

**VILLAGE OF PARDEEVILLE**  
**PARDEEVILLE VILLAGE BOARD REVISED AGENDA**  
**Village Hall – 114 Lake Street, Pardeeville**  
**Tuesday, March 21, 2023 at 6:30 p.m.**

- I. Call to Order
- II. Roll Call
- III. Verification of posting of Agenda
- IV. Pledge of Allegiance
- V. Agenda Approval
- VI. Minutes Approval
- VII. Comments from the Floor
- VIII. Communications & Reports
  - 1. Angie Cox Library Report
  - 2. EMS Commission Report
  - 3. PLMD Report
  - 4. Columbia County Supervisors Report
  - 5. Sheriff Monthly Report
  - 6. Clerk/Treasurer Report
    - A. Ordinance Violation Report
    - B. Work Report
    - C. Receipts & Financials
  - 7. Village Administrator/Director of Public Works Report
  - 8. Committee Minutes
- IX. OLD BUSINESS:
  - 1. Sunrise Subdivision
    - A. Developer's Agreement
    - B. Village Contract with First Weber
- X. NEW BUSINESS:
  - 1. Lot split/combination for Pardeeville Fire District – Recommendation from Plan Commission
  - 2. Special event applications
    - A. Spring Market on 04.22.23
    - B. Pedal and Party in Pardeeville with a Purpose on 07.22.23
  - 3. Adopt Resolution 23-R1 and 2023 Preliminary Assessment Roll
  - 4. Workman's Comp Audit 2022
  - 5. Adopt Resolution 23-R2 for outgoing Village President
  - 6. Approval of the bills
- XI. ADJOURN

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Kayla Lindert, Clerk/Treasurer  
Posted 03/17/23

For more detail on the reports listed, please see the packet on the Village website: [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**  
**VILLAGE BOARD MEETING MINUTES**  
**Village Hall – 114 Lake Street, Pardeeville**  
**Tuesday, March 7 2023 at 6:30 p.m.**  
**NOT APPROVED**

**Call to Order** – Possehl called meeting to order at 6:30 PM

**Roll Call** – All Village Board trustees present as well as Salmon, DPW/Admin, Lindert, Clerk/Treasurer, Developer Team – Richard Lynn, Jason Jackson, Tyler Kamrath, Rick Wendt, Brad Cook, Mark Taylor, Nina Grasse, Kip Kelly, Jeff Lang, Bob Miller, and Pat Miller

**Verification of posting of Agenda** – Lindert stated in all 3 public places as well as Village Board website

**Pledge of Allegiance** – Possehl led pledge of allegiance

**Agenda Approval – Motion to approve Balsiger/Henslin. Motion carries unanimously.**

**Minutes Approval - Motion to approve Holtan/Balsiger. Motion carries unanimously.**

**Comments from the Floor** – Nina Grasse came up to podium and stated World’s Largest Puzzle was completed in Village of Pardeeville. It is a full 61,000-piece puzzle. Showed picture of the world on puzzle and wants to see if the puzzle could be hung up in Senior Center in Village of Pardeeville. Weighs 94 pounds and it is 8 ft by 29 feet.

- Jeff Lang, lives in township of Wyocena and wants consideration be given to the Burr Oaks that are out on property for subdivision. Discussion on ribbon and marking them off as we can based on plans. Babcock highlighted how he came to him with concerns and Babcock invited him to come to Village Board tonight.

**Communications & Reports**

**Ordinance Violation Report** – Lindert explained chart and highlighted house identification numbers. No further discussion.

**Administrator/DPW Report** – Babcock asked question on easement. Salmon answered. Haynes questioned Salmon on Parkview Apartments. Salmon answered. Balsiger questioned Salmon on insurance claims and downtown property with runoff. Salmon answered and stated working with building inspector. Balsiger questioned Salmon on billing for Village’s water and being used outside of V. of Pardeeville. Salmon answered and stated she is still completing research and haven’t brought this as an agenda item yet. Discussion on this topic going to Public Protection if it needs to be an agenda item.

**Committee minutes** – no discussion at this time

**OLD BUSINESS:**

**Library Endowment Board Request**

- Kip Kelly here tonight to represent agenda item in place of Jim Buckley. Reason for agenda item is the cottonwood tree at end of parking lot; left hand side. It is in an observation area and place where boardwalk could be put in. They would like to entertain the idea and remove the cottonwood as they progress with their development.
- Haynes explained conversation with Kip Kelly he had. Wanted to get it inspected
- Discussion on long-term development and Kelly explained plans should be coming from Parks Architect soon.
- Motion for Village Administration to include this cottonwood tree to be included with arborist for inspection and health report be brought back to the Village Board, when Endowment Board has architectural plans available Babcock/Haynes. Motion carries unanimously.**

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

##### **1. Presentation by Development Team – Richard Lynn, Jason Jackson and Tyler Kamrath**

- Salmon pulled up documents from several past meetings and Joe DeYoung states a draft of the developer agreement is complete and given to Development Team
- DeYoung stated progress made from previous Board meeting and highlighted Phase 2 and conditions with amendment with contractor. Highlighted TIF increment and displayed spreadsheet and explained \$6.8M.
- DeYoung showed current spreadsheet and debt service schedule. Phase 1 is covered but for phase 2, we could come in short. Risk on the Village compared to the development.
- Jason Jackson discussed the guaranteed amount vs. actual amount of the tax increment and how they are different.
- Richard Lynn stated his plan, and stated critical part about this is interest rates. Time is against everybody's goals here. He is betting that the economy will change to benefit the customer. He stated they surely can do their side of the agreement.
- Haynes questioned Development Team on townhouses vs. apartments and numbers included in spreadsheet. Jason answered and Richard Lynn stated this could increase home values with townhomes vs. apartments. Will build either way that fits Village of Pardeeville better. Village is wanting to phase out of the apartments and switch the concept to Townhome Condominiums.
- Haynes questioned Development Team about the 55 and older area on lot 19. Jason Jackson answered with the layout, they gaining green space and more units. This also reduces the Village's infrastructure costs. Jason highlighted adding short section of road and benefits both the Village and Development Team.
- Further discussion on risk with the agreement. Village and Developer needs to feel comfortable with this deal before we move forward. The Developer stressed that they can get the increment to the Village as fast as possible. Letting lots sit does not benefit the Development Team at all, nor the Village.

##### **2. Draft Developers agreement**

**CLOSED SESSION under Sec. 19.85(l)(e), Wis. Stats., for the purpose of deliberating or negotiating the purchase of public properties, the investing of public funds, or the conducting of other specified public business, as long as competitive or bargaining reasons require a closed session; specifically, to develop strategies for the sale of lands owned by the Village to 3<sup>rd</sup> parties.**

##### **1. Sunrise Subdivision – Motion to go into closed session at 7:36 PM Haynes/Henslin.**

**Roll call vote as well - Possehl – Y, Babcock – Y, Haynes – Y, Henslin – Y, Holtan – Y, Balsiger – Y, Griepentrog – Y.**

**RETURN TO OPEN SESSION to formally dispose of any issues discussed in closed session.  
Motion to return to open session Possehl/Babcock. Motion carries unanimously.**

**Possible action to continue with developer's agreement**

- Motion to give Joe DeYoung/MSA to negotiate with Gerke to extend Sanborn St. to 1<sup>st</sup> driveway Haynes/Henslin. Motion carries unanimously
- Motion to give Joe DeYoung/MSA and Salmon the ability to continue to negotiate this in a timely fashion with Development Team with items discussed in closed session Haynes/Babcock. Motion carries unanimously
- Motion that Village Board call a special meeting on Tuesday, March 14<sup>th</sup> at 5 PM with a sole agenda item to review Sunrise Subdivision developer's agreement with official LLC name Babcock/Haynes. Motion carries unanimously.
- Richard Lynn questioned timeline and exactly what is happening in the next week and working on language in developer's agreement. Salmon explained more to Development Team and highlighted sections that need to be addressed.
- Rick Wendt questioned about realtor contract. Village Board answered.

**NEW BUSINESS:**

**Recommendations from Public Protection**

**1. Ord. #14-22 – Fire inspection duties**

- Motion to move forward with annual inspections only for Fire Dept and approve changes listed in 14-22 Babcock/Balsiger. Motion carries unanimously.

**2. Village Owned Properties – Security**

- Possehl stated reason for agenda item.
- Motion that Village Admin provide recommendations for current budget season and items for future and report back to Village Board in April 2023 Babcock/Holtan. Motion carries unanimously.

**3. Warrants Issued for Unpaid Ordinance Citations**

- Holtan explained reason for agenda item and following Fall River plan. New way to go about it and expands statewide.
- Motion to authorize Eastern Columbia County Municipal Court to issue warrants for outstanding, nonpaid citations within the state of Wisconsin Babcock/Holtan. Motion carries unanimously.

**4. Ord. #58-309 – Noise**

- Salmon explained recommendation from Public Protection
- Motion to approve changes of 58-309 and 22-155 Balsiger/Griepentrog. Motion carries unanimously.

**5. Ord. #22-33 – Junked storage on private property or public roadway**

- Lindert stated including all changes included in packet
- Motion that we accept changes present as outlined on this topic Henslin/Balsiger. Motion carries unanimously.

**6. Ord. #28-25 – Approved waste and refuse containers**

- Lindert highlighted changes
- Motion to approve changes to 28-25 Balsiger/Griepentrog. Motion carries unanimously.
- Further discussion on revisions

**7. Update the Village Permit and Fee Schedule**

- Tabled from Public Protection and going back to committee

**April meeting dates due to election on April 4, 2023**

**- Motion to not meet on the 1<sup>st</sup> Tuesday of April, but if need be schedule a special meeting in April prior to the 18<sup>th</sup> Possehl/Haynes. Motion carries unanimously.**

**Approval of the bills – Motion to approve bills Holtan/Balsiger.**

**Roll call vote – Babcock – Y, Haynes – Y, Henslin – Y, Griepentrog – Y, Holtan – Y, Balsiger – Y, Possehl - Y**

**ADJOURN** – Possehl adjourned meeting at 8:59 PM

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Kayla Lindert, Clerk/Treasurer

Approved:

**VILLAGE OF PARDEEVILLE  
SPECIAL MEETING  
VILLAGE BOARD MINUTES  
Village Hall – 114 Lake Street, Pardeeville  
Tuesday, March 14, 2023 at 5:00 p.m.  
**NOT APPROVED****

**Call to Order** – Possehl called meeting to order at 5:00 PM

**Roll Call** – All trustees present except Trustee Griepentrog (arrived late at 5:05 PM), as well as Administrator/DPW Salmon, Clerk/Treasurer Lindert, Brad Cook, Joe DeYoung (virtually), Dave Rasmussen (virtually), Richard Lynn, Barry Pufahl, Paul Johnson (Village Attorney), Mark Taylor, Greg and Theresa Wilson and Rick Wendt

**Verification of posting of Agenda** – Lindert stated posted in all 3 public places as well as Village website

**Pledge of Allegiance** – Possehl led pledge of allegiance

**Agenda Approval – Motion to approve Balsiger/Henslin. Motion carries.**

**Comments from the Floor** – Trustee Babcock stated that the Village Board has contested races coming up as well as School Board. Mentioned meet 'n greets that will be held locally and asked if Village Hall could be used for a meet and greet location. He said he would strongly encourage the Clerk to reach out to contacts to let them meet here.

**OLD BUSINESS:**

**Sunrise Subdivision; Developer's agreement**

- Salmon provided updated about the agenda item. Highlighted Paul Johnson being here as well as Richard Lynn
- Richard Lynn stated he is here to answer questions
- No questions at this time for Richard Lynn

**NEW BUSINESS:**

**Sunrise Subdivision; Village Contract with First Weber**

- Salmon stated that there are two separate items here. The proposal letter from Lynn and the existing Village contract with First Weber. Salmon sked Richard Lynn to highlight letter from Lynn Properties Pardeeville LLC
- Richard Lynn highlighted letter and stated its purpose is to help with the resolution with First Weber's contract with the Village. Stated process and splitting costs per lot sold. This offer is to resolve the issue with Village of Pardeeville if we cannot come to agreement that is satisfactory.
- Babcock stated we already have a contract with First Weber. The lots are still for sale and personal feeling is addressing developer's agreement first and contract with First Weber would come second to it. Agreement excludes three lots and feels that the Village has that obligation until Village attorney gives direction
- Haynes questioned making this a separate meeting or include in next Village Board meeting

-Brad Cook came to podium and stated his thoughts and gave a handout to Village Board members. He said he would certainly entertain to work with Richard Lynn as well as desire to see a resolution of the Village contract, separate from Richard Lynn. He would like both items to remain independent and not have them comingled and resolved.

-Brad Cook continued to then highlight the handout, given to Board members, and mention lot prices originally agreed upon. Highlighted total paid out to First Weber should be \$60,000 and listed activities he has completed since being hired as Village realtor. He indicated how the contract is not performance based. He explained that First Weber would be willing to work with the Village and take a partial payment over a number of years or wrap it into TIF. Does not want it to be a financial burden on the Village. Stated it's not something he can handle and has to be handled through First Weber.

-Salmon stated this isn't an action item; just wanted to bring it here out of courtesy and communication with First Weber

**CLOSED SESSION** under Sec. 19.85(l)(e), Wis. Stats., for the purpose of deliberating or negotiating the purchase of public properties, the investing of public funds, or the conducting of other specified public business, as long as competitive or bargaining reasons require a closed session

1. Sunrise Subdivision – Developer's Agreement
2. Village Contract with First Weber

-Henslin read the Village Board into closed session

-Motion to go into closed session Balsiger/Haynes

Roll call vote: Henslin – Y, Haynes – Y, Possehl – Y, Babcock – Y, Balsiger – Y, Holtan – Y, Griepentrog – Y

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

-Motion to return to open session Balsiger/Holtan. Motion carries unanimously

**Possible action on Developer's Agreement**

-Motion to move forward with the agreement with Lynn Properties Possehl. No second. Motion failed.

-Motion to continue negotiating Phase 1 Developers Agreement with the Developer that consisting of lots 1-16 and 20-26. The Village is willing to negotiate a separate Developers Agreement for lots 17, 18 and 19, upon completion of the PUD zoning process Babcock/Balsiger. Roll call vote: Griepentrog – Y, Henslin – N, Haynes – N, Babcock – Y, Possehl – Y, Balsiger – Y, Holtan – Y. Motion carries.

Salmon asked Richard Lynn if he has any questions.

Lynn stated that we have already spent a lot of hours on this preparing and we have agreed on what we wanted to in phase 1 already. He indicated he would move on to other projects.

**Possible action on Village Contract with First Weber**

- Motion to continue to contract and allow Brad Cook to sell lots immediately Balsiger/Holtan. Roll call vote: Haynes – Y, Henslin – Y, Babcock – Y, Holtan – Y, Balsiger – Y, Possehl – Y, Griepentrog – Y. Motion carries unanimously.

**ADJOURN** at 6:40 PM

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Kayla Lindert, Clerk/Treasurer

Approved:



## ANGIE W. COX PUBLIC LIBRARY

119 N. Main Street, P.O. Box 370  
Pardeeville, WI 53954  
608-429-2354

### Library Director

The Angie W. Cox Public Library (circulation of 16,050) is seeking a full-time director. The director administers, directs, and conducts the programs and services of the library subject to the policies, goals and objectives of the Public Library Board of Trustees. A full position description is available on the library website or copies are available at the library. **Deadline to apply is end of business on Monday, May 15, 2023.**

### Qualifications

- Interested candidates must be either a certified librarian or be eligible for Grade III certification.
- Minimum requirement for certification is 54 credits obtained from an accredited college or university with at least 27 credits in liberal arts and sciences.
- Upon hire, the completion of supplementary library administration courses is required for director certification.

### Benefits

- This is a full-time, 40 hour per week position.
- Compensation is based on skills and experience. A six-month probationary period is required.
- This position offers competitive benefits package including a healthy retirement plan through the Wisconsin Retirement System.

**To Apply:** Submit a letter of interest, resume, and a Village of Pardeeville application for employment (see their website) to [lemaja@pasdwi.org](mailto:lemaja@pasdwi.org) or mail to:

Jason LeMay  
Angie W. Cox Public Library  
119 N. Main Street, P.O. Box 370  
Pardeeville, WI 53954

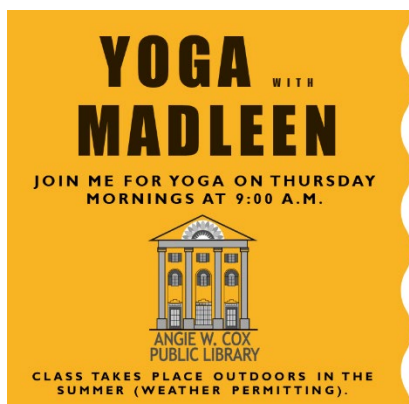
*The Angie W. Cox Public Library is an  
equal opportunity employer.*

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The Village of Pardeeville, Wisconsin is a peaceful residential community located in north central Columbia County, 35 miles north of Madison where a diverse mix of families, professionals, and senior residents enjoy a safe, connected lifestyle.



# What's Happening at the AWC in April!



Yoga every Thursday morning at 9 a.m.

The Adult Book Club, R.E.A.D., meets April 3 at 5:30 p.m.



Angie W. Cox  
Public Library  
**R.E.A.D.  
BOOK  
CLUB**  
*Read, Enjoy and Discuss*

Meets the first  
Monday of the  
month.

Open to all 18+

## Adult Crafting and Let's Play Cards!

Both meet on Thursday April 6 and Thursday April 20  
on the 5<sup>th</sup> floor.

Let's Play Cards! – Noon

Adult Crafting – 4:30 – 6:00 p.m.

Friends of the Library monthly meeting Monday April 10<sup>th</sup> at 5:30 p.m.

VFW meeting Tuesday April 11 at 6:00 p.m.

Garden Club meets Monday April 17 at 5:30 p.m.

BINGO! April 25<sup>th</sup> at 10:15 a.m. – Sponsored by Moments Hospice

**THIS LIBRARIAN IS  
CHECKING OUT!**



**HAPPY RETIREMENT  
KRISTIE!**

**Come help us celebrate on  
Monday April 10th from 10 – 5:30 p.m.  
at the Angie W. Cox Library**

**Hosted by the Friends of the Library**



**Pardeeville Patrol Report  
February 2023**

Columbia County Sheriff's Office

Sheriff Roger Brandner

Contract Supervisor

Captain Matthew Menard

# February 2023

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

<b>3335 – Deputy Ben Oetzman</b>	<b>128.5</b>
<b>3354 – Deputy Matthias Elson</b>	<b>135</b>
<b>3344 – Deputy Nicholas Kearns</b>	<b>120</b>
<b>Other Deputies</b>	<b>16.25</b>

**PARKING ENFORCEMENT: 14 hours**

**OVERTIME HOURS (0 x 1.5): 0 hours**

**INVESTIGATION HOURS: 0 hours**

**TRAFFIC CITATIONS: 25**

**ORDINANCE CITATIONS: 7**

**PARKING CITATIONS: 26**

**Mutual Aid**

**3 hours**

**February 2023****Totals**

Monthly Hours Goal (6240 hour per year divided by 12 months)	520
Regular Hours Worked	399.75
Overtime Hours Worked = 0 Multiplied by 1.5	0.00
Training Hours	40.00
Benefit Hours Used	16.00
Court Hours	0.00
Parking Enforcement	14.00

Mutual Aid Hours Subtracted	3.00
Number of Hours <b>Below</b> Schedule Time	-53.25
Banked Hours From Previous Months	142.75

<b>Total Banked Contract Hours at End of Month</b>	<b>89.5</b>
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## Columbia County Sheriff's Office Pardeeville Monthly Report

### Call Type:

911 HANG UP	6
ACCIDENT-PDO	1
AGENCY ASSIST	1
ALARM-BURGLAR	1
ALARM-FIRE	2
ANIMAL	2
ANIMAL BITE	1
CHAPTER 51.15	1
CHILD SA	1
CITIZEN ASSIST	3
CIVIL	1
CONTROLLED	1
CP	4
DC	1
DISABLED VEH	3
EMS	4
EXTRA PATROL	3
FIRE	1
GAS DRIVE-OFF	2
JUVENILE	7
LOST/FOUND	1
O/W PERSON	3
OPEN DOOR	2
ORD VIOL	11
OWI	2
PARKING ENFORCE	1
PARKING VIOL	32
SECURITY	268
SPECIAL EVNT	2
STALKING	1
SUSPICIOUS	2
THEFT	3
TIPS/LEADS	2
TRAFFIC STOP	69
TRAINING	1
TRUANCY	2
WARRANT	4
WELFARE	1

**Total Calls:453**

- The accident-property damage only (PDO) was for a neighbor who backed into the caller's vehicle causing damage.
- The agency assist call was a request from Dane County to check a residence in the Village for a person with an active arrest warrant; it was determined that person moved out of the Village.
- The first animal call was for a stray cat captured in a live trap; Latoya's came and picked up the cat. The second animal complaint was for a dog barking nonstop causing a disturbance. The deputy spoke with the owner and warned them about the violation.
- The animal bite was sustained while the dog owner was attempting to break up a fight between two dogs. The bit occurred on the owner's hand. The quarantine order was issued by the investigating deputy.
- The controlled substance call began as a traffic stop. The driver was arrested for OWI 2<sup>nd</sup> offense, operating with a revoked license, failure to install an ignition interlock device, felony drug possession, possession of drug paraphernalia and misdemeanor bail jumping.
- The DC or disorderly conduct call was for a subject following the caller around in their vehicle and driving recklessly. Deputies located the suspect vehicle and after investigation they learned the operator was in possession of drugs and paraphernalia. He was ultimately arrested for those violations as well as violating his parole, disorderly conduct, and recklessly endangering safety.
- The fire complaint was for the smell of something hot at the Dollar General. It was discovered to be electrical related, however no fire was located.
- The lost and found complaint was for a missing wedding and engagement ring. They have not been located yet.
- The first OWI violation was discovered during a traffic stop for moving violations and equipment violations. The driver was arrested for OWI 1<sup>st</sup> offense. The second OWI incident began with someone reporting a family member of theirs who left the house intoxicated and they were concerned for them. The deputy located the driver stuck in a snowbank and ultimately arrested them for OWI.
- The first theft complaint was a stolen check from one of the local businesses. This is still under investigation. The second theft complaint was for contractor fraud. The reporting party hired someone to do work at their home and paid them up front. The work has not been completed and the complainant can't reach the contractor. This is still under investigation. The third theft complaint was for the theft of a coat from Kwik Trip. The coat was located and returned to the owner. The person who stole the coat was issued a citation for the theft.
- The training call was for Sgt Jenatscheck assisting in threat assessment at the Village office.

ORDINANCE ENFORCEMENT						
03/21/23						
ADDRESS	NAME	VIOLATION	ORIGINAL DATE	NOTES	Status with Revised Date	Follow up Comments from Deputy
308 Roosevelt	Jay Ripp	Permitted parking or storage	8/25/2022	Sent letter, copied Sheriff	Deputy Oetzman reviewed on 03.03.23 and issued citation	
102A Don St.	Cole	Property maintenance	1/5/2023	Sent letter, copied Sheriff	Cleaning up and spoke on dumpster - Spring	
504 E. Chestnut St.	Dorn	Property maintenance/siding/no house #	1/9/2023	Sent letter, copied Sheriff	2nd letter sent on 02.27.23	Will follow up
216 S. Main St.	Newton	Property maintenance	1/9/2023	Sent letter, copied Sheriff	2nd letter sent on 02.27.23	Will follow up
60+ house identification letters sent			2/14/2023		About 10 houses still in violation. Deputy Oetzman is working on getting voluntary compliance before issuing citations 03.16.23	
212 W Chestnut	Huddleston	junk on private property/expired vehicles	8/11/2021	Was in court and fought the ordinance	Working with Village attorney and reviewing ordinances	

# VILLAGE OF PARDEEVILLE

## SUMMARY REVENUES / EXPENDITURES COMPARED TO BUDGET FOR THE 2 MONTHS ENDING FEBRUARY 28, 2023

### FUND 100 - GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<b>REVENUE</b>					
TAXES	63,589.05	1,402,794.37	1,119,407.00	283,387.37	125.32
SPECIAL ASSESSMENTS	.00	63.11	14,450.00	( 14,386.89)	.44
INTERGOVERNMENTAL REVENUES	.00	29,094.46	407,881.00	( 378,786.54)	7.13
LICENSES & PERMITS	3,241.72	3,446.72	35,265.00	( 31,818.28)	9.77
FINES, FORFEITS & PENALTIES	650.00	2,829.95	16,500.00	( 13,670.05)	17.15
PUBLIC CHARGES FOR SERVICES	577.50	3,190.54	192,811.00	( 189,620.46)	1.65
INTERGOVERNMENTAL CHARGES FOR	.00	.00	25,000.00	( 25,000.00)	.00
MISC. REVENUES	.00	7,492.05	57,500.00	( 50,007.95)	13.03
OTHER FINANCING SOURCES	6,498.78	11,268.38	4,322,335.00	( 4,311,066.62)	.26
<b>TOTAL FUND REVENUE</b>	<b>74,557.05</b>	<b>1,460,179.58</b>	<b>6,191,149.00</b>	<b>( 4,730,969.42)</b>	<b>23.58</b>

### **EXPENDITURES**

TRUSTEES	253.50	253.50	29,915.00	29,661.50	.85
ADMINISTRATOR	.00	.00	800.00	800.00	.00
CLERK	4,946.59	11,748.12	62,345.00	50,596.88	18.84
EMPLOYEE RELATIONS	.00	197.21	500.00	302.79	39.44
ELECTIONS	.00	.00	7,450.00	7,450.00	.00
DATA PROCESSING	765.50	2,556.50	8,000.00	5,443.50	31.96
AUDIT	4,737.50	4,737.50	18,000.00	13,262.50	26.32
TAX COLLECTION	.00	.00	1,000.00	1,000.00	.00
ASSESSMENTS	.00	2,700.00	13,050.00	10,350.00	20.69
VILLAGE HALL	2,446.92	4,103.14	22,635.00	18,531.86	18.13
VILLAGE GARAGE	301.93	663.52	2,500.00	1,836.48	26.54
INSURANCE	.00	.00	13,250.00	13,250.00	.00
POLICE	35,294.32	35,410.90	414,806.00	379,395.10	8.54
CROSSING GUARDS	658.82	1,162.09	5,370.00	4,207.91	21.64
FIRE DISTRICT	.00	63,847.16	63,847.00	( .16)	100.00
FIRE DUES	.00	.00	6,700.00	6,700.00	.00
HYDRANT RENTAL	.00	.00	100,000.00	100,000.00	.00
AMBULANCE	.00	26,935.70	53,871.00	26,935.30	50.00
BUILDING INSPECTION	.00	1,118.50	8,500.00	7,381.50	13.16
DISASTER CONTROL	.00	.00	600.00	600.00	.00
EMERGENCY COMMUNICATION	.00	.00	800.00	800.00	.00
PUBLIC WORKS	1,222.26	3,419.25	27,841.00	24,421.75	12.28
DEPARTMENT 5311	.00	103.26	4,000.00	3,896.74	2.58
SHOP OPERATIONS	1,030.71	3,071.87	21,964.00	18,892.13	13.99
VEHICLE & EQUIP MAINTENANCE	1,041.33	2,799.36	28,168.00	25,368.64	9.94
STREET MAINTENANCE	2,654.88	5,824.21	37,600.00	31,775.79	15.49
SNOW REMOVAL	9,344.28	12,753.41	32,016.00	19,262.59	39.83
STREET SIGNS	58.44	742.73	2,500.00	1,757.27	29.71
DEPARTMENT 5342	2,399.28	4,745.64	15,000.00	10,254.36	31.64
STORM SEWER	984.07	1,153.14	10,780.00	9,626.86	10.70
DEPARTMENT 5348	.00	.00	3,000.00	3,000.00	.00
BRUSH COLLECTION	865.85	1,587.98	8,820.00	7,232.02	18.00
SOLID WASTE	11,499.28	22,732.53	135,540.00	112,807.47	16.77



**VILLAGE OF PARDEEVILLE**  
SUMMARY REVENUES / EXPENDITURES COMPARED TO BUDGET  
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2023

**FUND 100 - GENERAL FUND**

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TREE MAINTENANCE	2,300.00	4,007.49	8,000.00	3,992.51	50.09
DEPARTMENT 5365	2,929.17	2,929.17	2,200.00	( 729.17)	133.14
ANIMAL SHELTER	.00	3,052.50	6,600.00	3,547.50	46.25
DOG LICENSE FEES	.00	.00	650.00	650.00	.00
LIBRARY	9,278.45	37,198.16	175,750.00	138,551.84	21.17
BAND	.00	.00	700.00	700.00	.00
PARKS	5,297.94	9,622.31	62,826.00	53,203.69	15.32
REC PROGRAM	.00	.00	1,500.00	1,500.00	.00
BEACH	601.87	601.87	2,500.00	1,898.13	24.07
PLANNING	.00	.00	10,000.00	10,000.00	.00
ZONING	.00	.00	50.00	50.00	.00
COMMUNITY DEVELOPMENT	.00	.00	75.00	75.00	.00
GENERAL GOVERNMENT	14,147.75	14,147.75	169,835.00	155,687.25	8.33
PUBLIC PROTECTION	198.00	396.00	15,361.00	14,965.00	2.58
PUBLIC WORKS	691.87	3,695.25	86,730.00	83,034.75	4.26
DEPARTMENT 5755	94,398.77	91,620.56	4,160,500.00	4,068,879.44	2.20
DEPARTMENT 5772	.00	358.17	.00	( 358.17)	.00
VILLAGE PRINCIPAL	.00	.00	12,500.00	12,500.00	.00
DEPARTMENT 5819	.00	.00	23,015.00	23,015.00	.00
DEPARTMENT 5829	.00	.00	12,500.00	12,500.00	.00
DEPARTMENT 5831	.00	.00	60,500.00	60,500.00	.00
DEPARTMENT 5832	.00	.00	9,255.00	9,255.00	.00
DEPARTMENT 5833	.00	.00	15,000.00	15,000.00	.00
DEPARTMENT 5834	.00	.00	207,205.00	207,205.00	.00
<b>TOTAL FUND EXPENDITURES</b>	<b>210,349.28</b>	<b>381,996.45</b>	<b>6,204,420.00</b>	<b>5,822,423.55</b>	<b>6.16</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>( 135,792.23)</b>	<b>1,078,183.13</b>	<b>( 13,271.00)</b>	<b>1,091,454.13</b>	<b>8,124.35</b>

**ERIN M. SALMON, P.W.M.**

**Village Administrator/Director of Public Works**

Reporting Period of March 6<sup>th</sup> – March 17<sup>th</sup>

Village Board Meeting Date: March. 21<sup>st</sup>, 2023

**Week of March 6th:**

- Work with Utility Contractors - coordination on the joint trench
- Work with WPPI and PSC on the rate case
- Developer Agreement – meetings, details, etc.
- Reach out to Jaybird and ADRC – interest and guidance in the Remington House
- CDA – attorney working on the draft
- Engineer Report, preliminary assessment roll & special assessment invitation to Public Hearing
- Plan for the PUD approval in Sunrise Subdivision
- Coordinate with MSA on the TIF Amendment and schedule
- Meet with Proline on pavement stall marking in the downtown and Public Lot by West Alley. Ask crewman to order more Public Parking Signs and Kayak Launch Sign.
- Talk with the TIF spreadsheet with Jon Cameron, no DA with IKWE and the risk the Village has with no bring able to pay off the debt schedule is critical.
- Work with MSA and the Tree Contractor for Sunrise Subdivision on the 3, Burr Oak Trees and other trees to save.
  - See attached email and map
- Contact Hamm's for Cottonwood Assessment near Library.
- Clutch Pump on the motor of the GMC went out during plow operations on 03/10. All hydraulics down, can't plow or haul snow. Get truck in for services. Call in for support to get the work completed in a timely fashion (only left with our 550's, they're still plowing. International out salting/sanding yet too). GMC is on the list for replacement. At 17 years. New pump, clutch and belt ordered. Will be around \$1200
- Continue communications with Col. Co. Emergency Management on River Gauge Manual reading, they pass along to NWS. New modems should be arriving in the near future for all River Gauge's in the County.
- Plans received for the Family Dollar/Dollar Tree; start reviewing and will send to Plan Commission soon. Need to ensure storm water drainage, utility design, etc. Work with GEC on the matter too.

**Week of March 13th:**

- Lineman install electric for Steve Foote's buildings (2 of the 3) on Phase 1.
- 712 Lake St. property continue with preparing the site for development. Tree removal, brush piles, removing of the former house.
- Discuss motions with Paul and next steps the evening of 03/14
- Work with Steve Foote on his request to change the name of his LLC.....
  - See attached email

Erin Salmon

---

**From:** Nick Manke <nmanke@msa-ps.com>  
**Sent:** Monday, March 13, 2023 1:27 PM  
**To:** Erin Salmon  
**Cc:** Joe DeYoung; pardeevillegarage@gmail.com  
**Subject:** RE: 3 Burr-Oaks - WOOD CHIP ISSUE!!!!  
**Attachments:** 00041020 Aerial - Burr Oak Locations.pdf

Erin,

I just got back from talking with the clearing subcontractor. I talked to Michael Haynes as well and looked at the trees he wanted to save. Attached is a map showing locations. *The stand alone burr oak has been cut already...it's right in the middle of proposed sidewalk on Sanborn and just couldn't be saved. The two burr oaks together will be right around Cedar St. It looks like one might be in a lot. The one further north will be in the roadway. Cedar St. is being raised quite a bit, so the trees would either need to be kind of in a hole, or filled around (they'll suffocate and die anyway if we do that). I would suggest just cutting those two, but if you want to wait and see, we can wait. The cutter will be done clearing today, so I'll need an answer ASAP on those two if we should cut them now, or wait.*

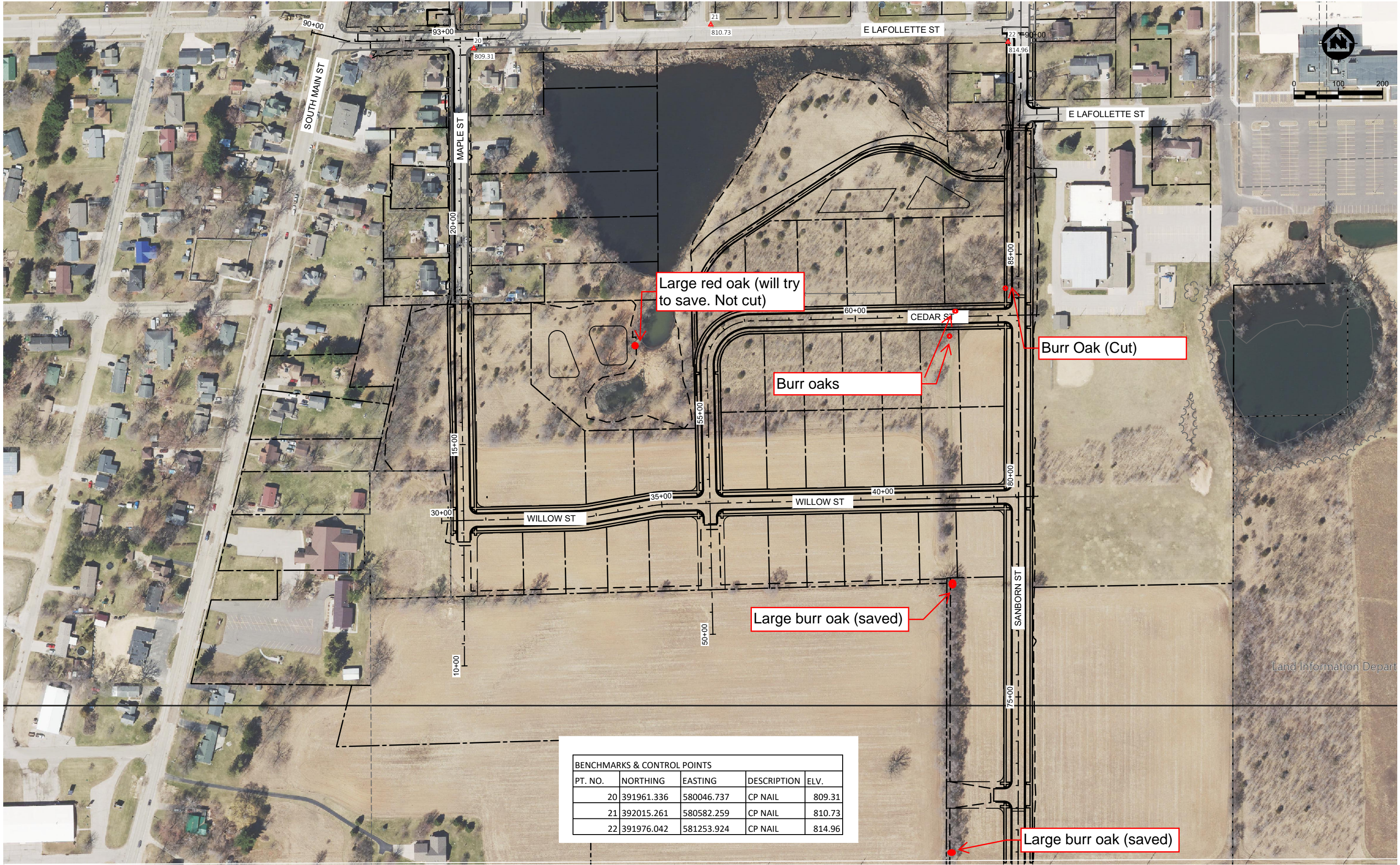
We were able to save two large burr oaks along the southwest property line, a few black walnuts, some smaller trees around the northern edge, and a very nice red oak by the ponds. I would say that red oak is the best tree out there in my opinion. I'm pretty positive we can grade around and save that one.

When I call them back with the decision on those two burr oaks, I'll talk to them about the wood chips.

Thank you,

Nick





BENCHMARKS & CONTROL POINTS				
PT. NO.	NORTHING	EASTING	DESCRIPTION	ELV.
20	391961.336	580046.737	CP NAIL	809.31
21	392015.261	580582.259	CP NAIL	810.73
22	391976.042	581253.924	CP NAIL	814.96

PROJECT DATE:	DRAWN BY:	NO.	DATE	REVISION	BY:
	Init	-	-	-	-
	DESIGNED BY:	Init	-	-	-
	CHECKED BY:	Init	-	-	-
PLOT DATE: 11/13/2022 1:01 PM, G:\00\0004\100041020\CADD\Construction Documents\00041020 Plan.dwg					



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LAFOLLETTE STREET AREA DEVELOPMENT  
VILLAGE OF PARDEEVILLE  
COLUMBIA COUNTY, WI

BENCHMARKS & CONTROL POINTS

PROJECT NO:  
00041020  
SHEET  
G5



**Erin Salmon**

---

**From:** steve foote <stevecfoote@gmail.com>  
**Sent:** Wednesday, March 15, 2023 11:15 AM  
**To:** Erin Salmon; Michelle Foote  
**Subject:** pardeeville

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Erin

We would like to make a name change for the current project from Pardeeville ventures LLC to RDS Meadows LLC per our development agreement we need to have the village give us written approval for this change.

RDS Meadow LLC is an existing entity that held an apartment complex that we sold recently and by changing the name we would like to be able to use our current lease, documents, letterheads ect. which would save us alot of time and money.

If you have any questions please let me know

Thnaks

steve



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**VILLAGE OF PARDEEVILLE  
PUBLIC PROTECTION COMMITTEE  
MEETING MINUTES  
Village Hall – 114 Lake Street, Pardeeville  
Tuesday, December 20, 2022 at 4:00 PM**

**Call to Order** – Possehl called meeting to order at 4:00 PM

**Roll Call** – Possehl and Holtan present. Balsiger absent. Also present are DPW/Admin, Salmon, Clerk/Treasurer, Lindert, Luitenant Matt Menard, Clayton Broesch and trustee Michael Babcock.

**Verification of the Posting of Agenda** – Lindert stated agenda was posted in 3 public places as well as the Village website

**Agenda Approval – Motion to approve agenda Holtan/Possehl. Motion carries unanimously.**

**Minutes Approval – Motion to approve minutes Possehl/Holtan. Motion carries unanimously.**

**Comments from the Floor** – Clayton Broesch stated his case in regards to the dog. Stated never seen the dog bite or growl and wants to teach the dog the right thing. Clayton states he put a stop to the aggressive behavior

**NEW BUSINESS**

A. Ord 6-61: Vicious dogs

i. Presentation from Sheriff Department

- Lt. Menard read the ordinance out loud and continued to present to the Public Protection Committee. Read documented instances/police reports the Sheriff Dept has in chronological order that they have on the dog and citations given to owner of dog.
- Stated instances that have happened in the last month
- Menard stated each citation given to Broesch has been unpaid. Collections have not been able to recoup any of the money
- Salmon highlighted the ordinance in place; bit more than 2 or more times. Salmon stated process to Broesch at Public Protection level and Village Board tonight.

ii. Animal Classification – recommendation to Village Board

**- Motion to deem the dog, Cloud, owned by Clayton Broesch, as vicious and recommend to Village Board Possehl/Holtan. Motion carries unanimously.**

- Salmon stated second motion that could be made. Lt. Menard clarified steps to Broesch on the circuit court process and dependent on Broesch's cooperation. Answered questions that Broesch had.

**-Motion to move forward with the Village attorney to proceed with the circuit court order to euthanize Cloud. Possehl/Holtan. Motion carries unanimously.**

-Discussion on location of home – Town of Wyocena vs. Village of Pardeeville. Instances have happened in the Village of Pardeeville

Adjourn – Possehl adjourned meeting at 4:23 PM.

Kayla Lindert, Clerk/Treasurer

Approved: 03/07/2023

**VILLAGE OF PARDEEVILLE  
PLAN COMMISSION MINUTES  
Village Hall – 114 Lake Street, Pardeeville  
Wednesday, January 25, 2023 at 5:00 p.m.**

**Call to Order** – Griepentrog called the meeting to order at 5:04 PM

**Roll Call** – All members present. Sara Berger arrived 10 minutes late. Woxland videoing in by Microsoft Teams. Also present are Administrator/Director of Public Works Salmon, Clerk/Treasurer Lindert, Village President Possehl, Trustee Henslin, Trustee Babcock, Seth Dehne and Jacob Dehne, Myron and Anita Palomba, Harvey and Linda Manteufel, John and Candy Wolf, Tim Anthon, Mark Taylor and Deputy Elson.

**Agenda Approval – Motion to approve Abrath/Haynes. Motion carries. Berger absent during this time.**

**Minutes Approval – Motion to approve Killoran/Adam. Motion carries. Abrath abstains as he was absent during this meeting and Berger absent during this time as well.**

**PUBLIC HEARING:**

**A. Public Hearing – to consider a conditional use permit for Seth Dehne and Jacob Dehne, owners of parcel #11171-463.C for a short-term rental. Currently zoned R-2**

- Griepentrog opened public hearing at 5:05 PM

- Seth Denhe (527 Breezy Point) stated reason for conditional use and harassment they have received from neighbor to the West. Stated do not want to advertise on website and goal is not to make it the busiest place on the block. Want to bring people to Pardeeville in winter and utilize themselves during summer.

-Linda Manteufel (518 Breezy Point Drive) stated she has no problem for conditional use, but worried about parking on Breezy Point Dr. (although it is ROW). Possibly added this to the conditional use. Stated Anthon's concerns.

-Tim Anthon (Donna Anthon's son – 525 Breezy Point Drive) and stated his mother's concerns and fence issues. Concerned about parking and who is renting the property and doesn't want to be taken advantage of

- Myron Palomba (532 Breezy Point Drive) stated his primary concern is the egress and ingress to property as well as number of vehicles. Stated has seen as many as 7 vehicles over 1 weekend. Stated ordinances in village that aren't met with this property and stated conditional

use conditions that aren't being met. Argue not to approve and just see what happens. Encourages the commission to deny the request.

-Anita Palomba (523 Breezy Point Drive) stated they came to Pardeeville for the peace and quiet. Has had rental north of house and been very appropriate with no problems. She believes there is abuse going on with their property. Last year and a half has been really bad and doesn't believe they aren't renting and disturbs the quality of life for people in their neighborhood. Can also understand why Anthon is concerned.

-Jacob Dehne (527 Breezy Point Drive) stated reason why they bought this property. Upon buying, they didn't realize driveway to their property was a road right of way. They learned shortly after, as did the Village and others. Stated did reach out to meet their neighbors and did their best to reach out and be the best neighbor they can be. Have reviewed cameras they have in place as well. This past summer, four friends stayed at house. Donated to 4<sup>th</sup> of July parade here in Pardeeville. Just trying to not be threaten and only having people stay who are respectable people only. The 90-degree angle doesn't help them at all

#### **B. Close Public Hearing – Griepentrog closed public hearing at 5:25 PM**

#### **NEW BUSINESS:**

##### **A. Public Hearing – consider conditional use permit for resident in R-2 at parcel #11171-463.C**

- Haynes stated they are allowed to have friends and family visit regardless of what the commission decides tonight. Also stated in April, wants to bring Board of Appeals out to Breezy Point Drive to understand variances to ordinances in place.

-Griepentrog questioned Dehne's about property already being built when they bought. Stated a lot of variances were given to houses and stated Anthon should have never been allowed to have the variances she has in place currently

-Adam stated again what Haynes said: Dehne's are allowed to have friends and family come to property regardless of the commission's decision tonight. This decision tonight isn't going to change neighbor friction. Stated he walked the property and doesn't understand how houses were built so close together and unsure who allowed the variances. Salmons expressed that she advised the Dehne's to report all complaints to the Sheriff Dept.

-Woxland stated the hardship history on this area, way back when, how he didn't agree with the when the variance was made here. Also agrees that if Pardeeville created a problem, we don't need to compound to make it worse.

-Salmon stated letters received from Anthon over the last two years, reporting the license plates on the vehicles. The Sheriff's Office suggested the Dehne's apply for conditional use, it could put the neighbor harassment to an end.



-Adam stated Dehne's can work with Anthon on a schedule and group of people and if any concern, Anthon can work with son and Dehne's.

-Seth Dehne stated he has no issue giving out his cell phone numbers. Worried about his family and grandmother coming to house.

-Jacob Dehne also stated not looking to make this a profitable business. Friction can be easily fixed with a phone call. Just want to do things right. Continued to state there is a cost to their family and friends coming up and if opportunity arises, they would like to start charging them \$300-\$400 or a cleaning fee and if we do not have the conditional use, we legally according to the ordinances cannot charge them anything. Also stated the Palomba's had a sign in their driveway before the Dehne's bought the property, regarding it's private property.

-Griepentrog stated biggest things that came up was parking on the 12' right of way to their property. Dehne's stated this is the first they are hearing of parking issues.

Adam stated that if they were to grant conditional use, it puts them up to worse scrutiny and microscope for issues to arise.

- Discussion on parking and possible parking options on that 12' wide right of way.

**-Motion to deny conditional use permit Adam/Woxland. Motion carries unanimously.**

**Adjourn – Griepentrog adjourned meeting at 5:41 PM**

---

Kayla Lindert, Clerk/Treasurer  
Approved: 03/14/2023



625 EAST SLIFER STREET, P.O. BOX 373 PORTAGE, WI. 53901  
PHONE: PORTAGE: (608) 742-7788 SAUK: (608) 644-8577  
FAX: (608) 742-0434 E-MAIL: [surveying@grothman.com](mailto:surveying@grothman.com)  
(RED LOGO REPRESENTS THE ORIGINAL MAP)

**G & A FILE NO. 1222-625**

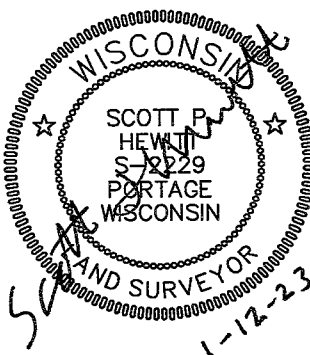
DRAFTED BY: L. DEBOER

CHECKED BY: SPH

PROJ. 1222-625

DWG. 1222-625 SHEET 2 OF 4

SEAL:



***COLUMBIA COUNTY CERTIFIED SURVEY MAP NO.***

### GENERAL LOCATION

Volume . Page

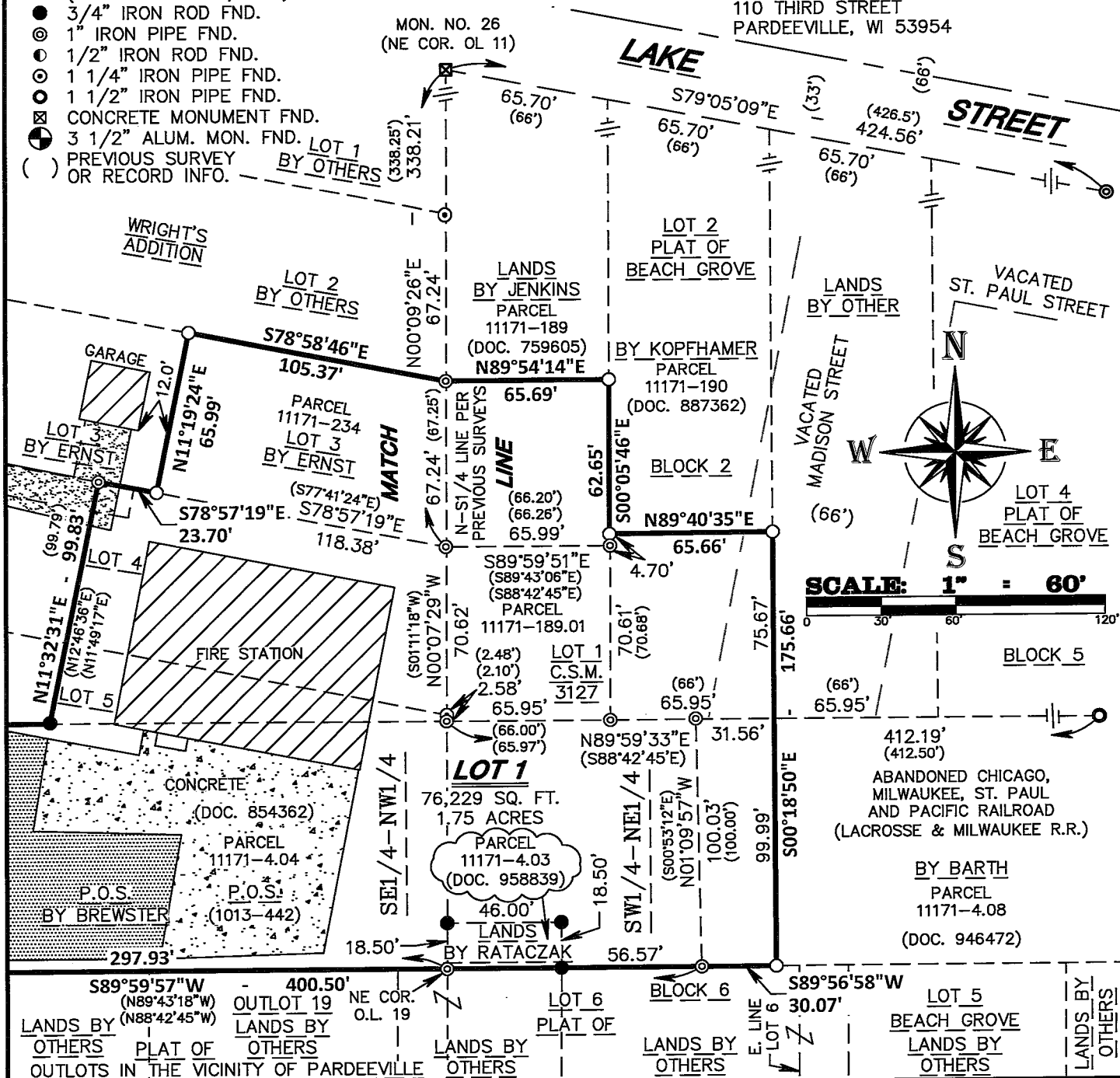
**BEING LOT 1, C.S.M. NO. 3127 AS RECORDED IN VOL 20 OF C.S.M.S, PAGE 123 AS DOCUMENT NO. 594167, PART OF LOTS 3, 4, AND 5, WRIGHT'S ADDITION, PART OF ABANDONED CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD RIGHT OF WAY, PART OF LOT 2, BLOCK 2, AND PART OF VACATED MADISON STREET RIGHT OF WAY, PLAT OF BEACH GROVE, LOCATED IN THE SE1/4 OF THE NW1/4 AND THE SW1/4 OF THE NE1/4, SECTION 3, T. 12 N, R. 10 E, VILLAGE OF PARDEEVILLE, COLUMBIA COUNTY, WISCONSIN.**

**CLIENT/OWNER 11171-4.04 & 189.01**

## LEGEND

- ☐ 3/4" X 24" IRON ROD SET  
 (WT. = 1.5 LBS. / L.F.)  
☒ 3/4" IRON ROD FND.  
☒ 1" IRON PIPE FND.  
☒ 1 1/2" IRON ROD FND.  
☒ 1 1/4" IRON PIPE FND.  
☒ 1 1/2" IRON PIPE FND.  
☒ CONCRETE MONUMENT FND.  
☒ 3 1/2" ALUM. MON. FND. LOT 1  
 ( ) PREVIOUS SURVEY BY OTHERS  
 OR RECORD INFO. —

PARDEEVILLE WISCONSIN FIRE  
PROTECTION DISTRICT  
110 THIRD STREET  
PARDEEVILLE, WI 53954



**OWNER: 11171-234**  
CHRISTOPHER A. &  
MICHELLE L. ERNST  
N6699 STATE RD 22  
PARDEEVILLE, WI 53954

**OWNER: 11171-189**  
GORDON L. & MARY M.  
JENKINS  
401 LAKE ST.  
PARDEEVILLE, WI 53954

**OWNER: 11171-4.03**  
MICHAEL RATA CZAK  
406 E. CHESTNUT ST.  
PARDEEVILLE, WI 53954

**OWNER: 11171-408**  
ROBERT K. BARTH  
808 E. CHESTNUT ST.  
PARDEEVILLE, WI 53954

**OWNER: 11171-190**  
JUSTIN R. & MEGAN M.  
KOPFHAMER  
403 LAKE ST.  
PARDEEVILLE, WI 53954

As prepared by:

**G GROTHMAN**  
**& ASSOCIATES S.C.**  
PROFESSIONAL SERVICES  
625 EAST SLIFER STREET, P.O. BOX 373 PORTAGE, WI. 53901  
PHONE: PORTAGE: (808) 742-7788 SAUK: (808) 844-8877  
FAX: (808) 742-0434 E-MAIL: [surveying@grothman.com](mailto:surveying@grothman.com)  
(RED LOGO REPRESENTS THE ORIGINAL MAP)

SEAL:



**G & A FILE NO. 1222-625**



DRAFTED BY: L. DEBOER

CHECKED BY: SPH

PROJ. 1222-625

DWG. 1222-625 SHEET 3 OF 4

## COLUMBIA COUNTY CERTIFIED SURVEY MAP NO. \_\_\_\_\_

### GENERAL LOCATION

Volume \_\_\_\_\_, Page \_\_\_\_\_

**BEING LOT 1, C.S.M. NO. 3127 AS RECORDED IN VOL. 20 OF C.S.M.S, PAGE 123 AS DOCUMENT NO. 594167, PART OF LOTS 3, 4, AND 5, WRIGHT'S ADDITION, PART OF ABANDONED CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD RIGHT OF WAY, PART OF LOT 2, BLOCK 2, AND PART OF VACATED MADISON STREET RIGHT OF WAY, PLAT OF BEACH GROVE, LOCATED IN THE SE1/4 OF THE NW1/4 AND THE SW1/4 OF THE NE1/4, SECTION 3, T. 12 N, R. 10 E, VILLAGE OF PARDEEVILLE, COLUMBIA COUNTY, WISCONSIN.**

### SURVEYOR'S CERTIFICATE

I, **SCOTT P. HEWITT** Professional Land Surveyor, do hereby certify that by the order of the **Pardeeville Wisconsin Fire Protection District**, I have surveyed, monumented, mapped and divided Lot 1, Certified Survey Map, No. 3127 as recorded in Volume 20 of Certified Survey Maps, page 123 as Document No. 594167, part of Lots 3, 4 and 5, Wright's Addition, part of the abandoned Chicago, Milwaukee, St. Paul and Pacific Railroad right-of-way, part of Lot 2, Block 2, and part of vacated Madison Street right-of-way, Plat of Beach Grove located in the Southeast Quarter of the Northwest Quarter and the Southwest Quarter of the Northeast Quarter, Section 3, Town 12 North, Range 10 East, Village of Pardeeville, Columbia County, Wisconsin, described as follows:

Commencing at the West Quarter corner of Section 3;  
thence North 88°45'34" East along the South line of the Southwest Quarter of the Northwest Quarter, 1,313.98 feet to the Southeast corner thereof;  
thence North 88°43'13" East along the East - West Quarter line, 979.72 feet;  
thence North 11°03'32" East, 191.56 feet to the Northwest corner of Lot 1, Certified Survey Map, No. 984 being in the East right-of-way line of Third Street and the point of beginning;  
thence continuing North 11°03'32" East along the East right-of-way line of Third Street, 101.95 feet to the Southwest corner of Lot 5, Wright's Addition;  
thence South 89°59'21" East along the South line of Lot 5, Wright's Addition, 118.99 feet;  
thence North 11°32'31" East, 99.83 feet to a point in the South line of Lot 3, Wright's Addition;  
thence South 78°57'19" East along the South line of Lot 3, Wright's Addition, 23.70 feet;  
thence North 11°19'24" East, 65.99 feet to a point in the North line of Lot 3, Wright's Addition;  
thence South 78°58'46" East along the North line of Lot 3, Wright's Addition, 105.37 feet to the Northeast corner thereof;  
thence North 89°54'14" East, 65.69 feet to a point in the East line of lands described and recorded in Document No. 759605;  
thence South 00°05'46" East along the East line of lands described and recorded in Document No. 759605, 62.65 feet;  
thence North 89°40'35" East, 65.66 feet to a point in the East line of lands described and recorded in Document No. 887362;  
thence South 00°18'50" East along the East line of lands described and recorded in Document No. 887362 and the Southerly extension thereof, 175.66 feet to a point in the South right-of-way line of the abandoned Chicago, Milwaukee, St. Paul and Pacific Railroad;  
thence South 89°56'58" West along the South right-of-way line of said abandoned railroad, 30.07 feet;  
thence South 89°59'57" West along the South right-of-way line of said abandoned railroad, 400.50 feet to the point of beginning.  
Containing 76,229 square feet, (1.75 acres), more or less. Being subject servitudes and easements of use or record, if any.

I DO FURTHER CERTIFY that this is a true and correct representation of the boundaries of the land surveyed and that I have fully complied with the Provisions of Chapter 236.34 of the Wisconsin State Statutes and the Village of Pardeeville Subdivision Ordinances to the best of my knowledge and belief.

*Scott P. Hewitt*

**SCOTT P. HEWITT**

Professional Land Surveyor, No. 2229

Dated: January 12, 2023

File No: 1222-625

### CLIENT/OWNER 1171-4.04 & 189.01

PARDEEVILLE WISCONSIN FIRE  
PROTECTION DISTRICT  
110 THIRD STREET  
PARDEEVILLE, WI 53954

**OWNER: 1171-234**  
CHRISTOPHER A. &  
MICHELLE L. ERNST  
N6699 STATE RD 22  
PARDEEVILLE, WI 53954

**OWNER: 1171-189**  
GORDON L. & MARY M.  
JENKINS  
401 LAKE ST.  
PARDEEVILLE, WI 53954

**OWNER: 1171-4.03**  
MICHAEL RATA CZAK  
406 E. CHESTNUT ST.  
PARDEEVILLE, WI 53954

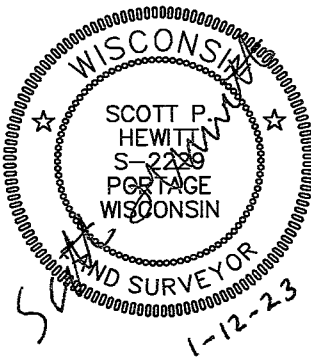
**OWNER: 1171-4.08**  
ROBERT K. BARTH  
808 E. CHESTNUT ST.  
PARDEEVILLE, WI 53954

**OWNER: 1171-190**  
JUSTIN R. & MEGAN M.  
KOPFHAMER  
403 LAKE ST.  
PARDEEVILLE, WI 53954

As prepared by:

**G GROTHMAN & ASSOCIATES S.C.**  
PROFESSIONAL SERVICES  
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(RED LOGO REPRESENTS THE ORIGINAL MAP)

SEAL:



**G & A FILE NO. 1222-625**



DRAFTED BY: L. DEBOER  
CHECKED BY: SPH  
PROJ. 1222-625  
DWG. 1222-625 SHEET 4 OF 4

**COLUMBIA COUNTY CERTIFIED SURVEY MAP NO. \_\_\_\_\_**  
**GENERAL LOCATION** Volume \_\_\_\_\_, Page \_\_\_\_\_

**BEING LOT 1, C.S.M. NO, 3127 AS RECORDED IN VOL 20 OF C.S.M.S, PAGE 123 AS DOCUMENT NO. 594167, PART OF LOTS 3, 4, AND 5, WRIGHT'S ADDITION, PART OF ABANDONED CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD RIGHT OF WAY, PART OF LOT 2, BLOCK 2, AND PART OF VACATED MADISON STREET RIGHT OF WAY, PLAT OF BEACH GROVE, LOCATED IN THE SE1/4 OF THE NW1/4 AND THE SW1/4 OF THE NE1/4, SECTION 3, T. 12 N, R. 10 E, VILLAGE OF PARDEEVILLE, COLUMBIA COUNTY, WISCONSIN.**

**VILLAGE BOARD APPROVAL**

**RESOLVED** that the certified survey map, located in the **Village of Pardeeville**, Pardeeville Wisconsin Fire Protection District, Christopher A. & Michelle L. Ernst, Gordon L. & Mary M. Jenkins, Michael Rataczak, Robert K. Barth and Justin R. & Megan M. Kopfhamer, Owner(s), is hereby approved by the Village Board.

\_\_\_\_\_  
Village President

Dated this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

**I HEREBY CERTIFY** that the foregoing is a copy of a motion adopted by the **Village of Pardeeville**.

\_\_\_\_\_  
Village Administrator

**CLIENT/OWNER 11171-4.04 & 189.01**

PARDEEVILLE WISCONSIN FIRE  
PROTECTION DISTRICT  
110 THIRD STREET  
PARDEEVILLE, WI 53954

**OWNER: 11171-234**  
CHRISTOPHER A. &  
MICHELLE L. ERNST  
N6699 STATE RD 22  
PARDEEVILLE, WI 53954

**OWNER: 11171-189**  
GORDON L. & MARY M.  
JENKINS  
401 LAKE ST.  
PARDEEVILLE, WI 53954

**OWNER: 11171-4.03**  
MICHAEL RATACZAK  
406 E. CHESTNUT ST.  
PARDEEVILLE, WI 53954

**OWNER: 11171-4.08**  
ROBERT K. BARTH  
808 E. CHESTNUT ST.  
PARDEEVILLE, WI 53954

**OWNER: 11171-190**  
JUSTIN R. & MEGAN M.  
KOPFHAMER  
403 LAKE ST.  
PARDEEVILLE, WI 53954



Village of Pardeeville

113 Lake Street  
Pardeeville, WI 53994  
1.608.429.3121  
FAX 1.608.429.3214

## SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: Spring Market  
EVENT DATE: 4-22-23 RAIN DATE: N/A  
CONTACT PERSON: Sarah Killoran PHONE: 608-683-9095  
EMAIL ADDRESS: a-second-look@outlook.com  
MAILING ADDRESS: 105 Den Street

ARE THERE ANY CO-SPONSORS? YES ☒ NO ☐ WHO? Columbia County Shipper

LOCATION OF EVENT (area and/or address)

Downtown

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

9-3 Vendors on sidewalks

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

would like no parking on main street

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

ESTIMATED TOTAL IN ATTENDANCE PER DAY: 200 ?

WILL THERE BE ANY VENDORS: YES X NO

PLEASE LIST VENDORS BY PERSONAL NAME, ADDRESS, PHONE (include company name if available):  
List must be submitted to Village Clerk no later than 3 business days prior to the start of the event

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ENTITY MUST SUBMIT A CERTIFICATE OF LIABILITY INSURANCE (and answer the following):  
INSURANCE COMPANY: Schwartz  
AMOUNT OF INSURANCE \_\_\_\_\_

PLEASE LIST ANY VILLAGE OWNED EQUIPMENT THAT YOU ARE REQUESTING (traffic cones, signs, barricades, etc.):  
No Parking Signs and cones

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.

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:  
Date Application Submitted: 03/03/23

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

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

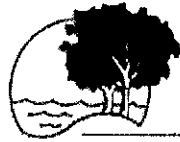
Date Fire Chief Notified: \_\_\_\_\_

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 location of utilities) FEEL FREE TO USE ADDITIONAL PAGES.





Village of Pardeeville

111 Lake Street  
Pardeeville, WI 53954  
Phone: 608-225-3578  
Fax: 608-225-3578

## SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: Pedal and Party in Pardeeville with a Purpose

EVENT DATE: July 22, 2023 RAIN DATE: N/A

CONTACT PERSON: Kay Lum PHONE: 608-225-3578

EMAIL ADDRESS: kay@kaylumdesign.com

MAILING ADDRESS: 5396 Lacy Road Fitchburg, WI 53711 (Madison)

ARE THERE ANY CO-SPONSORS? YES ☐ NO ☒ WHO?

LOCATION OF EVENT (area and/or address)

Chandler Park shelter #3

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

6:30 am to 10 am registration, then when riders finish they will hang out for food drink and music! usually until 5 pm

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

none

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

none

3/6/23

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 location of utilities) FEEL FREE TO USE ADDITIONAL PAGES.

Village of Pardeeville  
2023 Sidewalk Replacement Project  
Preliminary Assessment Roll

Updated: 01/11/2023

Address Number	Street	Names and Addresses	Grind Cut Locations	4" Thick Sidewalk	4" = \$7.05 / SF	6" Thick Sidewalk	6" = \$7.90 / SF	Total Cost
109/111	2nd St	Mitchell Ernst		36	\$7.05		\$7.90	\$253.80
116	2nd St	Naomi Vogel & Nick Glab	1	160	\$7.05	20	\$7.90	\$1,286.00
208	Chandler Park Dr.	Kyle & Renee Manthe		183	\$7.05		\$7.90	\$1,290.15
212	Chandler Park Dr.	Brian Scoville		36	\$7.05		\$7.90	\$253.80
105	Don St	Killoran, Sarah R		16	\$7.05		\$7.90	\$112.80
111	Don St	Heidi Little	4 on Lake St / 1 on Don	34	\$7.05	50	\$7.90	\$634.70
606	E. Chestnut	Megan Halverson		16	\$7.05		\$7.90	\$112.80
410	Lake St	Jacob Gunderson N7310 Whittingham Rd. Pardeeville		48	\$7.05	16	\$7.90	\$464.80
412	Lake St	Jacob Gunderson - N7310 Whittingham Rd Pardeeville	1	96	\$7.05		\$7.90	\$676.80
501	Lake St	Bruce J Hepler	2	64	\$7.05		\$7.90	\$451.20
505	Lake St	Noah J Schmidt	2	42	\$7.05		\$7.90	\$296.10
507	Lake St	Deb & Bill Becker N7682 Hwy 22	1	104	\$7.05	50	\$7.90	\$1,128.20
509	Lake St	Matthew W Reinke		124	\$7.05		\$7.90	\$874.20
514	E. Chestnut	Majorie Kreger	1	16	\$7.05	0	\$7.90	\$112.80
114	Lake St.	Westcott Park, Village C/O		77.5	\$7.05		\$7.90	\$546.38
106	Gillette	Parkview Apartments	4 on W. LaFollette	81.5	\$7.05		\$7.90	\$574.58
307	W. LaFollette	Melissa A Drunasky	1	52.5	\$7.05		\$7.90	\$370.13
305	W. LaFollette	Timothy J Rueth		45	\$7.05	25	\$7.90	\$514.75
303	W. LaFollette	David A Beck		125	\$7.05	26	\$7.90	\$1,086.65
209	W. LaFollette	Andrew Dedrick		76	\$7.05	88	\$7.90	\$1,231.00
207	W. LaFollette	Wendy S Landsverk		25	\$7.05		\$7.90	\$176.25
205	W. LaFollette	Mark D Taylor	1	25	\$7.05		\$7.90	\$176.25
119	S. Main	Logan A Deboer	3 on W. LaFollette	80	\$7.05		\$7.90	\$564.00
403	W. LaFollette	Cascade Properties Llc	1	25	\$7.05		\$7.90	\$176.25

**RESOLUTION 23-R1  
VILLAGE OF PARDEEVILLE  
PRELIMINARY RESOLUTION DECLARING INTENT TO EXERCISE  
SPECIAL ASSESSMENT POWERS UNDER SECTION 66.0703, WIS. STATS.**

**2023 Sidewalk Replacement Project**

**BE IT RESOLVED, by the Village Board of the Village of Pardeeville, Wisconsin:**

1. The Village Board hereby declares its intention to exercise its power under § 66.0703, Wis. Stats., to levy special assessments upon property within the following described area pursuant to the power of the Village, and upon such property by installation of the following improvements:

**IMPROVEMENTS:** New Portland Cement Concrete Sidewalk as listed on the 2023 Sidewalk Replacement Project.

**DESCRIPTION OF BENEFITED PROPERTIES or DISTRICT:** An assessment roll of effected parcels that are adjacent to: East side of Chandler Park Dr., West side of 2<sup>nd</sup> St., West side of Don St., various locations on E. Chestnut St., Gillette St., Lake St., W. LaFollette St., and S. Main St.

**ASSESSED PROPERTY:**

1. New Portland Cement Concrete Sidewalk on those parcels adjoining, in the above-named benefited properties.

2. The total amount assessed to the above listed district shall be 100 percent (100%) of the sidewalk improvement cost. The Village Board determines that such improvement and/or costs shall be made under their power, and the amount assessed on each parcel shall be based on direct benefits.

3. The assessments against each parcel shall be payable in cash or according to the following schedule, with deferred payments to bear interest at the rate of 2.5% on the unpaid balance

\$500 but less than \$2,000	3 years
Greater than \$2,000	5 years

Special assessments not paid when due shall be subject to interest and penalty charges imposed by Columbia County in accordance with Sec. 74.47, Wis. Stats.

4. The Public Works Department is directed to prepare a report consisting of:

(a) Schedule of proposed assessments.

Upon completing such report, the Public Works Department is directed to file a copy thereof in the Village Clerk's office for public inspection.

5. Upon receiving the report, the Clerk is directed to give a Class I notice of a public hearing on such report as specified in Sec. 66.0703(7), Wis. Stats. The hearing shall be held at the Village Hall in the Village of Pardeeville at a time set by the Clerk in accordance with Sec. 66.0703(7), Wis. Stats.

Dated this 21st day of March, 2023.

APPROVED:

/s/ \_\_\_\_\_  
*Phil Possehl, Village President*

ATTEST:

/s/ \_\_\_\_\_  
Kayla Lindert, Village Clerk  
Approved: \_\_\_\_\_  
Posted: \_\_\_\_\_  
Mailed to property owners: \_\_\_\_\_

# *Village of Pardeeville*

## **RESOLUTION 23-R2 Honoring Phillip Possehl**

**WHEREAS**, the Village Board of the Village of Pardeeville wishes to express its appreciation to those who have worked on behalf of the citizens of the Village of Pardeeville by serving on the Village Board as Trustee and on numerous committees and commissions for several years.

**WHEREAS**, service on the Village Board as Trustee requires dedication, perseverance, and personal sacrifices on the part of its members, and

**WHEREAS**, Mr. Possehl has served as a Village Trustee, Village President, ran the Chandler Park Lights and assisted with events in and around the area

**NOW, THEREFORE, BE IT RESOLVED** that the Village Board of Pardeeville Trustees hereby express appreciation and commend Phillip Possehl for his faithful and dedicated years of service to the people of Pardeeville and wish him continued success and happiness in the years to come.

**BE IT FURTHER RESOLVED** that this Resolution is permanently entered in the record of the proceedings of the Village of Pardeeville Board of Trustees and that a copy is forwarded to Phillip Possehl as a token of appreciation on behalf of the Village of Pardeeville.

Dated this 21st day of March, 2023

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Rick Henslin, Trustee

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JT Holtan, Trustee

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Ron Griepentrog, Trustee

---

Steven Balsiger, Trustee

---

Michael Haynes, Trustee

---

Michael Babcock, Trustee

---

Erin Salmon, Administrator/DPW

---

Kayla Lindert, Clerk/Treasurer

---

Jody Hardwick, Deputy Clerk

---

Amy Bellis, Utility/Billing Clerk

## 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>37482</b>									
03/23	03/08/2023	37482	3416	AUTO VALUE PARDEEVILLE	705015653	Snow plow lights	100-53-5324-390	5.89	5.89
Total 37482:									5.89
<b>37483</b>									
03/23	03/08/2023	37483	103	BOARDMAN & CLARK LLP	263739	TIF	100-57-5755-875	861.00	861.00
03/23	03/08/2023	37483	103	BOARDMAN & CLARK LLP	263739	MUNICIPAL PROSECUTIONS	100-52-5210-220	349.00	349.00
03/23	03/08/2023	37483	103	BOARDMAN & CLARK LLP	263739	GENERAL MATTERS	100-51-5110-220	3,604.00	3,604.00
Total 37483:									4,814.00
<b>37484</b>									
03/23	03/08/2023	37484	108	BORDER STATES INDUSTRIES INC.	925813914	TIF account - Sunrise Electric	100-57-5755-875	16,325.85	16,325.85
Total 37484:									16,325.85
<b>37485</b>									
03/23	03/08/2023	37485	3429	CHARTER COMMUNICATIONS	001221302202	INTERNET CHARGES	100-51-5142-390	63.93	63.93
03/23	03/08/2023	37485	3429	CHARTER COMMUNICATIONS	001221302202		100-52-5210-310	21.31	21.31
03/23	03/08/2023	37485	3429	CHARTER COMMUNICATIONS	001221302202		601-53-9210-310	42.62	42.62
03/23	03/08/2023	37485	3429	CHARTER COMMUNICATIONS	001221302202		602-53-6810-310	42.61	42.61
03/23	03/08/2023	37485	3429	CHARTER COMMUNICATIONS	001221302202		603-53-8510-310	42.62	42.62
Total 37485:									213.09
<b>37486</b>									
03/23	03/08/2023	37486	2209	CINTAS CORP#446	414775603	UNIFORMS / MATS / SHOP TOWELS	100-51-5160-350	26.90	26.90
03/23	03/08/2023	37486	2209	CINTAS CORP#446	414775603		100-53-5324-390	31.13	31.13
03/23	03/08/2023	37486	2209	CINTAS CORP#446	414775603		601-53-9030-340	39.15	39.15
03/23	03/08/2023	37486	2209	CINTAS CORP#446	414775603		602-53-6000-350	24.81	24.81
03/23	03/08/2023	37486	2209	CINTAS CORP#446	414775603		603-53-8270-340	17.04	17.04
Total 37486:									139.03
<b>37487</b>									
03/23	03/08/2023	37487	539	COLUMBIA COUNTY ACCTG OFFICE	2023 HAZ MA	HAZMAT COSTS	100-52-5250-000	350.00	350.00



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37487:									350.00
<b>37488</b>									
03/23	03/08/2023	37488	2347	DECKER SUPPLY CO. INC.	922710	Replacement	100-57-5753-861	4,165.10	4,165.10
Total 37488:									4,165.10
<b>37489</b>									
03/23	03/08/2023	37489	2371	EHLERS	78130	Agent and Bond Fee	100-58-5831-620	400.00	400.00
Total 37489:									400.00
<b>37490</b>									
03/23	03/08/2023	37490	246	GROTHMAN & ASSOCIATES S C	1020-596 11.1	Plat of survey	100-53-5310-210	7,247.00	7,247.00
Total 37490:									7,247.00
<b>37491</b>									
03/23	03/08/2023	37491	196	LANGE ENTERPRISES INC	82902	Signs	100-53-5332-480	213.73	213.73
Total 37491:									213.73
<b>37492</b>									
03/23	03/08/2023	37492	3032	MARTELLE WATER TREATMENT	24734	BULK SODIUM HYPOCHLORITE	602-53-6301-000	436.40	436.40
Total 37492:									436.40
<b>37493</b>									
03/23	03/08/2023	37493	293	PARDEEVILLE ELECTRIC COMM	03.01.23	UTILITY BILLS - WELLS/TOWERS/LIFT	602-53-6200-000	795.60	795.60
03/23	03/08/2023	37493	293	PARDEEVILLE ELECTRIC COMM	03.01.23		603-53-8210-000	3,516.76	3,516.76
Total 37493:									4,312.36
<b>37494</b>									
03/23	03/08/2023	37494	69	PARDEEVILLE PUBLIC UTILITIES	03.01.23	UTBILLS - UTILITY	100-51-5160-340	370.74	370.74
03/23	03/08/2023	37494	69	PARDEEVILLE PUBLIC UTILITIES	03.01.23		100-52-5210-310	67.18	67.18
03/23	03/08/2023	37494	69	PARDEEVILLE PUBLIC UTILITIES	03.01.23		100-53-5342-340	2,052.56	2,052.56
03/23	03/08/2023	37494	69	PARDEEVILLE PUBLIC UTILITIES	03.01.23		100-51-5161-340	45.70	45.70
03/23	03/08/2023	37494	69	PARDEEVILLE PUBLIC UTILITIES	03.01.23		601-53-5695-340	118.11	118.11

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
03/23	03/08/2023	37494	69	PARDEEVILLE PUBLIC UTILITIES	03.01.23		602-53-6000-350	118.10	118.10
03/23	03/08/2023	37494	69	PARDEEVILLE PUBLIC UTILITIES	03.01.23		603-53-8270-340	118.10	118.10
03/23	03/08/2023	37494	69	PARDEEVILLE PUBLIC UTILITIES	03.01.23		100-55-5520-340	1,775.54	1,775.54
Total 37494:									4,666.03
<b>37495</b>									
03/23	03/08/2023	37495	26	PORTAGE LUMBER COMPANY INC.	296821	Pole hit on main st - electric	601-57-5620-000	40.13	40.13
Total 37495:									40.13
<b>37496</b>									
03/23	03/08/2023	37496	2368	QUADIENT LEASING	N9822780	LEASE AGREEMENT FOR POSTAGE M	601-53-9210-310	91.82	91.82
03/23	03/08/2023	37496	2368	QUADIENT LEASING	N9822780		602-53-6810-310	91.82	91.82
03/23	03/08/2023	37496	2368	QUADIENT LEASING	N9822780		603-53-8510-310	91.82	91.82
Total 37496:									275.46
<b>37497</b>									
03/23	03/08/2023	37497	3505	Registration Fee Trust	03.07.23 LICE	Register trailer	100-53-5324-390	169.50	169.50
Total 37497:									169.50
<b>37498</b>									
03/23	03/08/2023	37498	1520	THE O'BRIEN AGENCY, LLC	86121	86121 & 86483	601-53-9210-310	150.34	150.34
03/23	03/08/2023	37498	1520	THE O'BRIEN AGENCY, LLC	86121		602-53-6810-310	150.34	150.34
03/23	03/08/2023	37498	1520	THE O'BRIEN AGENCY, LLC	86121		603-53-8510-310	150.32	150.32
Total 37498:									451.00
<b>37499</b>									
03/23	03/08/2023	37499	1527	US CELLULAR	0562950425	Cell Phone BILL	100-51-5142-390	93.64	93.64
03/23	03/08/2023	37499	1527	US CELLULAR	0562950425		601-53-9210-310	93.64	93.64
03/23	03/08/2023	37499	1527	US CELLULAR	0562950425		602-53-6810-310	93.64	93.64
03/23	03/08/2023	37499	1527	US CELLULAR	0562950425		603-53-8510-310	93.61	93.61
Total 37499:									374.53
<b>37500</b>									
03/23	03/08/2023	37500	462	AMAZON.COM LLC	604578781019	library materials	100-55-5511-395	167.84	167.84

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
03/23	03/08/2023	37500	462	AMAZON.COM LLC	604578781019		100-55-5511-340	695.37	695.37
03/23	03/08/2023	37500	462	AMAZON.COM LLC	604578781019		100-55-5511-310	34.98	34.98
Total 37500:									898.19
<b>37501</b>									
03/23	03/08/2023	37501	3504	American Patchwork & Quilting	3.2.23	Library	100-55-5511-291	34.94	34.94
Total 37501:									34.94
<b>37502</b>									
03/23	03/08/2023	37502	42	BAKER & TAYLOR	3.2.23	Adult Fiction books	100-55-5511-340	84.59	84.59
Total 37502:									84.59
<b>37503</b>									
03/23	03/08/2023	37503	2344	CENGAGE LEARNING	3.6.23	LARGE PRINT BOOKS	100-55-5511-340	91.98	91.98
Total 37503:									91.98
<b>37504</b>									
03/23	03/08/2023	37504	550	COLUMBIA COUNTY SOLID WASTE	28777	GARBAGE PICKUP	100-53-5363-280	8,559.48	8,559.48
03/23	03/08/2023	37504	550	COLUMBIA COUNTY SOLID WASTE	28777	RECYCLING	100-53-5363-282	2,939.80	2,939.80
Total 37504:									11,499.28
<b>37505</b>									
03/23	03/08/2023	37505	3490	Dianna Dallman	3.3.23	Yoga	100-55-5511-394	150.00	150.00
Total 37505:									150.00
<b>37506</b>									
03/23	03/08/2023	37506	3053	FOOD NETWORK	3.2.23	2 YEAR SUBSCRIPTION	100-55-5511-340	24.00	24.00
Total 37506:									24.00
<b>37507</b>									
03/23	03/08/2023	37507	245	GENERAL ENGINEERING CO INC.	FEB 2023 BUI	BuiDING PERMITS	100-52-5240-250	837.00	837.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37507:									837.00
<b>37508</b>									
03/23	03/08/2023	37508	486	JUNIOR LIBRARY GUILD	3.2.23	Library	100-55-5511-340	2,464.26	2,464.26
Total 37508:									2,464.26
<b>37509</b>									
03/23	03/08/2023	37509	2185	MICROMARKETING	3.2.23	AUDIO BOOKS	100-55-5511-340	391.18	391.18
Total 37509:									391.18
<b>37510</b>									
03/23	03/08/2023	37510	2002	MITZI MANTHEY	3.2.23	Library reimb	100-55-5511-394	129.50	129.50
Total 37510:									129.50
<b>37511</b>									
03/23	03/08/2023	37511	23	PABA	3.6.23	annual dues	100-55-5511-140	25.00	25.00
Total 37511:									25.00
<b>37512</b>									
03/23	03/08/2023	37512	3506	Prairie Ridge Health	3.2.23 INVOIC	CPR and FA Skills Check Off	100-53-5311-340	30.00	30.00
03/23	03/08/2023	37512	3506	Prairie Ridge Health	3.2.23 INVOIC		601-53-5693-340	30.00	30.00
03/23	03/08/2023	37512	3506	Prairie Ridge Health	3.2.23 INVOIC		602-53-6001-340	30.00	30.00
03/23	03/08/2023	37512	3506	Prairie Ridge Health	3.2.23 INVOIC		603-53-8203-340	30.00	30.00
Total 37512:									120.00
<b>37513</b>									
03/23	03/08/2023	37513	31	RHYME SUPPLY COMPANY INC	33471256	PRINTER LIBRARY	100-55-5511-291	260.67	260.67
Total 37513:									260.67
<b>37514</b>									
03/23	03/08/2023	37514	836	WI DEPT OF JUSTICE	FEB 23	BACKGROUND CHECKS	100-52-5210-310	7.00	7.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37514:									7.00
<b>37515</b>									
03/23	03/08/2023	37515	3060	WISCONSIN BIOMEDICAL SERVICES I	43246	AED'S	100-51-5160-340	175.00	175.00
03/23	03/08/2023	37515	3060	WISCONSIN BIOMEDICAL SERVICES I	43246		601-53-9210-310	175.00	175.00
03/23	03/08/2023	37515	3060	WISCONSIN BIOMEDICAL SERVICES I	43246		602-53-6810-310	175.00	175.00
03/23	03/08/2023	37515	3060	WISCONSIN BIOMEDICAL SERVICES I	43246		603-53-8510-310	175.00	175.00
Total 37515:									700.00
<b>37516</b>									
03/23	03/15/2023	37516	1289	ALLIANT ENERGY	03.06.23 ACC		602-53-6400-000	170.79	170.79
03/23	03/15/2023	37516	1289	ALLIANT ENERGY	03.06.23 ACC		603-53-8270-000	170.79	170.79
03/23	03/15/2023	37516	1289	ALLIANT ENERGY	03.06.23 ACC		602-53-6400-000	95.83	95.83
03/23	03/15/2023	37516	1289	ALLIANT ENERGY	03.06.23 ACC		603-53-8270-000	95.83	95.83
03/23	03/15/2023	37516	1289	ALLIANT ENERGY	03.06.23 ACC		602-53-6400-000	104.69	104.69
03/23	03/15/2023	37516	1289	ALLIANT ENERGY	03.06.23 ACC		603-53-8270-000	104.69	104.69
03/23	03/15/2023	37516	1289	ALLIANT ENERGY	03.06.23 ACC		602-53-6400-000	51.60	51.60
03/23	03/15/2023	37516	1289	ALLIANT ENERGY	03.06.23 ACC		603-53-8270-000	51.60	51.60
03/23	03/15/2023	37516	1289	ALLIANT ENERGY	03.06.23 ACC	New accounts	100-51-5160-340	95.83	95.83
03/23	03/15/2023	37516	1289	ALLIANT ENERGY	03.06.23 ACC		100-51-5161-340	95.83	95.83
03/23	03/15/2023	37516	1289	ALLIANT ENERGY	03.06.23 ACC		601-53-9305-340	95.83	95.83
Total 37516:									1,133.31
<b>37517</b>									
03/23	03/15/2023	37517	3445	Aspirus Medical Group, Inc.	113822	Audiograms - in clinic	100-53-5310-390	44.00	44.00
Total 37517:									44.00
<b>37518</b>									
03/23	03/15/2023	37518	3416	AUTO VALUE PARDEEVILLE	705015990	Electric dept - keys for river gauge	601-53-9305-340	4.00	4.00
Total 37518:									4.00
<b>37519</b>									
03/23	03/15/2023	37519	796	BAER INSURANCE SERVICES LLC	6656	WORK COMP INSURANCE	100-51-5193-513	444.75	444.75
03/23	03/15/2023	37519	796	BAER INSURANCE SERVICES LLC	6656		100-55-5511-155	207.55	207.55
03/23	03/15/2023	37519	796	BAER INSURANCE SERVICES LLC	6656		601-53-9242-513	770.90	770.90

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
03/23	03/15/2023	37519	796	BAER INSURANCE SERVICES LLC	6656		602-53-6842-513	770.90	770.90
03/23	03/15/2023	37519	796	BAER INSURANCE SERVICES LLC	6656		603-53-8532-513	770.90	770.90
03/23	03/15/2023	37519	796	BAER INSURANCE SERVICES LLC	6656	GL & AUTO INS	100-51-5193-511	2,178.56	2,178.56
03/23	03/15/2023	37519	796	BAER INSURANCE SERVICES LLC	6656		601-53-9244-511	2,178.56	2,178.56
03/23	03/15/2023	37519	796	BAER INSURANCE SERVICES LLC	6656		602-53-6844-511	2,178.56	2,178.56
03/23	03/15/2023	37519	796	BAER INSURANCE SERVICES LLC	6656		603-53-8534-511	2,178.57	2,178.57
Total 37519:									11,679.25
<b>37520</b>									
03/23	03/15/2023	37520	3480	Bleich Heating and Air Conditioning, LLC	18051	Board room - clerk exp	100-51-5142-390	53.86	53.86
Total 37520:									53.86
<b>37521</b>									
03/23	03/15/2023	37521	3058	BOND TRUST SERVICES CORP	77875	Ehlers - 2020 debt payment due	603-58-5831-620	10,000.00	10,000.00
03/23	03/15/2023	37521	3058	BOND TRUST SERVICES CORP	77875		603-58-5832-620	850.00	850.00
03/23	03/15/2023	37521	3058	BOND TRUST SERVICES CORP	77875		100-58-5831-620	60,000.00	60,000.00
03/23	03/15/2023	37521	3058	BOND TRUST SERVICES CORP	77875		100-58-5832-620	5,050.00	5,050.00
03/23	03/15/2023	37521	3058	BOND TRUST SERVICES CORP	77875		601-58-5831-620	25,000.00	25,000.00
03/23	03/15/2023	37521	3058	BOND TRUST SERVICES CORP	77875		601-58-5832-620	2,100.00	2,100.00
03/23	03/15/2023	37521	3058	BOND TRUST SERVICES CORP	77875		602-58-5831-620	25,000.00	25,000.00
03/23	03/15/2023	37521	3058	BOND TRUST SERVICES CORP	77875		602-58-5832-620	2,100.00	2,100.00
Total 37521:									130,100.00
<b>37522</b>									
03/23	03/15/2023	37522	3429	CHARTER COMMUNICATIONS	001219703012	INTERNET/PHONE GARAGE SPECTR	100-51-5160-340	189.90	189.90
Total 37522:									189.90
<b>37523</b>									
03/23	03/15/2023	37523	2209	CINTAS CORP#446	4148430822	UNIFORMS / MATS / SHOP TOWELS	100-51-5160-350	26.90	26.90
03/23	03/15/2023	37523	2209	CINTAS CORP#446	4148430822		100-53-5324-390	31.13	31.13
03/23	03/15/2023	37523	2209	CINTAS CORP#446	4148430822		601-53-9030-340	39.15	39.15
03/23	03/15/2023	37523	2209	CINTAS CORP#446	4148430822		602-53-6000-350	24.81	24.81
03/23	03/15/2023	37523	2209	CINTAS CORP#446	4148430822		603-53-8270-340	17.04	17.04
03/23	03/15/2023	37523	2209	CINTAS CORP#446	4149144636	UNIFORMS / MATS / SHOP TOWELS	100-51-5160-350	26.90	26.90
03/23	03/15/2023	37523	2209	CINTAS CORP#446	4149144636		100-53-5324-390	31.13	31.13
03/23	03/15/2023	37523	2209	CINTAS CORP#446	4149144636		601-53-9030-340	39.15	39.15

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
03/23	03/15/2023	37523	2209	CINTAS CORP#446	4149144636		602-53-6000-350	24.81	24.81
03/23	03/15/2023	37523	2209	CINTAS CORP#446	4149144636		603-53-8270-340	17.04	17.04
03/23	03/15/2023	37523	2209	CINTAS CORP#446	9213995668	AED Agreement - Reviver	100-57-5752-806	198.00	198.00
Total 37523:									476.06
<b>37524</b>									
03/23	03/15/2023	37524	539	COLUMBIA COUNTY ACCTG OFFICE	PC-P223	SHERIFF CONTRACTED SERVICES	100-52-5210-270	34,256.92	34,256.92
Total 37524:									34,256.92
<b>37525</b>									
03/23	03/15/2023	37525	5	COLUMBIA COUNTY HIGHWAY COMM	29060	SALT/SAND	100-53-5331-340	1,136.69	1,136.69
Total 37525:									1,136.69
<b>37526</b>									
03/23	03/15/2023	37526	1247	CT LABORATORIES	176181	WATER SAMPLES	603-53-8270-340	106.00	106.00
03/23	03/15/2023	37526	1247	CT LABORATORIES	176310	WATER SAMPLES	603-53-8270-340	106.00	106.00
Total 37526:									212.00
<b>37527</b>									
03/23	03/15/2023	37527	1439	ELECTRICAL TESTING LABORATORY	39460	TEST ELECTRIC GLOVES	601-53-5695-340	63.44	63.44
Total 37527:									63.44
<b>37528</b>									
03/23	03/15/2023	37528	2271	ERIN M SALMON	02.23.23-03.1	MILEAGE	100-53-5324-331	21.47	21.47
03/23	03/15/2023	37528	2271	ERIN M SALMON	02.23.23-03.1		601-53-9335-340	21.47	21.47
03/23	03/15/2023	37528	2271	ERIN M SALMON	02.23.23-03.1		602-53-6600-340	21.47	21.47
03/23	03/15/2023	37528	2271	ERIN M SALMON	02.23.23-03.1		603-53-8280-340	21.46	21.46
Total 37528:									85.87
<b>37529</b>									
03/23	03/15/2023	37529	13	FRONTIER	262159008503	Public utilities	601-53-9210-310	94.35	94.35
03/23	03/15/2023	37529	13	FRONTIER	262159008503		603-53-8510-310	94.34	94.34
03/23	03/15/2023	37529	13	FRONTIER	608429152505	Village	100-51-5142-390	76.53	76.53

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37529:									265.22
<b>37530</b>									
03/23	03/15/2023	37530	3447	Matt Weatherwax	03.11.23 REIM	Reimb for work boots	100-53-5323-390	200.00	200.00
Total 37530:									200.00
<b>37531</b>									
03/23	03/15/2023	37531	1639	PARDEEVILLE SHOPPER	03.08.23	AD FOR change in regular scheduled me	100-51-5142-360	29.70	29.70
Total 37531:									29.70
<b>37532</b>									
03/23	03/15/2023	37532	573	PHOENIX CONSULTING INC	3030303	IT services for computers	100-51-5145-290	58.25	58.25
03/23	03/15/2023	37532	573	PHOENIX CONSULTING INC	3030303		601-53-9305-340	58.25	58.25
03/23	03/15/2023	37532	573	PHOENIX CONSULTING INC	3030303		602-53-6500-350	58.25	58.25
03/23	03/15/2023	37532	573	PHOENIX CONSULTING INC	3030303		603-53-8270-340	58.25	58.25
Total 37532:									233.00
<b>37533</b>									
03/23	03/15/2023	37533	26	PORTAGE LUMBER COMPANY INC.	297723	Poly tube - water dept	602-53-6400-000	14.75	14.75
Total 37533:									14.75
<b>37534</b>									
03/23	03/15/2023	37534	104	SECURIAN FINANCIAL GROUP INC.	APRIL 2023 LI	Life Ins. Prem.	100-156220	299.75	299.75
Total 37534:									299.75
<b>37535</b>									
03/23	03/15/2023	37535	2068	TWO RIVERS SIGNS & DESIGN OF PO	202318	Board room exp	100-51-5142-390	308.50	308.50
Total 37535:									308.50
<b>37536</b>									
03/23	03/15/2023	37536	365	WI DEPT OF ADMINISTRATION	505-00000774	QUARTERLY Public Benefit Fees FOR S	601-253000	13,758.83	13,758.83



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37536:									13,758.83
Grand Totals:									256,861.74

Report Criteria:

Report type: GL detail