

Town of Ridgeway  
Monthly Board Meeting Minutes – August 6<sup>th</sup>, 2019

Those in attendance: Joe Thomas, Ed Bures, Rick Carlson, Melody Scheckel, Nancy Parkos. Other: Juliana Broek, Richard Alfred, John Koffel, Ron Dyreson, Travis Disch, Rick Goebel

Meeting called to order @ 7:00 PM by Chair Thomas. Agenda posted as required.

**Approval of July 9<sup>th</sup> Monthly Board Minutes:** Bures made a motion to approve the July 9<sup>th</sup> Monthly Board Minutes with a change for **a** to **at** on Premier Coop agenda item. Carlson seconded. Motion carried.

**Public Comment (Limit Two Minutes):** None

**Pec Valley ATV Club – New Route Proposal:** Travis Disch reviewed the route presented at last meeting. Discussed concerns on adjacent Towns opening up all roads. No reason to open all Town Roads if County Roads are not open. Reviewed concerns on West Brigham Road with machines crossing highway as no signage on designated roads. Bures made a motion to open West Brigham Road to Rock Road to County Road H to be open immediately upon updated signage. Carlson seconded. Motion carried. Disch will notify Clerk when signage complete.

IOCO Traffic Public Works in November than Traffic Safety if approved would be signed in Spring for the following: Bures made a motion to approve ATV/UTV Roads in the Town to include: County Road HHH to County Road BB to Ridgevue to County Road Y to Dugway to Pikes Peak to County Road T to Mill Road. Rock Road & West Brigham Road to tie into route & Prairie Road to Clay Hill Road to Hands Hill Road to BB to State Road 191 to Tom's Campground on Spring Road. Carlson seconded. Motion carried. Thomas abstained. Club will sign Oak Road & Pikes Peak at Brigham Town Line.

**Wright Stuff Century Cycling Event:** No rest stops in the Town. Permit to be updated to add Rest Stops & be more specific on Roads & include a map. Send email on Town Email list to let residents there will be a bike event on September 1, 2019.

Check Town ordinances & amend Town Road name change.

**Land Use Commission Report:** Broek reviewed the unapproved minutes from the LUC meeting on July 22<sup>nd</sup>. Next meeting August 7<sup>th</sup>, 2019 at 6 PM. Board to receive a copy of changes/additions to Comp Plan being forwarded to Scott Godfrey at IOCO for a County Meeting on October 24<sup>th</sup>, 2019. Shared updated map changes. Town Road weight limits are 80,000 pounds year round & in spring roads are posted for lower limits.

**Review Driveway Inspection for Existing Driveways:** Discussed to request a driveway permit for any new building to see if existing driveway is permissible for a new building. Topic for upcoming IOCO WTA Meeting.

**Old Business:**

**Window Replacement for Office:** Price remains same as quoted by Tri State Custom Windows in 2015. Carlson made a motion to accept the estimate for two double hung LowE366 White Replacement Windows for disposal, labor & material in the amount of \$830.00. Bures seconded. Motion carried.

**Clean Sweep Report:** Waiting for Kruser bill – tabled.

**Signage Issues – Iowa County:** A punch list from IOCO Highway Commissioner received by Chair.

**Town/Village Maintenance Agreement (End of Town Hall Road in Village):** Tabled

**Maintenance Agreement (DOT Jurisdictional Agreement):** Tabled

**Resolution from Craig Hardy for Town Road Changes (Included in DOT Jurisdictional Agree?)** Will not do until punch list from IOCO Highway Commissioner is completed.

**Board Concerns:** Thomas talked to John Fandrich with DOT regarding Jewell's bill for CSM charges – bill has been forwarded to Cory Slagel at the La Crosse Office for payment.

Certified letter to be sent to Fink's regarding damage done between 7108 – 7120 Dugway Road. Patrolman had painted white lines.

Carey's inspected all shop overhead doors & repaired.

Glass broke on Bobcat & repaired by K & L Bobcat. Check for insurance.

Clerk to contact Assessor to see if can come to a board meeting to discuss upcoming revaluation.

**Monthly Financial Statement:**

**Bills Presented for Payment:**

Bures made a motion to approve check numbers 15826 - 15853 including 7191 (Wisconsin Department of Revenue State Tax), 7192 (IRS Federal Tax) issued July 1<sup>st</sup>, 2019 through July 31<sup>st</sup>, 2019 – Total \$147,380.45. Approval of check numbers 15854 through 15873 for payments made from August 1<sup>st</sup> through August 6<sup>th</sup>, 2019 in the amount of \$20,433.97. Carlson made a motion to approve checks as presented. Carlson seconded. Motion carried

Schedule September Monthly Board Meeting @ 7 PM – Tuesday, September 10<sup>th</sup>, 2019.

Adjournment: Carlson made a motion at 8:45 PM to adjourn. Bures seconded. Motion carried.

Respectfully submitted - Nancy Parkos/Clerk