

VILLAGE OF PARDEEVILLE
PARDEEVILLE VILLAGE BOARD AGENDA
Village Hall – 114 Lake Street, Pardeeville
Tuesday, September 20, 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
 - i. Angie Cox Library Report
 - ii. EMS Commission Report
 - iii. Columbia County Supervisors Report
 - iv. Sheriff Monthly Report
 - v. Clerk/Treasurer Report
 - i. Ordinance Violation Report
 - ii. Work Report
 - iii. Receipts
 - iv. Budget worksheet
 - vi. Village Administrator/Director of Public Works Report
 - vii. Committee Minutes
- IX. OLD BUSINESS:
 - 1. Schwantz Rd – Speed Study for Lowering Speed Limit
- X. NEW BUSINESS:
 - 1. New Fee Schedule by Resolution - Recommendation from Public Protection
 - a. Adopt New Schedule by Resolution 22-R17
 - 2. Ord. #32-53 ATV/UTV Ord. – update on Time Recommendation from Public Protection
 - 3. 717 E. Chestnut St. – recommendation from Public Utility
 - 4. Public Utility Commission – Vacant seat appointment by Village President
 - 5. Swing Set and Slide Upgrade at Vet’s Park – recommendation from Parks (paid in full by VFW)
 - 6. Doug Hare bench – recommendation from Parks for location to be north of the playground
 - 7. New kayak launch placement – recommendation from the Parks for location to be Curling Club/Village Hall shoreline
 - 8. LaToya’s Legacy – Feral Cat Rescue
 - 9. Adopt final draft of Comp plan 2042 by Resolution 22-R16 - recommendation from Plan Commission
 - 10. Conditional use permit for Babler’s – recommendation from Plan Commission
 - 11. Adopt ordinance approving the petition for direct annexation filed by Thomas Heaps to annex land from the Town of Wycena
 - 12. Adopt an ordinance for ward #4 (Sec 2-402)
 - 13. Adopt County Library Tax passed by Resolution 22-R15
 - 14. Adopt an ordinance for making Portage Daily Register our official newspaper for publication
 - 15. Trick or Treating – Propose Oct. 31st from 4 PM – 7 PM
 - 16. Approval of the bills
 - 17. Adjourn

Kayla Lindert, Clerk/Treasurer
09/16/22

For more detail on the reports listed, please see the packet on the Village website: villageofpardeeville.net

The Village Hall is accessible to the handicapped. If you require additional assistance, please contact the Village Office no later than 48 hours prior to the meeting date. Phone 608-429-3121. If members are present from other recognized Boards, Commissions, or Committees which may constitute a quorum, the meeting is presumed to be for the above-stated agenda/purpose. An updated agenda may be posted 24 hours before meeting time.

VILLAGE OF PARDEEVILLE
PARDEEVILLE VILLAGE BOARD MINUTES
Village Hall – 114 Lake Street, Pardeeville
Tuesday, August 16, 2022, at 6:30 p.m.
DRAFT – NOT APPROVED

- I. Call to Order: 6:36 PM
- II. Roll Call: Henslin, Haynes, Babcock, Possehl, Balsiger, Holtan, Griepentrog. Also present, Erin Salmon-DPW/Admin, Kayla Lindert-Clerk/Treasurer, Joel Burkhardt, and Craig Trewartha.
- III. Verification of posting of Agenda: All three public locations and website.
- IV. Pledge of Allegiance: Led by Possehl
- V. Agenda Approval: Modify 5, 7, and 8 in NEW BUSINESS, motion carries.
- VI. Village Board Minutes Approval: **Balsiger/Griepentrog**, motion carries.
- VII. Comments from the Floor: None

- VIII. Communications & Reports
 - i. Angie Cox Library Report
 - 1. Balsiger opened, no meeting, highlighted upcoming events.
 - ii. EMS Commission Report: Abrath absent
 - iii. Columbia County Supervisors Report
 - 1. Balsiger opened, budget, highway 33 done
 - 2. Other progress on roads
 - 3. County meeting tomorrow
 - 4. Overdose increases in the county.
 - iv. Sheriff Monthly Report
 - 1. Horn present on behalf of Menard. Highlighted July hours
 - 2. Speed concern in the village, Horn explained speed trailers - will provide pricing for the Village to consider on the 2023 budget
 - 3. South Main Street/LaFollette Street parking discussion
 - v. Clerk/Treasurer Report
 - 1. Work Report
 - a. Election and Financial Statement report
 - 2. Receipts
 - a. No discussion
 - 3. Detail ledgers
 - a. Financial statement report explained earlier in work report
 - b. Do not need to type up a report every month, verbal is fine at meetings.
 - vi. Village Administrator/D.P.W. Report
 - 1. Sunrise Subdivision Electric Utility designed in-house by the Lead Lineman
 - Transformers were purchased (70+ weeks out), TIF eligible along with the supplies
 - 2. Questions asked on the Library project and timing
 - Tree trimming/view of the lake
 - 3. Feral cat population update: cats with disease and plan going forward
 - 4. Salmon highlighted the upcoming new FDA rule on Lead/copper regulations, will need to budget for this in 2023
 - 5. Chandler Park Drive water main break update
 - 6. Electric vehicle request came in from a Board member – look in to West Alley near Library

7. Annexation discussion
 8. DOT: Kath drive-way/DOT permit/application
- vii. Other Committee Meeting Minutes: No discussion

IX. OLD BUSINESS:

- i. Sunrise Subdivision
 1. RFP for Builder – revised to “Realtor Solicitation and Lot Development Strategy”
 - a. Salmon explained the attorney’s response
 - b. Lot discussion. Who can purchase? Page 44 was updated
 - c. Realtor discussion (want vs. need with office staff and use of their time)
 - d. Page 45 fluid until realtor helps set costs. Draft, not the final report. Adjusting pages 44-46.
 - e. Board decided to hold a meeting to solely handle realtor proposals
 - f. Move forward with the realtor. Publish, email, direct invitation
 - g. Discussion on final numbers for the lots
 - h. **Babcock** approval of the plan, **Balsiger** to second. Motion carries.

X. NEW BUSINESS:

- i. Dog – to deem a nuisance
 1. Salmon provided the background on the particular animal in question. Attached emails from the Sheriff’s Office.
 2. Discussed current ordinances the process of euthanizing
 3. **Babcock** to declare the dog “*vicious*” per ordinance 6-61 and provide notice to the owner, **Henslin** seconds. Motion carries.
- ii. Rocky Run Riders; Proposed Snowmobile trail – recommendation from Public Protection
 1. Possehl started discuss on the subject
 2. Salmon explained the proposed route, sign marking to be provided by the club. Discussion held on map and speed limits.
Possehl to approve, **Balsiger** seconds, **Griepentog** opposes. Motion carries
- iii. Schwantz Rd. – Speed Limit
 1. Possehl was asked to place this on the agenda and Salmon explained it might be worth researching and discussing due to growth of subdivision
 2. **Haynes** motion to table and research, **Babcock** to second. Motion carries
- iv. Special Event Application – Law Enforcement Family Night
 1. Lindert explained that we do not have physical application yet. Horn described that the event will include a shelter rental and use of the baseball field.
 2. Discussion on if the fee should be waived
 3. **Possehl** to approve, **Holtan** to second. Motion carries
- v. Ord. 30-56 and Ord. 56-82; sidewalks - recommendation from Public Protection
 1. Discussion on sidewalk widths, existing sidewalks (30-56)
 2. Minimum 5 feet or match existing sidewalk (30-56)
 3. **Holtan** to pass as revised (30-56), **Possehl** to second. Motion carries
 4. **Possehl** to accept revised changes (56-82), **Holtan** to second. Motion carries
- vi. Maple St. Reconstruction - Sidewalks
 1. Salmon provided background on the proposed reconstruction of maple street. MSA is recommending there be sidewalks on one side vs two. Some of the driving factors are existing power poles and existing right of way width.

Possehl to pass sidewalks on both sides of the road. Motion fails

Balsiger motion to table and bring back with MSA at future meetings, **Holtan** to second. Motion carries

vii. Ord. 4-34; Restrictions on Special Class "B" fermented malt beverage license

1. **Possehl** to accept as presented, **Balsiger** seconds, **Babcock** opposes. Motion carries

viii. Chandler Park – Bathroom #1 drinking fountain

1. Discussion was held on whether or not to replace the existing drinking fountain. Salmon pointed out that we have already received the insurance money for the replacement. Suggested to install other source of water such as spigot.

Babcock to not replace, **Balsiger** to second. Motion carries

ix. Discussion on September special meeting date (in lieu of Sept. 6th)

1. Discussion on special meeting for September 12th at 6:30 PM.

Possehl to approve, **Balsiger** to second. Motion carries

x. Approval of the bills

1. Questions were asked on Quadient, US Cellular and Accurate Appraisal

Holtan to approve, **Balsiger** to second. **All Approve.**

xi. Adjourn at 9:30 PM

Jody Hardwick, Deputy Clerk/Administrative Assistant

Approved _____

For more detail on the reports listed, please see the packet on the Village website: villageofpardeeville.net

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VILLAGE OF PARDEEVILLE
SPECIAL MEETING
PARDEEVILLE VILLAGE BOARD MEETING
Village Hall – 114 Lake Street, Pardeeville
Monday, September 12, 2022, at 6:30 p.m.
DRAFT: NOT APPROVED

- I. **Call to Order** at 6:31 PM
- II. **Roll Call**; Committee members present: **Possehl, Griepentrog, Henslin, Holtan, Balsiger, Babcock, and Haynes**. Also present are Erin Salmon; DPW/Village Administrator, Kayla Lindert; Clerk/Treasurer, and Kelsea Duschack; Utility and Billing Clerk.
- III. **Verification of the posting of the agenda**: The agenda was properly posted at the Pardeeville Village Hall, Pardeeville Post Office, Library, and on the website.
- IV. **Pledge of Allegiance** led by **Possehl**
- V. **Agenda Approval**; Motion to approve with amendments to remove realtors unable to attend by **Holtan, Balsiger** seconds. Motion carries.
- VI. **NEW BUSINESS**:
 - A. RFP to Realtors – interviews in order, 15 minutes each. Ended at 7:59 PM
 1. Scotty Smith – *First Weber*
 2. Brad Cook – *First Weber*
 3. Mark Pawlowsky – *Stark Company Realtors*
 4. Briana Kelley and Cory Otto- *EXP Realty*
 5. Cynthia Drehmel – *Lannon Stone Realty*
 - B. Presentation on Sidewalks for Maple St. Reconstruction (part of phase 1 for Sunrise Subdivision)
 1. Joe DeYoung provided information and scenarios for sidewalks on both sides of Maple Street or one side. Discussed existing narrow right-of-way; snow plowing and storing snow, and power pole replacements. Possehl is concerned about a precedent being set by installing on just one side.
Discussion on communication with Maple St. residents on this plan. MSA suggests we have a public informational meeting to educate residents and others on October 18th, 2022.

Motion to install sidewalks on the west side of Maple Street by **Babcock**, second by **Holtan**
Motion carries, **Possehl** opposed.
- VII. **CLOSED SESSION** Motion to go into closed session by **Balsiger** at 8:18 PM, **Henslin** to second. 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 3rd parties.

- A. Realtors
- B. Senior Living Facility
- C. Lot 2

VIII. **RETURN TO OPEN SESSION** Motion to return to open session by **Babcock** at 9:00 PM, second by **Balsiger**. To formally dispose of any issues discussed in the closed session.

- A. **Balsiger** to motion to move forward with realtor selection; Brad Cook; pending contract and review at the Village Board meeting October 4, 2022, second by **Holtan**. Motion carries

IX. **Adjourn** at 9:05 PM

Jody Hardwick, Deputy Clerk/Administrative Assistant

Approved: _____

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**Pardeeville Patrol Report
August 2022**

Columbia County Sheriff's Office

Sheriff Roger Brandner

Contract Supervisor

Lieutenant Matthew Menard

August 2022

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

3345 – Deputy Kevin Jones	126
3340 – Deputy Craig Crary	153
3357 – Deputy John Calhoun	165
Other Deputies	46

PARKING ENFORCEMENT: 0 hours
OVERTIME HOURS (1 x 1.5): 1.5 hours
INVESTIGATION HOURS: 0 hours

TRAFFIC CITATIONS: 34
PARKING CITATIONS: 0

Mutual Aid
13 hours

August 2022**Totals**

Monthly Hours Goal (6240 hour per year divided by 12 months)	520
Regular Hours Worked	490.00
Overtime Hours Worked = 1 Multiplied by 1.5	1.5
Training Hours	0.00
Benefit Hours Used	28.00
Court Hours	0.00
Parking Enforcement	0.00
Mutual Aid Hours Subtracted	-13.00
Number of Hours Below Scheduled Time	13.50
Banked Hours From Previous Months	213.00
Total Banked Contract Hours at End of Month	+199.5



Columbia County Sheriff's Office Pardeeville Monthly Report

Call Type:

911 HANG UP	4
ACCIDENT-HITRUN	1
ACCIDENT-PDO	4
ALARM-BANK	1
ANIMAL	2
CHAPTER 51.15	1
CITIZEN ASSIST	10
CIVIL	3
CONTROLLED	2
CP	6
CRIMINAL DAMAGE	2
DC	2
DISABLED VEH	3
DRIVE	3
EMS	10
FIREWORKS	1
FOOT PATROL	1
FRAUD	1
GAS DRIVE-OFF	2
HARASSMENT	1
HOUSE WATCH	1
JUVENILE	4
LITTERING	1
LOST/FOUND	3
O/W PERSON	9
OPEN DOOR	2
ORD VIOL	12
OWI	2
PARKING VIOL	2
PROPERTY DAMAGI	1
SECURITY	265
SPECIAL EVNT	1
SUSPICIOUS	8
THEFT	5
TRAFFIC CONTROL	1
TRAFFIC STOP	74
TRESPASS	1
VOP	1
WARRANT	1
WEATHER	1
WELFARE	4

Total Calls:459

- The hit and run accident involved a truck running into the back of a legally parked trailer on E Chestnut St. The suspect vehicle was unable to be located or identified at this time.
- The bank alarm was determined to be a false alarm.
- Both animal calls were for loose dogs. Both were returned to the owners and both were warned about the dogs running loose.
- Chapter 51.15 cases are mental health commitments in which we become involved with getting someone in need of mental health assistance to a facility appropriate for their needs.
- The first controlled substance call was for a backpack found at Kwik Trip. Inside the bag the deputy located multiple types of drugs to include hallucinogenic mushrooms. The owner was identified and issued a summons to court for the drugs. The second controlled call started as a traffic stop for speed. The deputy utilized a K9 and obtained probable cause to search the vehicle. Several types of drugs and paraphernalia were located inside the vehicle.
- The first criminal damage incident was a vehicle that was vandalized in the parking lot of the E Chestnut St apartment. The deputy investigated the incident and reviewed video footage from neighbors, however was unable to identify a suspect. The second criminal damage call was for someone who spray painted two different locations; the spring lake boat landing sign and a fence on W Chestnut St. The assigned deputy is still investigating these incidents.
- The first disorderly conduct or DC call was for two individuals arguing outside a house. It was determined that neither subject was supposed to be at the house and both were arrested for disorderly conduct charges, drug possession as well as outstanding warrants. The other DC call was for a person who was yelled at by a resident while they walked their dog passed the suspect's house. The caller did not want the deputy to make contact with the suspect, but did want the incident documented.
- The fraud complaint was for someone claiming to be with Geek Squad who contacted the victim and gained access to their computer. The suspect transferred funds within the victim's bank account and attempted to get the victim to wire them money. The victim's bank recognized it as fraud and stopped the transfer.
- Both OWI arrests were for subject driving under the influence of alcohol. Both were stopped due to dangerous driving behavior.
- The property damage complaint was for several vehicles that had been sprayed with an unknown substance. No damage occurred to the vehicle as a result. The deputy canvased the neighborhood but was unable to locate any suspect information.
- Three of the theft complaints were retail theft from both Dollar General and Kwik Trip. One of the thefts was a vehicle that had been left unlocked and gone through in the middle of the night. The final theft complaint was one neighbor stealing electricity from another via an extension cord.

ORDINANCE ENFORCEMENT						
09/12/22 Board Meeting						
ADDRESS	NAME	VIOLATION	DATE	NOTES	Status	Follow up Comments from Deputy
212 W Chestnut	Huddleston	junk on private property/expired vehicles	8/11/2021	Working towards being no longer in violation. Waiting on update.	Attorneys currently exchanging plans on addressing 07/14/2022	
200 Schwantz Rd.	Broesch	Citation for Junk - Village and County (since 2013)	8/1/2022	Pre-trial for criminal charges was on 07/15/2022	2nd and Final request sent by County Zoning and Erin. On-site Inspection meeting is scheduled	
108 E. Chestnut St.		Removal of Sod along Sidewalk Edge	7/6/2022	Sent letter, copied Sheriff	Letter sent on date complaint came in	Needs attention - still BAD
210 E. Chestnut St.		Removal of Sod along Sidewalk Edge	7/6/2022	Sent letter, copied Sheriff	Letter sent on date complaint came in	Good!
302 E. Chestnut St.		Removal of Sod along Sidewalk Edge	7/6/2022	Sent letter, copied Sheriff	Letter sent on date complaint came in	Good!
304 E. Chestnut St.		Removal of Sod along Sidewalk Edge	7/6/2022	Sent letter, copied Sheriff	Letter sent on date complaint came in	Needs attention - still BAD
101A 2nd St.		Removal of Sod along Sidewalk Edge	7/6/2022	Sent letter, copied Sheriff	Letter sent on date complaint came in	Terrible - BAD - less than half left
308 S. Main	Ward	Keeping of Ducks	7/14/2022	Sent letter, copied Sheriff	Letter sent on date complaint came in	Cannot see any ducks at this time
210 Lake St.	Babler	Vacation Rental/Conditional Permit	7/25/2022	Sent letter, copied Sheriff	Letter sent to IL address per CO. County records	Conditinal Use permit issued
501 Lake	Hepler	unregistered/in operable	4/21/2022	DPW asked Deputy Jones to re-evaluate. Been an issue since June, 2021.	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. Citation then issued on 04/21/22. Court date 06/08/22	3-4 still on property, not good conversation
102 Don St.	Cole	Business in a Residential Dist.	4/20/2022	Collaborating with Sheriff's Office	Letter sent on 04/29. Abiding thus far.	Not observed and cannot see anything
116 N. Main St	Susan Bowen	Long Grass	5/20/2022	Sent letter, copied Sheriff	Letter sent on date complaint came in	Grass along alleyway and unsure on front
107 Roosevelt St.	Ronald Gray	Long Grass	6/1/2022	Sent letter, copied Sheriff	Letter sent on date complaint came in	Kevin did not look at this
212 Breezy Point	Richard Shaffer	Long Grass	6/20/2022	Sent letter, copied Sheriff	Letter sent on date complaint came in	Ok - could be better, edges are bad
112 Oak St.	Nuss	Long Grass	8/24/2022	Final Notice	Final Notice sent, mow on 9/1/2022	Mowed-Invoice sent
504 E. Chestnut	Dorn	Long Grass	7/29/2022	Sent letter, copied Sheriff	Letter sent on date complaint came in	Ok, just long around landscape areas
525 Breezy Point Drive	Donna Anthon	Fence needs to be repaired	8/8/2022	Sent letter, copied Sheriff	Letter sent on date complaint came in	Fence has been removed
201 N. Main St.	Marquez	Fence Encroachment	8/9/2022	Sent letter, copied Sheriff	Letter sent	
317 Schwantz Rd.	Wendlanddt	Long Grass and Junk	8/10/2022	Sent letter, copied Sheriff	Letter sent on date complaint came in	

Report Criteria:

Selected categories: Transfers to General Cash, TAXES, SPECIAL ASSESSMENTS, INTERGOVERNMENTAL REVENUES, LICENSES & PERMITS, FINES, FORFEITS & PENALTIES, PUBLIC CHARGES FOR SERVICES, MISCELLANEOUS REVENUE, OTHER FINANCIAL SOURCES, INTERGOVERN CHARGES FOR, ELECTRIC - OTHER, WATER - OTHER, SEWER - OTHER, OPERATING TRANSFERS

Selected workspaces: CLERK, CLERK2, CLERK3, ADMIN, ACCTG

Receipt Number	Date	Customer Name	Description	Amount	T
08/22/2022					
5.000965					
5.000965	08/22/2022	PENNINGTON, JOH	BUILDING PER	95.00	95.00
5.000966	08/22/2022	TORRES, ALEJAND	OTHR FEES/DR	20.00	20.00
5.000967	08/22/2022	WENZEL, DJ	BUILDING PER	95.00	95.00
5.000968	08/22/2022	EASTERN COLUMBI	CRT FINES/ FO	1,298.95	1,298.95
5.000969	08/22/2022	GABBEI, FREDRICK	MISCELLANEO	1,537.75	1,537.75
5.000970	08/22/2022	JUAREZ, COLLEEN	ZONING/COND	150.00	150.00
5.000971	08/22/2022	ANGIE W. COX	LIBRARY FINES	24.40	24.40
5.000972	08/22/2022	ANGIE W COX	MISC LIBRARY	140.05	140.05
5.000973	08/22/2022	ANGIE W COX	LIBRARY/MTRL	79.94	79.94
5.000974	08/22/2022	M & M CONTRACTIN	BUILDING PER	8,355.60	8,355.60
5.000975	08/22/2022	CASWELL, JEANNE	MISCELLANEO	736.99	736.99
5.000976	08/22/2022	PARDEEVILLE LAKE	MISCELLANEO	307.00	307.00
5.000977	08/22/2022	DENURE EXCAVATI	OTHER WATER	100.00	100.00
5.000978	08/22/2022	SCHWATRZ, CHRIS	PARK SHELTER	60.00	60.00
5.000979	08/22/2022	ASPINWALL, DEBRA	BUILDING PER	95.00	95.00
Total 5.000000:				<u>13,095.68</u>	<u>13,095.68</u>
Total 08/22/2022:				<u>13,095.68</u>	<u>13,095.68</u>
08/30/2022					
5.000980					
5.000980	08/30/2022	WISCONSIN RIVER	S A TITLE SEAR	25.00	25.00
5.000981	08/30/2022	WISCONSIN RIVER	Voids receipt - 5.	25.00-	25.00-
5.000982	08/30/2022	WISCONSIN RIVER	S A TITLE SEAR	25.00	25.00
5.000983	08/30/2022	RICHARD AND KAT	BUILDING PER	217.00	217.00
5.000984	08/30/2022	CHRIS SCHULTZ PR	BUILDING PER	605.00	605.00
5.000985	08/30/2022	RICK BERRY	BUILDING PER	175.00	175.00
5.000986	08/30/2022	VANCE TURNER	PARK SHELTER	80.00	80.00
5.000987	08/30/2022	DAVIS CONSTRUCT	EXCAVATION/R	150.00	150.00
5.000988	08/30/2022	DAVIS CONSTRUCT	Voids receipt - 5.	150.00-	150.00-
5.000989	08/30/2022	RICHARD AND SAN	EXCAVATION/R	150.00	150.00
Total 5.000000:				<u>1,252.00</u>	<u>1,252.00</u>
Total 08/30/2022:				<u>1,252.00</u>	<u>1,252.00</u>
09/07/2022					
5.000990					
5.000990	09/07/2022	ANGIE W COX	LIBRARY FINES	9.30	9.30
5.000991	09/07/2022	ANGIE W COX	MISC LIBRARY	75.45	75.45
5.000992	09/07/2022	PIPERS PLACE	OPERATOR LIC	40.00	40.00
5.000993	09/07/2022	WISCONSIN RIVER	S A TITLE SEAR	25.00	25.00
5.000994	09/07/2022	CHERRI FRY	PARK SHELTER	80.00	80.00
5.000995	09/07/2022	ANN BAILEY	DOG LICENSE F	10.00	10.00
5.000996	09/07/2022	JENNIFER / JAMES	OTHER ELECTR	194.30	194.30
5.000997	09/07/2022	QUILL REFUND	MISCELLANEO	2.53	2.53
5.000998	09/07/2022	MUNICIPAL PROPE	INSURANCE CL	3,000.00	3,000.00

<u>Receipt Number</u>	<u>Date</u>	<u>Customer Name</u>	<u>Description</u>	<u>Amount</u>	<u>T</u>
5.000999	09/07/2022	TODD AESCHLIMAN	EXCAVATION/R	150.00	150.00
Total 5.000000:				<u>3,586.58</u>	<u>3,586.58</u>
Total 09/07/2022:				<u>3,586.58</u>	<u>3,586.58</u>
Grand Totals:				<u>17,934.26</u>	<u>17,934.26</u>

Distribution Summary

<u>Category</u>	<u>Distribution</u>	<u>Amount</u>
ELECTRIC - OTHER	OTHER ELECTRIC REVENUE	194.30
FINES, FORFEITS & PENALTIES	CRT FINES/ FORFEITURES/MUNIC.F	1,298.95
LICENSES & PERMITS	BUILDING PERMIT FEES	9,637.60
LICENSES & PERMITS	DOG LICENSE FEES	10.00
LICENSES & PERMITS	EXCAVATION/RAZING	300.00
LICENSES & PERMITS	OPERATOR LICENSE FEES	40.00
LICENSES & PERMITS	OTHR FEES/DRWY/BKGRD CK/SEWHU	20.00
LICENSES & PERMITS	ZONING/COND USE/ETC FEES	150.00
MISCELLANEOUS REVENUE	INSURANCE CLAIMS PMTS RECEIVED	3,000.00
MISCELLANEOUS REVENUE	MISCELLANEOUS REVENUE	2,584.27
MISCELLANEOUS REVENUE	S A TITLE SEARCH	50.00
PUBLIC CHARGES FOR SERVICES	LIBRARY FINES	33.70
PUBLIC CHARGES FOR SERVICES	LIBRARY/MTRLS PURCH TO SELL	79.94
PUBLIC CHARGES FOR SERVICES	MISC LIBRARY RECEIPTS	215.50
PUBLIC CHARGES FOR SERVICES	PARK SHELTER FEES	220.00
WATER - OTHER	OTHER WATER REVENUES	100.00
Grand Totals:		<u>17,934.26</u>

User Summary

<u>User</u>	<u>Amount</u>
Jody	17,934.26
Grand Totals:	<u>17,934.26</u>

Report Criteria:

Selected categories: Transfers to General Cash, TAXES, SPECIAL ASSESSMENTS, INTERGOVERNMENTAL REVENUES, LICENSES & PERMITS, FINES, FORFEITS & PENALTIES, PUBLIC CHARGES FOR SERVICES, MISCELLANEOUS REVENUE, OTHER FINANCIAL SOURCES, INTERGOVERN CHARGES FOR, ELECTRIC - OTHER, WATER - OTHER, SEWER - OTHER, OPERATING TRANSFERS

Selected workspaces: CLERK, CLERK2, CLERK3, ADMIN, ACCTG

VILLAGE OF PARDEEVILLE
SUMMARY REVENUES / EXPENDITURES COMPARED TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

FUND 100 - GENERAL FUND

REVENUE	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
TAXES	.00	890,491.05	889,901.00	590.05	100.07
SPECIAL ASSESSMENTS	917.10	2,385.31	27,750.00	(25,364.69)	8.60
INTERGOVERNMENTAL REVENUES	63,417.35	159,589.78	365,480.00	(205,890.22)	43.67
LICENSES & PERMITS	1,030.00	24,921.18	27,325.00	(2,403.82)	91.20
FINES, FORFEITS & PENALTIES	1,761.98	15,688.67	19,350.00	(3,661.33)	81.08
PUBLIC CHARGES FOR SERVICES	987.90	57,656.04	219,446.00	(161,789.96)	26.27
INTERGOVERNMENTAL CHARGES FOR	.00	20,302.62	25,000.00	(4,697.38)	81.21
MISC. REVENUES	8,197.34	122,701.58	16,725.00	105,976.58	733.64
OTHER FINANCING SOURCES	.00	4,068,061.87	72,925.00	3,995,136.87	5,578.42
TOTAL FUND REVENUE	76,311.67	5,361,798.10	1,663,902.00	3,697,896.10	322.24

EXPENDITURES

TRUSTEES	2,692.50	28,610.24	27,615.00	(995.24)	103.60
ADMINISTRATOR	.00	605.00	850.00	245.00	71.18
CLERK	9,435.25	49,277.23	71,300.00	22,022.77	69.11
EMPLOYEE RELATIONS	68.57	231.07	450.00	218.93	51.35
ELECTIONS	.00	3,063.49	3,700.00	636.51	82.80
DATA PROCESSING	2,074.50	7,970.70	4,500.00	(3,470.70)	177.13
AUDIT	250.00	14,425.00	14,500.00	75.00	99.48
TAX COLLECTION	.00	1,070.80	500.00	(570.80)	214.16
ASSESSMENTS	.00	.00	13,100.00	13,100.00	.00
VILLAGE HALL	2,426.64	12,300.64	19,796.00	7,495.36	62.14
VILLAGE GARAGE	(2,119.70)	4,230.09	2,200.00	(2,030.09)	192.28
INSURANCE	.00	5,548.58	17,000.00	11,451.42	32.64
POLICE	35,772.89	208,159.02	416,606.00	208,446.98	49.97
CROSSING GUARDS	.00	3,257.52	5,921.00	2,663.48	55.02
DEPARTMENT 5220	.00	250.00	.00	(250.00)	.00
FIRE DISTRICT	.00	61,910.48	61,910.00	(.48)	100.00
FIRE DUES	(6,692.24)	(6,692.24)	6,500.00	13,192.24	(102.96)
HYDRANT RENTAL	.00	.00	120,000.00	120,000.00	.00
AMBULANCE	.00	51,871.40	52,835.00	963.60	98.18
BUILDING INSPECTION	762.00	6,037.11	8,500.00	2,462.89	71.02
DISASTER CONTROL	.00	563.18	600.00	36.82	93.86
EMERGENCY COMMUNICATION	.00	.00	845.00	845.00	.00
PUBLIC WORKS	1,721.65	11,331.14	24,112.00	12,780.86	46.99
DEPARTMENT 5311	316.05	316.05	50.00	(266.05)	632.10
SHOP OPERATIONS	1,129.70	12,123.23	14,924.00	2,800.77	81.23
VEHICLE & EQUIP MAINTENANCE	3,047.03	21,310.26	27,668.00	6,357.74	77.02
STREET MAINTENANCE	5,686.30	24,292.13	28,701.00	4,408.87	84.64
SNOW REMOVAL	.00	19,063.37	30,950.00	11,886.63	61.59
STREET SIGNS	.00	1,461.25	3,000.00	1,538.75	48.71
DEPARTMENT 5342	3,438.02	13,854.01	25,000.00	11,145.99	55.42
STORM SEWER	.00	2,630.64	12,692.00	10,061.36	20.73
DEPARTMENT 5345	.00	104.16	.00	(104.16)	.00
DEPARTMENT 5348	.00	131.49	3,365.00	3,233.51	3.91

VILLAGE OF PARDEEVILLE
SUMMARY REVENUES / EXPENDITURES COMPARED TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2022

FUND 100 - GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
BRUSH COLLECTION	1,998.01	4,213.22	3,917.00	(296.22)	107.56
SOLID WASTE	10,934.88	76,247.78	129,255.00	53,007.22	58.99
TREE MAINTENANCE	1,618.24	18,514.23	16,500.00	(2,014.23)	112.21
DEPARTMENT 5365	.00	516.67	500.00	(16.67)	103.33
ANIMAL SHELTER	80.71	3,928.55	3,760.00	(168.55)	104.48
DOG LICENSE FEES	.00	607.50	650.00	42.50	93.46
LIBRARY	14,449.52	98,746.33	200,670.00	101,923.67	49.21
BAND	.00	.00	750.00	750.00	.00
PARKS	14,206.88	35,061.54	49,375.00	14,313.46	71.01
REC PROGRAM	1,500.00	1,500.00	1,500.00	.00	100.00
BEACH	300.00	1,531.74	2,000.00	468.26	76.59
PLANNING	4,300.00	4,394.13	10,000.00	5,605.87	43.94
ZONING	.00	.00	50.00	50.00	.00
COMMUNITY DEVELOPMENT	.00	75.00	75.00	.00	100.00
GENERAL GOVERNMENT	.00	17,241.85	18,625.00	1,383.15	92.57
PUBLIC PROTECTION	.00	8,494.00	15,751.00	7,257.00	53.93
PUBLIC WORKS	18,029.29	32,735.85	59,500.00	26,764.15	55.02
DEPARTMENT 5755	23,673.26	295,202.44	500.00	(294,702.44)	59,040.49
DEPARTMENT 5773	.00	277.00	.00	(277.00)	.00
VILLAGE PRINCIPAL	.00	9,441.58	.00	(9,441.58)	.00
DEPARTMENT 5819	.00	23,015.05	23,015.00	(.05)	100.00
DEPARTMENT 5829	.00	5,379.94	5,716.00	336.06	94.12
DEPARTMENT 5830	.00	16,173.78	32,348.00	16,174.22	50.00
DEPARTMENT 5831	.00	48,400.00	60,500.00	12,100.00	80.00
DEPARTMENT 5832	.00	4,136.00	9,255.00	5,119.00	44.69
TOTAL FUND EXPENDITURES	151,099.95	1,265,141.22	1,663,902.00	398,760.78	76.03
NET REVENUE OVER EXPENDITURES	(74,788.28)	4,096,656.88	.00	4,096,656.88	.00

ERIN M. SALMON, P.W.M.

Village Administrator/Director of Public Works

Reporting Period of Aug 15th – Sept. 16th

Village Board Meeting Date: Sept 20, 2022

Week of August 15th:

- Coordinate with additional kitten/Mom to LaToya's – exceptions being made
- File a docket with the PSC to re-evaluate the PCAC "U" factor for the Pardeeville rate file.
 - *See attached rate file for Pardeeville and the "U" factor*
- Coordinate for Engelman Electric service install, inspections, disconnect and re-connections
- Work on a long list of Public Works do-do items
- Working with Sheriff's Office and Public Protection on clarifications for some Ord. with no Bond amounts. Turned a full circle, ending up with no change needing to be made. *See attached email.*
- Everbrite primary service extension project being started by lineman
- Coordination with County surveyor and Paul Johnson and the West Alley easement project.
- Inquire on generator at the WWTP – June 2023 is estimated arrival for the generator.
- Talk with HomeTown Bank on Vehicle Loan for Electric Utility (Derrick)
- Prep to install underground electric primary service extension to the M&M Contracting Development – Foote's Site.
 - Tree removal starts 08/15. Underground contractor following for the laterals. Told on 08-18, they will be starting water/sewer later now, due to material taking longer to show up than what they were told in the beginning.....
- Work with Alliant Energy on the application process for Sunrise Subdivision and gas main/services. Since we are the developer, we need to cover the costs un-front, however they are all TIF eligible.
- Continue with FEMA documents and application for the June 15th storm. Only two MUNI's in Columbia County qualify. We are one of them after they reviewed submittal provided. Anticipating approx. \$10K in funding coming our way.
- Send out Realtor RFP (Pat Johnson, Chris Schreiber, Mark Pawlowsky and Scotty Smith)
- On-site inspection with Columbia County Zoning at Broesch property; next step will be an action to clean up.
 - Vicious Dog Letter hand delivered at on-site meeting with resident at 200 Schwantz
- Review brush/tree removal for Village Lot near Library – crew work together and perform.
- Haskins poles – during procedures, learn two of the system poles need to be replaced. Was a targeted 2021 project, along with Morton St. Call in emergency locate, start replacement. *Will need to continue with this project in to 2023 – this was just a band-aid.*
 - Inform M&M (Foote's Site) we will be on delay until this is repaired (works out ok, since they are on delay now too).
- Blue-Green Algae testing on the Lake
- Budget prep
- Research Car Charging Stations and future locations/installations near West Alley.
- Chandler Park Ball Diamond Conversations with Boys Club and School – Field Solution/Crowding
- Follow up with JD Kath & Jesse Troestler on the Campground Property.

Week of August 22nd:

- Work with the Deputy on Ord. Violations – zoning violations, need to establish
- Newsletter for Utility – prep and work with Utility Clerk
- Planning for upcoming meetings, packet prep, etc. Out of office week, last week in August
- Talk with potential developers on lots for sale

- Library deed/titles, legal description docs.....work with Paul on legals
- A lot of traffic at Village Hall to work through while completion of projects in house.
- Derrick truck is struggling with setting poles, creating difficulty on efficiency for the utility.
- Research several property owners on zoning questions, conditional use, lot split questions, etc.
- Contact with DOT directly on behalf of the developer for 712 Lake St. - Campground
 - Other Milestones: starting the application process. Mound system all laid out (perk test done). Sam's well drilling was out, see no issues with the well. Still waiting on electrical components,
 - DNR has been out. They don't see any issues at all.
 - Cannot start construction until approval from the DATCP
 - Plan to meet soon on the required bath house/shelter.
- Attend the MEUW call in regarding the 3rd party Investor Owned, current PSC docket
- Work on the hydro computer relating to the hydraulic actuator – batteries replaced.
- Conversations with the County Commissioner on the BIL Application process for submittal questions.
- Work with the State Emergency Management Coordinator on FEMA application for funds from June 15th.
- Discussions with MSA on possible speed study for S. Main St./E. LaFollette St. and if needed for Schwantz Rd. Will discuss together, but Schwantz Rd. will need a study to alter the speed. On Agenda 09/20
- Work on documents for the Public Protection meeting and conversations with attorney
 - Zoning Ord. Violations need to have a Bond Fee or Fine established when there is a violation.
- Kayla and I look closer at the Publishing requirements for hearings, current Ord. and work towards a revision. Bring forth on Sept. 20th.
- Michelle Lickness (IKWE) has a very important meeting next week that just may seal the deal. Talk with Joe and Paul on getting a revised D.A. for IKWE after this.
- Finalized documentation for the WWTP generator claim. Total coming in will be \$3,000. \$5,000 already received, another \$3,000 coming.
- Complete Annexation questionnaire for the DOA
- Submit questions and requests for new rate case proposals/considerations for the new rate file.
- Budget prep

August 29th to Sept 6nd

Out on Vacation

Week of Sept.7th – 9th:

- Blue/Green Algae results for the Lake tested low at 0.52 ug/l (dangerous level is 8.0).
- Rick Wendt – add to agenda for Sept. 12th!!!
- Monitoring Well Project – wells drilled at the WWTP on 09/07
- Discuss lake levels with the DNR regarding a petition of residents who live upstream from Park Lake.
- FEMA docs for possible funds on storm damage.
- Discussions with MSA on where IKWE is at with funding.
- Wisconsin Help for Homeowners Program – DOA and WHEAP. Approved our application for additional funding for our customers.
-
- Collect samples at Well #1 – 6 month sampling, per the sampling requirements by the DNR.
- DOT driveway permit app. and the campground – work with the DOT and County on speed study request.
- Prep for Interviewing the Realtors and the process
- Meeting with MSA – Waste Water group to prep for Utility Commission meeting on Monday.
- Meeting with PSE for prep for the Utility Commission meeting on Monday.
- Lineman continue with replacing poles and line on Morton St. (cross-arm at Haskin/Morton too). Move on to Gillette and Vince next.
- Meet with MSA – Water and GIS to prep for the new FDA guidelines on Lead and Copper.

- Chandler Park – install horse stations, signs and investigate location for horse/carriage slab
- Site visits to Vince St. (Foote's Phase 1) and Doug Hare Way Project (site grading) – set points for dewatering before they start underground
- Have a discussion with the DNR on the current lake level and the current DNR order (stemming from a petition created by a resident within the PLMD).
 - Inquire with PLMD on the amount of people on the PLMD tax roll/mailling list (petition has 108 signatures).

Week of Sept. 12th:

- Reach out to Brad Cook and other realtors
- Reach out to Dan Bullock and Rick Rogers with Holtz Companies – send the revised Plat and Phase Map
- Talk with Paul Johnson on revising the D.A. with new deadline – plan to meet with him next week
- Work on obtaining West Alley easements
- West Alley Line Project – Precon meeting. Start on 09/26.
- Coordination of testing hauled in waste
- ATV usage in other communities – start time in the AM
- Discussion with Chris Hardy on additional Muni LRIP dollars that needs to be burned up.
- Prep for Sludge testing and 2023 Pond Dredging
- PSC data request came in – working with Johnson Block on this
- Budget prep every day
- Lineman start trenching/installation of the primary electric wire for the Pardeeville Ventures Subdivision.
- Work with Power Systems on electric system planning, based on the IR scanning, future subdivision, existing system needs, new businesses, etc.
- Cat Colony – recently paid out \$920 for 23 additional cats. However, LaToya's Paid the Vet \$2,193
- M&M's Contractor's continue with site grading. Underground crew been dewatering. Plan to tie-in with 1 sewer and water connection on 09/16.
- Kopplin & Kinas are dewatering the Doug Hare Way project as well. Plan to start utilities next week.
- Discussions with Brent and Jamie on the depreciation rate that was established for the system back in 2015. Electric system appears to be being depreciated too rapidly, which adversely affects the balance of plant. Rate study considerations, etc.
- Virtual meeting with PSE and GIS steps on the Electric

Public Service Commission of Wisconsin

PARDEEVILLE ELECTRIC UTILITY

Power Cost Adjustment Clause

All metered rates shall be subject to a positive or negative power cost adjustment charge equivalent to the amount by which the current cost of power (per kilowatt-hour of sales) is greater or lesser than the base cost of power purchased and produced (per kilowatt-hour of sales).

The current cost per kilowatt-hour of energy billed is equal to the cost of power purchased and produced for the most recent month, divided by the kilowatt-hours of energy sold. The monthly adjustment (rounded to the nearest one one-hundredth of a cent) is equal to the current cost less the base cost. The base cost of power (U) is \$0.0815 per kilowatt-hour.

Periodic changes shall be made to maintain the proper relative structure of the rates and to insure that power costs are being equitably recovered from the various rate classes. If the monthly adjustment (A) exceeds \$0.0150 per kilowatt-hour, for more than three times in a 12-month period (current plus preceding 11-months), the company shall notify the Public Service Commission of Wisconsin separate from its monthly PCAC report of the need to evaluate a change in rates to incorporate a portion of the power cost adjustment into the base rates.

For purposes of calculating the power cost adjustment charge, the following formula shall be used:

$$A = \frac{C}{S} - U$$

- A is the power cost adjustment rate in dollars per kilowatt-hour rounded to four decimal places applied on a per kilowatt-hour basis to all metered sales of electricity.
- S is the total kilowatt-hours sold during the most recent month.
- U is the base cost of power, which equals the average cost of power purchased and produced per kilowatt-hour of sales for the test year period. This figure remains constant in each subsequent monthly calculation at \$0.0815 per kilowatt-hour until otherwise changed by the Public Service Commission of Wisconsin.
- C is the cost of power purchased and produced in dollars in the most recent month. Cost of power purchased and produced for calculation of C are the monthly amounts which would be recorded in the following accounts of the Uniform System of Accounts:

Class A & B utilities	Accounts 555
Class C utilities	Accounts 545

Erin Salmon

From: Menard, Matthew <Matthew.Menard@columbiacountywi.gov>
Sent: Monday, August 8, 2022 9:48 AM
To: Erin Salmon
Subject: Re: 58-190: Permitted Parking or storage - No Bond Amounts

It's already established. No changes needed for those.

Lt Matthew Menard
Columbia County Sheriff's Office

On Aug 8, 2022, at 08:24, Erin Salmon <dpw@villageofpardeeville.net> wrote:

Ok, thanks Matt. This was brought up on June 22nd, indicating a citation could not be issued since there was no bond amount? See highlighted below. From there, we took the spreadsheet to Public Protection.

Do we need to bring this back to the Public Protection Committee to say we are *going to follow state statutes*? Or, it's already established and everyone can fill in the blanks on the spreadsheet to indicate to, avoid confusion moving forward?

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

"A mistake which makes you humble, is much better than an achievement that makes you arrogant."

From: Menard, Matthew <Matthew.Menard@columbiacountywi.gov>
Sent: Friday, August 5, 2022 7:40 PM
To: Erin Salmon <dpw@villageofpardeeville.net>
Cc: Kayla Lindert <clerk-treasurer@villageofpardeeville.net>; Jones, Kevin <Kevin.Jones@columbiacountywi.gov>
Subject: RE: 58-190: Permitted Parking or storage - No Bond Amounts

Those are ordinances that allow the village to adopt the state statutes for those violations, therefore there is no bond associated.

From: Erin Salmon <dpw@villageofpardeeville.net>
Sent: Wednesday, August 3, 2022 7:03 AM
To: Menard, Matthew <Matthew.Menard@columbiacountywi.gov>

Cc: Kayla Lindert <clerk-treasurer@villageofpardeeville.net>; Jones, Kevin <Kevin.Jones@columbiacountywi.gov>

Subject: RE: 58-190: Permitted Parking or storage - No Bond Amounts

Hi Matt,

We took the attached to Public Protection but got confused. There are 4 ordinances that don't have a bond amount. Can you guide or give advice on what to assign for line items:

99

124

134

137

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

"A mistake which makes you humble, is much better than an achievement that makes you arrogant."

From: Jones, Kevin <Kevin.Jones@co.columbia.wi.us>

Sent: Wednesday, June 22, 2022 1:20 PM

To: Erin Salmon <dpw@villageofpardeeville.net>

Cc: Menard, Matthew <Matthew.Menard@co.columbia.wi.us>

Subject: RE: 58-190: Permitted Parking or storage - No Bond Amounts

Erin,

Attached is the excel spreadsheet we spoke about. At this time the camper trailer has been moved out of the On the Way Café parking lot. I do not plan to seek any further enforcement action as we have received compliance.

Thank you,

Deputy Kevin Jones

Columbia County Sheriff's Office

711 E. Cook St

Portage, WI 53901

608-742-4166 (Ext. 1 for dispatch, Ext. 3345 for desk)

kevin.jones@co.columbia.wi.us



From: Erin Salmon <dpw@villageofpardeeville.net>
Sent: Wednesday, June 22, 2022 11:49 AM
To: Jones, Kevin <Kevin.Jones@co.columbia.wi.us>; Menard, Matthew <Matthew.Menard@co.columbia.wi.us>
Cc: Kevin Henrikson <khenrikson@generalengineering.net>
Subject: FW: 58-190: Permitted Parking or storage - No Bond Amounts

Hi Kevin,

Please see below. I accidentally sent this to our building inspector Kevin before.

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

From: Erin Salmon
Sent: Wednesday, June 22, 2022 11:48 AM
To: 'Menard, Matthew' <Matthew.Menard@co.columbia.wi.us>; Kevin Henrikson <khenrikson@generalengineering.net>
Cc: Kayla Lindert <clerk-treasurer@villageofpardeeville.net>; pvillepresident (pvillepresident@gmail.com) <pvillepresident@gmail.com>; Trustee Balsiger (pvtrustee7@gmail.com) <pvtrustee7@gmail.com>; Trustee Holtan (pvtrustee3@gmail.com) <pvtrustee3@gmail.com>; Erin Salmon <dpw@villageofpardeeville.net>
Subject: 58-190: Permitted Parking or storage - No Bond Amounts

Matt,

What is the process to ensure bond amounts get set to our ordinances? This one needs a bond amount assigned to it. Deputy Jones is wanting to issue a citation, but can't, since 58-190 doesn't have one.

Kevin is going to provide me the spreadsheet that shows ordinances and their bond amounts for the violation. I/We will be able to identify all other ordinances with *missing* bond amounts. From there, Public Protection will likely have to meet, set the bond amounts and make a recommendation to the Board? Phil, thoughts???

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

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VILLAGE OF PARDEEVILLE
FINANCE & PERSONNEL COMMITTEE MINUTES
Village Hall – 114 Lake Street, Pardeeville
Monday, July 18, 2022, at 4:30 p.m.

Call to order: Babcock called the meeting to order at 4:30 p.m.

Roll Call: Committee members present; Mike Babcock, Phil Possehl, Ron Gripentrog. Also present, Michael Haynes

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 Possehl/Gripentrog to approve agenda as presented. Motion carried unanimously.

Minutes Approval:

MOTION Babcock/Gripentrog to approve minutes with the amendment by Possehl, that Linda Possehl was present at the last meeting. Motion carried unanimously.

NEW BUSINESS:

A. Review and Approve Existing Position Description:

a. Lead Water/Sewer Operator

MOTION Babcock/Possehl to approve the job description to the Village Board, with the minor changes as discussed. Motion carried unanimously.

b. Lead Lineman

MOTION Gripentrog/Possehl to approve the job description to the Village Board, with the minor changes as discussed. Motion carried unanimously.

B. Updates to Existing Position Description:

a. Village Administrator/D.P.W.

Discussion on current position and being a combination. Salmon went over revisions on missing language on her job description. Last June, descriptions were also made, dividing in to two. Discussion on going this route, Salmon inquired on why work on fictitious job descriptions and not her own. Purposes of clarity was reason. Haynes suggested to have the revisions in Salmon's job description be red or stand out.

MOTION Gripentrog/Babcock to stay with job descriptions, divided in to two. Motion carries, Possehl oppose.

A. MOTION Possehl/Gripentrog 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 5:17 p.m. Motion carried unanimously.

a. LTE Position, Office Assistant; evaluation of position after 6 months

b. Lead Lineman; 6-month review with recommendation

c. Utility Clerk Position; data and findings

B. MOTION Gripentrog/Possehl to return to open session to formally dispose of any issues discussed in closed session at 6:08 p.m. Motion carried unanimously.

1. **MOTION Gripentrog/Babcock** to recommend to the Village Board that the LTE position remain in place through the end of the year. Motion carries unanimously.
2. **MOTION by Possehl** to give the Lead Lineman a \$0.50 increase. Motion fails.
MOTION Gripentrog/Babcock to recommend to the Village Board to continue to evaluate the Lead Lineman in 2022. Any financial adjustment shall be in the budget process. Motion carries unanimously.

Meeting was adjourned by Babcock at 6:12 p.m.

Submitted by: Erin M. Salmon, Village Administrator/Director of Public Works

Approved: September 9, 2022

**VILLAGE OF PARDEEVILLE
PLAN COMMISSION MINUTES
Village Hall – 114 Lake Street, Pardeeville
Monday, August 01, 2022, at 5:30 p.m.**

- I. Call to Order **Griepentrog** at 5:30 PM
- II. Roll Call, Griepentrog, Haynes, Woxland, Stilson, Abrath, Adam, and Killoran.
Also, present Kayla Lindert; Clerk/Treasurer, Phil Possehl, audience.
- III. Agenda Approval **Abrath/Woxland**, motion carries
- IV. Minutes Approval **Adam/Stilson**, motion carries

V. OLD BUSINESS:

- 1. Review Final Comp Plan
 - a. MSA opened with a presentation of draft
 - b. Committee asked questions they had about the plan
 - c. Adjustments/modifications
 - d. Questions and concerns on specific page numbers
 - e. TIF conversation and development incentives

Motion to approve 2022-2042 Final Review Plan with revisions, **Adam/Killoran**, motion carries

VI. Adjourn, **Griepentrog** at 6:28 PM

Jody Hardwick, Deputy Clerk/Administrative Assistant

Approved: September 8, 2022

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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
PUBLIC PROTECTION COMMITTEE
MEETING AGENDA
Village Hall – 114 Lake Street, Pardeeville
Thursday, August 25, 2022, at 4:00 p.m.**

- I. Call to Order at 4:03 PM
- II. Roll Call; Possehl, Balsiger, Holtan. Also present, are Erin Salmon DPW/Admin and Terry Foulk.
- III. Verification of the Posting of Agenda; All three public locations and the website
- IV. Agenda Approval; **Balsiger/Holtan**. Motion carries
- V. Minutes Approval; **Balsiger/Holtan**. Motion carries
- VI. Comments from the Floor; None

- VII. OLD BUSINESS
 - A. None

- VIII. NEW BUSINESS
 - A. Ord. 06-58; Keeping of Cats
 - 1. Terry Foulk was present and explained the current cats: 4 kittens trapped (2 in the porch and 2 in the garage); will stay for a few days in order to trap. Grey tiger cat with kittens and 2 males still in the area. Has 7-8 fully spayed/neutered cats inside the home that are vaccinated.
 - 2. Foulk wants to have a legal shelter; is it necessary though to have an actual shelter if he plans to assist, trap and turn over to LaToya's Legacy? Salmon expressed to Foulk that Sunshine Shelter will not be recognized by the Village. Foulk stated to the committee that he does not have a need for all of the cats around his property. He is looking forward to the money he will save, etc.
 - 3. Discussed the removal of the shed on the property. Foulk plans to remove it in the fall, Balsiger reminded Foulk of the raze order permit.

 - B. Ord. 1-14; General Penalty & 1-15; Use of Citations for Enforcement
 - 1. Salmon brought up that there are no current bond fees established for a zoning violation. Could assign one by one or as presented.
 - 2. **Possehl** to recommend as presented to the Board, second by **Balsiger**. Motion carries

 - C. Chapter 32, Art. III - ATV/UTV; Hours of Operation
 - 1. Discussion on altering the time frame for the ordinance.
 - 2. 5:00 AM is the start time for Columbia County.
 - 3. Rio is 6:00 AM start time.
 - 4. **Holtan** to motion to table the issue until we do further research on other communities' start times, **Balsiger** to second. Motion carries

IX. Adjourn at 4:51 PM

Jody Hardwick, Deputy Clerk / Administrative Assistant

Approved: September 20, 2022

.....
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
PUBLIC WORKS, PARKS, AND PROPERTY COMMITTEE
Chandler Park
Tuesday, June 21, 2022, at 5:30 p.m.
DRAFT

Call to order: Chair Haynes called the meeting to order at 5:30 p.m.

Roll Call: Committee members present: Haynes, Balsiger, and Holtan.

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

Agenda Approval: Balsiger/Holtan. Motion carries

Minutes Approval: Balsiger/Holtan. Motion carries.

NEW BUSINESS:

1. Created a diagram on how many benches can still be placed in Chandler Park, unless it is at capacity. Discussion on Doug Hare bench placement in the park
2. Discussion to meet with Amish on ordinances in the Village

Meeting was adjourned at 6:05 PM

Submitted by: Jody Hardwick, Deputy Clerk
Approved: August 16, 2022

**VILLAGE OF PARDEEVILLE
PUBLIC UTILITIES COMMISSION MINUTES
Village Hall – 114 Lake Street, Pardeeville
Monday, June 6, 2022 at 4:30 p.m.**

Call to Order: The meeting was called to order at 4:30 p.m.

Roll Call: Babcock, Twombly, L. Possehl, Haynes, Bock, Buzzell, Knadle

Also present were DPW/Administrator Erin Salmon, Clerk/Treasurer Kayla Lindert, and Village President Phil Possehl

Floor: Mike Zagrodnik, Ryan Burns, Bob Abrath, Anthony Ziegler

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

Agenda Approval:

MOTION Buzzell/Bock to approve agenda as presented. Motion carried unanimously.

Minutes Approval:

MOTION Twombly/Babcock to approve the previous meeting minutes as presented. Motion carried with Commissioner Haynes abstaining.

Communications and Reports

DPW Report – DPW/Administrator Salmon reviewed the written DPW report with the Commission. Salmon gave information on Well 1, that testing will happen 6/7/22. Salmon stated the engineers, DNR, etc. have been pleased with the last 3 months of reporting and anticipates the same this time. Salmon discussed the successful delivery of the new transformer to the Everbrite substation. Salmon also discussed the primary service extension coming up for Everbrite's project. She listed what charges can be passed on to Everbrite and what charges will be incurred by the Village. Salmon discussed that while preparing for the PSC electric rate case, it was found we need to increase maintenance cost including the need to double material on hand.

Comments from the Floor/Commission: None

OLD BUSINESS:

No Fault Insurance Coverage (Sewer Mains/Water Mains)

Mike Zagrodnik & Ryan Burns with Baer Insurance gave a brief overview of the No-Fault Insurance Coverage for backups from sewer mains or water mains. Zagrodnik stated the village is not liable as long as they are following accepted maintenance protocols and procedures. He stated they will always defend the village against any claim for legal liability. The chances are slim that without the No-Fault extended coverage the claimant will not collect anything in a loss. This No-Fault Insurance would be an

added benefit to our customers. The coverage offered is 100k per occurrence and 300k annually. A discussion was held on average costs for cleanup, drywall, etc. per incident, our average occurrence reports of such incidents, how a multiple home incident would be handled, etc. Zagrodnik stated if we started coverage now, they would pro-rate it for the rest of the year or we could wait to start coverage at the beginning of 2023. A discussion was held on how to apply this expense to the utility billings.

MOTION Haynes/Buzzell to make a recommendation to the Village Board to pursue moving forward with this coverage starting with 2023 budget cycle. Motion carried unanimously.

NEW BUSINESS:

CMAR Approval –

Review and approve the Report - DPW/Administrator Salmon went through the report with the commissioners. She touched on the “B” grade for clean ponds, the well monitoring project, and the future facility plan while answering commissioners’ questions.

MOTION Twombly/L Possehl to approve the CMAR report. Motion carried unanimously

Resolution 22-R14

MOTION L Possehl/Knadle to approve Resolution 22-R14. Motion carried unanimously

717 E. Chestnut St. – Sewer Lateral Installation during the 2004 E. Chestnut St. Reconstruction Project

Anthony Ziegler, a resident of 717 E. Chestnut St., presented his situation to the commissioners. He stated the pitch on his sewer lateral was changed to no pitch when the main was raised 17 years ago. He states he discussed this with Dave Tracey, former DPW/Administrator, at the time including using a level to verify the lack of pitch. He states he showed it to Tracey who agreed it had no pitch and told him the village would take care of it if anything ever happened. He states this was a verbal agreement only. He states the lateral plugged up last summer with sewage/sediment which caused a backup in his basement. He states he then called DPW/Administrator Salmon who had no record of his agreement with Tracey. DPW/Administrator Salmon was able to find a redlined map showing a change in the design when the crew installed the main. It was noted that a clean-out was installed at the time of the change. Without the pitch, the sewage flow decreases when sewage enters a level portion of sewer lateral depositing sewage particles causing improper flow. It was suggested, that a grinder pump could be installed in the basement or outside. However, Mr. Ziegler has concerns about the situation during a

power outage if a grinder pump is put in. He would like to see it left as is with a perpetual agreement with the village.

Commissioner Babcock expressed he does not agree with perpetual agreements. Commissioner Bock asked if Mr. Ziegler had problems with backup prior to the change 17 years ago. Mr. Ziegler agreed he had and it was connected to the main house back then too. Discussion held on permanent solution vs. a Village maintenance/agreement. The lateral can't be changed at this point. Possibilities include having our crew set up a lateral maintenance plan or installing the grinder. Item was tabled to give DPW/Administrator Salmon time to obtain more information, televise the lateral if not already done so, cost of grinder, other options, etc.

Adjourn at 5:26 p.m. by Babcock

Approved on September 12, 2022

Submitted by: Linda Possehl, Commissioner/Secretary, Public Utilities Commission

Erin Salmon

Subject: Lowering speed on Schwantz Rd. - Study or No Study?

From: Erin Salmon <dpw@villageofpardeeville.net>

Sent: Thursday, August 18, 2022 10:17 AM

To: Brian Huibregtse <bhuibregtse@msa-ps.com>; Eric Frailing <efrailing@msa-ps.com>; Joe DeYoung <jdeyoung@msa-ps.com>

Cc: Jason Valerius <jvalerius@msa-ps.com>

Subject: RE: Lower speed on Schwantz Rd.

Good morning,

Ok, thanks for letting me know. I will pass along to the V.B. for them to decide.

Thanks!

Erin M. Salmon, P.W.M.

Village Administrator and Director of Public Works

Village of Pardeeville/Pardeeville Public Utilities

Ph: 608-429-3121

Fax: 608-429-3714

“We could learn a lot from crayons; some are sharp, some are pretty, some are dull, while others bright, some have weird names, but they all have learned to live together in the same box.” - Robert Fulghum

From: Brian Huibregtse <bhuibregtse@msa-ps.com>

Sent: Wednesday, August 17, 2022 12:55 PM

To: Erin Salmon <dpw@villageofpardeeville.net>; Eric Frailing <efrailing@msa-ps.com>; Joe DeYoung <jdeyoung@msa-ps.com>

Cc: Jason Valerius <jvalerius@msa-ps.com>

Subject: RE: Lower speed on Schwantz Rd.

Hey Erin,

The cost to do the study can vary depending on the depth we want to go and how many locations we want to collect speed data at. Cost can range from \$2,000 for just current speed data and can get up to \$7,000 if we need to look at all the details that Eric included in his previous email. Usually speed data is the key factor in these decisions. Happy to talk in more detail if you would like.

Brian



Brian Huibregtse, PE, PTOE | Traffic Team Leader

Licensed in MN, WI

MSA Professional Services, Inc.

+1 (608) 242-6650



From: Erin Salmon <dpw@villageofpardeeville.net>
Sent: Wednesday, August 17, 2022 11:41 AM
To: Eric Frailing <efrailing@msa-ps.com>; Joe DeYoung <Jdeyoung@msa-ps.com>
Cc: Jason Valerius <jvalerius@msa-ps.com>; Brian Huibregtse <bhuibregtse@msa-ps.com>
Subject: Re: Lower speed on Schwantz Rd.

Ok, thanks all. Can I get an estimate of a speed study here as well, please?

Erin M. Salmon, P.W.M.
Village Administrator &
Director of Public Works
Village of Pardeeville

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From: Eric Frailing <efrailing@msa-ps.com>
Sent: Wednesday, August 17, 2022, 9:45 AM
To: Joe DeYoung <Jdeyoung@msa-ps.com>; Erin Salmon <dpw@villageofpardeeville.net>
Cc: Jason Valerius <jvalerius@msa-ps.com>; Brian Huibregtse <bhuibregtse@msa-ps.com>
Subject: RE: Lower speed on Schwantz Rd.

State statutes require a speed study to be completed before a speed limit can be adjusted from statutory definitions. In order to lower the speed limit, one or more of the following items would need to be true for the segment in order to consider a reduction in speed limit:

- The 85th percentile speed is within 5 mph of 25 mph
- Sight distances are not met at 30 mph
- Lane widths, horizontal or vertical curves do not meet 30 mph standards
- Conflicts exist between parking, pedestrian, or bicycle activities
- A crash pattern exists that is attributable to motorists' speeds
- Building density is such that the segment does not classify as an outlying district

A high-level review appears to indicate that the building density does not meet the threshold to remove the segment from "outlying district" status (35 mph speed limit by statutes). Preliminary crash review shows only 2 crashes in the past 5 years that were listed as speed-related (one of which also lists impairment/DUI) – not likely high enough to justify a speed limit change on its own.

From: Joe DeYoung <Jdeyoung@msa-ps.com>
Sent: Wednesday, August 17, 2022 6:30 AM
To: Erin Salmon <dpw@villageofpardeeville.net>
Cc: Jason Valerius <jvalerius@msa-ps.com>; Brian Huibregtse <bhuibregtse@msa-ps.com>; Eric Frailing <efrailing@msa-ps.com>
Subject: RE: Lower speed on Schwantz Rd.

Brian or Eric – With this road within the Village limits, what are the requirements for lowering the speed?

There are a lot of residential driveways and people easily slit drive 40-mph. My guess is a speed study would show that but I don't think that matter within a Village.

From: Erin Salmon <dpw@villageofpardeeville.net>
Sent: Tuesday, August 16, 2022 8:33 PM
To: Joe DeYoung <jdeyoung@msa-ps.com>
Cc: Jason Valerius <jvalerius@msa-ps.com>
Subject: Lower speed on Schwantz Rd.

Joe/Jason,

Can I lower the speed from 35 to 25 mph within the Village? Or do I need a study to do so?

Thanks!!!!

Erin M. Salmon, P.W.M.
Village Administrator and Director of Public Works
Village of Pardeeville/Pardeeville Public Utilities
Ph: 608-429-3121
Fax: 608-429-3714

“We could learn a lot from crayons; some are sharp, some are pretty, some are dull, while others bright, some have weird names, but they all have learned to live together in the same box.” - Robert Fulghum

From: [Paul A. Johnson](#)
To: [Erin Salmon](#)
Cc: [Kayla Lindert](#); [Jody Hardwick](#)
Subject: RE: Zoning Violation- no fee?!
Date: Thursday, August 25, 2022 11:23:03 AM
Attachments: [image002.jpg](#)
[image001.jpg](#)

Hi:

I think the bond schedule you have is fine so far. I think we can do a much simpler fix than I originally thought in order to maybe make the sheriff happy. A perfect example of what the sheriff is talking about is in Chapter 6. You will notice here that all penalties refer to the bond schedule, which is silent on the penalties. If the reference was to chapter 1-14 instead, the sheriff would be able to find the penalty to put on the citation. To fix this, I suggest amending your existing bond schedule to say the following:

For all offenses set forth in the Code of Ordinances in which a range of penalties or no penalty is established, or which refers to the penalty defined in the adopted fee/bond schedule, the penalties shall be as follows pursuant to section 1-14 of the Village Code.

First offense: \$70 plus court costs
Second Offense: \$100 plus court costs
Third Offense: \$200 plus court costs
All subsequent offenses: \$250 plus court costs.

This will result in forfeitures of \$149.20, \$187, \$313 and \$376 respectively after court costs are added in.

This should work. If the committee and Board agree with this approach, you can add this language to the existing fee schedule and then the Board can adopt the new schedule by resolution.

Let me know if questions

Sec. 6-2. - Penalties.

[SHARE LINK TO SECTION](#)
[PRINT SECTION](#)
[DOWNLOAD \(DOCX\) OF SECTION](#)
[EMAIL SECTION](#)

(a)
Any person violating sections [6-28](#) through [6-32](#) shall be subject to a forfeiture as defined in the adopted village fee/bond schedule. This section shall also permit the village attorney to apply to the court of competent jurisdiction for a temporary or permanent injunction restraining any person from violating any aspect of this chapter.

(b)
Anyone who violates sections [6-63](#) through 6-65 and division 4 of this article or Wis. Stats. ch. 174 shall be subject to a forfeiture as defined in the adopted village fee/bond schedule.

(c)
Refusal to comply with order or quarantine. An owner who refuses to comply with an order issued under division 4 of this article to deliver an animal to an officer, isolation facility or veterinarian or who does not comply with the conditions of an order that an animal be quarantined shall be fined in the adopted village fee/bond schedule or imprisoned not more than 60 days or both.

(d)
Any person who violates any other section of this chapter shall be subject to a forfeiture as defined in the adopted village fee/bond schedule.

PAUL A. JOHNSON

ATTORNEY AT LAW

PHONE 608-592-3877

FAX 608-592-5844

[PJOHNSON@BOARDMANCLARK.COM](mailto:pjohnson@boardmanclark.com)

BOARDMANCLARK.COM

BOARDMAN & CLARK LLP

156 SOUTH MAIN STREET

PO BOX 256

LODI, WI 53555

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From: Erin Salmon <dpw@villageofpardeeville.net>

Sent: Wednesday, August 24, 2022 11:00 AM

To: Paul A. Johnson <pjohnson@boardmanclark.com>

Cc: Kayla Lindert <clerk-treasurer@villageofpardeeville.net>; Jody Hardwick <deputy-clerk@villageofpardeeville.net>

Subject: RE: Zoning Violation- no fee?!

Hi Paul,

Oh my, Ok. Yikes. The Public Protection Committee is going to have a TON of work to do then, in order to list EACH one out. Is there an easier way, like for alcohol related, first offense X dollar, second offense X dollar. Then zoning offense, first offense is X dollar, second offense X dollar?

Attached is our current Permit and Fee schedule.

I think we should work on this right away. Thanks so much Paul.

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

“A mistake which makes you humble, is much better than an achievement that makes you arrogant.”

From: Paul A. Johnson <pjohnson@boardmanclark.com>
Sent: Wednesday, August 24, 2022 8:54 AM
To: Erin Salmon <dpw@villageofpardeeville.net>
Subject: RE: Zoning Violation- no fee?!

Good Morning:

The Sheriff's department is wrong. I have seen them use this argument in other places and it does not fly. Having said that, if they are going to refuse to enforce a provision of the code, then we should try to fix it.

The relevant sections of the Village Code are sections 1-14 and 1-15. 1-14 provides a general penalty for any offense in which a specific penalty is not provided by ordinance. So they do not need a bond schedule as the penalty is set by this section. Section 1-15 does allow the Village to establish a schedule of cash deposits for certain violations, but it is not required and it is not a requirement of enforcing the code.

It is a good idea to have a fee schedule for the Village, but it is a big undertaking. Usually the fee schedule creates a list of all the fees charged by the Village (alcohol licenses, zoning permits, offenses, the whole nine yards). It requires someone to go through the codes and where a fee is mentioned it gets put in the fee schedule. When the schedule is done, the board adopts the schedule by Resolution. Then in the future, when a fee is changed, the resolution is changed instead of the ordinance.

To answer the immediate question, the sheriff does have the authority to issue citations under any

section of the Code. The zoning administrator also has the authority to issue citations under the zoning code, but it is preferred that the zoning administrator make a report to the police and the police issue the citation. That way if we end up in court, we have an officer that can testify that a complaint was made, an investigation was done by the police and the findings of the investigation resulted in a citation being issued.

- **Sec. 1-14. - General penalty.**

[SHARE LINK TO SECTIONPRINT SECTIONDOWNLOAD \(DOCX\) OF SECTIONEMAIL SECTION](#)

(a)
Generally. Except where a penalty is provided elsewhere in this Code, any person who shall violate any of the provisions of this Code shall, upon conviction of such violation, be subject to a penalty, which shall be as follows:

(1)
First offense, penalty. Any person who shall violate any provision of this Code shall, upon conviction thereof, **forfeit not less than \$25.00 nor more than \$500.00 together with the costs of prosecution** and, in default of payment of such forfeiture and costs of prosecution, shall be imprisoned in the county jail until such forfeiture and costs are paid, but not exceeding 90 days.

(2)
Second offense, penalty. Any person found guilty of violating any ordinance or part of an ordinance of this Code who shall previously have been convicted of a violation of the same ordinance within one year shall, upon conviction thereof, forfeit not less than \$50.00 nor more than \$1,000.00 for each such offense, together with costs of prosecution and in default of payment of such forfeiture and costs shall be imprisoned in the county jail until such forfeiture and costs of prosecution are paid, but not exceeding six months.

(b)
Continued violations. Each violation and each day a violation continues or occurs shall constitute a separate offense. Nothing in this Code shall preclude the village from maintaining any appropriate action to prevent or remove a violation of any provision of this Code.

(c)
Other remedies. The village shall have any and all other remedies afforded by state law in addition to the forfeitures and costs of prosecution set forth in subsection (a) of this section.

(Code 1986, § 1-1-6)

- **Sec. 1-15. - Use of citations for enforcement.**

[SHARE LINK TO SECTIONPRINT SECTIONDOWNLOAD \(DOCX\) OF SECTIONEMAIL SECTION](#)

(a)
Authorized. The use of a citation to be issued for violations of ordinances other than those for which a statutory counterpart exists is authorized by the village board. **Citations may be issued by law enforcement officers of the village and by designated village officials** with respect to sections of this Code that are directly related to the

official's area of responsibility. The officials granted authority to issue citations under this section may delegate the authority to other village employees within the designated official's department with the approval of the village board.

Form. The form of the citation to be issued under this section shall provide: (b)

The name and address of the alleged violator; (1)

The factual allegations describing the alleged violation; (2)

The date and place of the offense; (3)

The section of the ordinance violated; (4)

A designation of the offense in such manner as can be readily understood by a person making a reasonable effort to do so; (5)

The time at which the alleged violator may appear in court; (6)

A statement which, in essence, informs the alleged violator that: (7)

a.
The alleged violator may make a cash deposit of a specified amount to be mailed to a specified official within a specified time;

b.
If the alleged violator makes such a deposit, he need not appear in court unless subsequently summoned;

c.
If the alleged violator makes a cash deposit and does not appear in court, he will be deemed to have tendered a plea of no contest and submitted to a forfeiture and a penalty assessment imposed by Wis. Stats. § 757.05 and court costs as imposed by Wis. Stats. § 800.10 not to exceed the amount of the deposit or will be summoned into court to answer the complaint if the court does not accept the plea of no contest;

d.
If the alleged violator does not make a cash deposit and does not appear in court at the time specified, an action may be commenced against the alleged violator to collect the forfeiture and the penalty assessment imposed by Wis. Stats. § 757.05;

e.
A direction that if the alleged violator elects to make a cash deposit, the alleged violator shall sign an appropriate statement which accompanies the citation to indicate that he read the statement required under this section and shall send the signed statement with the cash deposit;

f.

Such other information as may be deemed necessary.

(c)
Schedule of cash deposits. The schedule of cash deposits for the various ordinances for which a citation may be issued are as established on the deposit schedule adopted by the village board, a copy of which is on file with the clerk-treasurer. In addition to the deposit amount listed, the deposit must include a penalty assessment imposed by Wis. Stats. § 757.05 and court costs as imposed by Wis. Stats. § 800.10.

(d)
Receipt of cash deposits. Deposits shall be made in cash, money order or certified check to the county court clerk. Receipts shall be given for all deposits received.

(e)
Procedure. Wis. Stats. § 66.0113(a) relating to violator's options and procedure on default is adopted and incorporated herein by reference.

(f)
Non-exclusivity of section. This section does not preclude the village board from adopting any other ordinance providing for the enforcement of any other law or ordinance relating to the same or other matters. The issuance of a citation hereunder shall not preclude the village or any authorized officer from proceeding under any other ordinance or law or by any other enforcement method to enforce any ordinance, regulation or order.

PAUL A. JOHNSON

ATTORNEY AT LAW

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FAX 608-592-5844

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BOARDMAN & CLARK LLP

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LODI, WI 53555

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From: Erin Salmon <dpw@villageofpardeeville.net>

Sent: Wednesday, August 24, 2022 6:28 AM

To: Paul A. Johnson <pjohnson@boardmanclark.com>

Subject: Zoning Violation- no fee?!

Good morning (I think) Paul,

Too early to tell...anywho....

Sheriff's office is telling me they can't enforce any zoning violation. I.E. 102 Don St., scraping metal & making money in a residential district still...

They say 1. There is no bond fee schedule 2. Zoning Administrator can issue citation.

So, I have no problem with this, but any suggestions on fee? Do I state fee in Ord. Or on our permit

& fee schedule?

Public Protection is meeting tomorrow, I'd like to address it, if possible?

Thanks,

Erin

Erin M. Salmon, P.W.M.

Village Administrator &

Director of Public Works

Village of Pardeeville

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Village of Pardeeville, Wisconsin
Resolution No. 22-R17

APPROVAL TO AMEND EXISTING BOND SCHEDULE:

WHEREAS, the Village Board has jurisdiction over the Village ordinances

WHEREAS, the Village Board is amending existing bond schedule to say the following:

For all offenses set forth in the Code of Ordinances in which a range of penalties or no penalty is established, or which refers to the penalty defined in the adopted fee/bond schedule, the penalties shall be as follows pursuant to section 1-14 of the Village Code.

- First offense: \$70 plus court costs
- Second Offense: \$100 plus court costs
- Third Offense: \$200 plus court costs
- All subsequent offenses: \$250 plus court costs.

This will result in forfeitures of \$149.20, \$187, \$313 and \$376 respectively after court costs are added in.

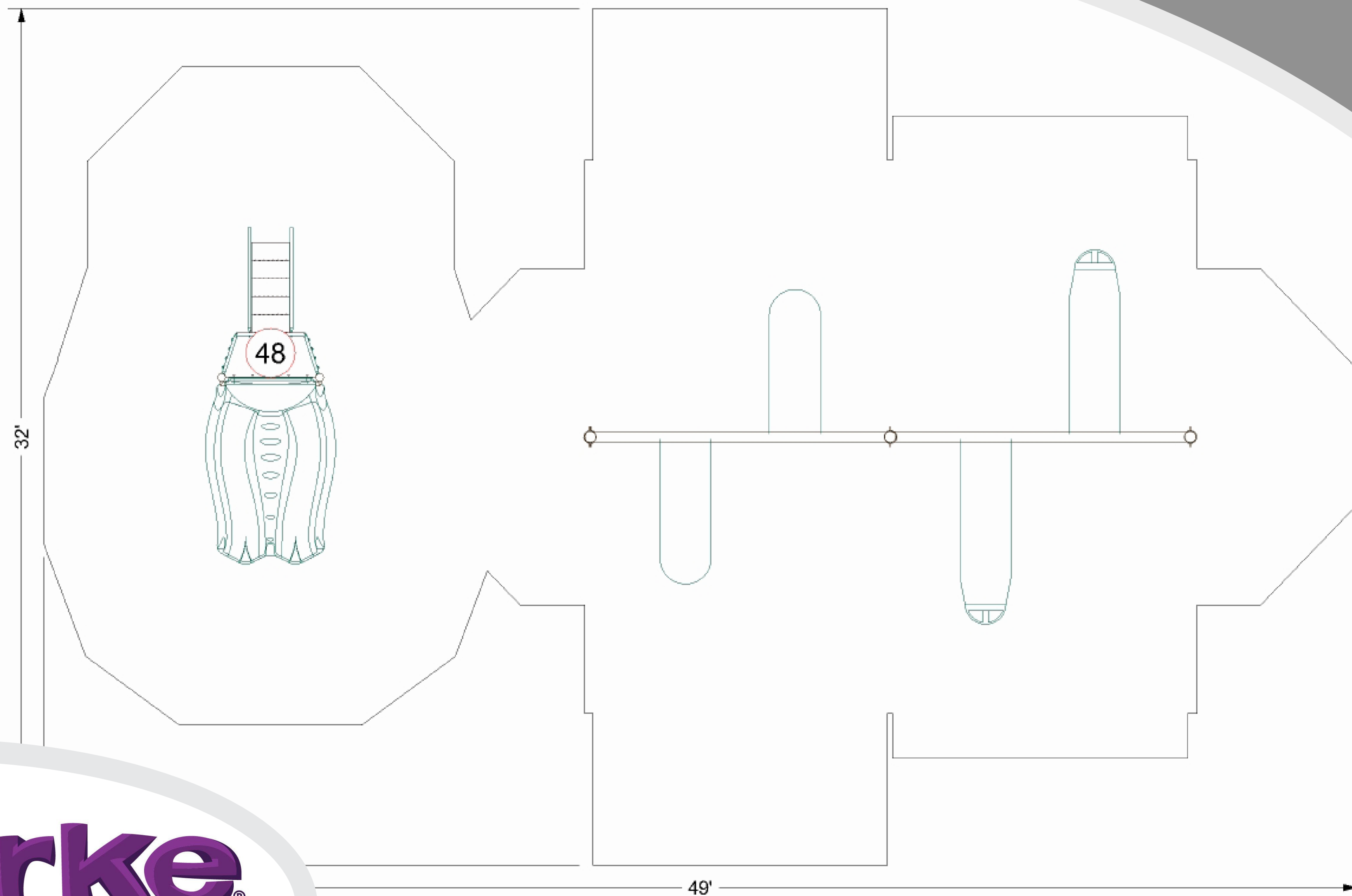
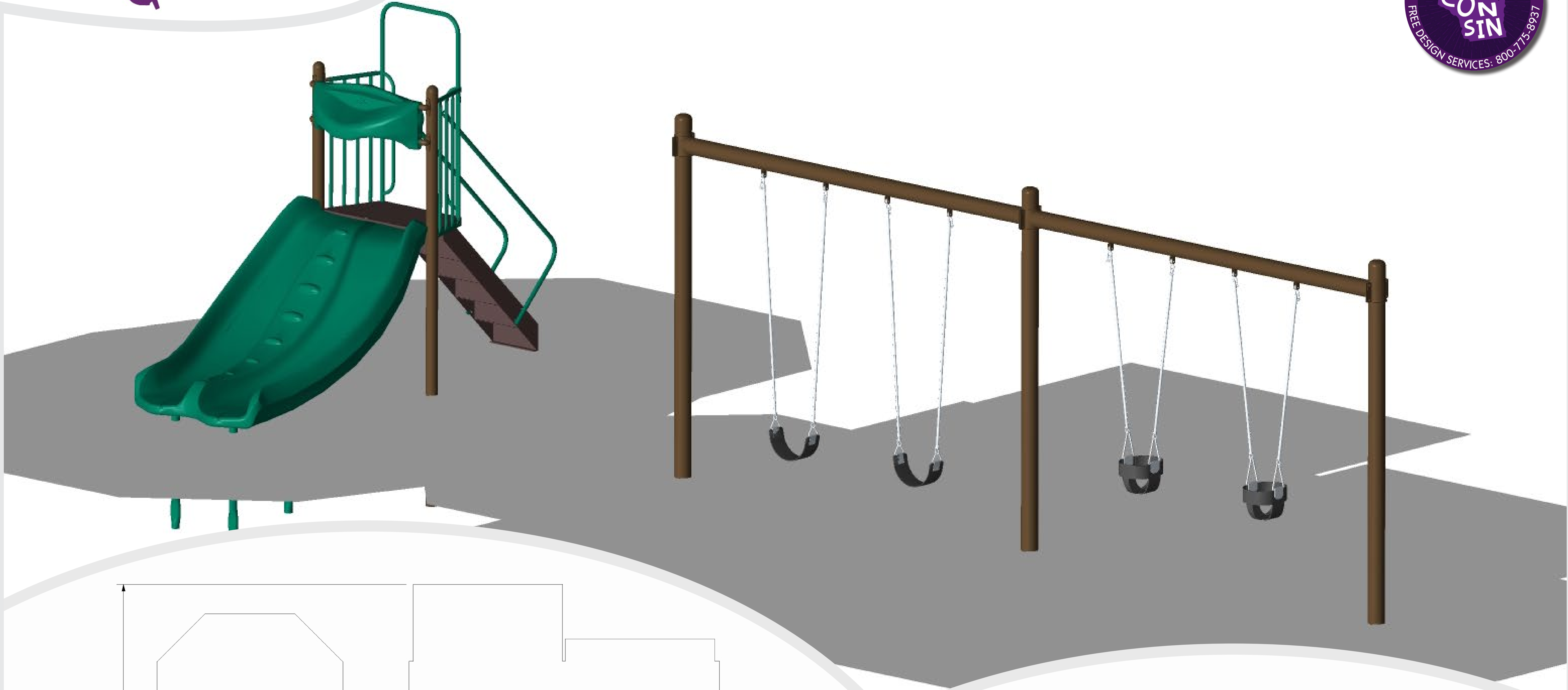
NOW THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Pardeeville that it hereby approves new bond schedule

The above and foregoing Resolution was duly adopted by the Village Board of the Village of Pardeeville, Wisconsin at a meeting held on the ____ day of _____, 2022 by a vote of

_____in favor _____opposed _____abstentions.

the flow of traffic when operating with a plow device attached.

- b. All-terrain and utility terrain vehicles shall be operated in single-file, with headlights and taillights in operation at all times. No person shall an ATV/UTV on any designated roadway or trail without fully functional headlights, taillights and brake lights.
 - c. All-terrain and utility terrain vehicle operators shall yield the right-of-way to all other vehicular traffic and pedestrians.
- (11) *Hours of operation.* ATV/UTV operation is limited to the hours of 7:00 a.m. to 10:00 p.m.
- (12) *Operation with an open container; intoxication.* It shall be unlawful for any ATV/UTV operator or passenger in or on an ATV/UTV to operate such unit while under the influence of an intoxicant, a restricted controlled substance, a controlled substance analog, or any combination of these substances, or to possess or have on board any open container containing an alcoholic beverage while operating upon any public street, public way, public alley or public parking lot within the Village of Pardeeville.
- (13) *Unattended units.* No person shall leave or allow any ATV/UTV owned or operated by that person to remain unattended on any public highway or street, or on public property, while the motor is running or with the starting key left in the ignition.
- (b) *Operator standards.*
- (1) *General standards.* Operation of an all-terrain or utility terrain vehicle on a village street, alley or public way by unlicensed or youth operators shall be governed by the restrictions of Wis. Stats. § 23.33(5). No person who is not lawfully licensed, or under a current driver's license suspension, revocation or cancellation for any reason, may operate an all-terrain and utility terrain vehicle upon a public street or public way in the Village of Pardeeville except in conformance with this section, Wis. Stats. § 23.33(5) and Wis. Stats. ch. 346.
 - (2) *All-terrain vehicles—age restrictions.*
 - a. No person who is under 16 years of age may operate an all-terrain vehicle under the authority provided under Wis. Stats. § 23.33(4)(d)4 (on roadways which are designated as all-terrain vehicle routes. Operation of all-terrain vehicles and utility terrain vehicles on a roadway which is an all-terrain vehicle route is authorized only for the extreme right side of the roadway except that left turns may be made from any part of the roadway which is safe given prevailing conditions) or Wis. Stats. § 23.33(4)(d)7 (on roadways of highways that are all-terrain vehicle trails).
 - b. No person who is under 16 years of age may operate an all-terrain vehicle under the authorization provided under Wis. Stats. § 23.33(4)(f), under any circumstances. (*Operation with snow removal device attached.* Except as prohibited under par. (a), and subject to ordinances enacted under sub. (11)(am)2, a person may operate an all-terrain vehicle or utility terrain vehicle with a snow removal device attached on a roadway or adjacent to a roadway or on a public sidewalk during the period beginning on October 1 and ending on April 30 of each year for the purpose of removing snow if such operation is necessary to travel to or from a site where the snow removal device will be used. The travel necessary to or from the site may not exceed two miles. Operation of such an all-terrain vehicle or utility terrain vehicle on a roadway or adjacent to a roadway is authorized only if the applicable roadway speed limit is 45 miles per hour or less. Operation on a roadway of such an all-terrain vehicle or utility terrain vehicle is authorized only for the extreme right side of the roadway except that left turns may be made from any part of the





LEE RECREATION, LLC

Providing Fun Across Wisconsin Since 1995

DATE: August 9, 2022

TO: Village of Pardeeville
Erin Salmon
114 Lake St
Pardeeville, WI 53954

FROM: Megan Lee Cunningham
RE: **Playground Proposal - Veterans Park**

BURKE "Play That Moves You"

1-#SWING	2 Bay Single Post Swing Assembly Includes 2-Belt Swing Seats and 2-Tot Seats	\$ 3,259.00
1-#SD-2713	Freestanding Luge Slide	<u>\$ 5,395.00</u>
	Subtotal Equipment	\$ 8,654.00
	Project Discount	(\$ 850.00)
	Assembly/Installation	\$ 2,200.00
	Freight	<u>\$ 800.00</u>
	TOTAL	\$10,804.00

Quote accepted by: _____ Date: _____

- TERMS: Net 20
- Site Preparation, Surfacing & Site Restoration is the responsibility of the customer
- Lead-Time: 10-11 weeks upon receipt of order
- Quote effective: **Until 10-1-2022**

Erin Salmon

To: pvillepresident (pvillepresident@gmail.com)
Subject: Agenda Question????

From: Erin Salmon
Sent: Wednesday, September 14, 2022 8:39 AM
To: pvillepresident (pvillepresident@gmail.com) <pvillepresident@gmail.com>
Cc: Kayla Lindert <clerk-treasurer@villageofpardeeville.net>; Jody Hardwick <deputy-clerk@villageofpardeeville.net>
Subject: Agenda Question????

Phil,

Cat Colony – recently paid out \$920 for 23 additional cats. However, LaToya’s Paid the Vet \$2,193
Last month we paid out \$440 for 11 cats. However, LaToya’s Paid the Vet \$535
LaToya’s out of pocket costs are at \$1,368 (\$2,728-\$1,360)
If cats WOULD have been the Humane Society, the Village cost would have been 34 Cats x \$75 = \$2,550...but the Humane Society can’t take them.
Thus Far, the Village has paid LaToya’s Legacy = \$1,360
Should the Village consider matching LaToya’s Cost? Another = \$1,368? (Total of \$2,728)

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

“A mistake which makes you humble, is much better than an achievement that makes you arrogant.”

RESOLUTION R22-16

**RE: ADOPTION OF THE RECOMMENDED 2022-2042 COMPREHENSIVE PLAN
AS PREPARED BY THE PLAN COMMISSION**

WHEREAS, the Village Board of the Village of Pardeeville assigned the Plan Commission to prepare an update to the Village's Comprehensive Plan, previously adopted in 2009 for the Village of Pardeeville; and

WHEREAS, the Plan Commission met numerous times to prepare and review the draft 2022-2042 Comprehensive Plan; and

WHEREAS, members of the public were invited to participate in the planning process through Plan Commission meetings and workshops; and

WHEREAS, the Village of Pardeeville Plan Commission has reviewed the recommended 2022-2042 Comprehensive Plan at a regular monthly meeting; and

WHEREAS, members of the public, adjacent local governmental units, and Columbia County were given a 30-day review and comment period prior to the public hearing; and

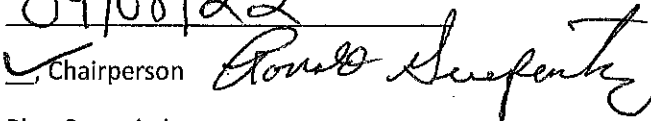
WHEREAS, after said public hearing, the Village Board will decide whether to adopt by ordinance the Comprehensive Plan; and

WHEREAS, the Comprehensive Plan may be used as the basis for, among other things, official mapping, local subdivision regulations, general zoning ordinances, shoreland/wetland zoning, and as a guide for approving or disapproving actions affecting growth and development within the jurisdiction of the Village of Pardeeville; and

WHEREAS, this 2022-2042 Comprehensive Plan may from time to time be amended, extended, or added to in greater detail.

NOW, THEREFORE, BE IT RESOLVED, that the Village of Pardeeville Plan Commission recommends adoptions of said 2022-2042 Comprehensive Plan by the Village Board by ordinance.

APPROVED:

09/08/22

Chairperson

Plan Commission

ATTEST:


Kayla Lindert, Village Clerk

ORDINANCE NO. 22-R16

**AN ORDINANCE TO UPDATE AND ADOPT THE COMPREHENSIVE PLAN
OF THE VILLAGE OF PARDEEVILLE, COLUMBIA COUNTY, WISCONSIN.**

The Village Board of the Village of Pardeeville, Columbia County, Wisconsin, do ordain as follows:

Section 1. Pursuant to section 62.23(2) and (3) of the Wisconsin Statutes, the Village of Pardeeville is authorized to prepare and adopt a comprehensive plan as defined in section 66.1001(1)(a) and 66.1001(2) of the Wisconsin Statutes.

Section 2. Prior to beginning the process to update the Village's previously adopted 2010-2030 Comprehensive Plan, the Village Board adopted written procedures designed to foster public participation in every stage of the preparation of a comprehensive plan as required by section 66.1001(4)(a) of the Wisconsin Statutes.

Section 3. The Village Board of the Village of Pardeeville assigned the Plan Commission to prepare an update to the Village's Comprehensive Plan.

Section 4. The Plan Commission has recommended the draft 2022-2042 Comprehensive Plan for adoption by the Village Board.

Section 5. The Plan Commission of the Village of Pardeeville has adopted a resolution recommending to the Village Board adoption of the document entitled "Village of Pardeeville, WI, 2022-2042 Comprehensive Plan," containing all of the elements specified in section 66.1001(2) of the Wisconsin Statutes.

Section 6. The Plan Commission has held at least one public hearing on this ordinance, in compliance with the requirements of section 66.1001(4)(d) of the Wisconsin Statutes.

Section 7. The Comprehensive Plan may be used as the basis for, among other things, official mapping, local subdivision regulations, general zoning ordinances, shoreland/wetland zoning, and as a guide for approving or disapproving actions affecting growth, development, conservation, and recreation within the jurisdiction of the Village of Pardeeville and its extraterritorial plat review area.

Section 8. The Village Board of the Village of Pardeeville, WI, 2022-2042 Comprehensive Plan," pursuant to section 66.1001(4)(c) of the Wisconsin Statutes.

Section 9. This ordinance shall take effect upon passage by a majority vote of the members-elect of the Village Board and [publication/posting] as required by law.

Adopted this ____ day of _____, 2022

Signed: _____
Phillip Possehl, Village President

(Published/Posted):

(Approved, Vetoed):

Attest: _____
Kayla Lindert, Village Clerk



Village of Pardeeville

114 Lake Street
Pardeeville, WI 53954

1-608/429-3121
FAX 1-608/429-3714

Conditional Use ~~REZONE~~ APPLICATION

APPLICATION FEE \$150.00

(If this application is denied the Village retains \$100 and refunds \$50)

APPLICANT NAME(s): Dan & Kari Babler

APPLICANT ADDRESS: 210 Lake St

TELEPHONE No. _____ DATE: 8/7/2022

SITE OWNER, IF DIFFERENT FROM APPLICANT(s): _____

ADDRESS OF SITE OWNER(s): 210 Lake Street

TELEPHONE No. _____

CONTRACTOR, IF APPLICABLE: _____

CONTRACTOR, ADDRESS: _____

TELEPHONE No. _____ INSURANCE COMPANY: _____

ADDITIONAL REQUIREMENTS:

Set of plans are required under the following conditions:

- 1.) New building.
- 2.) Remodeling or enlarging of existing rooms, changing of entry or exits, etc.
- 3.) Use will become public versus private, i.e. Bed & Breakfasts, meeting halls, etc.
- 4.) Use to become commercial versus private.

*40% rental
60% personal use*

Plat of Survey prepared by a registered land surveyor showing all the information as required by Section 58-11 for a Zoning Permit may be required by the Planning Commission and in addition the following:

- 1.) Mean and Historic high water lines on or within 40 feet of the subject premises.
- 2.) Existing or proposed landscaping.

Please provide the names of your architect or professional engineer or both if applicable:

ARCHITECT: _____ Telephone No. _____

ENGINEER: _____ Telephone No. _____

DESCRIPTION OF SUBJECT SITE:

Legal Description: _____

Address: 210 Lake St.

Current Zoning: R-2 Current Use: Residential

Business Type, If Applicable: Rental Number of Employees: _____

Requested Zoning: _____

Proposed Use (make sure it meets ordinance uses):
short term vacation Rental ; approx. 40%
times per year

Residential:
Total # of dwelling units proposed: 17-20 Number of Parking Stalls off-street: 2-3

Commercial:
Type of Business: Vacation Rental Hours of operation: _____

Sketch of Site: (To include lot size, building placement, parking, loading, highway access points before proposed change)

A public hearing will be held for consideration of this application and all property owners within 200 ft. will be notified of said hearing.

I, hereby, certify that the information provided is true and correct.

8/7/2022
Date

Applicant: [Signature]

Applicant: Kaw Balken

Applicant: _____

Date Application Received: 08-10-22

Scheduled Hearing Date: 08/08/22

Approved by Plan Commission: 09/08/22

Board Approved Date: _____

Signature of Village Clerk

ORDINANCE NO. _____

Re: Lands set forth on the attached Exhibit
A. **MBR#** _____

An Ordinance to Annex Land to the
Village of Pardeeville, Columbia County,
Wisconsin Pursuant to Wis. Stats. Section
66.0217(2).

The Board of Trustees of the Village of
Pardeeville does hereby ordain as follows:

1. Thomas Heaps (“Owner”) is the owner of real property currently situated within the Town of Wyocena, and more particularly described on the attached Exhibit A.
2. The land owned by the Owner as described on the attached Exhibit A is contiguous to the Village of Pardeeville on the Village’s southern boundary.
3. The real property described on Exhibit A is currently vacant land, and contains no residents or electors.
4. The exact legal description of the territory to be detached from the Town of Wyocena and annexed to the Village of Pardeeville is attached hereto as Exhibit A.
5. The property described on Exhibit A which is presently located in the Town of Wyocena, is hereby annexed from the Town of Wyocena to the Village of Pardeeville. The population of the area being annexed is zero.
6. The land being annexed shall be temporarily zoned as B-2 pursuant to the Village Zoning Code and may be permanently zoned at a later date.
7. The territory annexed by this ordinance is hereby designated part of the Fourth Ward of Village of Pardeeville, subject to ordinances, rules and regulations of the Village of Pardeeville governing wards.

Drafted by and Return To:

Paul A. Johnson
Boardman & Clark LLP
PO Box 256
Lodi, WI 53555

Part of 11042 337.01
Parcel Identification Number(s)

- 8. Pursuant to Section 66.0217(14) the Village agrees to pay annually to the Town, for five years, an amount equal to the amount of property taxes that the Town levied on the annexed territory as shown by the tax roll under Section 70.65, Stats. beginning in the year in which the annexation is final.
- 9. All ordinances or parts of ordinances inconsistent with or contradicting a provision of this ordinance is hereby repealed.
- 10. This ordinance shall be in full force and effect from and after its passage and posting.

VILLAGE OF PARDEEVILLE

By: _____
Phillip Possehl, President

Attest: _____
Kayla Lindert, Clerk

VOTE:

Ayes: _____

Nays: _____

ORDINANCE ADOPTED: _____

ORDINANCE PUBLISHED OR POSTED: _____

AUTHENTICATION

Signatures of Phillip Possehl and Kayla Lindert in the capacities indicated, authenticated on this _____ day of _____, 2022.

Paul A. Johnson
TITLE: MEMBER STATE BAR OF WISCONSIN
(If not, _____,
authorized by Wis. Stat. §706.06)

Kayla Lindert, Clerk for the Village of Pardeeville, hereby certifies that this document is a true and correct copy of Ordinance No. _____, which was adopted by the Village of Pardeeville Board of Trustees on September ____, 2022.

VILLAGE OF PARDEEVILLE

BY: _____
Kayla Lindert, Clerk

This instrument drafted by:

Attorney Paul A. Johnson

Boardman & Clark LLP

Post Office Box 256

Lodi, WI 53555

608-592-3877 (p)

608-592-5844 (f)

pjohnson@boardmanclark.com

\\msnfs2\share\DOCS\WD\38799\25\A4624020.DOCX

EXHIBIT A

A portion of Lot 1 of Certified Survey Map 5269 as recorded in Volume 37 of Certified Survey Maps, Page 41, as Document No. 826124, and being a part of the Southwest Quarter of the Northwest Quarter of Section 10, Township 12 North, Range 10 East, in the Town of Wycocena, Columbia County, Wisconsin

Beginning at the Northwest corner of said Lot 1, said point being at the intersection of the north line of said Southwest Quarter of the Northwest Quarter and the easterly right-of-way line of State Trunk Highway 22;

Continuing along the northerly line of said Lot 1 along the following three courses:

thence North 88°01'58" East, 10.71 feet;

thence South 18°58'33" West, 31.86 feet;

thence North 88°33'03" East, 254.00 feet;

thence departing said northerly line, South 02°23'33" East, 178.31 feet;

thence South 88°33'03" West, 334.00 feet to a point on the westerly line of said Lot 1 and said easterly right-of-way line;

thence North 18°58'33" East along said westerly line, 222.00 feet to the POINT OF BEGINNING.

Containing 53,685 square feet (1.232 acres), more or less.

DRAFT COPY

Sheet 2 of 2

FOR THE EXECUTIVE USE OF:

Thomas Heaps
Attn: Mike Belew
CBC Real Estate
4706 Broadway, Suite 240
Kansas City, MO 64112

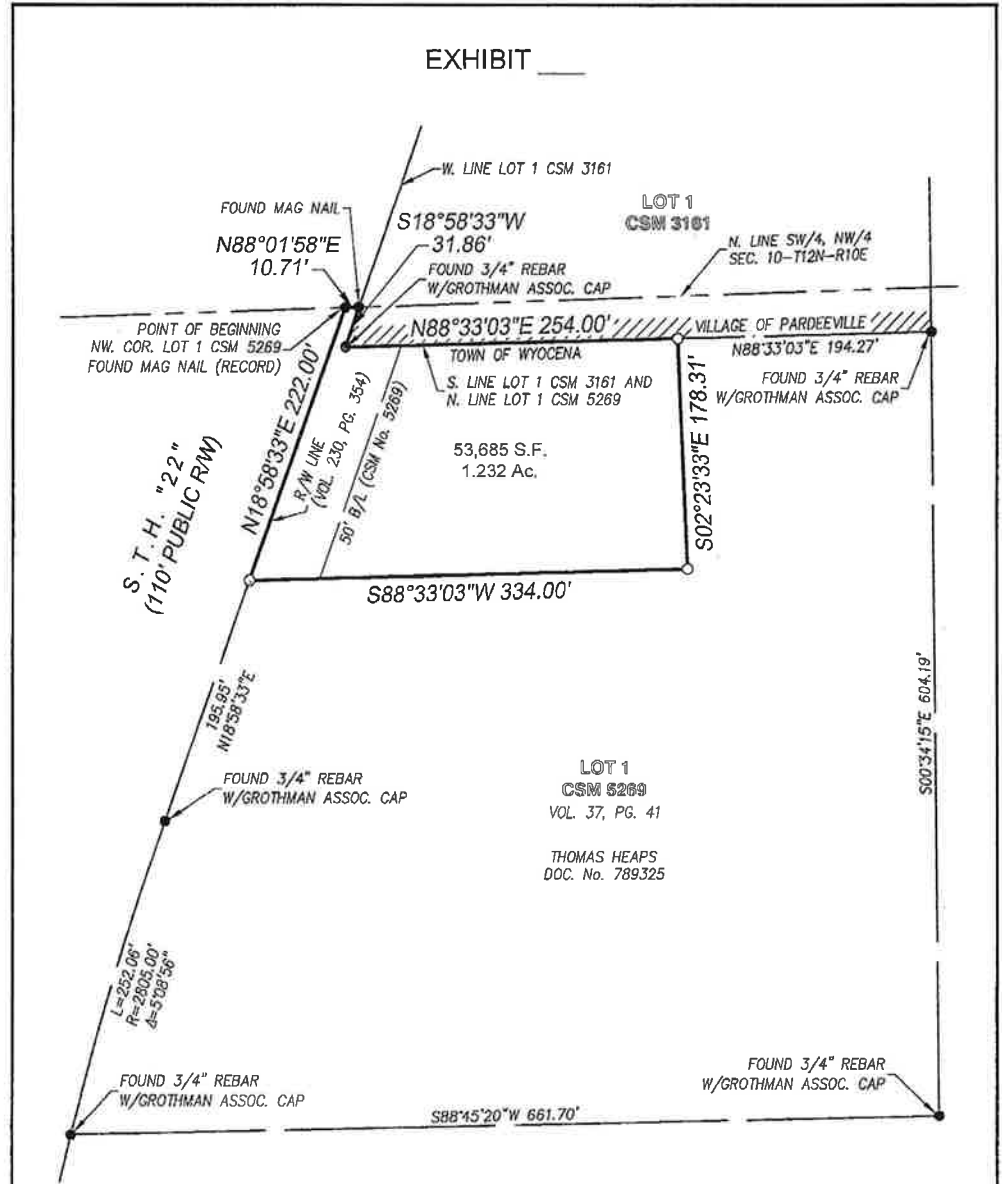


**Renaissance
Infrastructure
Consulting**

132 Abble Avenue
Kansas City, Kansas 66109

913.317.9500
www.ri-consult.com

EXHIBIT _____



LEGEND:

- FOUND MONUMENT AS NOTED
- SET 1"x18" IRON PIPE (MIN. WT. 1.13 LB/LIN/FT.)

DRAFT COPY



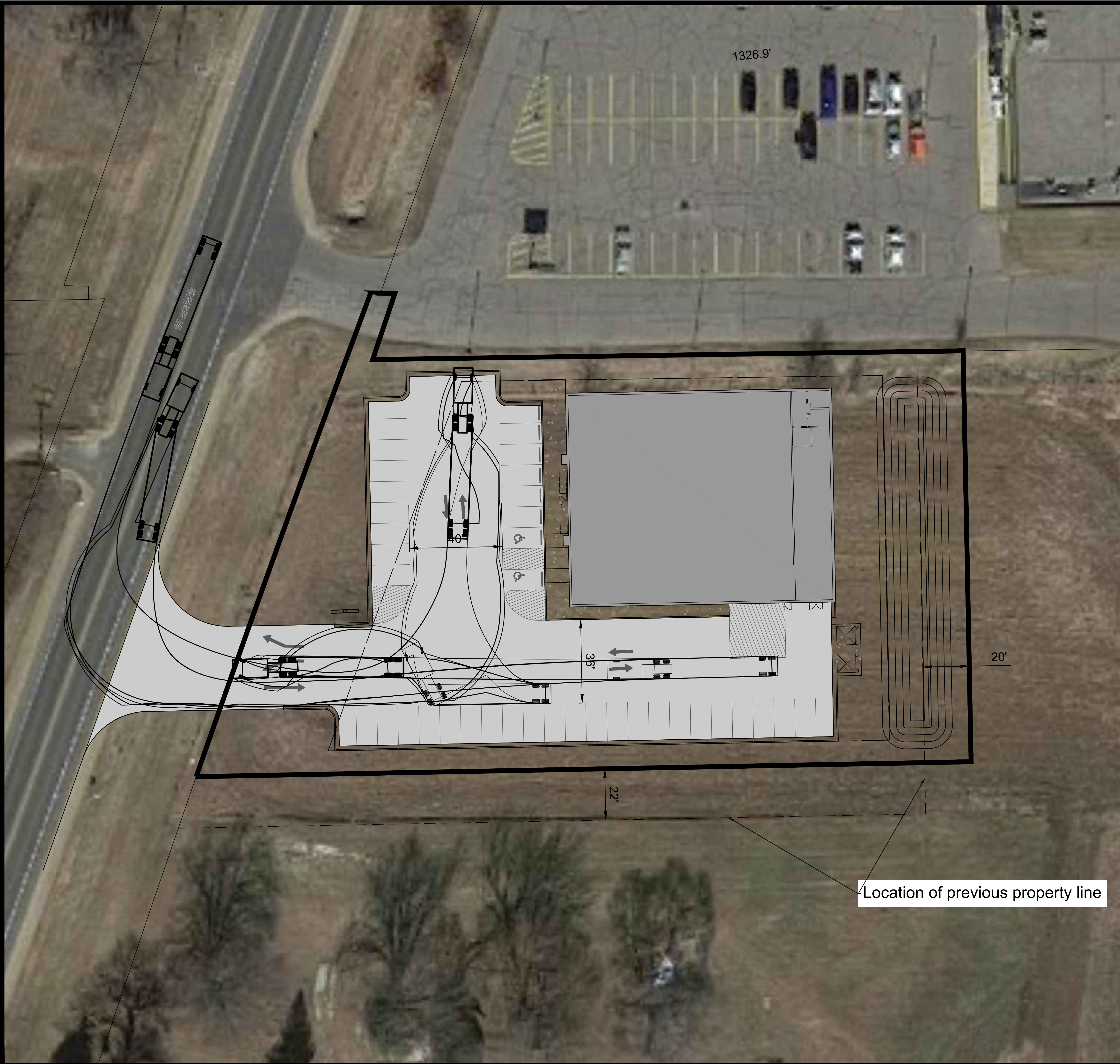
Sheet 1 of 2

FOR THE EXECUTIVE USE OF:
 Thomas Heaps
 Attn: Mike Belew
 CBC Real Estate
 4706 Broadway, Suite 240
 Kansas City, MO 64112

**Renaissance
Infrastructure
Consulting**

132 Abble Avenue
Kansas City, Kansas 66103

913.317.8500
www.ri-consult.com



Address
 N6776 State Road 22
 Pardeeville WI 53954

Site Data Table
 Proposed Lot: 1.23 Acres
 Building Area - 10,500 SF

Parking Count Legend

ADA Stall Count 

Standard Stall Count 

Site Parking Table:

Proposed Building Area:	10,500 sqft
Parking Required (1 / 300sf):	35
Parking Provided:	39 Stalls + 2 ADA Stalls

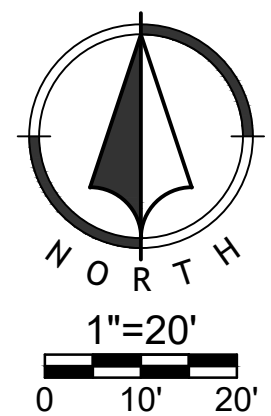
PROJECT #:
PARDEEVILLE, WI
STORE DESIGN PRELIMINARY
SITE PLAN APPROVAL
DATE

D.S.D.: _____

C.D.O.: _____

General Notes

- HVAC Units to be placed on roof of Building
- Zoning: C-2 Commercial (County)
- Setbacks:
 Front - 50'
 Rear - 15'
 Side - 10'
- Property is located within the County Jurisdiction. Annexation into Pardeeville may be required.



Sheet
3 of 3

Site Exhibit
22-0111
Retail Store
Pardeeville, Columbia County, WI

Site Exhibit

NO.	BY	CD	DATE	REVISION

Renaissance Infrastructure Consulting
 132 ABBIE AVENUE
 KANSAS CITY, KANSAS 66103
 913.377.9600
 WWW.RIC-CONSULT.COM
 MO Certificate of Authority: E-2010033830

ORDINANCE NO. _____

**AN ORDINANCE TO CREATE SECTION 2-402(a)(4) OF THE VILLAGE CODE
AND TO REPEAL AND RECREATE SECTION 2-402(b) OF
THE VILLAGE CODE**

The Village of Pardeeville Board of Trustees, Columbia County, Wisconsin, does hereby ordain as follows:

1. Section 2-402, Wards, is amended to create Section (a)(4) to read as follows:
 - (4) Fourth Ward. The Fourth Ward is presently described as all lands located in the Village of Pardeeville pursuant to Annexation Ordinance No. _____ adopted by the Village of Pardeeville on September 20, 2022.
2. Section 2-402(b) is repealed and recreated to now read as follows:
 - (b) Polling Places. The polling place for the four wards of the Village shall be located in the Village Hall, located in the Second Ward.
3. **Severability.** If any provision of this Ordinance is invalid or unconstitutional or if the application of this Ordinance to any person or circumstance is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions or applications of this Ordinance which can be given effect without the invalid or unconstitutional provisions or applications.
4. **Effective Date.** This Ordinance shall take effect upon passage and publication as provided by law

Adopted this ____ day of _____, 2022.

VILLAGE OF PARDEEVILLE

By: _____
Phillip Possehl, President

By: _____
Kayla Lindert, Clerk



RESOLUTION 22-R15

Exemption from Columbia County Library Tax - 2023

WHEREAS, The Columbia County Board levies a county library tax;

WHEREAS, Section 43.64(2)(b) of the Wisconsin Statutes provides such units of government which levy a tax for public library service and appropriate and expend for a library fund as defined by s.43.52(1) during the year for which the county tax levy is made a sum at least equal to the county library tax rate in the prior year multiplied by the equalized valuation of property in the Village for the current year, may apply for exemption from this tax; and

WHEREAS, The Village of Pardeeville does levy a library tax in excess of the amount calculated in accordance with 43.64(2)(b),

NOW THEREFORE BE IT RESOLVED that the Village of Pardeeville be exempted from the payment of any county library tax as provided in Section 43.64(2)(b) inasmuch as it will expend for its own library fund for 2023 an amount in excess of that calculated in accordance with 43.64(2)(b). Exemption from the payment of said county library tax shall not preclude the Village of Pardeeville participation in county library service in all other respects; and

BE IT FURTHER RESOLVED, that confirmed copies of the Resolution be forwarded by the Village Clerk to the Portage Public Library and to the Columbia County Clerk no later than September 30, 2022.

Dated this 20th day of September, 2022

Phil Possehl, Village President

Michael Haynes, Village Trustee

Ron Griepentrog, Village Trustee

Michael Babcock, Village Trustee

Steve Balsiger, Village Trustee

JT Holtan, Village Trustee

Rick Henslin, Village Trustee

ORDINANCE NO. _____

**AN ORDINANCE TO REPEAL AND RECREATE SECTION 2-2 OF THE
VILLAGE OF PARDEEVILLE CODE OF ORDINANCES**

The Village Board of the Village of Pardeeville, Columbia County, Wisconsin, does hereby ordain as follows:

1. Section 2-2; Official Newspaper is repealed and recreated to now read as follows:

The Portage Daily Register is the official newspaper for the Village of Pardeeville for all publications required to be published pursuant to the Wisconsin Statutes or the Village Code of Ordinances.

2. **Effective Date.** This Ordinance shall take effect upon passage and publication as provided by law.

Adopted this _____ day of _____, 2022.

VILLAGE OF PARDEEVILLE

By: _____
Phillip Possehl, President

By: _____
Kayla Lindert, 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
36901									
08/22	08/15/2022	36901	1289	ALLIANT ENERGY	8.4.22 NEW A	New accounts	100-51-5160-340	4.51	4.51
08/22	08/15/2022	36901	1289	ALLIANT ENERGY	8.4.22 NEW A		100-51-5161-340	4.51	4.51
08/22	08/15/2022	36901	1289	ALLIANT ENERGY	8.4.22 NEW A		601-53-9305-340	4.51	4.51
08/22	08/15/2022	36901	1289	ALLIANT ENERGY	8.4.22 NEW A		602-53-6400-000	4.51	4.51
08/22	08/15/2022	36901	1289	ALLIANT ENERGY	8.4.22 NEW A		603-53-8270-000	4.51	4.51
08/22	08/15/2022	36901	1289	ALLIANT ENERGY	8.4.22 NEW A		602-53-6400-000	6.64	6.64
08/22	08/15/2022	36901	1289	ALLIANT ENERGY	8.4.22 NEW A		603-53-8270-000	6.64	6.64
08/22	08/15/2022	36901	1289	ALLIANT ENERGY	8.4.22 NEW A		602-53-6400-000	8.07	8.07
08/22	08/15/2022	36901	1289	ALLIANT ENERGY	8.4.22 NEW A		603-53-8270-000	8.07	8.07
08/22	08/15/2022	36901	1289	ALLIANT ENERGY	8.4.22 NEW A		602-53-6400-000	12.30	12.30
08/22	08/15/2022	36901	1289	ALLIANT ENERGY	8.4.22 NEW A		603-53-8270-000	12.34	12.34
Total 36901:									76.61
36902									
08/22	08/15/2022	36902	3416	AUTO VALUE PARDEEVILLE	705010000	Lynch pin - electric	601-53-9030-340	3.49	3.49
08/22	08/15/2022	36902	3416	AUTO VALUE PARDEEVILLE	705010001	Kwikweld Syrg - electric	601-53-9030-340	7.49	7.49
Total 36902:									10.98
36903									
08/22	08/15/2022	36903	2209	CINTAS CORP#446	4127653736	UNIFORMS / MATS	100-51-5160-350	26.90	26.90
08/22	08/15/2022	36903	2209	CINTAS CORP#446	4127653736		601-53-9030-340	39.15	39.15
08/22	08/15/2022	36903	2209	CINTAS CORP#446	4127653736		602-53-6000-350	24.81	24.81
08/22	08/15/2022	36903	2209	CINTAS CORP#446	4127653736		603-53-8270-340	17.98	17.98
08/22	08/15/2022	36903	2209	CINTAS CORP#446	4127653736		100-53-5324-390	31.13	31.13
Total 36903:									139.97
36904									
08/22	08/15/2022	36904	2109	DAVIS CONSTRUCTION	20627	Chandler Park Drive - water main break	602-57-9007-000	667.06	667.06
08/22	08/15/2022	36904	2109	DAVIS CONSTRUCTION	20655	Chandler Park Drive - water main break	602-57-9007-000	987.97	987.97
Total 36904:									1,655.03

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
36905									
08/22	08/15/2022	36905	14	JOHNSON BLOCK & COMPANY, INC.	500036	July 2022 municipal accounting services	100-51-5151-230	909.48	909.48
08/22	08/15/2022	36905	14	JOHNSON BLOCK & COMPANY, INC.	500036		601-53-9230-000	909.48	909.48
08/22	08/15/2022	36905	14	JOHNSON BLOCK & COMPANY, INC.	500036		602-53-6820-000	909.48	909.48
08/22	08/15/2022	36905	14	JOHNSON BLOCK & COMPANY, INC.	500036		603-53-8520-000	909.48	909.48
Total 36905:									3,637.92
36906									
08/22	08/15/2022	36906	2068	TWO RIVERS SIGNS & DESIGN OF PO	2022627	Horse waste box at chandler park	100-55-5520-340	40.00	40.00
Total 36906:									40.00
36907									
08/22	08/15/2022	36907	836	WI DEPT OF JUSTICE	JULY 22 BAC	BACKGROUND CHECKS	100-52-5210-310	14.00	14.00
Total 36907:									14.00
36908									
08/22	08/16/2022	36908	1289	ALLIANT ENERGY	20323 8.11.22	New accounts	100-51-5160-340	2.66	2.66
08/22	08/16/2022	36908	1289	ALLIANT ENERGY	20323 8.11.22		100-51-5161-340	2.66	2.66
08/22	08/16/2022	36908	1289	ALLIANT ENERGY	20323 8.11.22		601-53-9305-340	2.66	2.66
08/22	08/16/2022	36908	1289	ALLIANT ENERGY	20323 8.11.22		602-53-6400-000	2.66	2.66
08/22	08/16/2022	36908	1289	ALLIANT ENERGY	20323 8.11.22		603-53-8270-000	2.63	2.63
08/22	08/16/2022	36908	1289	ALLIANT ENERGY	370682 8.12.2	New accounts	602-53-6400-000	6.64	6.64
08/22	08/16/2022	36908	1289	ALLIANT ENERGY	370682 8.12.2		603-53-8270-000	6.63	6.63
Total 36908:									26.54
36909									
08/22	08/16/2022	36909	3464	City of Portage	202200304	Use of jetter/vac and manpower	602-57-9007-000	883.80	883.80
Total 36909:									883.80
36910									
08/22	08/16/2022	36910	3462	CivicPlus LLC	235669	Online code hosting - Municode	100-57-5751-835	395.00	395.00
Total 36910:									395.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
36911									
08/22	08/16/2022	36911	1247	CT LABORATORIES	171633	SAMPLES	603-53-8270-340	76.00	76.00
08/22	08/16/2022	36911	1247	CT LABORATORIES	171634	SAMPLES	603-53-8270-340	164.00	164.00
08/22	08/16/2022	36911	1247	CT LABORATORIES	171777	SAMPLES	603-53-8270-340	96.00	96.00
08/22	08/16/2022	36911	1247	CT LABORATORIES	171778	SAMPLES	603-53-8270-340	144.00	144.00
Total 36911:									480.00
36912									
08/22	08/16/2022	36912	3463	Denure Excavating LLC	2193	Water main break on Chandler Park Driv	602-57-9007-000	1,220.00	1,220.00
Total 36912:									1,220.00
36913									
08/22	08/16/2022	36913	2271	ERIN M SALMON	07.23.22-08.11	MILEAGE	100-53-5324-331	31.12	31.12
08/22	08/16/2022	36913	2271	ERIN M SALMON	07.23.22-08.11		601-53-9335-340	31.12	31.12
08/22	08/16/2022	36913	2271	ERIN M SALMON	07.23.22-08.11		602-53-6600-340	31.12	31.12
08/22	08/16/2022	36913	2271	ERIN M SALMON	07.23.22-08.11		603-53-8280-340	31.09	31.09
Total 36913:									124.45
36914									
08/22	08/16/2022	36914	13	FRONTIER	608429152505	Village	100-51-5142-390	76.53	76.53
Total 36914:									76.53
36915									
08/22	08/16/2022	36915	3032	MARTELLE WATER TREATMENT	23810	10998 Corporation stop ASM 3/4	602-53-6301-000	105.00	105.00
Total 36915:									105.00
36916									
08/22	08/16/2022	36916	2375	POWER SYSTEM ENGINEERING INC.	9042936	2022 Electric CAD to GIS conversion	601-57-5230-210	3,722.50	3,722.50
Total 36916:									3,722.50
36917									
08/22	08/18/2022	36917	104	SECURIAN FINANCIAL GROUP INC.	SEPT 2022 IN	Life Ins. Prem.	100-156220	301.86	301.86

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36917:									301.86
36918									
08/22	08/18/2022	36918	1479	SEERA	FOCUS ON E	PUBLIC BENEFIT FEES	601-253000	769.18	769.18
Total 36918:									769.18
36919									
08/22	08/18/2022	36919	3465	Wendy Seely	JULY 22 UTILI	Reimbursement for overpayment for utiliti	100-111102	143.26	143.26
Total 36919:									143.26
36920									
08/22	08/19/2022	36920	3446	Wisconsin DNR	AARON T - EX	Aaron T. water exam	602-53-6001-340	75.00	75.00
Total 36920:									75.00
36921									
08/22	08/19/2022	36921	150	PARDEEVILLE FIRE PROTECTION DT	JULY 2022 2%	FIRE DUES DISTRIBUTION	100-52-5222-000	6,692.24	6,692.24
Total 36921:									6,692.24
36922									
08/22	08/25/2022	36922	103	BOARDMAN & CLARK LLP	255545	GENERAL MATTERS	100-51-5110-220	922.50	922.50
08/22	08/25/2022	36922	103	BOARDMAN & CLARK LLP	255545	MUNICIPAL PROSECUTIONS	100-52-5210-220	1,507.50	1,507.50
08/22	08/25/2022	36922	103	BOARDMAN & CLARK LLP	255545	TIF - IKWE	100-57-5755-875	450.00	450.00
Total 36922:									2,880.00
36923									
08/22	08/25/2022	36923	108	BORDER STATES INDUSTRIES INC.	924661157	DISTRIBUTION MATERIALS	601-53-9305-340	232.82	232.82
08/22	08/25/2022	36923	108	BORDER STATES INDUSTRIES INC.	924775856	DISTRIBUTION MATERIALS	601-53-5695-340	149.97	149.97
08/22	08/25/2022	36923	108	BORDER STATES INDUSTRIES INC.	924775856	TIF - IKWE DEV.	100-57-5755-875	472.15	472.15
Total 36923:									854.94
36924									
08/22	08/25/2022	36924	3451	Chase Harnack	08.2.22-08.10.	Cats	100-54-5410-391	68.75	68.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36924:									68.75
36925									
08/22	08/25/2022	36925	2209	CINTAS CORP#446	5120859482	SUPPLY CABINET REFILL	100-51-5160-350	31.94	31.94
08/22	08/25/2022	36925	2209	CINTAS CORP#446	5120859482		601-53-9030-340	31.94	31.94
08/22	08/25/2022	36925	2209	CINTAS CORP#446	5120859482		602-53-6000-350	31.94	31.94
08/22	08/25/2022	36925	2209	CINTAS CORP#446	5120859482		603-53-8270-340	31.93	31.93
Total 36925:									127.75
36926									
08/22	08/25/2022	36926	5	COLUMBIA COUNTY HIGHWAY COMM	25360	DRUG TESTING	100-53-5310-390	136.72	136.72
08/22	08/25/2022	36926	5	COLUMBIA COUNTY HIGHWAY COMM	25360	COLD PATCH	100-53-5331-340	649.28	649.28
08/22	08/25/2022	36926	5	COLUMBIA COUNTY HIGHWAY COMM	25360	Street signs	100-53-5332-480	308.64	308.64
Total 36926:									1,094.64
36927									
08/22	08/25/2022	36927	550	COLUMBIA COUNTY SOLID WASTE	25078	RECYCLING	100-53-5363-282	2,864.20	2,864.20
08/22	08/25/2022	36927	550	COLUMBIA COUNTY SOLID WASTE	25078	GARBAGE PICKUP	100-53-5363-280	8,070.68	8,070.68
08/22	08/25/2022	36927	550	COLUMBIA COUNTY SOLID WASTE	25078	DUMPSTER rent for park	100-55-5520-340	133.00	133.00
Total 36927:									11,067.88
36928									
08/22	08/25/2022	36928	2170	CORE & MAIN	R358889	SUPPLIES	602-53-6000-350	654.00	654.00
08/22	08/25/2022	36928	2170	CORE & MAIN	R358889	Water main break	602-57-9007-000	2,177.50	2,177.50
Total 36928:									2,831.50
36929									
08/22	08/25/2022	36929	1247	CT LABORATORIES	171630	SAMPLES	602-53-6000-350	215.00	215.00
08/22	08/25/2022	36929	1247	CT LABORATORIES	172109	WATER SAMPLES	603-53-8270-340	76.00	76.00
Total 36929:									291.00
36930									
08/22	08/25/2022	36930	3468	Electric Power Systems International, In	INV_00114088	IR Scanning - 1 time	601-57-9230-210	1,540.00	1,540.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36930:									1,540.00
36931									
08/22	08/25/2022	36931	1439	ELECTRICAL TESTING LABORATORY	38522	TEST ELECTRIC GLOVES	601-53-5695-340	83.36	83.36
Total 36931:									83.36
36932									
08/22	08/25/2022	36932	1693	JASTER'S AG-SUPPLY INC.	23727	ROUND-UP	100-55-5520-340	1,380.00	1,380.00
Total 36932:									1,380.00
36933									
08/22	08/25/2022	36933	2239	LMS CONSTRUCTION INC.	9580	WATER MAIN BREAK	602-57-9007-000	7,996.22	7,996.22
Total 36933:									7,996.22
36934									
08/22	08/25/2022	36934	1639	PARDEEVILLE SHOPPER	08.23.22 OPE	AD FOR open house for comp plan	100-51-5142-360	79.20	79.20
Total 36934:									79.20
36935									
08/22	08/25/2022	36935	26	PORTAGE LUMBER COMPANY INC.	287736	Gorilla tape - shop	100-53-5323-390	33.87	33.87
Total 36935:									33.87
36936									
08/22	08/25/2022	36936	3466	Prairie Power Center	154273-15255	Lawnmower parts	100-55-5520-340	293.91	293.91
Total 36936:									293.91
36937									
08/22	08/25/2022	36937	317	PUBLIC SERVICE COMMISSION	2207-I-04530	ASSESSMENT	601-53-9230-000	1,463.02	1,463.02
Total 36937:									1,463.02
36938									
08/22	08/25/2022	36938	2341	QUADIENT POSTAGE FUNDING	790004408069	POSTAGE	601-53-9210-310	336.67	336.67

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
08/22	08/25/2022	36938	2341	QUADIENT POSTAGE FUNDING	790004408069		602-53-6810-310	336.67	336.67
08/22	08/25/2022	36938	2341	QUADIENT POSTAGE FUNDING	790004408069		603-53-8510-310	336.66	336.66
Total 36938:									1,010.00
36939									
08/22	08/25/2022	36939	89	QUILL CORP	26512403	Enmotion blk	100-51-5161-340	81.99	81.99
08/22	08/25/2022	36939	89	QUILL CORP	26790093	Enmotion twl & blk	100-52-5210-310	188.98	188.98
08/22	08/25/2022	36939	89	QUILL CORP	26790093		100-51-5160-350	188.98	188.98
Total 36939:									459.95
36940									
08/22	08/25/2022	36940	3467	Vierbicher Associates, Inc.	00001	002 BIL Application - W Chestnut St Rec	100-53-5310-210	900.00	900.00
Total 36940:									900.00
36941									
08/22	08/29/2022	36941	2307	AARON TORGERSON	SEPT 2022 MI	CELL PHONE REIMBURSEMENT	100-51-5142-310	30.00	30.00
Total 36941:									30.00
36942									
08/22	08/29/2022	36942	1289	ALLIANT ENERGY	8328810000 0	PURCHASED POWER	601-53-5450-000	211,957.55	211,957.55
Total 36942:									211,957.55
36943									
08/22	08/29/2022	36943	3416	AUTO VALUE PARDEEVILLE	705010435	Hydro battery	601-57-5350-000	287.98	287.98
Total 36943:									287.98
36944									
08/22	08/29/2022	36944	108	BORDER STATES INDUSTRIES INC.	924783912	General expense	601-53-9030-340	54.43	54.43
Total 36944:									54.43
36945									
08/22	08/29/2022	36945	2209	CINTAS CORP#446	4128326656	UNIFORMS / MATS	100-51-5160-350	26.90	26.90
08/22	08/29/2022	36945	2209	CINTAS CORP#446	4128326656		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
08/22	08/29/2022	36945	2209	CINTAS CORP#446	4128326656		602-53-6000-350	24.81	24.81
08/22	08/29/2022	36945	2209	CINTAS CORP#446	4128326656		603-53-8270-340	17.98	17.98
08/22	08/29/2022	36945	2209	CINTAS CORP#446	4128326656		100-53-5324-390	31.13	31.13
08/22	08/29/2022	36945	2209	CINTAS CORP#446	4128985871	UNIFORMS / MATS	100-51-5160-350	26.90	26.90
08/22	08/29/2022	36945	2209	CINTAS CORP#446	4128985871		601-53-9030-340	39.15	39.15
08/22	08/29/2022	36945	2209	CINTAS CORP#446	4128985871		602-53-6000-350	24.81	24.81
08/22	08/29/2022	36945	2209	CINTAS CORP#446	4128985871		603-53-8270-340	17.98	17.98
08/22	08/29/2022	36945	2209	CINTAS CORP#446	4128985871		100-53-5324-390	31.13	31.13
08/22	08/29/2022	36945	2209	CINTAS CORP#446	4129670665	UNIFORMS / MATS	100-51-5160-350	26.90	26.90
08/22	08/29/2022	36945	2209	CINTAS CORP#446	4129670665		601-53-9030-340	39.15	39.15
08/22	08/29/2022	36945	2209	CINTAS CORP#446	4129670665		602-53-6000-350	24.81	24.81
08/22	08/29/2022	36945	2209	CINTAS CORP#446	4129670665		603-53-8270-340	17.98	17.98
08/22	08/29/2022	36945	2209	CINTAS CORP#446	4129670665		100-53-5324-390	31.13	31.13
Total 36945:									419.91
36946									
08/22	08/29/2022	36946	349	COUNTRY PLUMBER INC	738119	BEACH - PORTABLE RESTROOMS	100-55-5542-340	241.94	241.94
Total 36946:									241.94
36947									
08/22	08/29/2022	36947	1247	CT LABORATORIES	171944	WATER SAMPLES	603-53-8270-340	243.00	243.00
Total 36947:									243.00
36948									
08/22	08/29/2022	36948	303	GARY J NEESAM	SEPT 2022 MI	CELL PHONE REIMBURSEMENT	100-51-5142-310	30.00	30.00
Total 36948:									30.00
36949									
08/22	08/29/2022	36949	3438	Kayla Lindert	AUGUST 2022	Mileage 07/28/22-08/24/22	100-51-5142-330	46.00	46.00
Total 36949:									46.00
36950									
08/22	08/29/2022	36950	3447	Matt Weatherwax	SEPT 2022 MI	Cell Phone Reimbursement	100-51-5142-310	30.00	30.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36950:									30.00
36951									
08/22	08/29/2022	36951	2188	ROY C. WHITE	SEPT 2022 MI	CELLPHONE REIMBURSEMENT	603-53-8270-340	30.00	30.00
Total 36951:									30.00
36952									
08/22	08/29/2022	36952	130	SCHULTZ SMALL ENGINE	20604	LAWNMOWER MAINT	100-53-5324-390	132.96	132.96
Total 36952:									132.96
36953									
08/22	08/29/2022	36953	3429	CHARTER COMMUNICATIONS	001221308202	INTERNET CHARGES	100-51-5142-390	49.01	49.01
08/22	08/29/2022	36953	3429	CHARTER COMMUNICATIONS	001221308202		100-52-5210-310	16.34	16.34
08/22	08/29/2022	36953	3429	CHARTER COMMUNICATIONS	001221308202		601-53-9210-310	32.68	32.68
08/22	08/29/2022	36953	3429	CHARTER COMMUNICATIONS	001221308202		602-53-6810-310	32.68	32.68
08/22	08/29/2022	36953	3429	CHARTER COMMUNICATIONS	001221308202		603-53-8510-310	32.67	32.67
Total 36953:									163.38
36954									
08/22	08/30/2022	36954	492	ABT MAILCOM	2022TBP	tax bill processing	100-51-5152-390	550.00	550.00
Total 36954:									550.00
36955									
09/22	09/08/2022	36955	42	BAKER & TAYLOR	2036964161-2	Adult Fiction books	100-55-5511-340	67.25	67.25
Total 36955:									67.25
36956									
09/22	09/08/2022	36956	50	DEMCO INC	7162740	Labels	100-55-5511-350	43.92	43.92
Total 36956:									43.92
36957									
09/22	09/08/2022	36957	13	FRONTIER	608429235401	LIBRARY Phone BILL	100-55-5511-311	166.46	166.46

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36957:									166.46
36958									
09/22	09/08/2022	36958	1926	JANE MORGAN MEMORIAL LIBRARY	2022-2023 BO	BOOKPAGE	100-55-5511-340	162.00	162.00
Total 36958:									162.00
36959									
09/22	09/08/2022	36959	2225	JOAN FOSTER	LUNCH REIM	Lunch meeting	100-55-5511-310	32.96	32.96
Total 36959:									32.96
36960									
09/22	09/08/2022	36960	2133	KRISTIE NIELSON CORNING	08.29.22 SUP	REIMBURSEMENT - supplies	100-55-5511-395	209.30	209.30
Total 36960:									209.30
36961									
09/22	09/08/2022	36961	2363	KRISTINA MCGUIRE	9.3.22 REIMB	ADULT PROGRAMMING REIMB	100-55-5511-394	44.84	44.84
Total 36961:									44.84
36962									
09/22	09/08/2022	36962	2205	LAKESIDE CLEANING	4519	LIBRARY CONTRACTED CLEANING	100-55-5511-292	500.00	500.00
Total 36962:									500.00
36963									
09/22	09/08/2022	36963	3085	Madleen Alsabbah	AUGUST 2022	Library Yoga	100-55-5511-394	200.00	200.00
Total 36963:									200.00
36964									
09/22	09/08/2022	36964	31	RHYME SUPPLY COMPANY INC	32263547	PRINTER PAYMENT	100-55-5511-291	249.54	249.54
Total 36964:									249.54
36965									
09/22	09/08/2022	36965	181	SOUTH CENTRAL LIBRARY SYSTEM	22-575	All Director Lunch - for Kristie NC	100-55-5511-291	12.00	12.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36965:									12.00
36966									
09/22	09/12/2022	36966	831	ACCURATE APPRAISAL LLC	3926	Completion of Board of Review	100-51-5153-290	2,025.00	2,025.00
Total 36966:									2,025.00
36967									
09/22	09/12/2022	36967	3416	AUTO VALUE PARDEEVILLE	705010493	Switch-universal for John Deere Gator	100-53-5323-390	11.99	11.99
Total 36967:									11.99
36968									
09/22	09/12/2022	36968	294	CAPITAL NEWSPAPERS	PUBLIC HEAR	AD for 2 public hearings - PC 09.08.22	100-51-5142-360	34.91	34.91
Total 36968:									34.91
36969									
09/22	09/12/2022	36969	3429	CHARTER COMMUNICATIONS	001219708282	INTERNET CHARGES	100-51-5160-340	286.70	286.70
Total 36969:									286.70
36970									
09/22	09/12/2022	36970	2209	CINTAS CORP#446	4130492306	UNIFORMS / MATS	100-51-5160-350	26.90	26.90
09/22	09/12/2022	36970	2209	CINTAS CORP#446	4130492306		601-53-9030-340	39.15	39.15
09/22	09/12/2022	36970	2209	CINTAS CORP#446	4130492306		602-53-6000-350	24.81	24.81
09/22	09/12/2022	36970	2209	CINTAS CORP#446	4130492306		603-53-8270-340	17.98	17.98
09/22	09/12/2022	36970	2209	CINTAS CORP#446	4130492306		100-53-5324-390	31.13	31.13
09/22	09/12/2022	36970	2209	CINTAS CORP#446	4131045476	UNIFORMS / MATS	100-51-5160-350	26.90	26.90
09/22	09/12/2022	36970	2209	CINTAS CORP#446	4131045476		601-53-9030-340	39.15	39.15
09/22	09/12/2022	36970	2209	CINTAS CORP#446	4131045476		602-53-6000-350	24.81	24.81
09/22	09/12/2022	36970	2209	CINTAS CORP#446	4131045476		603-53-8270-340	17.98	17.98
09/22	09/12/2022	36970	2209	CINTAS CORP#446	4131045476		100-53-5324-390	31.13	31.13
09/22	09/12/2022	36970	2209	CINTAS CORP#446	9190801709	AED Agreement - Reviver	602-53-6820-000	99.00	99.00
09/22	09/12/2022	36970	2209	CINTAS CORP#446	9190801709		603-53-8520-000	99.00	99.00
Total 36970:									477.94

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
36971									
09/22	09/12/2022	36971	372	DUAL COUNTY COMMUNITY BAND	10 CONCERT	SUMMER CONCERT SEASON	100-55-5513-390	700.00	700.00
Total 36971:									700.00
36972									
09/22	09/12/2022	36972	1439	ELECTRICAL TESTING LABORATORY	38579	ELECTRIC SUPPLIES	601-53-9305-340	228.82	228.82
Total 36972:									228.82
36973									
09/22	09/12/2022	36973	3032	MARTELLE WATER TREATMENT	23906	BULK SODIUM HYPOCHLORITE	602-53-6301-000	321.17	321.17
Total 36973:									321.17
36974									
09/22	09/12/2022	36974	1127	MID-AMERICAN RESEARCH CHEMICA	0770258-IN	Towels, jetter form, lift station c&d	603-53-8510-310	1,574.12	1,574.12
Total 36974:									1,574.12
36975									
09/22	09/12/2022	36975	293	PARDEEVILLE ELECTRIC COMM	JULY-AUGUS	UTILITY BILLS - WELLS/TOWERS/LIFT	602-53-6200-000	783.96	783.96
09/22	09/12/2022	36975	293	PARDEEVILLE ELECTRIC COMM	JULY-AUGUS		603-53-8210-000	4,211.23	4,211.23
Total 36975:									4,995.19
36976									
09/22	09/12/2022	36976	69	PARDEEVILLE PUBLIC UTILITIES	JULY-AUGUS	UTBILLS - UTILITY	100-51-5160-340	709.93	709.93
09/22	09/12/2022	36976	69	PARDEEVILLE PUBLIC UTILITIES	JULY-AUGUS		100-52-5210-310	291.84	291.84
09/22	09/12/2022	36976	69	PARDEEVILLE PUBLIC UTILITIES	JULY-AUGUS		100-53-5342-340	218.56	218.56
09/22	09/12/2022	36976	69	PARDEEVILLE PUBLIC UTILITIES	JULY-AUGUS		100-51-5161-340	85.50	85.50
09/22	09/12/2022	36976	69	PARDEEVILLE PUBLIC UTILITIES	JULY-AUGUS		601-53-5695-340	85.50	85.50
09/22	09/12/2022	36976	69	PARDEEVILLE PUBLIC UTILITIES	JULY-AUGUS		602-53-6000-350	85.50	85.50
09/22	09/12/2022	36976	69	PARDEEVILLE PUBLIC UTILITIES	JULY-AUGUS		603-53-8270-340	85.50	85.50
09/22	09/12/2022	36976	69	PARDEEVILLE PUBLIC UTILITIES	JULY-AUGUS		100-55-5520-340	6,083.34	6,083.34
Total 36976:									7,645.67
36977									
09/22	09/12/2022	36977	1639	PARDEEVILLE SHOPPER	4470	VB Meeting change and realtor for sub.	100-51-5142-360	105.60	105.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36977:									105.60
36978									
09/22	09/12/2022	36978	26	PORTAGE LUMBER COMPANY INC.	288684	Stripe paint	100-53-5330-390	531.36	531.36
Total 36978:									531.36
36979									
09/22	09/12/2022	36979	2368	QUADIENT LEASING	N9552181	LEASE AGREEMENT FOR POSTAGE M	601-53-9210-310	88.07	88.07
09/22	09/12/2022	36979	2368	QUADIENT LEASING	N9552181		602-53-6810-310	88.07	88.07
09/22	09/12/2022	36979	2368	QUADIENT LEASING	N9552181		603-53-8510-310	88.07	88.07
Total 36979:									264.21
36980									
09/22	09/12/2022	36980	89	QUILL CORP	27309065	Copy paper for village hall	100-51-5160-340	174.95	174.95
Total 36980:									174.95
36981									
09/22	09/12/2022	36981	2068	TWO RIVERS SIGNS & DESIGN OF PO	2022727	Non-reflective animal sign for park	100-55-5520-340	100.00	100.00
Total 36981:									100.00
36982									
09/22	09/12/2022	36982	1527	US CELLULAR	0527041599	Cell Phone BILL	100-51-5142-390	225.54	225.54
09/22	09/12/2022	36982	1527	US CELLULAR	0527041599		601-53-9210-310	225.54	225.54
09/22	09/12/2022	36982	1527	US CELLULAR	0527041599		602-53-6810-310	225.54	225.54
09/22	09/12/2022	36982	1527	US CELLULAR	0527041599		603-53-8510-310	225.51	225.51
Total 36982:									902.13
36983									
09/22	09/14/2022	36983	1289	ALLIANT ENERGY	9.6.22	New accounts	100-51-5160-340	5.93	5.93
09/22	09/14/2022	36983	1289	ALLIANT ENERGY	9.6.22		100-51-5161-340	5.93	5.93
09/22	09/14/2022	36983	1289	ALLIANT ENERGY	9.6.22		601-53-9305-340	5.93	5.93
09/22	09/14/2022	36983	1289	ALLIANT ENERGY	9.6.22		602-53-6400-000	5.93	5.93
09/22	09/14/2022	36983	1289	ALLIANT ENERGY	9.6.22		603-53-8270-000	5.93	5.93
09/22	09/14/2022	36983	1289	ALLIANT ENERGY	9.6.22		602-53-6400-000	7.83	7.83

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
09/22	09/14/2022	36983	1289	ALLIANT ENERGY	9.6.22		603-53-8270-000	7.83	7.83
09/22	09/14/2022	36983	1289	ALLIANT ENERGY	9.6.22		602-53-6400-000	8.26	8.26
09/22	09/14/2022	36983	1289	ALLIANT ENERGY	9.6.22		603-53-8270-000	8.26	8.26
09/22	09/14/2022	36983	1289	ALLIANT ENERGY	9.6.22		602-53-6400-000	17.00	17.00
09/22	09/14/2022	36983	1289	ALLIANT ENERGY	9.6.22		603-53-8270-000	16.96	16.96
Total 36983:									95.79
36984									
09/22	09/14/2022	36984	3416	AUTO VALUE PARDEEVILLE	705010780	Blower filters for sewer plant	603-53-8510-310	128.12	128.12
Total 36984:									128.12
36985									
09/22	09/14/2022	36985	796	BAER INSURANCE SERVICES LLC	5656	GL & AUTO INS	100-51-5193-513	480.00	480.00
09/22	09/14/2022	36985	796	BAER INSURANCE SERVICES LLC	5656		100-55-5511-155	224.00	224.00
09/22	09/14/2022	36985	796	BAER INSURANCE SERVICES LLC	5656		601-53-9242-513	832.00	832.00
09/22	09/14/2022	36985	796	BAER INSURANCE SERVICES LLC	5656		602-53-6842-513	832.00	832.00
09/22	09/14/2022	36985	796	BAER INSURANCE SERVICES LLC	5656		603-53-8532-513	832.00	832.00
09/22	09/14/2022	36985	796	BAER INSURANCE SERVICES LLC	5656		100-51-5193-511	2,179.69	2,179.69
09/22	09/14/2022	36985	796	BAER INSURANCE SERVICES LLC	5656		601-53-9244-511	2,179.69	2,179.69
09/22	09/14/2022	36985	796	BAER INSURANCE SERVICES LLC	5656		602-53-6844-511	2,179.69	2,179.69
09/22	09/14/2022	36985	796	BAER INSURANCE SERVICES LLC	5656		603-53-8534-511	2,179.67	2,179.67
Total 36985:									11,918.74
36986									
09/22	09/14/2022	36986	3451	Chase Harnack	8.16-8.30.22	Cats	100-54-5410-391	35.00	35.00
Total 36986:									35.00
36987									
09/22	09/14/2022	36987	3462	CivicPlus LLC	238981	Online code hosting - Municode	100-57-5751-835	3,449.98	3,449.98
Total 36987:									3,449.98
36988									
09/22	09/14/2022	36988	539	COLUMBIA COUNTY ACCTG OFFICE	PC-P217	SHERIFF CONTRACTED SERVICES	100-52-5210-270	33,775.50	33,775.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36988:									33,775.50
36989									
09/22	09/14/2022	36989	550	COLUMBIA COUNTY SOLID WASTE	25522	GARBAGE PICKUP	100-53-5363-280	8,070.68	8,070.68
09/22	09/14/2022	36989	550	COLUMBIA COUNTY SOLID WASTE	25522	RECYCLING	100-53-5363-282	3,137.57	3,137.57
Total 36989:									11,208.25
36990									
09/22	09/14/2022	36990	1247	CT LABORATORIES	172255	SAMPLES	603-53-8270-340	76.00	76.00
09/22	09/14/2022	36990	1247	CT LABORATORIES	172426	WATER SAMPLES	603-53-8270-340	96.00	96.00
Total 36990:									172.00
36991									
09/22	09/14/2022	36991	2109	DAVIS CONSTRUCTION	20835	Patches on Chandler Park Drive per requ	602-57-9007-000	2,755.00	2,755.00
Total 36991:									2,755.00
36992									
09/22	09/14/2022	36992	2371	EHLERS	74210	Interest- Garage Loan	100-58-5832-620	4,040.00	4,040.00
09/22	09/14/2022	36992	2371	EHLERS	74210		601-58-5832-620	2,525.00	2,525.00
09/22	09/14/2022	36992	2371	EHLERS	74210		602-58-5832-620	2,525.00	2,525.00
09/22	09/14/2022	36992	2371	EHLERS	74210		603-58-5832-620	1,010.00	1,010.00
Total 36992:									10,100.00
36993									
09/22	09/14/2022	36993	2271	ERIN M SALMON	08.15.22-09.0	MILEAGE	100-53-5324-331	26.25	26.25
09/22	09/14/2022	36993	2271	ERIN M SALMON	08.15.22-09.0		601-53-9335-340	26.25	26.25
09/22	09/14/2022	36993	2271	ERIN M SALMON	08.15.22-09.0		602-53-6600-340	26.25	26.25
09/22	09/14/2022	36993	2271	ERIN M SALMON	08.15.22-09.0		603-53-8280-340	26.25	26.25
Total 36993:									105.00
36994									
09/22	09/14/2022	36994	172	FIRE & SAFETY EQUIPMENT INC	187433	ANNUAL INSPECTION	100-53-5330-390	94.48	94.48
09/22	09/14/2022	36994	172	FIRE & SAFETY EQUIPMENT INC	187433		601-53-5695-340	94.48	94.48
09/22	09/14/2022	36994	172	FIRE & SAFETY EQUIPMENT INC	187433		602-53-6500-350	94.48	94.48

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
09/22	09/14/2022	36994	172	FIRE & SAFETY EQUIPMENT INC	187433		603-53-8270-340	94.46	94.46
Total 36994:									377.90
36995									
09/22	09/14/2022	36995	13	FRONTIER	262159008503	Public utilities	603-53-8510-310	89.34	89.34
09/22	09/14/2022	36995	13	FRONTIER	262159008503		601-53-9210-310	89.34	89.34
Total 36995:									178.68
36996									
09/22	09/14/2022	36996	245	GENERAL ENGINEERING CO INC.	8.31.22	INSPE BUILDING PERMITS	100-52-5240-250	7,419.00	7,419.00
Total 36996:									7,419.00
36997									
09/22	09/14/2022	36997	1964	HOMETOWN BANK	LOAN 800072	AMBULANCE PRINCIPAL INTEREST	100-58-5830-620	58.98	58.98
09/22	09/14/2022	36997	1964	HOMETOWN BANK	LOAN 800072	AMBULANCE PRINCIPAL PAYMENT	100-58-5830-620	7,986.47	7,986.47
Total 36997:									8,045.45
36998									
09/22	09/14/2022	36998	16	KWIK TRIP INC	9.20.22	ELEC FUEL VEHICLE ELECTRIC	601-53-9335-340	500.21	500.21
09/22	09/14/2022	36998	16	KWIK TRIP INC	9.20.22	SEWE FUEL VEHICLE SEWER	603-53-8280-340	459.26	459.26
09/22	09/14/2022	36998	16	KWIK TRIP INC	9.20.22	VILLA FUEL VEHICLE VILLAGE	100-53-5324-331	744.14	744.14
09/22	09/14/2022	36998	16	KWIK TRIP INC	9.20.22	WATE FUEL VEHICLE WATER	602-53-6600-340	343.70	343.70
Total 36998:									2,047.31
36999									
09/22	09/14/2022	36999	3460	LaToya's Legacy	AUGUST 2022	10 males and 13 females	100-54-5410-391	920.00	920.00
Total 36999:									920.00
37000									
09/22	09/14/2022	37000	1298	MSA PROFESSIONAL SERVICES INC.	R00041005.0-	Frog Pond Assitance	100-53-5310-210	655.00	655.00
09/22	09/14/2022	37000	1298	MSA PROFESSIONAL SERVICES INC.	R00041013.0-	Water System Study	602-57-6400-210	375.00	375.00
09/22	09/14/2022	37000	1298	MSA PROFESSIONAL SERVICES INC.	R00041020.0-	TIF - LaFOLLETTE ENGINEERING	100-57-5755-875	22,389.10	22,389.10
09/22	09/14/2022	37000	1298	MSA PROFESSIONAL SERVICES INC.	R00041021.0-	West Vince St. road extension	100-57-5755-875	1,078.00	1,078.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37000:									24,497.10
37001									
09/22	09/14/2022	37001	26	PORTAGE LUMBER COMPANY INC.	289655	Garbage can for park/nuts/bolts	100-55-5520-340	44.67	44.67
Total 37001:									44.67
37002									
09/22	09/14/2022	37002	3470	Portage Plastics	8.31.22 REFU	Shelter rental cancellation	100-46-4676-000	95.00	95.00
Total 37002:									95.00
37003									
09/22	09/14/2022	37003	2375	POWER SYSTEM ENGINEERING INC.	9043111	WEST ALLEY LINE REBUILD	601-57-5625-546	605.31	605.31
Total 37003:									605.31
37004									
09/22	09/14/2022	37004	104	SECURIAN FINANCIAL GROUP INC.	OCT 2022	Life Ins. Prem.	100-156220	301.86	301.86
Total 37004:									301.86
37005									
09/22	09/14/2022	37005	1520	THE O'BRIEN AGENCY, LLC	84514	UTILITY ENVELOPES	601-53-9030-340	298.34	298.34
09/22	09/14/2022	37005	1520	THE O'BRIEN AGENCY, LLC	84514		602-53-6810-310	298.34	298.34
09/22	09/14/2022	37005	1520	THE O'BRIEN AGENCY, LLC	84514		603-53-8510-310	298.32	298.32
Total 37005:									895.00
37006									
09/22	09/14/2022	37006	3469	U.S. Postal Service	9.30.22 PO B	PO Box fee	603-53-8510-310	140.00	140.00
Total 37006:									140.00
37007									
09/22	09/14/2022	37007	836	WI DEPT OF JUSTICE	8.31.22	BACKGROUND - Record Checks	100-52-5210-310	7.00	7.00
Total 37007:									7.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Grand Totals:									<u>410,648.70</u>

Report Criteria:
Report type: GL detail
