

VILLAGE OF PARDEEVILLE
PARDEEVILLE VILLAGE BOARD AGENDA
Village Hall – 114 Lake Street, Pardeeville
Tuesday, March 29, 2022 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
 - A. Ordinance Violation Report
 - B. Administrator/DPW Report
 - C. Committee minutes
- IX. Old Business
 - A. None
- X. NEW BUSINESS:
 - B. Special Events Application – Middle School Athletics
 - C. Special Events Application – Boys Club
 - D. Approve Liquor License for Mark Lewis – Caddy Shack
 - E. Approve Transfer of Liquor License – Caddy Shack
 - F. Cleaning Services for Village Hall (same provider as the Library)
 - G. Municipal Services Crewmember Position
 - H. Clerk/Treasurer Position – Formal Appointment
 - I. Deputy Clerk – Formal Appointment
 - J. Approval of the bills
 - K. Adjourn

Kayla Lindert, Clerk/Treasurer

Posted 03/25/22

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, March 15, 2022, at 6:30 p.m.
DRAFT: NOT APPROVED

Call to Order: The regular meeting of the Village of Pardeeville governing body met on Tuesday March 15, 2022 at the Village Hall; 114 Lake Street in Pardeeville. Village President Possehl called the meeting to order at 6:31 p.m. and Erin M. Salmon, Village Administrator, Director of Public Works, Interim Clerk/Treasurer served as secretary.

Roll Call: All trustees were present. Also present were: Lt. Matt Menard, Barry Pufahl, Joe DeYoung, Carol Ziehmke, Jim Buckley, Cheryl Neef, Nicole Miller and Erin Salmon, Village Administrator/Director of Public Works

Verification of the posting of agenda: The agenda was properly posted at the Pardeeville Village Hall, Library, Village Website and the Pardeeville Post Office.

Pledge of Allegiance: Pledge was led by Village President, Phil Possehl

Agenda Approval:

MOTION Babcock/Holtan to approve agenda as presented. Motion carried unanimously.

Minutes approval:

MOTION Abrath/Holtan to approve the previous meeting minutes. Motion carried unanimously.

Comments from the Floor: None

Communications & Reports:

- **Angie Williams Cox Library Report:** None
- **EMS Report:** Trustee Abrath reported they have been busy working on establishing a doctor. The State has been assisting with this process.
- **Columbia County Supervisor report:** Mr. Pufahl advised the next meeting is scheduled for tomorrow. His last meeting is tomorrow (after 20 years of service). He commented that Village Board Trustee Balsiger is running for his seat and how it would be a good fit, as Balsiger cares about the community and that's important. Expressed the County Board will face challenges ahead with inflation and hopes they still keep current employees. It's been a struggle lately. Various reasons for staff leaving, from wanting more pay, different set of hours or no weekend work. There will be a lot to deal with. The Village Board then praised Pufahl for his years of dedication.
- **Columbia County Sheriff Report:** Lt. Matt Menard reported that while February was a short month, it was a very busy month for them. We commented that there were arrested made of people we don't want in this Village. Discussion on some of the drug relation arrests within the community.
- **Clerk Report:** (included in "F" below)
 - **Receipts** – none
 - **Financials** – one question on a particular check with no description, just vendor name. Salmon explained it was for a Yoga instructor at the library.

- **Village Administrator, DPW, Interim Clerk/Treasurer Report** – Salmon pointed out a few items from her report; the Dam Grant application, Well #1 and testing results, Substation costs from PSE for 2022. Haynes inquired about a possible TIF amendment. Salmon indicated that as of today, that has resolved and there will be no need for consideration anymore.

OLD Business

IKWE/ADCI - Update on progress

Nicole Miller with IKWE Development was present to provide updates for the Board.

She highlighted a few items with the current Condo Association Agreement. Discussion held on one-to-one member representative and pets on the premises.

On the investment update, she indicated she's still working very hard. Two banks are ready, one larger investor decided to invest elsewhere. Miller indicated they are still on target to open by Fall of 2023, even with all of the design changes that have happened since the beginning (adding the Senior Center to the design). Questions on investment parameters. Miller indicated anywhere from \$50K-\$500K.

Haynes inquired on the 55 and older condos, whether or not they would be rental or owned. Several inquiries have been made to him. Discussion held on the Village's wants.

Miller also provided Jaybird's fees for the operations of the Senior Center. The contract would include the entire package from booking events, maintenance and the events coordination, food line, clean up, etc. The monthly fee will be around \$2500-\$3000. Jaybird is very interested and wants to commit. Q&A and discussion held. Board overall pleased with the estimated services from Jaybird. Miller will now work on obtaining an official quote/contract from Jaybird with the expectation of annual review once in place. No formal action on this.

Miller also brought up the Developers Agreement. Inquired if the Village allow the time of completion be changed from 12 months to 16 months. Discussion on the need of liquidated damages, items or issues that could delay the project.

Motion Babcock/Balsiger to change Letter "F" in the Developers Agreement, *Time of Completion* from 12 months to 16 months. Motion carried unanimously.

NEW Business

Library Parcel Future Plan (Electric Line and re-build project)

Carol Ziehmke provided information on the vision for this empty parcel, owned by the library. The goal is to turn this in to a new park area and expresses how this will be an asset to the Village. Board members agree. Conversation held on the West Alley Electric Line project, costs to that (approx. \$150K Salmon stated) and how this needs to be done first before the power poles can be removed on their parcel and the lines buried as well. Babcock requests this goes back to the Public Utility Commission. Look at options. Salmon will inquire with our current consulting engineer firm, PSE. Babcock expressed our current focus with our staff is on the two developments. Jim Buckley inquires if the Board would consider adding this line project to the upcoming loan we are taking on.

No formal motion, move this back to the Public Utility Commission.

Approval of the bills

The bills were presented for approval. No questions.

Motion Babcock/Holton to approve the bills as presented. Roll Call Vote: motion carried unanimously.

Next Meeting date, March 29th (Election is April 5th):

Motion Possehl/Abrath to approve the next meeting date in lieu of April 5th. Motion carried unanimously.

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.

Motion Holtan/Chapman at 7:41 p.m. Roll call vote: motion carried unanimously.

a. Deputy Clerk/Administrative Assistant Position

Motion Holtan/Abrath to return to open session to formally dispose of any issues discussed in closed session at 7:57 p.m.

Motion carried unanimously.

Adjourn: The meeting adjourned by Possehl at 8:00 p.m.

Erin M. Salmon, Village Administrator, Director of Public Works, Interim Clerk/Treasurer

Approved:

ORDINANCE ENFORCEMENT					
03/25/2022					
ADDRESS	NAME	VIOLATION	DATE	NOTES	Status
212 W Chestnut	Huddleston	junk on private property/expired vehicles	8/11/2021	Working towards being no longer in violation. Waiting on update.	Still in the Court system as of 03/23/22
200 Schwantz Rd.	Broesch	Citation for Junk	12/21/2021	letter sent 12/8/21. Then didn't show up for Court on 03/22/22	No longer in the Court System. Reach out to County to assistance in action on how to resolve. 03/25/22
500 S Main	Torres	Unlicensed RV	3/1/2022	letter sent 03/01/22	Resolved.
501 Lake	Hepler	unregistered/in operable	3/25/2022	I asked Deputy Jones to re-evaluate. Been an issue since June, 2021.	June 2021 - 2 citations issues, no appearance at court / still a mess. Deputy re-evaluated on 03/25/22. Owner gave permission to walk on property in the backyard. 4 vehicles identified as junked/inoperable. Letter sent on 03/25/2022

Erin Salmon

From: Paul A. Johnson <pjohnson@boardmanclark.com>
Sent: Thursday, March 24, 2022 8:17 AM
To: Erin Salmon
Subject: RE: Updates on Huddleston or Broesch

Good Morning:

I couldn't be better.

I continue to have conversation with the Huddleston's attorney. He is having difficulty connecting with his client because of a variety of reasons. The last conversation I had with the attorney, he was going to visit the property personally, and give me a timeline to have certain items moved to no longer be in alleged violation. That was a few weeks ago. I will reach out to him to see if there is progress.

As for Mr. Broesch, we had another pretrial set for Tuesday march 22, but he did not show up. So the court will be issuing a default judgment against him. This means that he is found guilty of the citation, and is ordered to pay the forfeiture. But it does nothing towards getting the property cleaned up.

So Huddleston is still in the court system. Broesch is no longer in the system and won't be until further citations are issued. If the Village decides to issue further citations for Broesch, I suggest issuing many citations, and then understanding that we will be going to court so we can at least ask the judge for an order requiring him to clean up the property. This is not something the judge will normally do but we can ask. If the Village is more concerned with getting the property cleaned up then the Village may want to consider filing a nuisance action in circuit court. More likely to get an order from the judge to force the clean up of the property but also much more expensive and no guarantee.

Let me know if questions.



PAUL A. JOHNSON

ATTORNEY AT LAW

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LODI, WI 53555

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From: Erin Salmon <dpw@villageofpardeeville.net>
Sent: Wednesday, March 23, 2022 4:26 PM
To: Paul A. Johnson <pjohnson@boardmanclark.com>
Subject: Updates on Huddleston or Broesch

Hi Paul,

How are you? Just curious if there are any updates on either subject? I have to do a report for the Board packet. Are they both still in the court system?

Thanks much!

Erin M. Salmon, P.W.M.

Village Administrator & Director of Public Works

Village of Pardeeville/Pardeeville Public Utilities

114 Lake St.

Pardeeville, WI

P: 608-429-3121

F: 608-429-3714

ERIN M. SALMON, P.W.M.

Village Administrator & Director of Public Works

Reporting Period of March 14 – March 25

Village Board Meeting Date: March 29, 2022

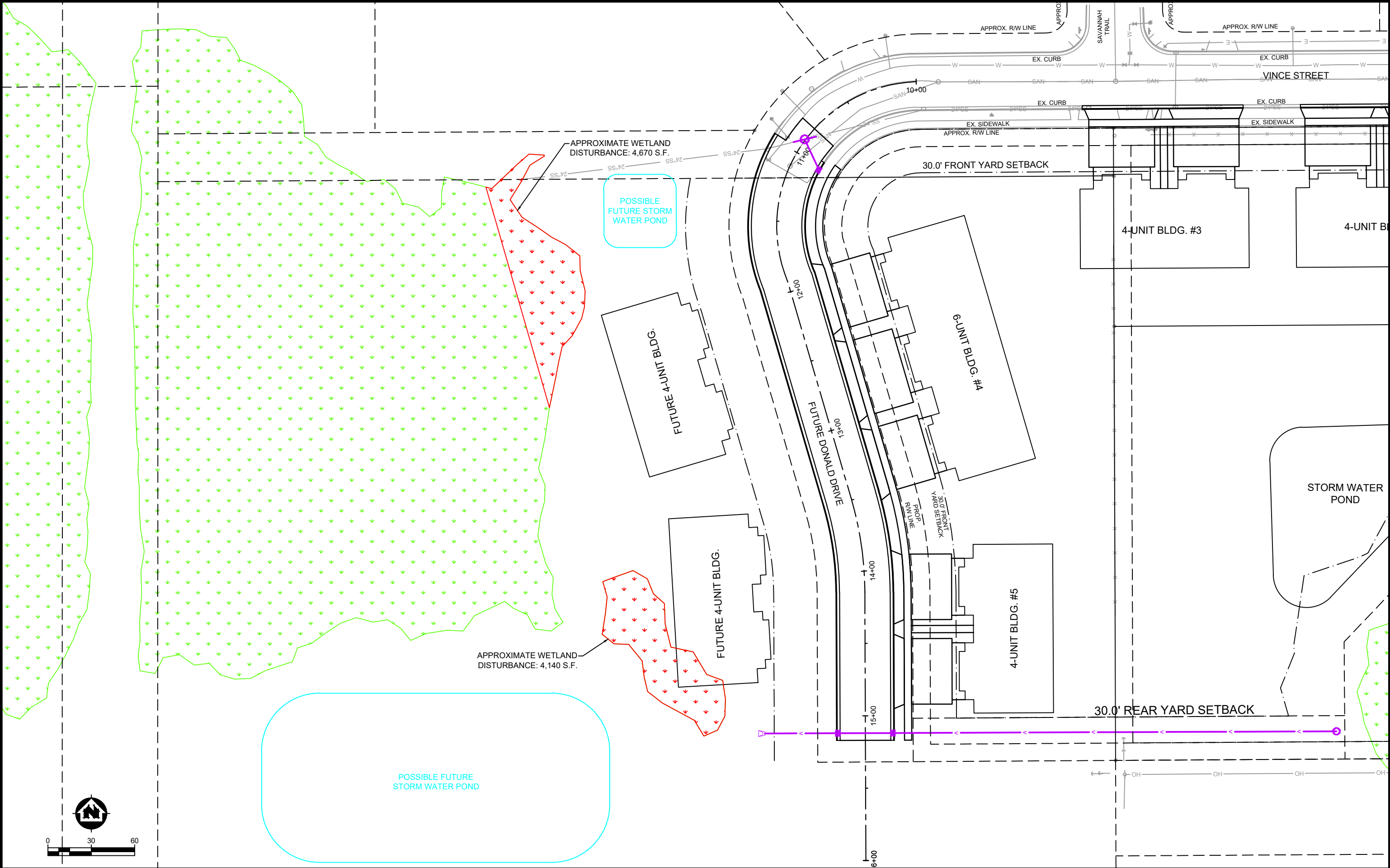
Week of March 14th:

- Exciter ring on the Hydro needs to be turned. Hydro is off line for now. Take to Sergants for turning. Terry Green worked on it too. Also learn dead fish (hundreds of them) had clogged up the trash rack. Gizzard Shad's. Since this incident, there had been another 50 of them. Mass die-off. Hence all of the Eagle's on the Lake!
- Zimmerman plumbing – tested our RPZ's (back flow preventers)
- Phone conference with MSA design team on Doug Hare Way Project - add sewer and water laterals for buildings on the West side of the road extension. *See attached.*
- Talk with Paul Johnson – now that the CSM is filed, how soon can we sell the land to Foote? He's ready to build!
- Add topsoil throughout the Village in areas needed from snowplow operations
- Green Bay Pipe on site for cleaning of the storm sewer on Warnke St. – root cutting also (source of the dams). *See image as a sample....*
- CSM filed for Foote's Property. Inform Paul Johnson!
- DOT project Completion Notice received. Request for refund on money due to us (lingering balance out there).
- Send revised D.A. to IKWE for signatures.
- Continue training for Elections – get authorization from Elections Commission to WisVote. Start processing Absentee Ballots.
- Lenz Foundation - received a Trust Grant Award for additional funds for the Senior Center!!! *See attached.*
 - This should help offset the costs in the rise for our construction costs, per Joe. Still waiting on the updated numbers from MSA
- Contact PSE on West Alley – electric estimate. Questions on floodplain and others. Work on setting up a meeting.
- Lineman make phone calls to contractors to get estimates for West Alley – need current numbers with rise in materials compared to pricing from the Lake St. project.
- USSI here for truck inspections. Aerial truck had 1 issue relating to casing of the wires – fixed right away at Sargents. Digger Truck grounded for multiple reasons. USSI continue to work on inspecting the Derrick truck. Mechanic inform us 4-6 weeks before it can be worked on at their shop in Little Chute. I made some calls and sent some pictures of the issues, tried to convince them to get us in ASAP, especially since we're buying new this year.
- Work on absentee ballots. Linda Possehl volunteer and give me a hand on Friday from 10-5! Thanks Linda!!
- Write offer to Jody Hardwick. She accepted on Monday, 03/21. Start on 04/11.
- Saturday worked on minutes and started vouchers. Continue election training and try and catch up on DPW duties.

Week of March 21st:

- Kayla Lindert's first day! Absentee ballot training.
- USSI came and picked up the Derrick truck today. It'll be back next week. Estimated repair costs around and service it!! I made some calls and pulled some strings to get it in right away!
- ***Jason from Park Lake Management stop in. Inquire on if he can dump his leaves and grass clippings at our yard waste site from residential lawns he works on throughout the Village. I'm not sure on this. If I start this, who else is allowed as a contractor. How much space will it take up, etc. He mentioned it saves his time to dump in the Village. *Discuss on 03/29.*
- Kayla work on training sessions while I continue to work on payroll and accounts payable.
- Talk with County on the application for the Federal Funding and the HWY P project. Intergovernmental Agreement Process.
- Easement drafting with Paul Johnson for acquiring land needed for the new Lift Station.
- Meet with PSE, lineman & Michael's Contracting on West Alley. Discuss project concepts, timeline with material delay, etc. Will take this to Public Utility Commission after the Spring Election. Tentative for April 12th.
- JD Kath – Plan are evolving for the parcel off Lake St. The campground concept is changing. Wants to pursue the subdivision again. Discuss with Joe and also have JD work towards providing a revised Site Plan and Tax Increment Exhibit for the Village Board and Plan Commission. This could potentially lead to a TIF Boundary Amendment.

- Baker wants an additional driveway for his parcel off HWY 44. Contact the DOT.
- Assist Jacob Gunderson with proper paperwork for the re-zone application and conditional use application
- Kayla and I attend an elections training class together at the County Building.
- Brian Yahnke retiring. Get ready for the transition of Torgerson moving up to Water/Sewer and filling his position ASAP for start date of May 1. Take to F&P on 03/29.
- Update the format for the Newsletter. Create April 2022. [See attached.](#)
- Train Kayla on Agendas, Packets, Posting and merging documents for Meetings, show her scripts for taking minutes.
- Crewman team up to assist me in coordinating for Yard Waste site opening day. Concrete needs, signs, etc.
- WWTP – meeting with Steve Sell from MSA, Roy, Aaron and I on the planning for the monitoring wells. All based on the evaluation of the groundwater monitoring system. Due at the end of June.
- Office Staff and all of the crewman have been doing a tremendous job in this incredibly business time!!!



PROJECT DATE:	DRAWN BY:	NO.	DATE	REVISION	BY:
	DESIGNED BY:				
	CHECKED BY:				

PLOT DATE: 3/1/2022 1:23 PM, G:\02\02690\02690004\ICADD\IC3D\02690004 Design.dwg



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PARDEEVILLE VENTURES
PARDEEVILLE VENTURES LLC
VILLAGE OF PARDEEVILLE, COLUMBIA COUNTY, WISCONSIN

FUTURE BUILDING & STORM WATER EXHIBIT

PROJECT NO:
02690004
SHEET
1



Edward C. Lenz and June M. Lenz Charitable Trust

March 18, 2022

Via email

Village of Pardeeville
Attn: Erin Salmon, Director of Public Works
114 Lake Street
Pardeeville, WI 53954

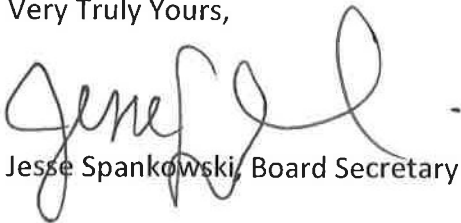
RE: Lenz Charitable Trust Grant Award

Dear Erin:

I write to inform you that the Lenz Charitable Trust Advisory Board has approved an increase of \$130,000 to the pledge grant award to the Village of Pardeeville for the Senior Center Project so that the overall pledge grant award amount is now \$365,000. This pledge continues to be contingent upon the Village Board approving construction of the Project and securing the remaining funds necessary to complete the Project during the existence of the Trust.

Thank you again, and please feel free to contact the Advisory Board if you have any questions.

Very Truly Yours,

A handwritten signature in dark ink, appearing to read "Jesse Spankowski", with a long horizontal flourish extending to the right.

Jesse Spankowski, Board Secretary

Pardeeville Newsletter - April 2022

Office Hours

7:30 a.m. to 4:00 p.m. Monday - Friday
Village: 608-429-3121 Utility: 608-429-3054

Please visit: www.villageofpardeeville.net for our ordinances, policies, meeting agendas/packets, etc.



Call Columbia County Sheriff's Office
608-741-4166 (Non-Emergencies and After-Hours Concerns)



NEW YARD WASTE SITE

The new yard waste site is located at 501 Gillette St. (north of the EMS building). Opening day in 2022 is depending on the weather. We are anticipating Wednesday, April 6th. Once the site is open, the hours of operation will be:

Monday-Friday, 7:30 AM-3:30 PM.

1st and 3rd Saturday of the month, 7:30 AM-3:30 M.

**NO CONTRACTORS ALLOWED
VILLAGE RESIDENTS ONLY**



ATV /UTV usage within the Village Limits

The ATV/UTV Ordinance for the Village is located in Chapter 32, Article 2, Division 2 of the Code of Ordinances, located on our website. The **definition** of an ATV/UTV can be found there, along with *rules and regulations* for their operations within the Village.

Brush Collection

Brush pick-up is scheduled for the following weeks:

June 13th Aug. 15th Oct. 10th

- Brush must be set out at the curb by Monday at 7 a.m. of the scheduled pick-up week.

Do not set out brush more than 5 days before the scheduled Monday.

- Small brush must be in an open container or CLEAR bag.

- Trim limbs per the Village Ordinance. Limbs larger than 4" in diameter or longer than 8' in length will not be picked up.

- Brush generated by tree removal contractors will not be picked up.

- Please call with questions; brush not properly stacked will be red tagged and your responsibility to dispose of.

How to Properly Pile Brush



Blowing or Mowing Grass Onto The Street

Per village code section 22-6(c) no person shall deposit any refuse, leaves or grass clippings in any gutter along any public street, road, alley or highway. Please protect our storm sewers and sweep up if you must blow into the street.



Building Permits & Zoning Applications

Residents are reminded that building permits and zoning applications are needed for projects such as:

- Fences
- Garage additions
- Accessory buildings and sheds (this includes any metal framed storage shed/canopy)
- Additions/remodel (new walls, basements etc.)
- Electrical (new service and re-wire)
- New or relocating of plumbing fixtures/lines
- Pools (in-ground and above ground)
- Decks
- Razing or demo of old buildings/structures, etc.
- Windows and doors (if not exact replacement)

When in doubt, call the Village office. When planning your construction project, please allow a two-week time frame for appropriate permits, estimates, diggers hotline locates, etc.



License Your Pet(s)

April 1st was the deadline to license your dogs and cats for the 2022 licensing year. Licenses are now late and therefore an altered dog will cost \$10.00 and unaltered \$15.00 Please contact the office with any questions. You can drop off payment with rabies certificate in the silver drop box and tags will be mailed back to you. If you need the rabies certificate returned, please let us know. The fine for an unlicensed pet is \$218.50.

Dogs/Cats must be leashed and not allowed to run free at any time!

- ❖ Please clean up after your pet if you let them do their duty in someone's yard, park or any public way.



Open Burning – Village Ord. 14-85

Burning trash/garbage is prohibited. Spring burning of dry leaves and other non-offensive dry yard debris is only allowed from April 1st through May 31st. Burning of damp yard waste and unattended burning is also prohibited and is subject to a citation/forfeiture for violations. Outdoor cooking and campfires are allowed per Village Ordinance 14-86. See the Village Code of Ordinances or call Village Hall if you have any questions.



Private Wells

All private wells and sand points must comply with DNR codes, Village Ordinance and are required to have a valid permit. Wells in basements are illegal and must be properly abandoned and be inspected by the Village; unless located in an approved walk-out basement. See state building code NR 812 Wis. Adm. Code. Contact the Village Office to obtain or renew your private well operation permit or to get information on a free permit to abandon your illegal basement well. Permits are required per NR 810.16 Wis. Adm. Code.



Village Board Meetings

Normal scheduled meetings are held on the 1st and 3rd Tuesday of the month at 6:30 p.m. There will not be a Board Meeting on April 5th (Spring Election)

Please be sure to check out the village website at www.villageofpardeeville.net for up-to-date information on happenings in the Village!

Village Projects - 2022

Sidewalk replacement and Edge Cutting program – this year the program is focusing on E. Chestnut St. (limits of the project are from Main St. to Sanborn St.)

Chip Seal will be applied on the following streets:

- ~Vince St. (Roosevelt St. to termini West)
- ~W. LaFollette St. (S. Main to Herwig Dr.)
- ~Alley Ct.

Village Development - 2022

There will be a new roadway built this summer!

Don Hare Way! It connects to Vince St. and extends to the south approximately 500', in the first phase of the project. For more information on the concept plan, please see the Village website.

Another project currently in the design phase is the extension of Sanborn St. to the south, along with other utility work servicing the new subdivision. This is the first phase of many phases. For more information on the concept plan, please see the Village website.

UTILITY CORNER

Utility bills are mailed on the last working day of the month and due the 20th, or by 8:00 am the following business day if 20th falls on a weekend. Failure to pay by the due date will result in a late fee being assessed and a past due notice being generated. **Payments received after the due date will not be reflected in the next bill that is mailed out.*

The Public Service Commission's moratorium on disconnection due to non-payment is officially lifted on April 15th and disconnections will resume Monday April 18th. If you have received a Past Due notification with your bill, please bring your account up to date by 8:00 am on that day to avoid potential disconnection.

Reminder: Please keep your contact information up to date with the utility office! There is always a need to send out important information and notices in a timely manner.



Hydrant Flushing 2022

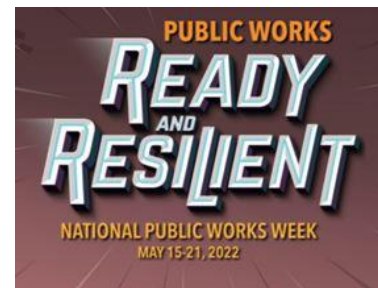
Pardeeville Utilities Water Department will be flushing water mains during the weeks of May 16th – 20th and from October 3rd – 7th. This flushing will be done during the day from 7:30 AM to 3:30 PM in order to maximize the results of our flushing program. Some discoloration of the water might be noticed. The Utility recommends that residents run water from the cold water tap and flush toilets until the discoloration disappears.

(The above dates were listed on the garbage/recycle calendar; if you are in need of one, please contact the Village Office.)

APRIL 18TH IS NATIONAL LINEMAN APPRECIATION DAY!

From the power plant, the grid crisscrossing the country, both above and underground and right up to the meters on our homes, these men and women build and maintain the system that keeps our nation running.

If the power is on, you likely have a lineman to thank!



Here at the Village, we are planning, building, managing, maintaining and operating our community to improve our quality of life! We care about you!

**VILLAGE OF PARDEEVILLE
FINANCE & PERSONNEL COMMITTEE MINUTES
Village Hall – 114 Lake Street, Pardeeville
Friday, March 11, 2022 at 12:00 p.m.
APPROVED**

Call to order: Babcock called the meeting to order at 12:00 p.m.

Roll Call: Committee members present, Chairman Babcock, Trustee Possehl, Trustee Abrath. Absent, Trustee Balsiger.

Verification of the posting of agenda: The agenda was properly posted at the Pardeeville Village Hall, Pardeeville Post Office, Library and on the website.

Agenda Approval:

MOTION Abrath/Possehl to approve agenda as presented. Motion carried unanimously.

Minutes Approval:

MOTION Possehl/Abrath to approve minutes as presented. Motion carried unanimously.

NEW BUSINESS:

- A. Motion Abrath/Possehl** to go into 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 at 12:01 p.m.
Roll Call Vote: motion carried unanimously.

1. Discuss Deputy Clerk/Administrative Assistant Applications
2. Interviews

- B. MOTION Abrath/Possehl** to return to open session at 3:04 p.m. Motion carried unanimously.

Meeting was adjourned by Babcock at 3:04 p.m.

Submitted by: Erin Salmon, Village Administrator, Director of Public Works, Interim Clerk/Treasurer
Approved: 03/14/2022

**VILLAGE OF PARDEEVILLE
PLAN COMMISSION MINUTES
Village Hall – 114 Lake Street, Pardeeville
Tuesday, February 22, 2022 at 5:00 p.m.
APPROVED**

Call to Order: ABRATH call the meeting to order at 5:01 p.m.

Roll Call: All committee members present: Woxland, Berger, Griepentrog, Stilson, Adams, Abrath, Haynes.

MOTION Adams/Haynes to approve the agenda as presented. Motion carried unanimously.

Minutes Approval:

MOTION Abrath/Adams to approve minutes from the last meeting. Motion carried unanimously.

NEW BUSINESS

1. Jacob Gunderson – proposal of new business at 513 S. Main St.

Discussion was held regarding current and future business plans for meat processing. Business proposal includes using existing building for slaughter/wash room. Cattle would be held 6 hours. Manure to be spread on field with drains being protected. Also discussed lot size required in ordinance 58-126 in order to be covered under zoning of AR 58-123 zoning requires a full acre. Discussion for rezoning was held.

MOTION Stilson/Adams to approve less than one acre for rezoning with approval contingent on Board of Appeals approving this with being under an acre. Recommendation made to send to the Village Board without a recommendation.

2. Dennis Stilson – proposal of 2-bedroom residential homes

Proposal to build 1 bedroom or 2 bedroom homes of approx. 800 sq ft. Discussion was held. Plan Commission would consider this concept once a tax increment and value are provided.

DPW/Administrator Erin Salmon to contact Steve Foote regarding First Right of Refusal. No formal action taken.

3. Vince St. CSM – Approval (with Proposed Road Name)

The current Vince St. CSM lists Donald Dr. for the street extension to the south. Discussion held on that name choice. Salmon stated that MSA has been asking the Village to select names for quite some time now. MSA needs to submit the CSM's and the street names need to be on that document and Plat. This name choice is just a starting point for discussion. Salmon stated the LaFollette St./Maple St. draft CSM has Willow St. and Hemlock St. Woxland commented on those choices being appropriate. Discussion on community involvement suggested in road names to be considered.

MOTION Haynes/Adams to approve posting request for road name suggestions on Facebook which will be considered in addition to Reuhl Rd and Spicer Dr. Motion carried unanimously.

Meeting was adjourned by Abrath at 6:17 p.m.

Submitted by: Erin Salmon, Village Administrator, Director of Public Works, Interim Clerk/Treasurer

Approved: 03/14/2022



Village of Pardeeville

101 Lake Street
Pardeeville, WI 53954
Phone: 608-429-3121
Fax: 608-429-3711

SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: Pardeeville Middle School Athletics
EVENT DATE: Attached in Email RAIN DATE: will communicate
CONTACT PERSON: Alex Hammerschmidt PHONE: 608-429-2153 ext. 246
EMAIL ADDRESS: hammal@psdwi.org
MAILING ADDRESS: 120 Oak St. Pardeeville, WI 53954

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

LOCATION OF EVENT (area and/or address)

Baseball/softball fields in Chandler Park

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

Baseball/softball practices and games.

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

None needed.

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

Provided by Pardeeville School District.

ESTIMATED TOTAL IN ATTENDANCE PER DAY: Vary

WILL THERE BE ANY VENDORS: YES _____ NO X

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 Provided by Pardeeville School District

AMOUNT OF INSURANCE _____

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

Scoreboards

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: _____

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.

March 2022

February '22							April '22						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28						24	25	26	27	28	29	30

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
Volunteer Spring Field Prep 3-5pm @ Park						
3	4	Notes				

April 2022

March '22							May '22						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5	1	2	3	4	5	6	7
6	7	8	9	10	11	12	8	9	10	11	12	13	14
13	14	15	16	17	18	19	15	16	17	18	19	20	21
20	21	22	23	24	25	26	22	23	24	25	26	27	28
27	28	29	30	31			29	30	31				

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	31	1	2
3	4	5	6	7	8	9 Travel Team Tryouts *if needed* 10am-6pm
10	11 Boys Club Field Request 5:30-9pm	12 Boys Club Field Request 5:30-9pm	13 Boys Club Field Request 5:30-9pm	14 Boys Club Field Request 5:30-9pm	15 Boys Club Field Request 5:30-9pm	16
17	18 Boys Club Field Request 5:30-9pm	19 Boys Club Field Request 5:30-9pm	20 Boys Club Field Request 5:30-9pm	21 Boys Club Field Request 5:30-9pm	22 Boys Club Field Request 5:30-9pm	23
24	25 Boys Club Field Request 5:30-9pm	26 Boys Club Field Request 5:30-9pm	27 Boys Club Field Request 5:30-9pm	28 Boys Club Field Request 5:30-9pm	29 Boys Club Field Request 5:30-9pm	30
1	2	Notes				

May 2022

April '22							June '22						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2			1	2	3	4	
3	4	5	6	7	8	9	5	6	7	8	9	10	11
10	11	12	13	14	15	16	12	13	14	15	16	17	18
17	18	19	20	21	22	23	19	20	21	22	23	24	25
24	25	26	27	28	29	30	26	27	28	29	30		

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 Boys Club Field Request 5:30-9pm	3 Boys Club Field Request 5:30-9pm	4 Boys Club Field Request 5:30-9pm	5 Boys Club Field Request 5:30-9pm	6 Boys Club Field Request 5:30-9pm	7
8 Mothers Day	9 Boys Club Field Request 5:30-9pm	10 Boys Club Field Request 5:30-9pm	11 Boys Club Field Request 5:30-9pm	12 Boys Club Field Request 5:30-9pm	13 Boys Club Field Request 5:30-9pm	14
15	16 TCL & WRL start Boys Club Field Request 5:30-9pm	17 Boys Club Field Request 5:30-9pm	18 Boys Club Field Request 5:30-9pm	19 Boys Club Field Request 5:30-9pm	20 Boys Club Field Request 5:30-9pm	21
22	23 Badgerland start Boys Club Field Request 4-9pm	24 Boys Club Field Request 4-9pm	25 Boys Club Field Request 4-9pm	26 Boys Club Field Request 4-9pm	27 Boys Club Field Request 4-9pm	28
29	30 Memorial Day Boys Club Field Request 4-9pm	31 Boys Club Field Request 4-9pm	1	2	3	4
5	6					

June 2022

May '22							July '22						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7						1	2
8	9	10	11	12	13	14	3	4	5	6	7	8	9
15	16	17	18	19	20	21	10	11	12	13	14	15	16
22	23	24	25	26	27	28	17	18	19	20	21	22	23
29	30	31					24	25	26	27	28	29	30
							31						

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	31	1 Boys Club Field Request 4-10pm	2 Boys Club Field Request 4-10pm	3 Boys Club Field Request 4-10pm	4
5	6 Boys Club Field Request 4-10pm	7 T-Ball League PRACTICE 5pm-6pm Boys Club Field Request 4-10pm	8 Boys Club Field Request 4-10pm	9 T-Ball League PRACTICE 5pm-6pm Boys Club Field Request 4-10pm	10 Boys Club Field Request 4-10pm	11 12U Tournament Pardeeville
12 12U Tournament Pardeeville	13 Boys Club Field Request 4-10pm	14 T-Ball League PRACTICE 5pm-6pm Boys Club Field Request 4-10pm	15 Boys Club Field Request 4-10pm	16 T-Ball League PRACTICE 5pm-6pm Boys Club Field Request 4-10pm	17 Boys Club Field Request 4-10pm	18 8U/ 9U Tournament Pardeeville
19 Fathers Day	20 Boys Club Field Request 4-10pm	21 T-Ball League GAMES 5pm-6pm Boys Club Field Request 4-10pm	22 Boys Club Field Request 4-10pm	23 T-Ball League GAMES 5pm-6pm Boys Club Field Request 4-10pm	24 Boys Club Field Request 4-10pm	25 10U Tournament Pardeeville
26 10U Tournament Pardeeville	27 Boys Club Field Request 4-10pm	28 T-Ball League GAMES 5pm-6pm Boys Club Field Request 4-10pm	29 Boys Club Field Request 4-10pm	30 T-Ball League GAMES 5pm-6pm Boys Club Field Request 4-10pm	1	2
3	4					

July 2022

June '22							August '22						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4		1	2	3	4	5	6
5	6	7	8	9	10	11	7	8	9	10	11	12	13
12	13	14	15	16	17	18	14	15	16	17	18	19	20
19	20	21	22	23	24	25	21	22	23	24	25	26	27
26	27	28	29	30			28	29	30	31			

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30	1 Boys Club Field Request 4-10pm	2
3	4 4th of July	5 T-Ball League GAMES 5pm-6pm Boys Club Field Request 4-10pm	6 Boys Club Field Request 4-10pm	7 T-Ball League GAMES 5pm-6pm Boys Club Field Request 4-10pm	8 Boys Club Field Request 4-10pm	9
10	11 Boys Club Field Request 4-10pm	12 T-Ball League GAMES 5pm-6pm Boys Club Field Request 4-10pm	13 Boys Club Field Request 4-10pm	14 T-Ball League GAMES 5pm-6pm Boys Club Field Request 4-10pm	15 TCL & WRL End Boys Club Field Request 4-10pm	16 Boys Club field request 8am-8pm
17 Boys Club field request 8am-8pm	18 Boys Club Field Request 4-10pm	19 Boys Club Field Request 4-10pm	20 Boys Club Field Request 4-10pm	21 Boys Club Field Request 4-10pm	22 Badgerland End Boys Club Field Request 4-10pm	23
24	25	26	27	28	29	30
31	1					

Customer Ad Proof

60007646 VILLAGE OF PARDEEVILLE

Order Nbr 98435

Publication Portage Daily Register

Contact VILLAGE OF PARDEEVILLE
Address 1 P O BOX 217 114 LAKE ST
Address 2
City St Zip PARDEEVILLE WI 53954
Phone 6084293121
Fax

PO Number
Rate Open
Order Price 29.74
Amount Paid 0.00
Amount Due 29.74

Section Legals
SubSection
Category 0100 LEGAL NOTICE
Ad Key 98435-1
Keywords March 2022 License Applications

Start/End Dates 03/14/2022 - 03/23/2022
Insertions 3
Size 18
Salesperson(s) PDR Legals
Taken By Alicia Vermilyer

Notes

Ad Proof

Alcohol Beverage License Applications

The Village of Pardeeville has received applications from the following to sell or serve alcoholic beverages, during the license year July 1, 2021 - June 30, 2022. These applications will be considered for approval at the Village Board meeting on Tuesday, March 29th, 2022 at 6:30 p.m.
" Class B" Beer and Liquor:
1. Mark Lewis, 119 Superior St., Portage, WI 53901 d/b/a The Shack at 138 N. Main Street, Pardeeville WI 53954.
Erin M. Salmon, Interim Clerk/Treasurer
Village of Pardeeville
PDR: March 14, 21, 23, 2022 98435
WNAXLP

Application for Transfer of Retail Licenses for Sale of Fermented Malt Beverages
and/or Intoxicating Liquor From One Premises to Another

FEE \$ 10.00

Pardeeville, Wisconsin

April 12, 2022

To the governing body of the ☐ City ☒ Village ☐ Town of Pardeeville
County of Columbia Wisconsin.

The undersigned hereby applies for a transfer of Class B license from Caddy/Shack
Hawley/Smith 138 N Main St to Caddy/Shack - Mark Lewis
(Present Location) (Proposed Location)
on or about April 12, 2022
(Date)

1. APPLICANT: (print name and address plainly)

(a) Full name of applicant Dian K Hawley

(b) Address 420 N Washington Street, Wyocena, WI 53969

2. LOCATION AND DESCRIPTION OF PREMISES TO WHICH APPLICATION FOR TRANSFER IS MADE:
Describe building or buildings where alcohol beverages are to be sold, served, consumed, and stored.

(a) Street number 138 N Main Street

(b) Trade name of establishment Caddy Shack Bar + Grill

(c) Physical description of building, buildings and/or land area comprising licensed premises.

Building on 138 N Main Street - upper floor served
lower floor stored

(d) Legal description (omit if street address is given above.)

(e) Is any other business conducted on same premises? ☐ Yes ☒ No If so, what?

(f) Was this location licensed for beer or liquor during the past year? ☒ Yes ☐ No

(g) Give name and address of previous licensee. Caddy Shack / Hawley Smith

DIAN K Hawley
420 N Washington
Wyocena, WI 53969

Jeffrey L Smith
738 Westbridge Trail
Waukegan, WI 53597

(h) Will the previous licensee surrender its license? ☒ Yes ☐ No

*only upon the successful closing of the sale on or about
April 12th - 2022

ALL APPLICANTS FOR TRANSFER OF CLASS B LICENSES MUST ANSWER THE FOLLOWING:

3. If granted, state any interest, directly or indirectly, that any brewer, bottler, wholesaler, manufacturer, or rectifier will hold in the premises for which you are applying

4. If you do not own the fixtures, state the manner, terms and conditions under which said fixtures are held

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another.

Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Dean K. Hawley
(Signature)

CLASS OF BUSINESS

Name Caddy Shack Bar Grill

Original Location 138 N Main Street

Ward _____

Proposed Location same

Ward _____

License No. _____

Treasurer's Receipt No. _____

Filed _____

Submitted to Council or Board

March 29, 2022

Approved _____ Date _____

Denied _____ Date _____

Erin Salmon

Subject: FW: For Packet - cleaning services

From: mary lumbard <mjl245@live.com>
Sent: Monday, March 21, 2022 2:49 PM
To: Robin Fischer <utilities@villageofpardeeville.net>
Subject: cleaning services

We would charge \$50.00 a week if it can be done over the weekend to follow doing the library clean.
We would charge \$70.00 a week for a Tuesday morning clean.

Thank you
Mary Lumbard
Lakeside Cleaning
(608)697-0241

There are 40 weekends left and 39 Tuesdays left, From April 1 to the end of the year.

Weekend Clean - $40 \times \$50 = \2000.00 if we move forward with the above current cleaning service (Library current contracts with them, licensed and insured).

OR

Tuesday Clean - $39 \times \$70 = \2730.00 if we move forward with the above current cleaning service (Library current contracts with them, licensed and insured).

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
36445									
03/22	03/25/2022	36445	1289	ALLIANT ENERGY	MAR 22B	Gas bill	100-51-5160-340	74.98	74.98
03/22	03/25/2022	36445	1289	ALLIANT ENERGY	MAR 22B	Gas bill	100-51-5161-340	74.98	74.98
03/22	03/25/2022	36445	1289	ALLIANT ENERGY	MAR 22B	Gas bill	601-53-9305-340	74.98	74.98
03/22	03/25/2022	36445	1289	ALLIANT ENERGY	MAR 22B	Gas bill	602-53-6400-000	74.98	74.98
03/22	03/25/2022	36445	1289	ALLIANT ENERGY	MAR 22B	Gas bill	603-53-8270-000	74.98	74.98
03/22	03/25/2022	36445	1289	ALLIANT ENERGY	MAR 22B	Gas bill	602-53-6400-000	62.50	62.50
03/22	03/25/2022	36445	1289	ALLIANT ENERGY	MAR 22B	Gas bill	603-53-8270-000	62.49	62.49
03/22	03/25/2022	36445	1289	ALLIANT ENERGY	SMT 0315202	PURCHASED POWER	601-53-5450-000	147,804.12	147,804.12
Total 36445:									148,304.01
36446									
03/22	03/25/2022	36446	3416	AUTO VALUE PARDEEVILLE	705003708	ENGINE OIL	100-53-5324-390	18.54	18.54
03/22	03/25/2022	36446	3416	AUTO VALUE PARDEEVILLE	705003708	ENGINE OIL	601-53-9335-340	18.54	18.54
03/22	03/25/2022	36446	3416	AUTO VALUE PARDEEVILLE	705003708	ENGINE OIL	602-53-6600-340	18.54	18.54
03/22	03/25/2022	36446	3416	AUTO VALUE PARDEEVILLE	705003708	ENGINE OIL	603-53-8280-340	18.52	18.52
03/22	03/25/2022	36446	3416	AUTO VALUE PARDEEVILLE	705004911	ENGINE OIL	100-53-5324-390	4.52	4.52
03/22	03/25/2022	36446	3416	AUTO VALUE PARDEEVILLE	705004911	ENGINE OIL	601-53-9335-340	4.52	4.52
03/22	03/25/2022	36446	3416	AUTO VALUE PARDEEVILLE	705004911	ENGINE OIL	602-53-6600-340	4.52	4.52
03/22	03/25/2022	36446	3416	AUTO VALUE PARDEEVILLE	705004911	ENGINE OIL	603-53-8280-340	4.52	4.52
03/22	03/25/2022	36446	3416	AUTO VALUE PARDEEVILLE	705004936	GREASE FOR BLOWERS	603-53-8330-350	7.49	7.49
03/22	03/25/2022	36446	3416	AUTO VALUE PARDEEVILLE	705005085	HOSE AND CLAMPS - SWEEPER	100-53-5324-390	8.63	8.63
03/22	03/25/2022	36446	3416	AUTO VALUE PARDEEVILLE	705005132	HOSE CLAMP 36, WD 4 SMART	601-53-9335-340	21.95	21.95
Total 36446:									130.29
36447									
03/22	03/25/2022	36447	108	BORDER STATES INDUSTRIES INC.	823812405	TIF - IKWE DEV.	601-57-9343-000	948.96	948.96
03/22	03/25/2022	36447	108	BORDER STATES INDUSTRIES INC.	923787215	DISTRIBUTION OUTLAY	601-57-5620-000	939.89	939.89
03/22	03/25/2022	36447	108	BORDER STATES INDUSTRIES INC.	923807010	TIF - IKWE DEV.	601-57-9343-000	800.12	800.12
03/22	03/25/2022	36447	108	BORDER STATES INDUSTRIES INC.	923829499	DISTRIBUTION OUTLAY	601-57-5620-000	498.04	498.04
03/22	03/25/2022	36447	108	BORDER STATES INDUSTRIES INC.	923837282	DISTRIBUTION MATERIALS	601-57-5624-000	6,244.18	6,244.18
03/22	03/25/2022	36447	108	BORDER STATES INDUSTRIES INC.	923837282	TIF - FOOTE DEV.	601-57-9341-000	2,517.18	2,517.18
Total 36447:									11,948.37
36448									
03/22	03/25/2022	36448	2209	CINTAS CORP#446	4113304070	UNIFORMS / MATS	100-51-5160-350	25.25	25.25
03/22	03/25/2022	36448	2209	CINTAS CORP#446	4113304070	UNIFORMS / MATS	601-53-9030-340	23.38	23.38

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
03/22	03/25/2022	36448	2209	CINTAS CORP#446	4113304070	UNIFORMS / MATS	602-53-6000-350	23.38	23.38
03/22	03/25/2022	36448	2209	CINTAS CORP#446	4113304070	UNIFORMS / MATS	603-53-8270-340	23.38	23.38
03/22	03/25/2022	36448	2209	CINTAS CORP#446	4113304070	UNIFORMS / MATS	100-53-5324-390	23.36	23.36
03/22	03/25/2022	36448	2209	CINTAS CORP#446	4114002577	UNIFORMS / MATS	100-51-5160-350	25.25	25.25
03/22	03/25/2022	36448	2209	CINTAS CORP#446	4114002577	UNIFORMS / MATS	601-53-9030-340	23.38	23.38
03/22	03/25/2022	36448	2209	CINTAS CORP#446	4114002577	UNIFORMS / MATS	602-53-6000-350	23.38	23.38
03/22	03/25/2022	36448	2209	CINTAS CORP#446	4114002577	UNIFORMS / MATS	603-53-8270-340	23.38	23.38
03/22	03/25/2022	36448	2209	CINTAS CORP#446	4114002577	UNIFORMS / MATS	100-53-5324-390	23.36	23.36
Total 36448:									237.50
36449									
03/22	03/25/2022	36449	550	COLUMBIA COUNTY SOLID WASTE	22031	GARBAGE PICKUP	100-53-5363-280	8,052.52	8,052.52
03/22	03/25/2022	36449	550	COLUMBIA COUNTY SOLID WASTE	22031	RECYCLING	100-53-5363-282	2,949.04	2,949.04
03/22	03/25/2022	36449	550	COLUMBIA COUNTY SOLID WASTE	22443	GARBAGE PICKUP	100-53-5363-280	8,052.52	8,052.52
03/22	03/25/2022	36449	550	COLUMBIA COUNTY SOLID WASTE	22443	GARBAGE PICKUP	100-53-5363-282	2,861.04	2,861.04
Total 36449:									21,915.12
36450									
03/22	03/25/2022	36450	1247	CT LABORATORIES	168387		603-53-8270-340	96.00	96.00
03/22	03/25/2022	36450	1247	CT LABORATORIES	168489	SAMPLES	603-53-8270-340	96.00	96.00
03/22	03/25/2022	36450	1247	CT LABORATORIES	168490	SAMPLES	603-53-8270-340	20.00	20.00
03/22	03/25/2022	36450	1247	CT LABORATORIES	168649	SAMPLES	603-53-8270-340	218.00	218.00
Total 36450:									430.00
36451									
03/22	03/25/2022	36451	2271	ERIN M SALMON	M 031922	MILEAGE 03/05 - 03/19	100-53-5324-331	35.40	35.40
03/22	03/25/2022	36451	2271	ERIN M SALMON	M 031922	MILEAGE 03/05 - 03/19	601-53-9335-340	35.40	35.40
03/22	03/25/2022	36451	2271	ERIN M SALMON	M 031922	MILEAGE 03/05 - 03/19	602-53-6600-340	35.40	35.40
03/22	03/25/2022	36451	2271	ERIN M SALMON	M 031922	MILEAGE 03/05 - 03/19	603-53-8280-340	35.40	35.40
Total 36451:									141.60
36452									
03/22	03/25/2022	36452	13	FRONTIER	SMT 03/06/22	Phone AND INTERNET CHARGES	100-51-5142-390	43.38	43.38
03/22	03/25/2022	36452	13	FRONTIER	SMT 03/06/22	Phone AND INTERNET CHARGES	100-52-5210-310	20.82	20.82
03/22	03/25/2022	36452	13	FRONTIER	SMT 03/06/22	Phone AND INTERNET CHARGES	601-53-9210-310	36.44	36.44
03/22	03/25/2022	36452	13	FRONTIER	SMT 03/06/22	Phone AND INTERNET CHARGES	602-53-6810-310	36.44	36.44

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
03/22	03/25/2022	36452	13	FRONTIER	SMT 03/06/22	Phone AND INTERNET CHARGES	603-53-8510-310	36.43	36.43
Total 36452:									173.51
36453									
03/22	03/25/2022	36453	2298	JC CROSS CO.	65271	AEON LUB (12 QTS)	100-53-5324-390	334.45	334.45
Total 36453:									334.45
36454									
03/22	03/25/2022	36454	14	JOHNSON BLOCK & COMPANY, INC.	494500	Journal Entries, FIXED ASSETS, AUDIT	100-51-5151-230	4,150.00	4,150.00
03/22	03/25/2022	36454	14	JOHNSON BLOCK & COMPANY, INC.	494500	PSC RATE CASE, FIXED ASSETS, AUD	601-53-9230-000	7,050.00	7,050.00
03/22	03/25/2022	36454	14	JOHNSON BLOCK & COMPANY, INC.	494500	Journal Entries, AUDIT	602-53-6820-000	1,350.00	1,350.00
03/22	03/25/2022	36454	14	JOHNSON BLOCK & COMPANY, INC.	494500	Journal Entries, AUDIT	603-53-8520-000	1,350.00	1,350.00
Total 36454:									13,900.00
36455									
03/22	03/25/2022	36455	1017	LARRY'S TROPHIES & AWARDS	768234	PLAQUE FOR PARK BENCH	100-55-5520-340	8.00	8.00
Total 36455:									8.00
36456									
03/22	03/25/2022	36456	1639	PARDEEVILLE SHOPPER	M0222	BOARD MEETING CHANGE	100-51-5142-390	25.60	25.60
Total 36456:									25.60
36457									
03/22	03/25/2022	36457	573	PHOENIX CONSULTING INC	2031602	OPERATIONAL EXPENSE, WIRES	100-51-5160-340	204.50	204.50
Total 36457:									204.50
36458									
03/22	03/25/2022	36458	26	PORTAGE LUMBER COMPANY INC.	280487	MAILBOX - PLOWING OPS	100-53-5331-340	18.49	18.49
Total 36458:									18.49
36459									
03/22	03/25/2022	36459	89	QUILL CORP	23600966	MISC OFFICE SUPPLIES	100-53-5310-310	9.74	9.74
03/22	03/25/2022	36459	89	QUILL CORP	23600966	MISC OFFICE SUPPLIES	601-53-9210-310	9.73	9.73

Report Criteria:

Report type: GL detail
