Town of Ridgeway

Monthly Board Meeting Minutes – June 7th, 2022

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

Jim Johnson, Richard Alfred, Tim Lease

Meeting called to order @ 7:05 PM by Chair Thomas. Clerk confirmed this was a properly noticed meeting.

**Approval of May 4th, 2022, Monthly Board Minutes:** Bures made a motion to approve the April 12th Board Minutes with the correction that Rick Carlson needs to be added to attendance. Carlson second. Motion carried.

**Public Comment:** None

**Liquor License Application -Hyde Bar:** Carlson motioned to approve Hyde Stores and liquor license. Bures second. Motioned carried

**Liquor License Application-Prairie Creek Farm LLC**: Bures motioned to approve Prairie Creek Farm LLC quota plus liquor license. Carlson seconded. Motioned carried.

**Liquor License Application-Hi-Point Steak House:** Buresmotioned to approve Hi-Point Steak House liquor license. Carlson seconded. Motioned carried.

**Operator License:**

Hyde Store: Bures made a motion to approve operator license for Jessica Perrin, James Buol, Denise Jacobson, Joseph Jensen, Koty Greene, Hugh Hogan. Clerk to verify operator application is filled out correctly before operator license is given. Carlson seconded. Motion carried.

Prairie Creek Farm LLC: Carlson made a motion to approve operator license for Brianna Johnson. Bures seconded. Motion carried.

Hi-Point Steak House: Bures made a motion to approve operator license for Heather Yager, James Winkel, Ryan Peppmeier. Carlson seconded. Motion carried.

**Resolution XX-XX22; re-design of at grade at CTH Y/YZ near Dodgeville to be J-turns or R-cuts:** Carlson made a motion to approve the 06-0122 resolution. Bures seconded. Motion carried**.**

**ATC Road Use Agreement-** Joe talked with Craig Hardy. Waiting for the bridge rating.

**Rock Road Maintenance:** Clerk still working on this.

**Old Business:**

**Fiscal Recovery Grant Usage**: None

**Driveway Ordinance Review:** None

**Board Concerns:** Discussion on what the ATC monies could be used for. Treasurer to contact Marilyn from WinStar to determine how the monies should be coded for the budget.

**Monthly Financial Statement:**

**Bills Presented for Payment:**

Approval of check number 16768 through 16835 from April 15,2022 through June 9th, 2022. Total $75,277.30.

Bures made a motion to approve the bills as presented. Carlson seconded. Motion carried.

Next Monthly Board Meeting Tuesday, July 5th, 2022 @ 7 PM.

**Adjournment:** Carlson made a motion at 8:36PM to adjourn. Bures seconded. Motion carried.

Respectfully submitted – Nicole Wieczorek/Clerk