12/21/22 22:23:26	Traffic Stop	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS22020567	12/21/22 23:39:17	Pulsless Non Breathing	COUNTY ROAD T / HOOK RD, BARNEVELD, WI 53507	Patient Treated, Transported by EMS
CFS22020700	12/24/22 04:22:23	Door Check	100 E INDUSTRIAL DR, BARNEVELD, WI 53507	Assignment Completed/Settled By Contact
CFS22020851	12/26/22 20:01:06	Parking Complaint	600 MAIN ST, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact

<b>CFS #</b>	<b>CFS Date/Time</b>	<b>Description</b>	<b>Address</b>	<b>Description</b>
CFS22021015	12/29/22 17:39:35	911 Open Line	042.993515, -089.993348	Assignment Completed/Settled By Contact
CFS22021023	12/29/22 20:24:01	Traffic Stop	500 MAIN STREET, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact
CFS22021100	12/30/22 23:32:21	Motorist Assist	6289 US HIGHWAY 18-151, RIDGEWAY, WI 53582	Assignment Completed/Settled By Contact

**Total Records: 37**



Steven R. Michek  
Sheriff

# Iowa County Sheriff's Office

109 East Leffler Street • Dodgeville, WI 53533  
Phone: 608-930-9500 • Fax: 608-935-0331  
Crime Stoppers: 608-935-9090



Austin L. Durst  
Chief Deputy

## CFS Log Ridgeway

Printed on January 1, 2023

Date	Description	CFS	Incident Report #	Responder Personnel	Caller/Address	Dispatch	Completed
12/01/22		CFS22019360		715 - Gorham, Michael		14:25	14:30
					100 NORTH ST, RIDGEWAY, WI 53582		
12/01/22	Motorist Assist	CFS22019378		22 - Wotnoske, Richard		18:29	19:49
					6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582		
12/01/22	Warrant Arrest Attempt	CFS22019383		22 - Wotnoske, Richard		19:54	19:56
					110 MEUDT CT, RIDGEWAY		
12/01/22	Warrant Arrest Attempt	CFS22019384	SOP2201835	22 - Wotnoske, Richard		20:01	21:34
					619 MAIN ST, RIDGEWAY, WI 53582		
12/02/22	Difficulty Breathing	CFS22019436		BARNEVELD AREA RESCUE SQUAD	NELSON, ROCHELLE RAMONA	15:13	16:26
					206 GROVE ST, RIDGEWAY, WI 53582		
12/06/22		CFS22019671		22 - Wotnoske, Richard, 715 - Gorham, Michael	OSTERDAY, TIMOTHY ALAN	23:09	23:14
					622 MAIN ST - SW SECTOR, RIDGEWAY		
12/07/22	Traffic Stop	CFS22019714		715 - Gorham, Michael		21:13	21:42
					210 GROVE ST, RIDGEWAY, WI 53582		
12/08/22	Civil Paper Service	CFS22019740		17 - Weber, Andrew		08:31	08:32
					613 MAIN ST, RIDGEWAY, WI 53582		
12/09/22	Traffic Stop	CFS22019844		715 - Gorham, Michael		20:22	20:29
					6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582		
12/09/22	Traffic Stop	CFS22019845		715 - Gorham, Michael		20:41	20:58
					6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582		
12/09/22	Fall	CFS22019855		BARNEVELD AREA RESCUE SQUAD	HENDRICKSON, LORI A	22:53	01:09
					717 OLD MAIN EAST, RIDGEWAY		
12/11/22	Misc Traffic Complaint	CFS22019923		715 - Gorham, Michael		13:25	13:28
					200 JARVIS ST, RIDGEWAY, WI 53582		

Date	Description	CFS	Incident Report #	Responder Personnel	Caller/Address	Dispatched	Completed
12/11/22	Traffic Stop	CFS22019930		715 - Gorham, Michael		15:55	16:07
					6688 US HIGHWAY 18-151, RIDGEWAY, WI 53582		
12/11/22	Traffic Stop	CFS22019931		715 - Gorham, Michael		16:13	16:28
					6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582		
12/15/22	Alarm Testing	CFS22020154			mike		08:35
					609 MAIN ST, RIDGEWAY, WI 53582		
12/15/22	Assist LE	CFS22020188	SOP2201920	12 - Guentz, Dan, 13 - Aide, Dillin		15:50	16:13
					210 GROVE ST APT 102, RIDGEWAY, WI 53582		
12/15/22	Property Damage	CFS22020195		20 - Jackson, Kimberly	STECKLEIN, LOIS A	18:44	18:48
					127 W KEANE ST, RIDGEWAY, WI 53582		
12/16/22	Citizen Assist	CFS22020237		715 - Gorham, Michael, 6 - Gunderson, Lin		12:41	13:22
					110 CRETNEY ST, RIDGEWAY, WI 53582		
12/16/22	Alarm Testing	CFS22020260		RWFR - Ridgeway First Responder		18:32	18:38
					113 DOUGHERTY CT, RIDGEWAY, WI 53582		
12/17/22	911 Hang Up	CFS22020289			SCARPITA, VICTORIA ADRIANA		04:50
					214 CRETNEY ST, RIDGEWAY, WI 53582		
12/17/22	Difficulty Breathing	CFS22020302		BARNEVELD AREA RESCUE SQUAD, RWFR - Ridgeway First Responder	ROSE, ALAYNA JEAN	10:29	12:32
					116 DOUGHERTY CT, RIDGEWAY, WI 53582		
12/17/22	911 Open Line	CFS22020305			BUG TUSSEL WIRELESS		11:45
					042.993590, -089.993391		
12/18/22	Burglar Alarm	CFS22020346		14 - Faull, Garrett	PYRAMID TELEPHONE AND SECURITY	05:30	05:34
					408 MAIN ST, RIDGEWAY, WI 53582		
12/19/22	Alarm Testing	CFS22020408		RWFR - Ridgeway First Responder		12:36	12:36
					113 DOUGHERTY CT, RIDGEWAY, WI 53582		
12/20/22	Motorist Assist	CFS22020498		15 - Baker, Kevin		22:14	22:40
					6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582		
12/21/22	Disabled Vehicle	CFS22020545		715 - Gorham, Michael	BYLER, LEIGHA J	18:16	18:44
					302 W FARWELL ST, RIDGEWAY, WI 53582		
12/21/22	Traffic Stop	CFS22020560		715 - Gorham, Michael		21:34	21:35
					500 MAIN ST, RIDGEWAY, WI 53582		

Date	Description	CFS	Incident Report #	Responder Personnel	Caller/Address	Dispatched	Completed
12/21/22	Traffic Stop	CFS22020563		715 - Gorham, Michael		22:23	22:54
12/22/22	MVA	CFS22020571	SOP2201963	16 - Kennicker, Nathan	6519 US HIGHWAY 18-151, RIDGEWAY, WI 53582 GORHAM, MICHAEL J	03:20	03:37
12/25/22	Chest Pain	CFS22020759		BARNEVELD AREA RESCUE SQUAD, RWFR - Ridgeway First Responder	113 DOUGHERTY CT, RIDGEWAY, WI 53582 WALCZAK, CHARLES	06:56	09:19
12/25/22	Unknown Medical	CFS22020765			101 COLLINS ST, RIDGEWAY, WI 53582 NELSON, ROCHELLE RAMONA		10:45
12/26/22	Transfer	CFS22020824		80 - Dodgeville EMS	206 GROVE ST, RIDGEWAY, WI 53582 alshley trantillo	12:32	13:52
12/26/22	Parking Complaint	CFS22020851		715 - Gorham, Michael	119 W FARWELL ST, RIDGEWAY, WI 53582 600 MAIN ST, RIDGEWAY, WI 53582	20:01	20:04
12/28/22	Door Check	CFS22020970		20 - Jackson, Kimberly	408 MAIN ST, RIDGEWAY, WI 53582	23:47	23:53
12/29/22	911 Open Line	CFS22021015		715 - Gorham, Michael	US CELLULAR 042.993515, -089.993348	17:45	18:00
12/29/22	Traffic Stop	CFS22021023		715 - Gorham, Michael		20:24	20:26
12/30/22	911 Hang Up	CFS22021050			500 MAIN STREET, RIDGEWAY, WI 53582 BUG TUSSEL WIRELESS 042.993590, -089.993391		11:04

**Total Records: 37**

1/06/2023 12:06 PM

Treasurer's Report  
1-POOLED CHECKING ACCOUNT \*\*0307  
12/01/2022 Thru: 12/31/2022

Page: 1  
ACCT

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11/30/2022 Balance:	468,615.33
Checks:	-207,719.27
Receipts:	437,682.69
Other Cash Transactions:	-250.00
12/31/2022 Balance:	698,328.75

1/06/2023 12:06 PM

Treasurer's Report  
1-POOLED CHECKING ACCOUNT \*\*0307  
12/01/2022 Thru: 12/31/2022

Page: 2  
ACCT

Post Date	Type	Trans ID	Description	Amount
12/01/2022	JE	TRANSFER	Donations+Creature Comforts+Delta3+StBridget	-250.00
			Others Cash Transactions:	-250.00

1/06/2023 12:07 PM

Reconciliation Posting Control Report

Page: 1  
ACCT

Bank Account:	1-POOLED CHECKING ACCOUNT **0307
Statement Date:	12/30/2022
Statement Balance:	\$699,926.26
Statement Balance Difference:	\$0.00
Cash Accounts Balance Difference:	\$0.00

1/06/2023 12:09 PM

Treasurer's Report  
2-GENERAL FUND MM \*\*0753  
12/01/2022 Thru: 12/31/2022

Page: 1  
ACCT

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11/30/2022 Balance:	679,287.23
Checks:	0.00
Receipts:	19,249.04
Other Cash Transactions:	0.00
12/31/2022 Balance:	698,536.27

1/06/2023 12:09 PM

Reconciliation Posting Control Report

Page: 1  
ACCT

Bank Account:	2-GENERAL FUND MM **0753
Statement Date:	12/30/2022
Statement Balance:	\$698,536.27
Statement Balance Difference:	\$0.00
Cash Accounts Balance Difference:	\$0.00

1/06/2023 12:11 PM

Treasurer's Report  
4-SEWER DNR EQUIP REPLACEMENT FUND \*\*1692  
12/01/2022 Thru: 12/31/2022

Page: 1  
ACCT

---

11/30/2022 Balance: 84,747.18

Checks: 0.00

Receipts: 191.55

Other Cash Transactions: 0.00

12/31/2022 Balance: 84,938.73

1/06/2023 12:11 PM

Reconciliation Posting Control Report

Page: 1  
ACCT

Bank Account:	4-SEWER DNR EQUIP REPLACEMENT FUND **1692
Statement Date:	12/30/2022
Statement Balance:	\$84,938.73
Statement Balance Difference:	\$0.00
Cash Accounts Balance Difference:	\$0.00

1/06/2023 12:13 PM

Treasurer's Report  
5-WATER MM ACCOUNT \*\*1801  
12/01/2022 Thru: 12/31/2022

Page: 1  
ACCT

---

11/30/2022 Balance:	102,294.54
Checks:	0.00
Receipts:	75.67
Other Cash Transactions:	0.00
12/31/2022 Balance:	102,370.21

1/06/2023 12:13 PM

Reconciliation Posting Control Report

Page: 1  
ACCT

Bank Account:	5-WATER MM ACCOUNT **1801
Statement Date:	12/30/2022
Statement Balance:	\$102,370.21
Statement Balance Difference:	\$0.00
Cash Accounts Balance Difference:	\$0.00

1/06/2023 12:14 PM

Treasurer's Report  
7-Comm Dev BG GRANT \*\*0767  
12/01/2022 Thru: 12/31/2022

Page: 1  
ACCT

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11/30/2022 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

12/31/2022 Balance: 0.00

1/06/2023 12:15 PM

Reconciliation Posting Control Report

Page: 1  
ACCT

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

Statement Date: 12/30/2022

Statement Balance: \$0.00

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00

1/06/2023 12:16 PM

Treasurer's Report  
8-CDBG MATCHING FUNDS \*\*0783  
12/01/2022 Thru: 12/31/2022

Page: 1  
ACCT

---

11/30/2022 Balance: 0.00

Checks: 0.00

Receipts: 0.00

Other Cash Transactions: 0.00

12/31/2022 Balance: 0.00

1/06/2023 12:16 PM

Reconciliation Posting Control Report

Page: 1  
ACCT

Bank Account: 8-CDBG MATCHING FUNDS \*\*0783

Statement Date: 12/30/2022

Statement Balance: \$0.00

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00

1/06/2023 12:17 PM

Treasurer's Report  
9-RD SEW REPL FUND \*\*0804  
12/01/2022 Thru: 12/31/2022

Page: 1  
ACCT

---

11/30/2022 Balance: 30,135.54

Checks: 0.00

Receipts: 18.58

Other Cash Transactions: 0.00

12/31/2022 Balance: 30,154.12

1/06/2023 12:18 PM

Reconciliation Posting Control Report

Page: 1  
ACCT

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

Statement Date: 12/30/2022

Statement Balance: \$30,154.12

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00

1/06/2023 12:19 PM

Reconciliation Transactions  
Processed by Bank

Page: 1  
ACCT

99-HOLIDAY HELPER\*\*1815

Reconciliation Date: 12/30/2022

Number	Date	Description	Payment	Deposit
	12/08/2022	Receipts Posted 12/08/2022		501.00
	12/13/2022	Receipts Posted 12/13/2022		972.50
	12/15/2022	Receipts Posted 12/15/2022		1,222.00
	12/20/2022	Receipts Posted 12/20/2022		170.00
	12/28/2022	Receipts Posted 12/28/2022		20.00
	12/30/2022	Receipts Posted 12/30/2022		6,529.50
TRANSFER	12/05/2022	Donations+Creature Comforts+Delt		250.00
STORE	12/18/2022	TARGET	67.52	
STORE	12/19/2022	ALDI	399.84	
STORE	12/19/2022	COSTCO	105.46	
STORE	12/21/2022	COSTCO	446.16	
STORE	12/21/2022	COSTCO	557.49	
Totals:			1,576.47	9,665.00

1/06/2023 12:19 PM

Cash Accounts Balance Report

Page: 1  
ACCT

99-HOLIDAY HELPER\*\*1815

Reconciliation Date: 12/30/2022

---

12/30/2022	Computer Balance:	16,400.35
150-00-11104-000-000	HOLIDAY HELPER CASH	16,400.35
<hr/>		
12/30/2022	Cash Accounts Balance:	16,400.35

1/06/2023 12:20 PM

Treasurer's Report  
99-HOLIDAY HELPER\*\*1815  
12/01/2022 Thru: 12/31/2022

Page: 1  
ACCT

---

11/30/2022 Balance:	8,311.82
Checks:	-1,576.47
Receipts:	9,415.00
Other Cash Transactions:	250.00
12/31/2022 Balance:	16,400.35

1/06/2023 12:20 PM

Treasurer's Report  
99-HOLIDAY HELPER\*\*1815  
12/01/2022 Thru: 12/31/2022

Page: 2  
ACCT

Post Date	Type	Trans ID	Description	Amount
12/01/2022	JE	TRANSFER	Donations+Creature Comforts+Delta3+StBridget	250.00
				-----
			Others Cash Transactions:	250.00

1/06/2023 12:20 PM

Reconciliation Posting Control Report

Page: 1  
ACCT

Bank Account: 99-HOLIDAY HELPER\*\*1815

Statement Date: 12/30/2022

Statement Balance: \$16,400.35

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00

1/06/2023 12:22 PM

Treasurer's Report  
999-2018 SDWL DEBT SVC \*\*1807  
12/01/2022 Thru: 12/31/2022

Page: 1  
ACCT

---

11/30/2022 Balance:	19,656.56
Checks:	0.00
Receipts:	12.92
Other Cash Transactions:	0.00
12/31/2022 Balance:	19,669.48

1/06/2023 12:22 PM

Reconciliation Posting Control Report

Page: 1  
ACCT

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

Statement Date: 12/30/2022

Statement Balance: \$19,669.48

Statement Balance Difference: \$0.00

Cash Accounts Balance Difference: \$0.00



208 Jarvis Street | Suite A | Ridgeway, WI 53582

---

## **2022 Ridgeway Community Center Donations and Rental Fees**

**Library donations: \$1,323**

**Gym reservations: \$1890**

**Community room reservations: \$955**

**Golden room reservations: \$1,162.50**

**Room #103 (Linda Seeley/Grace Methodist Church): \$100**

**Community center donations: \$51,800**

## **2022 Ridgeway Donations and Rental Fees**

**Dog park donations: \$583.80**

**Movie donations: \$74**

**Youth baseball field rentals: \$145**

**Park shelter rentals: \$400**

**Firework donations: \$1,798.18**

**Concession stand profit: \$12,796.16**

THE VILLAGE OF



# RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

## 2022 Ridgeway Volunteer Library Numbers

### Visitors:

- 832 adults visited the library
- 448 children visited the library
- **1,280 total visitors**
- 155 computer users

### Those who staffed the library:

- 4 Dodgeville Public Library staff members
- 2 Village of Ridgeway staff members
- 12 volunteers

**Days open:** 130 days of out the year - *\*was closed 5 months for construction*

### Items checked out:

Adult fiction books: 129	Children fiction books: 251
Adult non-fiction books: 61	Children non-fiction books: 25
Teen fiction books: 6	DVDs: 18
Teen non-fiction books: 0	

### Visitors that checked out books (by their residence):

Village of Ridgeway: 57  
 Township of Ridgeway: 21  
 Barneveld: 6  
 Dodgeville: 16  
 Other: 25

### Top 3 most popular days:

- 1: **91 visitors** on Saturday, April 9<sup>th</sup> during the winter market and Marshal's story time.
- 2: **67 visitors** on Saturday March 12<sup>th</sup> during the winter market and Tracey Gross' story time.
- 3: **65 visitors** on Saturday March 26<sup>th</sup> during the winter market and Hailey's Roessler's story time.

### Programs:

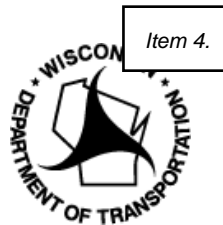
<i>Coffee Club:</i> Mondays, 8-10am	<i>Ms. Tracey story time:</i> Mondays, 10-11am	<i>Winter market story time:</i> every other Saturday, February-April
<i>Kindness Project:</i> 3 <sup>rd</sup> Tuesday from October - April	<i>Medicare class:</i> hosted on 2/23/22	

**Wisconsin Department of Transportation**

Southwest Region  
2101 Wright Street  
Madison, WI 53704-2583

**Tony Evers, Governor**  
**Craig Thompson, Secretary**  
[wisconsindot.gov](http://wisconsindot.gov)

Telephone: (608) 246-3800  
FAX: (608) 246-7996  
Email: [swr.dtsd@dot.wi.gov](mailto:swr.dtsd@dot.wi.gov)



December 8, 2022

RIDGEWAY VILL OF MUN WATER UTY  
PO BOX 28  
RIDGEWAY WI 53582-0028

**TRANS 220 PROJECT**  
PROPOSED HIGHWAY IMPROVEMENT NOTICE

RE: Design Project ID: 1204-00-30  
Construction Project ID: 1204-00-60  
DODGEVILLE - MOUNT HOREB  
S JONES STREET BRIDGE B-25-37  
USH 18, IOWA COUNTY

Design Project ID: 1204-00-31  
Construction Project ID: 1204-00-61  
DODGEVILLE - MOUNT HOREB  
DODGEVILLE TO BARNEVELD  
USH 18, IOWA COUNTY

The information in this letter is to satisfy the legal requirements of Wisconsin Statute 84.063 and Administrative Rule Trans 220. Enclosed are the following:

1. A map showing the general location of this project. This project is located in:  
Sections 07 of Town 06 North, Range 05 East, Iowa County.  
Sections 25, 26 of Town 06 North, Range 03 East, Iowa County.  
Sections 11, 12, 13, 14, 15, 21, 29, 30 of Town 06 North, Range 04 East, Iowa County.
2. A copy of the *Concept Definition Report*, which provides information on the scope of the project.
3. A list of other utility facility owners and contact information. This list may be of benefit to you when coordinating with other utility owners in the area.
4. DT1077, *Proposed Highway Improvement Notice*. **Note: Complete the Notice Acknowledgement portion of the form.** Please make sure that you select one of the three options on this portion of the form. **Return the entire form within seven days of receipt.**

As noted on the DT1077, Trans 220 requires that you provide within 60 days a description of your facilities within the project limits. "Description" as used here generally means providing a copy of your system maps/facility records.

If these records and maps are stored electronically, we are capable of accepting copies of these facilities on a CD, on a disk, or via e-mail. The software your company uses will determine how we can accept your information. If you use a GIS-based system the information would need to be submitted on a CD or a disk. AutoCAD or MicroStation files can be sent via e-mail to me at the address listed below. If you have any questions about software compatibility or electronic file transfer, please contact me at the number listed below.

This project primarily adds a High Friction Surface Treatment (HFST) to the existing pavement and treatment to the existing bridge deck.

If you have facilities in the vicinity of this project, I'll be contacting you again with the DT1078, *Project Plan Transmittal* Item 4. which will be accompanied by plans approved for use in designing your facility locations. Months, or even a few years, may elapse before these final plans are sent.

I would like to thank you in advance for your cooperation and assistance in our project development efforts. If you have any questions about this project, please contact me.

Sean Hadfield PE  
WisDOT Consultant Utility Coordinator  
Southwest Region Madison Office  
(608) 828-8141  
Sean.Hadfield@dot.wi.gov

Enclosures: As stated

cc:

Date: 05/10/2022

Region: SW PDS Unit 9

Prepared By: RICHARDSON, LINDA K - DOTLZP

## GENERAL

Design ID: 1204 00 31

Related ID(s): 1204-00-61

Highway No. or Local Road Name: USH 018

Route length (miles): 3

Title/Limit: DODGEVILLE - MOUNT HOREB DODGEVILLE TO BARNEVELD

Functional class: FREEWAYS AND EXPRESSWAYS

Current ADT: 16267

Connecting hwy: N

## COUNTIES

County name	Primary Flag
IOWA	Y

## FEATURES

### Roadway conditions

Lanes: 4

Divided: Y

Rural: Y

Pavement width (ft): 24

Pavement condition year: 0

Pavement surface type: ACPM/FB

IRI: 0.77

PDI:

PCI: 99.502

Left shoulder surface type: Rumble strip - Bituminous

Right shoulder surface type: Rumble strip - Bituminous

Shoulder width (ft): 13

Paved width (ft): 10

Crash rate: 333.0974

Crash rate year: 2020

Substandard align horiz: null

Substandard align vert: null

Crash rate improvement flag: Y

Injury death improvement flag: Y

Runoff improvement flag: Y

Intersection improvement flag: Y

### Structures

Structures flag: N

### Railroad Crossings

Railroad crossing flag: N

## PROPOSED IMPROVEMENT

**JUSTIFICATION:** USH 18 is a divided four-lane rural roadway. The Dodgeville to Barneveld segment has a history of roadway departure crashes, especially during the winter months. A total of 122 crashes were reported on these fourteen curves in the five year analysis period, the majority of which are run-off-the-road crashes.

**Proposed improvement description:** Reduce roadway departure crashes by placing a high friction surface treatment (HFST) on seven pairs of curves which have experienced the most roadway departure crashes. This treatment addresses 100 of the 122 reported crashes. See the HSIP application, approved 4-27-2022, for additional information.

**Environment documentation type:** 2B - STATE DOCUMENTED CATEGORICAL EXCLUSION

**Improvement concept:** PSRS10 - SEAL COAT/CRACK FILL/JOINT, CRACK OR SPOT REPAIR

**Total construction estimate:** \$2,847,974.55

**Utility amount:** \$0.00

**Railroad amount:** \$0.00

**Design amount:**

**Program year:** 2025

**Legislative subprogram:** 303 -STATE HIGHWAY REHABILITATION

## WisDOT Programs

SAFETY (REGULAR HSIP)
BACKBONE

## Related ID(s) Design Criteria

Related Project ID	Design Criteria	Safety Site of Promise	Safety Mitigations Included
1204-00-61	N/A	N	N
1204-00-31	N/A	N	N

**Local participation:** N

**Aes/Vis Lvl Of Impact Rating:**

**Real estate:** N

**NHS:** Y

**Access control:** NA

**% Of Project Cost:** 0

**Real estate cost:** \$0.00

**FHWA Oversight Exempt:** Y

**Accepted By:** LINDA K RICHARDSON

**Accepted Date:** 05/10/2022

**Original Accepted By:**

**Original Accepted Date:**

# CDR Map



**(no subject)**

2 messages

**haileyroessler** <haileyroessler@gmail.com>  
To: Hailey Roessler <clerk@ridgewaywi.gov>

Tue, Jan 3, 2023 at 11:32 AM

Sent from my Verizon, Samsung Galaxy smartphone

**2 attachments**



**694456257.jpg**  
160K



**694456274.jpg**  
152K

**Hailey Roessler** <clerk@ridgewaywi.gov> Tue, Jan 3, 2023 at 11:57 AM  
To: Kellee Venden <trustee2@ridgewaywi.gov>, Steve Vosberg <trustee6@ridgewaywi.gov>, Michele Casper <president@ridgewaywi.gov>, Rick Short <trustee4@ridgewaywi.gov>, Ruth Nevins <trustee3@ridgewaywi.gov>, Julene Garner <trustee5@ridgewaywi.gov>, Maggie Johnson <deputyclerk@ridgewaywi.gov>, Dale Peterson <publicworks@ridgewaywi.gov>, Harry Johnson <facilitiesmaintenance@ridgewaywi.gov>

Damage to resident pillar at 101 Ridge Run Court (Malcolm Stack Foundation). Dale Peterson (DPW) and Matt Humphrey (Malcolm Stack Foundation Caretaker) picked up the bricks that spilled all over after the Street/Park Truck, driven by Harry Johnson, pulled into Ridgevue Road to turn around and slid into the brick pillar due to ice cover on the road that you can see in the pictures. The pillar from the other side is still complete and pictured below for reference of what the other one looked like before the truck knocked it over. I told the caretaker/Matt to send the village the bill to rebuild the pillar. Work will likely be completed in the spring.







[Quoted text hidden]

--

**Hailey E. Roessler**

[www.ridgewaywi.gov](http://www.ridgewaywi.gov)

Office Phone: 608-924-5881

Cell Phone: 608-574-1797

---

**2 attachments**



**694456257.jpg**  
160K



**694456274.jpg**  
152K



▶ Platteville, Wisconsin  
 ▶ Dubuque, Iowa

P 608.348.5355  
 P 563.542.9005

E mail@delta3eng.biz  
 W www.delta3eng.biz

December 23, 2022

Ms. Kenzie Ostien  
 Wisconsin Department of Natural Resources  
 3911 Fish Hatchery Rd.  
 Fitchburg, WI 53711-5367

Re: Annual Phosphorus Progress Report #4 & Achieve Compliance  
 Village of Ridgeway, WI

Dear Kenzie:

As requested and required by Schedule 4.1 (*Progress Report #4*) and 4.2 (*Complete Construction and Achieve Compliance*) of the WPDES Permit #WI 0031348-10-1, the Village of Ridgeway (Village) has continued to monitor the effluent Phosphorus levels at the Wastewater Treatment Facility (WWTF) in order to work towards compliance with its effluent Total Phosphorus (TP) limit. Please see Table 1 for monthly average Phosphorus data collected from January through October, 2022. Please refer to Table 2 for annual average Phosphorus data collected from 2019 – 2022.

**Table 1 – 2022 Monthly Average Phosphorus Data**

Month	Outfall	Effluent Avg. Flow (MGD)	Effluent Avg. TP Concentration (mg/L)	Effluent TP Mass (lbs./day)
Jan. ('22)	001	0.033	0.22	0.06
Feb. ('22)	001	0.032	0.16	0.04
Mar. ('22)	001	0.037	0.11	0.03
Apr. ('22)	001	0.043	1.05	0.38
May ('22)	001	0.038	0.20	0.06
Jun. ('22)	001	0.032	0.42	0.11
Jul. ('22)	001	0.029	0.40	0.10
Aug. ('22)	001	0.031	0.17	0.04
Sept. ('22)	001	0.033	0.37	0.10
Oct. ('22)	001	0.028	0.26	0.06
Nov. ('22)	001	-	-	-
Dec. ('22)	001	-	-	-
Average =		0.034	0.34	0.10

**Table 2 – 2019-2022 Annual Average Phosphorus Data**

Year	Outfall	Effluent Avg. Flow (MGD)	Effluent Avg. TP Concentration (mg/L)	Effluent TP Mass (lbs./day)
2019	001	0.048	1.38	0.55
2020	001	0.041	0.17	0.06
2021	001	0.034	0.21	0.06
2022	001	0.034	0.34	0.10
Average =		0.039	0.53	0.19

The WWTF consists of an activated sludge treatment process and completed troubleshooting of its chemical addition in December of 2019. The current WPDES permit for the Village has an interim limit for effluent TP of 3.0 mg/L. A new interim limit for effluent TP of 1.0 mg/L becomes effective on January 1, 2023. From the collected data, the treatment process discharged wastewater with an average concentration of 1.38 mg/L in 2019, 0.17 mg/L in 2020, 0.21 mg/L in 2021, and 0.34 mg/L in 2022 which were well below the current interim limit and also demonstrates that the Village will be able to meet the new interim limit.

**Action Items:**

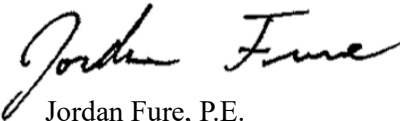
1. Continue optimization of flow-based chemical dosing rate with additional attention to periods of high influent flow.
2. Evaluate long-term phosphorus compliance alternatives  
*Village Board to make motion at January 10, 2023 Board Meeting*
  - a. Alternate #1 – Multi-Discharger Variance
  - b. Alternate #2 – Water Quality Trading
  - c. Alternate #3 – WWTF Filtration Upgrade
3. Village is considering a Biological Phosphorus Removal (BPR) pilot evaluation in 2023.

In conclusion, the WWTF has demonstrated the ability to meet the interim limit of 1.0 mg/L which will become effective on January 1, 2023. Prior to WPDES Permit expiration on December 31, 2023, the Village will need to have a plan for phosphorus compliance through the next WPDES Permit term. Please review for approval.

The Village will continue to work with the DNR to develop alternatives to meet the requirements of its WPDES Permit. Please review for approval.

If you have any questions, please feel free to contact me at (608) 348-5355. Thank you.

Sincerely,  
**DELTA 3 Engineering, Inc.**



Jordan Fure, P.E.  
Project Engineer

JDF: jf  
Cc: Michele Casper – Village President  
Dale Peterson – Interim WWTF Operator  
Hailey Roessler – Clerk-Treasurer

**EVERY ANGLE COVERED**



CELEBRATE RESPONSIBLY



**IOWA COUNTY SNOWMOBILE ALLIANCE FUNDRAISER**

**THE RIDGE BAR & GRILL**

**1ST ANNUAL JERKY-SAUSAGE CONTEST**

**SATURDAY, FEB. 11  
11AM - 5PM**

**\$300 | MILLER LITE BOTTLES**

**VINTAGE SNOWMOBILE RIDE FROM RIDGEWAY TO HYDE BAR**

**8:30AM - 11AM** FOLLOWED BY VINTAGE SLED SHOW IN RIDGEWAY

**- ALL SNOWMOBILES WELCOME -**

**DRAWINGS - MEAT PADDLES - RAFFLES**

**COME JOIN US & HELP A GREAT CAUSE**

**BRATS & BURGERS SOLD BY ICSA**

**THE RIDGE BAR & GRILL LOCATED ON THE MILITARY RIDGE SNOWMOBILE TRAIL DOWNTOWN RIDGEWAY, WI**

SPONSORED BY MINERAL POINT T-RIDERS, RIDGEWAY RIDERS, ARENA RIDGE RUNNERS, HOLLANDALE SNOW DRIFTERS, I-G SNOCATS, AND BARNEVELD TRAIL EAGLES

TO ENTER YOUR FAVORITE JERKY-SAUSAGE CONTACT RICK AT 608-574-1447





## VILLAGE OF RIDGEWAY MUNICIPAL CODE OF ORDINANCES

### Chapter 5 Director of Public Works, Streets, and Sidewalks

(3) Pursuant to section 348.27 (19)(b)4m.a., Wis. Stat., in the event an application for a no-fee permit is made for a Category B implement of husbandry as defined in section 340.01 (24)(a)1.b., Wis. Stat., the municipal jurisdiction or county is required to provide an approved alternate route, which may include highways that are not under this jurisdiction if prior approval has been given by the jurisdiction over the alternate routes not under this entity's jurisdiction for operation of Category B implements of husbandry as defined in section 340.01 (24)(a)1.b., Wis. Stat.

Amended Ord. 5.03, 5.04, 5.05 and 5.06 August 8, 2017

#### 5.14 MAILBOX REPLACEMENT POLICY

Snowplow operators use a great deal of care when plowing Village roads under sometimes very difficult conditions. However, accidents can happen and mailboxes may be damaged. The property owner is obliged to contact the Village Office within seventy-two (72) hours of suspected damage to the mailbox by Village Equipment. A Village Employee will inspect the alleged damage.

Should the Village Employee determine the damage was due to improper installation, deteriorated posts and/or mounting material, or for any other reason other than being physically hit by the Village equipment, the Village of Ridgeway will not be responsible for damage to the mailbox or post. Replacement will be at the property owner's expense.

Should the Village Employee determine that the Village equipment actually hit and damaged the mailbox, the Village will reimburse the property owner an amount not to exceed \$30.00.

Mailboxes tipped, damaged, or knocked down by the weight of the snow will not be repaired or replaced by the Village. Since trucks cannot plow directly up to the edge of a mailbox, residents will need to clear the area around the mailboxes according to the United States Postal Service (USPS) specifications in order to ensure mail delivery.

Mailboxes that are not installed per USPS regulations will not be replaced and will not be eligible for any monetary reimbursement.



## RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

**To:** Board of Trustees

**RE:** Tree Removal and Replacement Project

**From:** Hailey Roessler, Clerk/Treasurer

**January 10, 2023**

2021 Tree Removal Budget:

- \$25,000

2021 Tree Project Update:

- \$12,800 to remove 20 trees
- \$1,273.54 to replace 8 trees
- \$4,100 for cemetery tree work and ash tree in the park

Remaining: \$6,826.46

Proposal for Retention Pond Tree Cleanup: \$9,000

2023 Additional Monies budgeted for tree planting: \$4,600

401 Kirby st, Ridgeway WI 53582

608-553-5472

This agreement between **Reeson Tree Service LLC** and Village of Ridgeway

On this day \_\_\_\_\_ At location Tallman ct by retention pond  
For the following service provided by **Reeson Tree Service LLC**

one tree fibering

Snapped & dead branches down woodline 800.00, hollow tree 1800.00  
dead tree next to hollow tree 800.00, tree on ground & honeysuckle  
tree bush 1600.00, the two tree connected dead 3400.00, stump  
grinding 4 stumps 600.00 cut & haul away to dump. includes  
need to be frozen ground, need half down to start

Total cost 9,000.00

To be started \_\_\_\_\_ Then be completed by \_\_\_\_\_  
Deposit to be received by 4,500.00 to start

Balance of payment to be received by \_\_\_\_\_

Work will be put on hold if workers find a bee/wasp nest or protected wildlife in area work is being preformed until they are removed then work will continue Work can also be put on hold if weather is not in workable condisions then work will continue

\_\_\_\_\_ also can request work be put on hold if ground is to wet to prevent damage to lawn

\_\_\_\_\_ must agree to keep anyone not in employmet of **Reeson Tree Service LLC** to not be in work area this includes pets for saftey of everyone

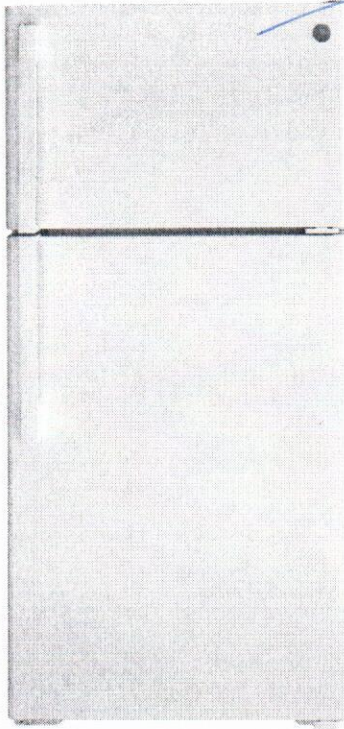
signed this day \_\_\_\_\_

\_\_\_\_\_ and \_\_\_\_\_

Deposit non-refundable

Just a bid

935-5515  
Bob's



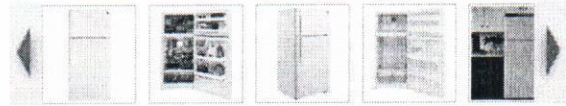
GTS16DTNRWW  
GE® 15.6 CU. FT. TOP-FREEZER REFRIGERATOR

\$729.00 MSRP

AVAILABILITY DETAILS

APPROXIMATE  
DIMENSIONS (HxWxD)

61 3/4 H x 28 W x  
32 5/8 D in

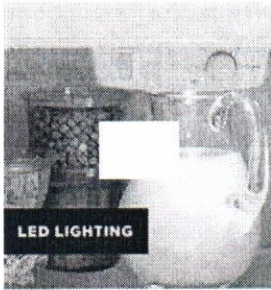


OVERVIEW

PRODUCT DETAILS

MANUALS / DOWNLOADS

### PRODUCT HIGHLIGHTS



LED LIGHTING

#### LED lighting

Find all your favorite foods under natural-looking light

[Play Video](#)

729  
Ice maker 125 NIC  
-----  
= 729 with ice  
(Bob's will install Ice maker)

### FEATURES

- **#1 in Quality and Dependability**  
Among 16-22 cu. ft. refrigerators based on an independent study of property maintenance personnel. Source: The Stevenson Company, 2020—Market research company with over 20 years of experience in the appliance industry
- **LED lighting**  
Find all your favorite foods under natural-looking light
- **Adjustable wire shelves**  
Moveable racks can handle a variety of foods
- **Upfront temperature controls**  
Easy-to-use controls regulate both fresh food and freezer sections
- **High-gloss handles**  
Provide an appearance that is easy to clean

MORE PRODUCT DETAILS

### CLAIMS & CERTIFICATIONS



America At Work  
Product assembled in the U.S.A.

### QUICK LINKS

- [Owner's Manual](#)
- [Installation Instructions](#)
- [Quick Specs](#)
- [Energy Guide](#)

[EMAIL SPEC](#)

Print Product Specs

THE VILLAGE OF



**RIDGEWAY**

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

**Permit for Discharging of Septage and Holding Tank Waste**

This permit for the discharge of septage and holding tank waste is issued by the Village of Ridgeway, hereinafter noted as PERMITTER, to:

\_\_\_\_\_

Hereinafter noted as PERMITTEE, whose principal place of business is located at:

\_\_\_\_\_

\_\_\_\_\_

Address

\_\_\_\_\_

Phone/Email

Which shall also be the location of record for billing and legal and administrative purposes. The corporate contact of record, who is Principal, Partner or Owner of the above referenced permittee and who as acted as a signatory to this permit shall have as a primary business location that referenced above unless they are noted as follows:

PERMITTEE shall use the following vehicles to discharge septage and holding tank waste to the Village of Ridgeway Waste Water Treatment Plant. Waste shall not be discharged from additional vehicles until they are added to this permit.

Vehicle#

Waste Capacity (gal)

Vehicle#	Waste <u>Capacity (gal)</u>

## PERMIT CONDITIONS

As a condition of this permit, the PERMITEE agrees to abide by the following operation procedures:

1. All regulations in the PERMITTER's Sewer use ordinance shall be observed.
2. PERMITEE may only discharge waste at the receiving station facility located on the treatment plant premises, at **3708 County Hwy H, Ridgeway, WI** from 7:00 AM to 3:00 PM., Monday through Friday. Gate closure indicates waste is not being received. Unauthorized discharges during gate closures periods will result in prosecution. Discharges on holidays are not allowed. Exceptions to these times must be mutually agreeable and must be made at least (2) days in advance.
3. Discharge at any location other than the receiving station facility without prior written approval from the PERMITTER shall be deemed a violation of the PERMIT.
4. Discharges shall be subject to daily inspection and testing, and a determination of character and concentration of said wastes. The determinations shall be made by the PERMITEE as often as may be deemed necessary by the PERMITTER.
5. Upon discharge of each load, the PERMITEE shall provide a representative sample of the waste to be discharged for analysis. The cost of this analysis will be borne by the PERMITEE if waste characteristics exceedances are observed. Sample shall be collected from the truck discharge stream.
6. PERMITTER'S plant employees shall direct the discharger to cease the discharge of any waste determined to be incompatible with the wastewater system.
7. A sign in sheet, load manifest and sample bottles, supplied by the PERMITTER shall be completed and signed at the wastewater treatment plant prior to the time of each discharge.
8. The PERMITEE shall clean up all spills or other deposits resulting from their activity at any point on the premises of the PERMITTER. Failure to do so shall result in additional charges to the PERMITEE.
9. A monthly manifest record of all sites serviced by the PERMITEE may be requested by the PERMITTER. Failure to provide this record may result in suspension of

privileges.

In addition to observing the referenced operating procedures, the PERMITTEE further agrees to restrict discharges to the PERMITTER'S facility as follows:

The PERMITTEE shall not discharge:

- (1) Any pollutant or wastewater which will interfere with the operation or performance of the wastewater or sludge disposal systems. These general prohibitions apply to all users of the wastewater system. Unacceptable discharges are more specifically described as:
  - a. Any gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquid, solid or gas which creates a fire or explosion hazard in the water system, including, but not limited to, waste streams with a closed flashpoint of less than 140 degrees Fahrenheit or 60 degrees centigrade using test methods specified in 40 CFR 261.12.
  - b. Any water or wastes containing toxic or poisonous solids, liquids, or gases including herbicides and insecticides in sufficient quantity, either singly or by interaction with other wastes, to injure or interfere with the wastewater or sludge disposal systems or any treatment process; to constitute a hazard to humans or animals, or create a public nuisance in the receiving waters of the wastewater treatment plant; or to exceed the limitations set forth in any local, State or National discharge standards.
  - c. Any waters or wastes having a pH lower than 5.0, greater than 10.0 or having any other corrosive property capable of causing damage or hazard to structures, equipment or personnel of the wastewater system.
  - d. Solid or viscous substances which may cause obstruction to the flow in sewers, or other interference with the proper operation of the wastewater system such as, but not limited to, ashes, cinders, sand, mud, straw, shavings, glass rags, feathers, wax, egg shells, grease, tar, plastic, wood, unground garbage, whole blood, paunch manure, hair and fleshing, entrails, and paper dishes, cups, milk, containers, etc., either whole or ground by garbage grinders.
  - e. Debris removed from municipal or industrial stormwater catch basins, commercial grease traps, or

industrial process or shop catch basins.

f. Any Radioactive wastes

(2) The following described substances, materials, waters, or waste shall be limited to discharge to the wastewater system in concentrations or quantities which will not harm the sewers, wastewater treatment process or equipment, will not have an adverse effect on the receiving stream, or will not otherwise endanger lives, limb, public property, or constitute a nuisance. The limitations or restrictions on materials or characteristics of water or wastewaters discharged at the treatment plant which shall not be violated without prior approval of the PERMITTER are as follows:

- a. Wastewater having a temperature higher than 150 degrees Fahrenheit (65 degrees centigrade).
- b. Wastewater containing more than 100 milligrams per liter of petroleum oil, non- biodegradable cutting oils grease or other products of mineral oil origin.
- c. Water or wastewater containing floatable oils, fat or grease of animal or vegetable origin in excess of 100 milligrams per liter.
- d. Any garbage that has not been properly shredded, with no particle greater than ½ inch in any direction.
- e. Any waters or wastes containing iron, chromium, copper, zinc, silver lead, mercury, and similar objectionable or toxic substances to such a degree that any such material received in the composite wastewater at the wastewater treatment plant exceeds the limits established by the PERMITTER for such materials.
- f. Any water or wastes containing color producing or odor producing substances exceeds limits which may be established by the PERMITTER.
- g. Water or wastes containing substances which are not amenable to treatment only to such degree that the wastewater treatment plant effluent cannot meet the requirements of the agencies having jurisdiction over discharge to the receiving waters.
- h. Any water or wastes which result in the presence of toxic gases, vapors or fumes within the POTW in a quantity that may cause acute worker health and safety problems, form suspended solids which interfere with the which wastewater system, or create a condition deleterious to structures and

treatment process.

1. Materials which exert or cause:
  1. Unusual BOD, chemical oxygen demand or chlorine requirements in such quantities as to constitute an excessive load on the wastewater treatment plant, in the exclusive discretion of the PERMITTER.
  2. Unusual concentrations of inert suspended solids such as, but not limited to, fullers earth, lime slurries, and lime residues, or dissolved solids (such as, but not limited to. Sodium sulfate)
- J. Water or waste containing chlorine above 2 mg/l

**APPLICATION AND FEE**

All commercial and private sanitary waste haulers shall secure a permit from the PERMITTER authorizing the discharge of septage and holding tank waste to the wastewater system.

Applications for permits, obtained at the wastewater treatment plant, shall contain such information as the PERMITTER determines is necessary, including the number of vehicles used to transport septage, the capacity of each vehicle, and estimated volume to be transported for treatment by day and per week. Permits shall be issued for a one-year period or portion thereof, and shall expire on December 31 each year.

Applications for renewal permits shall be made by October 31 each year. A fee of One Hundred (\$100) shall accompany each application for a new or renewal permit. A late fee of (\$5) Five dollars shall be assessed for renewal applications filed after October 31. All fees shall be paid prior to issuance of any permit.

**SERVICE CHARGES**

All septage and holding tank waste discharged into the wastewater system shall be billed in accordance with the rates set annually by the PERMITTER. Additional charges may be levied for wastewater discharges of unusual strength; damage to the wastewater system, its structures or apparatus' or restoration of the discharge area required as a result of spills or other hauler activities.

Services charges shall be billed to the PERMITTEE on a monthly basis, and shall be due and payable within forty-five (45) days of the invoice date. Unpaid balances remaining beyond the forty-five (45) days of the invoice date shall be assessed a charge of 1 ½

percent per month for each month or fraction thereof that they persist. In addition, the PERMITTER may, without notice, suspend the discharge privileges of the PERMITTEE if an invoice remains unpaid for 45 days after the invoice due date.

**TERMINATION OF PERMIT**

This permit shall naturally expire on December 31 each year. In addition, the PERMITTER reserves the right to revoke the permit for violation of any of the terms of the permit by the PERMITTEE, due to failure of the treatment facility to meet its WPDES Permit requirements, or for any other cause to be determined by the PERMITTER.

**COST PER 1000 GALLONS**

Twenty-Five (25\$) per thousand gallons of holding tank waste Fifty (50\$) per thousand gallons for Septic Waste

If the PERMITTER deems it necessary to raise the dumping cost, all PERMITTEES will be given a 60-day notice before the rate increase.

IN WITNESS WHEREOF the PERMITTER has issued the permit, and the permittee agrees to abide by the terms of this permit.

PERMITTER:  
Village of Ridgeway  
WWTP  
3708 Cty. Hwy. H  
Ridgeway, WI

PERMITEE:

Date: .....

Director of Public Works: \_\_\_\_\_ Date: \_\_\_\_\_

Clerk/Treasurer: \_\_\_\_\_ Date: \_\_\_\_\_





Hailey Roessler <clerk@ridgewaywi.gov>

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## Register/Transmitter Order

---

**Steve Dauster** <sdauster@midwest-meter.com>

Tue, Jan 10, 2023 at 7:48 AM

To: Hailey Roessler <clerk@ridgewaywi.gov>, Dale Peterson <publicworks@ridgewaywi.gov>

Cc: Bria Rohlinger <brohlinger@midwest-meter.com>

Good morning Hailey

Here are the costs of meters, encoder/registers, and the Cellular endpoints:

M25B Badger Residential Water Meter: \$73.00

HR-LCD Encoder Register, 10' TT : \$95.00

ORION Cellular LTE-M Endpoint : \$60.00

Total : \$328.00

If you're updating/retrofitting an existing meter that you will retain in service, you'll only need the encoder and endpoint – so a total of \$255.00 per set.

Please give me a call if you have any questions...thank you!

Steve

Steve Dauster

Midwest Meter, Inc.

N173 W21290 Northwest Passage Way

Jackson, WI 53037

(262) 677-2887 Office

(262) 416-2889 Cell



[Quoted text hidden]



**RIDGEWAY**

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

**RESOLUTION NO. 2023-01**

**A RESOLUTION OF THANKS AND GRATITUDE TO THE CITY OF DODGEVILLE PUBLIC WORKS STAFF AND THE RIDGEWAY RESIDENTS WHO ASSISTED THE VILLAGE OF RIDGEWAY DURING A 2022 STAFFING TRANSITION**

WHEREAS, the Village of Ridgeway, Iowa County, Wisconsin, was without a certified water and sewer operator from November 16, 2022 to January 1, 2023 and without a dedicated public works staff from December 21, 2022 to January 1, 2023; and

WHEREAS, the City of Dodgeville Public Works assisted the Village of Ridgeway with snow plowing and water and sewer maintenance, sampling, and reporting; and

WHEREAS, community members also stepped up to assist on an on-call basis for snow removal operations;

NOW, THEREFORE, BE IT RESOLVED, by common and full agreement, the Village of Ridgeway Board of Trustees formally acknowledges and extends its profound appreciation for the support received, which allowed for safe water and wastewater operations as well as a timely response to adverse weather conditions within the village limits.

Thank you to: Greg Lee, Jason Sheire, Dale Peterson, and their colleagues at Dodgeville Public Works.

Thank you to area residents: Mark Stewart, Jason Neis, and Timothy Durst for their assistance and/or willingness to assist.

*The above and foregoing Resolution was duly adopted by the Village Board of the Village of Ridgeway at its meeting held on January 10, 2023, by a vote of \_\_\_\_\_ in favor, \_\_\_\_\_ opposed, and \_\_\_\_\_ not voting.*

APPROVED:

ATTEST:

By \_\_\_\_\_  
Michele B. Casper, Village President

By \_\_\_\_\_  
Hailey E. Roessler, Village Clerk

Estimate:

service call	150.00
(2) HD aftermarket closure	$225.00 + 225 = 450$
(2) smaller thin closure	$145.00 + 145 = 290$
labor for install and setting both devices	
4@ 75.00	300.00

Total \$1,190

PROJECT INFORMATION

Project Name Ridgeway Park

County Iowa

Project Location Ridgeway, WI

Project Size

< 1 acres / \_\_\_\_\_ hectares

Township(s) Ridgeway

Town/Range T6N, R4E

Sections 14

USGS Quad Barneveld and Hollandale, WI 7.5' Quadrangles

Project Type  EXL – Excess Land Sales

LA – Land Acquisitions

**GDA – (General) Ground Disturbing Activities**  PD – Park Development  WET – Wetland Development

HB – Historic Buildings

TS – Timber Sales

WHE – Wildlife Habitat Enhancements

LITERATURE SEARCH

Archaeology and Records Literature Search

Attached

Previously reported sites in area

**No**

Cemetery in area

**No**

FIELDWORK

Dates of fieldwork 11/11/2022

Crew size 1

Area surveyed < 1 acres/ \_\_\_ hectares

SURVEY TECHNIQUES (attach project plans showing survey coverage)

**Shovel testing**

Surface collection

**Other (please describe):**

< 1 acres/ \_\_\_ hectares

\_\_\_ acres/ \_\_\_ hectares

**Visual inspection of sloped area**

15-meter interval

meter interval

Describe visibility: The project area around the baseball field and near the paths featured no visibility. The dog park featured no visibility adjacent to the dog park fence, but on the slope of the historic fill to the south of the dog park there was excellent visibility.

LAND USE  **Area not surveyed?** (Show on project plans)

**Area extensively impacted?**

Explain: The area adjacent to the dog park was not surveyed as it was on slope or was fill.

Explain: To the south of the dog park there is a large amount of fill placed to level out the parking area near the baseball fields. Utilities were also located near the easternmost path.

Comments: The proposed project includes improvements to two paths south and west of the baseball field, the replacement of lights surrounding the baseball field and building a retaining wall to the south of the dog park next to the slope (Figures 1 and 2). Two shovel tests were excavated at the locations of the two paths; shovel tests were also excavated around the western baseball field from dugout to dugout and was in line with the current light poles (Figures 3-6). All of the shovel tests encountered disturbed soils, several of which contained small pieces of historic debris. The location of the proposed retaining wall was visually inspected, but not shovel tested (Figures 7 and 8). The dog park is located in an area of slope and to the southeast of the dog park there is a mound of fill that contained historic debris as well. The slope of the historic fill was visually inspected. No cultural materials were recovered.

ISOLATED FINDS (Attach map showing locations) N/A

Describe:

N/A

RECOMMENDATIONS:

No further work is recommended.

I certify that the literature search and all fieldwork conducted for this report was done according to Wisconsin Archeological Survey Guidelines.  
No archaeological sites were identified in the project area.

Erik Anderson

Principal Investigator



Signature

12/01/2022

Date

*Note: A USGS topographic map with the project area delineated thereon MUST accompany this form, as well as updated ASI (when indicated) and BAR forms. Additional documentation should be provided as needed. Human burial-related issues should be discussed with the WHS (contact the DNR archaeologist as well if project occurs on DNR property; phone: 608.266.3462).*

Rev.: 09.2012



Figure 1. Map of surveyed areas on 2020 aerial.

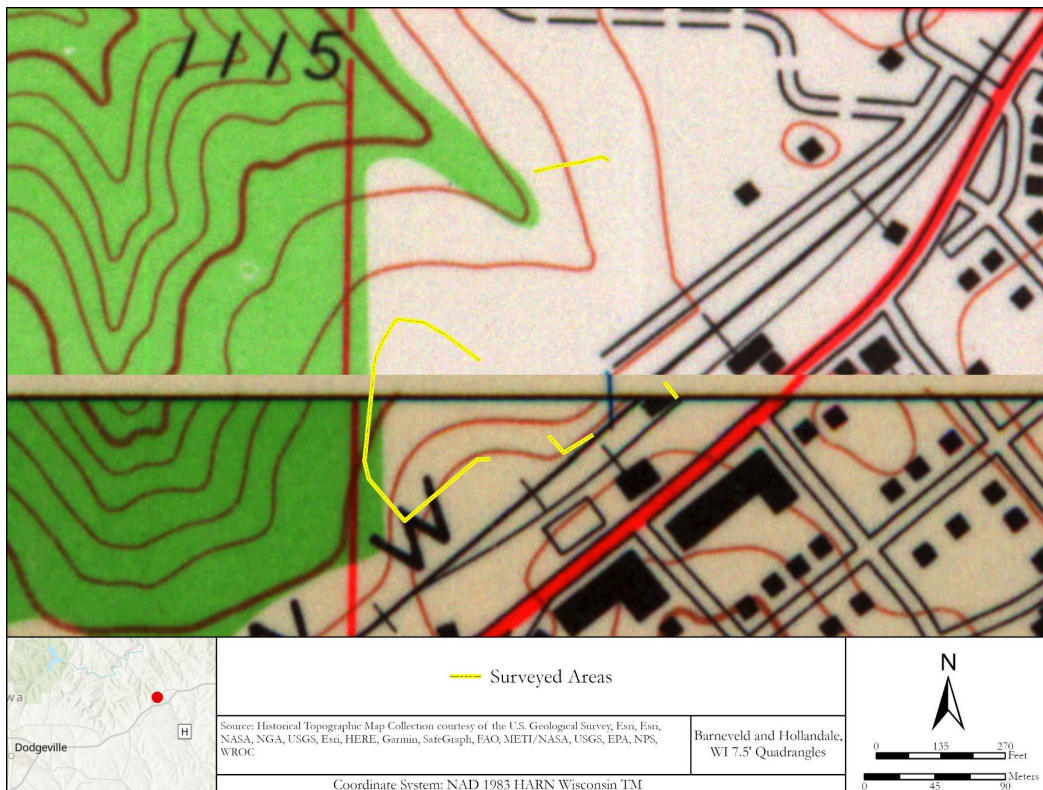


Figure 2. Map of surveyed areas shown on topographic maps.



Figure 3. Location of one of the two path improvements, view north. Photo taken 11/11/22.



Figure 4. Southern side of the baseball field showing shaped area, view southwest. Photo taken 11/11/22.



Figure 5. Southwestern corner of the baseball field showing area of shovel tests, view northwest. Shovel tests were excavated on the inside of the field due to the drop off to the north of the scoreboard. Photo taken 11/11/22.



Figure 6. Northern corner of the baseball field, near the foul ball pole along the first baseline, view west. Note the drop off almost immediately adjacent to the fence in the background. Photo taken 11/11/22.



Figure 7. Area of the retaining wall adjacent to the dog park, view southwest. Note the slope and large historic fill pile. Photo taken 11/11/22.



Figure 8. Photo taken from the top of the fill area located to the south of the dog park, view north. In the background the dog park is barely visible. Photo taken 11/11/22.

**ARCHAEOLOGICAL LITERATURE AND RECORDS REVIEW**

Project: Ridgeway Park

Township: Ridgeway

Township: 6N      Range: 4E      Section: 14

**SITES IN PROEJCT AREA**

Total Number of Sites: 0      Prehistoric: 0      Historic: 0      Cemeteries/Burials: 0

**SITES WITHIN ONE MILE OF THE PROJECT AREA**

Total Number of Sites: 12      Prehistoric: 7      Historic: 5      Cemeteries/Burials: 2

Site Number	Burial Site Number	Type	Affiliation
IA218	-	Cave/rockshelter; Campsite/village	Woodland
IA318	-	Cave/rockshelter	Unknown Prehistoric
IA321	-	Cave/rockshelter	Woodland
IA322	-	Cave/rockshelter	Woodland
IA418	-	Farmstead	Historic Euro-American
IA431	-	Rock art	Unknown Prehistoric
IA489	-	Lithic scatter	Unknown Prehistoric
IA490	-	Isolated finds	Unknown Prehistoric
IA508	-	HCM concentration; Isolated finds	Historic Euro-American
IA509	-	Farmstead	Historic Euro-American
-	BIA-0039	Cemetery/burial	Historic Euro-American
-	BIA-0057	Cemetery/burial	Historic Euro-American

**WISCONSIN PUBLIC LANDS FIELD ARCHAEOLOGICAL PERMIT 2022**  
REQUIRED TO CONDUCT ARCHAEOLOGY ON ALL NON-FEDERAL PUBLIC LAND UNDER WIS. STAT. § 44.47  
Wisconsin Historical Society

Name/Organization/Contact Vicki Twinde-Javner/MVAC Telephone 608-386-8967

Address 1725 State Street City La Crosse State WI Zip 54601

E-mail vtwinde-javner@uwlax.edu

Institutional Affiliation Mississippi Valley Archaeology Center - UW-La Crosse

Location: County Iowa Civil Town Ridgeway

Town 6N Range 4E Section 14 Quarter Sections \_\_\_\_\_

Hwy/Rd  Hwy/Rd: \_\_\_\_\_ Other Type of Project: Park upgrades

Project Description: Potential park upgrades including utility work

Type of fieldwork: Phase I/Survey  Phase II/Testing  Phase III/Excavation  Monitoring

Purpose of the fieldwork: Federal Compliance  State Compliance  Education  Other

Site # \_\_\_\_\_ Burial Site # \_\_\_\_\_ Burial Permit Secured? Y  N  WHS #: \_\_\_\_\_

Dates of field work: Begin date: 10/12/2022 End date: 12/31/2022

What institution will curate recovered artifacts, notes, and records? MVAC  
(A curation agreement must be on file with WHS; all materials must be curated in an appropriate, staffed facility.)

Print name Vicki Twinde-Javner  see attachments

Signature of Archaeologist Vicki Twinde-Javner Digitally signed by Vicki Twinde-Javner  
Date: 2022.10.12 13:13:33 -05'00' Date 10/12/2022

Maps and/or Letters of explanation can accompany this application

Landowner or custodian name Hailey Roessler Phone 608-924-5881

Affiliation: Clerk/Treasurer - Village of Ridgeway

Signature of Landowner Hailey Roessler Date 10/12/2022

Administrative use only below this line.

Permit Approved Jim M. Skibo Date 10/18/22

PLP # 22- 1770

Dr. James Skibo  
State Archaeologist  
Wisconsin Historical Society  
816 State Street, Madison, WI 53706  
608-264-6496  
statearchaeologist@wisconsinhistory.org



**WISCONSIN  
HISTORICAL  
SOCIETY**

One paper copy and one PDF copy of the final report must be submitted to the State Historic Preservation Office.

Additional authorization or permitting is necessary to conduct work within the boundaries of uncataloged and cataloged human burial sites under Wis. Stat. § 157.70. For more information, [wihist.org/Request-to-Disturb](http://wihist.org/Request-to-Disturb)

# ARCHAEOLOGICAL REPORTS INVENTORY FORM

WHS PROJECT # \_\_\_\_\_

COUNTY IowaAUTHORS: Erik AndersonREPORT TITLE: DNR ASFR for a Phase I Survey in the Village of Ridgeway for Improvements to Ridgeway Ballpark, Iowa County, Wisconsin.DATE OF REPORT (MONTH AND YEAR): December 2022SERIES/NUMBER: SR-2022-201PLACE OF PUBLICATION: Mississippi Valley Archaeology Center at UW-La Crosse

LOCATIONAL INFORMATION [LEGAL DESCRIPTION OF SURVEY AREA (T-R-S)]

T6N R4E Section 14U.S.G.S. QUAD MAP(S): Barneveld and Hollandale, WI 7.5' QuadsSITE(S) INVESTIGATED: N/AACRES INVESTIGATED: <1

AGENCY # \_\_\_\_\_

## INVESTIGATION TECHNIQUES COMPLETED (Check all that apply.)

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Historical Research               | <input type="checkbox"/> Surface Survey                         | <input type="checkbox"/> Geomorphology         |
| <input type="checkbox"/> Interview/Informant               | <input type="checkbox"/> Soil Core                              | <input type="checkbox"/> Underwater            |
| <input type="checkbox"/> Records/Background                | <input checked="" type="checkbox"/> Walk Over/Visual Inspection | <input type="checkbox"/> Avocational Survey    |
| <input type="checkbox"/> Literature Background Research    | <input type="checkbox"/> Mechanical Stripping                   | <input type="checkbox"/> Chance Encounter      |
| <input type="checkbox"/> Traditional Knowledge             | <input type="checkbox"/> Test Excavation/Phase II               | <input type="checkbox"/> Osteological Analysis |
| <input type="checkbox"/> Monitoring                        | <input type="checkbox"/> Major Excavation/Phase III             | <input type="checkbox"/> Faunal Analysis       |
| <input checked="" type="checkbox"/> Shovel Testing/Probing | <input type="checkbox"/> Remote Sensing                         | <input type="checkbox"/> Floral Analysis       |

ABSTRACT:       Included in report       Written in space below

In November 2022, MVAC personnel conducted a Phase I survey within the Village of Ridgeway for proposed upgrades to the Ridgeway Ballpark and dog park. Shovel tests were excavated where the locations of two path upgrades and around the western baseball field for the installation of new lights. All shovel tests encountered disturbed soils. The location for the new retaining wall at the dog park was located on slope and adjacent to a large mound of fill. The slope of historic fill was visually inspected. No cultural materials were recovered and no further work is recommended.



December 12, 2022

Ms. Hailey E. Roessler, Clerk/Treasurer  
Village of Ridgeway  
208 Jarvis Street  
Ridgeway, WI 53582

Subject: Ridgeway Community Park Improvements  
Ridgeway, Iowa County, Wisconsin

Dear Ms. Roessler:

The Village of Ridgeway proposes improvements to Ridgeway Park and the area adjacent to the former train depot that serves as a trailhead along the Military Ridge Trail. The project is federally funded and must comply with Section 106 of the National Historic Preservation Act of 1966 (Section 106). Proposed project activities include repaving the existing parking area on the south side of the depot, paving a pathway between the parking lot and the Military Ridge Trail, pathway improvements near the shelter/ball diamond area within the park, new ball diamond lighting, and a retaining wall. A project location map with proposed activities is provided in Attachment A. The Area of Potential Effects (APE) was delineated to include Ridgeway Park and the adjacent depot.

Mead & Hunt, Inc. (Mead & Hunt) architectural historians conducted a reconnaissance survey in November 2022 to identify and photograph historic structures in the APE. Prior to the field survey, the Wisconsin Historic Preservation Database (WHPD) was reviewed to identify properties in the project area that were previously surveyed, determined eligible, or listed in the National Register of Historic Places (National Register). One previously surveyed property is located within the APE and was resurveyed: the Chicago and Northwestern Depot (AHI No. 64662). Ridgeway Park was reviewed and it was determined that it does not meet survey criteria.

The Military Ridge Trail follows the former alignment of the Chicago and Northwestern Railway west branch corridor, which connected Dodgeville to the Madison area. The west branch started service in 1881.<sup>1</sup> Construction of the Military Ridge Trail started in 1983.<sup>2</sup> The land occupied by the park was sold to the Village of Ridgeway in 1939 by the railway company.<sup>3</sup> The park was established two years later. It features a large baseball diamond with lights and scoreboard, bleacher seats, a barbeque pit, concession stand, large picnic shelter, and restroom building. A smaller, c.2015 baseball diamond and modern playground are located to the east of the larger ball diamond. The buildings within the park are utilitarian structures that have been altered several times since their initial construction; collectively, they do not meet survey criteria.

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<sup>1</sup> "Military Ridge State Trail Description," *TrailLink*, n.d., <https://www.trailink.com/trail/military-ridge-state-trail/>.

<sup>2</sup> "Military Ridge State Trail Description."

<sup>3</sup> "Deed, Chicago and Northwestern Railway Company to the Village of Ridgeway," September 8, 1939, Available at the County Clerk's Office, Ridgeway, Iowa County, WI, County Clerk's Office, Ridgeway, Iowa County, WI.

**Chicago and Northwestern Depot (AHI No. 64662)**

The Ridgeway Chicago and Northwestern Depot was constructed in 1913. It is a one-story, wood-frame building clad in wood siding with a hip roof covered with slate tile. There are two brick chimneys at the ridgeline. The front (north) facade overlooks the former Chicago and Northwestern west line corridor and contains two entrances, one at each end, and a projecting gable portion that is centrally located. A long rectangular sign with the word “Ridgeway” is located on the side (west) elevation. The rear (south) elevation features a secondary entrance at the west end. Windows on the front, rear, and east elevations are replacement sash. It retains much of its original interior features, such as beadboard on the lower portion of the interior walls, hardwood floors, wood stoves, and the ticket counter. Photographs are provided in Attachment B.

The Friends of the Military Ridge Trail acquired the depot in 2001. It was subsequently restored under a Wisconsin Department of Transportation (WisDOT) enhancement grant.<sup>4</sup> That project included restoration of the slate roof, in-kind replacement of the exterior siding, and rebuilding of the original brick-surfaced loading platform between the building and the trail. As a result of the enhancement project the Ridgeway Chicago and Northwestern Depot was determined eligible for the National Register under *Criterion A: History* for its role as a vital transportation link to Ridgeway, and under *Criterion C: Architecture* as a well-preserved example of an early-twentieth-century, rural railroad depot.<sup>5</sup>

The proposed activities adjacent to the depot, which are referred to in the photos in Attachment B, are limited to repaving the existing parking lot to its south and paving a path between the existing parking lot and the Military Ridge Trail along the depot’s east elevation. These proposed activities will not impact any features that make the depot eligible for the National Register.

The project team concludes that no further history documentation is recommended under Section 106. If project activities change or you have any questions, please contact me by phone at 608-443-0406 or by email at emily.pettis@meadhunt.com.

Sincerely,

MEAD & HUNT, Inc.



Emily Pettis  
Cultural Resources Department Manager

Attachments

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<sup>4</sup> “Ridgeway Depot Commercial, Railroad Depot, Section 106 Compliance - 2001-2002,” *Isthmus Architecture*, n.d., <http://www.is-arch.com/projects/ridgeway-chicago-northwestern-railroad-depot/>; *Dodgeville/Ridgeway*, 2022, <https://www.friendsofmilitaryridgetrail.org/dodgeville-and-ridgeway.html>.

<sup>5</sup> Wisconsin Historical Society, “Ridgeway Depot Site File, Ridgeway, Iowa County, Wisconsin,” n.d., 12, Available at Wisconsin Historical Society, Wisconsin Historical Society.

**Attachment A. Project Location and Survey Map**

RED = new paths  
 Blue near building = repave existing lot  
 blue at ne corner = retaining wall  
 blue at ballfield = new lights



Depot, AHI# 64662

The Wheel LLC

Farmers Savings Bank

United States Postal

Hughette

Hughette

Military Ridge State Trail

Military Ridge State Trail

Main St

Weak

## **Attachment B. Photographs**



AHI No. 64662, Chicago and Northwestern Depot, side (east) elevation and front (north) facade, facing southwest. Project improvements include repaving the existing path located along the side of the depot.



AHI No. 64662, Chicago and Northwestern Depot, rear (south) and side (east) elevations, facing northwest. Project improvements include repaving the existing path located along the side of the depot.



AHI No. 64662, Chicago and Northwestern Depot, rear (south) elevation, facing north. The existing parking lot adjacent to the depot, in the foreground, will be repaved as a result of the project.

# Legacy Solar Co-op

## Grant Writing Proposal Village of Ridgeway

**Legacy Solar Co-op** (LSC) is a member-owned cooperative helping Wisconsin businesses, homeowners, and community institutions develop high quality affordable solar and energy efficiency projects. Legacy Solar Co-op takes on the technical challenges and the complexity inherent in this industry and in this marketplace; we streamline the process, then give you the most distilled information so that you can make the best choice possible for your organization.

### Scope of Work to include:

1. Coordinate planning activities surrounding Village of Ridgeway's sites for 2023 and 2024 solar project consideration;
2. Activities surrounding the application for an Office of Energy Innovation (OEI) Grant in December for submission before the January 2023 deadline:
  - Define existing energy planning efforts, education, and awareness
  - Define project description, objectives, metrics, outcomes, and stakeholders
  - Strengthen organization's eligibility and ability to achieve objectives
  - Define budget justification and cost share ("match")
  - List energy savings, payback and environmental impact
  - Provide proof of org's equity, energy justice and resiliency qualities

### Cost of Services: Application Preparation for Grant Submission

**\$2,500** (\$1,250 due at signing below, with \$1,250 due after service completion)

*with an additional Scope of Work (SOW) of \$2,500 if grant awarded\**

\* Legacy Solar Co-op's assistance in applying for this grant will require considerable follow-up activities after a grant is awarded to help the Village of Ridgeway get to a signed contract with OEI in 2023. We will help you procure a final set of proposals from qualified vendor/s once a grant agreement is in place to complete this project. LSC will only bill you for the second \$2,500 once you have been awarded this grant and/or if you sign a follow-up SOW document as notice to proceed as planned with the solar project(s).

**Thank you** for considering Legacy Solar Co-op's professional consulting services as you plan your solar future. Please sign below to allow us to start working on your project.

Approved by (signature): \_\_\_\_\_ Date: \_\_\_\_\_

Name / Title: \_\_\_\_\_

Sign/Scan, and [Email](#), pay online, or **Mail** this and your payment to:

Legacy Solar Co-op -- P.O. Box 7622, Madison, WI 53707-7622

THE VILLAGE OF



**RIDGEWAY**

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

**FEE SCHEDULE**

Adopted January 10, 2023 as Resolution #2023-02

Code Section	License/Fee Type	Current Charge / Fee
	Village Attorney	As approved by Board
	Village Engineer	As approved by Board
	Publication Costs	Any costs incurred by the Village for publication of any public notice shall be paid for by the Village. The party initiating any request, application, proposal or other activity which has caused or resulted in the publication of the public notice, shall not be granted a license, permit, privilege or other benefit until all other costs or fees required are paid to the Village Clerk-Treasurer under the terms of any statute governing the operation of the Village.
	Copying of Public Records	\$0.25 per copied page; locating record \$20/hr – no charge until exceeds \$50.00
2018-07	Special Assessment Letter – Electronic (online or email)	\$5.00
2018-07	Special Assessment Letter – printed and scanned for emailing	\$10.00
2018-07	Special Assessment Letter – printed, mailed	\$20.00
	Return Check Charge	\$25.00 per check

PARKS	License/Fee Type	Current Charge / Fee
	Shelter or Park Reservation <150 people	\$50.00 /resident \$100/non-resident
	Shelter or Park Reservation >150 people	\$100.00 /resident \$200/non-resident
	Shelter or Park Use Security Deposit	\$100.00 per shelter
8.06 (4)	Public Entertainment/ Special Events Permit	No additional fee, Temporary Class B required

THE VILLAGE OF



## RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

RIDGEWAY COMMUNITY CENTER	Room	Rate	Resident/Not for Profit Rate
	Golden Room (Room 112)	\$25/hour \$75/day ____/month	\$20/hour \$70/day
	Multipurpose/Community Room & Kitchen	\$75/hour \$175/day	\$70/hour \$150/day
	Kitchen Only	\$25/hour \$75/day	\$20/hour \$70/day
	Library (depending on availability)	\$20/hour	\$15/hour
	Board room	\$50/hour \$150/day	\$45/hour \$135/day
	Upper Level: Room 201, 205, 206	\$25/hour \$75/day ____/month	\$20/hour \$70/day
	Upper Level: Room 202/203	\$50/hour \$150/day ____/month	\$45/hour \$135/day
	Upper Level: Room 204	\$20/hour \$60/day ____/month	\$15/hour \$55/day

All rooms require a \$100 deposit.

Monthly rates require a \$500 deposit and a lease agreed upon between tenant and village board.

THE VILLAGE OF



## RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

LIQUOR & TOBACCO LICENSING		Current Changes / Fees
WI Stat. 125.25(4)	Retail "Class A" Intoxicating Liquor	\$100.00 annually
WI Stat. 125.51(3)(e)1	Retail "Class B" Intoxicating Liquor	\$300.00 annually
WI Stat. 125.25(4)	Class "A" Fermented Malt Beverage	\$100.00 annually
WI Stat. 125.26(4) and (5)	Class "B" Fermented Malt Beverage	\$100.00 annually or prorated
8.01 (3)	Temporary Class "B" Fermented Malt Beverage (Picnic)	\$10.00
8.01 (5)	Wholesaler's License	\$25.00 annually
8.01 (6) (d)	Pharmacist's License	\$10.00 annually
8.01 (6) (e)	Manager's License	\$25.00 annually
	Temporary Class "B" Wine (picnic)	No fee
WI Stat. 125.51(3m)(e))	"Class C" Wine	\$ 100
WI Stat. 125.51(2)(a), (b), (c), (d), and (e)	"Class A" Cider	\$100 annually
	Operator's License	\$15.00 annually
WI Stat. 125.04(6)(e)	Agent Change	\$10.00
8.01 (2)	Cigarette License	\$50.00 annually
8.01 (11)	Soda Water Beverages	\$5.00 annually

LAW ENFORCEMENT		Current Charges / Fees
	Paper Service Fee by Police Dept	\$20.00 within Village Limits
	Public Records Request	Accident reports \$5.00; other reports \$.25/page; \$2.00/photo; \$25/DVD-CD

THE VILLAGE OF



**RIDGEWAY**

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

PLANNING / ZONING / DEVELOPMENT		Current Charges / Fees
	Conditional Use Permits	\$400.00, Professional costs to be billed
	Zoning Variances Requests	\$400.00, Professional costs to be billed
	Rezoning Requests	\$400.00, Professional costs to be billed
	Site Plan Review	\$150.00 + \$0.02 per sq ft
	Conceptual Review	\$100.00 + \$0.02 per sq ft
	Preliminary Plat	\$150.00 + \$15.00 per lot
	Final Plat	\$150.00 + \$10.00 per lot
	Deposit to secure payments under Preliminary Land Divider's, Developers or PUD Agreement	*Applicant must: 1. Execute a pre-development agreement; 2. Deposit \$2,500, or such other amount as approved by Village Board; and 3. Reimburse professional costs associated with project review, approval and inspection, as billed. 4. Applicant will be refunded any unapplied deposit balance after approval of application.
	Conceptual Land Division (CSM)	\$100.00 + \$10.00 per lot
	Petition for Comprehensive Plan Change	\$500.00, professional costs to be billed
	Annexations	\$500.00, professional costs to be billed

ANIMAL LICENSING		Current Charges / Fees
8.05 (b)1	Spayed Female or Neutered Dog	\$8.00 annually
8.05 (b)1	Intact Female/Male	\$18.00 annually
8.05 (b)1	Late Renewal Dog License	\$10.00 per animal after April 1 <sup>st</sup>
10.11.1	Application & Renewal Fee for License to Keep Chickens	\$10.00 annually
10.12	Keeping of Bees	Swarms and locations restricted. No fee.

THE VILLAGE OF



**RIDGEWAY**

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

BUILDING PERMITS		Current Charges / Fees
7.02 7 (a)	<b>New Construction</b> Building Permit Rates	
	Seal	\$25.00
	Permit Issuance	\$0.05/square foot, \$150 minimum
	Plumbing, Electrical, General Building Inspection	\$35.00
	Erosion Control	\$75.00
	Temporary Electrical	\$35.00
	Red Tag Inspections	\$50.00
7.02 7 (a)	<b>Repairs</b> Building Permit Rates	
	Permit Issuance	\$35.00
	Plumbing, Electrical and General Building	\$35.00
	Fence or Sign	\$30.00
	Driveway Construction	\$35.00
7.02 7 (a)	Repairs/remodeling/alterations under \$500	No fee
	Connection Fee – Sanitary Sewer	\$1,875.00 per residential equivalent unit
8.13 (4)	Fence Permit	\$10 per first one hundred feet; \$5.00 for every 100 feet thereafter
7.02 7 (b)	Wrecking Building	No fee
7.02 7 (b)	Wrecking Building by Fire	\$35.00
7.02 7 (c)	Moving Building	\$10.00 plus a \$15.00 deposit
UTILITIES		Current Charges / Fees
6.02 (1)	Utility fees are outlined in Chapter 6, listed on the bill and changes are posted yearly in July	
6.02 (6)	Utility - Late fee	1% per month of amount not paid within 20 days
6.02 (7)	Reconnection fee	\$30.00
	NSF Return fee	\$20.00

THE VILLAGE OF



# RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

STREETS / PUBLIC WORKS SERVICES		Current Charges / Fees
9.04.6	Mowing (Yard) Fees	Actual expenses - \$50.00 per hour; minimum charge.
	Snow Removal	Actual expenses - \$75.00 per hour; minimum charge. Time in excess of one hour to be billed in 15 minute increments
	Disposal of trees/stumps	\$125.00 per hour
	Right of Way/Street Opening Permit	\$5.00 per opening
	Driveway Repairs	Permit Required, Costs of road damage only
	Sidewalk Repairs	Permit Required, costs of damages only
7.02 7 (f)	Street Occupancy Permit	\$6.00/day

MISCELLANEOUS PERMITS		Current Charges / Fees
	Burn Permit	\$5.00
8.06 (6)	Direct Seller's Permit/Solicitor's License	\$10.00 annually

\_\_\_\_\_  
Michele Casper, Village President

### CERTIFICATION

I hereby certify that the foregoing resolution is a true, correct, and complete copy of the resolution duly and regularly passed by the Village Board of the Village of Ridgeway, Iowa County, State of Wisconsin on the January 10, 2023; and that said resolution has not been repealed or amended and is now in full force and effect.

Dated \_\_\_\_\_ January 2023

\_\_\_\_\_  
Hailey Roessler, Village Clerk/Treasurer

Ridgeway Community Center Room Rates

Room name - Main level	Sq. footage	Hourly/meeting rate	Daily rate	Resident/not for profit rate	Monthly rate	Deposit
<i>Multi-purpose/Community room and kitchen</i>	1848	\$75	\$175	\$70 per hour/\$150 per day	Not applicable	\$100
<i>Kitchen only</i>		\$25	\$75	\$20 per hour/\$70 per day	Not applicable	\$100
<i>Gym - weekdays</i>	3600	\$25	\$100	\$20 per hour, \$100 per day	Not applicable	\$100
<i>Gym - weekends</i>	3600	\$50	\$500	\$40 per hour, \$500 per day	Not applicable	\$100
<i>Multi-purpose/Community room +Kitchen +Gym</i>		Multi-purpose room rate +\$40			Not applicable	\$100
<i>Library (dependig on availability)</i>	1680	\$20	\$60	\$15 per hour	Not applicable	\$100
<i>Board room</i>	1380	\$50	\$150	\$45/hour, \$135 per day	Not applicable	\$100
<i>Golden room (senior room)</i>	1064	\$25	\$75	\$20 per hour/\$70 per day	Not applicable	\$100

Option #1

Room number - Upper level	Sq. footage	Hourly/meeting rate	Daily rate	Resident rate	Monthly rate	Deposit
201	667	\$25	\$75	\$20 per hour/\$70 per day	\$550	\$500
202/203	1380	\$50	\$150	\$45 per hour/\$135 per day	\$700	\$500
204	150	\$20	\$60	\$15 per hour/\$55 per day	\$250	\$500
205	575	\$25	\$75	\$20 per hour/\$70 per day	\$600	\$500
206	682	\$25	\$75	\$20 per hour/\$70 per day	\$550	\$500
<i>Golden room (if we were to rent it out monthly)</i>	1064	\$25	\$75	\$20 per hour	\$550	\$100

Option #2

Room number - Upper level	Sq. footage	Hourly/meeting rate	Daily rate	Resident rate	Monthly rate	Deposit
201	667	\$25	\$75	\$20 per hour	\$350	\$500
202/203	1380	\$50	\$150	\$45/hour	\$550	\$500
204	150	\$20	\$60	\$15 per hour	\$150	\$500
205	575	\$25	\$75	\$20 per hour	\$350	\$500
206	682	\$25	\$75	\$20 per hour	\$350	\$500
<i>Golden room (if we were to rent it out monthly)</i>	1064	\$25	\$75	\$20 per hour	\$350	\$100



## RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

*Current: Section 10.03 Reporting Injuries/Illness*

Any employee who is injured or becomes ill while performing service related to his or her employment must contact their supervisor immediately and on the same day the injury or illness occurs complete the Employee Workplace Injury or Illness report. The form is in the back of this handbook. The report must be in writing and contain relevant facts. The employee should secure the necessary medical attention on the job site to the extent practicable.

*Proposed: Section 10.03 Injuries/Illness and/or Accident Response and Reporting*

If an employee is injured or witnesses an injury at work, they must report it immediately to the nearest available department head. Employees should render any assistance requested by that department head. When any accident, injury, or illness occurs while an employee is at work, regardless of the nature or severity, the employee and immediate supervisor must complete an injury reporting form and return it to Human Resources/Village Clerk as soon as possible. Reporting should not delay necessary medical attention. Once the accident is reported, follow-up will be handled by Human Resources/Village Clerk, including a determination as to whether the injured employee may return to work.

The Department Head will call to report a workplace injury to a registered nurse via the Telehealth phone number 855-438-4577 provided through village insurance. All emergencies are reported directly to 911.

If the accident/injury occurs while operating village equipment, and/or if there is damage to third party equipment, employee will call Iowa County Dispatch at 608-930-9500 x 2 to report the accident. Proof of auto insurance will be carried in all vehicles at all times. Employee will notify Village Clerk as soon as practicable to complete the Mutual Insurance Statewide Claim Form/Incident Notice.

Questions asked by law enforcement or fire officials making an investigative report should be answered giving only factual information and without speculation. Liability for personal injury or property damage should never be admitted in answering an investigatory question asked by law enforcement or fire officials.

In addition to compliance with safety measures imposed by the federal Occupational Safety and Health Act (OSHA) and state law, the Village has an independent interest in making its facilities a safe and healthy place to work. The Village recognizes that employees may be able to notice dangerous conditions and practices and therefore encourages employees to report such conditions, as well as non-functioning or hazardous equipment, immediately to a department head or village trustee. Appropriate remedial measures will be taken when possible and appropriate. Employees will not be retaliated or discriminated against for reporting accidents, injuries, or illnesses, filing safety-related complaints, or requesting to see injury and illness logs.

Adopted by Village of Ridgeway Board of Trustees \_\_\_\_\_



## RIDGEWAY

208 Jarvis Street | Suite A | Ridgeway, WI 53582

Iowa County, Wisconsin

*Proposed Edits: Employee Handbook Article 9 TECHNOLOGY USE Section 9.06 Village Owned Electronic Devices*

### *Policy*

The Village of Ridgeway may issue electronic devices to its board members or employees. Each device serial number is assigned to the individual it has been issued to and that individual will sign a document acknowledging they have Village property. If the device is damaged, lost, stolen, or not useable, the employee may have to reimburse the Village for a replacement upon investigation and verification of misuse. Trustees and employees must abide by the following provisions as they relate to Electronic Devices.

### *General*

Information stored, saved, or maintained on a Village Electronic Device is considered public information and is therefore subject to public disclosure and open records requests/Freedom of Information Act Inquiries. The user of a village device will be the custodian of the stored information, and must take reasonable steps to maintain and preserve the stored information. Further, authorized Village staff shall have access to Village Electronic Devices at any time so as to be able to inspect and monitor the material contained thereon.

Incidental and occasional limited personal use of the Electronic Device is permitted subject to the limitations, conditions, and regulations contained in this Handbook. Assigned Electronic Devices may not be used in a way that:

- Proposes a security risk to the data stored on the device.
- Directly or indirectly interferes with Village operations of computing facilities or e-mail services.
- Is contrary to or damages the Village's interest.
- Results in any incremental costs to the Village.
- Interferes with any Village Officer or employee's work duties, performance, or other obligations to the Village. Examples include but are not limited to excessive use of games, surfing the internet, etc.

Any personal use shall be at the risk of the person engaging therein. The Village is not responsible or liable for the consequences. Such use shall be limited to individualized personal communications and not mass distribution of materials. Use of computer resources for such incidental personal purposes is a privilege and can be withdrawn at any time by the Village Board.

### *Cell Phone Usage Policy*

In recognition of the fact Department Heads and certain supervisory personnel with on-call responsibility, are expected to be available for village business outside of normal working hours, it is the village policy to allow these employees to use village provided cell phones. The village issues cell phones to improve job productivity, enhance safety, and to allow communications during emergencies.

- Village owned cell phones are to be used to conduct village business.
- Personal use of village owned cell phones should be infrequent and of short duration.
- Alternate equipment may be arranged when standard equipment is cumbersome
- Use of cell phones should be avoided while driving.



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### Purpose:

The purpose of the Cell Phone Policy is to provide clarification for the issuance and use of cell phones and to establish the protocol for reimbursement by employees for personal use of Village of Ridgeway cell phones. This policy also covers walkie/talkie systems or radio systems utilized in municipal vehicles or facilities.

### Cell phone issuance

A village cell phone will be issued under one or more of the following conditions:

- Job responsibilities require an employee to be away from regular landline access for extended periods of time and communication by the employee is necessary to fulfill job objectives.
- Cell phone use enhances the employee's personal safety on the job, and provides communication during emergencies.
- The employee's role requires the ability to conduct two-way communication at all times.

The issuance of Village-owned cellular phones shall be approved by the applicable Department Director. It shall be the responsibility of the Department Director to ensure that funds are budgeted for the purchase and monthly service costs prior to issuance.

### Village phone usage

Cell phones provided by the Village are the property of the Village and are to be used to conduct Village business. The village entrusts employees with communications equipment to enhance productivity and safety. It is the employee's responsibility to use the equipment prudently to ensure the safety of themselves, their co-workers and the general public.

Employee responsibilities for use of Village-owned cell phones include protecting the Village-owned cell phone from theft, loss or damage. Immediately report loss or theft to supervisor or department head.

As cell phone calls and text messages are not secure, use discretion while making sensitive or confidential calls.

Immediately return the cell phone to supervisor or department head if it is determined that the phone is no longer necessary, or upon leaving Village employment.

The general use of cell phones shall not be in lieu of more cost-effective, safe, and available means of communications.

The Village reserves the right to monitor the use of all Village-owned cell phones. Cell phone use in violation of any local, state, or federal law is prohibited. Cell phone use in violation of department work policies or for the purpose of personal financial gain is prohibited.

Upon resignation or termination of employment, or at any time upon request, the employee may be asked to produce the cell phone for return or inspection. Employees unable to present the phone in good working condition within the time period requested may be expected to bear the cost of replacement.



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### Personal use of Village cell phones

Village-issued cell phones are issued for work-related activities. While it is understood that occasional personal calls of short duration may be necessary when no other immediate means of communication is available, personal calls, incoming and outgoing, must be kept to a minimum and must be incidental to business use. Employees should use good judgment when making personal calls and should recognize that the Village incurs costs for each minute of airtime. Detailed phone call billing statements and records are subject to public records requests.

### Personal cell phones

While at work, employees are expected to exercise the same discretion in using personal cellular phones as is expected for the use of Village phones. Excessive personal calls during the workday, regardless of the phone used, can interfere with employee productivity and can be distracting to others. If an employee is expected to or elects to utilize their personal device in place of a village issued cell phone they are eligible for up to \$25/month reimbursement to be setup with the Clerk/Treasurer and paid on a bi-weekly basis.

### Driving with cell phones

Under no circumstances are employees allowed to place themselves or others at risk to fulfill business or personal needs.

Employees whose job responsibilities include regular or occasional driving and who are issued a cell phone for business use are expected to refrain from using their phone while driving, except with the use of a hands-free device and in accordance with applicable laws. Every effort should be made to pull to the side of the road to a safe location prior to answering or initiating cell phone calls. In situations where job responsibilities include regular driving and accepting of business calls, the Village will provide hands-free equipment. This rule also applies to use of privately-owned cell phones during business hours.

Employees whose job responsibilities do not specifically include driving as an essential function, but who are issued a cell phone for business use, are also expected to abide by the provisions above.

Employees who are charged with traffic violations resulting from the use of their cell phone while driving will be solely responsible for all liabilities that result from such actions.

### *Installed Applications*

Only applications in the Google Play Store may be installed on the Village owned Chromebooks. Electronic Mail (Internal and External) and Access to the World Wide Web and other Servers. Village Chromebooks do not need a firewall or antivirus software and are intended to be used to access electronic mail (e-mail), Dropbox, or the World Wide Web.

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Transmission of any material in violation of U.S. or state laws or regulations is prohibited.

While the Internet is an effective network for its purpose, it is not and should not be considered a secure network and should not be relied on for the transmission of confidential or sensitive data or messages.

### *Security*

Electronic device users will be expected to take reasonable precautions to protect any device assigned to them from damage, destruction, or theft. If a device is rendered unusable because of carelessness, employee shall reimburse Village for a new one.

Electronic device users are encouraged to take appropriate steps to protect the security of networks and files by the use of assigned passwords and by taking all necessary steps to maintain the integrity of passwords. While the Village Clerk/Treasurer shall have the right to know all passwords, passwords should not otherwise be shared, nor should they be posted.

Any suspected breach of security, damage, destruction, or theft of any Electronic Device owned by the Village should be reported to the Village Clerk/Treasurer as soon as possible.

Users are cautioned that backups are only available for data imported by the Village

Clerk/Treasurer's office and that any other data may be lost in the event of malfunction, damage, or theft to their assigned device.

## CDL Training Policy Questions

1 message

Hailey Roessler <clerk@ridgewaywi.gov>

Thu, Dec 22, 2022 at 12:54 PM

To: Michele Casper <president@ridgewaywi.gov>, Sarah & Steve Vosberg <ssvosberg@yahoo.com>, Kellee Venden <trustee2@ridgewaywi.gov>, Kellee Venden <kvenden@gmail.com>

Current Policy:

### *Section 4.20 Commercial Driver's License*

Certain employees may be required by the Village to obtain and maintain a commercial driver's license (CDL). Employees who are required to have a CDL and who are convicted of any traffic violation (except parking) or any alcohol or drug related offense shall notify the Department Head, Village Clerk/Treasurer or Village President immediately. Failure to do so may require disciplinary action, up to and including dismissal.

NOTES: The new requirement for a CDL license is 45 hours of classroom training, behind the wheel training and passing a test. The cost is \$2,800, plus wages for the employee while training. Do we want to consider a reimbursement policy for that? We indicate we reimburse training with prior approval by the village board. If we pay for the CDL do we want to outline a certain length of time the employee is expected to be employed? If they resign before that they would need to reimburse the village xx% of the training?

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**Hailey E. Roessler**

Village of Ridgeway Clerk/Treasurer

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\*PLEASE NOTE MY EMAIL ADDRESS HAS CHANGED TO CLERK@RIDGEWAYWI.GOV\*

