

Town of Ridgeway
Monthly Board Meeting Minutes – May 7th , 2019

Those in attendance: Joe Thomas, Ed Bures, Rick Carlson, Melody Scheckel, Nancy Parkos. Other: Juliana Broek, Richard Alfred, Donny Marten, Fahrner Asphalt Sealers Rep

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

Approval of April 8, 2019 Monthly Board Minutes: Bures made a motion to approve the April 8th minutes as presented. Carlson seconded. Motion carried.

Public Comment (Limit Two Minutes): None

Review Bids for 2019 Seal Coating (Tabled at last meeting – Road Review): No gravel only doing sealcoat. Bures made a motion to go with Scott Construction for \$18,129 per mile for single seal coat. Carlson seconded. Motion carried. Contracts were signed.

Crack Filling: Fahrner provided a contract to crack fill the listed Town Roads not to exceed up to \$5,000. Carlson made a motion to approve the parking lot at \$4,248.75 & \$1.30 per lineal foot – not to exceed \$5,000 & discretion of Patrolman. Bures seconded. Motion carried.

Land Use Commission Report: Broek gave a report of Land Use Commission Meeting & read the questions from Scott Godfrey

Clay Hill Culvert: Proposal from Larry McCabe 50% of this cost will be returned to the Town from IOCO Bridge Replacement. Upon completion of Rosy Lane a check will be issued to McCabe in the amount of \$16,800 upon approval of Town. Bures made a motion to approve the extension of a culvert on Clay Hill Road in the amount of \$12,660. Carlson seconded. Motion carried.

Town & Country Sanitation Contract: Approved at the April meeting.

Equity Appraisal Contract: Tabled

Old Business:

CSM for Town Owned Property/Posts on Surveyed Area/Seed Area: IOCO Zoning for approval on May 23rd

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):

Maintenance Agreement (DOT Jurisdictional Agreement):

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: Garbage/Recycle/Clean Sweep concerns. Logging road damage. Map showing Town/Village line.

Monthly Financial Statement:

Bills Presented for Payment:

Approval of check numbers 15739 - 15775 including 4191 (Wisconsin Department of Revenue State Tax), 4192 (IRS Federal Tax) issued April 1st , 2019 through April 30th , 2019 – Total \$19,951.03. Approval of check numbers 15776 through 15795 for payments made from May 1st through May 7th , 2019 in the amount of \$14,987.72. Bures made a motion to approve checks as presented. Carlson seconded. Motion carried

Schedule June Monthly Board Meeting @ 7 PM – Tuesday, June 4th , 2019.

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

Respectfully submitted - Nancy Parkos/Clerk