

**VILLAGE OF PARDEEVILLE**  
**VILLAGE BOARD AGENDA**  
**Village Hall – 114 Lake Street, Pardeeville**  
**Tuesday, January 9, at 7:00 p.m.**

- I. Call to Order
- II. Roll Call
- III. Verification of posting of Agenda
- IV. Pledge of Allegiance
- V. Agenda Approval
- VI. V.B. Minutes Approval
- VII. Comments from the Floor
  - A. Gary Neesam Retirement Acknowledgement
  - B. Introduction of Craig Abegglen
- VIII. Communications & Reports
  - A. Angie Cox Library Report
  - B. EMS Commission Report
  - C. Pardeeville Fire District Report
  - D. PLMD Report
  - E. Columbia County Supervisors Report
  - F. Sheriff Monthly Report
  - G. Committee Minutes Review
- IX. OLD BUSINESS:
  - A. Senior Center
  - B. Senior Center Appliances
  - C. Derrick Truck/Contract
  - D. Doug Hare Way West Side
  - E. Village Website
  - F. Sunrise Subdivision
  - G. Sunrise Subdivision Phase 2 Lot 17, 18, 19
  - H. Office Training
- X. NEW BUSINESS:
  - A. Special event application – Pardeeville Boys Club
  - B. Recommendation from Public Protection
    - i. Ord 32-158 – Parking restricted in specified areas
  - C. Metal dumpster for residents at waste site
  - D. Approval of the bills
- XI. ADJOURN

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Denise Vater, Clerk/Treasurer

Posted: January 5, 2024

For more details with reports and agenda items, please see the packet on the website for this meeting at: [villageofpardeeville.net](http://villageofpardeeville.net)  
The Village Hall is accessible to the handicapped. If you require additional assistance, please contact the Village Office no later than 48 hours prior to the meeting date. Phone 608-429-3121. If members are present from other recognized Boards, Commissions, or Committees which may constitute a quorum, the meeting is presumed to be for the above-stated agenda/purpose. An updated agenda may be posted 24 hours before meeting time.

**VILLAGE OF PARDEEVILLE**  
**PARDEEVILLE VILLAGE BOARD MINUTES**  
**Village Hall – 114 Lake Street, Pardeeville**  
**Tuesday, December 12, 2023, at 7:00 p.m.**

**Call to Order – Haynes called the meeting to order at 7:00 pm.**

**Roll Call** – All trustee members were present, except Taylor who was absent with notice. Trustee Griepentrog attended via phone. Also present were Denise Vater, Clerk/Treasurer, Lieutenant Jordan Haueter, Robert Roth-RPS, Brittany Glancer, Jessica Cummings, Matt Baasch, Valerie Mendrala and Tom Romaniak.

**Verification of posting of Agenda** – Vater stated the agenda was posted in all 3 public places, as well as the Village website.

**Pledge of Allegiance** – Haynes led the Pledge of Allegiance.

**Agenda Approval – Motion to approve the agenda Pufahl/Henslin. Motion carries unanimously.**

**V.B. Minutes Approval Motion to approve the agenda Babcock/Englemann. No discussion. Motion carries unanimously.**

**Comments from the Floor**

Tom Romaniak, Financial Advisor with Edwards Jones in Pardeeville, stated they have been located across from Kwik Trip for over 20 years and are looking for new space. The old Remington House property, the Senior Center, was something of interest to them. They are interested in renting space from the village for a portion of the east wing if the board would be interested in it.

Their current space is approximately 1300-1400 square foot and they would like to have approximately 1200 square feet or five rooms. He advised they would be interested in the four rooms that face the parking lot and 1 room that faces the bathroom area. Babcock spoke he would like to see them in the four rooms on the south/back side and one on the front to allow for potential business from the parking lot, possibly adding individual doors. Griepentrog asked about the lease where they currently are and Romaniak stated it is a year-to-year lease and their current lease is up at the end of June.

Brittany Glancer and Jessica Cummings spoke about wanting to open up an after-school program for Elementary students, age 4K-5<sup>th</sup> grade at the Senior Center. They would offer before and after school care, along with a 3 week summer school. They advised they would like to offer a safe place where children can go before and after school as a lot of kids don't have that. Pufahl asked how much space they would be interested in and they advised ideally the whole east wing.

Englemann asked about a plan regarding a plowing schedule in the Village. Babcock advised Englemann to be in contact with Dave, the Interim Public Works Director, and that wasn't something the board needed to get involved in. Griepentrog stated it was something to keep the crews involved and that a set schedule won't work.

Englemann asked if there was any update on the digger truck. Haynes stated he hasn't heard any updates from the attorney. He has the full contract and the only out would be if they are in violation of the contract. We have not signed the most recent change order, #4. The first three of which we never saw. They had a deadline, however we never signed it and Attorney Johnson will have to tell us how to proceed.

**Communications & Reports**

**Angie Cox Library Report** – No report, they're not meeting in December

**EMS Commission Report** – Abrath absent. Haynes stated Abrath had informed him about concerns that were reported to us previously about billing are being corrected and updated and he's confident now they are on their way back to health.

**Pardeeville Fire District Report** – No report

**PLMD Report** – No report

**Columbia County Supervisors Report** – Review in packet.

**Sheriff Monthly Report** – Lt. Jordan Haueter asked if there were any questions. Englemann stated there were 9 hours of overtime. Haueter advised they try to keep the village staffed on Fridays/Saturdays. If someone is on vacation, training, etc. there is backfill so there's credit for the benefit time and the hours that we backfill.

There was a question regarding snow emergencies and Haueter asked how we notify the residents to enforce the no parking. He was advised by the Village Website and Madison Media. Haueter stated the ordinance states it has to be posted or it can't be enforced.

Brock and Vater will clarify. Vater will double check the ordinance and be in contact with Chase Brock about snow emergencies to clarify.

Babcock looked up the ordinance and stated Ordinance 32-155 states a snow emergency exists when the National Weather Service forecasts the depth of snow reaching an amount of three inches or more during any period of 24 hours or less.

Haueter stated interdictions were done on November 24-25, 2023, which yielded one impaired driver and several drug related stops, including with Methamphetamine.

**Committee Minutes Review** – Approved at the committee level. No motion needed.

### **OLD BUSINESS:**

#### **Update on Sunrise Subdivision**

Haynes stated the progress that has been made is tremendous, approximately a year ahead. Lynn Holdings hired Robert Roth to begin developing the PUD for Lots 17, 18, 19. Pufahl asked clarification on what a PUD is. A PUD is a Planned Unit Development – normal zoning, different districts, zoning, setbacks, etc. Roth advised a PUD allows you to vary from those strict zoning standards. Lot 19 is set up well to do something like that. Lots 17 & 18 lack the depth and will have more traditional driveways.

There would be a General/Final Implication Plan, preliminary plat, final plat, zoning description that we'd be writing with the developer and then a developer's agreement for specific lots. If that requires an amendment it may be a developers agreement amendment. Babcock stated he believes the current developers agreement excludes lots 17, 18, 19. If Lynn Holdings wishes to proceed with PUD, they would need to come to an agreement on ownership with the Village of Pardeeville.

There may be discussions where Lynn Holdings might hire the contractor to complete the road and we reimburse.

#### **Senior Center**

Babcock stated the flooring for the atrium, the main area, has been removed. We got moved up on Canales Flooring's schedule. The flooring may be in by Christmas. The countertop company that we partnered with is no longer our partner and we have a new partner. They're hoping by next week or the week after. Haynes and Babcock removed the countertops to access plumbing. The plumber will be brought in to replace some dripping. The 10 year old dishwasher was removed and was in nice, clean working condition. Babcock asked if we would want to put the old dishwasher and refrigerator back in or spend some money and replace them. He did note the refrigerator doesn't have a handle on it. The stove is in good working order, stainless steel. Mrs. Lynch from the ADRC/Columbia County has specific requirements for their dishwasher for cleansing to be up to code. The County would be willing to purchase those two items or possibly reimburse the village as part of some funding they have available. However, if we rented out the facility to another group they could potentially be using those items. Haynes stated he would be willing to work with the ADRC. We'll replace it if something happens with other groups.

President Haynes asked Englemann if she had an update on any possible grants for Senior Center remodel. Englemann was asked to look into possible grants with the Senior Center. Haynes reported that our fundraising efforts are now over \$10,000 and we just received a \$5,000 gift. Haynes stated he is also applying for a \$15,000-\$25,000 local grant. The newly formed Pardeeville Area Community Enhancement (PACE) Fund has a couple donations that came in to them that will come back to us for the Senior Center.

Babcock asked Vater to be in contact with Magnussen about if the streets department will be plowing and maintaining the lot at that facility. It was discussed the front area should be plowed for contractors coming in, along with the garage.

**West Wing Design State Plans – Roth Professional Services, Rob Roth**

Roth spoke about the canopy at the new, second entrance. The seamless steel roof was replaced a year or two ago. In order to install a second canopy over that second entrance it would require peeling back some of that seamless roof, which will be quite costly.

Roth suggested we still have a canopy, but it's a standalone concrete footings and deck, exposed, open construction that would be appealing appearance wise. He said it could be wrapped in white soffit so it would match with the existing. The intent is to provide protection during weather events. This facility is a senior center. Anything we can do to make the facility safer for people with limitations.

Griepentrog asked if once square footage is added if we'll be over square footage and if fire protection still needs to be maintained.

**Roth Roth presented information regarding state codes.**

Roth stated with the current construction and collection of that assembly it doesn't get it into another class. It could be approved at the state without a sprinkler system and still maintain senior facility. The amount of occupant load by the number of people in that building which can be housed is close to the limit with the sprinkler code, which is a key challenge with this project. A building with a wide area around it to utilize exemptions that afford it a 9,780 square foot instead of a 6,000 square foot. We're not changing drywall, walls, ceiling, we're simply remodeling and changing the use. Cutting off occupancy on the east side at this time.

Roth stated the site will need more parking, under our own ordinance.

**Babcock made a motion for RPS to proceed with the state permitting process for the repurposing of the Pardeeville Senior Center. Second by Englemann.** Any further discussion on senior center plans being submitted. None.

**Roll call vote – Englemann – Y, Griepentrog – Y, Haynes – Y, Henslin – Y, Pufahl – Y, Taylor – Absent. Motion carries.**

**Dam Project – Roth Professional Services**

The embankment wall is tilting in towards the lake and needs repair. Roth stated he's worked with the DNR and obtained a grant about a year ago. He just recently received the verbal approval from the DNR. He told them to hold off sending a letter as under the grant the village has 90 days to submit a bidding process.

Roth asked if we can get the bidding going and talk about the completion dates.

Haynes suggested possibly working with our new Public Works Director if they can write the RFP instead of relying on an engineering service. It would then be reviewed by both Roth and our lawyer.

Roth Roth also discussed alternate options to the Dam Project.

Englemann asked if there would be a benefit to removing the concrete. Roth stated if the water does breathe, it would then flow over, ignoring the spillway. There would be nonconformities that would create erosions. That's why the base bid has it left in there.

Roth was advised to proceed with a bid on this. They'll issue the approval letter once he gets back to them. Babcock asked if we should hold off until late January/early February. Roth stated the bidding should be done before March.

**Englemann would like to make a motion to start the bidding process now.**

Pufahl would like to hold off until we have a Public Works Director hired.

RPS is handling the bid documents, we're handling the publication. If the village wishes to explore options with DPW we could. We'll get the bid set up for the board meeting in March. It would need to happen right away. **Babcock will second the motion.**

Henslin asked if Roth would be working with the interim Public Works Director. He stated yes, Magnussen would get involved now and have some background. When the new hire starts Roth and Magnussen would get him up to speed.

Roth stated for the pre-bid meeting we would have village representation there. For the posting and publishing requirements they would need to be in contact with the clerk's office.

**Motion is on the floor with a second. All in favor say aye. All in favor. None opposed. Motion carries.**

### **Lake Street 2029 – Joe DeYoung MSA**

Haynes spoke about the state having a project for Highway 44 from Main Street to Schwanz. Our responsibility on this and our estimates is fairly minimal. Our commitment would be \$104,000 to get the whole stretch taken care of. It does not appear there needs to be much done in sanitary, water and sewer, just storm drain work.

If we commit to this for 2029 the total estimated cost is \$1,900,000. We would only be paying \$104,000. The numbers would change over the next 6 years, however the ratio will not change.

**Babcock made a motion that the Village of Pardeeville be represented by the Village President and they are authorized to sign the state municipal financial agreement for the designated project. Second by Griepentrog.**

Any discussion. Pufahl said he hates roundabouts. Englemann agrees.

The board discussed ways to designate funds for future projects and equipment.

We discussed the West Chestnut Street project and how to proceed in budget for that.

### **NEW BUSINESS:**

#### **Approval of 2024-2025 election workers**

Vater spoke about the list of current 2024/2025 election inspectors. Pufahl made a motion to approve the election inspectors. Englemann seconded. Motion carries.

#### **Purchasing Policy**

Babcock spoke about the Village moving in to a position to do purchase orders. We'll be able to check off how much was ordered. We've been asking for a paper trail and Interim DPW Director Magnussen put this purchasing policy together. The Finance & Personnel committee reviewed this and make a recommendation to adopt this purchasing policy. Motion made by Babcock. Seconded by Pufahl.

Englemann asked what happens if in the future we have a president who doesn't oversee finances. The president currently can make an authorization from \$5,000-10,000. If the source of funding is in the budget and the budget has been approved. DPW and Clerk can approve it without coming back for a second referral, unless it is a capital project.

All types of decisions as part of the Emergency Management Planning committee and management the Village President has authorization for. An example of an emergency would be when the dam washed out in 2008.

Englemann suggested to remove the purchase authorization amount of \$5,000-\$10,000 and change it to anything over \$5,001 would need to go to the board. That way it's not giving permission to go above and beyond to do a change order without board approval.

Babcock stated any change order greater than "X" needs to be reviewed by the Finance Committee. Henslin advised a percentage of the budgeted amount, such as if it exceeds 2% of the budget.

It was asked if it would prohibit the Village from doing their job without constantly coming back to the board. Haynes stated if it was approved within the original budgeted amount, it's approval by the Village Board.

**Pufahl is withdrawing second. Babcock is withdrawing his motion. No motion on the floor.**

**Babcock makes a motion to refer this back to the interim DPW director to revisit the purchase authorization amounts in harmony with Clerk/Treasurer.**

Babcock asked if we wanted to add a paragraph in regards to change orders being greater than a percentage/dollar amount that it will be reviewed by the Finance Committee.

**Englemann seconded sending it back to be reviewed. Motion carries unanimously. Taylor absent.**

Haynes entertained a motion that this board wants a purchasing policy in place by our January 9<sup>th</sup> meeting. Englemann seconded.

### **Street Department Hiring**

Babcock stated there is a street department position coming open on January 2<sup>nd</sup> due to a retirement. The Finance Committee recommends that the range for hiring of this position be at a range of \$24-28.

**Motion by Babcock, Second by Pufahl. Any discussion.**

Englemann asked if we are going to require the new hire to already have a CDL. It was advised that it must be obtained within six months, however we don't need to pay for it. The new Public Works Director should be involved in the hiring so Vater will get the position posted before December 25<sup>th</sup> and will have the deadline for applications be January 12<sup>th</sup> so the applications are ready to be scheduled once the new director starts January 15, 2024.

Time of posting. New DPW to be involved in hiring so after the 15<sup>th</sup> of January.

### **Approval of Bills**

Vater advised in the future the library purchases would be listed separately from other bills.

Griepentrog asked about check #38089 to Pieper Electric for \$37,493 and check #38278. The response was that it was for the waste water treatment plant generator. We budgeted for one and received three.

Englemann asked about check #38072 to the Columbia County Humane Society since we no longer use them. The Humane Society bills the year following and this was for billing September-November 2022. We should be getting one more bill from them for 2023.

**Pufahl made a motion to approve the bills, Henslin seconded.**

**Roll call vote – Haynes – Y, Henslin – Y, Pufahl – Y, Taylor – Absent, Babcock – Y, Griepentrog – Y, Englemann – Y. Motion carries.**

**CLOSED SESSION under WI Stats. Sec. 19.85 (1) (c) for considering employment, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.**

**Babcock read the Board into closed session. Motion by Babcock to go into closed session at 8:55 PM. Second by Pufahl.**

**Roll call vote – Henslin – Y, Pufahl – Y, Taylor – Absent, Babcock – Y, Griepentrog – Y, Englemann – Y, Haynes – Y**

- i. **Deputy Clerk/Treasurer Hiring Recommendation**
- ii. **Department of Public Works Hiring Recommendation**

**RETURN TO OPEN SESSION to formally dispose of any issues discussed in closed session.**

Motion to return to open session at 9:34 pm by Pufahl, seconded by Griepentrog.

Babcock makes a motion to extend offer of employment to Craig Abegglen, \$22.50/hour with an option of declining insurance for an additional \$2/hour, starting at 3 weeks vacation and a review after six months. Second by Englemann. Start date should be January 3<sup>rd</sup>, 2024. Any further discussion. None. Motion carries unanimously. Taylor absent.

Englemann made a motion to hire Austen Frederickson at \$81,000/year salary at an increase to \$85,000 not accepting insurance and be awarded 3 weeks vacation to start. For three months he will work 10+ hour days, four days a week to attend to his family in Brillion.

Motion was amended to review his hours at three months with his potential start date being January 15, 2024. Second by Henslin. No further discussion. Motion carries unanimously. Taylor absent.

**ADJOURN – Haynes adjourned the meeting at 9:39 pm.**

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Denise Vater, Clerk/Treasurer

Approved:




# ANGIE W. COX PUBLIC LIBRARY

119 N. Main Street, P.O. Box 370

Pardeeville, WI 53954

608-429-2354

## What's happening at the Pardeeville Library in January?

			
WELCOME TO THE ANGIE W. COX PUBLIC LIBRARY - JANUARY 2024			
MON	1	CLOSED	<b>HAPPY NEW YEAR!!!</b>
TUE	2	5:30 p.m.	<b>R.E.A.D ADULT BOOK CLUB</b>
THUR	4	9:00 – 10:00 a.m.	<b>FREE YOGA</b>
MON	8	5:30 p.m.	<b>FRIENDS OF THE LIBRARY MEETING</b>
THUR	11	9:00 – 10:00 a.m.	<b>FREE YOGA</b>
		4:30 – 6:00 p.m.	<b>ADULT CRAFTING - Bring a project!</b>
WED	17	10:00 - 6:00 p.m.	<b>SNOWFLAKE DIAMOND PAINTING MAGNET DROP-IN</b> Join us for a day of winter crafty fun!
THUR	18	9:00 – 10:00 a.m.	<b>FREE YOGA</b>
MON	22	2:00 - 3:30 p.m.	<b>MASON BEE HOUSE WORKSHOP</b> Join Master Gardener Judi to make a mason bee house out a liter soda bottle. Class is free! Please provide your own plastic liter bottle. Call the library to register (608-429-2354)
TUE	23	Noon - 3:00 p.m.	<b>WINTER CARDS WITH MITZI</b> Join Mitzi for a FREE Winter themed card class. Stop in or call the library (608-429-2354) to register by Friday January 19. Must be registered to attend. Class is open to adults 18 years or older.
		5 - 8:00 p.m.	
WED	24	9:00 a.m - Noon	
		5 - 8:00 p.m.	
THUR	25	9:00 – 10:00 a.m.	<b>FREE YOGA</b>
		4:30 – 6:00 p.m.	<b>ADULT CRAFTING - Bring a project!</b>



# SNOWFLAKE DIAMOND PAINTING DROP-IN

WEDNESDAY JANUARY 17  
10:00 - 6:00 P.M.

DROP-IN ANYTIME FROM  
10:00 TO 6:00 P.M. TO  
MAKE A DIAMOND PAINTING  
MAGNET.

JOIN US FOR A DAY OF  
WINTER CRAFTY FUN!



## MASON BEE HOUSE MAKING WORKSHOP

MONDAY JANUARY 22  
AT 2:00 P.M.

Join Master Gardener Judi at the Pardeeville  
Library to make a mason bee house out of a  
plastic soda bottle. Class is free!  
Please provide your own plastic bottle.

Learn about Wisconsin's native solitary  
bees and their importance as  
pollinators. You will construct a small  
Mason Bee house out of natural  
materials to encourage these  
important pollinators.

Call the Library to register - 608-429-2354  
Class size is limited.



**Registration is now open!**

### Mitzi's January Card Classes Theme: Winter

Tuesday, January 23  
Noon-3:00pm or 5:00-8:00pm

Wednesday, January 24  
9:00am-Noon or 5:00-8:00pm

# County Project Status

Jan, 2024

**APPROVED PROJECTS:**

IN DESIGN:	DESIGN	BUDGET	LETTING:	CONSTR EST	BUDGET
<b>2024 Projects (LET = 11/14/2023 – moving to March, 2024):</b>					
Kowald Rd	\$74,957.13	\$80,850	4/9/2024	\$625,775	\$706,625

	Original SMA Estimate		Current 60% Design Estimate		DIFFERENCE
	DESIGN	CONSTR	DESIGN EST	CONSTR EST	
<b>May 1, 2024 PS&amp;E LET = 8/13/2024</b>					
CTH A	\$200,368.75	\$1,289,060	\$216,710	\$2,196,600	\$923,881
WisDOT and UPRR Delays.					

<b>August 8/1/24 PS&amp;E</b>		<b>LET = 11/14/2024</b>			
Inglehart Rd	\$221,853.75	\$1,341,625	\$186,815	\$1,768,800	\$392,136
Sterk Rd	\$222,332.50	\$1,439,152.50	\$211,455	\$1,886,100	\$436,070
Pending OCR Decision on Appeal Request.					

<b>BIL RURAL:</b>	<b>DESIGN</b>	<b>CONSTR</b>	<b>TOTAL</b>	<b>LETTING:</b>
CTH P (Cambria – Randolph)	\$453,266	\$3,993,304	\$4,592,291	11/11/2025

**ARPA:**

CTH W waiting for concrete box deliveries, started grading. (J, K, B completed \$277,150 est to date)	\$504,000
CTH K (CTH Q to CTH I) Permits received, culvert replacements completed.	\$660,221
CTH K (Kroncke Rd to CTH C) completed	
CTH K (USH 51 to Kroncke Rd) Wetland permit delaying.	\$1,249,265
CTH H (STH 33 to Green Lake County): starting permits, grading in 2024.	\$1,381,646
CTH A (STH 146 to Randolph): starting permits, pending CTH A bridge replacement	\$1,607,904
CTH K @ Smokey Hollow Rd Intersection Improvements, working on plan.	\$220,000
Portage Salt Storage Building Design & Construction (traditional let)	\$650,000

**LOCAL ROAD IMPROVEMENT PROGRAM**

**Current Approved LRIP Projects:**

	Miles	Estimated \$	LRIP \$	Constr	Sunset
CTH U (Blacklock Rd to Old U Rd) 2024 (CHI-E)	4.22	\$1,118,200	\$200,000	2024	2027
CTH J (CTH CS to CTH B) 2025 (CHI-D)	7.44	\$1,971,640	\$700,000	2025	2027
CTH SS (CTH P to STH 33) 2026 (CHI-E)	2.1	\$800,000	\$221,076	2026	2029
CTH DM (USH 51 to CTH K) 2027 (CHI-S)	5.59	\$2,073,000	\$500,000	2027	2029
CTH A (CTH K to STH 16) 2028 (CHI-S)	4.96	\$1,800,000	\$424,389	2028	2029

**Other Unfunded Options:**

CTH B (CTH G to Roberts Rd)	5.09	\$1,744,490	
CTH G (CTH GG to CTH B)	9.58	\$3,315,600	AgRIP Program?
CTH SS (CTH B to CTH P)	7.10	\$2,534,510	
CTH U (Eagle Bluff to Diehl Rd)	5.11	\$1,833,060	



**2024 – 2029 STP APPLICATIONS SUBMITTED:**

**BRIDGE:**

	DESIGN	CONSTR	TOTAL	FED	COUNTY
CTH K Robbins Crk	\$104,845	\$441,165	\$546,010	\$546,010	\$30,000
CTH VJ Rocky Run	\$105,675	\$669,315	\$774,990	\$723,190	\$51,800
	\$210,520	\$1,110,470	\$1,321,000	\$1,269,200	<b>\$81,800</b>
<b>TOWN</b>					
Hall Rd Crawfish River	\$104,845	\$530,920	\$635,765	\$634,765	\$1,000

**PENDING APPLICATIONS:**

	DESIGN	CONSTR	TOTAL	FED	COUNTY
CTH P Pardeeville STH 22 to West Village Limit					
	Estimate	Federal 80%	Local 20%	County %	Village %
Design	\$152,750	\$122,200	\$30,550	<b>\$7,582</b>	\$22,968
Construction	\$1,139,830	\$911,864	\$227,966	<b>\$45,328</b>	\$182,638
Ineligibles	\$665,720		\$665,720		\$665,720
Real Estate	\$27,000		\$27,000		\$27,000
	Design	Construction	Total	Federal (80%)	County (20%)
CTH CX	\$332,050	\$3,421,750	\$3,753,800	\$2,997,400	\$750,400
Portage City Limit to Marquette County Line					

**LOCAL ROAD:**

	DESIGN	CONSTR	TOTAL	FED	COUNTY
CTH Q	\$366,600	\$3,547,190	\$3,913,790	\$3,130,232	<b>\$783,558</b>
STH 60 to CTH CS					

**URBAN ROAD:**

	DESIGN	CONSTR	TOTAL	FED	COUNTY	CITY
CTH CX Portage	\$118,640	\$1,074,412	\$1,193,052	\$953,642	<b>\$208,850</b>	30,560

**CONGRESSIONALLY DIRECTED SPENDING**

	DESIGN	CONSTR	TOTAL	FED	COUNTY
CTH V (CTHs CS to B)	\$679,560	\$7,306,010	\$7,985,570	\$6,388,456	\$1,597,114

If all approved, County commitment = \$3,484,632.

**OTHER CANDIDATES (not submitted):**

CTH I (STH 60 to Dane County Line)	2.97 miles	24ft	\$2,592,300	\$618,460	TEA?
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# State System Projects in the County

Jan, 2024

## 2024 Work

- IH 39/90/94 & STH 60 Interchange Started
- STH 33 Mill & Overlay (Morris Dr to STH 73) 11/14/2023
- IH 90/94 (STH 33 to Sauk County) Surface Repairs/Overlay 11/14/2023
- STH 89 (Clarkson Rd to Avalon Rd) 12/12/2023
- USH 51 Mill & Overlay (Tomlinson Dr to Ontario St) 12/12/2023
- STH 113 Mill & Overlay (STH 60 to STH 188) Rural Section 8/8/2023
- IH 39/90/94 Wisconsin River Bridges 4/9/2024
- IH 39 Resurface (Dane County to STH 60) 5/14/2024

## 2025 Work

- USH 51 Portage (Pleasant St to DeWitt St) 9/10/2024
- STH 127 Pave Repl (STH 16 to LaDawn Dr) 12/10/2024
- STH 73 Columbus (Faith Dr to Middleton St) 1/14/2025
- Tower Drive Structure (Faith Dr to CTH K) Columbus 3/11/2025
- Portage Salt Storage 2/11/2025

## 2026 Work

- STH 44 Mill & Overlay (STH 33 to CTH HH) & Fox River Bridge Repl 1/13/2026
- STH 78 Box Culvert @ County Line 8/12/2025

## 2027 Work

- STH 60 (Riddle St to Clark St) 12/8/2026
- STH 146 (STH 16 to STH 33) 12/8/2026
- IH 39 Resurface (STH 60 to CTH CS) 12/8/2026

## 2028 or Later Work

- STH 113 Pavement Replacement (CTH J to STH 188)
- IH 39 (Petro Interchange to Marquette County)
- IH 90-94 (Petro Interchange to Sauk County)
- STH 33 Pavement & Safety (Blystone's, CTH F, CTH EE)
- STH 188 (USH 12 to STH 60) Resurface
- STH 127 (STH 16 to LaDawn Drive)
- USH 151 Bridge over STH 16/60 7/13/2027
- STH 33 Bridge B11-54 Bridge Re-Deck 11/9/2027
- IH 39 SB Pavement (STH 78 to USH 51) 11/9/2027
- STH 33 Left Turn Lanes (Blystones) 11/9/2027
- Cook Street (Wisconsin River to STH 16) 12/14/2027
- STH 23 (STH 16 to Adams County Line) 2/8/2028
- STH 16 (STH 23 to Adams County Line) 11/14/2028
- USH 51 (CTH V to STH 22/60) 2/13/2029

No reply from WisDOT regarding STH 127 jurisdiction and most recent County letter.

PROCEEDINGS  
OF THE  
BOARD OF SUPERVISORS  
Columbia County, Wisconsin

Portage, Wisconsin  
November 14, 2023  
9:00 A.M.

The Board of Supervisors of Columbia County convened in annual session at the Administration Building at 112 East Edgewater Street, Portage pursuant to law. The meeting was called to order by Chair Polzer and was certified to be in compliance with the Wisconsin Open Meetings Law.

All Supervisors were present, except Ryan absent with notice. District 6 is vacant. Members stood and recited the Pledge of Allegiance.

Motion by Holtan to approve the Journal of October 18, 2023. Second by Balsiger. Motion carried.

Motion by L. Miller to approve the agenda as printed. Second by Carr. Motion carried.

A Public Hearing on the proposed 2024 Budget began at 9:02 a.m. A summary of all budgets was read by the County Clerk. Supervisors heard comments from a citizen regarding the proposed budget. The Public Hearing on the Budget closed at 9:19 a.m.

Two citizens addressed the Board during public input.

**REPORT OF THE PLANNING AND ZONING COMMITTEE**

The Planning and Zoning committee having held a public hearing thereon pursuant to Section 59.69 Wisconsin Statutes, notice thereof have been given as provided by law and being duly advised of the wishes of the people in the areas affected hereby recommend as follows:

1. A petition by, John E Theel & Margaret J Theel, Petitioners, Rio, WI, to rezone from A-1 Agriculture to RR-1 Rural Residence, and from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay, Parcel 33, Section 2, T11N, R11E, Town of Otsego to be approved as follows: To change from A-1 Agriculture to RR-1 Rural Residence, and from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay, Parcel 33, Section 2, T11N, R11E, Town of Otsego.
2. A petition by, Ronald C Minick & Randy A Minick, Petitioners, Columbus, WI, to rezone from A-1 Agriculture to RR-1 Rural Residence, and from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay, Parcels 568.01 & 590, Sections 32 & 33, T11N, R11E, Town of Otsego to be approved as follows: To change from A-1 Agriculture to RR-1 Rural Residence, and from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay, Parcels 568.01 & 590, Sections 32 & 33, T11N, R11E, Town of Otsego.
3. A petition by, Katherine A McCullough, Petitioner, Tempe, AZ, to rezone from A-1 Agriculture to RR-1 Rural Residence, and from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay, Parcel 68.03, Section 4, T11N, R11E, Town of Otsego to be approved as follows: To change from A-1 Agriculture to RR-1 Rural Residence, and from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay, Parcel 68.03, Section 4, T11N, R11E, Town of Otsego.

4. A petition by, Judy L Fish, Petitioner, Poynette, WI, to rezone from A-1 Agriculture with A-4 Agricultural Overlay to A-1 Agriculture, Parcel 312.01, Section 20, T11N, R9E, Town of Dekorra to be approved as follows: To change from A-1 Agriculture with A-4 Agricultural Overlay to A-1 Agriculture, Parcel 312.01, Section 20, T11N, R9E, Town of Dekorra.
5. A petition by, Michael M & Georgiana D Schwandt Jt Rev Tr dated 5/30/2013, Petitioner, Windsor, WI, to rezone from A-1 Agriculture with A-4 Agricultural Overlay to A-1 Agriculture, Parcel 378.02, Section 24, T11N, R9E, Town of Dekorra to be approved as follows: To change from A-1 Agriculture with A-4 Agricultural Overlay to A-1 Agriculture, Parcel 378.02, Section 24, T11N, R9E, Town of Dekorra.
6. A petition by, David & Diana Padley Revocable Trust Dated 2/28/2006, Petitioner, Lodi, WI, to rezone from A-1 Agriculture to RR-1 Rural Residence, and from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay, Parcels 523 & 527, Section 36, T10N, R7E, Town of West Point to be approved as follows: To change from A-1 Agriculture to RR-1 Rural Residence, and from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay, Parcels 523 & 527, Section 36, T10N, R7E, Town of West Point.
7. A petition by, Anthony W Pautzke & Janet L Pautzke, Petitioners, Pardeeville, WI, to rezone from A-1 Agriculture to RR-1 Rural Residence, and from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay, Parcels 476 & 480, Section 26, T13N, R10E, Town of Marcellon to be approved as follows: To change from A-1 Agriculture to RR-1 Rural Residence, and from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay, Parcels 476 & 480, Section 26, T13N, R10E, Town of Marcellon.
8. A petition by, David A Sumwalt & Melissa A Sumwalt, Petitioners, Portage, WI, to rezone from A-1 Agriculture to RR-1 Rural Residence, and from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay, Parcels 246 & 253.01, Section 15, T11N, R8E, Town of Caledonia to be approved as follows: To change from A-1 Agriculture to RR-1 Rural Residence, and from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay, Parcels 246 & 253.01, Section 15, T11N, R8E, Town of Caledonia.
9. A petition by, DaWayne & Mary Woolever Family Trust Dated 6/2/2023, Petitioner, Columbus, WI, to rezone from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay, Parcels 153 & 154, Section 8, T10N, R12E, Town of Columbus to be approved as follows: To change from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay, Parcels 153 & 154, Section 8, T10N, R12E, Town of Columbus.

Denise Brusveen  
 Doug Richmond  
 Harlan Baumgartner  
 Andrew Kolberg  
 PLANNING & ZONING COMMITTEE

Upon hearing no objection, Chair Polzer directed the report be accepted and placed on file.

**RESOLUTION NO. 41-23**

WHEREAS, Columbia County has been awarded a total of \$11,174,917 under the American Rescue Plan Act (“ARPA”); and,

WHEREAS, under County Board Standing Rule 9, the expenditure of undesignated funds totaling \$50,000 or more annually must have County Board approval; and,

WHEREAS, the Executive Committee recommends the following requested expenditure of ARPA Funds to the full County Board for approval:

County Clerk – Glass Partition - \$3,000

Emergency Management – Tornado Siren Receivers - \$15,000

Sheriff – Tire Deflation Devices - \$16,000

NOW, THEREFORE, BE IT RESOLVED, that the expenditure of ARPA funds totaling \$34,000 for the items detailed above is hereby authorized and approved.

Fiscal Note: \$34,000 cost to provide matching grant funds identified in this Resolution to be entirely paid from ARPA funds.

Fiscal Impact: NONE

Matthew L. Rohrbeck  
Adam R. Field  
Darren W. Schroeder, Secretary  
Denise J. Brusveen, Vice Chair  
Chris Polzer, Chair  
EXECUTIVE COMMITTEE

Motion by K. Miller to adopt the Resolution. Second by L. Miller.

The Resolution was approved on a roll call vote as follows:

Result: Passed By Majority Vote (YES: 26, NO: 0, ABSTAIN: 0, DID NOT VOTE: 0, ABSENT: 2)

YES: Balsiger, Steven (12), Barker, Shawn (7), Baumgartner, Harlan (18), Brusveen, Denise (16), Carr, Tess (25), Cook, Brad (13), Field, Adam R. (5), Fischer, Andrew (11), Granquist, Derek (10), Groves, Andrew (23), Harvestine, Joe (4), Holtan, Char (9), Kolberg, Andrew C. (15), Leckwee, Jeffrey A. (27), Miller, Keith F. (19), Miller, Liz (14), Polzer, Chris (17), Richmond, Douglas (28), Rohrbeck, Matthew L. (22), Rohrbeck, Steven (8), Schroeder, Darren W. (20), St. Maurice, Henry A. (21), Stevenson, John A. (24), Valencia, Theresa (26), Weyh, Mike (2), Wynn, Josiah N. (3)

NO:

ABSTAIN:

ABSENT: Ryan, Troy (1), District 6

**RESOLUTION NO. 42-23**

WHEREAS, on March 17, 2021, the Columbia County Board of Supervisors (“County Board”) approved a revised and updated Personnel Manual for Management (“Personnel Manual”); and,

WHEREAS, on July 19, 2023, the County Board updated the Personnel Manual; and,

WHEREAS, since that July 19, 2023, update, several County Board Committees met and recommended changes to portions of the Personnel Manual.

NOW, THEREFORE, BE IT RESOLVED, that the County Board hereby makes the following permanent changes to the Personnel Manual:

XV. Staff Reductions

Should the County find it necessary to implement cost saving staffing measures, both short-term furloughs or employee lay-offs will be considered. However, each employee's knowledge, skills, abilities and value to the department as a whole must be the determining factors in managements' decision on which employees will be impacted by the implementation of the cost-saving measures that have been decided upon. It is imperative that each employee's knowledge, skills and abilities be addressed in the annual evaluation that is given to each employee. This will ensure that the staffing decisions are based on consistent and objective factors that are defensible and justifiable. ~~Final staffing recommendations will be made by the department head in collaboration with his/her governing committee as well as the advice and counsel of the Human Resources Director. Final staffing decisions will be made by a joint Executive Committee and Finance Committee meeting.~~

BE IT FURTHER RESOLVED, that all other provisions of the Personnel Manual are unchanged by this Resolution and shall remain in full force and effect.

Fiscal Note: None.

Fiscal Impact: None.

Matthew L. Rohrbeck  
Adam Field  
Darren W. Schroeder, Secretary  
Denise Brusveen, Vice Chair  
Chris Polzer, Chair  
EXECUTIVE COMMITTEE

Motion by M. Rohrbeck to adopt the Resolution. Second by Field.

The Resolution was approved on a roll call vote as follows:

Result: Passed By Majority Vote (YES: 26, NO: 0, ABSTAIN: 0, DID NOT VOTE: 0, ABSENT: 2)

YES: Balsiger, Steven (12), Barker, Shawn (7), Baumgartner, Harlan (18), Brusveen, Denise (16), Carr, Tess (25), Cook, Brad (13), Field, Adam R. (5), Fischer, Andrew (11), Granquist, Derek (10), Groves, Andrew (23), Harvestine, Joe (4), Holtan, Char (9), Kolberg, Andrew C. (15), Leckwee, Jeffrey A. (27), Miller, Keith F. (19), Miller, Liz (14), Polzer, Chris (17), Richmond, Douglas (28), Rohrbeck, Matthew L. (22), Rohrbeck, Steven (8), Schroeder, Darren W. (20), St. Maurice, Henry A. (21), Stevenson, John A. (24), Valencia, Theresa (26), Weyh, Mike (2), Wynn, Josiah N. (3)

NO:

ABSTAIN:

ABSENT: Ryan, Troy (1), District 6

**RESOLUTION NO. 43-23**

WHEREAS, the Wisconsin Department of Military Affairs/Office of Emergency Communications ("DMA/OEC") administers State funding through the Next Generation 9-1-1 ("NG9-1-1") GIS Grant Program to provide funding to county land information offices for data creation, preparation, and remediation activities necessary for enabling NG9-1-1; and,



WHEREAS, Columbia County was allocated \$71,250 in grant funds by the DMA/OEC; and,

WHEREAS, upon acceptance, the Columbia County Land Information Department must provide 5% matching funds in the amount of \$3,750 and use the awarded grant funds pursuant to the terms and conditions of the FY24 NG9-1-1 GIS Grant Program Agreement.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to County Board of Supervisors Standing Rule 8, Columbia County accepts the Next Generation 9-1-1 GIS Grant Program in the amount of \$71,250; and,

BE IT FURTHER RESOLVED, that the Columbia County Land Information Director is authorized to sign all documents required to accept the Grant.

Fiscal Note: The Grant of \$75,000 will be accounted for in business unit 1727.

Fiscal Impact: Required matching funds of \$3,750 are available in the Land Records Trust restricted equity account.

Matthew L. Rohrbeck  
Adam R. Field  
Darren W. Schroeder, Secretary  
Denise Brusveen, Vice Chair  
Chris Polzer, Chair  
EXECUTIVE COMMITTEE

Motion by L. Miller to adopt the Resolution. Second by K. Miller.

The Resolution was approved on a roll call vote as follows:

Result: Passed By Majority Vote (YES: 26, NO: 0, ABSTAIN: 0, DID NOT VOTE: 0, ABSENT: 2)

YES: Balsiger, Steven (12), Barker, Shawn (7), Baumgartner, Harlan (18), Brusveen, Denise (16), Carr, Tess (25), Cook, Brad (13), Field, Adam R. (5), Fischer, Andrew (11), Granquist, Derek (10), Groves, Andrew (23), Harvestine, Joe (4), Holtan, Char (9), Kolberg, Andrew C. (15), Leckwee, Jeffrey A. (27), Miller, Keith F. (19), Miller, Liz (14), Polzer, Chris (17), Richmond, Douglas (28), Rohrbeck, Matthew L. (22), Rohrbeck, Steven (8), Schroeder, Darren W. (20), St. Maurice, Henry A. (21), Stevenson, John A. (24), Valencia, Theresa (26), Weyh, Mike (2), Wynn, Josiah N. (3)

NO:

ABSTAIN:

ABSENT: Ryan, Troy (1), District 6

#### **RESOLUTION NO. 44-23**

WHEREAS, the Wisconsin Department of Military Affairs/Office of Emergency Communications (“DMA/OEC”) administers State funding through the PSAP Grant Program to provide additional funding for the consolidation of services for the Wisconsin Dells dispatch center to Columbia County; and,

WHEREAS, the Columbia County Sheriff’s Office was allocated \$515,054 in grant funds by the DMA/OEC; and,

WHEREAS, upon acceptance, the Columbia County Sheriff’s Office must provide 10% matching funds in the amount of \$57,228 and use the awarded grant funds pursuant to the terms and conditions of the FY24 PSAP Grant Program Agreement.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to County Board of Supervisors Standing Rule 8, Columbia County accepts the PSAP Grant in the amount of \$515,054; and, BE IT FURTHER RESOLVED, that the Columbia County Sheriff is authorized to sign all documents required to accept the Grant.

Fiscal Note: The Grant of \$572,282 will be accounted for in business unit 2913.

Fiscal Impact: Required matching funds of \$57,228 are available in the 9-1-1 account and 9-1-1 restricted equity account.

Matthew L. Rohrbeck  
Adam R. Field  
Darren W. Schroeder, Secretary  
Denise Brusveen, Vice Chair  
Chris Polzer, Chair  
EXECUTIVE COMMITTEE

Motion by L. Miller to adopt the Resolution. Second by Carr.

The Resolution was approved on a roll call vote as follows:

Result: Passed By Majority Vote (YES: 26, NO: 0, ABSTAIN: 0, DID NOT VOTE: 0, ABSENT: 2)

YES: Balsiger, Steven (12), Barker, Shawn (7), Baumgartner, Harlan (18), Brusveen, Denise (16), Carr, Tess (25), Cook, Brad (13), Field, Adam R. (5), Fischer, Andrew (11), Granquist, Derek (10), Groves, Andrew (23), Harvestine, Joe (4), Holtan, Char (9), Kolberg, Andrew C. (15), Leckwee, Jeffrey A. (27), Miller, Keith F. (19), Miller, Liz (14), Polzer, Chris (17), Richmond, Douglas (28), Rohrbeck, Matthew L. (22), Rohrbeck, Steven (8), Schroeder, Darren W. (20), St. Maurice, Henry A. (21), Stevenson, John A. (24), Valencia, Theresa (26), Weyh, Mike (2), Wynn, Josiah N. (3)

NO:

ABSTAIN:

ABSENT: Ryan, Troy (1), District 6

#### **RESOLUTION NO. 45-23**

WHEREAS, the Wisconsin Department of Health Services (“DHS”) administers the LPHD Public Health Infrastructure Grant (“Grant”) through DHS’ CDC’s Collaboration with Academia to Strengthen Public Health; and,

WHEREAS, the Columbia County Health and Human Services Public Health Division was allocated \$182,903 in grant funds by the DHS through November 30, 2027; and,

WHEREAS, upon acceptance, the Columbia County Health and Human Services Public Health Division must use the awarded grant funds pursuant to the terms and conditions of the LPHD Public Health Infrastructure Grant Agreement.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to County Board of Supervisors Standing Rule 8, Columbia County accepts the LPHD Public Health Infrastructure Grant in the amount of \$182,903; and,

BE IT FURTHER RESOLVED, that the Columbia County Health and Human Services Director is authorized to sign all documents required to accept the Grant, and purchase necessary services, materials and equipment with grant funds.

Fiscal Note: The Grant of \$182,903 will be accounted for in business unit 4630.  
Fiscal Impact: NONE

Matthew L. Rohrbeck  
Adam R. Field  
Darren W. Schroeder, Secretary  
Denise Brusveen, Vice Chair  
Chris Polzer, Chair  
EXECUTIVE COMMITTEE

Motion by Harvestine to adopt the Resolution. Second by Richmond.

The Resolution was approved on a roll call vote as follows:

Result: Passed By Majority Vote (YES: 26, NO: 0, ABSTAIN: 0, DID NOT VOTE: 0, ABSENT: 2)

YES: Balsiger, Steven (12), Barker, Shawn (7), Baumgartner, Harlan (18), Brusveen, Denise (16), Carr, Tess (25), Cook, Brad (13), Field, Adam R. (5), Fischer, Andrew (11), Granquist, Derek (10), Groves, Andrew (23), Harvestine, Joe (4), Holtan, Char (9), Kolberg, Andrew C. (15), Leckwee, Jeffrey A. (27), Miller, Keith F. (19), Miller, Liz (14), Polzer, Chris (17), Richmond, Douglas (28), Rohrbeck, Matthew L. (22), Rohrbeck, Steven (8), Schroeder, Darren W. (20), St. Maurice, Henry A. (21), Stevenson, John A. (24), Valencia, Theresa (26), Weyh, Mike (2), Wynn, Josiah N. (3)

NO:

ABSTAIN:

ABSENT: Ryan, Troy (1), District 6

#### **RESOLUTION NO. 46-23**

WHEREAS, the Wisconsin Department of Health Services administers State funding through the Opioid Abatement Efforts by Law Enforcement Grant Program to provide additional funding for increasing access to treatment, reducing unmet treatment needs, and reducing overdose related deaths through the provision of prevention, treatment, and recovery activities to Columbia County; and,

WHEREAS, the Columbia County Sheriff's Office was allocated \$290,605 in grant funds by the Wisconsin Department of Health Services; and,

WHEREAS, upon acceptance, the Columbia County Sheriff's Office must use the awarded grant funds pursuant to the terms and conditions of the Grant Program Agreement.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to County Board of Supervisors Standing Rule 8, Columbia County accepts the Opioid Abatement Efforts by Law Enforcement Grant in the amount of \$290,605 and,

BE IT FURTHER RESOLVED, that the Columbia County Sheriff is authorized to sign all documents required to accept the Grant.

Fiscal Note: The Grant of \$290,605 will be accounted for in business unit 2250.  
Fiscal Impact: None

~~Matthew L. Rohrbeck~~  
Adam R. Field  
Darren W. Schroeder, Secretary  
Denise Brusveen, Vice Chair  
Chris Polzer, Chair  
EXECUTIVE COMMITTEE

Motion by K. Miller to adopt the Resolution. Second by Kolberg.

The Resolution was approved on a roll call vote as follows:

Result: Passed By Majority Vote (YES: 26, NO: 0, ABSTAIN: 0, DID NOT VOTE: 0, ABSENT: 2)

YES: Balsiger, Steven (12), Barker, Shawn (7), Baumgartner, Harlan (18), Brusveen, Denise (16), Carr, Tess (25), Cook, Brad (13), Field, Adam R. (5), Fischer, Andrew (11), Granquist, Derek (10), Groves, Andrew (23), Harvestine, Joe (4), Holtan, Char (9), Kolberg, Andrew C. (15), Leckwee, Jeffrey A. (27), Miller, Keith F. (19), Miller, Liz (14), Polzer, Chris (17), Richmond, Douglas (28), Rohrbeck, Matthew L. (22), Rohrbeck, Steven (8), Schroeder, Darren W. (20), St. Maurice, Henry A. (21), Stevenson, John A. (24), Valencia, Theresa (26), Weyh, Mike (2), Wynn, Josiah N. (3)

NO:

ABSTAIN:

ABSENT: Ryan, Troy (1), District 6

#### **RESOLUTION NO. 47-23**

WHEREAS, Section 32.08(4), Wisconsin Statutes, requires that Condemnation Commissioners shall be compensated for actual service at an hourly rate and shall receive mileage at rates fixed by the County Board of the county in which they serve; and,

WHEREAS, the County Board last established compensation for the Chairperson of Condemnation Commission at \$16.00 per hour and compensation for other members of the Condemnation Commission at \$12.00 per hour in Resolution No. 28-16 adopted on July 20, 2016; and,

WHEREAS, the current compensation rate is insufficient to attract and retain individuals willing to serve on the Condemnation Commission.

NOW, THEREFORE, BE IT RESOLVED, that the Columbia County Board of Supervisors hereby establishes compensation for the Chairperson of the Condemnation Commission at \$24.00 per hour and compensation for other members of the Condemnation Commission at \$20.00 per hour plus mileage at the same rate that is paid to County employees; and,

BE IT FURTHER RESOLVED, that the compensation rates established in this Resolution shall become effective upon adoption by the Columbia County Board of Supervisors.

Fiscal Note: Funds for Condemnation Commission compensation and expenses are included in the 2023 Clerk of Circuit Courts Budget.

Fiscal Impact: Future Condemnation Commission costs will be included in the Court Operations 2024 Budget.

Jeffrey A. Leckwee  
 Joe Harvestine  
 Tess Carr, Secretary  
 John A. Stevenson, Vice Chair  
 JUDICIARY COMMITTEE

Motion by Leckwee to adopt the Resolution. Second by Valencia.

The Resolution was approved on a roll call vote as follows:

Result: Passed By Majority Vote (YES: 26, NO: 0, ABSTAIN: 0, DID NOT VOTE: 0, ABSENT: 2)

YES: Balsiger, Steven (12), Barker, Shawn (7), Baumgartner, Harlan (18), Brusveen, Denise (16), Carr, Tess (25), Cook, Brad (13), Field, Adam R. (5), Fischer, Andrew (11), Granquist, Derek (10), Groves, Andrew (23), Harvestine, Joe (4), Holtan, Char (9), Kolberg, Andrew C. (15), Leckwee, Jeffrey A. (27), Miller, Keith F. (19), Miller, Liz (14), Polzer, Chris (17), Richmond, Douglas (28), Rohrbeck, Matthew L. (22), Rohrbeck, Steven (8), Schroeder, Darren W. (20), St. Maurice, Henry A. (21), Stevenson, John A. (24), Valencia, Theresa (26), Weyh, Mike (2), Wynn, Josiah N. (3)

NO:

ABSTAIN:

ABSENT: Ryan, Troy (1), District 6

**RESOLUTION NO. 48-23**

WHEREAS, the municipalities hereinafter named filed petitions for County Aid in the construction of a bridge under Section 82.08 of the Statutes, said petitions are hereby granted, and the County's share is appropriated as follows:

<u>County Municipality</u>	<u>Bridge</u>	<u>Amount Raised by Local Unit</u>	<u>Amount of Aid Granted</u>
Town of Dekorra	McMillan Road	\$ 3,500.00	\$ 1,750.00
Town of Fort Winnebago	Dixon Road	\$ 9,600.00	\$ 4,800.00
2022 Actual Costs over Budget			\$ 12,867.00
Local Bridge Aid (STIP)			\$ 131,650.00

NOW, THEREFORE, BE IT RESOLVED, that the Columbia County Board of Supervisors adopts a budget for calendar year 2024 with total County Bridge expenses of \$212,900, total revenue and equity applied of \$61,830, and a total tax levy of \$151,070.

BE IT FURTHER RESOLVED, that a tax of \$151,070 is levied on all the taxable property of the County for Bridge Aid.

Fiscal Note: Not Applicable  
 Fiscal Impact: Not Applicable

Darren W. Schroeder  
Henry A. St. Maurice  
Char Holtan  
Steven Balsiger  
Josiah N. Wynn  
HIGHWAY COMMITTEE

Motion by Holtan to adopt the Resolution. Second by St. Maurice.

The Resolution was approved on a roll call vote as follows:

Result: Passed By Majority Vote (YES: 26, NO: 0, ABSTAIN: 0, DID NOT VOTE: 0, ABSENT: 2)

YES: Balsiger, Steven (12), Barker, Shawn (7), Baumgartner, Harlan (18), Brusveen, Denise (16), Carr, Tess (25), Cook, Brad (13), Field, Adam R. (5), Fischer, Andrew (11), Granquist, Derek (10), Groves, Andrew (23), Harvestine, Joe (4), Holtan, Char (9), Kolberg, Andrew C. (15), Leckwee, Jeffrey A. (27), Miller, Keith F. (19), Miller, Liz (14), Polzer, Chris (17), Richmond, Douglas (28), Rohrbeck, Matthew L. (22), Rohrbeck, Steven (8), Schroeder, Darren W. (20), St. Maurice, Henry A. (21), Stevenson, John A. (24), Valencia, Theresa (26), Weyh, Mike (2), Wynn, Josiah N. (3)

NO:

ABSTAIN:

ABSENT: Ryan, Troy (1), District 6

### **RESOLUTION NO. 49-23**

SECTION I. The County Board of Supervisors of Columbia County, Wisconsin, regularly assembled, hereby resolves that such funds as may be made available to the County for highway work in the year 2024 under the provisions of Section 20.395 and Chapter 86 of the Statutes, and the additional sums herein appropriated, shall be expended as hereinafter set forth:

SECTION II. COUNTY TRUNK HIGHWAY ALLOTMENT. WHEREAS, the Highway & Transportation Department notified the County Clerk that a sum of money estimated to be \$1,800,000 will become available at the end of the fiscal year under the provisions of Section 86.30 and 20.395 (1)(as) of the Statutes, for the County Trunk Highway System in the County, but the actual amount will not be known until the close of the fiscal year ending next June 30.

NOW, THEREFORE, BE IT RESOLVED, that the County Highway Committee is authorized and directed to expend the said sum to the extent required to match and supplement Federal Aid for construction, right of way, and other costs on any Federal Projects located on the County Trunk Highway System of said County, which are not recovered from Federal Funds, and to expend any balance for constructing, repairing and maintaining such County Trunk Highway System and the bridges thereon, including snow and ice removal and control, as directed in Section 83.03 (1) of the Statutes, and to reimburse the general fund for any expenditures that may be made therefrom pursuant to Section 83.07 of the Statutes.

SECTION III. WHEREAS, various towns, villages, and cities hereinafter named have filed petitions for County Aid for roads under provisions of Section 83.14 of the Statutes.

NOW, THEREFORE, BE IT RESOLVED, that such petitions are hereby granted and County appropriations be made as follows:

<u>TOWNS</u>	<u>NAME OF ROAD</u>	<u>COUNTY APPROPRIATIONS</u>
Caledonia	Walker Road/Ziehmke Road	\$ 6,415.50
Columbus	Duborg Road	8,674.75
Courtland	Coulter Drive	5,192.25
Dekorra	Tipperary Road/Voss Road/Oshaukuta Road McMillan Road/ West Morse Road	10,020.50
Fort Winnebago	Military Road	6,357.75
Fountain Prairie	Sauer Road	7,708.75
Hampden	Hampden Road/Otsego Road	7,413.00
Leeds	Manthe Road	8,421.00
Lewiston	Wolfram Road	8,130.50
Lodi	Rodney Drive	5,675.25
Lowville	King Road	8,050.00
Marcellon	Kiefer Road	7,787.50
Newport	Gulch Road/Hoege Drive	5,152.00
Otsego	Sampson Road	8,235.50
Pacific	Stonehaven Subdivision Roads	4,301.50
Scott	Warnke Road	6,209.00
Springvale	Jones Drive/Berger Road	8,288.00
West Point	Rausch Road/Van Ness Road	7,141.75
Wycocena	Emily Drive/Orchard Lane/Ptarmigan Drive/Dietz Drive	8,492.75
<u>VILLAGES</u>	<u>NAME OF ROAD</u>	<u>COUNTY APPROPRIATIONS</u>
Arlington	Ellickson Street/Reagles Street/Santa Maria Drive	3,500.00
Doylestown	Edward Street/Railroad Street	3,500.00
Pardeeville	Vince Street/Gillette Street/Roosevelt Street	3,500.00
Rio	Division Street	3,500.00
<u>CITIES</u>	<u>NAME OF ROAD</u>	<u>COUNTY APPROPRIATIONS</u>
Portage	West Pleasant Street	2,000.00
TOTAL		\$ 153,667.25

SECTION IV. WHEREAS, it appears that certain additional highway improvements in the County are necessary and warranted.

NOW, THEREFORE, BE IT RESOLVED, the County Board does hereby appropriate the following sums for the purposes hereinafter set forth:

- (1) For Administration (3110, 3191, and 3192), the sum of \$875,200.
- (2) For Road and Bridge Construction (3313) on the County Trunk Highway System, \$3,002,800.
- (3) For General Public Liability (3193), \$79,380.
- (4) For Maintenance of the County Trunk Highway System (3311), \$3,364,100.
- (5) For Capital Outlay (8020), \$1,238,140.
- (6) For Maintenance of the State Trunk Highway System (3321, 3322, and 3328), the sum of \$4,256,730.
- (7) For Maintenance of the Towns, Villages, and Cities System (3331), \$2,400,000.
- (8) For Maintenance of Miscellaneous Projects (3371), \$300,000.
- (9) For Maintenance of County Parks (3390), \$47,010.

(10) For Machinery Operations (3240), \$42,000.

(11) For Salt Expense (3315), \$120,260.

TOTAL AUTHORIZED IN THIS SECTION (\$15,725,620)

SECTION V. WHEREAS, appropriations are made herein, in addition to the amounts to be received from the State and available for work in the County under Section 20.395 of the Statutes.

NOW, THEREFORE, BE IT RESOLVED, that the County Board does hereby levy a tax on all of the property in the County to meet such appropriations as follows:

(1) For County Aid (3333) under Section 83.14 as provided by Section III hereof, the sum of \$153,670 for County Aid Refunds and \$950,720 for Towns, Villages, and Cities County Aid Road Construction.

(2) For the various purposes as set forth in Section III and Section IV hereof, the sum of \$16,830,010 minus Revenue and Equity applied of \$12,071,070 equals the net amount of \$4,758,940.

BE IT FURTHER RESOLVED, that the County Board hereby levies a tax of \$4,758,940 to meet said appropriation on all of the property on the County, which is taxable for such purpose. The provision for this levy shall be made in the County Budget, but that this levy shall not be duplicated.

SECTION VI. WHEREAS, the various highway activities for which provision is made in this Resolution are continuous from year to year, and the exact cost of any work cannot be known at the time of making the appropriation.

NOW, THEREFORE, BE IT RESOLVED, that this County Board does hereby direct that any balance remaining in any appropriation for specific highway improvement after the same shall have been completed may be used by the County Highway Committee to make up any deficit that may occur in any other improvement, which is part of the same item in the County Budget, for which provision is herein made, and any balance remaining at the end of the year in any Highway Fund shall remain and be available for the same purpose in the ensuing year.

SECTION VII. WHEREAS, the exact amount of the funds that will become available from the State for highway purposes in the County under Section 20.395 of the Statutes will not be known until on or after next June 30.

NOW, THEREFORE, BE IT RESOLVED, that the County Treasurer is hereby authorized and directed to make payments for the purposes for which such funds are to be used, as herein before authorized, from any funds in the County Treasury that are not required for the purposes for which appropriated prior to next August 1 and to reimburse such funds in the County Treasury from the sums received under Section 20.395 of the Statutes.

SECTION VIII. WHEREAS, the County Highway Committee and the County Highway Commissioner are charged with the duty and responsibility of carrying out the construction and maintenance of highways for which provision is made, and other related supervisory and administrative duties.

NOW, THEREFORE, BE IT RESOLVED, that the County Highway Commissioner shall have authority to employ, discharge, suspend, layoff, or reinstate such personnel in accordance with Columbia County personnel policies and as set forth in Wisconsin Statutes §83, as he deems necessary for such purposes, provided, however, that the County Highway Committee may by action recorded in its minutes determine the number of persons to be hired, and may also at any time by action so recorded, order the County Highway Commissioner to employ, discharge, suspend, lay off, or reinstate any such person in accordance with Columbia County personnel



policies, where the policy is not in conflict with Wisconsin State Statutes. The term "personnel" or "person" shall include all employees necessary to carry out daily activities within Columbia County Highway and Transportation.

Fiscal Note: Not Applicable

Fiscal Impact: Not Applicable

Darren W. Schroeder  
Henry A. St. Maurice  
Char Holtan  
Steven Balsiger  
Josiah N. Wynn  
HIGHWAY COMMITTEE

Motion by Balsiger to adopt the Resolution. Second by Schroeder.

The Resolution was approved on a roll call vote as follows:

Result: Passed By Majority Vote (YES: 26, NO: 0, ABSTAIN: 0, DID NOT VOTE: 0, ABSENT: 2)

YES: Balsiger, Steven (12), Barker, Shawn (7), Baumgartner, Harlan (18), Brusveen, Denise (16), Carr, Tess (25), Cook, Brad (13), Field, Adam R. (5), Fischer, Andrew (11), Granquist, Derek (10), Groves, Andrew (23), Harvestine, Joe (4), Holtan, Char (9), Kolberg, Andrew C. (15), Leckwee, Jeffrey A. (27), Miller, Keith F. (19), Miller, Liz (14), Polzer, Chris (17), Richmond, Douglas (28), Rohrbeck, Matthew L. (22), Rohrbeck, Steven (8), Schroeder, Darren W. (20), St. Maurice, Henry A. (21), Stevenson, John A. (24), Valencia, Theresa (26), Weyh, Mike (2), Wynn, Josiah N. (3)

NO:

ABSTAIN:

ABSENT: Ryan, Troy (1), District 6

### **RESOLUTION NO. 50-23**

WHEREAS, the Columbia County Board of Supervisors held a public hearing, pursuant to Section 65.90, Wisconsin Statutes.

NOW, THEREFORE, BE IT RESOLVED, that the Columbia County Board of Supervisors adopts a budget for calendar year 2024 with total expenditures of \$87,863,190, total revenues and equity applied of \$58,226,510, and a total Columbia County tax levy of \$29,636,680.

BE IT FURTHER RESOLVED, that the Columbia County tax levy, as listed above, is divided and levied as follows:

That a County Tax of \$28,299,460 is levied upon all the taxable property of the County for the current expenses, including the construction of public highways; and,

That a County Library System Tax of \$799,000 is levied on the taxable property of the County except that part in the Villages of Cambria, Pardeeville, Poynette, Randolph, Rio, Wycocena, and the Cities of Columbus, Lodi, Portage, and Wisconsin Dells; and,

That a Recycling Tax of \$538,220 is levied on the taxable property of the County except in the Townships of Newport and Pacific and the City of Wisconsin Dells.

Fiscal Note: Not Applicable

Fiscal Impact: Not Applicable

Douglas Richmond  
Keith Miller  
Denise Brusveen  
Darren Schroeder  
FINANCE COMMITTEE

Motion by K. Miller to adopt the Resolution. Second by Baumgartner.

Motion was made by Field to amend the budget to commit \$62,490 to funding the increased debt service due for 2024 from the General Fund instead of adding to the Tax Levy. Second by Groves.

Motion to amend failed on a roll call vote as follows:

Result: Failed On Majority Vote (YES: 10, NO: 16, ABSTAIN: 0, DID NOT VOTE: 0, ABSENT: 2)

YES: Barker, Shawn (7), Brusveen, Denise (16), Field, Adam R. (5), Fischer, Andrew (11), Granquist, Derek (10), Groves, Andrew (23), Harvestine, Joe (4), Kolberg, Andrew C. (15), Rohrbeck, Matthew L. (22), Wynn, Josiah N. (3)

NO: Balsiger, Steven (12), Baumgartner, Harlan (18), Carr, Tess (25), Cook, Brad (13), Holtan, Char (9), Leckwee, Jeffrey A. (27), Miller, Keith F. (19), Miller, Liz (14), Polzer, Chris (17), Richmond, Douglas (28), Rohrbeck, Steven (8), Schroeder, Darren W. (20), St. Maurice, Henry A. (21), Stevenson, John A. (24), Valencia, Theresa (26), Weyh, Mike (2)

ABSTAIN:

ABSENT: Ryan, Troy (1), District 6

Motion by S. Rohrbeck to eliminate the Land Information Department GIS Specialist position. Second by Groves.

The motion to amend failed on a roll call vote as follows:

Result: Failed On Majority Vote (YES: 6, NO: 20, ABSTAIN: 0, DID NOT VOTE: 0, ABSENT: 2)

YES: Barker, Shawn (7), Groves, Andrew (23), Harvestine, Joe (4), Rohrbeck, Matthew L. (22), Rohrbeck, Steven (8), Wynn, Josiah N. (3)

NO: Balsiger, Steven (12), Baumgartner, Harlan (18), Brusveen, Denise (16), Carr, Tess (25), Cook, Brad (13), Field, Adam R. (5), Fischer, Andrew (11), Granquist, Derek (10), Holtan, Char (9), Kolberg, Andrew C. (15), Leckwee, Jeffrey A. (27), Miller, Keith F. (19), Miller, Liz (14), Polzer, Chris (17), Richmond, Douglas (28), Schroeder, Darren W. (20), St. Maurice, Henry A. (21), Stevenson, John A. (24), Valencia, Theresa (26), Weyh, Mike (2)

ABSTAIN:

ABSENT: Ryan, Troy (1), District 6

The Resolution was approved on a roll call vote as follows:

Result: Passed By 2/3 Vote (YES: 19, NO: 7, ABSTAIN: 0, DID NOT VOTE: 0, ABSENT: 2)

YES: Balsiger, Steven (12), Barker, Shawn (7), Baumgartner, Harlan (18), Carr, Tess (25), Cook, Brad (13), Field, Adam R. (5), Harvestine, Joe (4), Holtan, Char (9), Leckwee, Jeffrey A. (27), Miller, Keith F. (19), Miller, Liz (14), Polzer, Chris (17), Richmond, Douglas (28), Rohrbeck, Steven (8), Schroeder, Darren W. (20), St. Maurice, Henry A. (21), Stevenson, John A. (24), Valencia, Theresa (26), Weyh, Mike (2)

NO: Brusveen, Denise (16), Fischer, Andrew (11), Granquist, Derek (10), Groves, Andrew (23), Kolberg, Andrew C. (15), Rohrbeck, Matthew L. (22), Wynn, Josiah N. (3)

ABSTAIN:

ABSENT: Ryan, Troy (1), District 6

**RESOLUTION NO. 51-23**

WHEREAS, Columbia County adopted a compensation plan that covers the majority of County employees; and,

WHEREAS, the Human Resources Committee determined that a 3.25% ATB salary increase effective on January 1, 2024, in addition to step increases included in the 2024 County Budget, for County employees other than Sheriff's Sworn Union Staff, is fair and equitable; and,

WHEREAS, the total cost of a 3.25% ATB salary increase effective on January 1, 2024, for County employees excluding Sheriff's Sworn Union Staff, is projected to be Nine Hundred Thirty-Nine Thousand Dollars (\$939,000); and,

WHEREAS, Sheriff's Sworn Union Staff is excluded from this Resolution because their compensation is determined through the collective bargaining process.

NOW, THEREFORE BE IT RESOLVED, that all County employees, other than Sheriff's Sworn Union Staff, shall receive a 3.25% ATB salary increase effective on January 1, 2024, in addition to step increases included in the 2024 County Budget.

Fiscal Note: Required funds are included in the 2024 County Budget.

Fiscal Impact: NONE

Mike Weyh  
Char Holtan  
Steven Rohrbeck, Secretary  
Keith Miller, Vice Chair  
~~Adam R. Field, Chair~~  
HUMAN RESOURCES COMMITTEE

Motion by Richmond to adopt the Resolution. Second by Harvestine.

The Resolution was approved on a roll call vote as follows:

Result: Passed By Majority Vote (YES: 25, NO: 0, ABSTAIN: 1, DID NOT VOTE: 0, ABSENT: 2)

YES: Balsiger, Steven (12), Barker, Shawn (7), Baumgartner, Harlan (18), Brusveen, Denise (16), Carr, Tess (25), Field, Adam R. (5), Fischer, Andrew (11), Granquist, Derek (10), Groves, Andrew (23), Harvestine, Joe (4), Holtan, Char (9), Kolberg, Andrew C. (15), Leckwee, Jeffrey A. (27), Miller, Keith F. (19), Miller, Liz (14), Polzer, Chris (17), Richmond, Douglas (28), Rohrbeck, Matthew L. (22), Rohrbeck, Steven (8), Schroeder, Darren W. (20), St. Maurice, Henry A. (21), Stevenson, John A. (24), Valencia, Theresa (26), Weyh, Mike (2), Wynn, Josiah N. (3)

NO:

ABSTAIN: Cook, Brad (13)

ABSENT: Ryan, Troy (1), District 6

**ORDINANCE NO. 24-2023**

The Columbia County Board of Supervisors do ordain as follows: That Chapter 7 of the Columbia County Code of Ordinances, is hereby amended as follows:

**Chapter 7 - Fees**

**SEC. 7.07 HEALTH AND HUMAN SERVICES.**

<b>HEALTH AND HUMAN SERVICES</b>	
<b>Type</b>	<b>Cost</b>
<i>(1) General Fees</i>	
Juvenile Supervision	\$25.00 per month
Background check on individual and report	\$25.00
Step-parent Adoption	\$300.00
<i>(2) Aging and Disability Resource Center (“ADRC”) fees</i>	
Foot Clinic	\$42.00 for initial visit \$32.00 per routine visit \$37.00 per specialized visit
Transportation	\$6.00 minimum/\$1.00 per mile \$3.00 to local congregate dining center \$2.00 per mile for residential facilities/MCOs
Senior Nutrition Program (individuals under 60, private and third-party payers)	\$11.32 per home delivered meal \$16.73 per congregate meal
<i>(3) Public Health Division Fees</i>	
Immunizations – TB Skin Test	\$20.00 Step 1 dose \$40.00 Step 2 dose
Immunizations – Hepatitis B	<del>\$55.00 per dose or</del> <del>\$165.00 per series of 3</del> <u>\$60.00 per dose or</u> <u>\$180.00 per series of 3</u>

<b>HEALTH AND HUMAN SERVICES</b>	
<b>Type</b>	<b>Cost</b>
Immunizations – Flu	\$40.00
Environmental status of property check and report	\$25.00
<i>Reproductive Health</i>	
<b><u>New Office Visit</u></b> <u>15-29 minutes</u> <u>30-44 minutes</u> <u>45-59 minutes</u>	<u>\$75.00</u> <u>\$125.00</u> <u>\$175.00</u>
<b><u>Office Visit-Follow up</u></b> <u>0-9 minutes</u> <u>10-19 minutes</u> <u>20-29 minutes</u> <u>30-39 minutes</u>	<u>\$30.00</u> <u>\$60.00</u> <u>\$90.00</u> <u>\$120.00</u>
<b><u>Dispensing fee</u></b>	<u>\$120.00</u>
<b><u>Lab Services</u></b> <u>Chlamydia</u> <u>Gonorrhea</u> <u>Trichomonas vaginalis</u> <u>Pregnancy test</u> <u>Shipping/Lab Handling fee</u>	<u>\$50.00</u> <u>\$50.00</u> <u>\$50.00</u> <u>\$15.00</u> <u>\$10.00</u>
<b><u>Medication</u></b> <u>Azithromycin</u> <u>Doxycycline</u> <u>Ceftriaxone</u> <u>Metronidazole</u>	<u>\$0.24</u> <u>\$0.14</u> <u>\$0.73</u> <u>\$0.14</u>
<i>Courses</i>	

<b>HEALTH AND HUMAN SERVICES</b>	
<b>Type</b>	<b>Cost</b>
<u>Heart Saver/ BLS Course</u> <u>Renewal Course</u>	<u>\$75.00</u> <u>\$50.00</u>

All remaining provisions of the Columbia County Code of Ordinances are unaffected by this amendment and remain in full force and effect.

Fiscal Note-Immunizations: Increased cost of Immunization.

Fiscal Impact-Immunizations: Increased revenues will offset increased expenditures.

Fiscal Note-Reproductive Health: The following slide fee scale will be used:

Less than 100% of poverty guideline: 0% will be paid by client

100-150% of poverty guideline: 25% will be paid by client

150%-200% poverty guideline: 50% will be paid by client

200%-250% poverty guideline: 75% will be paid by client

250% + poverty guideline: 100% will be paid by client

340B supplies, requires buyers under this status to only charge actual cost.

Fiscal Impact-Reproductive Health: None

Fiscal Note-Courses: Cost of course will cover cost of staff time.

Fiscal Impact-Courses: Increased revenues.

Chris Polzer, Chair  
COLUMBIA COUNTY  
BOARD OF SUPERVISORS  
Susan M. Moll  
COLUMBIA COUNTY CLERK

DATE PASSED: November 14, 2023

DATE PUBLISHED: November 21, 2023

Motion by Richmond to adopt the Ordinance. Second by K. Miller. The Ordinance was declared passed and is to be known as Ordinance 24-2023.

**ORDINANCE NO. Z30-2023**

The Columbia County Board of Supervisors do ordain as follows: That Chapter 12 – Subchapter 100, entitled “Columbia County Zoning Ordinance”, of the County Code, as passed by the Board of Supervisors on March 17, 2021 is hereby amended and added thereto as follows:

- (1) “To change from A-1 Agriculture to RR-1 Rural Residence, and from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay”, (John E Theel & Margaret J Theel, Petitioners), parcels of land located in Section 2, T11N, R11E, Town of Otsego, more particularly described as follows: Land to be Rezoned from A-1 Agriculture to RR-1 Rural Residence: Being part of part of the Northwest Quarter of the Southeast Quarter of Section 2, Town 11 North, Range 11 East, Town of Otsego, Columbia County, Wisconsin described as follows: Commencing at the West Quarter corner of said Section 2; thence North  $89^{\circ}51'13''$  East along the East – West Quarter line, 2,645.33 feet to the Center Quarter corner of said Section 2 and being the point of beginning; thence continuing North  $89^{\circ}51'13''$  East along the East – West Quarter line, 33.00 feet; thence South  $00^{\circ}48'42''$  East, 394.00 feet; thence North  $89^{\circ}11'18''$  East, 198.00 feet; thence South  $00^{\circ}48'42''$  East, 320.83 feet; thence South  $89^{\circ}11'18''$  West, 231.00 feet to a point in the North – South Quarter line of said Section 2; thence North  $00^{\circ}48'42''$  West along the said North – South Quarter line and being the East line of Lot 2, Certified Survey Map, No. 3905, 715.21 feet to the point of beginning. Containing 87,120 square feet (2.00 acres), more or less. Lands to be Rezoned from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay - Being part of the Northwest Quarter of the Southeast Quarter, Section 2, Town 11 North, Range 11 East, Town of Otsego, Columbia County, Wisconsin, described as follows: Commencing at the West Quarter corner of said Section 2; thence North  $89^{\circ}51'13''$  East along the East – West Quarter line of said Section 2, 2,678.33 feet to the point of beginning; thence continuing North  $89^{\circ}51'13''$  East along the said East – West Quarter line, 1,121.76 feet; thence South  $00^{\circ}49'20''$  East, 1,320.35 feet to a point in the South line of the Northwest Quarter of the Southeast Quarter of said Section 2; thence South  $89^{\circ}51'56''$  West along the South line of the Northwest Quarter of the Southeast Quarter of said Section 2, 1,155.01 feet to the Southwest corner thereof; thence North  $00^{\circ}48'42''$  West along the North – South Quarter line of said Section 2 and being the East line of Lot 2, Certified Survey Map, No. 3905, 604.89 feet; thence North  $89^{\circ}11'18''$  East, 231.00 feet; thence North  $00^{\circ}48'42''$  West, 320.83 feet; thence South  $89^{\circ}11'18''$  West, 198.00 feet; thence North  $00^{\circ}48'42''$  West, 394.00 feet to the point of beginning. Containing 1,437,480 square feet (33.00 acres), more or less. All effective upon recording of the Certified Survey Map.
- (2) “To change from A-1 Agriculture to RR-1 Rural Residence, and from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay”, (Ronald C Minick & Randy A Minick, Petitioners), parcels of land located in Sections 32 & 33, T11N, R11E, Town of Otsego, more particularly described as follows: Land to be Rezoned from A-1 Agriculture to RR-1 Rural Residence: Being a part of the Northeast Quarter of the Southeast Quarter and the Southeast Quarter of the Southeast Quarter of Section 32 and the Northwest Quarter of the Southwest Quarter of Section 33, Town 11 North, Range 11 East, Town of Otsego, Columbia County, Wisconsin, described as follows: Commencing at the East Quarter corner of Section 32; thence North  $89^{\circ}49'10''$  East along the north line of the Southwest Quarter of Section 33, 112.55 feet; thence South  $01^{\circ}15'52''$  East, 945.70 feet to the point of beginning; thence continuing South  $01^{\circ}15'52''$  East, 374.51 feet to the south line of the Northwest Quarter of the Southwest Quarter of Section 33; thence

South 89°46'07" West along the south line of the Northwest Quarter of the Southwest Quarter of Section 33, 112.32 feet to the southwest corner of said Northwest Quarter of the Southwest Quarter; thence South 01°16'27" East along the east line of the Southeast Quarter of the Southeast Quarter of Section 32, 292.80 feet; thence West, 270.61 feet; thence North, 667.60 feet; thence East, 368.16 feet to the point of beginning. Containing 5.00 acres, more or less. Lands to be Rezoned from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay - Being a part of the Northwest Quarter of the Southwest Quarter of Section 33, Town 11 North, Range 11 East, Town of Otsego, Columbia County, Wisconsin, described as follows: Commencing at the East Quarter Corner of Section 32; thence North 89°49'10" East along the north line of the Southwest Quarter of Section 33, 112.55 feet to the point of beginning; thence South 01°15'52" East, 1,320.21 feet to the south line of the Northwest Quarter of the Southwest Quarter of Section 33; thence North 89°46'07" East along the south line of the Northwest Quarter of the Southwest Quarter of Section 33, 1,213.56 feet to the southeast corner of said Northwest Quarter of the Southwest Quarter; thence North 01°08'22" West along the east line of the Northwest Quarter of the Southwest Quarter of Section 33, 1,319.08 feet to the northeast corner of said Northwest Quarter of the Southwest Quarter; thence South 89°49'10" West along the north line of the Northwest Quarter of the Southwest Quarter of Section 33, 1,216.45 feet to the point of beginning. Containing 36.8 acres, more or less. All effective upon recording of the Certified Survey Map.

- (3) "To change from A-1 Agriculture to RR-1 Rural Residence, and from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay", (Katherine A McCullough, Petitioner), parcels of land located in Section 4, T11N, R11E, Town of Otsego, more particularly described as follows: Land to be Rezoned from A-1 Agriculture to RR-1 Rural Residence: Being part of the Lot 3, Certified Survey Map, No. 6329 as recorded in Volume 46 of Certified Survey Maps, page 78 as Document No. 932809 located in the Southwest Quarter of the Southwest Quarter, Section 4, Town 11 North, Range 11 East, Town of Otsego, Columbia County, Wisconsin, described as follows: Commencing at the Southwest corner of Section 4; thence North 01°00'24" West along the West line of the Southwest Quarter, 406.22 feet to the point of beginning; thence continuing North 01°00'24" West along the West line of the Southwest Quarter, 195.00 feet to the Northwest corner of Lot 3, Certified Survey Map, No. 6329; thence North 89°53'27" East along the North line of said Lot 3, 534.81 feet; thence South 01°00'24" East, 130.84 feet; thence South 83°02'16" West, 537.65 feet to the point of beginning. Containing 87,120 square feet, (2.00 acres), more or less. Lands to be Rezoned from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay - Being part of the Lot 3, Certified Survey Map, No. 6329 as recorded in Volume 46 of Certified Survey Maps, page 78 as Document No. 932809 located in the Southwest Quarter of the Southwest Quarter and the Southeast Quarter of the Southwest Quarter, Section 4, Town 11 North, Range 11 East, Town of Otsego, Columbia County, Wisconsin, described as follows:



Beginning at the Southwest corner of Section 4; thence North 01°00'24" West along the West line of the Southwest Quarter, 406.22 feet; thence North 83°02'16" East, 537.65 feet; thence North 01°00'24" West, 130.84 feet to a point in the North line of Lot 3, Certified Survey Map, No. 6329; thence North 89°53'27" East along the North line of said Lot 3, 2,100.17 feet to the Northeast corner thereof; thence South 00°45'57" East along the East line of the Southwest Quarter, 592.78 feet to the South Quarter corner of Section 4; thence South 89°42'28" West along the South line of the Southwest Quarter, 2,632.37 feet to the point of beginning. Containing 1,485,073 square feet, (34.09 acres), more or less. All effective upon recording of the Certified Survey Map.

- (4) "To change from A-1 Agriculture with A-4 Agricultural Overlay to A-1 Agriculture", (Judy L Fish, Petitioner), a parcel of land located in Section 20, T11N, R9E, Town of Dekorra, more particularly described as follows: Lands to be Rezoned from A-1 Agriculture with A-4 Agricultural Overlay to A-1 Agriculture - Being Lot 1, Certified Survey Map, No. 4714 as recorded in Volume 33 of Certified Survey Maps, page 49 as Document No. 763789 located in the Southeast Quarter of the Northwest Quarter and the Southwest Quarter of the Northwest Quarter, Section 20, Town 11 North, Range 9 East, Town of Dekorra, Columbia County, Wisconsin. Also known as tax parcel 11010-312.01. Containing 1,527,447 square feet, (35.065 acres), more or less.
- (5) "To change from A-1 Agriculture with A-4 Agricultural Overlay to A-1 Agriculture", (Michael M & Georgiana D Schwandt Jt Rev Tr dated 5/30/2013, Petitioner), a parcel of land located in Section 24, T11N, R9E, Town of Dekorra, more particularly described as follows: Lands to be Rezoned from A -1 Agriculture with A-4 Agricultural Overlay to A-1 Agriculture - Being the Southwest Quarter of the Southeast Quarter of Section 24, Town 11 North, Range 9 East, Town of Dekorra, Columbia County, Wisconsin, except the following described parcel: Commencing on the North line of said forty acres where said north line intersects the highway at the northwesterly corner of said forty acres; thence East along the north boundary line 16 rods; thence South 20 rods, thence West 16 rods, thence North along the east line of the highway 20 rods to the place of beginning. Parcel to be rezoned also known as tax parcel 11010-378.02 Containing 37.43 acres, more or less.
- (6) "To change from A-1 Agriculture to RR-1 Rural Residence, and from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay", (David & Diana Padley Revocable Trust Dated 2/28/2006, Petitioner), parcels of land located in Section 36, T10N, R7E, Town of West Point, more particularly described as follows: Land to be Rezoned from A-1 Agriculture to RR-1 Rural Residence: Being a part of the Southeast Quarter of the Southwest Quarter of Section 36, Town 10 North, Range 7 East, Town of West Point, Columbia County, Wisconsin, described as follows: Commencing at the West Quarter Corner of said Section 36; thence South 89°41'59" East along the north line of the Southwest Quarter, 1,331.11 feet to the Northwest corner of the Southeast Quarter of the Southwest Quarter of said Section 36; thence South 00°14'33" West along the west line of the Southeast Quarter of the Southwest Quarter of said Section 36, 1,861.93 feet to the point of beginning. thence North 88°32'17" East, 588.26 feet; thence South 05°16'25" West, 323.97 feet; thence due West, 12.12 feet;

thence South 00°14'33" West, 54.49 feet; thence South 88°32'17" West, 164.55 feet; thence North 00°03'19" East, 310.00 feet; thence South 88°32'17" West, 382.14 feet to said west line; thence North 00°14'33" East along said west line, 66.03 feet to the point of beginning. Containing 95,773 square feet, (2.20 acres), more or less. Lands to be Rezoned from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay - Being the Northeast Quarter of the Southwest Quarter of Section 36, Town 10 North, Range 7 East, Town of West Point, Columbia County, Wisconsin. Containing 40.00 acres, more or less. All effective upon recording of the Certified Survey Map.

- (7) "To change from A-1 Agriculture to RR-1 Rural Residence, and from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay", (Anthony W Pautzke & Janet L Pautzke, Petitioners), parcels of land located in Section 26, T13N, R10E, Town of Marcellon, more particularly described as follows: Land to be Rezoned from A-1 Agriculture to RR-1 Rural Residence: Being part of the Northeast Quarter of the Northwest Quarter, Section 26, Town 13 North, Range 10 East, Town of Marcellon, Columbia County, Wisconsin, described as follows: Commencing at the Northwest corner of Section 26; thence South 89°12'36" East along the North line of the Northwest Quarter, 1,661.39 feet to the point of beginning; thence continuing South 89°12'36" East along the North line of the Northwest Quarter, 33.00 feet; thence South 00°11'17" East, 170.00 feet; thence South 89°12'36" East, 160.28 feet; thence South 00°11'17" East, 200.00 feet; thence North 89°12'36" West, 193.29 feet; thence North 00°11'17" West, 370.00 feet to the point of beginning. Containing 44,262 square feet, (1.02 acres), more or less. Lands to be Rezoned from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay - Being the Southeast Quarter of the Northwest Quarter and part of the Northeast Quarter of the Northwest Quarter, Section 26, Town 13 North, Range 10 East, Town of Marcellon, Columbia County, Wisconsin. Commencing at the North Quarter corner of Section 26; thence South 00°10'10" East along the East line of the Northwest Quarter, 382.84 feet to the point of beginning; thence continuing South 00°10'10" East along the East line of the Northwest Quarter, 2,262.27 feet to the Center Quarter corner of Section 26; thence North 89°21'51" West along the South line of the Northwest Quarter, 1,305.02 feet to the Southwest corner of the Southeast Quarter of the Northwest Quarter; thence North 00°11'17" West along the West line of the Southeast Quarter of the Northwest Quarter and the West line of the Northeast Quarter of the Northwest Quarter, 1,988.64 feet; thence South 89°12'36" East, 289.43 feet; thence North 00°11'17" West, 277.16 feet; thence South 89°12'36" East, 1,016.40 feet to the point of beginning. Containing 2,874,960 square feet (66.00 acre), more or less. All effective upon recording of the Certified Survey Map.
- (8) "To change from A-1 Agriculture to RR-1 Rural Residence, and from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay", (David A Sumwalt & Melissa A Sumwalt, Petitioners), parcels of land located in Section 15, T11N, R8E, Town of Caledonia, more particularly described as follows: Land to be Rezoned from A-1 Agriculture to RR-1 Rural Residence: Being part of the Northwest Quarter of the Southeast Quarter of Section 15, Town 11 North, Range 8 East, Town of Caledonia, Columbia County, Wisconsin, described as follows: Commencing at the East Quarter corner of Section 15; thence South 89°06'10"

West along the North line of the Southeast Quarter of Section 15, 1,814.03 feet; thence South, 155.76 feet to a point in the centerline of County Trunk Highway U and the point of beginning; thence South 24°26'30" East, 101.10 feet; thence South 55°45'49" West, 419.92 feet; thence North 30°16'18" West, 174.27 feet to a point in the centerline of County Trunk Highway U; thence Northeasterly along a 1,800.00 foot radius curve to the right in the centerline of County Trunk Highway U having a central angle of 03°22'56" and whose long chord bears North 65°21'24" East, 106.24 feet; thence North 67°02'52" East along the centerline of County Trunk Highway U, 146.78 feet; thence Northeasterly along a 2,200.00 foot radius curve to the left in the centerline of County Trunk Highway U having a central angle of 04°39'05" and whose long chord bears North 64°43'19" East, 178.55 feet to the point of beginning. Containing 57,748 square feet, (1.33 acres) more or less. Lands to be Rezoned from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay - Being part of the Northwest Quarter of the Southeast Quarter and the Northeast Quarter of the Southwest Quarter of Section 15, Town 11 North, Range 8 East, Town of Caledonia, Columbia County, Wisconsin, described as follows: Commencing at the South Quarter corner of Section 15; thence North 00°22'28" West along the West line of the Southeast Quarter of Section 15, 1,319.62 feet to the Southeast corner of the Northeast Quarter of the Southwest Quarter of Section 15 and the point of beginning; thence South 89°12'41" West along the South line of the Northeast Quarter of the Southwest Quarter of Section 15, 1,317.73 feet to the Southwest corner thereof; thence North 00°26'02" West along the West line of the Northeast Quarter of the Southwest Quarter of Section 15, 468.36 feet to a point in the centerline of Konkell Road; thence South 68°57'43" East along the centerline of Konkell Road, 104.51 feet; thence Southeasterly along a 350.09 foot radius curve to the left in the centerline of Konkell Road having a central angle of 21°02'13" and whose long chord bears South 79°28'48" East, 127.82 feet; thence South 89°59'53" East along the centerline of Konkell Road, 155.19 feet; thence Southeasterly along a 189.04 foot radius curve to the right in the centerline of Konkell Road having a central angle of 43°16'52" and whose long chord bears South 68°21'29" East, 139.43 feet; thence South 46°43'04" East along the centerline of Konkell Road, 63.50 feet to a point in the centerline of County Trunk Highway U; thence Northeasterly along a 272.20 foot radius curve to the right in the centerline of County Trunk Highway U having a central angle of 21°43'12" and whose long chord bears North 49°06'34" East, 102.57 feet; thence North 59°58'08" East along the centerline of Konkell Road, 1,164.03 feet; thence Northeasterly along a 1,800.00 foot radius curve to the right in the centerline of Konkell Road having a central angle of 03°41'48" and whose long chord bears North 61°49'02" East, 116.11 feet; thence South 30°16'18" East, 174.27 feet; thence North 55°45'49" East, 419.92 feet; thence North 24°26'30" West, 101.10 feet to a point in the centerline of County Trunk Highway U; thence Southwesterly along a 2,200.00 foot radius curve to the right in the centerline of County Trunk Highway U having a central angle of 04°39'05" and whose long chord bears South 64°43'19" West, 178.55 feet; thence South 67°02'52" West along the centerline of County Trunk Highway U, 146.78 feet; thence Southwesterly along a 1,800.00 foot radius curve to the left in the centerline of County Trunk Highway U having a central angle of 07°04'44" and whose long chord bears South 63°30'30" West, 222.24 feet;

thence South 59°58'08" West along the centerline of County Trunk Highway U, 36.81 feet; thence North 27°13'29" West, 188.05 feet; thence North 36°06'31" West, 104.91 feet; thence North 46°03'37" West, 204.56 feet to the center of Section 15; thence North 89°06'10" East along the North line of the Southeast Quarter of Section 15, 1,318.33 feet to the Northeast corner of the Northwest Quarter of the Southeast Quarter of Section 15; thence South 00°04'51" West along the East line of the Northwest Quarter of the Southeast Quarter of Section 15 and the West right-of-way line of Crane Hollow Court, 210.01 feet; thence South 38°23'09" West along the West right-of-way line of Crane Hollow Court and the West line of Lot 1, Shire Wood, 318.78 feet; thence South 30°26'38" West along the West line of Lot 1, Shire Wood, 571.34 feet; thence South 15°54'14" East along the West line of Lot 1, Shire Wood, 365.20 feet; thence South 42°30'20" East along the West line of Lot 1, Shire Wood, 25.00 feet to a point in the South line of the Northwest Quarter of the Southeast Quarter of Section 15; thence South 88°53'37" West along the South line of the Northwest Quarter of the Southeast Quarter, 938.95 feet to the point of beginning. Containing 1,865,078 square feet, (42.82 acres) more or less. All effective upon recording of the Certified Survey Map.

- (9) "To change from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay", (DaWayne & Mary Woolever Family Trust Dated 6/2/2023, Petitioner), a parcel of land located in Section 8, T10N, R12E, Town of Columbus, more particularly described as follows: Lands to be Rezoned from A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay - Being part of the Southeast Quarter of the Southeast Quarter and part of the East half of the Southwest Quarter of the Southeast Quarter, Section 8, Town 10 North, Range 12 East, Town of Columbus, Columbia County, Wisconsin described as follows: Commencing at the Southeast corner of Section 8; thence North 00°16'58" West along the East line of the Southeast Quarter, 177.54 feet to the Northeast corner of lands described and recorded in Document Number 579610; thence South 89°43'02" West along the North line of lands described and recorded in Document No. 579610, 33.00 feet to the West right-of-way line of Boelte Road and the North right-of-way line of State Trunk Highway 60; thence South 51°41'21" West along the North right-of-way line of State Trunk Highway 60, 204.81 feet; thence South 89°10'27" West along said North right-of-way line, 605.94 feet to the point of beginning; thence continuing South 89°10'27" West along said North right-of-way line, 778.44 feet; thence South 88°38'28" West along said North right-of-way line, 61.18 feet; thence North 05°47'37" East, 657.99 feet; thence South 54°57'42" West, 513.42 feet to the West line of the East half of the Southwest Quarter of the Southeast Quarter; thence North 00°18'38" West along the West line of the East half of the Southwest Quarter of the Southeast Quarter, 915.46 feet to the Northwest corner thereof; thence North 89°11'40" East along the North line of the Southwest Quarter of the Southeast Quarter and the North line of the Southeast Quarter of the Southeast Quarter, 1,191.61 feet; thence South 00°18'38" East, 1,279.41 feet to the point of beginning. Containing 1,332,936 square feet, (30.60 acres), more or less. All effective upon recording of the Certified Survey Map.

Chris Polzer, Chair  
COLUMBIA COUNTY  
BOARD OF SUPERVISORS  
Susan M. Moll  
COLUMBIA COUNTY CLERK

DATE PASSED: November 14, 2023

DATE PUBLISHED: November 21, 2023

Motion by L. Miller to adopt the Ordinance. Second by Baumgartner. The Ordinance was declared passed and is to be known as Ordinance Z30-2023.

Chair Polzer announced the Holiday Luncheon invitations and Election packets were placed in supervisor mailboxes.

M. Rohrbeck moved adjournment of this meeting to December 20, 2023 at 9:00 a.m. Second was made by Groves. The motion carried. The meeting adjourned at 10:46 a.m.

**Please note that supporting documents (i.e. addendums, exhibits and handouts) are filed in the County Clerk's Office.**



**Pardeeville Patrol Report  
December 2023**

Columbia County Sheriff's Office

Sheriff Roger Brandner

Contract Supervisor

Lieutenant Jordan Haueter

# December 2023

The following deputies worked in the Village of  
Pardeeville during this month:

3328 – Sergeant Chase Brock	123.00
3354 – Deputy Matthias Elson	129.00
3344 – Deputy Angie Beaumont	143.25
Other Deputies	5.25

**PARKING ENFORCEMENT: 16.25 hours**

**OVERTIME HOURS (12.50 x 1.5): 18.75 hours**

**INVESTIGATION HOURS (27.00 x 1.5): 40.50 hours**

**TRAFFIC CITATIONS: 9**

**ORDINANCE CITATIONS: 4**

**PARKING CITATIONS: 20**

**Mutual Aid**

**6.50 hours**



## Columbia County Sheriff's Office Pardeeville Monthly Report

**Call Type:**

ACCIDENT-PDO	2
ACCIDENT-PI	1
ANIMAL	3
ANIMAL BITE	1
CHAPTER 51.15	1
CHILD CUSTODY	2
CHILD SA	1
CITIZEN ASSIST	3
CIVIL	2
CONTROLLED	3
CP	13
DC	3
DEATH INV	1
DISABLED VEH	1
DOMESTIC	2
DRIVE	1
EMS	9
ESCORT	1
FIRE	2
FRAUD	1
GAS DRIVE-OFF	3
HARASSMENT	1
JUVENILE	5
O/W PERSON	3
OWI	1
PARKING ENFORCE	9
PARKING VIOL	40
SEARCH WARRANT	1
SECURITY	98
SUSPICIOUS	3
THEFT	3
THREAT	4
TIPS/LEADS	1
TRAFFIC STOP	66
TRAINING	1
TRUANCY	1
UTILITIES	1
UTILITY ISSUE	1
WARRANT	5
WELFARE	5

**Total Calls:305**

- The 911 Hang Ups have dropped to zero.
- There Accident-PI was for a child struck by a vehicle. The child ran into the road in front of a parked car causing the passing vehicle no time to react.
- The Animal Bite was for a dog that bit another dog. .
- The Chapter 51.15 was for a subject that was mentally evaluated by Northwest Connections and placed into emergency detention and transported to Winnebago Mental Health Institute.
- The Child Sexual Assault is an active investigation assigned to the detectives.
- The three Controlled calls involved arrests for THC and Methamphetamine.
- The Disorderly Conduct calls included two from the same parties on different days. The third was for an intoxicated subject at a bar refusing to leave. All three resulted in arrests.
- The Death Investigation determined the decedent succumbed to natural causes on top of alcoholism.
- The two Domestic calls were from the same residence and resulted in arrests each time.
- The Fraud call was for a counterfeit \$20.00 deposited at a local bank.
- The Juvenile calls ranged from two at the middle school, One for siblings arguing, one at Kwik Trip for a juvenile not wanting to return home, and the last from a foster child not wanting to return home.
- The OWI resulted in an arrest for an impaired driver over three times the legal limit.
- There was a search warrant conducted in the village which resulted in drug possession and trafficking charges. Two arrests were made.
- The Welfare calls consisted of two from the High School, two from Kwik Trip and one in the village. All were investigated and unfounded.



**December 2023****Totals**

Monthly Hours Goal (6240 hour per year divided by 12 months)	520
Regular Hours Worked	400.50
Overtime Hours Worked = 12.50 Multiplied by 1.5	18.75
Training Hours	19.50
Benefit Hours Used	60.00
Drug Investigation Hours OT = 27.00 Multiplied by 1.5	40.50
Court Hours	0.00
Parking Enforcement	16.25

Mutual Aid Hours Subtracted	6.50
Number of Hours <b>Above</b> Scheduled Time	<b>29.00</b>
Banked Hours From Previous Months	339.48

<b>Total Banked Contract Hours at End of Month</b>	<b>368.48</b>
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DATE	Day Deputy	Hours	PM Deputy	Hours	Mid Deputy	Hours	Parking Deputy	Hours	OT Deputy	Hours	Court Deputy	Hours	Drug Invest. (Case#)	Total Deputy Hours	Mutual Aid Case # (15 mins +)	Hours
12/1/23	3328	8.00	3334	8.00									3352/28	6.00		
12/2/23	3334	4.50	3334	9.00			3344	0.50								
12/3/23	3334	3.00	34/42	12.00					3334	0.75					23-41707	0.50
12/4/23	3328	8.00					3342	0.50								
12/5/23	3328	8.00	3354	7.00			3355	1.00								
12/6/23	3328	8.00					3343	0.50	3328	1.00						
12/7/23	3328	8.00					3358	0.50								
12/8/23	3328	8.00	3354	9.00			3358	0.50					3328	1.00		
12/9/23	3354	2.00	3354	9.00			3355	0.50								
12/10/23	3354	2.00	3354	8.00			3343	0.50								
12/11/23	3328	8.00	28/34	15.50			3325	0.50	3354/57	8.00		28,02,06,12,13,56,37,34	20.00			
12/12/23			3334	7.00			3333	0.50								
12/13/23	3354	2.50	3354	9.00			3344	0.50								
12/14/23	3328	8.00	3354	9.00			3326	0.50								
12/15/23			3334	8.00			3357	0.50							23-42973	0.25
12/16/23			3354	7.50			3342	0.50								
12/17/23			3334	9.00			3344	0.50								
12/18/23			3354	9.00			3357	0.50								
12/19/23	3328	8.00	3354	9.00			3343	0.50								
12/20/23	3328	3.00	3334	8.00			3358	0.50							MULTIPLE	1.50
12/21/23	3328	8.00	3334	9.00			3358	0.50								
12/22/23	3328	8.00	3354	9.00	3343	1.50	3,325	0.50	3354	1.75					23-43645	1.00
12/23/23	3354	2.50	3354	9.00	3343	3.75	3343	0.50	3354	1.00						
12/24/23	3354	2.50	3354	5.00			3359	0.50								
12/25/23			3334	8.50			3333	1.00								
12/26/23	3328	8.00	3334	8.75			3336	0.50								
12/27/23	3328	8.00	3354	9.00			3359	1.25								
12/28/23	3328	8.00	3354	9.00			3359	1.00								
12/29/23	3328	8.00	3334	9.00			3336	0.50							23-44335	2.00
12/30/23			3334	12.00											MULTIPLE	1.25
12/31/23			3334	12.00			3358	0.50								
	Days Total	142.00	PM Total	253.25	Mids Total	5.25	Parking	16.25	OT Total	12.50	Court Deputy	0.00	Invest. Total	27.00	Mutual	6.50

Maytag 21 cuft Refrig  
MRT311FFF

1099<sup>00</sup>

Maytag Range  
MER6600FB

1049<sup>00</sup>

Whirlpool Dishwasher  
WDP540HAM

629<sup>10</sup>

Range Hood  
149382

99<sup>00</sup>

No Delivery Charge

TAX EXMP

We don't installed  
Dishwasher or Hood

All in BLACK

\$ 2876<sup>00</sup>

ADD \$ 125 10E MAMCR

\$ 3001.00



MAYTAG

Amana



Speed Queen

Virch's True Value

220 Main St. • Westfield, WI 53964

608-296-2444 • Fax: 608-296-3808

Hardware • Sporting Goods • Major Appliances • Lawn & Garden

Thank You Todd



**INVOICE**  
 1745 N Spring St  
 Beaver Dam, WI 53916  
 (920) 885-2260

Invoice Date Dec 21, 23	Invoice Number <b>B00001700</b>
Printed Date 12/23/2023 8:26	Page 1 Of 2



<b>Bill To: 6084293121</b> pardeeville, VILLIAGE OF 113 INDUSTRIAL DRIVE Pardeeville, WI 53954	<b>Ship To: 6084293121</b> pardeeville, VILLIAGE OF 113 INDUSTRIAL DRIVE Pardeeville, WI 53954
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Salesperson	Delivery Date	Customer P.O.	Reference
JOHN MUELLER	Jan 22, 24 PARTSIN		

Special Request:

Qty	Shipped	Brand	Model	Description	Color	Price	Ext Price
1	0	MAYEM	MDB8959SKZ	TOP CONTROL DISHWASHER WITH THIRD LEVEL RACK AND D		879.00	879.00
1	0	GEAEM	JB735SPSS	GE(R) 30 FREE-STANDING ELECTRIC CONVECTION RANGE		829.00	829.00
1	0	GEAEM	GTE22JSNRSS	GE(R) ENERGY STAR(R) 21.9 CU. FT. TOP-FREEZER REFR		1,419.00	1,419.00
1	0	GEAEM	IM4D	GE(R) ICEMAKER		129.00	129.00
1	1		90-1060	4FT 3 PRONG RANGE CORD		14.99	14.99
1			INSTALLDISHWASH	INSTALL BI DISHWASHER		239.99	239.99
1			ADDOTR	ADD INSTALL OTR MICROWAVE		49.99	49.99
1			ADDRANGE	ADD INSTALL STND RNGE 30 <		14.99	14.99
1			ADDREFRIGERATOR	ADD INSTALL REFRIG 36 OR <		14.99	14.99
				QUOTE TO BE APPROVED LOOKING FOR JAN DELIVERY DEL INSTALL NO OLD MIKE IS CONTACT 608-429-9088 PVTRUSTEE2@GMAIL.COM			
1	0	GEAEM	JVX5305SJSS	GE(R) ENERGY STAR 30 UNDER THE CABINET HOOD		368.99	368.99
1	0	GEAEM	JXCF55	RANGE HOOD CHARCOAL FILTER		39.99	39.99



**INVOICE**  
 1745 N Spring St  
 Beaver Dam, WI 53916  
 (920) 885-2260

Invoice Date Dec 21, 23	Invoice Number <b>B00001700</b>
Printed Date 12/23/2023 8:26	Page 2 Of 2



Bill To: <b>6084293121</b> pardeeville, VILLIAGE OF 113 INDUSTRIAL DRIVE Pardeeville, WI 53954	Ship To: <b>6084293121</b> pardeeville, VILLIAGE OF 113 INDUSTRIAL DRIVE Pardeeville, WI 53954
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Salesperson JOHN MUELLER	Delivery Date Jan 22, 24 PARTSIN	Customer P.O.	Reference
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Special Request:

Qty	Shipped	Brand	Model	Description	Color	Price	Ext Price

EXTENDED WARRANTY  YES  NO

**Terms and Conditions**

- Orders must be paid in full prior to delivery.
- Delivery and/or removal access is the customer's responsibility.
- All products are sold with a manufacturer's warranty and the customer agrees to accept service in accordance with the terms of this warranty.
- A restocking fee may apply on cancellations and returns.

SUBTOTAL		3,999.93
SALES TAX	5.50%	\$22.49
TOTAL		4,022.42
AMOUNT RECEIVED		0.00
BALANCE DUE		4,022.42

Customer Signature \_\_\_\_\_

Date \_\_\_\_\_

LANDS BY  
 PARCEL # 11171-628.15  
 LYNN PROPERTIES  
 PARDEEVILLE LLC  
 2500/NEW PINERY RD  
 SUITE 2  
 PORTAGE, WI 53901  
 0.31 ACRES

LANDS BY  
 PARCEL # 11171-628.16  
 LYNN PROPERTIES  
 PARDEEVILLE LLC  
 2500 NEW PINERY RD  
 SUITE 2  
 PORTAGE, WI 53901  
 0.364 ACRES

LANDS BY  
 PARCEL # 11171-392.01  
 ST JOHNS EVANGICAL  
 LUTHERN CHURCH  
 505 EAST LAFOLLETTE  
 STREET  
 PARDEEVILLE, WI 53954  
 7.0 ACRES

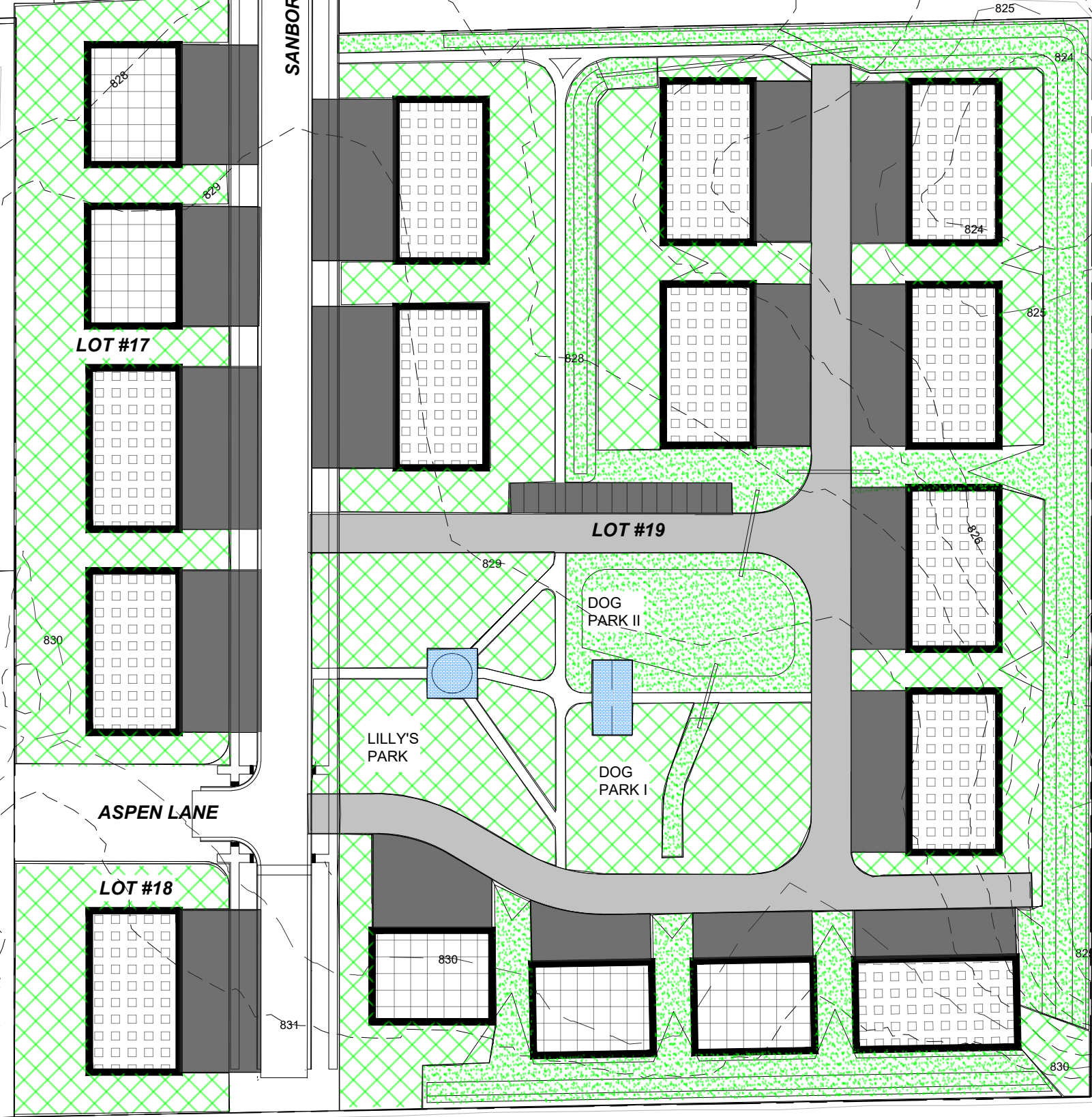
LANDS BY  
 PARCEL # 11171-290.F  
 VALERIE J HOFFMANN  
 DENNIS & TERESA LIEN  
 TERRY R. PEASE  
 TYLER E PEASE  
 N 6752 CTH SS  
 CAMBRIA, WI 53923  
 10.25 ACRES

LANDS BY  
 PARCEL # 11171-388  
 PARDEEVILLE SCHOOL  
 DISTRICT  
 120 SOUTH OAK STREET  
 PARDEEVILLE, WI 53954  
 41.3 ACRES

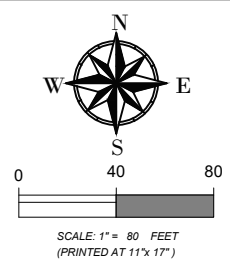
LANDS BY  
 PARCEL # 11171-290.E  
 VALERIE J HOFFMANN  
 DENNIS & TERESA LIEN  
 TERRY R. PEASE  
 TYLER E PEASE  
 N 6752 CTH SS  
 CAMBRIA, WI 53923  
 6.35 ACRES

DEVELOPMENT CONCEPT	
SITE PLAN INFORMATION	
NUMBER OF UNITS:	58
GREENSPACE:	84,975 SF (1.95 ACRES)
COMMUNITY SPACE:	51,910 SF (1.19 ACRES)
DRIVEWAY PARKING:	58 STALLS
SITE PARKING:	14 STALLS

SITE LEGEND	
	GREENSPACE
	DRIVEWAYS
	ROADS
	2 UNITS
	4 UNITS
	STORM DRAINAGE & GREENSPACE
	PATHWAYS
	GAZEBO OR PAVILLIAN



**CONCEPT PLAN - LOTS #17, #18, & #19**  
 LYNN PROPERTIES PARDEEVILLE LLC  
 PARDEEVILLE, WI  
 VILLAGE OF PARDEEVILLE, COLUMBIA COUNTY, WISCONSIN



PROJECT NO:	2024-110 (B)
DATE:	1/05/24
DESIGNED BY:	RJR
DRAWN BY:	WAC
SHEET:	CONCEPT



File: D11 PROJECT FILES 2024\2024-110 (B)\BASE.DWG - Sheet Name: 7, ANSI FULL BLEED B (11.00 X 17.00 INCHES); Date: 12/20/2023 9:24 AM; By: Wayne Casper



# Village of Pardeeville

## SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: Pardeeville Boys Club Baseball Tournaments  
EVENT DATE: May 11-12 May 18-19 June 29-30 RAIN DATE: \_\_\_\_\_  
CONTACT PERSON: Ryan Smedema 920-210-1327 PHONE: Dustin Hoffman 920-291-5224  
EMAIL ADDRESS: Hoffmann Plumbing 5@gmail.com  
MAILING ADDRESS: Ryan Smedema@yahoo.com

ARE THERE ANY CO-SPONSORS? YES \_\_\_ NO  WHO? \_\_\_\_\_

LOCATION OF EVENT (area and/or address)

Baseball diamonds

FULL SCHEDULE/DESCRIPTION OF ALL EVENTS TAKING PLACE (can attach brochure or flyer)

Both Diamonds 7Am - 7pm

DESCRIBE SECURITY PROTECTION (include police, fire, ambulance on call and location)

NO

DESCRIBE EMERGENCY EVACUATION PLAN (in case of medical emergency, fire, weather, etc.)

We request village AED



ESTIMATED TOTAL IN ATTENDANCE PER DAY: 250

DO YOU NEED A UTILITY LOCATE? YES \_\_\_\_\_ NO

WILL THERE BE ANY VENDORS: YES \_\_\_\_\_ NO

PLEASE LIST VENDORS BY PERSONAL NAME (include company name if available):

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ENTITY MUST SUBMIT A CERTIFICATE OF LIABILITY INSURANCE (and answer the following):

INSURANCE COMPANY \_\_\_\_\_

AMOUNT OF INSURANCE \_\_\_\_\_

PLEASE LIST ANY VILLAGE-OWNED EQUIPMENT THAT YOU ARE REQUESTING (traffic cones, signs, barricades, etc.):

We may request water meter for  
our later tournaments

PLEASE BE AWARE THAT YOU ARE RESPONSIBLE FOR RETURNING ALL OF THE BORROWED EQUIPMENT OR A REPLACEMENT FEE MAY BE CHARGED BACK TO YOUR ENTITY.

IF THERE ARE ANY FIREWORKS PLANNED YOU WILL NEED TO SUBMIT A SEPARATE FIREWORKS REVIEW APPLICATION.

NO DRIVING ON THE GRASS TO ACCESS SHELTERS.

PLEASE COMPLETE A DIAGRAM ON THE NEXT PAGE FOR THE SPECIAL EVENT OR SUBMIT A MAP WITH A ROUTE OR ANY OTHER NOTATIONS TO HELP EXPLAIN THE LAYOUT OF THE EVENT. INCLUDE ALL DISTANCES FROM STRUCTURES IN THE GENERAL AREA USED AND IF NECESSARY, SHOW A DIAGRAM OF THE STREETS AND AREAS WHERE SIGNS WILL BE PLACED AND INCLUDE ANY REQUESTS FOR LOCATION OF UTILITIES. PLEASE DO NOT PLACE ANY EVENT SIGNS IN THE VILLAGE RIGHT-OF-WAY.





Office Use Only:

Date Application Submitted: \_\_\_\_\_

Date of Village Board Approval: \_\_\_\_\_

Date Sheriff's Dept. Notified: \_\_\_\_\_

Date Fire Chief Notified: \_\_\_\_\_

Date EMS Director Notified: \_\_\_\_\_

Official's Signature: \_\_\_\_\_

PLEASE DRAW DIAGRAM/MAP FOR SPECIAL EVENT (include all distances from structures in the general area and also show a diagram of the streets and areas where signs will be placed and include any requests for the location of utilities) FEEL FREE TO USE ADDITIONAL PAGES.

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## Sec. 32-158. Parking restricted in specified areas.

- (a) No person shall park any motor vehicle, motorcycle, horse-drawn vehicle or any other vehicle on Oak Street from East Chestnut Street to the intersection with LaFollette Street, and from LaFollette Street between the intersection with Oak Street and Sanborn Street.
- (b) No vehicle shall be permitted to park on the south side of West Chestnut Street or County Trunk Highway P for a distance of 225 feet west of the west line of the intersection of West Chestnut Street and Main Street or State Trunk Highway 22.
- (c) No vehicle shall be permitted to park on the west side of South Main Street or State Trunk Highway 22, from the south line of the intersection of South Main and West Chestnut Street, a distance of 200 feet.
- (d) A loading/unloading zone 125 feet from the intersection of Sanborn Street east on East Chestnut Street.
- (e) ~~No vehicle shall be permitted to park on Lake Street from the intersection of Second Street west to Main Street and Main Street from the village parking lot on North Main Street south to the intersection with Chestnut Street between the hours of 2:30 a.m. to 6:00 a.m.~~
- (f) No person shall park any automobile, motorcycle or other similar vehicle for more than two hours during the hours of 6:00 a.m. to 6:00 p.m. daily except Sundays and Holidays, between the intersection of Chestnut and Main Street, to the hydro generating plant at 211 N. Main Street and between the intersection of Lake Street and Main Street east to the corner of Second Street and Lake Street.

(Code 1986, § 8-1-8(f))

# Angie W. Cox Public Library - Voucher Approval List

Date: 12/01/23

Payee (P) / Vendor (V) Name	Vendor Number	Invoice Number	Invoice Date	Due Date	Category	Amount
✓ Amazon	462	113Q-3DTQ-9DMM	11/1/2023	12/16/2023	5511-340	\$179.00
✓ Cengage Learning	2344	82997576	11/20/2023	12/20/2023	5511-340	\$31.99
✓ Dianna Dallman	3490	8	11/30/2023	12/30/2023	5511-394	\$180
✓ Kristina McGuire	2363		12/1/2023		5511-340 120	\$196.30
✓ Lakeside Cleaning	2205	4548	11/30/2023		5511-292	\$625.00
✓ Mitzi Manthey	2002				5511-394	\$94.60
✓ Playaway Products	3543	447584	11/30/2023	12/30/2023	5511-340	\$104.98
✓ Rhyme	31	35336615	11/20/2023	12/13/2023	5511-291	\$245.17
					<b>Total:</b>	<b>\$1,657.04</b>

The aforementioned vouchers are hereby submitted for Board approval.

Library Board Treasurer: Marg Pfahle

Date: 11-30-23

Library Director: Kristina McGuire

Date: 11/30/23

ENTERED

# Angie W. Cox Public Library - Voucher Approval List

Date: 12/18/23

Payee Name	Vendor Number	Account Number	Invoice Number	Invoice Date	Due Date	Category	Amount
✓ Amazon	462	60457 8781 019 500 4	1TLR-D1VV-C4NF	12/01/23	01/15/24	5511-340	\$1637.07
✓ Amazon	462	60457 8781 019 500 4	1TLR-D1VV-C4NF	12/01/23	01/15/24	5511-394	\$141.40
✓ Amazon	462	60457 8781 019 500 4	1TLR-D1VV-C4NF	12/01/23	01/15/24	5511-310	\$169.65
✓ Bankfirst	3545	4038		11/30/23	12/26/23	5511-340	\$127.01
✓ Demco	50	482577000	Multiple	Multiple		5511-350	\$461.92
✓ Educational Dev. Corp - Paper Pie	3565	C06005293	DIR11116809	11/01/23	12/01/23	5511-340	\$325.77
✓ Frontier	13	608-429-2354-01065 5		11/25/23	12/19/23	5511-311	\$189.86
✓ The Crooked Branch	3509		000025	12/12/23	12/26/23	5511-394	\$54.00
✓ Robin Mueller	3566			12/14/23		551-394	\$18.75
✓ Walmart	396	628366		12/07/23	01/01/24	5511-310	\$122.76
	396	628366		12/07/23	01/01/24	5511-310	\$62.11
				<b>TOTAL</b>			<b>\$3310.30</b>

1948.62

The aforementioned vouchers are hereby submitted for Board approval.

Margo Pufahl / KM

12/18/23

Christina McGuire

12/18/23

Library Board Treasurer:

Date:

Library Director:

Date:

Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>38290</b>									
12/23	12/18/2023	38290	108	BORDER STATES INDUSTRIES INC.	927521146	cable junction pedestal	601-53-5695-340	5,118.39	5,118.39
Total 38290:									5,118.39
<b>38291</b>									
12/23	12/18/2023	38291	2022	ROTH PROFESSIONAL SOLUTIONS IN	2530(2023)	Senior Center	100-53-5371-340	1,885.00	1,885.00
12/23	12/18/2023	38291	2022	ROTH PROFESSIONAL SOLUTIONS IN	2531(2023)	re-entry of \$0.00 of North Dam Repair Bi	100-57-5751-833	793.75	793.75
Total 38291:									2,678.75
<b>38292</b>									
12/23	12/20/2023	38292	2307	AARON TORGERSON	1/2024 CELL	CELL PHONE REIMBURSEMENT	603-53-8270-340	30.00	30.00
Total 38292:									30.00
<b>38293</b>									
12/23	12/20/2023	38293	831	ACCURATE APPRAISAL LLC	4491	ASSESSORS CONTRACT	100-51-5153-290	2,700.00	2,700.00
Total 38293:									2,700.00
<b>38294</b>									
12/23	12/20/2023	38294	1289	ALLIANT ENERGY	121000 12.6.2	DEC BILLS 2023	602-53-6400-000	66.98	66.98
12/23	12/20/2023	38294	1289	ALLIANT ENERGY	121000 12.6.2		603-53-8270-000	66.98	66.98
12/23	12/20/2023	38294	1289	ALLIANT ENERGY	294504 12.6.2	DEC BILLS 2023	100-51-5160-340	47.39	47.39
12/23	12/20/2023	38294	1289	ALLIANT ENERGY	294504 12.6.2		100-51-5161-340	47.39	47.39
12/23	12/20/2023	38294	1289	ALLIANT ENERGY	294504 12.6.2		601-53-9305-340	47.38	47.38
12/23	12/20/2023	38294	1289	ALLIANT ENERGY	294504 12.6.2		602-53-6400-000	47.38	47.38
12/23	12/20/2023	38294	1289	ALLIANT ENERGY	294504 12.6.2		603-53-8270-000	47.38	47.38
12/23	12/20/2023	38294	1289	ALLIANT ENERGY	6569383804 1	VOLTAGE REGULATOR TESTING TRO	601-53-9230-000	2,133.12	2,133.12
12/23	12/20/2023	38294	1289	ALLIANT ENERGY	697623 12.6.2	DEC BILLS 2023	602-53-6400-000	32.67	32.67
12/23	12/20/2023	38294	1289	ALLIANT ENERGY	697623 12.6.2		603-53-8270-000	32.66	32.66
12/23	12/20/2023	38294	1289	ALLIANT ENERGY	806175 12.6.2	DEC BILLS 2023	602-53-6400-000	99.35	99.35
12/23	12/20/2023	38294	1289	ALLIANT ENERGY	806175 12.6.2		603-53-8270-000	99.34	99.34
12/23	12/20/2023	38294	1289	ALLIANT ENERGY	8328810000 1	PURCHASED POWER	601-53-5450-000	304,253.60	304,253.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38294:									307,021.62
<b>38295</b>									
12/23	12/20/2023	38295	3416	AUTO VALUE PARDEEVILLE	705024611	WIPERS FOR 2017 F550	100-53-5324-390	33.98	33.98
12/23	12/20/2023	38295	3416	AUTO VALUE PARDEEVILLE	705024768	AIR FOR ELECTRIC BUCKET TRUCK	601-53-9335-340	26.39	26.39
12/23	12/20/2023	38295	3416	AUTO VALUE PARDEEVILLE	705024794	AIR FILTERS & WIPERS F550	100-53-5324-390	164.42	164.42
Total 38295:									224.79
<b>38296</b>									
12/23	12/20/2023	38296	796	Baer Insurance Services, Inc.	5397	crime bond	100-51-5193-516	695.00	695.00
12/23	12/20/2023	38296	796	Baer Insurance Services, Inc.	7845	WORK COMP INSURANCE	100-51-5193-513	451.95	451.95
12/23	12/20/2023	38296	796	Baer Insurance Services, Inc.	7845		100-55-5511-155	210.91	210.91
12/23	12/20/2023	38296	796	Baer Insurance Services, Inc.	7845		601-53-9242-513	783.38	783.38
12/23	12/20/2023	38296	796	Baer Insurance Services, Inc.	7845		602-53-6842-513	783.38	783.38
12/23	12/20/2023	38296	796	Baer Insurance Services, Inc.	7845		603-53-8532-513	783.38	783.38
Total 38296:									3,708.00
<b>38297</b>									
12/23	12/20/2023	38297	3523	Bank First	LOAN 800059	Fire truck loan #8000591	100-58-5829-620	6,090.75	6,090.75
Total 38297:									6,090.75
<b>38298</b>									
12/23	12/20/2023	38298	3495	Big O's Trailers, Inc.	10289	PINTLE RING/MOUNT/HOOK	100-53-5324-390	263.41	263.41
Total 38298:									263.41
<b>38299</b>									
12/23	12/20/2023	38299	103	BOARDMAN & CLARK LLP	277239	GENERAL MATTERS	100-51-5110-220	696.00	696.00
12/23	12/20/2023	38299	103	BOARDMAN & CLARK LLP	277239	MUNICIPAL PROSECUTIONS	100-52-5210-220	875.00	875.00
Total 38299:									1,571.00
<b>38300</b>									
12/23	12/20/2023	38300	108	BORDER STATES INDUSTRIES INC.	927494509	ADJUSTABLE REGULATOR AND TORC	601-53-9030-340	510.33	510.33

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38300:									510.33
<b>38301</b>									
12/23	12/20/2023	38301	3429	CHARTER COMMUNICATIONS	001219711292	INTERNET/PHONE GARAGE SPECTR	100-51-5160-340	210.18	210.18
Total 38301:									210.18
<b>38302</b>									
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4173773538	UNIFORMS / MATS / SHOP TOWELS	100-51-5160-350	28.96	28.96
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4173773538		601-53-9030-340	33.13	33.13
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4173773538		602-53-6000-350	41.14	41.14
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4173773538		100-53-5324-390	21.42	21.42
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4173773538		603-53-8270-340	24.81	24.81
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4174615501	UNIFORMS / MATS / SHOP TOWELS	100-51-5160-350	28.96	28.96
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4174615501		601-53-9030-340	33.13	33.13
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4174615501		602-53-6000-350	41.14	41.14
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4174615501		603-53-8270-340	24.81	24.81
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4174615501		100-53-5324-390	21.42	21.42
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4175328413	UNIFORMS / MATS / SHOP TOWELS	100-51-5160-350	28.96	28.96
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4175328413		601-53-9030-340	33.13	33.13
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4175328413		602-53-6000-350	41.14	41.14
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4175328413		603-53-8270-340	24.81	24.81
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4175328413		100-53-5324-390	21.42	21.42
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4176614621	UNIFORMS / MATS / SHOP TOWELS	100-51-5160-350	28.96	28.96
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4176614621		601-53-9030-340	33.13	33.13
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4176614621		602-53-6000-350	41.14	41.14
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4176614621		603-53-8270-340	24.81	24.81
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4176614621		100-53-5324-390	21.42	21.42
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4177372255	UNIFORMS / MATS / SHOP TOWELS	100-51-5160-350	28.96	28.96
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4177372255		601-53-9030-340	33.13	33.13
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4177372255		602-53-6000-350	41.14	41.14
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4177372255		603-53-8270-340	24.81	24.81
12/23	12/20/2023	38302	2209	CINTAS CORP#446	4177372255		100-53-5324-390	21.42	21.42
Total 38302:									747.30
<b>38303</b>									
12/23	12/20/2023	38303	3462	CivicPlus LLC	284508	MUNICODE	100-57-5751-835	570.00	570.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38303:									570.00
<b>38304</b>									
12/23	12/20/2023	38304	539	COLUMBIA COUNTY ACCTG OFFICE	PC-P232	SHERIFF CONTRACTED SERVICES	100-52-5210-270	34,256.92	34,256.92
Total 38304:									34,256.92
<b>38305</b>									
12/23	12/20/2023	38305	5	COLUMBIA COUNTY HIGHWAY COMM	33563	Patch	100-53-5330-350	92.28	92.28
12/23	12/20/2023	38305	5	COLUMBIA COUNTY HIGHWAY COMM	33563	SIGNS	100-53-5332-480	229.68	229.68
12/23	12/20/2023	38305	5	COLUMBIA COUNTY HIGHWAY COMM	34051	Patch	100-53-5330-350	92.28	92.28
Total 38305:									414.24
<b>38306</b>									
12/23	12/20/2023	38306	550	COLUMBIA COUNTY SOLID WASTE	33710	GARBAGE PICKUP	100-53-5363-280	8,306.94	8,306.94
12/23	12/20/2023	38306	550	COLUMBIA COUNTY SOLID WASTE	33710	RECYCLING	100-53-5363-282	2,952.76	2,952.76
12/23	12/20/2023	38306	550	COLUMBIA COUNTY SOLID WASTE	33710	construction/demolition	100-53-5371-340	36.10	36.10
Total 38306:									11,295.80
<b>38307</b>									
12/23	12/20/2023	38307	1247	CT LABORATORIES	183153	WATER SAMPLES	603-53-8270-340	293.00	293.00
Total 38307:									293.00
<b>38308</b>									
12/23	12/20/2023	38308	13	FRONTIER	262159008503	Public utilities	603-53-8510-310	98.22	98.22
12/23	12/20/2023	38308	13	FRONTIER	262159008503		100-51-5142-390	98.23	98.23
12/23	12/20/2023	38308	13	FRONTIER	608429152505	Village	100-51-5142-390	76.53	76.53
12/23	12/20/2023	38308	13	FRONTIER	608429481511	WWTP new line	603-53-8510-310	127.04	127.04
Total 38308:									400.02
<b>38309</b>									
12/23	12/20/2023	38309	245	GENERAL ENGINEERING CO INC.	NOV BUILDIN	BUILDING PERMITS	100-52-5240-250	526.00	526.00
Total 38309:									526.00



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>38310</b>									
12/23	12/20/2023	38310	2383	GERKE EXCAVATING INC.	Q22593CO9 1	SUNRISE CHANGE ORDER	100-57-5755-875	168.75	168.75
Total 38310:									168.75
<b>38311</b>									
12/23	12/20/2023	38311	2383	GERKE EXCAVATING INC.	PAY APPLICA	TIF account	100-57-5755-875	333,469.76	333,469.76
Total 38311:									333,469.76
<b>38312</b>									
12/23	12/20/2023	38312	3567	JASON COOK	11.29.23	DRAFTING/DESIGN SERVICES SC	100-53-5371-340	3,000.00	3,000.00
Total 38312:									3,000.00
<b>38313</b>									
12/23	12/20/2023	38313	3438	Kayla Lindert	INVOICE 12.1	CONTRACTED SERVICES	100-51-5142-390	798.75	798.75
12/23	12/20/2023	38313	3438	Kayla Lindert	INVOICE 12.1		601-53-9230-000	798.75	798.75
12/23	12/20/2023	38313	3438	Kayla Lindert	INVOICE 12.1		602-53-6820-000	798.75	798.75
12/23	12/20/2023	38313	3438	Kayla Lindert	INVOICE 12.1		603-53-8520-000	798.75	798.75
Total 38313:									3,195.00
<b>38314</b>									
12/23	12/20/2023	38314	3562	Lodi Glass & Mirror	26958	REPAIR ALUMINUM DOOR	100-53-5371-340	125.00	125.00
Total 38314:									125.00
<b>38315</b>									
12/23	12/20/2023	38315	3032	MARTELLE WATER TREATMENT	26281	BULK SODIUM HYPOCHLORITE	602-53-6301-000	147.30	147.30
Total 38315:									147.30
<b>38316</b>									
12/23	12/20/2023	38316	3447	Matt Weatherwax	01/24 CELL P	Cell Phone Reimbursement	100-51-5142-310	30.00	30.00
Total 38316:									30.00
<b>38317</b>									
12/23	12/20/2023	38317	2354	MID-STATE EQUIPMENT	P89194	COLUMBS PARTS	100-53-5324-390	442.62	442.62

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38317:									442.62
<b>38318</b>									
12/23	12/20/2023	38318	3528	National Exchange Bank & Trust	12.1.23 SAFE	SAFETY DEPOSIT BOX	100-51-5142-999	60.00	60.00
Total 38318:									60.00
<b>38319</b>									
12/23	12/20/2023	38319	1639	PARDEEVILLE SHOPPER	5438	Job advertisement	100-51-5142-360	84.00	84.00
12/23	12/20/2023	38319	1639	PARDEEVILLE SHOPPER	5514	Job advertisement	100-51-5142-360	152.25	152.25
Total 38319:									236.25
<b>38320</b>									
12/23	12/20/2023	38320	26	PORTAGE LUMBER COMPANY INC.	311380	LIGHTS FOR OFFICE	100-51-5160-350	45.99	45.99
12/23	12/20/2023	38320	26	PORTAGE LUMBER COMPANY INC.	311445	spray paint	100-53-5371-340	28.26	28.26
Total 38320:									74.25
<b>38321</b>									
12/23	12/20/2023	38321	2375	POWER SYSTEM ENGINEERING INC.	9050470	GIS assistance	601-57-5230-210	1,400.00	1,400.00
Total 38321:									1,400.00
<b>38322</b>									
12/23	12/20/2023	38322	317	PUBLIC SERVICE COMMISSION	2311-I-04530	Electric	601-53-9230-000	216.53	216.53
Total 38322:									216.53
<b>38323</b>									
12/23	12/20/2023	38323	89	QUILL CORP	35884553	Copy paper for village hall	100-51-5142-310	72.96	72.96
Total 38323:									72.96
<b>38324</b>									
12/23	12/20/2023	38324	2188	ROY C. WHITE	1/2024 CELL	CELLPHONE REIMBURSEMENT	603-53-8270-340	30.00	30.00
Total 38324:									30.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>38325</b>									
12/23	12/20/2023	38325	3074	S.M. ELECTRIC	11.27.23	LED LIGHTS	603-53-8330-350	2,258.24	2,258.24
Total 38325:									2,258.24
<b>38326</b>									
12/23	12/20/2023	38326	3568	SANDENWOOD, INC	2330	LAMINATE KITCHEN COUNTERTOPS	100-53-5371-340	2,350.00	2,350.00
Total 38326:									2,350.00
<b>38327</b>									
12/23	12/20/2023	38327	104	SECURIAN FINANCIAL GROUP INC.	JAN 2024	Life Ins. Prem.	100-156220	232.85	232.85
Total 38327:									232.85
<b>38328</b>									
12/23	12/20/2023	38328	201	USA BLUE BOOK	INV00205258	Gloves	602-53-6400-000	13.49	13.49
12/23	12/20/2023	38328	201	USA BLUE BOOK	INV00213910	AccuVac Ampules	602-53-6301-000	384.92	384.92
Total 38328:									398.41
<b>38329</b>									
12/23	12/20/2023	38329	836	WI DEPT OF JUSTICE	G2216 NOV 2	BACKGROUND - Record Checks	100-52-5210-310	147.00	147.00
Total 38329:									147.00
<b>38330</b>									
12/23	12/20/2023	38330	3569	WPPI ENERGY	4134	ELECTRIC RATE STUDY SERVICES	601-53-9230-000	5,100.00	5,100.00
Total 38330:									5,100.00
<b>38331</b>									
12/23	12/20/2023	38331	2116	YES EQUIPMENT & SERVICES INC.	INV00450808	Filter-Fuel	100-53-5324-390	89.10	89.10
Total 38331:									89.10
<b>38332</b>									
12/23	12/21/2023	38332	462	Amazon Capital Services, Inc	1TLRD1VVC4	Books - LIBRARY	100-55-5511-340	1,637.07	1,637.07
12/23	12/21/2023	38332	462	Amazon Capital Services, Inc	1TLRD1VVC4		100-55-5511-394	141.40	141.40
12/23	12/21/2023	38332	462	Amazon Capital Services, Inc	1TLRD1VVC4		100-55-5511-310	169.65	169.65

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38332:									1,948.12
<b>38333</b>									
12/23	12/21/2023	38333	3545	BankFirst	11.30.23	STAT STATEMENT	100-55-5511-340	127.01	127.01
Total 38333:									127.01
<b>38334</b>									
12/23	12/21/2023	38334	50	DEMCO INC	7403909	supplies	100-55-5511-350	41.38	41.38
12/23	12/21/2023	38334	50	DEMCO INC	7404012	supplies	100-55-5511-350	420.54	420.54
Total 38334:									461.92
<b>38335</b>									
12/23	12/21/2023	38335	3565	Educational Development Corporation	DIR11116809	CHILDRENS BOOKS	100-55-5511-340	325.77	325.77
Total 38335:									325.77
<b>38336</b>									
12/23	12/21/2023	38336	13	FRONTIER	608429235401	Phone AND INTERNET CHARGES LIBR	100-55-5511-311	189.86	189.86
Total 38336:									189.86
<b>38337</b>									
12/23	12/21/2023	38337	3509	RGHenslin Hospitality LLC dba	000025	COFFEE FOR DEMCO REPAIR WORK	100-55-5511-394	54.00	54.00
Total 38337:									54.00
<b>38338</b>									
12/23	12/21/2023	38338	3566	Robin Mueller	12.14.23	STAT WREATHS FOR WREATH CLASS	100-55-5511-394	18.75	18.75
Total 38338:									18.75
<b>38339</b>									
12/23	12/21/2023	38339	396	WAL-MART COMMUNITY	1652779993	OFFICE SUPPLIES- LIBRARY	100-55-5511-310	122.76	122.76
12/23	12/21/2023	38339	396	WAL-MART COMMUNITY	1652779993	LIBRary exp	100-55-5511-394	62.11	62.11
Total 38339:									184.87

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>38340</b>									
12/23	12/21/2023	38340	1767	WMCA	2024 MEMBE	MEMBERSHIP DUES	100-51-5142-130	50.00	50.00
Total 38340:									50.00
<b>38341</b>									
12/23	12/29/2023	38341	1289	ALLIANT ENERGY	20323 12.12.2	DEC BILLS 2023	100-51-5160-340	48.85	48.85
12/23	12/29/2023	38341	1289	ALLIANT ENERGY	20323 12.12.2		100-51-5161-340	48.85	48.85
12/23	12/29/2023	38341	1289	ALLIANT ENERGY	20323 12.12.2		601-53-9305-340	48.85	48.85
12/23	12/29/2023	38341	1289	ALLIANT ENERGY	20323 12.12.2		602-53-6400-000	48.85	48.85
12/23	12/29/2023	38341	1289	ALLIANT ENERGY	20323 12.12.2		603-53-8270-000	48.85	48.85
12/23	12/29/2023	38341	1289	ALLIANT ENERGY	3706820000 1	DEC BILLS 2023	602-53-6400-000	42.62	42.62
12/23	12/29/2023	38341	1289	ALLIANT ENERGY	3706820000 1		603-53-8270-000	42.62	42.62
12/23	12/29/2023	38341	1289	ALLIANT ENERGY	6911200768 1	DEC BILLS 2023	100-53-5371-340	270.18	270.18
Total 38341:									599.67
<b>38342</b>									
01/24	01/04/2024	38342	492	ABT MAILCOM	47339	tax bill processing	100-51-5152-390	185.96	185.96
Total 38342:									185.96
<b>38343</b>									
01/24	01/04/2024	38343	3445	Aspirus Medical Group, Inc.	124929	Drug test for new hire	100-53-5310-390	72.50	72.50
Total 38343:									72.50
<b>38344</b>									
01/24	01/04/2024	38344	3416	AUTO VALUE PARDEEVILLE	705025350	orange truck dex III fluid	100-53-5324-390	95.99	95.99
Total 38344:									95.99
<b>38345</b>									
01/24	01/04/2024	38345	796	Baer Insurance Services, Inc.	7865	GL & AUTO 1st bill	100-51-5193-511	2,187.82	2,187.82
01/24	01/04/2024	38345	796	Baer Insurance Services, Inc.	7865		601-53-9244-511	2,187.81	2,187.81
01/24	01/04/2024	38345	796	Baer Insurance Services, Inc.	7865		602-53-6844-511	2,187.81	2,187.81
01/24	01/04/2024	38345	796	Baer Insurance Services, Inc.	7865		603-53-8534-511	2,187.81	2,187.81
Total 38345:									8,751.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>38346</b>									
01/24	01/04/2024	38346	108	BORDER STATES INDUSTRIES INC.	927586026		601-53-9305-340	2,645.10	2,645.10
01/24	01/04/2024	38346	108	BORDER STATES INDUSTRIES INC.	927586026		601-53-5695-340	559.75	559.75
Total 38346:									3,204.85
<b>38347</b>									
01/24	01/04/2024	38347	3564	CANALES FLOORING	9152	FLOORING MATERIALS	100-53-5371-340	8,517.28	8,517.28
Total 38347:									8,517.28
<b>38348</b>									
01/24	01/04/2024	38348	3429	CHARTER COMMUNICATIONS	001219712292	INTERNET/PHONE GARAGE SPECTR	100-51-5160-340	210.18	210.18
01/24	01/04/2024	38348	3429	CHARTER COMMUNICATIONS	001221312202	INTERNET CHARGES	100-51-5142-390	70.02	70.02
01/24	01/04/2024	38348	3429	CHARTER COMMUNICATIONS	001221312202		100-52-5210-310	23.34	23.34
01/24	01/04/2024	38348	3429	CHARTER COMMUNICATIONS	001221312202		601-53-9210-310	46.67	46.67
01/24	01/04/2024	38348	3429	CHARTER COMMUNICATIONS	001221312202		602-53-6810-310	46.67	46.67
01/24	01/04/2024	38348	3429	CHARTER COMMUNICATIONS	001221312202		603-53-8510-310	46.67	46.67
Total 38348:									443.55
<b>38349</b>									
01/24	01/04/2024	38349	2209	CINTAS CORP#446	4178142087	UNIFORMS / MATS / SHOP TOWELS	100-51-5160-350	28.96	28.96
01/24	01/04/2024	38349	2209	CINTAS CORP#446	4178142087		100-53-5324-390	21.42	21.42
01/24	01/04/2024	38349	2209	CINTAS CORP#446	4178142087		601-53-9030-340	33.13	33.13
01/24	01/04/2024	38349	2209	CINTAS CORP#446	4178142087		602-53-6000-350	41.14	41.14
01/24	01/04/2024	38349	2209	CINTAS CORP#446	4178142087		603-53-8270-340	24.81	24.81
01/24	01/04/2024	38349	2209	CINTAS CORP#446	5190612361	SUPPLY CABINET REFILL	601-53-9030-340	26.15	26.15
01/24	01/04/2024	38349	2209	CINTAS CORP#446	5190612361		100-51-5160-350	26.14	26.14
01/24	01/04/2024	38349	2209	CINTAS CORP#446	5190612361		602-53-6000-350	26.14	26.14
01/24	01/04/2024	38349	2209	CINTAS CORP#446	5190612361		603-53-8270-340	26.14	26.14
01/24	01/04/2024	38349	2209	CINTAS CORP#446	9253777053	AED Agreement - Reviver	100-57-5752-806	214.00	214.00
Total 38349:									468.03
<b>38350</b>									
01/24	01/04/2024	38350	476	CIVIC SYSTEMS LLC	CVC24172	SEMI Annual SOFTWARE SUPPORT	100-51-5145-290	1,654.50	1,654.50
01/24	01/04/2024	38350	476	CIVIC SYSTEMS LLC	CVC24172		603-53-8520-000	1,654.50	1,654.50
01/24	01/04/2024	38350	476	CIVIC SYSTEMS LLC	CVC24172		601-53-9230-000	1,654.50	1,654.50
01/24	01/04/2024	38350	476	CIVIC SYSTEMS LLC	CVC24172		602-53-6820-000	1,654.50	1,654.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38350:									6,618.00
<b>38351</b>									
01/24	01/04/2024	38351	1247	CT LABORATORIES	183338	WATER SAMPLES	603-53-8270-340	293.00	293.00
Total 38351:									293.00
<b>38352</b>									
01/24	01/04/2024	38352	245	GENERAL ENGINEERING CO INC.	DEC BUILDIN	BUILDING PERMITS	100-52-5240-250	255.00	255.00
01/24	01/04/2024	38352	245	GENERAL ENGINEERING CO INC.	DEC BUILDIN	SUNRISE BUILDING PERMITS	100-57-5755-875	17,134.00	17,134.00
Total 38352:									17,389.00
<b>38353</b>									
01/24	01/04/2024	38353	3570	GRAPHIC IMAGING, LLC.	2023816	REQUISTION FORMS	100-51-5142-310	66.98	66.98
01/24	01/04/2024	38353	3570	GRAPHIC IMAGING, LLC.	2023816		602-53-6810-310	66.98	66.98
01/24	01/04/2024	38353	3570	GRAPHIC IMAGING, LLC.	2023816		601-53-9210-310	66.98	66.98
01/24	01/04/2024	38353	3570	GRAPHIC IMAGING, LLC.	2023816		603-53-8510-310	67.01	67.01
Total 38353:									267.95
<b>38354</b>									
01/24	01/04/2024	38354	3555	Menards - Baraboo	33617	PAINT/STAIN	100-53-5371-340	39.89	39.89
Total 38354:									39.89
<b>38355</b>									
01/24	01/04/2024	38355	374	NAPRALLA TIRE	170257	Service call	601-53-9335-340	1,719.94	1,719.94
Total 38355:									1,719.94
<b>38356</b>									
01/24	01/04/2024	38356	293	PARDEEVILLE ELECTRIC COMM	DEC 2023 UTI	UTILITY BILLS - WELLS/TOWERS/LIFT	603-53-8210-000	4,501.28	4,501.28
01/24	01/04/2024	38356	293	PARDEEVILLE ELECTRIC COMM	DEC 2023 UTI		602-53-6200-000	736.27	736.27
Total 38356:									5,237.55
<b>38357</b>									
01/24	01/04/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL	UTBILLS - UTILITY	100-51-5160-340	352.87	352.87

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
01/24	01/04/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		100-52-5210-310	68.27	68.27
01/24	01/04/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		100-57-5755-841	37.78	37.78
01/24	01/04/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		601-53-5695-340	37.78	37.78
01/24	01/04/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		602-53-6000-350	37.78	37.78
01/24	01/04/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		603-53-8270-340	37.76	37.76
01/24	01/04/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		100-53-5342-340	2,468.83	2,468.83
01/24	01/04/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		100-51-5161-340	43.33	43.33
01/24	01/04/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		601-53-5695-340	119.95	119.95
01/24	01/04/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		602-53-6000-350	119.95	119.95
01/24	01/04/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		603-53-8270-340	119.95	119.95
01/24	01/04/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		100-55-5520-340	1,161.68	1,161.68
Total 38357:									4,605.93
<b>38358</b>									
01/24	01/04/2024	38358	26	PORTAGE LUMBER COMPANY INC.	311845	Shop maintenance	100-53-5323-390	44.86	44.86
01/24	01/04/2024	38358	26	PORTAGE LUMBER COMPANY INC.	312097	Senior Center Exp	100-53-5371-340	29.77	29.77
01/24	01/04/2024	38358	26	PORTAGE LUMBER COMPANY INC.	K11868	Senior Center Exp	100-53-5371-340	169.45	169.45
Total 38358:									244.08
<b>38359</b>									
01/24	01/04/2024	38359	31	RHYME SUPPLY COMPANY INC	AR697363	CONTRACT FOR COPY MACHINE	100-51-5142-390	2,111.34	2,111.34
Total 38359:									2,111.34
<b>38360</b>									
01/24	01/04/2024	38360	3571	RICH WEATHERWAX	1.3.24 INVOIC	CUTTING HOLES IN COUNTER FOR T	100-51-5160-350	212.50	212.50
Total 38360:									212.50
<b>38361</b>									
01/24	01/04/2024	38361	1527	US CELLULAR	0623744771	Cell Phone BILL	100-51-5142-390	118.14	118.14
01/24	01/04/2024	38361	1527	US CELLULAR	0623744771		601-53-9210-310	118.13	118.13
01/24	01/04/2024	38361	1527	US CELLULAR	0623744771		602-53-6810-310	118.13	118.13
01/24	01/04/2024	38361	1527	US CELLULAR	0623744771		603-53-8510-310	118.13	118.13
Total 38361:									472.53



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>38362</b>									
01/24	01/04/2024	38362	361	VILLAGE OF PARDEEVILLE	1121869	SENIOR CENTER PROPERTY TAXES	100-57-5755-875	10,584.70	10,584.70
Total 38362:									10,584.70
<b>38363</b>									
01/24	01/04/2024	38363	369	WISCONSIN DEPT OF REVENUE	L1793401904	BUSINESS REGISTRATION RENEWAL	601-238600	10.00	10.00
Total 38363:									10.00
<b>38364</b>									
01/24	01/04/2024	38364	2116	YES EQUIPMENT & SERVICES INC.	INV00451143	BATTERY	100-53-5324-390	98.48	98.48
Total 38364:									98.48
Grand Totals:									807,478.79

Report Criteria:

Report type: GL detail