

Town of Ridgeway
Monthly Board Meeting Minutes – September 10th, 2019

Those in attendance: Joe Thomas, Ed Bures, Rick Carlson (late arrival), Melody Scheckel, Nancy Parkos.

Other: Juliana Broek, Pat & Kim Ley

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

Approval of August 6th Monthly Board Minutes: Bures made a motion to approve the August 6th Monthly Board Minutes. Thomas seconded. Motion carried.

Public Comment (Limit Two Minutes): None

Trailer Situation – Kim Ley: Ley's gave an update.

Land Use Commission Report: Broek reviewed the unapproved minutes from the August 7th LUC meeting & reviewed the revised maps. Copies of the updated Comp Plan were made for each Board member for review & forwarded to Scott Godfrey at IOCO for a County Meeting on October 24th, 2019. No future Land Use Commission meetings scheduled at this time.

Thomas discussed a Town map approximate 3' wide & 6' long with every fire number to hang on Town wall.

Existing Ordinances – Road Name Change: Thomas made a motion to change address to 6300 Town Hall Road on existing ordinances. Bures seconded. Motion carried.

Mill Road Bridge: August 12th Clerk sent Infrastructure Claims Consulting a copy of the bill from Iowa County Highway Commissioner (\$10,979.46) & a bill from the Town (\$1,208.72) – Total \$12,188.18. On August 19, 2019 an email was received from Infrastructure Claims Consulting asking to settle negotiation amount of \$9,141.14 as payment in full for claim (\$3,047.04 less). Email forwarded to Craig Hardy at IOCO Highway for review. Hardy replied on September 9th stating \$509.50 less because of an upgrade was made to the south side of the guard rail unaffected by the accident to meet new bridge standards. Total settlement Board agreed to is \$11,678.68 was emailed to Infrastructure Claims Consulting on September 10, 2019

Fall Town Workshop – Wednesday, September 25: Reminder

Old Business:

Driveway Inspection for Existing Driveway before New/Remodeled/Additions are Constructed: Clerk to contact WTA – amend a county building permit over 108 feet required. Driveway Inspection for Existing Driveway before New/Remodeled/Additions are Constructed & enforce an after the fact permit fee like County. Discussed who would be responsible if not up to code. Require a permit for every structure like the county.

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 (Chair & Clerk to work on agreement)

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: Email from Craig Hardy on 50/50 Bridge aid – respond to Hardy by October 15th. Check to see if possible to add Mill Creek Bridge (\$509 Town costs)?

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Town resident issues with Internet provider – service down three weeks. Six appointments in 3 weeks with a 4 hour time window. No show or call. Numbers & names were given for MHTC & Frontier contacts. 608.712.7284/MHTC/Angela & 608.837.1605/Frontier/Dana. Possibly apply for a Broad Band grant for rural areas.

Logger damage – Insurance Company for logger damage contacted Clerk to find out who to make check out to & address to send.

Bug Tussel – Clerk been in touch with President/CEO & two other contacts.

Letter sent to Fink's & Patrolman met with & will be taken care of. (7108-7120 Dugway Road)

Budget workshop week of October 14 (Monday or Tuesday) – Clerk to check schedule for dates to get posted for Budget Hearing.

Town & Country charge for recycle disposal of \$60 per ton. Clerk to contact T&C for more information before budget workshop. Received \$3,786.09 grant money for 2018.

Department of Revenue handout for new construction.

Skid loader discussion.

Greg Klusendorf email regarding a IOCO Law Enforcement Center Information Meeting on September 19th at Barneveld Brigham Municipal Building at 6:30 PM.

Monthly Financial Statement:

Bills Presented for Payment:

Bures made a motion to approve check numbers 15854 - 15878 including 8191 (Wisconsin Department of Revenue State Tax), 8192 (IRS Federal Tax) issued August 1st, 2019 through August 31st, 2019 – Total \$26,822.18. Approval of check numbers 15879 through 158 for payments made from September 1st through September 10th, 2019 in the amount of \$51,411.98. Carlson seconded. Motion carried

Schedule October Monthly Board Meeting @ 7 PM – Tuesday, October 8th, 2019.

Adjournment: Carlson made a motion at 8:47 PM to adjourn. Bures seconded. Motion carried.

Respectfully submitted - Nancy Parkos/Clerk