

**VILLAGE OF PARDEEVILLE**  
**PARDEEVILLE VILLAGE BOARD AGENDA**  
**Village Hall – 114 Lake Street, Pardeeville**  
**Tuesday, July 11, 2023, at 7:00 p.m.**

- I. Call to Order
- II. Roll Call
- III. Verification of posting of Agenda
- IV. Pledge of Allegiance
- V. Agenda Approval
- VI. V.B. Minutes Approval
- VII. Comments from the Floor
- VIII. Communications & Reports
  - 1. Angie Cox Library Report
  - 2. EMS Commission Report
  - 3. Pardeeville Fire District Report
  - 4. PLMD Report
  - 5. Columbia County Supervisors Report
  - 6. Sheriff Monthly Report
  - 7. Clerk/Treasurer Report
    - 1. Ordinance Violation Report
    - 2. Work Report
    - 3. Monthly Financials & Village Employee Leave Report
  - 8. Village Administrator/Director of Public Works Report
  - 9. Committee Minutes Review
- IX. OLD BUSINESS:
  - A. Update on Sunrise Subdivision
    - 1. Sanborn Street extension
- X. NEW BUSINESS:
  - A. Special event application – Watermelon Festival on September 9, 2023
  - B. Special event application – PABA Sidewalk Sales on August 12, 2023
  - C. Derrick Truck – travel
  - D. Recommendation from Public Protection
    - i. Ord. #4-34; Restrictions on Special Class “B” fermented malt beverage
    - ii. Ord. #4-35; Beer Garden permits required for outdoor consumption at Class “B” premises
    - iii. Ord. #58-160 – Off-street parking restrictions in residential areas
  - E. Recommendation from Public Works, Parks, and Property Committee
    - i. Green St./ Park St. Garden
    - ii. Hitching Post & Feed Bin for Horse Station in Chandler Park
    - iii. Relocation of Flag Pole, 2024 Budget Items – Smith’s Funeral Home to Senior Center
    - iv. Roosevelt lot sale
    - v. Topsoil sale
    - vi. Maple Trees on 3<sup>rd</sup> and Chestnut
    - vii. Frog Pond Fountain
  - F. Recommendations from Finance & Personnel
    - i. Crossing guard advertisement
    - ii. Crossing guard gift – 20+ years of service
    - iii. Dog expenses at LaToya’s Legacy
    - iv. 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.
      - 1. Utility/Billing Clerk; evaluation of position after 6 months
- RETURN TO OPEN SESSION to formally dispose of any issues discussed in closed session.
- G. Approval of the bills
- XI. ADJOURN

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Kayla Lindert, Clerk/Treasurer  
Posted: 07/07/2023

**For more detail with reports and agenda items, please see the packet on the website for this meeting at: [villageofpardeeville.net](http://villageofpardeeville.net)**

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

**VILLAGE OF PARDEEVILLE**  
**PARDEEVILLE VILLAGE BOARD MINUTES**  
**Village Hall – 114 Lake Street, Pardeeville**  
**Tuesday, June 6, 2023 at 7:00 p.m.**  
**DRAFT; NOT APPROVED**

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

**Roll Call** – All trustees present with Engelmann attending virtually. Also present is Village Administrator/DPW Salmon, Clerk/Treasurer Lindert, Bob Abrath, Jim Buckley, Doug Trumbower, Tim Kath, Lt. Jordan Haueter, Matthew Baasch, Mitch Manthey, Linda Henning, Nina Grasse, Jill Ferguson, Carley Pertzborn, Ryan Seichter, Bonnie K., Jake Breneman, Kevin Kapp, Ashley Kuske, Joel Wolfrom, Megan Savage, Nicki Oetzman, Sarah Killoran, and Melissa Fischer

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

**Pledge of Allegiance** – Haynes led the pledge of allegiance

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

**V.B. Minutes Approval** - Motion to approve minutes as printed **Pufahl/Griepentrog**. Motion carries unanimously.

**Comments from the Floor** – Haynes clarified agenda item for kayak launch location. Asked to hold comments at this time.  
No comments at this time

**Communications & Reports**

**Angie Cox Library Report**

- Mark Taylor gave report, stating Kristina McGuire was given the library director job and starting as of July 1. Made correction to County rep

**EMS Commission Report**

- Abrath gave report and highlighted packet that was handed out. They are officially paramedic. Found a doctor and is new to Aspirus

**Pardeeville Fire District Report – nothing provided**

**PLMD Report**

Buckley came to podium and gave monthly report. Stated the PLMD president is resigning and in August they will be bringing Ben Rudolf back to fill that position for two months. Jeff, the Treasurer is not going to re-run, so they are in need of people. Also stated man that lives off Haynes Road had petitioned last year for PLMD to do something about the shallow water and the algae problem. The PLMD wanted this brought up on record to say there is nothing PLMD can do about it. Highlighted the bass tournament and ended with bringing up to Village Board about the kayak launch location and the process leading up to this point. Justified why they picked the spot for the kayak launch that they did and how they are against moving the location to Chandler Park

**Columbia County Supervisors Report – included in Village Board packet**

**Sheriff Monthly Report**

-Lt. Jordan Haueter is in attendance. Highlighted monthly report that was included in packet and highlighted some main points. Engelmann agrees with what Haueter was saying and discussed a person in the report.

-Engelmann questioned dog bite that happened in the Village today. Lindert explained talking with Deputy Oetzman on the matter and Lt. Haueter confirmed.

-Salmon brought up Schwantz Road property. Haueter explained process going forward and questioned the Village Board if this is how we want to proceed. Babcock inquired about mitigated fund account

**Clerk/Treasurer Report**

**Ordinance Violation Report**

- Babcock asked about long grass letters that went out, discussion on No Mow May

-President Haynes clarified on process going forward with phone calls from the Village first, being the preferred first point of contact

**Work Report – no questions or concerns**

**Monthly Financials – no questions or concerns**

**Village Administrator/Director of Public Works Report**

- Salmon asked if any questions. Highlighted handout included in packet and other bullet points.
- President Haynes asked about schedule for Sunrise Subdivision. Salmon explained changes and possible shuffling of schedule to continue. Salmon will bring more information back regarding this topic.

**Committee Minutes Review – no discussion at this time**

**OLD BUSINESS**

**Update on Sunrise Subdivision**

- Was talked about with DPW report

**NEW BUSINESS:**

**Ambulance loan – Recommendation from Finance & Personnel**

- Motion that the Village of Pardeeville will be the signer of the note for the Ambulance loan Babcock/Pufahl. Motion carries unanimously
- Engelmann questioned Abrath that the Village will not make any payment on it. Abrath confirmed.

**107 Gillette St – Gillette Heart CBRF – Recommendation from Plan Commission**

- President Haynes opened up on agenda item and recommendation from Plan Commission.
- Motion to approve 107 Gillette St planset recommended by Plan Commission Haynes/Engelmann. Motion carries unanimously.

**Recommendation from Public Works, Parks & Property Committee**

**4<sup>th</sup> of July Parking**

- Haynes explained reason for agenda item and recommendation that came from the Parks Committee
- Tim Kath explained the lack of parking and reasoning coming to Village. Highlighted discussion prior to meeting
- Discussion on allowing volunteers and craft show vendors
- Motion to permit parking for the 4th of July committee volunteers, members and vendors to park on Smith Field excluding the infield dirt for all vehicles including handicap less than three quarter ton contingent upon approval from the Village Administrator/DPW and Village President on June 30<sup>th</sup> Babcock/Griepentrog. Motion carries unanimously.
- Babcock desired tags to hang in the cars so everyone is aware who should be parking there and who should not be parking there

**Ball field lights; boys club**

- President explained reason for agenda item and recommendation that came from the Parks Committee
- Motion to approve ball field light project Pufahl/Taylor. Motion carries unanimously

**Light at Westcott Park; for security**

- President Haynes explained reason for agenda item and recommendation that came from the Parks Committee
- Pufahl questioned how this is different than the other parks such as the Jenny Wren Parks
- Motion to approve light at Westcott Park Pufahl/Griepentrog. Motion carries unanimously

**Security Suggestions for Village owned properties**

- President Haynes explained reason for agenda item and recommendation that came from the Parks Committee and Columbia County Sheriff's Office
- Highlighted what was included in packet and moving forward with Phase 1.
- Motion to approve security suggestions in Phase 1 Pufahl/Henslin. Motion carries unanimously
- Further discussion on phase 1 and what that all includes and where the money is coming from. Salmon pulled up the budget spreadsheet the Village staff works off of and highlighted all funds that will be impacted.

**Recommendation from Public Protection**



#### **Ord 34-184**

- Salmon pulled up revisions from Public Protection committee on the screen in Board room
- Motion to approve ord 34-184 revisions Pufahl/Engelmann. Motion rescinded by Pufahl and Engelmann.**
- Griepentrog questioned case by case and getting involved with lawyers. President Haynes answered and committee was struggling as well to recommend to Village Board
- Babcock desired to see "exceptions" and changed language
- Motion to approve revision to ord 34-184 to add the proposed language as presented Babcock/Engelmann. Motion carries unanimously**

#### **Review of Ord. Article III - Well Abandonment and Permitting a Drilled Well or Sandpoint Well**

- Salmon highlighted proposed language
- Motion to approve revised language in ord article III Pufahl/Engelmann. Motion carries unanimously**

#### **Dumpster for public use; location at yard waste site**

- Pufahl explained recommendation from Public Protection
- Babcock discussed location of dumpster and camera. He supports the dumpster on a temporarily basis but he believes the garage would be a better location
- Pufahl believes residents should be instructed to go down to Columbia County Solid Waste and the Village does not need to provide a metal dumpster
- Discussion on large collection pickup and frequency and not specific to metal
- Salmon disagrees with the garage location and how it would not be a better location. Henslin also voiced his concerns with a dumpster like this
- Motion to table this agenda item Pufahl/Henslin. Engelmann opposed. Motion carries**

#### **Kayak launch location**

- President Haynes clarified reason for agenda item and Pufahl thanked Jim Buckley for his clarification previously in meeting. Haynes asked members to come to podium and say their opinion on this agenda item
- Ryan Seichter, lives on Lake Street, and stated there is no parking for the downtown and businesses. He desires the current board to rescind the motion and find an alternate area for this kayak launch
- Joe L, lives at 206 Lake St, and asks the village board to locate the kayak launch at a different location
- Doug T came to podium and desires more people in town so that is why they chose the location.
- Discussion on boat traffic at 44 and kayak launch site already there. Discussion on traffic concern here around Village Hall
- Bonnie K., lives on Lake St, said it will be very congested
- Salmon pulled up email from another resident who could not attend
- Motion to rescind the previous motion on the kayak launch location Griepentrog. No second. Haynes called for a second three times. Motion fails.**
- Motion that the Village set the kayak launch as was previously approved to expire December 31, 2023 and review at that time Babcock/Pufahl. Motion carries unanimously**
- Further discussion on taking kayak launch out of the water and when
- Jim Buckley wants the kayak launch to get installed soon

#### **CDA appointments – two residents replacing two residents – Connie Pease & Steve McNeil**

- Haynes stated reason for agenda item and highlighted replacements. President has authority to do so

#### **Amend 2023 budget; reduce General Fund debt service and increase TIF district debt service – Resolution 23-R4**

- Lindert stated reason for agenda item; direction from Village auditor. Will publish after approval
- Motion to approve Resolution 23-R4 Babcock/Henslin. Motion carries unanimously.**

#### **Liquor License Renewals/Applications for 2023-2024 and operators if needed**

- Lindert stated reason for agenda item and current renewals for 2023. No operators at this time
- Motion to approve Griepentrog/Henslin. Motion carries unanimously.**

#### **Special event application – Waterski Show on July 2, 2023**

- Motion to approve Babcock/Pufahl. Motion carries unanimously**

#### **Special event application – July 4, 2023 activities**

**-Motion to approve Pufahl/Henslin. Motion carries unanimously**

-Tim Kath brought up closing the road starting at 10 AM. 4<sup>th</sup> of July committee questioned the double fence for the beer garden. Further discussion on both items

**-Motion to accept exception with the double fence ordinance for the 4<sup>th</sup> of July committee and to bring back to the Public Protection Committee next month Henslin/Engelmann. Motion carries unanimously**

-Full discussion on accessing the beach and public safety

**-Motion to allow 4<sup>th</sup> of July committee to close the road at 10 AM as long as its communicated properly to the public Henslin/Engelmann. Griepentrog opposed. Motion carries**

-Further discussion on wristband usage and not wanting to buy underage wristbands as well as over 21 wristbands.

**Special event application - Pardeeville Car Show on September 2, 2023**

**-Motion to approve Pufahl/Griepentrog. Motion carries unanimously**

**Special event application – Pardeeville Elementary Park Program from June 5-22, 2023 and July 11-27, 2023**

**-Motion to approve Pufahl/Taylor. Motion carries unanimously**

**Special event application – Conquer Chiari Walk Across America on September 23, 2023**

-President Haynes highlighted this was a new event. Ashley Kuske came to the podium and explained this event and it is her 9<sup>th</sup> year organizing for the greater Milwaukee/Dells area. She desires to have it in Pardeeville and keep raising funds for the cause

**-Motion to approve Pufahl/Henslin. Motion carries unanimously**

**Special event application – Wine Walk on October 27, 2023**

-Nicki Oetzman came to the podium and explained the event to the Village Board

-Lindert highlighted discussion she has had with wine walk reps as well

-Salmon inquired if PABA is offering a safe ride home at the end of the night. PABA answered with needing to look into this and options

**-Motion to approve the special event application Babcock/Taylor. Motion carries unanimously**

**July 3, 2023 – office closed**

-President Haynes stated reason for agenda item. Wanted to bring to full Village Board

**-Motion to approve the office and Public Works being closed on July 3, 2023 Pufahl/Griepentrog. Motion carries unanimously**

**Verizon Contract – Final Draft Contract**

**-Motion to submit final draft to Verizon for consideration Haynes/Pufahl. Motion carries unanimously**

**Adopt Ord 23-2 – Confidentiality Ordinance for Board of Review 2023 and ongoing**

-Lindert stated reason for agenda item

**-Motion to approve ord 23-2 as stated Henslin/Pufahl. Motion carries unanimously.**

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

**1. Senior Center**

Henslin read us into closed session at 9:13 PM Motion to go into closed session Henslin/Babcock. Roll call vote – Griepentrog – Yes, Henslin – Yes, Taylor – Yes, Pufahl – Yes, Haynes – Yes, Babcock – Yes, Engelmann – Yes

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

**Motion to return to open session at 9:30 PM Henslin/Griepentrog.**

**Roll call vote: Engelmann – Yes, Pufahl – Yes, Haynes – Yes, Henslin – Yes, Babcock – Yes, Griepentrog – Yes, Taylor – Yes Motion carries unanimously**

**-Motion to approve the Village attorney to write an offer identified in closed session Henslin/Babcock.**

**Roll call vote: Babcock – Yes, Griepentrog – Yes, Pufahl – Yes, Taylor – Yes, Haynes – Yes, Henslin – Yes, Engelmann – Yes**

**Approval of the bills**

-Babcock questioned Davis Construction invoice. Salmon answered.

-Babcock questioned Hoffman Plumbing invoice. Salmon answered.

**-Motion to approve Pufahl/Griepentrog.**

**Roll call vote: Griepentrog – Yes, Haynes – Yes, Taylor – Yes, Pufahl – Yes, Babcock – Yes, Engelmann – Yes, Henslin - Yes**

**ADJOURN – Haynes adjourned meeting at 9:40 PM**

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Kayla Lindert, Clerk/Treasurer

Approved:



# What's happening at the AWC!!!



## ANGIE W. COX PUBLIC LIBRARY OPPORTUNITY LIBRARY ASSISTANT I

The Angie W. Cox Public Library in Pardeeville, WI is seeking applicants for the position of Library Assistant I. This is a part-time position (15-20 hours per week) including evening and weekend hours. Additional hours may be available on an as needed basis. Responsibilities include tasks specific to a public library such as working at the circulation desk, pulling and shelving library materials, and assisting patrons with library equipment. Additional responsibilities may include working with library programming, repairing library materials, and processing new materials. This position requires the ability to provide a high level of customer service and technological support to all library patrons. Previous experience working with computers is required. Experience working or volunteering in a library is preferred.

A complete job description and application is available at About Us > Employment Opportunities.

If interested, please submit a cover letter, resume with references, and application (available at the circulation desk in the library) to the attention of Kristina McGuire at the Angie W. Cox Public Library, 119 N. Main Street, Pardeeville, WI 53954. Applicants may also send materials by fax to 608-429-4308 or e-mail [director@pardeevillelibrary.com](mailto:director@pardeevillelibrary.com).

**All applications must be received by 4:00 p.m. on Friday, July**



Join us at the Angie W. Cox Public Library for our

## Summer Reading Program

**June 14 – July 29**

Earn prizes by completing reading challenges, a book walk, and participating in a scavenger hunt.

Join us for free activity stations in the library to make crafts and read books about being better together!

Program is for ages 5 – 13.

Activity Station Schedule (Parent must attend with children ages 5-10)		
Better Together	Wednesday June 14	3 – 5:00 p.m.
Kick-Off	Saturday June 17	9 – 11:00 a.m.
4 <sup>th</sup> of July	Wednesday June 28	3 – 5:00 p.m.
Activities	Saturday July 1	9 – 11:00 a.m.
Builder Bros	Wednesday July 12	3 – 5:00 p.m.
Activities	Saturday July 15	9 – 11:00 a.m.
We are Better	Wednesday July 26	3 – 5:00 p.m.
Together	Saturday July 29	9 – 11:00 a.m.

\*Times are for "drop-in"

\*Patron does not need to attend both Wednesday and Saturday - crafts will be the same.



Join our **online** reading challenge at

<https://pardeevillelibrary.beanstack.org/reader365>



Don't want to bother logging your reading online?

A staff member can do it for you!

Are you a reader ages 17+?

**Read 4 books to earn a chance to win a prize!**

The online challenge runs from June 14 to June 30, 2023.





## WELCOME TO THE ANGIE W. COX PUBLIC LIBRARY!

<b>SAT</b>	<b>1</b>	<b>9-11:00 a.m.</b>	<b>SUMMER READING PROGRAM</b> <b>4<sup>th</sup> of JULY CELEBRATION!</b> Join us for a "drop-in" to read a story, make a craft and have a snack celebrating the 4 <sup>th</sup> of July. Ages 5-13. Parents must attend with children ages 5-10. For more information, contact the library.
<b>MON</b>	<b>3</b>	<b>5:30 p.m. (5<sup>th</sup> floor)</b>	<b>R.E.A.D Adult Book Club</b> Join us on the 1 <sup>st</sup> Monday of every month.
<b>TUE</b>	<b>4</b>	<b>THE LIBRARY IS CLOSED – HAPPY 4<sup>TH</sup> OF JULY!!</b>	
<b>MON</b>	<b>10</b>	<b>5:30 p.m. (5<sup>th</sup> floor)</b>	<b>FRIENDS OF THE LIBRARY MEETING</b>
<b>TUE</b>	<b>11</b>	<b>6:00 p.m. (Lower Level)</b>	<b>VFW MTG.</b> (Veterans of Foreign War)
<b>WED</b>	<b>12</b>	<b>3 – 5:00 p.m.</b>	<b>SUMMER READING PROGRAM</b> Join us for a "drop-in" to read a story, make two crafts and have a snack celebrating building together. Ages 5-13. Parents must attend with children ages 5-10. For more information, contact the library.
<b>SAT</b>	<b>15</b>	<b>9-11:00 a.m.</b>	
<b>WED</b>	<b>26</b>	<b>10:15 a.m. (Lower Level)</b>	<b>BINGO!</b> – Great prizes! Fun for all!!
		<b>3 – 5:00 p.m.</b>	<b>SUMMER READING PROGRAM</b> Join us for a "drop-in" to read a story, make two crafts and have a snack celebrating being better together. Ages 5-13. Parents must attend with children ages 5-10. For more information, contact the library.
<b>SAT</b>	<b>29</b>	<b>9-11:00 a.m.</b>	

**Join us every THURSDAY in July**  
**for Yoga 9 - 10 a.m. and Let's Play Cards at Noon!**  
**Dual County Community Band Concert at 7:00 p.m.**  
**(Pie and ice cream starting at 6:15 p.m.)**



County Supervisor Report – Link to Grapevine Newsletter

<https://mycommunityonline.com/find/adrc-of-columbia-county/bulletin/file/01-2000-20230630N.pdf>



## County Project Status

July, 2023

IN DESIGN:	DESIGN	BUDGET	LETTING:	CONSTR EST	BUDGET
<b>2023 Projects (Pre-con meeting = 4/12/2023 @ 1 pm):</b>					
Old Highway 73 Road	\$75,965.60	\$205,525	2/14/2023	\$1,401,000	\$1,576,786
<b>2024 Projects (LET = 11/14/2023):</b>					
Kowald Rd	\$74,957.13	\$80,850	11/14/2023	\$625,775	\$706,625
On schedule, some delay may occur with UPRR review (within 1,000 ft of railroad & TLE required).					

	Original SMA Estimate		Current 60% Design Estimate		
	DESIGN	CONSTR	DESIGN EST	CONSTR EST	DIFFERENCE
<b>November 11/1/23 PS&amp;E LET = 3/12/2024</b>					
CTH A	\$200,368.75	\$1,289,060	\$216,710	\$2,196,600	\$923,881
<b>August 8/1/24 PS&amp;E LET = 11/14/2024</b>					
Inglehart Rd	\$221,853.75	\$1,341,625	\$186,815	\$1,768,800	\$392,136
Sterk Rd	\$222,332.50	\$1,439,152.50	\$211,455	\$1,886,100	\$436,070

BIL RURAL:	DESIGN	CONSTR	TOTAL	LETTING:
CTH P (Cambria – Randolph)	\$	\$	\$	11/11/2025

Potential BIL/STP projects (HSIP, PROTECT, RR Crossing Elim, RAISE, TAP, STP RURAL):

P (Pardeeville - Cambria)  
 CX (USH 51 – Marquette County)  
 Lindsay Rd (CTH J to STH 60)  
 Q (CTH K – CTH CS)  
 V (CTH CS – IH 39/90/94 Overpass)  
 V (IH 39/90/94 – CTH J)

**2023 Road & Bridge:**

CTH V (CTH VJ to STH 113) Resurface in progress.  
 CTH G (USH 146 to Dodge County line) Begin in June, pending WDNR permit.  
 CTH N (STH 60 to CTH A) Postpone?  
 CTH A (CTH G to STH 146) Postpone?  
 Sealcoats: DG (CD-G); A (16-Z east); E (EE – Military); CS (22 – C)

**ARPA:**

CTH K (USH 51 to CTH C) Resurface & drainage corrections, wetland issues.  
 CTH K (CTH Q to CTH I) Resurface & subgrade grading; pending WDNR permit.  
 CTH B concrete box (@ Morgan Rd) with ditch grading over summer.  
 CTH W need to complete Blanchard Cricket Frog survey over summer; pending results.  
 CTH H (STH 33 to Green Lake County): starting grading in 2024.  
 CTH A (STH 146 to Randolph): pending CTH A bridge replacement (2025?)

**Upcoming LRIP:**

LRIP round in fall: Entitlement = \$200,000; Discretion = \$400,000; Supplemental = \$0 +/-.  
 CTH U (Blacklock Rd to Old U Rd) CHIP-E in 2024: 4.22 miles, \$1,118,200 (\$200,000) sunsets in 2027  
 CTH J (CTH CS to USH 51) CHIP-D in 2025: 7.44 miles \$1,971,640 (\$700,000) sunsets in 2027





Agenda

## Potential BIL/STP Projects

July, 2023

BRIDGE:	OVERPASS	LOAD	LENGTH	WIDTH	AREA	SD	Yr
<b>County Owned:</b>							
CTH VJ P11-0037	Rocky Run Crk	40T	36 ft	28 ft	1008	60.4	1956
CTH K P11-0912	Robbins Crk		24 ft	28 ft	672	62.8	1936
CTH CM P11-0049	Fox River	20T	79 ft	28 ft	2212	67.5	1958
CTH X P11-0054	Big Slough		80 ft	28 ft	2240	60.9	1958
CTH DG P11-0073	Crawfish Rvr	30T	33 ft	28 ft	924	72.7	1958
CTH E P11-0034	Fox River		27 ft	28 ft	756	87.8	1955
<b>Town Owned:</b>							
W Hill Rd P11-0064	Duck Creek		27 ft	28 ft	756	62.9	1968
E Bush Rd B11-0799	Duck Creek	40T	41 ft	23 ft	943	69.5	1941
Hall Road P11-0091	Crawfish Rvr	15T	27 ft	29 ft	783	71.1	1961
Genrich Rd P11-0911	Un-named		25 ft	34 ft	850	87.1	1973

BRIDGE	ESTIMATE	80%	20%
<b>County Owned:</b>			
CTH VJ P11-0037	324,000	259,200	64,800
CTH K P11-0912	220,000	176,000	44,000
CTH CM P11-0049	680,000	544,000	136,000
CTH X P11-0054	720,000	576,000	144,000
CTH DG P11-0073	297,000	237,600	59,400
CTH E P11-0034	<u>243,000</u>	<u>194,400</u>	<u>48,600</u>
	2,484,000	1,987,200	496,800 + 90,000 = \$586,800
<b>Town Owned:</b>			
	<b>ESTIMATE</b>	<b>80%</b>	<b>TOWN (10%)    COUNTY (10%)</b>
W Hill Rd P11-0064	243,000	194,400	24,300    24,300
E Bush Rd B11-0799	303,000	242,400	30,300    30,300
Hall Road P11-0091	252,000	201,600	25,200    25,200
Genrich Rd P11-0091	<u>275,000</u>	<u>220,000</u>	<u>27,500</u> <u>27,500</u>
	1,073,000	858,400	107,300    107,300
<b>BRIDGE TOTALS:</b>	Estimates	80%	Local & Levy (ea)
	\$3,557,000	\$2,845,600	\$107,300 (2)
			<b>County Bridge</b>
			<b>\$586,800</b>

Agenda

## Potential BIL /STP Projects

July 2023







## Packet 2 of 2

PDF - 10.3 MB



Agenda

## Potential BIL/STP Projects

July, 2023

**BIL Program Options:**

<b>RURAL:</b>	<b>TOTAL</b>	<b>80%</b>	<b>20%</b>	<b>RE</b>
CX (USH 51 – Marquette County)	2,612,525	2,090,020	522,505	
<b>URBAN:</b>	<b>TOTAL</b>	<b>80%</b>	<b>VILLAGE</b>	<b>COUNTY</b>
P (Pardeeville west of STH 22)	1,725,418	847,908	776,018	101,492
<b>LOCAL</b>	<b>TOTAL</b>	<b>80%</b>	<b>20%</b>	<b>RE</b>
Q (CTH K – CTH CS)	4,752,085	3,801,668	950,417	180,882
I (STH 60 – Dane County)				
<b>PROTECT &amp; ARPA?</b>	<b>TOTAL</b>	<b>80%</b>	<b>20%</b>	<b>RE</b>
V (CTH CS – IH 39/90/94 Overpass)	4,668,703	3,734,962	933,741	137,712
V (IH 39/90/94 – CTH J)	3,224,763	2,579,810	644,953	119,518
<b>MULTI-MODAL</b>	<b>TOTAL</b>	<b>80%</b>	<b>20%</b>	<b>RE</b>
P (Pardeeville - Cambria)	8,650,199	6,920,159	1,730,040	325,884
<b>HSIP</b>	<b>TOTAL</b>	<b>80%</b>	<b>20%</b>	<b>RE</b>
Lindsay Rd (CTH J to STH 60)	1,360,980	1,087,890	273,080	30,000

TOTAL	80%	20% (excl Village)	RE
\$26,994,673	\$21,062,417	\$4,633,723	\$793,996
<b>County Road Costs</b>			<b>\$5,457,719</b>
<b><u>Total County Funds</u></b>			<b><u>\$6,044,519</u></b>

Unspent funds will come back to those that spend.  
May be last minute opportunities (= plans on shelf ready to go)

Options:  
ARPA  
Dept Equity  
Bond or Borrow

2

Chris Hardy, PE (Commissioner) | Columbia County Highway &amp; Transportation Department

Agenda

## Vacant Position Update (8):

July, 2023

POSITIONS

DATE

Approve sign-ins

Sign in





**Pardeeville Patrol Report**  
**June 2023**

Columbia County Sheriff's Office

Sheriff Roger Brandner

Contract Supervisor

Lieutenant Jordan Haueter

# June 2023

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

<b>3335 – Deputy Ben Oetzman</b>	<b>42.50</b>
<b>3354 – Deputy Matthias Elson</b>	<b>139.00</b>
<b>3344 – Deputy Angie Beaumont</b>	<b>159.50</b>
<b>Other Deputies</b>	<b>136.75</b>

**PARKING ENFORCEMENT: 0 hours**  
**OVERTIME HOURS (7.00 x 1.5): 10.5 hours**  
**INVESTIGATION HOURS: 0 hours**

**TRAFFIC CITATIONS: 38**  
**ORDINANCE CITATIONS: 9**  
**PARKING CITATIONS: 0**

**Mutual Aid**  
**16.25 hours**

**June 2023****Totals**

Monthly Hours Goal (6240 hour per year divided by 12 months)	520
Regular Hours Worked	477.75
Overtime Hours Worked = 7.00 Multiplied by 1.5	10.50
Training Hours	0.00
Benefit Hours Used	75.50
Court Hours	0.00
Parking Enforcement	0.00

Mutual Aid Hours Subtracted	16.25
Number of Hours <b>Above</b> Scheduled Time	<b>27.50</b>
Banked Hours From Previous Months	195.75

<b>Total Banked Contract Hours at End of Month</b>	<b>223.25</b>
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## Columbia County Sheriff's Office Pardeeville Monthly Report

### Call Type:

911 HANG UP	18
ACCIDENT-NON RE	1
ACCIDENT-PDO	2
ACCIDENT-PI	1
ALARM-BURGLAR	1
ALARM-MEDICAL	1
ANIMAL	5
ANIMAL BITE	1
BOND VIOLATION	2
CITIZEN ASSIST	12
CIVIL	5
COMPLIANCE	1
CONTROLLED	3
CP	2
DC	4
DISABLED VEH	1
DOMESTIC	1
DRIVE	8
EMS	7
EXTRA PATROL	2
FIRE	2
FIREWORKS	2
FRAUD	1
GAS DRIVE-OFF	1
HARASSMENT	1
JUVENILE	1
KEEP PEACE	1
LOST/FOUND	2
MISSING PERSON	1
O/W PERSON	10
ORD VIOL	11
OWI	1
PARKING VIOL	4
SECURITY	337
SPECIAL EVNT	2
SQUAD DAMAGE	1
SUSPICIOUS	1
THEFT	1
THREAT	1
TRAFFIC STOP	89
TRO/INJ VIOL	1
WARRANT	6
WELFARE	12

**Total Calls:567**

- The 911 Hang have lowered this month. All still unfounded.
- There were four accident calls. One non reportable, one property damage only and one with minor injury.
- The Alarm-Burglar was unfounded
- The Animal calls were for dogs. One for a loose dog, the others for unfounded misc complaints.
- There was one Dog Bite. It was for a vaccinated dog. A pair of dogs were fighting and the owner attempted to separate them getting bit in the meantime.
- There was a compliance violation at a business in the village. This was a controlled purchase. The business and employee were cited for selling tobacco to the underage person.
- There were three controlled calls where subjects were charged with narcotics possessions.
- The Disorderly Conduct call resulted in an arrest that stemmed from an event that occurred at the Piggly Wiggly..
- The Domestic was only an argument and did not rise to the level of a crime and no arrest was made.
- In June we had 11 Ordinance violations. Clayton Broesch Property is still in violation.
- There was one intoxicated driver arrested in the village in June.
- The suspicious call was unfounded.
- The theft call involved a bike. The items were not recovered as of yet.
- The threat call is between two parties with a long history. They were requested to not have contact any further.
- The Welfare calls were in reference to a citizen that has mental health issues and has been referred to services in the community.

ORDINANCE ENFORCEMENT						
07/11/23						
ADDRESS	NAME	VIOLATION	ORIGINAL DATE	NOTES	Status with Revised Date	Follow up Comments from Deputy
102A Don St.	Cole	Property maintenance	1/5/2023	Sent letter, copied Sheriff	Need to review dumpster	Will review property again
212 W Chestnut	Huddleston	junk on private property/expired vehicles	8/11/2021	Was in court and fought the ordinance	Heard nothing back from homeowner over a meeting - citations will start to be issued	In communication with Village attorney
504 E. Chestnut St.	Dorn	Property maintenance/siding/no house #	1/9/2023	Sent letter, copied Sheriff	2nd letter sent on 02.27.23	Will revisit with new daytime deputy
207 W Chestnut	Kiefer	Long grass/weeds	6/20/2023	Sent 2nd letter, copied Sheriff	Deadline passed. Billed homeowner for crew time per permit and fee schedule	
200 Schwantz Rd.	Broesch	Citation for Junk - Village and County (since 2013)	8/1/2022 & 6/12/23	Sheriff Office delivering letters to clean up property	Giving him 3 letters before the Village will clean it up, with Sheriff Dept on site	
112 Oak St	Nuss Sr	Long grass	6/19/2023	Crew went to mow	Bill homeowner for crew time per pemit and fee schedule	
313 S. Main St.	Coleman/Price	Property maintenance	6/21/2023	Sent letter, copied Sheriff	Gave homeowner 30 days to clean up	
103 Warnke St.	Sherman	Vehicles, junk and prop maint.	6/26/2023	Sent letter, copied Sheriff	Gave homeowner 30 days to clean up	

### **Clerk Work Report – 07.11.23**

- A lot of communication regarding the ambulance and derrick truck loan
- Worked through Joint Review Board process with Erin and MSA
- Discussed water rate case with Erin and Amy and getting a plan in place
- Discussion with Brent on Audit 2022
- Prep all liquor licenses after Board approval – July 1, 2023-June 30, 2024
- Reviewing if the Village has liquor licenses to give – Class B for a bar in town. Working with Village attorney on research going back to 1997
- Continue to work with library on director set-up and utilizing a debit vs. credit card for them
- Met with Mark Taylor and Mike Freye about website hosting and .gov domain with Erin
- Worked on leave report and cleaning it up in payroll system
- Vouchers – mapping out TIF expenses vs. daily operations and transfers from Ehlers to pay Gerke
- Reconciling WRS mid-year to make sure all is accurate before year-end reconciliation happens
- Q2 payroll reports due July 31, 2023
- Assisted Amy with the utility bill that came from Public Utility – and working with customer at the front counter on options of payment
- Special assessments keep coming in for closings on properties
- Worked with Stacy O./County Treasurer on equalized value of the Village – letter from State
- Received maximum grant award of \$750 through the Wisconsin Elections Commission “to help improve overall election security of federal elections statewide by providing cities, villages and towns across the State of Wisconsin.” The ExpressVote, which replaced the AutoMark, was purchased and budgeted for by the Village in 2023 and counted toward this grant
- Helped Amy with disconnect days in the month of June
- Phone calls have increased. A lot of questions each day about an array of topics
- Researched grants that would be of no expense to the Village – examples are Alliant Energy grants for Remington House and Village Hall Security

- **Worked on special meeting night and putting financials together for that – Fire Dept estimate from County Treasurer's Office**
- **Board of Review review and conversations with current mailings going out from Accurate Appraisal**



# VILLAGE OF PARDEEVILLE

## SUMMARY REVENUES / EXPENDITURES COMPARED TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2023

### FUND 100 - GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<b>REVENUE</b>					
TAXES	.00	1,117,241.99	1,119,407.00	( 2,165.01)	99.81
SPECIAL ASSESSMENTS	.00	323.19	14,450.00	( 14,126.81)	2.24
INTERGOVERNMENTAL REVENUES	.00	104,731.99	407,881.00	( 303,149.01)	25.68
LICENSES & PERMITS	10,900.00	25,358.72	35,265.00	( 9,906.28)	71.91
FINES, FORFEITS & PENALTIES	2,985.80	12,527.20	16,500.00	( 3,972.80)	75.92
PUBLIC CHARGES FOR SERVICES	1,475.25	59,172.94	192,811.00	( 133,638.06)	30.69
INTERGOVERNMENTAL CHARGES FOR	.00	21,347.94	25,000.00	( 3,652.06)	85.39
MISC. REVENUES	.00	27,769.15	57,500.00	( 29,730.85)	48.29
OTHER FINANCING SOURCES	29,487.51	40,755.89	4,322,335.00	( 4,281,579.11)	.94
<b>TOTAL FUND REVENUE</b>	<b>44,848.56</b>	<b>1,409,229.01</b>	<b>6,191,149.00</b>	<b>( 4,781,919.99)</b>	<b>22.76</b>

### **EXPENDITURES**

TRUSTEES	4,636.64	32,110.35	29,915.00	( 2,195.35)	107.34
ADMINISTRATOR	.00	.00	800.00	800.00	.00
CLERK	5,754.67	35,125.77	62,345.00	27,219.23	56.34
EMPLOYEE RELATIONS	.00	222.51	500.00	277.49	44.50
ELECTIONS	.00	2,750.60	7,450.00	4,699.40	36.92
DATA PROCESSING	.00	2,659.73	8,000.00	5,340.27	33.25
AUDIT	1,850.00	18,397.50	18,000.00	( 397.50)	102.21
TAX COLLECTION	.00	.00	1,000.00	1,000.00	.00
ASSESSMENTS	.00	2,741.00	13,050.00	10,309.00	21.00
VILLAGE HALL	1,391.63	12,762.84	22,635.00	9,872.16	56.39
VILLAGE GARAGE	375.06	2,009.90	2,500.00	490.10	80.40
INSURANCE	3,359.31	6,141.37	13,250.00	7,108.63	46.35
POLICE	34,700.29	174,206.84	414,806.00	240,599.16	42.00
CROSSING GUARDS	432.80	3,339.86	5,370.00	2,030.14	62.19
FIRE DISTRICT	.00	63,847.16	63,847.00	( .16)	100.00
FIRE DUES	.00	.00	6,700.00	6,700.00	.00
HYDRANT RENTAL	.00	.00	100,000.00	100,000.00	.00
AMBULANCE	26,935.70	53,871.40	53,871.00	( .40)	100.00
BUILDING INSPECTION	926.00	8,517.50	8,500.00	( 17.50)	100.21
DISASTER CONTROL	.00	350.00	600.00	250.00	58.33
EMERGENCY COMMUNICATION	.00	794.00	800.00	6.00	99.25
PUBLIC WORKS	2,441.98	10,642.86	27,841.00	17,198.14	38.23
DEPARTMENT 5311	.00	314.50	4,000.00	3,685.50	7.86
SHOP OPERATIONS	879.94	9,552.20	21,964.00	12,411.80	43.49
VEHICLE & EQUIP MAINTENANCE	4,343.02	17,056.62	28,168.00	11,111.38	60.55
STREET MAINTENANCE	5,811.06	25,493.35	37,600.00	12,106.65	67.80
SNOW REMOVAL	.00	24,662.67	32,016.00	7,353.33	77.03
STREET SIGNS	177.00	2,004.17	2,500.00	495.83	80.17
DEPARTMENT 5342	2,139.35	13,219.09	15,000.00	1,780.91	88.13
STORM SEWER	1,686.69	4,900.51	10,780.00	5,879.49	45.46
DEPARTMENT 5348	.00	4.00	3,000.00	2,996.00	.13
BRUSH COLLECTION	525.94	3,017.02	8,820.00	5,802.98	34.21
SOLID WASTE	11,499.28	68,766.65	135,540.00	66,773.35	50.74

**VILLAGE OF PARDEEVILLE**  
SUMMARY REVENUES / EXPENDITURES COMPARED TO BUDGET  
FOR THE 6 MONTHS ENDING JUNE 30, 2023

**FUND 100 - GENERAL FUND**

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TREE MAINTENANCE	2,925.00	6,966.98	8,000.00	1,033.02	87.09
DEPARTMENT 5365	.00	3,424.17	2,200.00	( 1,224.17)	155.64
ANIMAL SHELTER	1,533.33	5,502.72	6,600.00	1,097.28	83.37
DOG LICENSE FEES	.00	609.25	650.00	40.75	93.73
LIBRARY	11,031.74	84,910.31	175,750.00	90,839.69	48.31
BAND	.00	.00	700.00	700.00	.00
PARKS	12,596.20	38,365.44	62,826.00	24,460.56	61.07
REC PROGRAM	.00	.00	1,500.00	1,500.00	.00
BEACH	301.15	1,175.83	2,500.00	1,324.17	47.03
PLANNING	.00	4,491.25	10,000.00	5,508.75	44.91
ZONING	.00	.00	50.00	50.00	.00
COMMUNITY DEVELOPMENT	.00	.00	75.00	75.00	.00
GENERAL GOVERNMENT	.00	19,816.31	169,835.00	150,018.69	11.67
PUBLIC PROTECTION	11,595.23	15,588.11	15,361.00	( 227.11)	101.48
PUBLIC WORKS	61,226.22	71,066.45	86,730.00	15,663.55	81.94
DEPARTMENT 5755	641,811.15	1,317,990.81	4,160,500.00	2,842,509.19	31.68
DEPARTMENT 5772	.00	358.17	.00	( 358.17)	.00
VILLAGE PRINCIPAL	.00	.00	12,500.00	12,500.00	.00
DEPARTMENT 5819	23,015.05	23,015.05	23,015.00	( .05)	100.00
DEPARTMENT 5829	6,472.46	6,472.46	12,500.00	6,027.54	51.78
DEPARTMENT 5831	.00	60,400.00	60,500.00	100.00	99.83
DEPARTMENT 5832	.00	5,050.00	9,255.00	4,205.00	54.57
DEPARTMENT 5833	.00	15,000.00	15,000.00	.00	100.00
DEPARTMENT 5834	.00	134,022.37	207,205.00	73,182.63	64.68
<b>TOTAL FUND EXPENDITURES</b>	<b>882,373.89</b>	<b>2,413,707.65</b>	<b>6,204,420.00</b>	<b>3,790,712.35</b>	<b>38.90</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>( 837,525.33)</b>	<b>( 1,004,478.64)</b>	<b>( 13,271.00)</b>	<b>( 991,207.64)</b>	<b>( 7,568.97)</b>

Report Criteria:

Suppress employee name and number

Employee.Employee number <>100146 and <>100147

Employee Number	Name	Pay Code	Pay Code Title	Hours Beg Bal	Hours Accrued	Hours Used	Hours Remaining	Msg
<b>ADMINISTRATION</b>								
100154	Amy Bellis	3-00	SICK PAY	78.50	.00	2.25	76.25	
		4-00	VACATION PA	8.00	24.00	.00	32.00	
		5-00	COMP PAY	23.00	4.25	.00	27.25	
		7-00	PERSONAL H	.00	.00	.00	.00	
Total ADMINISTRATION:				109.50	28.25	2.25	135.50	

Pay Code	Pay Code Title	Hours Beg Bal	Hours Accrued	Hours Used	Hours Remaining
3-00	SICK PAY	78.50	.00	2.25	76.25
4-00	VACATION PA	8.00	24.00	.00	32.00
5-00	COMP PAY	23.00	4.25	.00	27.25
7-00	PERSONAL H	.00	.00	.00	.00

Employee Number	Name	Pay Code	Pay Code Title	Hours Beg Bal	Hours Accrued	Hours Used	Hours Remaining	Msg
CLERK/TREASURER								
100151	HARDWICK, JODY	3-00	SICK PAY	50.25	.00	.00	50.25	
		4-00	VACATION PA	76.00	.00	.00	76.00	
		5-00	COMP PAY	22.35	.00	21.50	.85	
		7-00	PERSONAL H	26.00	.00	.00	26.00	
100148	LINDERT, KAYLA	3-00	SICK PAY	113.25	.00	.00	113.25	
		4-00	VACATION PA	112.00	.00	.00	112.00	
		5-00	COMP PAY	50.00	.00	4.50	45.50	
		7-00	PERSONAL H	16.00	.00	.00	16.00	
Total CLERK/TREASURER:				465.85	.00	26.00	439.85	

Pay Code	Pay Code Title	Hours Beg Bal	Hours Accrued	Hours Used	Hours Remaining
3-00	SICK PAY	163.50	.00	.00	163.50
4-00	VACATION PA	188.00	.00	.00	188.00
5-00	COMP PAY	72.35	.00	26.00	46.35
7-00	PERSONAL H	42.00	.00	.00	42.00

Employee Number	Name	Pay Code	Pay Code Title	Hours Beg Bal	Hours Accrued	Hours Used	Hours Remaining	Msg
ELECTRIC								
100027	MAGUIRE, PAUL W.	3-00	SICK PAY	1,439.50	.00	.00	1,439.50	
		4-00	VACATION PA	80.00	200.00	.00	280.00	
		5-00	COMP PAY	.00	.00	.00	.00	
		7-00	PERSONAL H	16.00	.00	.00	16.00	
100137	MOWERY, JESSE D	3-00	SICK PAY	205.50	.00	.00	205.50	
		4-00	VACATION PA	96.63	.00	.00	96.63	
		5-00	COMP PAY	50.75	.00	3.00	47.75	
		7-00	PERSONAL H	.00	.00	.00	.00	
Total ELECTRIC:				1,888.38	200.00	3.00	2,085.38	

Pay Code	Pay Code Title	Hours Beg Bal	Hours Accrued	Hours Used	Hours Remaining
3-00	SICK PAY	1,645.00	.00	.00	1,645.00
4-00	VACATION PA	176.63	200.00	.00	376.63
5-00	COMP PAY	50.75	.00	3.00	47.75
7-00	PERSONAL H	16.00	.00	.00	16.00

Employee Number	Name	Pay Code	Pay Code Title	Hours Beg Bal	Hours Accrued	Hours Used	Hours Remaining	Msg
PUBLIC WORKS								
100054	NEESAM, GARY J.	3-00	SICK PAY	277.00	.00	.00	277.00	
		4-00	VACATION PA	112.00	.00	.00	112.00	
		5-00	COMP PAY	8.25	2.25	.00	10.50	
		7-00	PERSONAL H	16.00	.00	.00	16.00	
100134	SALMON, ERIN M	3-00	SICK PAY	406.50	.00	.00	406.50	
		4-00	VACATION PA	256.00	.00	.00	256.00	
		5-00	COMP PAY	.00	.00	.00	.00	
		7-00	PERSONAL H	16.00	.00	.00	16.00	
100135	TORGERSON, AARON	15-00	Administrative	51.00	.00	.00	51.00	
		3-00	SICK PAY	237.75	.00	.00	237.75	
		4-00	VACATION PA	55.75	.00	2.75	53.00	
		5-00	COMP PAY	.40	.00	.00	.40	
100153	WEATHERWAX, MATTHEW	7-00	PERSONAL H	16.00	.00	.00	16.00	
		3-00	SICK PAY	34.50	.00	.00	34.50	
		4-00	VACATION PA	80.00	.00	.00	80.00	
		5-00	COMP PAY	7.25	.00	4.00	3.25	
100122	WHITE, ROY C.	7-00	PERSONAL H	.00	.00	.00	.00	
		3-00	SICK PAY	462.25	.00	.00	462.25	
		4-00	VACATION PA	199.00	.00	.00	199.00	
		5-00	COMP PAY	.00	.00	.00	.00	
		7-00	PERSONAL H	16.00	.00	.00	16.00	
Total PUBLIC WORKS:				2,251.65	2.25	6.75	2,247.15	

Pay Code	Pay Code Title	Hours Beg Bal	Hours Accrued	Hours Used	Hours Remaining
3-00	SICK PAY	1,418.00	.00	.00	1,418.00
4-00	VACATION PA	702.75	.00	2.75	700.00
5-00	COMP PAY	15.90	2.25	4.00	14.15
7-00	PERSONAL H	64.00	.00	.00	64.00
15-00	Administrative	51.00	.00	.00	51.00

Grand Totals:

4,715.38	230.50	38.00	4,907.88
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## Pay Code Summary

Pay Code	Pay Code Title	Hours Beg Bal	Hours Accrued	Hours Used	Hours Remaining
3-00	SICK PAY	3,305.00	.00	2.25	3,302.75
4-00	VACATION PA	1,075.38	224.00	2.75	1,296.63
5-00	COMP PAY	162.00	6.50	33.00	135.50
7-00	PERSONAL H	122.00	.00	.00	122.00
15-00	Administrative	51.00	.00	.00	51.00

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

**Village Administrator/Director of Public Works**

Reporting Period of June 5<sup>th</sup> – July 7<sup>th</sup>

Village Board Meeting Date: July 11<sup>th</sup>, 2023

**Week of June 5th:**

- Frank Barth here, Focus on Energy
- W. Chestnut Lift Station - run tests, look into first, before calling LW Allen, possible pump failure
- Meeting with Boys Club for ball field planning (continued since 2022)
- Control Cat-tails at the plant
- Distribute LRIP payments
- Beach water testing & Blue/Green algae testing
- Village Ord -Broesch & Huddleston letters for clean-up related ord.
- County coordinating with Meigs on dates later in June for an onsite meeting
- Coordinate future projects & grant opportunities. Jetting/TV planning for sewers, insect storm sewers, review records
- Contact school - 2024 - Elementary school - replace sidewalk
- Verizon Lease, sent Village's draft off to them Abuse Animal Case - next course of action, per Ord. On how to handle the canine. Update LaToya's
- Skidsteer replacement/arrival
- Parade permit to DOT – needed a lot of REVISIONS! Send back to 4<sup>th</sup> of July Committee for future submittals
- Village Website – Taylor and Freye, reach out and meet with both on background and fees. Plan to move forward with Taylor.
- Crossing Guards – we are losing one. Plan to advertise after F&P approval.
- Lineman install new URD on Circle Dr., 06/08 after an underground fault – call in emergency locate, evening of 06/07
  - Take some time off 06/08 and 06/09
- Get agreements to Heartland and Lynn for Remington

**Week of June 12th:**

- New Derrick Truck Update: We are anticipating Dec/Jan completion. The digger should be here July/August and the chassis is slated for September/Oct to arrive in Appleton. We are starting to get equipment and trucks in and have a huge back log of units like yours that are way past their due dates. Our production dept. is ramping up and will be working overtime for at least the next 6-12 months.
- Send letter of request to the Lenz – offer accepted on the Remington House. Get documents to Lenz, as requested.
- Village Website – meet with 2 candidates
- Lineman installed new electric primary, transformers, pads, services, meters for 2 more buildings for Steve Foote. Finalize their design with Foote's electric lineman.
- Derrick Truck back from Little Chute
- Inquire with 3 contractors for VH security measures
- Water/Sewer Operators continue with Cross Connection Inspections and Lead/Copper Surveys for those needing assistance – tie in with meter change outs as well. Amy coordinate appt's
- Discuss Amending the TIF boundary with Dave R. at MSA – planning the meeting schedule for Plan Commission, Joint Review Board, etc. coming up in Sept.
- CDL training for Public Works crewman – starting at the end of the month (over at the County Highway Shop) – 4 weeks long
- Discussions with Bank First and auditor on the EMS Ambulance loan and the soon Derrick Truck loan
- Work on revising the 4<sup>th</sup> of July Detour Route Map and Instructions for all parties – Committee, County shop, Sherriff and for DOT permitting
- Install Kayak Launch
- Repair sink holes on Lynch St. – found abandoned cast iron storm sewer pipe, not properly abandoned from circa ???
- Sunrise - the pipe crew finishing 06/16 for Phase 1 work (they still have a little bit of storm sewer on Maple St. that has to wait until the sanitary sewer goes in with Phase 2). Perform sewer testing (air and mandrel). Next week - grading crew will



move up to build the temporary access route on Sanborn so they can start building Willow street. Some restoration work may begin in the coming weeks as well.

- Cloud – take to LaToya's; work with Deputy on process now
- Work with Trustee Taylor on a Schematic Plan to provide Lenz for our Grant request letter
- Work with Auditor on our GF balance – IT has been carrying the TIF expenses.
- Lynn and MSA coordination on Lot 1 and 2, CAD file, storm water design – moving in on July 1 with excavator
- Water Rate Case – preliminary meeting and planning.
- Electric Rate Case – update from PSC; *Commission staff's COSS and rate design, but we don't need anything from the utility at the moment. We do hope to have something to you soon.*
- Morton/Haskins - 2 year project due to material increase and delay (2023 materials order/prep and 2024 install)
- Community Solar - psc inquiry
- Lynch St Storm repair

#### **Week of June 19th:**

- Discussion with MSA – look for a recommendation on how to proceed with Family Dollar/Dollar Tree – last comment I received from the DOT was that they are planning to deny the permit, unless the driveway is shared with Piggly Wiggly. Need to keep moving, etc.
- AMI meters and reporting for the EIA-861A report. Look in to a revised quote for AMI project for the meters.
- Send items to Lenz for their meeting tomorrow.
- Work with the Auditor and GF expenses for the TIF and the Assigned Funds (Designated Funds)
- Broesch conversations with attorney and County (Property Clean up and Cloud)
- Curling Club - assistant with expansion plans and Fence questions
- Even though the Derrick Truck is back now - *Cylinder* is shot for the throttle on Derrick Truck now – looking to see if the cylinder is even available for this 29 year old truck. Can still run it, in “turtle” mode. Will need to back-bleed it through the collector, at their shop.
- Speak with Pardeeville and Portage Vet on assistance in kitten spay/neuter
- Submit Columbia County Petition - County Aid (annual)
- Implement Sales Tax on Bill Cycle as discussed with Kayla, Chair of F&P and VP
- Alliant Energy Grants – add to Finance and Personnel
  - Tech Refresh (computer/projector/screen for Senior Center)
  - Giving for Good Grant – V.H. Security
- Work with staff of 2 Tree Grants for Sunrise Subdivision – plan for Sept. time frame to apply
- Work with the 4 of July Committee on all needs for Jul2 an July 4. Coordinate with County, Village, Committee on Barricade and planning on staging. Create a new map and directions.
- Continue with CDA communications for closing docs with Heartland
- Frog Pond Fountain is not working. Sparks at the panel. Will need to pull it (again) and see how bad the damage is this time. Take to VB for direction, as it is becoming a revolving problem with muskrats, weeds, etc.
- Work with Power System Engineer on the design for Substation, bushings and scheduling of the new transformer
- Engine Oil Leak in Storm Drain – 101 Schneider St. Call Warden and Spill Line. Call Northshore Environmental for services for Friday, call fire Dept. for assistance that afternoon to sand-bags and add absorbent socks in storm lines to detain over-night; research our Ord. regarding servicing Commercial vehicles in a Residential, look to change in July
- Follow up with Verizon – questions, etc. They are putting the entire project on hold. Since the Water Tower repair was waiting on the Cell tower, inquire on APRA funds and use, deadline, etc.
- Site meeting with Meigs/County on 2022 Chip Seal Project

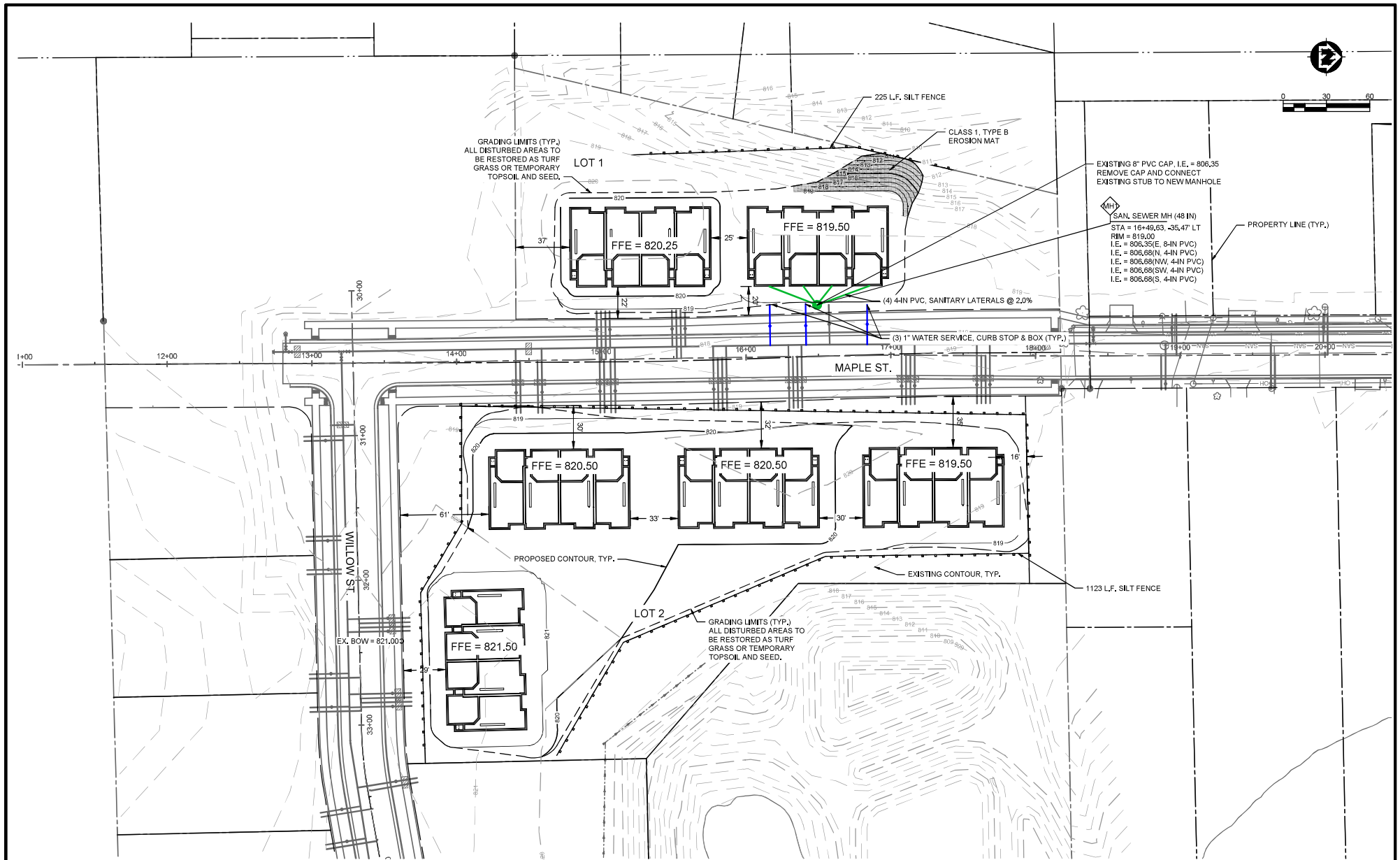
#### **Week of June 26th:**

- Meet with Sergeant Chase Brock – go over Ordinance Violations, plan for the week, events, etc.
- Pet License Software – access for the Deputy, when here after hours
- Public Power on Parade – [see attached!](#)
- Legal steps with the Dog in Custody at LaToya's
- Meet with Lineman – layout the proposed electric route for Foote's Property
- Site meeting with Developer, Gerke, MSA and Utilities – [see attached for revised Lot 1 and 2](#)
- Review plans for the Dan Sheet Piling Project from RPS

- Meet with Kwik Trip on their preliminary plans for expansion- Plan Commission in Sept/Oct time frame
- Schedule Derrick Truck to go back up to Little Chute – Cylinder has to be replaced now.
- Paving - Doug Hare Way now Mid-August
- Remington House – Senior Center paperwork and CDA/Heartland Paperwork is in the works – both closings are in July
- Upgraded electrical at concession stand
- Prep the park for July 2 events! Paint bathroom doors at Shelter 3, trim limbs, remove trees, all crew come together.
- Meet with the Boys Club and School regarding a Master Plan for the Baseball Fields and Master Complex – prep for a plan to present to the Lenz.
- Family Dollar/Dollar Tree – ready with their revised plans. Looking to bring to Plan Commission in July.
- Go with Sergeant Chase Brock to issue citation to Huddleston
- SGT Brock – review of the abused Dog Case, contact LaToya's for fees to date
- Broesch property – clean up notice of the property.
- Lineman called in on 07/01 – line transformer replacement in Breezy Point area
- Cloud bite again. 10- day quarantine. Citation issued.
- Pump rebuild will be taking place for the W. Chestnut St. Lift Station.

**Week of July 3<sup>rd</sup>:**

- Sunrise Subdivision - staking for all Utilities scheduled, grading crew continue
- 2 Transformers finally arrived after 1 year (Everbrite and Family Dollar/Dollar Tree)
- Water Rate Case – Amy and I work with Civic on completion for Johnson Block
- Website design – move forward
- Kwik Trip Planning
- Coordination on Sunrise for phasing
- Lenz Foundation reached out and will be awarding us the grant soon!



PROJECT DATE	NO.	DATE	REVISION	BY
DESIGNED BY	JKH	-	-	-
CHECKED BY	JKH	-	-	-



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LYNN PROPERTIES PARDEEVILLE LLC - RESIDENTIAL  
DEVELOPMENT PROJECT  
VILLAGE OF PARDEEVILLE  
COLUMBIA COUNTY, WI

SITE PLAN

PROJECT NO.  
22164000  
SHEET  
1

PLOT DATE: 6/23/2023 12:11 PM, G:\2022\1640216400\CAD\Construction Documents\22164000 Concept Site Grading Plan.dwg



Wednesday, Oct. 18 • Madison

**Mark your calendars and make plans** to join your fellow municipal utility teams from across the state to celebrate what public power brings to our communities and the state. We're celebrating the 95th anniversary of MEUW's founding by drawing attention to our member utilities and the special nature of public power.

We're asking all MEUW members to bring trucks, cars, vans (and anything that's street legal and has a motor and four wheels) to join an impressive caravan as we drive toward and around the Capitol building in Madison. Public power is special — it's our time to stand out and get noticed!

*Save the date and make plans to join us. More details and sign-up information coming soon.*

**VILLAGE OF PARDEEVILLE  
PLAN COMMISSION MINUTES  
Village Hall – 114 Lake Street, Pardeeville  
Tuesday, March 14, 2023 at 6:15 p.m.**

**Call to Order** – Griepentrog called meeting to order at 6:52 PM

**Roll Call** – All commission members present except Abrath, as well as Salmon, Administrator/DPW, Lindert, Clerk/Treasurer, Rick Wendt, Kyle Emberson, Trustee Babcock, Trustee Holtan and Mark Taylor

**Agenda Approval** – Motion to approve Adam/Killoran. Motion carries.

**Minutes Approval** – Motion to approve Adam/Killoran. Motion carries.

**PUBLIC HEARING:**

- A. Public Hearing – to consider several lots to be split on behalf of the Pardeeville Wisconsin Fire Protection District. Parcels to be split are as follows: #11171-234, 189, 4.03, 4.08, and 190. With these lot splits, the five parcels previously listed will then be combined with parcels #11171-4.04 and 189.01**

- Griepentrog read reason for public hearing

-Rick Wendt gave direction on where lots are in Village and homeowners of each parcel. Griepentrog stated we want to see a certified survey map to review, that will show lot lines and layouts

**-Motion to table this until we receive that certified survey with lot lines for review Adam/Haynes. Motion carries unanimously.**

-Further discussion from Lindert and Salmon stating they did have a CSM of this property. Salmon pulled up on screen and indicated it's not recorded yet, will be soon though.

**-Haynes rescind his second on motion and Adam rescinds his motion.**

- B. Close Public Hearing – close public hearing at 7:07 PM**

**NEW BUSINESS:**

- A. Public Hearing – consider lot split/combination for the Pardeeville Wisconsin Fire Protection District**

**- Motion to move this to Full Village Board approval based on application as written Adam/Haynes. Motion carries.**

## **B. 320 Green Street – second driveway**

- Kyle Emberson is here in attendance. Stated reason for agenda item; being able to back his truck and trailer into second driveway.

-Adam stated written in ordinance and doesn't violate, that they can and have to approve.

-Haynes stated a homeowner reached out to him and stated they would be in favor of it and they don't believe it opposed any problems.

-Discussion on process going forward. Salmon inquired if he was going to widen the width of the approach. Emberson answered with no, he isn't planning on widening approach. Salmon stated curb and gutter could be replaced, as it's not the typical standard curb and gutter. The joint is in the flow line, which will create an issue down the road. Salmon stated potential water issues and something to consider.

-Emberson asked if there is a timeline and Salmon stated ROW permits are good for 90 days. He inquired if could reapply or circumstances change that the Village would work with homeowner. Emberson stated he's going to do his work, letting it settle this Spring and completing work in Summer.

-Further discussion on process going forward with paperwork

**-Motion to approve second driveway at 320 Green St Haynes/Berger. Motion carries.**

## **C. Sunrise Subdivision addresses**

- Salmon stated reason for agenda item; bring them to Plan Commission. Salmon showed plat and a display showing existing property addresses in the area. Trying to keep it uniform and looked at specific streets within the Village.

-Further discussion on street addresses and Salmon stated at the end of the day, the County will approve and only take our recommendations from the Village.

**-Motion that lots 34 and 33 and 27 have access from Cedar Street and lots 20 and 16 have access from Willow Street Killoran/Adam. Motion carries.**

- Salmon discussed again reason and action wanted on agenda item and stated we have a CCR. Commission showed addresses that could get "sticky" and members can still come to Salmon with recommendations too.

-Discussion that lots 5, 9, 10, 16, 4, 26, and 20 are all Willow St. as well

**ADJOURN** – Griepentrog adjourned meeting at 7:25 PM

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Kayla Lindert, Clerk/Treasurer  
Approved: 06/06/23

**VILLAGE OF PARDEEVILLE  
PUBLIC PROTECTION COMMITTEE  
MEETING MINUTES  
Village Hall – 114 Lake Street, Pardeeville  
Tuesday, May 9th, 2023 at 5:30 PM**

**Call to Order** – Pufahl called meeting to order at 5:54 PM

**Roll Call** – All trustees present as well as Administrator/D.P.W. Salmon, Clerk/Treasurer Lindert, Trustee Babcock, President Haynes, Kristie Chapman and Robert Abrath

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

**Agenda Approval** – Motion to approve Engelmann/Pufahl. Motion carries unanimously

**Minutes Approval** – Motion to accept minutes as printed Pufahl/Taylor. Motion carries unanimously.

**Comments from the Floor** – none at this time

**NEW BUSINESS**

**Update the Village Permit and Fee Schedule *and* Shelter Reservation Fees**

-Salmon stated reason for agenda item.

-Engelmann questioned if anything has been updated. Salmon answered with nothing from previous meeting on this. Provided suggestions in packet

-Review of permit and fee schedule and highlighted suggestions for shelter reservation fees included in packet

-Discussion on desired changes on both schedules

**-Motion to remove section 32-121 of permit and fee schedule and recommend to Village Board Engelmann/Taylor. Motion carries unanimously.**

**-Motion to accept recommendations as presented and recommend to Village Board Pufahl/Taylor. Engelmann opposes. Motion carries.**

**Ord 2-58 – Regular Meeting Schedule**

**- Motion to accept changes as presented and recommend to Village Board Engelmann/Taylor. Motion carries unanimously**

**Ord 58-190 – Permitted Parking or Storage**

-Salmon stated reason for agenda item and read ordinance aloud. Stated Sheriff Dept concerns and read ordinance aloud

- Discussion on number of trailers in the Village that homeowners could have

**-Motion to add the addition of “hard surface is not required” and recommend to Village Board Engelmann/Taylor. Motion carries unanimously.**

**Ord 22-154 – Types of Acts Deemed Loud and Unnecessary**

- Salmon stated reason for agenda item and highlighted examples.

-Engelmann stated communication with the Village and notify neighbors in a timely manner by contractors

**-Motion to accept changes as presented and add “contractors must make communication with neighboring residents to inform of work being completed within 48 hours” and recommend to**

**Village Board Engelmann/Pufahl. Motion carries unanimously.**

**Ord. 30-261 – Planting, Maintenance and removal of trees and Shrub**

- Salmon stated reason for agenda item and no fee associated with this. Will include a zoning permit only

**-Motion to approve as presented and recommend to Village Board Pufahl/Engelmann. Motion carries unanimously.**

**ADJOURN** – Pufahl adjourned the meeting at 6:21 PM

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Kayla Lindert, Clerk/Treasurer

Approved: 06/06/23



**VILLAGE OF PARDEEVILLE  
PUBLIC UTILITIES COMMISSION  
MEETING MINUTES  
Village Hall – 114 Lake Street, Pardeeville  
Tuesday, May 9th, 2023 at 4:45 p.m.**

**Call to Order** – Babcock called meeting to order at 4:45 PM

**Roll Call** – All members present except Scott Bock, as well as Administrator/D.P.W. Salmon, Clerk/Treasurer Lindert, Trustee Taylor, Trustee Engelman, Trustee Pufahl, Eric Alm and WPPI rep's - Mallory Kleven, Tim Ament and Tom Paque

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

**Agenda Approval** – Motion to approve Buzzell/Haynes. Motion carries unanimously.

**Minutes Approval** – Motion to approve minutes Babcock/Haynes. Motion carries unanimously.

**Village Administrator/Director of Public Works Report**

-Salmon highlighted white board in board room tonight and highlighted capital projects written on white board

-Discussion on sludge removal and if the project would help the smell that occurs in the Spring. Salmon explained pond turnover and wind direction. Sludge removal and overall improvement. Discussion on Maple St. and paving phases

-Babcock urged new commission members to get in touch with Erin on projects to gain knowledge

**NEW Business**

**PSC Electric Conventional Rate Case update – WPPI (Mallory Kleven, Tim Ament & Tom Paque)**

**1. Cost of Service and Rates Design**

**2. Recommendation to File with the PSC**

- Mallory Kleven came to podium for presentation, giving backstory on how the Village of Pardeeville and WPPI got here today.

-Went over slides submitted in packet and process going forward with the Utility. Highlighting parts submitted with electric rate case application and the rate design prepared by WPPI. Ended with Mallory and Tim Ament highlighting rate design by rate class, proposed rate design by rate chart, and increases by each rate class.

-Babcock questioned Mallory on the revenue side with the PSC revised rate and fixed costs. Mallory answered with varying with utility and distribution costs only. Variable costs are the services, such as accounting for an example

-Discussion on class comparison of proposed revenue to Alliant Energy. Comparison to fees billed by Alliant Energy and the volume of customers Alliant has.

-Further discussion on filing frequency and consensus by this commission to have steady increases

-Engelman questioned WPPI about comparing to Adams Columbia. Mallory answered no and they are a co-op and do not have access to their records. They are not regulated by the PSC and only information they could get would be from Adams Columbia's website.

**-Recommendation that WPPI submits the cost of service and rate design to the PSC Buzzell/Leonard. Motion carries unanimously.**

**Derrick Truck; Recommendation for Transportation**

-Babcock opened up about agenda item and information included in packet. Babcock also gave backstory on the Derrick Digger Truck to new committee members. Salmon continued to highlight emails included in packet and reason for agenda item. Gave options what the commission can choose

-Babcock asked about where our new truck is and delivery date. Salmon answered beginning of 2024

-Power related maintenance on our current truck will take between 5-7 days and anywhere from \$5,000-\$10,000 of costs we will be incurring. Salmon listed the issues the truck has

-Discussion on towing costs with Blystone's vs other company.

-Salmon stated that we budgeted \$26,000 for the loan that we likely won't need this year, so money is there to utilize for the maintenance. Just need direction on how to transport. Tow it or drive it on the backroads at speeds under 45 mph.

**-Motion to tow truck and check Blystone's for price first Haynes/Woxland. Motion carries unanimously.**

-Discussion on salvage cost with old truck once our new truck comes in. Salmon stated hoping to sell for \$5,000.

### **106 Parkway – Utility Bill Discussion and Recommendation**

- Babcock stated reason for agenda item and Salmon further stated process with monthly billing and Village staff

-Babcock stated what the commission has done in the past for waiving fees

-Discussion on basement on property

-Eric Alm, son of Ray Alm, came to podium and gave background story of situation with his father, house and potential buyers that are interested in buying 106 Parkway

-Discussion on utility credit policy that was implemented in February of 2020 and damage to the water meter

-Further discussion on process and meter reading by Village staff

**-Motion to postpone agenda item, upon waiting further testing of meter and bring back to Commission in June Woxland/Nakielski. Motion carries unanimously.**

### **Annual Audit – sales tax billing adjustment**

**-Not discussing tonight. Will include on June agenda**

### **Review of Ord. Article III - Well Abandonment and Permitting a Drilled Well or Sandpoint Well**

**-Not discussing tonight. Will include on June agenda**

### **Parcel 451.01 – Possible Holding Tank**

- Salmon stated reason for agenda item and highlighted ordinance 34-184 included in packet

-Discussion on who is financial responsible to connect to utilities and review of parcel on interactive map

**-Motion to deny request for holding tank on parcel 451.01 Babcock/Buzzell. Motion carries unanimously.**

-Salmon stated bringing this ordinance to Public Protection

### **Adjourn – Babcock adjourned meeting at 5:51 PM**

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Kayla Lindert, Clerk/Treasurer

Approved: 06/06/23

**VILLAGE OF PARDEEVILLE  
PUBLIC WORKS, PARKS, & PROPERTY COMMITTEE  
MEETING MINUTES**

**Village Hall – 114 Lake Street, Pardeeville  
Tuesday, May 9th, 2023 at 4:30 p.m.**

**Call to Order** – Haynes called the meeting to order at 4:32 PM

**Roll Call** – Haynes and Engelmann (by phone) present as well as Salmon, DPW/Admin, Lindert, Clerk/Treasurer, and Trustee Taylor, Trustee Babcock, Lt. Jordan Haueter, Eric Alm and Gene Buzzell and Steve Woxland. Vacant seat on this committee not filled yet.

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

**Agenda Approval – Motion to approve Haynes/Engelmann. Motion carries.**

**Minutes Approval** – Minutes submitted by not approved. Engelmann abstains. Minutes not approved

**NEW Business**

**Security Suggestions for Village owned properties**

- Haynes opened up agenda item and reason for agenda item and shared initial thoughts
- Engelmann compared to County building and recommend holding off on this until we figure out Senior Center
- Haynes highlighted to prioritize thoughts was the goal of this agenda item
- Motion to postpone this until this committee has a third occupant by Engelmann. Motion fails.
- No other motions made. Will wait on this agenda item and have another meeting

**Adjourn** – Haynes adjourned meeting at 4:37 PM

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Kayla Lindert, Clerk/Treasurer

Approved: 06/05/23

## Progress Estimate - Unit Price Work

## Option #1 Estimate

## Contractor's Application

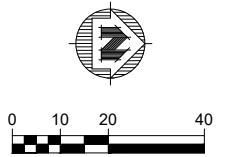
For (Contract): LaFollette St. Area Development											Application Number: 1				
Application Period: 0											Application Date: 0				
A						B	C	D	E	F	G	H	I		J
Item			Contract Information				Work Completed to Date					Materials Presently Stored (not in F)	Total Completed and Stored to Date (G + H)	% (I / B)	Balance to Finish (B - I)
Bid Item No.	Spec. Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantities from Previous Pay Applications	Estimated Quantities Installed this Pay Period	Value of Work Installed this Pay Period	Total Estimated Quantity Installed	Value of Work Installed to Date				
11		Inlet Protection, Type C	6	Ea.	\$99.14	\$594.84			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$594.84
19		2-inch Rigid Insulation	500	S.F.	\$6.99	\$3,495.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$3,495.00
SANITARY SEWER															
30		Sanitary Sewer Manhole, 48-inch, Complete	2	Ea.	\$7,154.31	\$14,308.62			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$14,308.62
31		Sanitary Sewer, PVC SDR 35, 8-inch	600	L.F.	\$75.47	\$45,282.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$45,282.00
33		Sanitary Sewer, PVC SDR 35, 4-inch	780	L.F.	\$68.00	\$53,040.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$53,040.00
37		Wye, 8-inch x 4-inch	19	Ea.	\$339.74	\$6,455.06			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$6,455.06
WATER MAIN															
39		Water Main, PVC C900, 8-inch	550	L.F.	\$76.61	\$42,135.50			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$42,135.50
40		Water Main, PVC C900, 6-inch	80	L.F.	\$73.25	\$5,860.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$5,860.00
41		Valve and Box, 8-inch	3	Ea.	\$3,187.35	\$9,562.05			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$9,562.05
42		Valve and Box, 6-inch	3	Ea.	\$2,300.06	\$6,900.18			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$6,900.18
45		Tee, 8-inch x 8-inch	1	Ea.	\$1,026.02	\$1,026.02			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,026.02
46		Tee, 8-inch x 6-inch	3	Ea.	\$922.57	\$2,767.71			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$2,767.71
48		Bend, 6-inch	2	Ea.	\$535.71	\$1,071.42			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,071.42
49		MJ Cap, 8-inch	2	Ea.	\$532.15	\$1,064.30			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,064.30
50		MJ Cap, 6-inch	1	Ea.	\$445.67	\$445.67			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$445.67
51		Water Service, HDPE, 1-inch	780	L.F.	\$40.45	\$31,551.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$31,551.00
53		Corporation, Curb Stop, and Box, 1-inch	19	Ea.	\$1,075.52	\$20,434.88			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$20,434.88
54		Hydrant, Complete	2	Ea.	\$7,971.00	\$15,942.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$15,942.00
55		Connect to Existing Water Main	1	Ea.	\$1,455.95	\$1,455.95			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,455.95
ROADWAY															
65		Concrete Curb and Gutter, 30-inch	1,620	L.F.	\$19.62	\$31,784.40			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$31,784.40
66		Concrete Sidewalk, 4-inch	8,080	S.F.	\$5.29	\$42,743.20			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$42,743.20
67		Detectable Warning Field	60	S.F.	\$44.10	\$2,646.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$2,646.00
69		Dense Graded Base	1,600	TON	\$16.12	\$25,792.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$25,792.00
70		Excavation Below Subgrade w/ Fabric	70	C.Y.	\$23.12	\$1,618.40			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,618.40
STORM SEWER															
73		Storm Sewer Manhole, 48-inch, Complete	2	Ea.	\$3,870.97	\$7,741.94			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$7,741.94
77		Storm Inlet, 2' x 3', Complete	4	Ea.	\$3,195.82	\$12,783.28			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$12,783.28
80		Storm Sewer, HDPE, 18-inch	370	L.F.	\$59.19	\$21,900.30			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$21,900.30
81		Storm Sewer, HDPE, 15-inch	195	L.F.	\$50.58	\$9,863.10			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$9,863.10
82		Storm Sewer, HDPE, 12-inch	66	L.F.	\$48.13	\$3,176.58			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$3,176.58
89		HDPE Plug, 15-inch	1	Ea.	\$687.14	\$687.14			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$687.14
BID ALTERNATE B: ASPHALT PAVEMENT															
B-1		HMA Pavement, 3MT 58-28S	360	TON	\$86.48	\$31,132.80			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$31,132.80
B-2		HMA Pavement, 4MT 58-28S	280	TON	\$98.89	\$27,689.20			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$27,689.20
Contract Totals						\$482,950.54			\$0.00		\$0.00	\$0.00	\$0.00		\$482,950.54

TERRY & TYLER PEASE  
VALERIE HOFFMAN  
N6752 COUNTY RD. SS  
CAMBRIA, WI 53923

LOT 18

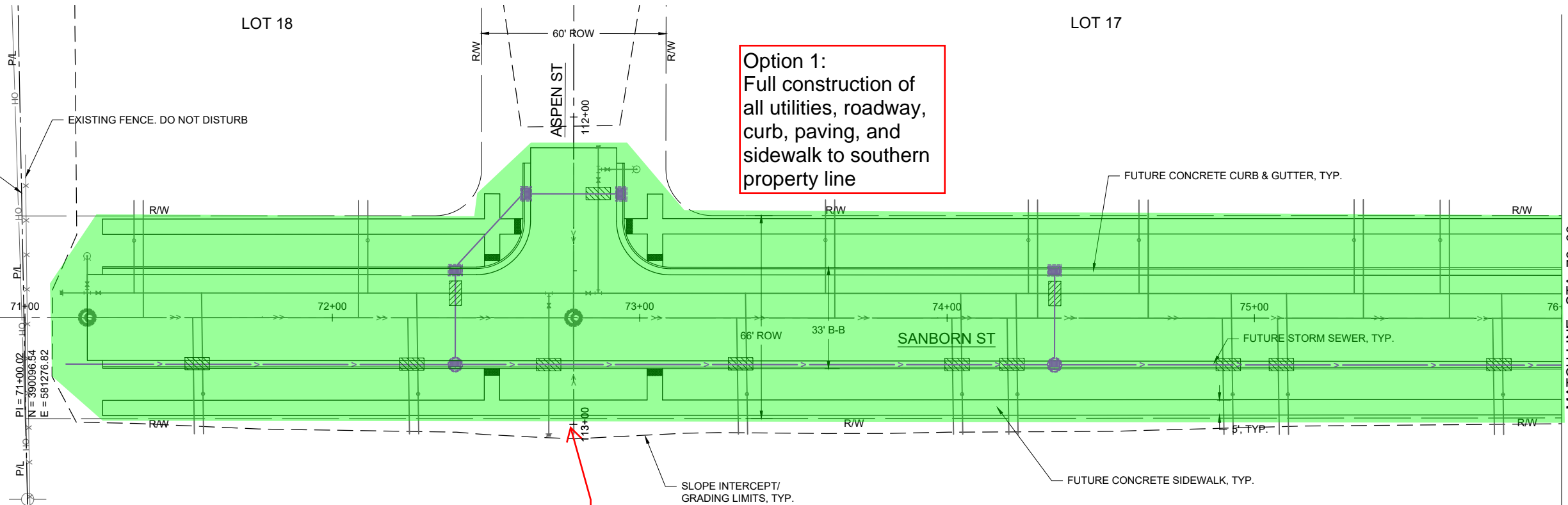
LOT 17

Option 1:  
Full construction of  
all utilities, roadway,  
curb, paving, and  
sidewalk to southern  
property line



DO NOT DISTURB  
BEYOND PROPERTY LINE

EXISTING FENCE. DO NOT DISTURB



\*NOTE:  
GRADING TO SUBGRADE ONLY FOR ROADWAY  
AND SIDEWALK STA 71+00 TO STA 76+00. ROAD  
BASE, CURB & GUTTER, SIDEWALK, UTILITIES  
AND PAVING ALL FUTURE WORK.

Approx. Location of  
Lot 19 southern  
driveway

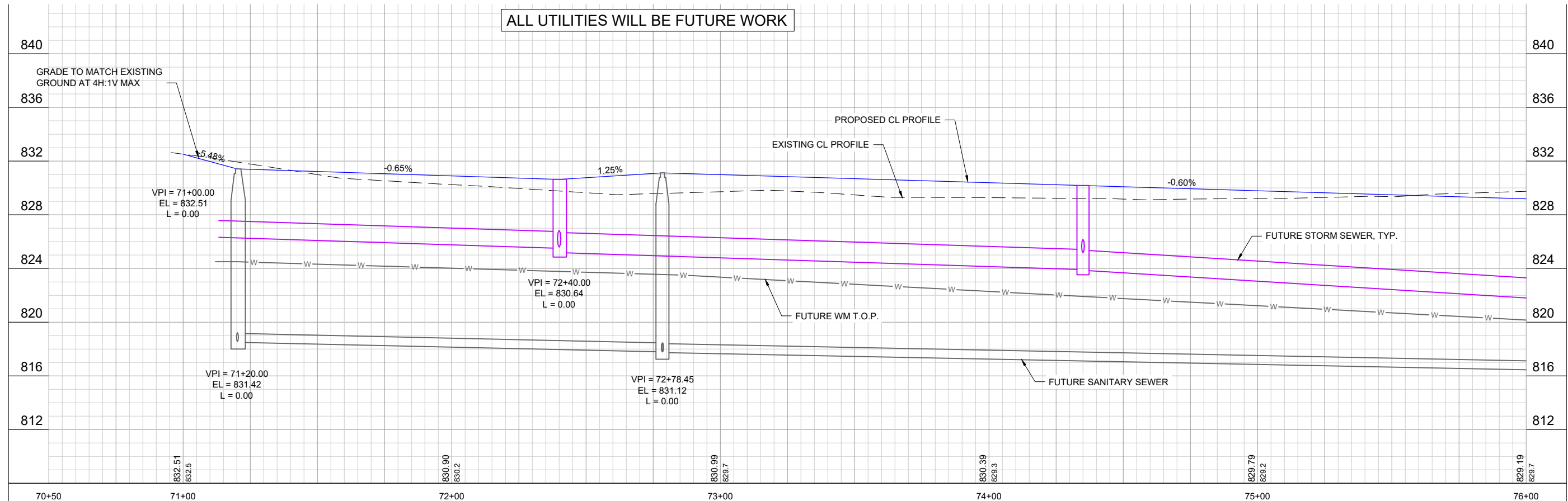
SLOPE INTERCEPT/  
GRADING LIMITS, TYP.

FUTURE CONCRETE SIDEWALK, TYP.

FUTURE CONCRETE CURB & GUTTER, TYP.

FUTURE STORM SEWER, TYP.

ALL UTILITIES WILL BE FUTURE WORK



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

PLOT DATE: 7/5/2023 1:04 PM, G:\00\0004\10004\1020\CADD\Construction Documents\00041020 PP Sanborn.dwg



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LAFOLLETTE STREET AREA DEVELOPMENT  
VILLAGE OF PARDEEVILLE  
COLUMBIA COUNTY, WI

SANBORN ST. PLAN & PROFILE (STORM & STREET)

PROJECT NO:  
00041020  
SHEET  
PP 9

**Option 1:**  
Full construction of  
all utilities, roadway,  
curb, paving, and  
sidewalk to southern  
property line

36 L.F. - 15 IN. HDPE @ -0.50%

STORM INLET, 2'X3'  
STA = 79+15.00, -16.50  
TOC = 823.10  
IE = 817.87 (15" E)  
IE = 817.92 (15" NW)

END CURB & GUTTER AND ASPHALT PVMT STA 79+10, TYP.

43+00

43+50

60' ROW

WILLOW ST

4-INCH CONCRETE SIDEWALK

DETECTABLE WARNING FIELD (2'X5'), TYP.  
5-INCH CONCRETE RAMPS, TYP.  
(SEE CURB RAMP DETAILS FOR GRADES)

END CURB & GUTTER AND ASPHALT PVMT STA 79+90

FUTURE CURB & GUTTER STA 79+90 TO STA 81+00

77+00

78+00

79+00

80+00

81+00

SANBORN ST

66' ROW

33' B-B

33 L.F. - 15 IN. HDPE @ -0.60%

END ROAD BASE INSTALLATION STA 80+00

END PROPOSED SIDEWALK STA 79+85, TYP.

5', TYP.

END PROPOSED SIDEWALK STA 79+15, TYP.

FUTURE CONCRETE SIDEWALK, TYP.

SLOPE INTERCEPT/ GRADING LIMITS, TYP.

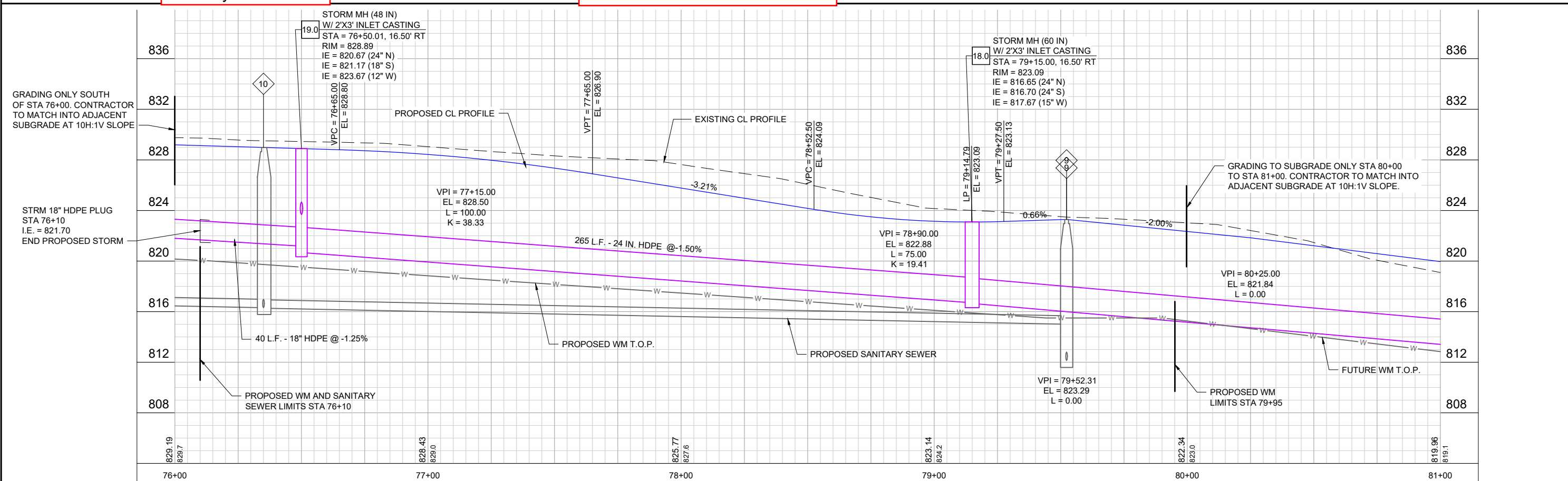
ST. JOHN'S ENGLISH EVANGICAL LUTHERAN CHURCH  
505 E LAFOLLETTE ST.

MATCH LINE - STA. 81+00

FUTURE ROAD BASE STA 80+00 TO STA 81+00 (GRADE TO SUBGRADE, TEMPORARY TOPSOIL, AND RESTORE ONLY)

0 10 20 40

Base bid includes road base construction and utilities to STA 76+00 +/-



		NO.	DATE	REVISION	B
PROJECT DATE :	DRAWN BY: Init	-	-	-	
	DESIGNED BY: Init	-	-	-	
	CHECKED BY: Init	-	-	-	
PLOT DATE: 7/5/2023 1:05 PM, G:\00\0004\1\0004\1020\CADD\Construction Documents\0004\1020 PP Sanborn.dwg					



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LAFOLLETTE STREET AREA DEVELOPMENT  
VILLAGE OF PARDEEVILLE  
COLUMBIA COUNTY, WI

SANBORN ST. PLAN &amp; PROFILE (STORM &amp; STREET)

PROJECT NO. 0041020
SHEET PP 10

## Progress Estimate - Unit Price Work

## Option #2 Estimate

## Contractor's Application

For (Contract): LaFollette St. Area Development												Application Number: 1			
Application Period: 0												Application Date: 0			
A						B	C	D	E	F	G	H	I		J
Item				Contract Information			Work Completed to Date					Materials Presently Stored (not in F)	Total Completed and Stored to Date (G + H)	% (I / B)	Balance to Finish (B - I)
Bid Item No.	Spec. Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantities from Previous Pay Applications	Estimated Quantities Installed this Pay Period	Value of Work Installed this Pay Period	Total Estimated Quantity Installed	Value of Work Installed to Date				
11		Inlet Protection, Type C	6	Ea.	\$99.14	\$594.84			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$594.84
19		2-inch Rigid Insulation	500	S.F.	\$6.99	\$3,495.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$3,495.00
SANITARY SEWER															
30		Sanitary Sewer Manhole, 48-inch, Complete	2	Ea.	\$7,154.31	\$14,308.62			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$14,308.62
31		Sanitary Sewer, PVC SDR 35, 8-inch	600	L.F.	\$75.47	\$45,282.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$45,282.00
33		Sanitary Sewer, PVC SDR 35, 4-inch	780	L.F.	\$68.00	\$53,040.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$53,040.00
37		Wye, 8-inch x 4-inch	19	Ea.	\$339.74	\$6,455.06			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$6,455.06
WATER MAIN															
39		Water Main, PVC C900, 8-inch	550	L.F.	\$76.61	\$42,135.50			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$42,135.50
40		Water Main, PVC C900, 6-inch	80	L.F.	\$73.25	\$5,860.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$5,860.00
41		Valve and Box, 8-inch	3	Ea.	\$3,187.35	\$9,562.05			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$9,562.05
42		Valve and Box, 6-inch	3	Ea.	\$2,300.06	\$6,900.18			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$6,900.18
45		Tee, 8-inch x 8-inch	1	Ea.	\$1,026.02	\$1,026.02			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,026.02
46		Tee, 8-inch x 6-inch	3	Ea.	\$922.57	\$2,767.71			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$2,767.71
48		Bend, 6-inch	2	Ea.	\$535.71	\$1,071.42			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,071.42
49		MJ Cap, 8-inch	2	Ea.	\$532.15	\$1,064.30			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,064.30
50		MJ Cap, 6-inch	1	Ea.	\$445.67	\$445.67			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$445.67
51		Water Service, HDPE, 1-inch	780	L.F.	\$40.45	\$31,551.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$31,551.00
53		Corporation, Curb Stop, and Box, 1-inch	19	Ea.	\$1,075.52	\$20,434.88			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$20,434.88
54		Hydrant, Complete	2	Ea.	\$7,971.00	\$15,942.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$15,942.00
55		Connect to Existing Water Main	1	Ea.	\$1,455.95	\$1,455.95			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,455.95
ROADWAY															
65		Concrete Curb and Gutter, 30-inch	840	L.F.	\$19.62	\$16,480.80			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$16,480.80
69		Dense Graded Base	1,600	TON	\$16.12	\$25,792.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$25,792.00
70		Excavation Below Subgrade w/ Fabric	70	C.Y.	\$23.12	\$1,618.40			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,618.40
STORM SEWER															
73		Storm Sewer Manhole, 48-inch, Complete	2	Ea.	\$3,870.97	\$7,741.94			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$7,741.94
77		Storm Inlet, 2' x 3', Complete	4	Ea.	\$3,195.82	\$12,783.28			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$12,783.28
80		Storm Sewer, HDPE, 18-inch	370	L.F.	\$59.19	\$21,900.30			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$21,900.30
81		Storm Sewer, HDPE, 15-inch	195	L.F.	\$50.58	\$9,863.10			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$9,863.10
82		Storm Sewer, HDPE, 12-inch	66	L.F.	\$48.13	\$3,176.58			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$3,176.58
89		HDPE Plug, 15-inch	1	Ea.	\$687.14	\$687.14			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$687.14
BID ALTERNATE B: ASPHALT PAVEMENT															
B-1		HMA Pavement, 3MT 58-28S	185	TON	\$86.48	\$15,998.80			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$15,998.80
B-2		HMA Pavement, 4MT 58-28S	150	TON	\$98.89	\$14,833.50			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$14,833.50
Contract Totals						\$394,268.04			\$0.00		\$0.00	\$0.00	\$0.00		\$394,268.04

TERRY & TYLER PEASE  
VALERIE HOFFMAN  
N6752 COUNTY RD. SS  
CAMBRIA, WI 53923

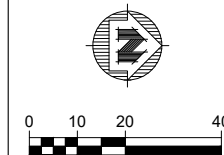
LOT 18

LOT 17

Option 2:  
Full construction of  
all utilities and road  
base to southern  
property line. No  
additional sidewalk.  
Curb and paving to  
STA 75+00.

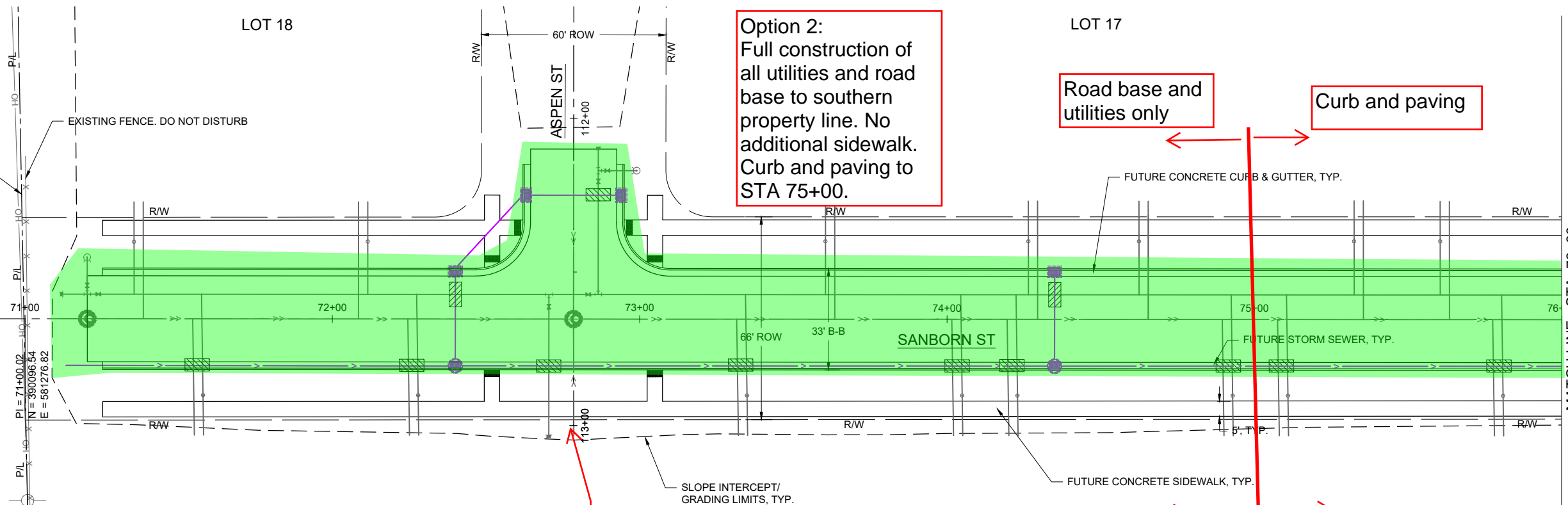
Road base and  
utilities only

Curb and paving



DO NOT DISTURB  
BEYOND PROPERTY LINE

EXISTING FENCE. DO NOT DISTURB

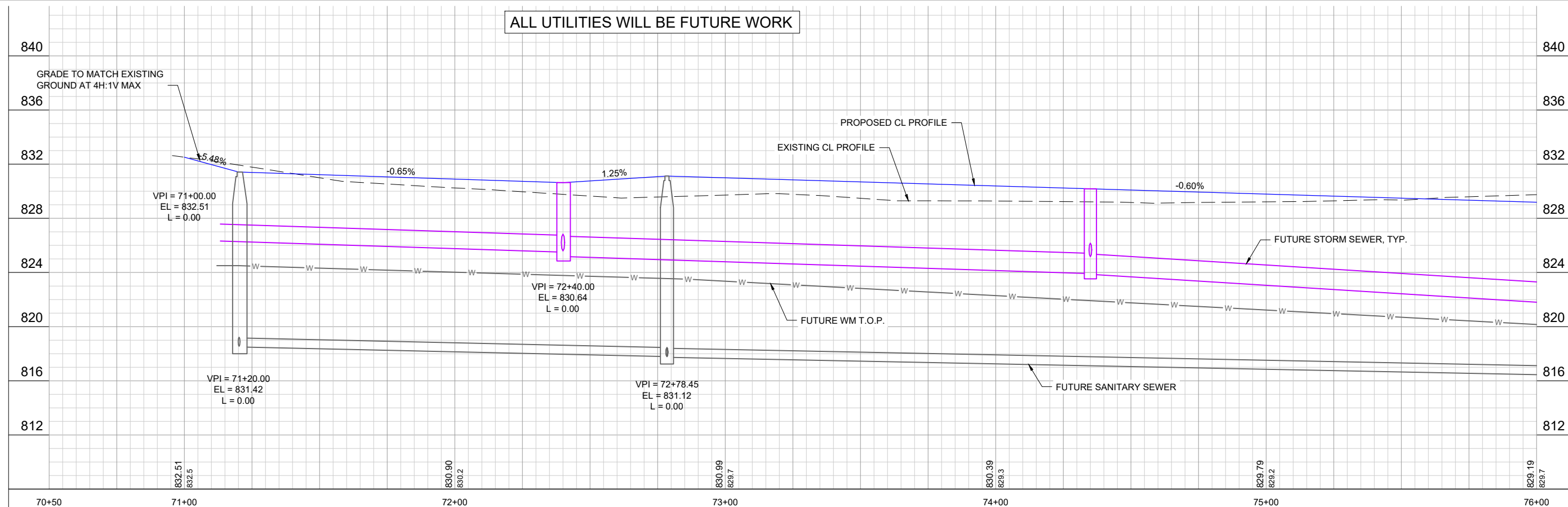


\*NOTE:  
GRADING TO SUBGRADE ONLY FOR ROADWAY  
AND SIDEWALK STA 71+00 TO STA 76+00. ROAD  
BASE, CURB & GUTTER, SIDEWALK, UTILITIES  
AND PAVING ALL FUTURE WORK.

Approx. Location of  
Lot 19 southern  
driveway

LOT 19

ALL UTILITIES WILL BE FUTURE WORK



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

PLOT DATE: 7/5/2023 1:04 PM, G:\00\0004\10004\1020\CADD\Construction Documents\00041020 PP Sanborn.dwg



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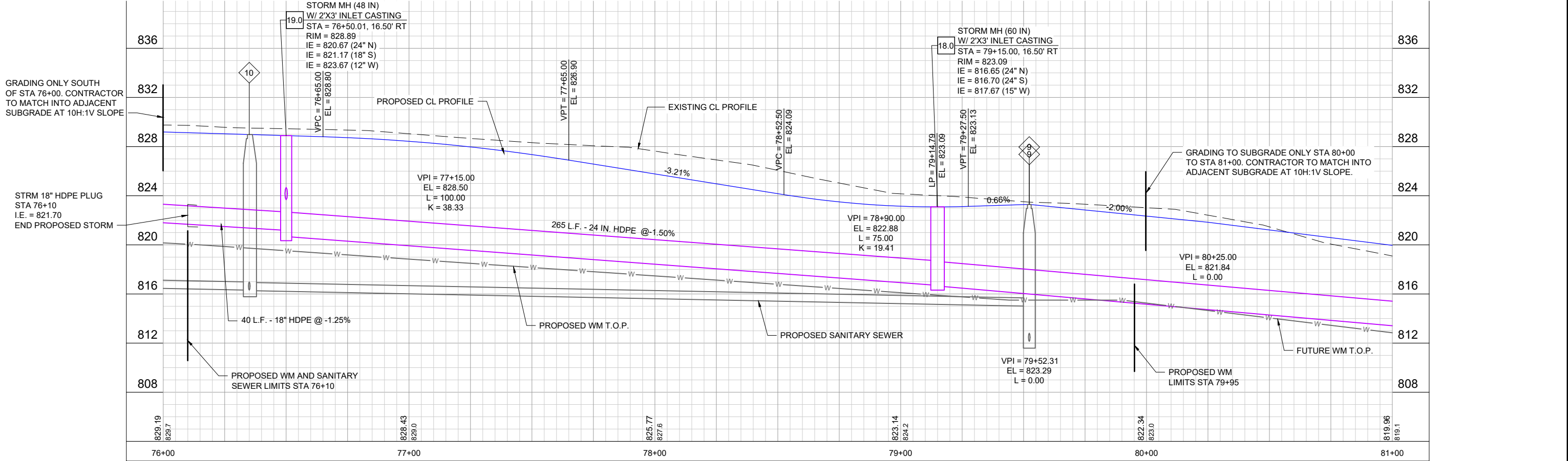
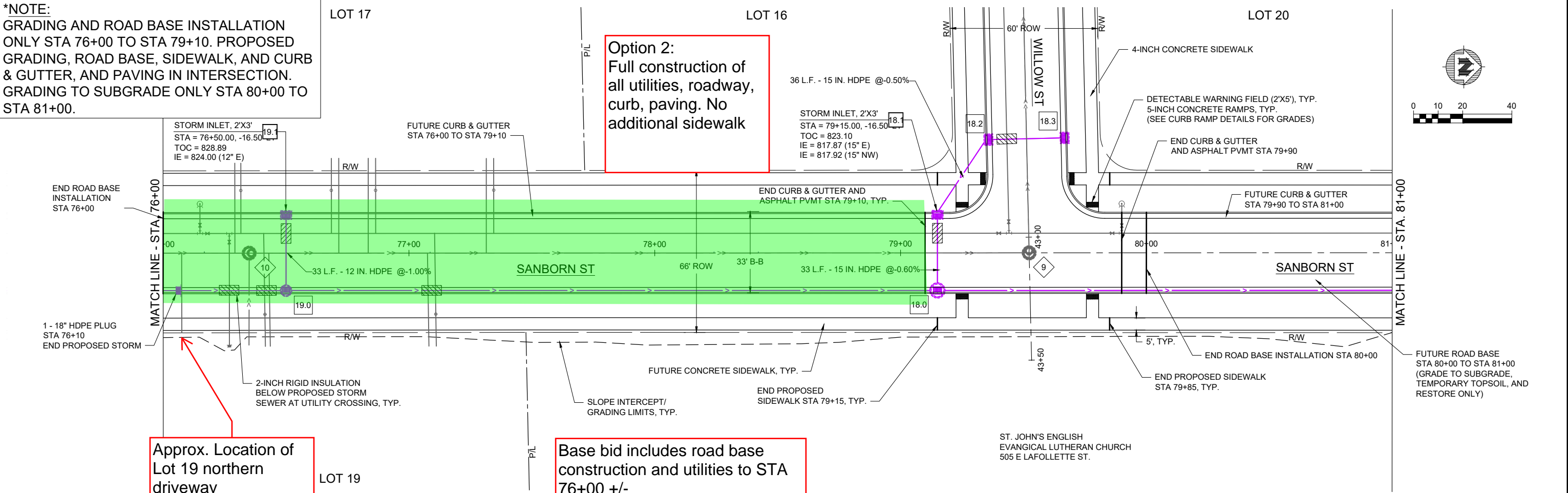
LAFOLLETTE STREET AREA DEVELOPMENT  
VILLAGE OF PARDEEVILLE  
COLUMBIA COUNTY, WI

SANBORN ST. PLAN & PROFILE (STORM & STREET)

PROJECT NO:  
00041020  
SHEET  
PP 9



**\*NOTE:**  
GRADING AND ROAD BASE INSTALLATION ONLY STA 76+00 TO STA 79+10. PROPOSED GRADING, ROAD BASE, SIDEWALK, AND CURB & GUTTER, AND PAVING IN INTERSECTION. GRADING TO SUBGRADE ONLY STA 80+00 TO STA 81+00.



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

PLOT DATE: 7/5/2023 1:05 PM, G:\00\0004\10004\1020\CADD\Construction Documents\00041020 PP Sanborn.dwg



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LAFOLLETTE STREET AREA DEVELOPMENT  
VILLAGE OF PARDEEVILLE  
COLUMBIA COUNTY, WI

SANBORN ST. PLAN & PROFILE (STORM & STREET)

PROJECT NO:  
00041020  
SHEET  
PP 10

## Progress Estimate - Unit Price Work

## Option #3 Estimate

## Contractor's Application

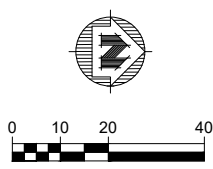
For (Contract): LaFollette St. Area Development												Application Number: 1			
Application Period: 0												Application Date: 0			
A						B	C	D	E	F	G	H	I		J
Item				Contract Information			Work Completed to Date					Materials Presently Stored (not in F)	Total Completed and Stored to Date (G + H)	% (I / B)	Balance to Finish (B - I)
Bid Item No.	Spec. Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantities from Previous Pay Applications	Estimated Quantities Installed this Pay Period	Value of Work Installed this Pay Period	Total Estimated Quantity Installed	Value of Work Installed to Date				
11		Inlet Protection, Type C	6	Ea.	\$99.14	\$594.84			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$594.84
19		2-inch Rigid Insulation	500	S.F.	\$6.99	\$3,495.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$3,495.00
SANITARY SEWER															
30		Sanitary Sewer Manhole, 48-inch, Complete	2	Ea.	\$7,154.31	\$14,308.62			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$14,308.62
31		Sanitary Sewer, PVC SDR 35, 8-inch	600	L.F.	\$75.47	\$45,282.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$45,282.00
33		Sanitary Sewer, PVC SDR 35, 4-inch	780	L.F.	\$68.00	\$53,040.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$53,040.00
37		Wye, 8-inch x 4-inch	19	Ea.	\$339.74	\$6,455.06			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$6,455.06
WATER MAIN															
39		Water Main, PVC C900, 8-inch	550	L.F.	\$76.61	\$42,135.50			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$42,135.50
40		Water Main, PVC C900, 6-inch	80	L.F.	\$73.25	\$5,860.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$5,860.00
41		Valve and Box, 8-inch	3	Ea.	\$3,187.35	\$9,562.05			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$9,562.05
42		Valve and Box, 6-inch	3	Ea.	\$2,300.06	\$6,900.18			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$6,900.18
45		Tee, 8-inch x 8-inch	1	Ea.	\$1,026.02	\$1,026.02			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,026.02
46		Tee, 8-inch x 6-inch	3	Ea.	\$922.57	\$2,767.71			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$2,767.71
48		Bend, 6-inch	2	Ea.	\$535.71	\$1,071.42			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,071.42
49		MJ Cap, 8-inch	2	Ea.	\$532.15	\$1,064.30			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,064.30
50		MJ Cap, 6-inch	1	Ea.	\$445.67	\$445.67			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$445.67
51		Water Service, HDPE, 1-inch	780	L.F.	\$40.45	\$31,551.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$31,551.00
53		Corporation, Curb Stop, and Box, 1-inch	19	Ea.	\$1,075.52	\$20,434.88			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$20,434.88
54		Hydrant, Complete	2	Ea.	\$7,971.00	\$15,942.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$15,942.00
55		Connect to Existing Water Main	1	Ea.	\$1,455.95	\$1,455.95			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,455.95
ROADWAY															
69		Dense Graded Base	1,600	TON	\$16.12	\$25,792.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$25,792.00
70		Excavation Below Subgrade w/ Fabric	70	C.Y.	\$23.12	\$1,618.40			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,618.40
STORM SEWER															
73		Storm Sewer Manhole, 48-inch, Complete	2	Ea.	\$3,870.97	\$7,741.94			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$7,741.94
77		Storm Inlet, 2' x 3', Complete	4	Ea.	\$3,195.82	\$12,783.28			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$12,783.28
80		Storm Sewer, HDPE, 18-inch	370	L.F.	\$59.19	\$21,900.30			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$21,900.30
81		Storm Sewer, HDPE, 15-inch	195	L.F.	\$50.58	\$9,863.10			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$9,863.10
82		Storm Sewer, HDPE, 12-inch	66	L.F.	\$48.13	\$3,176.58			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$3,176.58
89		HDPE Plug, 15-inch	1	Ea.	\$687.14	\$687.14			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$687.14
BID ALTERNATE B: ASPHALT PAVEMENT															
B-1		HMA Pavement, 3MT 58-28S	0	TON	\$86.48	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
B-2		HMA Pavement, 4MT 58-28S	0	TON	\$98.89	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
Contract Totals						\$346,954.94			\$0.00		\$0.00	\$0.00	\$0.00		\$346,954.94

TERRY & TYLER PEASE  
VALERIE HOFFMAN  
N6752 COUNTY RD. SS  
CAMBRIA, WI 53923

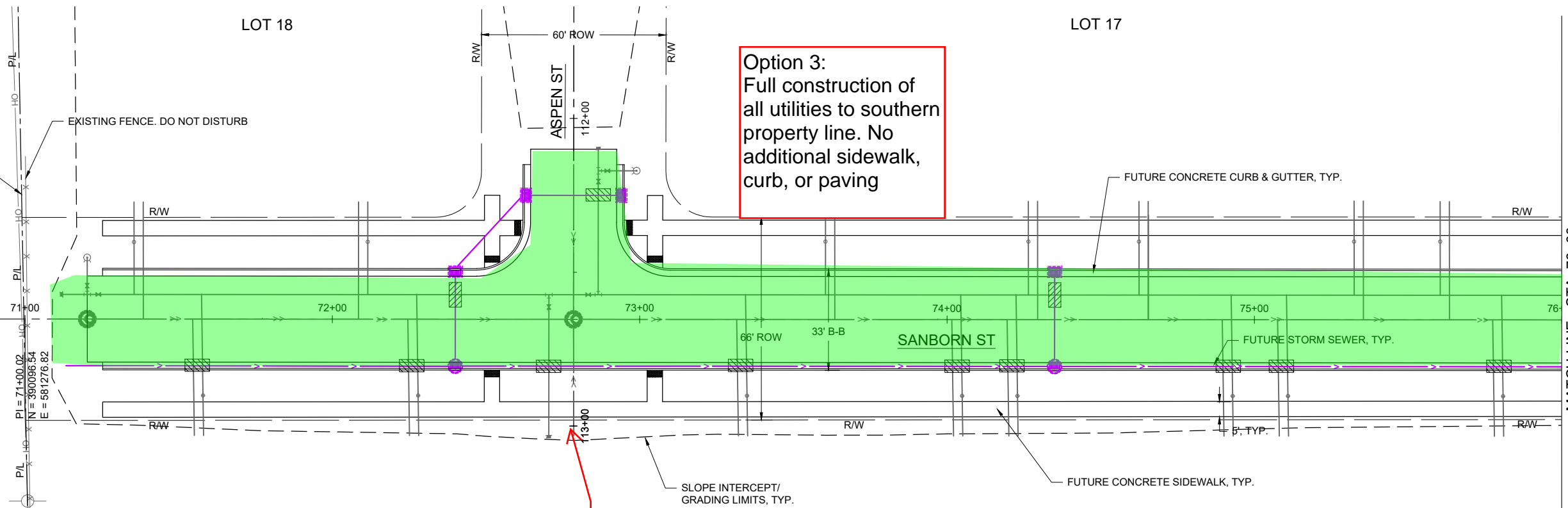
LOT 18

LOT 17

Option 3:  
Full construction of  
all utilities to southern  
property line. No  
additional sidewalk,  
curb, or paving



EXISTING FENCE. DO NOT DISTURB  
DO NOT DISTURB  
BEYOND PROPERTY LINE

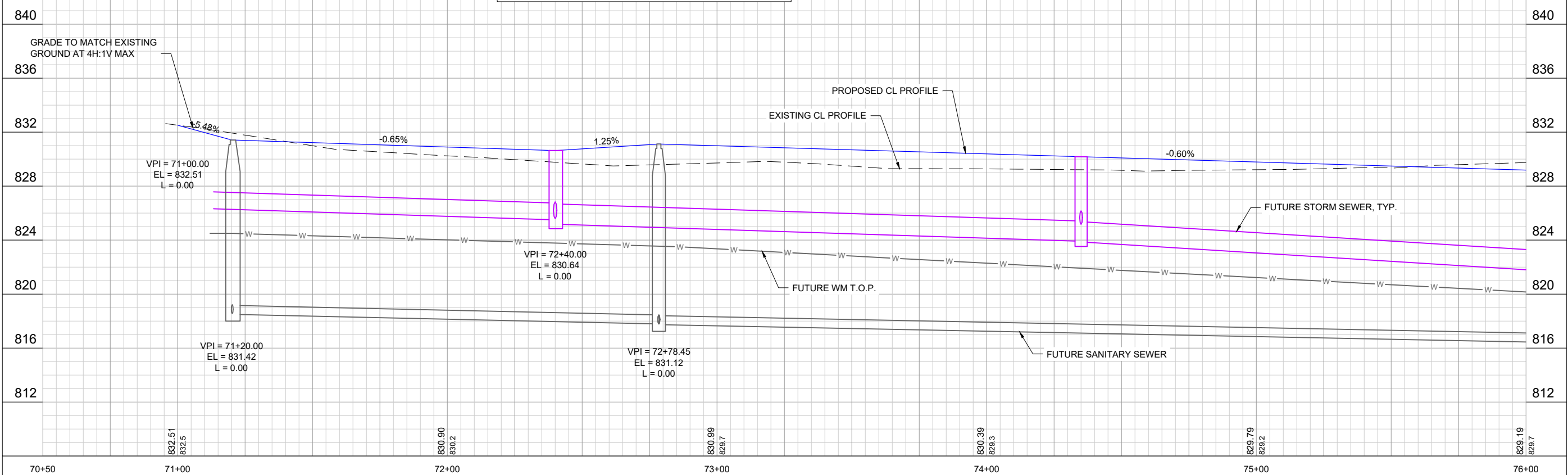


**\*NOTE:**  
GRADING TO SUBGRADE ONLY FOR ROADWAY  
AND SIDEWALK STA 71+00 TO STA 76+00. ROAD  
BASE, CURB & GUTTER, SIDEWALK, UTILITIES  
AND PAVING ALL FUTURE WORK.

Approx. Location of  
Lot 19 southern  
driveway

LOT 19

ALL UTILITIES WILL BE FUTURE WORK



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

PLOT DATE: 7/5/2023 1:04 PM, G:\00\0004\10004\1020\CADD\Construction Documents\00041020 PP Sanborn.dwg

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LAFOLLETTE STREET AREA DEVELOPMENT  
VILLAGE OF PARDEEVILLE  
COLUMBIA COUNTY, WI

SANBORN ST. PLAN & PROFILE (STORM & STREET)

PROJECT NO:  
00041020  
SHEET  
PP 9

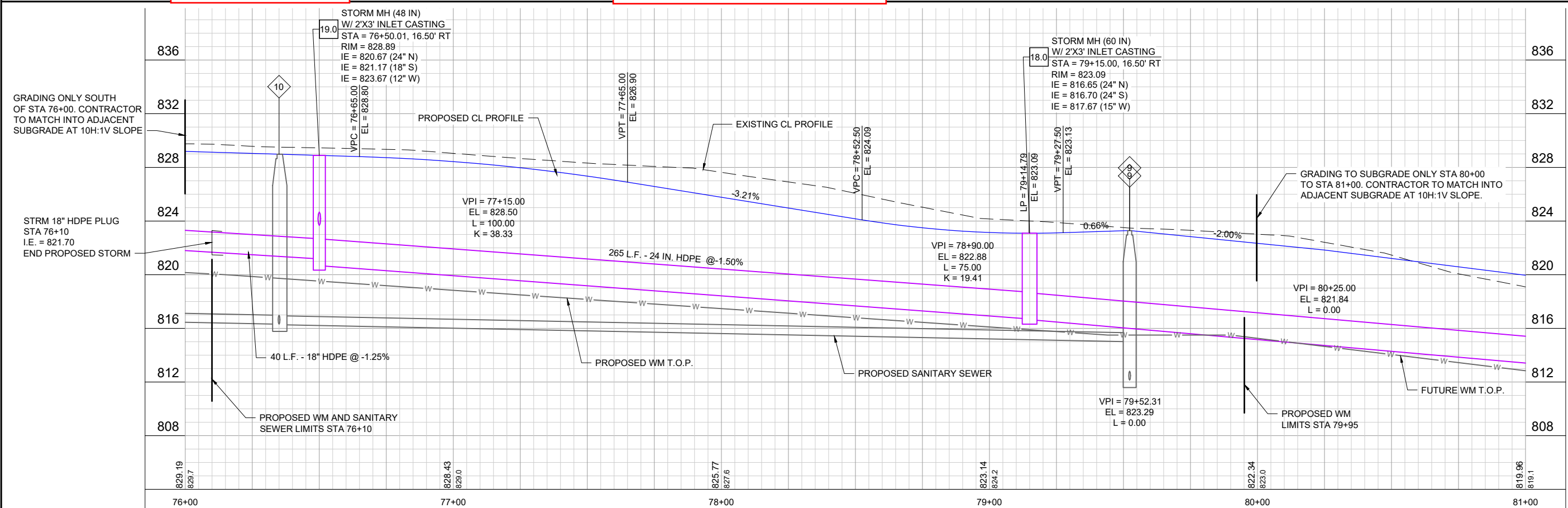
**\*NOTE:**  
GRADING AND ROAD BASE INSTALLATION  
ONLY STA 76+00 TO STA 79+10. PROPOSED  
GRADING, ROAD BASE, SIDEWALK, AND CURB  
& GUTTER, AND PAVING IN INTERSECTION.  
GRADING TO SUBGRADE ONLY STA 80+00 TO  
STA 81+00.

Option 3:  
Full construction of all utilities and roadway base to southern property line. No additional curb, sidewalk, or paving

## Southern extents of curb and paving

Base bid includes road base construction and utilities to STA 76+00 +/-

Approx. Location of  
Lot 19 northern  
driveway



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

PLOT DATE: 7/5/2023 1:05 PM, G:\000\0004\10004\1020\CADD\Construction Documents\0004\1020 PP Sanborn.dwg



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LAFOLLETTE STREET AREA DEVELOPMENT  
VILLAGE OF PARDEEVILLE  
COLUMBIA COUNTY, WI

SANBORN ST. PLAN &amp; PROFILE (STORM &amp; STREET)

PROJECT NO. 0041020
SHEET PP 10

## Progress Estimate - Unit Price Work

## Option #1 Estimate

## Contractor's Application

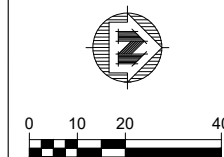
For (Contract): LaFollette St. Area Development											Application Number: 1				
Application Period: 0											Application Date: 0				
A						B	C	D	E	F	G	H	I		J
Item			Contract Information				Work Completed to Date					Materials Presently Stored (not in F)	Total Completed and Stored to Date (G + H)	% (I / B)	Balance to Finish (B - I)
Bid Item No.	Spec. Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantities from Previous Pay Applications	Estimated Quantities Installed this Pay Period	Value of Work Installed this Pay Period	Total Estimated Quantity Installed	Value of Work Installed to Date				
11		Inlet Protection, Type C	6	Ea.	\$99.14	\$594.84			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$594.84
19		2-inch Rigid Insulation	500	S.F.	\$6.99	\$3,495.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$3,495.00
SANITARY SEWER															
30		Sanitary Sewer Manhole, 48-inch, Complete	2	Ea.	\$7,154.31	\$14,308.62			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$14,308.62
31		Sanitary Sewer, PVC SDR 35, 8-inch	600	L.F.	\$75.47	\$45,282.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$45,282.00
33		Sanitary Sewer, PVC SDR 35, 4-inch	780	L.F.	\$68.00	\$53,040.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$53,040.00
37		Wye, 8-inch x 4-inch	19	Ea.	\$339.74	\$6,455.06			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$6,455.06
WATER MAIN															
39		Water Main, PVC C900, 8-inch	550	L.F.	\$76.61	\$42,135.50			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$42,135.50
40		Water Main, PVC C900, 6-inch	80	L.F.	\$73.25	\$5,860.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$5,860.00
41		Valve and Box, 8-inch	3	Ea.	\$3,187.35	\$9,562.05			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$9,562.05
42		Valve and Box, 6-inch	3	Ea.	\$2,300.06	\$6,900.18			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$6,900.18
45		Tee, 8-inch x 8-inch	1	Ea.	\$1,026.02	\$1,026.02			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,026.02
46		Tee, 8-inch x 6-inch	3	Ea.	\$922.57	\$2,767.71			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$2,767.71
48		Bend, 6-inch	2	Ea.	\$535.71	\$1,071.42			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,071.42
49		MJ Cap, 8-inch	2	Ea.	\$532.15	\$1,064.30			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,064.30
50		MJ Cap, 6-inch	1	Ea.	\$445.67	\$445.67			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$445.67
51		Water Service, HDPE, 1-inch	780	L.F.	\$40.45	\$31,551.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$31,551.00
53		Corporation, Curb Stop, and Box, 1-inch	19	Ea.	\$1,075.52	\$20,434.88			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$20,434.88
54		Hydrant, Complete	2	Ea.	\$7,971.00	\$15,942.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$15,942.00
55		Connect to Existing Water Main	1	Ea.	\$1,455.95	\$1,455.95			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,455.95
ROADWAY															
65		Concrete Curb and Gutter, 30-inch	1,620	L.F.	\$19.62	\$31,784.40			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$31,784.40
66		Concrete Sidewalk, 4-inch	8,080	S.F.	\$5.29	\$42,743.20			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$42,743.20
67		Detectable Warning Field	60	S.F.	\$44.10	\$2,646.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$2,646.00
69		Dense Graded Base	1,600	TON	\$16.12	\$25,792.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$25,792.00
70		Excavation Below Subgrade w/ Fabric	70	C.Y.	\$23.12	\$1,618.40			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,618.40
STORM SEWER															
73		Storm Sewer Manhole, 48-inch, Complete	2	Ea.	\$3,870.97	\$7,741.94			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$7,741.94
77		Storm Inlet, 2' x 3', Complete	4	Ea.	\$3,195.82	\$12,783.28			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$12,783.28
80		Storm Sewer, HDPE, 18-inch	370	L.F.	\$59.19	\$21,900.30			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$21,900.30
81		Storm Sewer, HDPE, 15-inch	195	L.F.	\$50.58	\$9,863.10			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$9,863.10
82		Storm Sewer, HDPE, 12-inch	66	L.F.	\$48.13	\$3,176.58			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$3,176.58
89		HDPE Plug, 15-inch	1	Ea.	\$687.14	\$687.14			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$687.14
BID ALTERNATE B: ASPHALT PAVEMENT															
B-1		HMA Pavement, 3MT 58-28S	360	TON	\$86.48	\$31,132.80			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$31,132.80
B-2		HMA Pavement, 4MT 58-28S	280	TON	\$98.89	\$27,689.20			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$27,689.20
Contract Totals						\$482,950.54			\$0.00		\$0.00	\$0.00	\$0.00		\$482,950.54

TERRY & TYLER PEASE  
VALERIE HOFFMAN  
N6752 COUNTY RD. SS  
CAMBRIA, WI 53923

LOT 18

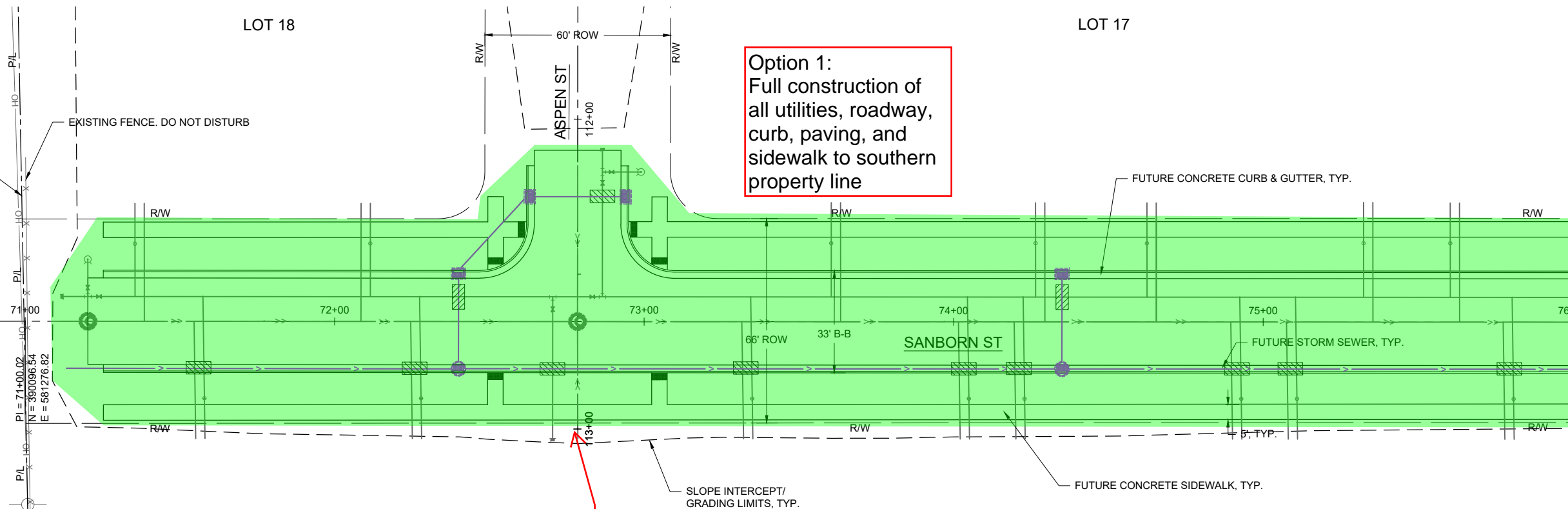
LOT 17

Option 1:  
Full construction of  
all utilities, roadway,  
curb, paving, and  
sidewalk to southern  
property line



DO NOT DISTURB  
BEYOND PROPERTY LINE

EXISTING FENCE. DO NOT DISTURB



\*NOTE:  
GRADING TO SUBGRADE ONLY FOR ROADWAY  
AND SIDEWALK STA 71+00 TO STA 76+00. ROAD  
BASE, CURB & GUTTER, SIDEWALK, UTILITIES  
AND PAVING ALL FUTURE WORK.

Approx. Location of  
Lot 19 southern  
driveway

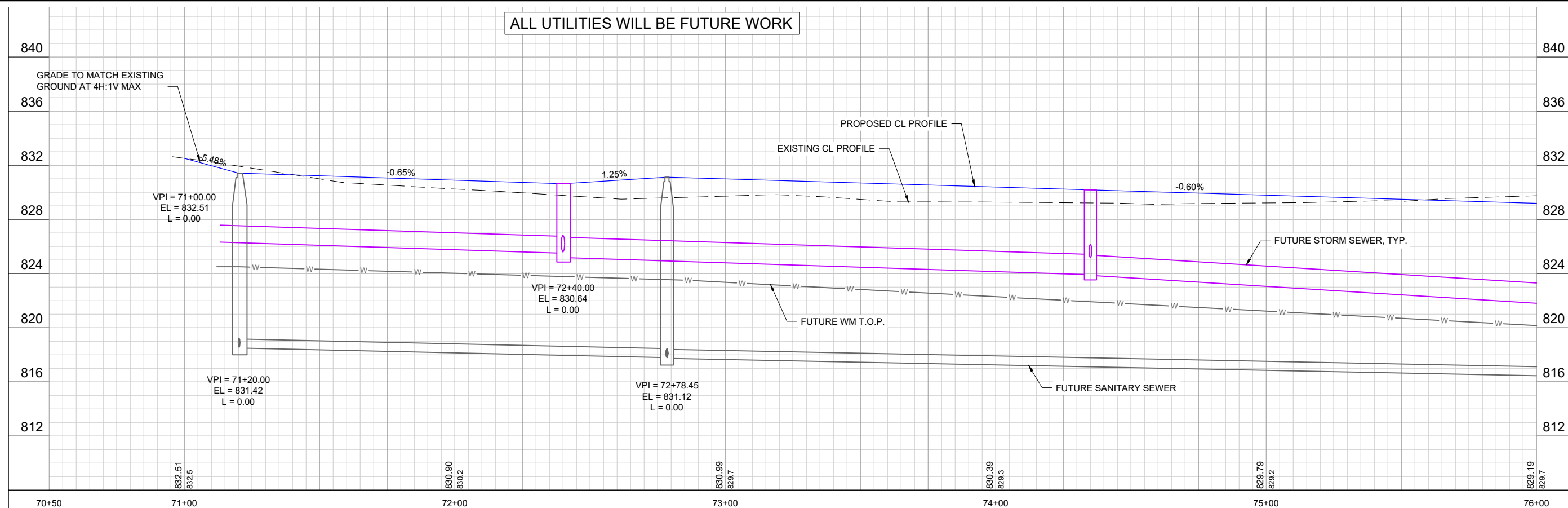
SLOPE INTERCEPT/  
GRADING LIMITS, TYP.

FUTURE CONCRETE SIDEWALK, TYP.

FUTURE CONCRETE CURB & GUTTER, TYP.

FUTURE STORM SEWER, TYP.

ALL UTILITIES WILL BE FUTURE WORK



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



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LAFOLLETTE STREET AREA DEVELOPMENT  
VILLAGE OF PARDEEVILLE  
COLUMBIA COUNTY, WI

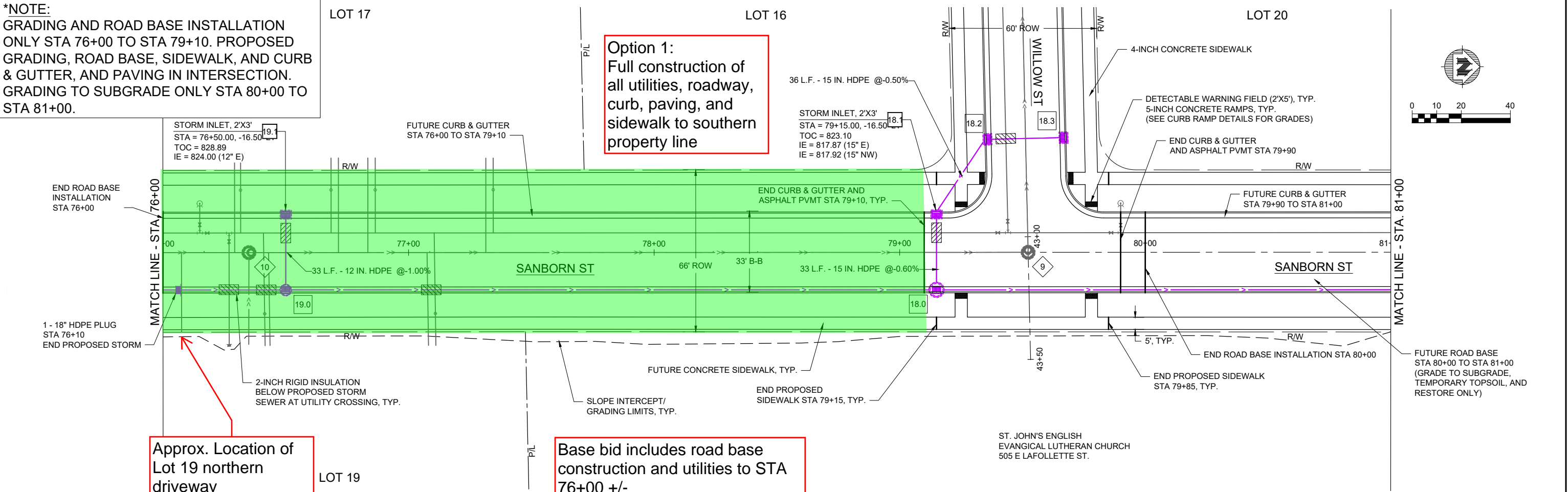
SANBORN ST. PLAN & PROFILE (STORM & STREET)

PROJECT NO.  
00041020  
SHEET  
PP 9



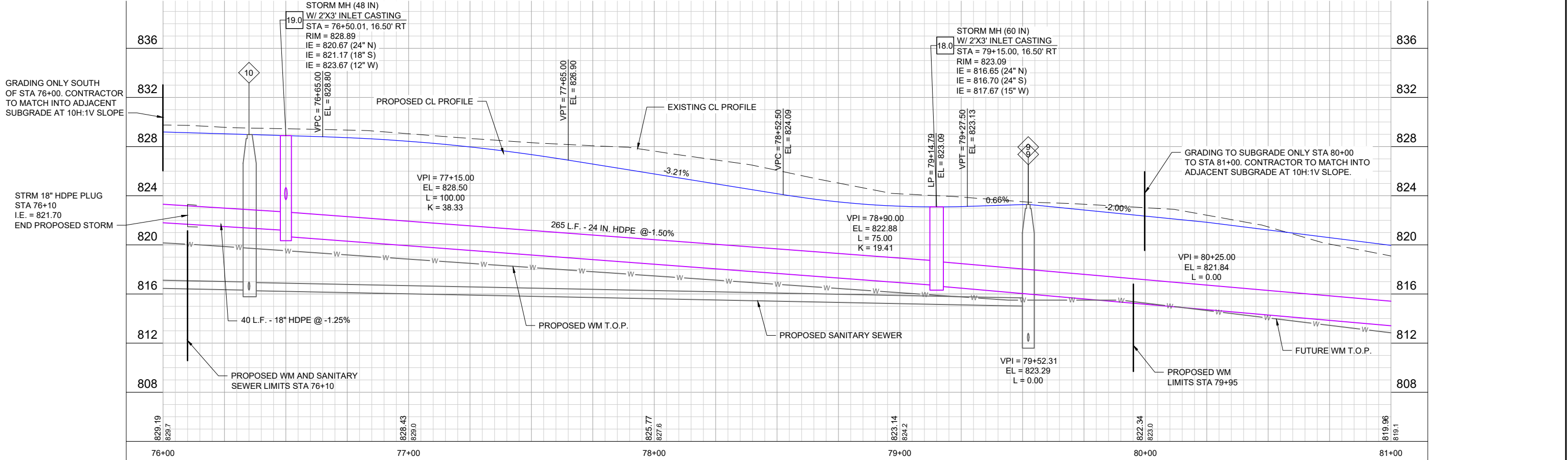
**\*NOTE:**  
GRADING AND ROAD BASE INSTALLATION ONLY STA 76+00 TO STA 79+10. PROPOSED GRADING, ROAD BASE, SIDEWALK, AND CURB & GUTTER, AND PAVING IN INTERSECTION. GRADING TO SUBGRADE ONLY STA 80+00 TO STA 81+00.

**Option 1:**  
Full construction of all utilities, roadway, curb, paving, and sidewalk to southern property line



Approx. Location of Lot 19 northern driveway

Base bid includes road base construction and utilities to STA 76+00 +/-



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

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LAFOLLETTE STREET AREA DEVELOPMENT  
VILLAGE OF PARDEEVILLE  
COLUMBIA COUNTY, WI

## Erin Salmon

---

**From:** Nick Manke <nmanke@msa-ps.com>  
**Sent:** Wednesday, July 5, 2023 2:52 PM  
**To:** Erin Salmon  
**Cc:** Joe DeYoung  
**Subject:** Pardeeville - Sanborn St. extension information  
**Attachments:** 00041020 Sanborn St. Option 1 Docs 7.5.23.pdf; 00041020 Sanborn St. Option 2 Docs 7.5.23.pdf; 00041020 Sanborn St. Option 3 Docs 7.5.23.pdf; 00041020 Sanborn St. Services Markup 7.5.23.pdf

**Importance:** High

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

Erin,

Attached are four PDFs for the Sanborn St. extension to the south:

- Option 1: Full construction of utilities to the southern property line, curb and gutter, paving, and sidewalk to southern property line
  - Estimated \$485,000 in construction
- Option 2: Full construction of utilities to the southern property line; curb and gutter and paving to STA 75+00; no additional sidewalk; road base to southern property line extents
  - Estimated \$400,000 in construction
- Option 3: Full construction of utilities and road base to southern property line extents. No additional sidewalk, curb, or paving
  - Estimated \$350,000 in construction
- Southern Sanborn St. Markups
  - There are three cut-in wyes required per Developer layout for services where the sanitary main is already installed. This sanitary main is fairly shallow and out of the groundwater.
  - There is one service set already installed to Lot 17 that will be unusable per Developer layout.
  - The Developer shows their northern driveway to Lot 19 about 20-30' south of where our 8" sanitary and 6" WM stubs are located (already installed). Developer will either have to relocate, or install a MH and WM bends to shift these services back under their proposed driveway location. ***We'll need to know which they want to do as it will affect the proposed building on the northern edge of Lot 19 and where those services are located.***
  - There is an existing hydrant in the ROW of Lot 17 that is right near proposed driveways. The Developer will either need to shift building locations a little to avoid it, or the Village can pay to relocate the hydrant. It would be easiest for the Developer to avoid it as it's been shown on our plans since before they bought the property. ***If service locations change to avoid the hydrant, I'll need to know updated locations ASAP.***
  - ***I'll need to know of any changes from the Developer for services by July 11<sup>th</sup> with these comments in mind. That way once I know what the Village wants to do with Sanborn St., I can get plans out to Gerke right away to avoid delays.***

Please let me know if you have any questions. Thank you,

-Nick





**Dr. Nick Manke, Ph.D., PE | Senior Project Engineer**

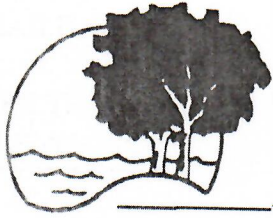
MSA Professional Services, Inc.

100% Employee Owned

(608) 355-8841 (Office)

(608) 479-0917 (Cell)





# Village of Pardeeville

114 Lake Street  
Pardeeville, WI 53954

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

## SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: Pardeeville Watermelon Festival

EVENT DATE: September 9, 2023 RAIN DATE: None

CONTACT PERSON: Dick Depies or Todd Hepler PHONE: 608-697-0347 or 608-697-6198

EMAIL ADDRESS: ddepies@frontier.com or toddhepler@hotmail.com

MAILING ADDRESS: P.O. Box 163, Pardeeville, WI 53954

ARE THERE ANY CO-SPONSORS? YES X NO    WHO?   

U.S. Watermelon Speed-Eating & Seed-Spitting Championships, Inc.

LOCATION OF EVENT (area and/or address)

Chandler Park including, but not limited to, shelter 3, concession stand, basketball court, baseball diamond and outfield areas, bleachers, and other areas of park for vendors

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

Event begins at 9:30 a.m. and generally lasts until 4 p.m. (7 a.m. - Vendor setup. Concession stand preparations and Midway setup Friday. 9:30 a.m. - Midway games including bounce/slide combo with attendant (separate insurance) throughout the day; DJ & Watermelon Carving/ Event registration begins at 10 a.m.; PHS Band at 10:30; Hay Dive at 11:00 a.m. Watermelon Events (Speed Eating to begin at 12 p.m. Seed Spitting to begin at 12:30 p.m.). Coloring contest with entries posted at event.

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

No need for additional police or fire protection is anticipated.

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

This is an open-air event held annually in the park since 1968. There are no enclosed areas which would cause concerns for stampede or entrapment. The road around the park is always kept open for emergency traffic to allow exit from the park.



ESTIMATED TOTAL IN ATTENDANCE PER DAY: 1,500

WILL THERE BE ANY VENDORS: YES X NO       

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

These will not be known until closer in proximity to the September 10 event

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

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

INSURANCE COMPANY Secura - Brent Harris Agency

AMOUNT OF INSURANCE \$1 million commercial general liability. Separate policy for bounce house .  
to be provided by bounce house vendor

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

Walk-in dumpster at the SW corner of the ball fence (south of the concession stand).  
Apprx. 10 street barricades for hay dive area, 3-4 handicapped parking signs, Locate electricity  
additional trash cans & picnic tables (10-15) to be placed throughout area. activate electrical outlets.

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

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

PLEASE COMPLETE A DIAGRAM ON THE NEXT PAGE FOR THE SPECIAL EVENT OR SUBMIT A MAP WITH A ROUTE OR ANY OTHER NOTATIONS TO HELP EXPLAIN THE LAYOUT OF THE EVENT. INCLUDE ALL DISTANCES FROM STRUCTURES IN THE GENERAL AREA USED AND IF NECESSARY, SHOW A DIAGRAM OF THE STREETS AND AREAS WHERE SIGNS WILL BE PLACED AND INCLUDE ANY REQUESTS FOR LOCATION OF UTILITIES.

Office Use:

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

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

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

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

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

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



## Watermelon Festival Photos showing layout of park, etc.



Watermelon Events held in fenced-in basketball area, cutting and carving on south side of shelter



Midway games and hay dive held in outfield



Vendors around the baseball field



Village of Pardeeville

114 Lake Street  
Pardeeville, WI 53954  
1-800-429-3121  
FAX 1-800-429-3121

### SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: <sup>PABA</sup> Sidewalk Sales  
EVENT DATE: ~~8-12-23~~ 8-12-23 RAIN DATE: N/A  
CONTACT PERSON: Sarah Killoran PHONE: 608-685-9095  
EMAIL ADDRESS: a-second-look@atlook.com  
MAILING ADDRESS: 105 Don St

ARE THERE ANY CO-SPONSORS? YES X NO    WHO? PABA

LOCATION OF EVENT (area and/or address)

Sidewalks of Pardeeville

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

Vendors / Food Trucks

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

No parking on main street

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

ESTIMATED TOTAL IN ATTENDANCE PER DAY:

250?

WILL THERE BE ANY VENDORS: YES ☒ NO ☐

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

List must be submitted to Village Clerk no later than 3 business days prior to the start of the event


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

INSURANCE COMPANY allison Schwartz

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

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

traff. cones - no parking signs

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

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

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

Office Use:

Date Application Submitted: 6/27/23

Date of Village Board Approval: \_\_\_\_\_  
Date Sheriff's Dept. Notified: \_\_\_\_\_  
Date Fire Chief Notified: \_\_\_\_\_  
Date EMS Director Notified: \_\_\_\_\_  
Official's Signature: \_\_\_\_\_

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

---

## Sec. 4-34. Restrictions on special Class "B" fermented malt beverage license.

Conditions and regulations regarding beverage picnic or special event licenses are as follows:

- (1) *General conditions of license.* Groups that have been granted a special Class "B" fermented malt beverage license shall comply with the following conditions of license:
  - a. *Licensed operators.* There shall be at least one person properly licensed as an operator under this chapter on the premises at all times to supervise the service of beverages.
  - b. *Compliance with laws.* Holders of special Class "B" fermented malt beverage licenses shall fully comply with all provisions of this Code and state statutes.
  - c. *Suitable facilities.* For indoor events, the structure used must have suitable exits and open spaces to accommodate anticipated attendance. It should contain adequate sanitary facilities to accommodate the size of the group.
  - d. *Posting of license.* The special Class "B" fermented malt beverage license shall be posted in a conspicuous place and shall specify the dates and hours for which the license is issued.
  - e. *Insurance.* The applicant for a special Class "B" fermented malt beverage license may be required to indemnify, defend, and hold the village and its employees and agents harmless against all claims, death of any person or any damage to property caused by or resulting from the activities for which the permit is granted. As evidence of the applicant's ability to perform the conditions of the permit, the applicant may be required to furnish a certificate of comprehensive general liability insurance with the village. The applicant may be required to furnish a performance bond prior to being granted the permit.
- (2) *Regulations concerning the sale or drinking of fermented malt beverages in parks.*
  - a. All organizations issued a license under section 4-22(e) shall post in a conspicuous location at the main point-of-sale facility and at all remote sales facilities a sufficient number of signs disclosing that no fermented malt beverage shall be served to any underage person or without proper age identification.
  - b. ~~All organizations shall install a double fence around the main point-of-sale facility.~~ All organizations shall install and be completely enclosed with a fence or wall not less than six feet in height. Age gating and wrist bands or similar will need to be enforced to control ingress and egress and shall station a licensed operator or police officer at the entrance. ~~after 9:00 p.m. for the purpose of checking age identification.~~
  - c. The sale of fermented malt beverages is to remain at the main point-of-sale facility, and sale of fermented malt beverages is to end [one] half-hour after the special event ends and no later than 11:00 p.m.
  - d. No underage persons shall be allowed to assist in the sale of fermented malt beverages at any point-of-sale, however they are allowed in the beer tent with a parent/guardian, ~~with identification of underage wristbands.~~
  - e. A licensed operator shall be stationed at all points-of-sale at all times.
  - f. No more than six operator's licenses shall be issued in conjunction with the issuance of the special Class "B" license, unless the village board, for good cause shown, elects to issue additional operator's licenses, not to exceed eight in total.

(Code 1986, § 7-2-16; Ord. of 8-16-2022(3)) Revised 07/11/23



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#### **Sec. 4-35. Beer garden permits required for outdoor consumption at Class "B" premises.**

- (a) *Required for outdoor consumption.* No licensee shall permit the consumption of alcohol beverages on any part of the licensed premises not enclosed within the building, except under permit granted by the village board. The permits are a privilege in which no rights vest and, therefore, may be revoked by the village board at its pleasure at any time, or shall otherwise expire on June 30 of each year. No person shall consume or have in his possession alcohol beverages on any unenclosed part of a licensed premises which is not described in a valid beer garden permit.
- (b) *Limitations on issuance of beer garden permits.* The following conditions apply to beer garden permits:
  - (1) No permit shall be issued for a beer garden if the beer garden area is greater than 50 percent of the gross floor area of the adjoining licensed premises. Each applicant for a beer garden permit shall accurately describe the area intended for use as a beer garden and shall indicate the nature of fencing or other measures intended to provide control over the operation of the beer garden.
  - (2) Every beer garden shall be completely enclosed with a fence or wall not less than six feet in height.
  - (3) No amplified sound or music is permitted outside the enclosed (building) premises. Amplified sound or music is not permitted in the beer garden.
  - (4) There shall be a licensed operator within the beer garden at all times the beer garden is in operation, **if they are serving within the beer garden.**
- (c) *Adjoining property owners to be notified of pendency of applications.* All property owners within 100 feet of the proposed beer garden shall be notified of the pendency of application for a beer garden permit by first class mail.
- (d) *State statutes enforced within beer garden.* Every permittee under this section shall comply with and enforce all provisions of Wis. Stats. ch. 125 applicable to Class "B" licensed premises, except insofar as such provisions are clearly inapplicable. Violation of the provisions of Wis. Stats. ch. 125 shall be grounds for immediate revocation of the beer garden permit by the village board.

(Code 1986, § 7-2-17)

**Revised 07/11/2023**

## Erin Salmon

---

**From:** amanda payne <tuwx607@gmail.com>  
**Sent:** Friday, June 23, 2023 10:28 AM  
**To:** Erin Salmon  
**Subject:** Re: FW:

Hi Erin,  
I haven't found any information regarding the plaque at the park. We have no remaining members from that time period to ask either.  
If anyone has any questions, please have them contact me.  
Thanks,  
Amanda

On Thu, Jun 22, 2023, 5:52 PM Erin Salmon <[dpw@villageofpardeeville.net](mailto:dpw@villageofpardeeville.net)> wrote:

Hi Amanda,

Thanks for dropping off the key to Village Hall. Let me know if you find out info. on the VFW donation to the small garden. I'm looking to make it smaller and was wondering if the VFW had an input.

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:** amanda payne <[tuwx607@gmail.com](mailto:tuwx607@gmail.com)>  
**Sent:** Tuesday, June 13, 2023 10:11 AM  
**To:** Erin Salmon <[dpw@villageofpardeeville.net](mailto:dpw@villageofpardeeville.net)>  
**Subject:** Re: FW:

Hi Erin,

I don't have an answer for you yet. Still looking in to it! I'll let you know what I find out.

Amanda

On Mon, Jun 12, 2023, 8:27 AM Erin Salmon <[dpw@villageofpardeeville.net](mailto:dpw@villageofpardeeville.net)> wrote:

Hi Amanda,

Can you help me with something? I'm trying to find out about the VFW plaque, shown in this picture. It's says Donated by VFW Post 10268. Do you know what was donated? The entire little garden/ The shrubs? It's located on the corner of Green St. / Park St. – near the fence of the softball field. The Garden Club is wanting to re-do the area for easier maintenance.

Thanks much!

*Erin M. Salmon, P.W.M.*

Village Administrator & Director of Public Works

Village of Pardeeville/Pardeeville Public Utilities

114 Lake St.

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DONATED BY  
S.F.W.  
JULY 1963  
L. J. JEN



**Erin Salmon**

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**Subject:** FW: Dirt Pile Info

---

**From:** Nick Manke <nmanke@msa-ps.com>  
**Sent:** Wednesday, July 5, 2023 4:49 PM  
**To:** Erin Salmon <dpw@villageofpardeeville.net>  
**Subject:** RE: Dirt Pile Info

Erin,

The 7,000-9,000 CY is an estimate based on my original CADD earthwork volumes. At a 1:1 shrink/swell, I had an extra approximately 7,000-8,000 CY of excess material after grading. That was my fluff volume for poor material, extra topsoil, etc. During grading when we discovered that we had much more topsoil than anticipated, we altered some of the lot grading slightly to reduce the amount of sand needed and increased the topsoil thickness for restoration to re-balance things. This is all estimated. We won't know exact quantities until Gerke is finished with their work, and Ames flies the pile with their drone. Topsoil thicknesses varied so much throughout the site, it's difficult to pin down with certainty at this point without actually surveying the stockpile.

We'll have to quantify that better as Gerke closes in on restoration though, we survey the stockpile, or have Ames fly the stockpile.

\$5/CY is a fair price. It's not screened, and they're loading it and hauling it out. If you assume a dump truck hauls about 15 CY/load, that's around \$75/load. The contractor then has costs loading it, trucking it, and placing it. Often, you won't get offers of much more than \$1-\$2/CY if they have to haul it and it isn't screened or pulverized. In this case, you have a contractor close by that needs it...kind of a take it or leave it situation.

The stockpile will need to be moved before further development, so if the offers are turned down, the tables will shift where the Village is the one needing to get rid of it. At that point, you run the risk of having to pay to move it, or accept a lower price because you have one interested party no longer interested.

-Nick



**From:** [Lois Frank - The Village of Cambria](#)  
**To:** [Kayla Lindert](#)  
**Subject:** RE: Question - crossing guards  
**Date:** Monday, June 26, 2023 10:40:15 AM

---

We do not have any crossing guards. The school offers community service hours credit (or at least they used to but not sure if they are still doing it) to high school students to act as a crossing guard near the school parking lot exit.

Have a wonderful holiday weekend!

Lois Frank MMC, WCPC, CMTW  
Clerk/Treasurer  
Village of Cambria (pop. 767)  
111 West Edgewater Street  
P.O. Box 295  
Cambria, WI 53923  
P- 920-348-5443  
F- 920-348-6050  
[cambria@centurytel.net](mailto:cambria@centurytel.net)

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**From:** Kayla Lindert <clerk-treasurer@villageofpardeeville.net>  
**Sent:** Monday, June 26, 2023 9:48 AM  
**To:** Amy Stone <astone@riowi.us>; cambria <cambria@centurytel.net>; Julie Buchda <randolphvill@centurytel.net>; Rebecca Ness <Rebecca.Ness@portagewi.gov>; marie@fallriver.wi.gov  
**Subject:** Question - crossing guards

Hello,  
Just doing a local grab first and wondering if you guys have and pay crossing guards, how much do you pay them? Is it hourly or a set amount each day?

Just want to compare, before we bring to committee.  
Thank you all,

*Kayla Lindert*  
Village Clerk/Treasurer

Village of Pardeeville  
114 Lake Street  
P.O. Box 217  
Pardeeville, WI 53954



Phone (608) 429 - 3121

Fax (608) 429 – 3714

**From:** [Rebecca Ness](#)  
**To:** [Kayla Lindert](#)  
**Subject:** RE: [EXTERNAL EMAIL] Question - crossing guards  
**Date:** Monday, June 26, 2023 10:21:58 AM

---

Our crossing guards are paid per shift. \$15.00. Example: work morning and afternoon = 2 shifts

*Have a great day! Thank you!*

*Becky*

Rebecca C. Ness, WCMC

City Clerk

**City of Portage**

115 West Pleasant Street

Portage WI 53901

Phone: 608-742-2176 x103 *Please note new extension*

Fax: 608-742-8623

E-mail: [rebecca.ness@portagewi.gov](mailto:rebecca.ness@portagewi.gov)

Webpage: [www.portagewi.gov](http://www.portagewi.gov)



---

**From:** Kayla Lindert <clerk-treasurer@villageofpardeeville.net>

**Sent:** Monday, June 26, 2023 9:48 AM

**To:** Amy Stone <astone@riowi.us>; cambria <cambria@centurytel.net>; Julie Buchda <randolphvill@centurytel.net>; Rebecca Ness <Rebecca.Ness@portagewi.gov>; marie@fallriver.wi.gov

**Subject:** [EXTERNAL EMAIL] Question - crossing guards

**\*\* THIS IS AN EXTERNAL EMAIL \*\***

Hello,

Just doing a local grab first and wondering if you guys have and pay crossing guards, how much do you pay them? Is it hourly or a set amount each day?

Just want to compare, before we bring to committee.

Thank you all,

*Kayla Lindert*

Village Clerk/Treasurer

Village of Pardeeville

114 Lake Street

P.O. Box 217

Pardeeville, WI 53954

Phone (608) 429 - 3121

Fax (608) 429 – 3714

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**From:** [Village of Randolph Clerk/Treasurer](#)  
**To:** [Kayla Lindert](#)  
**Subject:** RE: Question - crossing guards  
**Date:** Monday, June 26, 2023 10:26:22 AM

---

Good morning...

We have 1 crossing guard that we pay \$20.00 per hour. They work 1 hour in the a.m. and 1 hour in the afternoon (unless there are changes in the school schedule). Thanks!

**Jodi M. Wade**  
**Clerk / Treasurer**  
**Village of Randolph**  
**(920) 326-4600**

---

**From:** Kayla Lindert <clerk-treasurer@villageofpardeeville.net>  
**Sent:** Monday, June 26, 2023 10:17 AM  
**To:** Village of Randolph Clerk/Treasurer <clerk.treasurer@vi.randolph.wi.gov>  
**Subject:** FW: Question - crossing guards

*Kayla Lindert*  
Village Clerk/Treasurer

Village of Pardeeville  
114 Lake Street  
P.O. Box 217  
Pardeeville, WI 53954  
Phone (608) 429 - 3121  
Fax (608) 429 – 3714

---

**From:** Kayla Lindert  
**Sent:** Monday, June 26, 2023 9:48 AM  
**To:** Amy Stone <[astone@riowi.us](mailto:astone@riowi.us)>; cambria <[cambria@centurytel.net](mailto:cambria@centurytel.net)>; Julie Buchda <[randolphvill@centurytel.net](mailto:randolphvill@centurytel.net)>; Rebecca Ness <[Rebecca.Ness@portagewi.gov](mailto:Rebecca.Ness@portagewi.gov)>; [marie@fallriver.wi.gov](mailto:marie@fallriver.wi.gov)  
**Subject:** Question - crossing guards

Hello,  
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Just want to compare, before we bring to committee.  
Thank you all,

*Kayla Lindert*

Village Clerk/Treasurer

Village of Pardeeville

114 Lake Street

P.O. Box 217

Pardeeville, WI 53954

Phone (608) 429 - 3121

Fax (608) 429 – 3714

**From:** [Amy Stone](#)  
**To:** [Kayla Lindert](#)  
**Subject:** RE: Question - crossing guards  
**Date:** Monday, June 26, 2023 11:11:26 AM

---

Hello Kayla,

I hope you are having a great day! The school has kids that they have to do the crossing guard duties. I hope this helps.

Sincerely,

**Amy Stone**

Administrator Clerk/Treasurer  
Village of Rio  
207 Lincoln Avenue  
PO Box 276  
Rio, WI 53960  
(920) 992-5454 phone  
(920) 992-6108 fax  
[astone@riowi.us](mailto:astone@riowi.us)  
[www.riowi.us](http://www.riowi.us)

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**From:** Kayla Lindert <clerk-treasurer@villageofpardeeville.net>  
**Sent:** Monday, June 26, 2023 9:48 AM  
**To:** Amy Stone <astone@riowi.us>; cambria <cambria@centurytel.net>; Julie Buchda <randolphvill@centurytel.net>; Rebecca Ness <Rebecca.Ness@portagewi.gov>; marie@fallriver.wi.gov  
**Subject:** Question - crossing guards

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Thank you all,

*Kayla Lindert*

Village Clerk/Treasurer

Village of Pardeeville  
114 Lake Street  
P.O. Box 217  
Pardeeville, WI 53954  
Phone (608) 429 - 3121

Fax (608) 429 – 3714





# COLUMBIA COUNTY SHERIFF'S OFFICE

Roger L. Brandner, Sheriff

06/29/2023

Pardeeville WI 53954

Mr.

On May 28, 2023, the Columbia County Sheriff's Office had contact with you regarding a disturbance reported. During the course of that investigation a 1 year old Husky named Olivia was seized at your address of \_\_\_\_\_, Village of Pardeeville, due to apparent neglect issues. During the date of the incident, you were in violation of Neglected or Abandoned Animals - Village of Pardeeville Ord 6-30 (a) and (b). That animal was later picked up by Latoya's Legacy, a contractor for the Village of Pardeeville.

"Olivia" has been in the constant care of Latoya's Legacy since May 29, 2023. During that time, Latoya's Legacy has provided shelter, food, water, and medical expenses (including rabies vaccination and major double ear infection). Housing for "Olivia" has been \$15.00 per day based on the current contract. At the time of this letter, no attempts have been made by any owner of "Olivia" to either the Village of Pardeeville or the Columbia County Sheriff's Office to discuss whereabouts or retrieval. The current dollar amount for pick-up only is \$450.00. The total bill including vet fees totals to \$1,000.00.

Based on review of Village of Pardeeville Ord. 6-30 (b) and (c) as well as correspondence from the Village Attorney, the Village of Pardeeville is allowing a 10 day timeframe to properly claim "Olivia" from Latoya's Legacy and pay the current fees. Failure to complete this action will result in the animal being labeled as Abandoned/stray and the Village of Pardeeville will reassess.

Sergeant Chase R Brock  
Columbia County Sheriff's Office

Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>37740</b>									
06/23	06/05/2023	37740	5	COLUMBIA COUNTY HIGHWAY COMM	30687	Patch	100-53-5330-390	284.00	284.00
06/23	06/05/2023	37740	5	COLUMBIA COUNTY HIGHWAY COMM	30687	LRIP	100-57-5753-870	33,523.65	33,523.65
Total 37740:									33,807.65
<b>37741</b>									
06/23	06/05/2023	37741	3460	LaToya's Legacy	JAN-MAY 7 20	January-May 7 cat intakes (16)	100-54-5410-391	720.00	720.00
Total 37741:									720.00
<b>37742</b>									
06/23	06/05/2023	37742	3520	Payne & Dolan Inc.	1865556	LRIP	100-57-5753-870	27,702.57	27,702.57
Total 37742:									27,702.57
<b>37743</b>									
06/23	06/08/2023	37743	1289	ALLIANT ENERGY	8328810000 0	PURCHASED POWER	601-53-5450-000	147,572.88	147,572.88
Total 37743:									147,572.88
<b>37744</b>									
06/23	06/08/2023	37744	462	Amazon Capital Services, Inc	1C3L-7CQ6-7	Adult Fiction	100-55-5511-340	19.58	19.58
Total 37744:									19.58
<b>37745</b>									
06/23	06/08/2023	37745	3416	AUTO VALUE PARDEEVILLE	705018186	Hose clamps	603-53-8510-310	6.98	6.98
Total 37745:									6.98
<b>37746</b>									
06/23	06/08/2023	37746	42	BAKER & TAYLOR	2037548724	Adult Fiction books	100-55-5511-340	35.13	35.13
Total 37746:									35.13

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>37747</b>									
06/23	06/08/2023	37747	3429	CHARTER COMMUNICATIONS	001219705292	INTERNET/PHONE GARAGE SPECTR	100-51-5160-340	189.90	189.90
Total 37747:									189.90
<b>37748</b>									
06/23	06/08/2023	37748	2209	CINTAS CORP#446	4157559818-4	UNIFORMS / MATS / SHOP TOWELS	100-51-5160-350	57.92	57.92
06/23	06/08/2023	37748	2209	CINTAS CORP#446	4157559818-4		100-53-5324-390	66.26	66.26
06/23	06/08/2023	37748	2209	CINTAS CORP#446	4157559818-4		601-53-9030-340	82.28	82.28
06/23	06/08/2023	37748	2209	CINTAS CORP#446	4157559818-4		602-53-6000-350	49.62	49.62
06/23	06/08/2023	37748	2209	CINTAS CORP#446	4157559818-4		603-53-8270-340	42.84	42.84
Total 37748:									298.92
<b>37749</b>									
06/23	06/08/2023	37749	13	FRONTIER	608429235401	LIBRARY Phone BILL	100-55-5511-311	14.63	14.63
Total 37749:									14.63
<b>37750</b>									
06/23	06/08/2023	37750	2225	JOAN FOSTER	JUNE 2023 R	Lunch reimb	100-55-5511-310	90.08	90.08
Total 37750:									90.08
<b>37751</b>									
06/23	06/08/2023	37751	359	PARD DIST AMBULANCE SERVICE	2ND INSTALL	2ND HALF FEES	100-52-5230-000	26,935.70	26,935.70
Total 37751:									26,935.70
<b>37752</b>									
06/23	06/08/2023	37752	293	PARDEEVILLE ELECTRIC COMM	JUNE 2023	UTILITY BILLS - WELLS/TOWERS/LIFT	602-53-6200-000	781.56	781.56
06/23	06/08/2023	37752	293	PARDEEVILLE ELECTRIC COMM	JUNE 2023		603-53-8210-000	4,024.47	4,024.47
Total 37752:									4,806.03
<b>37753</b>									
06/23	06/08/2023	37753	69	PARDEEVILLE PUBLIC UTILITIES	JUNE 2023	UTBILLS - UTILITY	100-51-5160-340	379.61	379.61
06/23	06/08/2023	37753	69	PARDEEVILLE PUBLIC UTILITIES	JUNE 2023		100-52-5210-310	48.56	48.56
06/23	06/08/2023	37753	69	PARDEEVILLE PUBLIC UTILITIES	JUNE 2023		100-53-5342-340	2,139.35	2,139.35
06/23	06/08/2023	37753	69	PARDEEVILLE PUBLIC UTILITIES	JUNE 2023		100-51-5161-340	46.89	46.89

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
06/23	06/08/2023	37753	69	PARDEEVILLE PUBLIC UTILITIES	JUNE 2023		601-53-5695-340	100.92	100.92
06/23	06/08/2023	37753	69	PARDEEVILLE PUBLIC UTILITIES	JUNE 2023		602-53-6000-350	100.92	100.92
06/23	06/08/2023	37753	69	PARDEEVILLE PUBLIC UTILITIES	JUNE 2023		603-53-8270-340	100.93	100.93
06/23	06/08/2023	37753	69	PARDEEVILLE PUBLIC UTILITIES	JUNE 2023		100-55-5520-340	645.98	645.98
Total 37753:									3,563.16
<b>37754</b>									
06/23	06/08/2023	37754	3521	Richard Henslin	GOV 101 TRA	Trustee training exp	100-51-5110-390	115.00	115.00
06/23	06/08/2023	37754	3521	Richard Henslin	GOV 101 TRA	Trustee mileage to training	100-51-5110-330	57.64	57.64
Total 37754:									172.64
<b>37755</b>									
06/23	06/08/2023	37755	1617	SHERWIN INDUSTRIES INC.	SS097916/SS	Traffic cones	100-53-5330-390	994.88	994.88
Total 37755:									994.88
<b>37756</b>									
06/23	06/08/2023	37756	501	STAPLES CREDIT PLAN LIB	603551782065	MISC OFFICE SUPPLIES	100-55-5511-310	468.40	468.40
Total 37756:									468.40
<b>37757</b>									
06/23	06/21/2023	37757	1289	ALLIANT ENERGY	06.06.23 ACC	New accounts	100-51-5160-340	5.52	5.52
06/23	06/21/2023	37757	1289	ALLIANT ENERGY	06.06.23 ACC		100-51-5161-340	5.54	5.54
06/23	06/21/2023	37757	1289	ALLIANT ENERGY	06.06.23 ACC		601-53-9305-340	5.54	5.54
06/23	06/21/2023	37757	1289	ALLIANT ENERGY	06.06.23 ACC		602-53-6400-000	5.54	5.54
06/23	06/21/2023	37757	1289	ALLIANT ENERGY	06.06.23 ACC		603-53-8270-000	5.54	5.54
06/23	06/21/2023	37757	1289	ALLIANT ENERGY	06.06.23 ACC		602-53-6400-000	8.16	8.16
06/23	06/21/2023	37757	1289	ALLIANT ENERGY	06.06.23 ACC		603-53-8270-000	8.16	8.16
06/23	06/21/2023	37757	1289	ALLIANT ENERGY	06.06.23 ACC		602-53-6400-000	8.83	8.83
06/23	06/21/2023	37757	1289	ALLIANT ENERGY	06.06.23 ACC		603-53-8270-000	8.83	8.83
06/23	06/21/2023	37757	1289	ALLIANT ENERGY	06.06.23 ACC		602-53-6400-000	19.18	19.18
06/23	06/21/2023	37757	1289	ALLIANT ENERGY	06.06.23 ACC		603-53-8270-000	19.18	19.18
Total 37757:									100.02
<b>37758</b>									
06/23	06/21/2023	37758	3524	Amy Bellis	MILEAGE 06.0	Mileage for Mauston training with Clerk/T	601-53-9305-340	20.96	20.96



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>37764</b>									
06/23	06/21/2023	37764	2209	CINTAS CORP#446	5155303967	AED CHECKED - all depts	100-53-5324-390	61.82	61.82
06/23	06/21/2023	37764	2209	CINTAS CORP#446	5155303967		601-53-9030-340	61.83	61.83
06/23	06/21/2023	37764	2209	CINTAS CORP#446	5155303967		602-53-6000-350	61.83	61.83
06/23	06/21/2023	37764	2209	CINTAS CORP#446	5155303967		603-53-8270-340	61.83	61.83
06/23	06/21/2023	37764	2209	CINTAS CORP#446	5158989287	SUPPLY CABINET REFILL & AED check	601-53-9030-340	55.66	55.66
06/23	06/21/2023	37764	2209	CINTAS CORP#446	5158989287		602-53-6000-350	55.67	55.67
06/23	06/21/2023	37764	2209	CINTAS CORP#446	5158989287		603-53-8270-340	55.67	55.67
06/23	06/21/2023	37764	2209	CINTAS CORP#446	9225969396	AED Agreement - Reviver	100-57-5752-806	214.00	214.00
Total 37764:									628.31
<b>37765</b>									
06/23	06/21/2023	37765	539	COLUMBIA COUNTY ACCTG OFFICE	PC-P226	SHERIFF CONTRACTED SERVICES	100-52-5210-270	34,256.92	34,256.92
Total 37765:									34,256.92
<b>37766</b>									
06/23	06/21/2023	37766	550	COLUMBIA COUNTY SOLID WASTE	30439	GARBAGE PICKUP	100-53-5363-280	8,559.48	8,559.48
06/23	06/21/2023	37766	550	COLUMBIA COUNTY SOLID WASTE	30439	RECYCLING	100-53-5363-282	2,939.80	2,939.80
Total 37766:									11,499.28
<b>37767</b>									
06/23	06/21/2023	37767	1247	CT LABORATORIES	176936	WATER fund	602-53-6000-350	3,400.00	3,400.00
06/23	06/21/2023	37767	1247	CT LABORATORIES	178143	WATER SAMPLES	603-53-8270-340	106.00	106.00
06/23	06/21/2023	37767	1247	CT LABORATORIES	178341	WATER SAMPLES	603-53-8270-340	106.00	106.00
Total 37767:									3,612.00
<b>37768</b>									
06/23	06/21/2023	37768	2271	ERIN M SALMON	05.15.23-06.1	MILEAGE	100-53-5324-331	17.72	17.72
06/23	06/21/2023	37768	2271	ERIN M SALMON	05.15.23-06.1		601-53-9335-340	17.72	17.72
06/23	06/21/2023	37768	2271	ERIN M SALMON	05.15.23-06.1		602-53-6600-340	17.72	17.72
06/23	06/21/2023	37768	2271	ERIN M SALMON	05.15.23-06.1		603-53-8280-340	17.72	17.72
Total 37768:									70.88
<b>37769</b>									
06/23	06/21/2023	37769	13	FRONTIER	262159008503	Public utilities	603-53-8510-310	103.50	103.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
06/23	06/21/2023	37769	13	FRONTIER	262159008503		100-51-5142-390	103.50	103.50
06/23	06/21/2023	37769	13	FRONTIER	608429152505	Village	100-51-5142-390	151.05	151.05
Total 37769:									358.05
<b>37770</b>									
06/23	06/21/2023	37770	245	GENERAL ENGINEERING CO INC.	MAY 2023 BUI	BuiDING PERMITS	100-52-5240-250	926.00	926.00
Total 37770:									926.00
<b>37771</b>									
06/23	06/21/2023	37771	2383	GERKE EXCAVATING INC.	PAY APPLICA	TIF account	100-57-5755-875	567,003.11	567,003.11
Total 37771:									567,003.11
<b>37772</b>									
06/23	06/21/2023	37772	246	GROTHMAN & ASSOCIATES S C	223-45 05.30.	Breezy Pt 04.11.23-05.24.23	100-53-5310-211	393.75	393.75
Total 37772:									393.75
<b>37773</b>									
06/23	06/21/2023	37773	2376	JESSE MOWERY	REIMB WORK	Work boots reimb	601-53-9030-340	200.00	200.00
Total 37773:									200.00
<b>37774</b>									
06/23	06/21/2023	37774	3460	LaToya's Legacy	05.07.236-06.	May 7-June 5 intakes	100-54-5410-391	360.00	360.00
Total 37774:									360.00
<b>37775</b>									
06/23	06/21/2023	37775	3476	LRS	0003732337	Beach accessible restroom - new vendor	100-55-5520-340	346.50	346.50
06/23	06/21/2023	37775	3476	LRS	0003732338	Parks acct	100-55-5520-340	173.25	173.25
Total 37775:									519.75
<b>37776</b>									
06/23	06/21/2023	37776	3522	Lynn Properties, LLC	EARNEST MO	Earnest money after acceptance	100-57-5755-841	1,000.00	1,000.00







GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>37790</b>									
06/23	06/21/2023	37790	2068	TWO RIVERS SIGNS & DESIGN OF PO	2023350	SIGNS	100-53-5364-280	95.00	95.00
06/23	06/21/2023	37790	2068	TWO RIVERS SIGNS & DESIGN OF PO	2023350		100-53-5332-480	80.00	80.00
Total 37790:									175.00
<b>37791</b>									
06/23	06/21/2023	37791	1527	US CELLULAR	0580908955	Cell Phone BILL	100-51-5142-390	117.92	117.92
06/23	06/21/2023	37791	1527	US CELLULAR	0580908955		601-53-9210-310	117.94	117.94
06/23	06/21/2023	37791	1527	US CELLULAR	0580908955		602-53-6810-310	117.94	117.94
06/23	06/21/2023	37791	1527	US CELLULAR	0580908955		603-53-8510-310	117.94	117.94
Total 37791:									471.74
<b>37792</b>									
06/23	06/21/2023	37792	3060	WISCONSIN BIOMEDICAL SERVICES I	43730	Equipment	100-57-5752-806	4,381.23	4,381.23
Total 37792:									4,381.23
<b>37793</b>									
06/23	06/21/2023	37793	1759	WISCONSIN DNR-ENVIRON FEES	111001880-20	ENVIRONMENTAL FEES - Sewer	603-53-8270-340	484.12	484.12
06/23	06/21/2023	37793	1759	WISCONSIN DNR-ENVIRON FEES	111099010-20	8 acre site acct	100-53-5364-282	130.00	130.00
Total 37793:									614.12
<b>37794</b>									
06/23	06/30/2023	37794	2307	AARON TORGERSON	JULY 2023 CE	CELL PHONE REIMBURSEMENT	603-53-8270-340	30.00	30.00
Total 37794:									30.00
<b>37795</b>									
06/23	06/30/2023	37795	1289	ALLIANT ENERGY	2032300000 0	New accounts	100-51-5160-340	3.80	3.80
06/23	06/30/2023	37795	1289	ALLIANT ENERGY	2032300000 0		100-51-5161-340	3.82	3.82
06/23	06/30/2023	37795	1289	ALLIANT ENERGY	2032300000 0		601-53-9305-340	3.80	3.80
06/23	06/30/2023	37795	1289	ALLIANT ENERGY	2032300000 0		602-53-6400-000	3.80	3.80
06/23	06/30/2023	37795	1289	ALLIANT ENERGY	2032300000 0		603-53-8270-000	3.80	3.80
06/23	06/30/2023	37795	1289	ALLIANT ENERGY	3706820000 0	New accounts	602-53-6400-000	9.52	9.52
06/23	06/30/2023	37795	1289	ALLIANT ENERGY	3706820000 0		603-53-8270-000	9.51	9.51
06/23	06/30/2023	37795	1289	ALLIANT ENERGY	ELECTRIC EX	TIF account	100-57-5755-875	33,964.80	33,964.80





GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>37808</b>									
06/23	06/30/2023	37808	2205	LAKESIDE CLEANING	4540	LIBRARY CONTRACTED CLEANING	100-55-5511-292	500.00	500.00
Total 37808:									500.00
<b>37809</b>									
06/23	06/30/2023	37809	196	LANGE ENTERPRISES INC	83803	Sign	100-53-5332-480	97.00	97.00
Total 37809:									97.00
<b>37810</b>									
06/23	06/30/2023	37810	3085	Madleen Alsabbah	JULY 2023 IN	Library Yoga	100-55-5511-394	240.00	240.00
Total 37810:									240.00
<b>37811</b>									
06/23	06/30/2023	37811	3032	MARTELLE WATER TREATMENT	25276	BULK SODIUM HYPOCHLORITE	602-53-6301-000	413.55	413.55
Total 37811:									413.55
<b>37812</b>									
06/23	06/30/2023	37812	3447	Matt Weatherwax	JULY 2023 CE	Cell Phone Reimbursement	100-51-5142-310	30.00	30.00
Total 37812:									30.00
<b>37813</b>									
06/23	06/30/2023	37813	126	MIKE'S AUTO REPAIR	19089	Fork lift work	100-53-5324-390	148.00	148.00
Total 37813:									148.00
<b>37814</b>									
06/23	06/30/2023	37814	2002	MITZI MANTHEY	REIMB 06.27.	REIMBURSEMENT	100-55-5511-394	33.00	33.00
Total 37814:									33.00
<b>37815</b>									
06/23	06/30/2023	37815	1298	MSA PROFESSIONAL SERVICES INC.	R00041026.0-	GIS	603-57-8510-000	160.00	160.00
06/23	06/30/2023	37815	1298	MSA PROFESSIONAL SERVICES INC.	R00041026.0-	Wastewater Treatment Facility Assistanc	603-57-8520-000	225.00	225.00
06/23	06/30/2023	37815	1298	MSA PROFESSIONAL SERVICES INC.	R00041026.0-	Family Dollar	100-53-5310-210	400.00	400.00
06/23	06/30/2023	37815	1298	MSA PROFESSIONAL SERVICES INC.	R00041026.0-	TIF - Vince St.	100-57-5755-875	510.00	510.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
06/23	06/30/2023	37815	1298	MSA PROFESSIONAL SERVICES INC.	R00041026.0-	TIF	100-57-5755-875	702.50	702.50
06/23	06/30/2023	37815	1298	MSA PROFESSIONAL SERVICES INC.	R00041026.0-	TIF - LaFollette St.	100-57-5755-875	46,870.32	46,870.32
Total 37815:									48,867.82
37816									
06/23	06/30/2023	37816	26	PORTAGE LUMBER COMPANY INC.	302278	Park op	100-55-5520-340	72.96	72.96
06/23	06/30/2023	37816	26	PORTAGE LUMBER COMPANY INC.	303000	Park op	100-55-5520-340	36.90	36.90
Total 37816:									109.86
37817									
06/23	06/30/2023	37817	2368	QUADIENT LEASING	P9975036-P99	LEASE AGREEMENT FOR POSTAGE M	100-51-5161-340	35.83	35.83
06/23	06/30/2023	37817	2368	QUADIENT LEASING	P9975036-P99		601-53-9210-310	35.85	35.85
06/23	06/30/2023	37817	2368	QUADIENT LEASING	P9975036-P99		602-53-6810-310	35.85	35.85
06/23	06/30/2023	37817	2368	QUADIENT LEASING	P9975036-P99		603-53-8510-310	35.85	35.85
Total 37817:									143.38
37818									
06/23	06/30/2023	37818	2341	QUADIENT POSTAGE FUNDING	790004408069	POSTAGE	100-51-5161-340	214.13	214.13
06/23	06/30/2023	37818	2341	QUADIENT POSTAGE FUNDING	790004408069		601-53-9030-340	214.16	214.16
06/23	06/30/2023	37818	2341	QUADIENT POSTAGE FUNDING	790004408069		602-53-6810-310	214.16	214.16
06/23	06/30/2023	37818	2341	QUADIENT POSTAGE FUNDING	790004408069		603-53-8510-310	214.16	214.16
Total 37818:									856.61
37819									
06/23	06/30/2023	37819	89	QUILL CORP	32917268	Village op	100-51-5160-340	129.23	129.23
06/23	06/30/2023	37819	89	QUILL CORP	32917268		601-53-9210-310	129.24	129.24
06/23	06/30/2023	37819	89	QUILL CORP	32917268		602-53-6810-310	129.24	129.24
06/23	06/30/2023	37819	89	QUILL CORP	32917268		603-53-8510-310	129.24	129.24
Total 37819:									516.95
37820									
06/23	06/30/2023	37820	31	RHYME SUPPLY COMPANY INC	016158132500	PRINTER LIBRARY	100-55-5511-291	198.46	198.46
Total 37820:									198.46





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Report Criteria:

Report type: GL detail

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