

VILLAGE OF PARDEEVILLE
PARDEEVILLE VILLAGE BOARD AGENDA
Village Hall – 114 Lake Street, Pardeeville
Tuesday, April 18, 2023 at 6:30 p.m.

- I. Call to Order
- II. Roll Call
- III. Verification of posting of Agenda
- IV. Pledge of Allegiance
- V. Agenda Approval
- VI. V.B. Minutes Approval
- VII. Comments from the Floor
- VIII. Communications & Reports
 - 1. Angie Cox Library Report
 - 2. EMS Commission Report
 - 3. PLMD Report
 - 4. Columbia County Supervisors Report
 - 5. Sheriff Monthly Report
 - 6. Clerk/Treasurer Report
 - 1. Ordinance Violation Report
 - 2. Work Report
 - 3. Monthly Financials
 - 7. Village Administrator/Director of Public Works Report
 - 8. Committee Minutes Review
- IX. OLD BUSINESS:
 - A. Library Endowment Board Request
 - B. Update on Sunrise Subdivision
 - 1. Land Transfer/Title Work
 - 2. Update on Gerke's Progress
- X. NEW BUSINESS:
 - A. Project Award - P.W. Concrete for the 2023 Sidewalk Project
 - B. Security Suggestions for Village owned properties - Sheriff's Office Recommendation
 - C. Parade permit application for Bulldog Stomp on May 6, 2023
 - D. Board, Committee, and Commission Member Approval
 - E. Vacant Seat - Village Board Trustee
 - F. Verizon Contract – *Review of the Draft Contract*
 - G. Approval of the LRIP Award – State Municipal Project Agreement
 - H. 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
 - I. RETURN TO OPEN SESSION to formally dispose of any issues discussed in closed session.
 - J. Future meeting dates
 - K. Approval of the bills
- XI. ADJOURN

Kayla Lindert, Clerk/Treasurer
Posted 04/13/2023

For more detail with reports and agenda items, please see the packet on the website for this meeting at: 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
SPECIAL MEETING
PARDEEVILLE VILLAGE BOARD MINUTES
Village Hall – 114 Lake Street, Pardeeville
Friday, March 17, 2023 at 10:30 a.m.
*DRAFT – NOT APPROVED***

Call to Order – Possehl called the meeting to order at 10:33 AM

Roll Call – All trustees present, Henslin attending virtually. Also present is Salmon, DPW/Admin and Paul Johnson, Village Attorney

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

Pledge of Allegiance – Possehl led pledge of allegiance

Agenda Approval – Motion to approve Griepentrog/Balsiger. Motion carries unanimously.

OLD BUSINESS:

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

1. Sunrise Subdivision – Developer’s Agreement

- Holtan read the Board into closed session
- Motion to go into closed session at 10:36 AM Babcock/Haynes. Roll call vote: Griepentrog – Y, Holtan – Y, Possehl – Y, Balsiger – Y, Babcock – Y, Henslin – Y, Haynes – Y.

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

- Motion to return to open session at 11:54 AM Haynes/Balsiger. Motion carries unanimously.

ADJOURN – Possehl adjourned the meeting at 11:54 AM

Erin M. Salmon, P.W.M. - Village Administrator/Director of Public Works

Approved:

**VILLAGE OF PARDEEVILLE
SPECIAL MEETING
VILLAGE BOARD MINUTES
Village Hall – 114 Lake Street, Pardeeville
Monday, March 20, 2023 at 2:30 PM
*DRAFT – NOT APPROVED***

Call to Order – Possehl called meeting to order at 2:30 PM

Roll Call – All trustees present except for Griepentrog (Henslin attending virtually). Also present are Salmon, DPW/Admin, Paul Johnson (attending virtually) and Joe DeYoung (attending virtually).

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

Pledge of Allegiance – Possehl led pledge of allegiance

Agenda Approval – Motion to approve Haynes/Babcock. Motion carries.

OLD BUSINESS:

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

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

- Haynes read the Board into closed session
- Motion to go into closed session at 2:33 PM Balsiger/Holtan. Roll call vote. All trustees voted yes. Motion carries.

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

- Motion to return to open session at 3:47 PM Balsiger/Haynes. Motion carries.

ADJOURN – Possehl adjourned meeting at 3:47 PM

Erin M. Salmon, P.W.M. - Village Administrator/Director of Public Works

Approved:

VILLAGE OF PARDEEVILLE
PARDEEVILLE VILLAGE BOARD REVISED AGENDA
Village Hall – 114 Lake Street, Pardeeville
Tuesday, March 21, 2023 at 6:30 p.m.
Public Hearing Held at 6:00 p.m. for the 2023 Sidewalk Assessment Roll
DRAFT – NOT APPROVED

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

Roll Call – All trustees present as well as Administrator/DPW Salmon, Clerk/Treasurer Lindert, Joe DeYoung, Brad Cook, Rick Wendt, Barry Pufahl, Richard Lynn, Bob Abrath, Mark Taylor, Jim Buckley, and LT Mark Smith

Verification of posting of Agenda – Lindert stated posted in all 3 public places, and well as Village website. Was revised and posted according to the 24-hour rule.

Pledge of Allegiance – Possehl led pledge of allegiance

Agenda Approval – Motion to approve Henslin/Haynes. Motion carries unanimously.

Minutes Approval – Clerical mistake with Kelly on library topic. Motion to approve with change Possehl/Haynes. Motion carries unanimously.

Comments from the Floor – Brad Cook came to podium and knows his contract is on agenda. Gave handout to Village Board. No other comments at this time

Communications & Reports

Angie Cox Library Report

- Balsiger stated handouts in packet. Nothing else to report. Missed library meeting due to a Village Board meeting. Next month will be someone new

EMS Commission Report

- Abrath is here tonight. Stated again, very busy and two crews during day worked out wonderfully. Abrath stated Township of Wyocena meeting and Board is now wavering on signing on loan. He would like to make the pitch again to Village of Pardeeville to co-sign on loan for them, and explained process before and going forward. Further discussion on ambulances' lives and replacing in future.

PLMD Report

- Jim Buckley is here tonight and came up to podium. Stated fish they stocked in Park Lake for at least 2 years and they are showing increased size. Also stated the kayak launch has been ordered and unsure on delivery date. Hoped to put in cribs this year, but by the time they were going to build them, didn't trust ice on lake and now has been put off for another year. Balsiger questioned Buckley on how many cribs in the lake right now. Buckley answered with about 12.

Columbia County Supervisors Report

-Balsiger stated a handout he passed out: copy of Grapevine newsletter. He stated he can bring issues or complete online. Also included County project status and also a state system project with state highways. Also stated ADRC are always looking for volunteers and ADRC also received Lenz Grant monies for meals on wheels.

Sheriff Monthly Report

- LT Mark Smith is here in place of CPT Matt Menard tonight. Referred to handout included in packet and talked through report. Balsiger questioned traffic citations and quantity. LT Smith answered with possibly new deputies. Discussion on the direction on the warrants. Babcock stated he'd like direction from Menard and to bring this back. Further discussion on direction and contacts taken over Village of Pardeeville's contract

Clerk/Treasurer Report

Ordinance Violation Report

-Lindert stated not many changes, other than house numbers. Deputy Oetzman has been working hard on this and out of 60+ letters being sent out, currently less than 5 are in non-compliance. Also working on

keeping up with other violations that are outstanding. Handed out an email from Village attorney for the Board to read through regarding another on-going ordinance violation.

Work Report

-Lindert stated current work load and thanked current members of Village Board for serving their term with election approaching and 1-year anniversary approaching as well.

Receipts & Financials

- No comments at this time

Village Administrator/Director of Public Works Report

- Salmon highlighted 2022 audit, electric conventional rate case, Family Dollar/Dollar Tree plans, issues with the GMC haul truck during the last snow event and the need to hire out (LMS for 3 hours). Updated the Board on the river gauge, having no modem and the County is still working on getting on. Foote property is looking to change the name of the LLC, on the agenda tonight. Salmon answered questioned about Meat Market and stated is should be coming to the Plan Commission soon. Needs to review the plans once she receives them. Discussion on the current conditional use permits. Salmon was questioned on size of Family Dollar/Dollar Tree and answered with roughly 10,500 square feet. Further discussion on driveway placement and if it can be joined with Piggly Wiggly. She will look in to this.

Committee Minutes - no comments at this time

OLD BUSINESS:

Sunrise Subdivision

Developer's Agreement

- Salmon gave an update and stating Richard Lynn is here tonight. Referenced handouts given to Village Board. She's been working with Ehler's and referenced our current debt schedule.

-Joe DeYoung highlighted the Ehler's schedule/packet. Went over the numbers and increment periods. Stated cannot commit to phase 3 and will be discussed with developer's agreement and agreed upon to move forward. Had discussion on Sanborn St. Sanborn segment from Willow to the North is not included right now.

-Joe DeYoung highlighted phase 1 and 2 and what will be guaranteed and agreed upon with Developer's Agreement. Jon Cameron from Ehlers has some concerns with providing information to Quarles & Brady and levy impact.

-Rick Wendt questioned MSA on entrances. DeYoung advised the Sanborn segment would be made of gravel, so the access is still present.

- Salmon highlighted latest Developer's Agreement given to Village Board. Babcock pointed out a typo on Lot 1, time of completion. Further discussion on cleaning up that portion.

-Richard Lynn stated he might like to use Lot 1 for staging in the beginning and potentially building two buildings on Lot 1. Richard Lynn's intention is to build on the lot.

- Joe DeYoung wanted to point out some clarity points with Developer Agreement and went through pages (4, 5 and 7). Again, highlighted Phase 3 and giving Richard Lynn the right to those lots and working with Ehlers to see Village's capacity for debt. Highlighted storm water management plan with lot 19 with site plan.

-Motion to accept the 3-phase Developer's Agreement with Lynn Properties, conditional upon cleaning up language in the Developer's Agreement per Village Administrator, Engineer and Village Attorney's approval Possehl/Henslin.

Roll call vote: Holtan – No, Balsiger – No, Henslin – Yes, Haynes – Yes, Babcock – Yes, Possehl – Yes, Griepentrog – Yes. Motion carries.

Village Contract with First Weber

- Babcock questioned agenda item. Salmon answered. Babcock stated again his understanding of the Village's contract with First Weber. Salmon stated process going forward and in working with Village attorney, we have to be careful.

-Further discussion on listing agreement and liens on properties and executing Developer's Agreement within 30 days. Discussion on payment owed to First Weber.

-Motion that our Village attorney and Administrator work with First Weber to sort this out in order to fulfill the Village's contract with First Weber Haynes/Griepentrog.

Roll call vote: Babcock – Yes, Possehl – Yes, Balsiger – Yes, Griepentrog – Yes, Henslin – Yes, Holtan – Yes, Haynes – Yes. Motion carries unanimously.

NEW BUSINESS:

Lot split/combination for Pardeeville Fire District – Recommendation from Plan Commission

- Griepentrog stated recommendation from Plan Commission. Rick Wendt stated lots being combined.

-Motion to split and combine lots as presented by Pardeeville Fire District Balsiger/Holtan. Motion carries unanimously.

Special event applications

Spring Market on 04.22.23

-Motion to approve and accept special event application Balsiger/Henslin. Motion carries unanimously.

Pedal and Party in Pardeeville with a Purpose on 07.22.23

-Motion to approve and accept special event application Balsiger/Holtan. Motion carries unanimously.

Adopt Resolution 23-R1 and 2023 Preliminary Assessment Roll

-Babcock stated defects in sidewalks and grass in between sidewalks for 116 2nd St.

-Motion to adopt Resolution 23-R1 and 2023 Preliminary Assessment Roll Babcock/Griepentrog. Motion carries unanimously.

-Balsiger questioned about public hearing decision. Salmon answered. Had a discussion on the concerns from the residents and how it will be addressed.

Workman's Comp Audit 2022

-Lindert stated reason for agenda item.

-Motion to move health/dental deductions to pre-tax in 2023 and clean up Haynes/Holtan. Motion carries unanimously.

Pardeeville Ventures, change in the LLC for Developer's Agreement

-Salmon stated reason for agenda item, worked with attorney on the process to change the name. Discussion on the current Developer's Agreement.

-Motion to accept change from Pardeeville Ventures to RDS Meadows LLC Holtan/Griepentrog. Motion carries unanimously.

Adopt Resolution 23-R2 for outgoing Village President

- Haynes read resolution and presented framed, signed resolution to Phil Possehl at front of the room

-Motion to adopt resolution 23-R2 for outgoing Village President Holtan/Henslin. Motion carries unanimously.

Approval of the bills

-No questions at this time. Motion to accept bills as presented Holtan/Haynes.

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

ADJOURN – Possehl adjourned meeting at 8:02 PM

Kayla Lindert, Clerk/Treasurer

Approved:

April Events at the Angie W. Cox Public Library!



WELCOME TO THE ANGIE W. COX PUBLIC LIBRARY!			
SAT	1	11:00 a.m. (Library Lawn)	Egg Hunt! Hosted by the Sons of The American Legion Bring a basket or bag.
MON	3	5:30 p.m.	R.E.A.D Adult Book Club Join us on the 1 st Monday of every month.
THUR	6	9:00 – 10:00 a.m. (5 th floor)	YOGA
		NOON (5 th floor)	LET'S PLAY CARDS
		4:30 – 6:00 p.m. (5 th floor)	ADULT CRAFTING - Bring a project!
MON	10	10:00 – 5:30 p.m.	HAPPY RETIREMENT KRISTIE! Come help us celebrate Kristie's retirement from the library as Library Director. Hosted by the Friends of the Library.
		5:30 p.m. (5 th floor)	Friends of the Library Meeting
TUE	11	6:00 p.m. (Lower Level)	VFW MTG. (Veterans of Foreign War)
THUR	13	9:00 – 10:00 a.m. (5 th floor)	YOGA
MON	17	5:30 p.m. (5 th floor)	GARDEN CLUB MEETING
THUR	20	9:00 – 10:00 a.m. (5 th floor)	YOGA
		NOON (5 th floor)	LET'S PLAY CARDS
		4:30 – 6:00 p.m. (5 th floor)	ADULT CRAFTING - Bring a project!
TUE	25	10:15 a.m. (Lower Level)	BINGO! Sponsored by Moments Hospice Join us on the 4 th Tuesday of every month.
THUR	27	9:00 – 10:00 a.m. (5 th floor)	YOGA



LET'S PLAY CARDS!

IS NOW EVERY THURSDAY AT NOON
AT THE ANGIE W. COX LIBRARY!!!

Come play euchre, bridge or any card game of choice!
Experienced and novice card players are welcome!



LET'S PLAY



Tuesday April 25

AT 10:15 A.M.

BIGGEST SALE
OF THE YEAR!



**FRIENDS OF
THE LIBRARY
BOOK SALE!**

Saturday April 22

9 a.m. to 3 p.m.

Rain or Shine!



FRIENDS of the
ANGIE W. COX PUBLIC LIBRARY

PARDEEVILLE DISTRICT AMBULANCE SERVICE MARCH 2023
MONTHLY CALL REPORT

<u>TOTAL CALLS FOR SERVICE:</u>	57
<u>TOTAL NUMBER OF TRANSPORTS:</u>	39
<u>TOTAL NUMBER OF NO TRANSPORTS:</u>	15
<u>TOTAL NUMBER OF INTERFACILITY TRANSFERS</u>	2
<u>NUMBER OF TIMES MUTUAL AIDE WAS PROVIDED</u>	14
<u>ASPIRUS MEDEVAC EMS</u>	7
CX ENROUTE/STAND BY/NO TRANSPORT	3
CALLS THAT RESULTED IN TRANSPORT	4
<u>RIO EMS</u>	4
<u>CX ENROUTE</u>	1
<u>CALLS THAT RESULTED IN TRANSPORT</u>	3
<u>CAMBRIA EMS</u>	3
CANCELLED ENROUTE/NO TRANSPORT	2
CALLS THAT RESULTED IN TRANSPORT	1

PARDEEVILLE DISTRICT AMBULANCE SERVICE MARCH 2023
MONTHLY CALL REPORT

<u>TOTAL AMOUNT OF PARAMEDIC INTERCEPTS REQUESTED</u>	1
<u>ASPIRUS MEDEVAC EMS</u>	1
LIFESTAR EMS	
TOTAL NUMBER OF TIMES WE REQUESTED MUTUAL AIDE	1

NUMBER OF CALLS PER MUNICIPALITY IN FEBRUARY

VILLAGE OF PARDEEVILLE	22
TOWN OF MARCELLON	6
TOWN OF WYOCENA	6
TOWN OF SCOTT	4
TOWN OF FORT WINNEBAGO	3
TOWN OF SPRINGVALE	2
CITY OF PORTAGE	8
VILLAGE OF CAMBRIA	1
VILLAGE OF WYOCENA	1
TOWN OF PACIFIC	1
TOWN OF RANDOLPH	1
VILLAGE OF RIO	2

From: rabrath <rabrath@yahoo.com>

Sent: Tuesday, April 11, 2023 12:46 PM

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

Subject: Ems report

The service is working hard with double the calls it had compared to last year.

The commission would like the Village to consider co-signing a loan for the new ambulance.

This would not be the Villages' debt repayment responsibility. The cost for all our debt would be less than the assessment and will not change the assessment.

Sent from my Verizon, Samsung Galaxy smartphone



**Pardeeville Patrol Report
March 2023**

Columbia County Sheriff's Office

Sheriff Roger Brandner

Contract Supervisor

Lieutenant Jordan Haueter

March 2023

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

3335 – Deputy Ben Oetzman	161.5
3354 – Deputy Matthias Elson	131
3344 – Deputy Angie Beaumont	107
Other Deputies	56.25

PARKING ENFORCEMENT: 10.5 hours
OVERTIME HOURS (8.50 x 1.5): 12.75 hours
INVESTIGATION HOURS: 23.25 hours

TRAFFIC CITATIONS: 37
ORDINANCE CITATIONS: 9
PARKING CITATIONS: 26

Mutual Aid
6 hours

March 2023**Totals**

Monthly Hours Goal (6240 hour per year divided by 12 months)	520
Regular Hours Worked	479.00
Overtime Hours Worked = 8.50 Multiplied by 1.5	12.75
Training Hours	32.00
Benefit Hours Used	16.00
Court Hours	0.00
Parking Enforcement	10.50

Mutual Aid Hours Subtracted	6.00
Number of Hours Above Scheduled Time	24.25
Banked Hours From Previous Months	89.50

Total Banked Contract Hours at End of Month	113.75
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Columbia County Sheriff's Office Pardeeville Monthly Report

Call Type:

911 HANG UP	7
ACCIDENT-HITRUN	1
ACCIDENT-PDO	1
ACCIDENT-PI	1
AGENCY ASSIST	1
ALARM-MEDICAL	1
ALARM-PANIC	1
ALPR	1
ANIMAL	2
ANIMAL BITE	2
CAR/DEER	1
CHILD SA	1
CITIZEN ASSIST	3
CIVIL	1
CONTROLLED	6
CP	2
CRIMINAL DAMAGE	1
DC	1
DISABLED VEH	4
DOMESTIC	2
EMP	1
EMS	10
EXTRA PATROL	2
FIRE-STRUCTURE	1
FOOT PATROL	2
FRAUD	1
JUVENILE	2
KEEP PEACE	1
LOST/FOUND	1
O/W PERSON	1
OPEN DOOR	1
ORD VIOL	5
OWI	2
PARKING VIOL	31
PROPERTY DAMAGI	1
SEARCH WARRANT	1
SECURITY	329
SLIDE OFF	1
SUSPICIOUS	6
THREAT	1
TRAFFIC STOP	100
TRESPASS	1
TRUANCY	5
VOP	1
WARRANT	2
WELFARE	3

Total Calls:552

- The accident-hitrun involved a vehicle side swiping a delivery vehicle. The suspect vehicle returned to the scene for the accident report
- The accident-personal injury call was a single vehicle accident. The driver received minor injuries and several traffic citations as a result of the accident
- The agency assist call was from Sauk County to deliver a death notification.
- The two animal calls involved a kitten and a loose dog. the dog was returned to the owner. The kitten was taken to Latoya's.
- The two animal bits were from a cat and a dog. The cat bite occurred at the vet clinic. The dog bit occurred at the Mobil gas station. Quarantine paperwork was issued to both parties.
- The criminal damage call was damage to a village fence. No known suspects.
- The DC call was for a male at an apartment complex causing a disturbance. Law enforcement arrived and the complaint was unfounded.
- The two domestic calls originated from the same welfare check on a pregnant female. She reported a domestic incident that had occurred the day prior. The male half was arrested due to the investigation.
- The fire-structure call was at an abandoned house. The home owner wanted the property demolished for room for a campsite.
- The search warrant call was from a drug investigation. During the search a deputy was exposed to harmful items. Narcan was administered. The deputy has recovered. Several charges were issued to the occupants of the residence.
- The threat call was for students on a bus talking about bombs. This was unfounded.
- One warrant call was for a subject that no longer resides in the village. The second was for a subject that was taken into custody on the south side of the village after the reporting party indicated where they would be headed. That subject received additional charges during the arrest for drug paraphernalia and resisting.
- The first OWI call was for a driving complaint that entered the village limits. The deputy made a traffic stop due to the reporting parties observations. The deputy observed signs of impairment and the driver was arrested.
- The second OWI originated as a missing person complaint out of Milwaukee. The deputy located the vehicle and made a traffic stop. The deputy observed signs of impairment on the driver. He was arrested for OWI 3rd offense. The missing person was a passenger and was turned over to a responsible party.
- The violation of probation call was for a no contact between an adult and a family members children. During the investigation probation declined to have the suspect arrested.

ORDINANCE ENFORCEMENT						
04/18/23						
ADDRESS	NAME	VIOLATION	ORIGINAL DATE	NOTES	Status with Revised Date	Follow up Comments from Deputy
308 Roosevelt	Jay Ripp	Permitted parking or storage	8/25/2022	Sent letter, copied Sheriff	Deputy Oetzman reviewed on 03.03.23 and issued citation	May 2023 is his court date
102A Don St.	Cole	Property maintenance	1/5/2023	Sent letter, copied Sheriff	Cleaning up and spoke on dumpster - Spring	
504 E. Chestnut St.	Dorn	Property maintenance/siding/no house #	1/9/2023	Sent letter, copied Sheriff	2nd letter sent on 02.27.23	Deputy will follow up by calling phone numbers on file
216 S. Main St.	Newton	Property maintenance	1/9/2023	Sent letter, copied Sheriff	2nd letter sent on 02.27.23	Deputy made contact via phone and homeowner will be taking down trees and selling property
212 W Chestnut	Huddleston	junk on private property/expired vehicles	8/11/2021	Was in court and fought the ordinance	Working with homeowner and deputy with first letter and voluntary compliance	

*house numbers are all up or cited

VILLAGE OF PARDEEVILLE

SUMMARY REVENUES / EXPENDITURES COMPARED TO BUDGET FOR THE 3 MONTHS ENDING MARCH 31, 2023

FUND 100 - GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
REVENUE					
TAXES	.00	1,117,241.99	1,119,407.00	(2,165.01)	99.81
SPECIAL ASSESSMENTS	.00	121.55	14,450.00	(14,328.45)	.84
INTERGOVERNMENTAL REVENUES	8,228.41	37,322.87	407,881.00	(370,558.13)	9.15
LICENSES & PERMITS	1,103.00	4,549.72	35,265.00	(30,715.28)	12.90
FINES, FORFEITS & PENALTIES	3,915.27	6,745.22	16,500.00	(9,754.78)	40.88
PUBLIC CHARGES FOR SERVICES	50,480.12	54,307.12	192,811.00	(138,503.88)	28.17
INTERGOVERNMENTAL CHARGES FOR	.00	21,347.94	25,000.00	(3,652.06)	85.39
MISC. REVENUES	.00	13,603.36	57,500.00	(43,896.64)	23.66
OTHER FINANCING SOURCES	.00	11,268.38	4,322,335.00	(4,311,066.62)	.26
TOTAL FUND REVENUE	63,726.80	1,266,508.15	6,191,149.00	(4,924,640.85)	20.46

EXPENDITURES

TRUSTEES	5,021.50	5,590.46	29,915.00	24,324.54	18.69
ADMINISTRATOR	.00	.00	800.00	800.00	.00
CLERK	6,231.57	18,370.02	62,345.00	43,974.98	29.47
EMPLOYEE RELATIONS	.00	222.51	500.00	277.49	44.50
ELECTIONS	168.00	301.38	7,450.00	7,148.62	4.05
DATA PROCESSING	58.25	2,614.75	8,000.00	5,385.25	32.68
AUDIT	7,525.00	12,262.50	18,000.00	5,737.50	68.13
TAX COLLECTION	.00	.00	1,000.00	1,000.00	.00
ASSESSMENTS	.00	2,700.00	13,050.00	10,350.00	20.69
VILLAGE HALL	2,634.51	7,272.90	22,635.00	15,362.10	32.13
VILLAGE GARAGE	221.18	884.70	2,500.00	1,615.30	35.39
INSURANCE	2,623.31	2,623.31	13,250.00	10,626.69	19.80
POLICE	35,022.66	70,433.56	414,806.00	344,372.44	16.98
CROSSING GUARDS	567.32	1,729.41	5,370.00	3,640.59	32.21
FIRE DISTRICT	.00	63,847.16	63,847.00	(.16)	100.00
FIRE DUES	.00	.00	6,700.00	6,700.00	.00
HYDRANT RENTAL	.00	.00	100,000.00	100,000.00	.00
AMBULANCE	.00	26,935.70	53,871.00	26,935.30	50.00
BUILDING INSPECTION	837.00	1,955.50	8,500.00	6,544.50	23.01
DISASTER CONTROL	350.00	350.00	600.00	250.00	58.33
EMERGENCY COMMUNICATION	.00	.00	800.00	800.00	.00
PUBLIC WORKS	1,198.67	4,967.31	27,841.00	22,873.69	17.84
DEPARTMENT 5311	30.00	406.08	4,000.00	3,593.92	10.15
SHOP OPERATIONS	2,710.73	5,782.60	21,964.00	16,181.40	26.33
VEHICLE & EQUIP MAINTENANCE	1,969.92	5,482.58	28,168.00	22,685.42	19.46
STREET MAINTENANCE	2,095.46	7,919.67	37,600.00	29,680.33	21.06
SNOW REMOVAL	8,242.02	20,995.43	32,016.00	11,020.57	65.58
STREET SIGNS	213.73	956.46	2,500.00	1,543.54	38.26
DEPARTMENT 5342	2,052.56	6,798.20	15,000.00	8,201.80	45.32
STORM SEWER	986.96	2,140.10	10,780.00	8,639.90	19.85
DEPARTMENT 5348	4.00	4.00	3,000.00	2,996.00	.13
BRUSH COLLECTION	.00	1,587.98	8,820.00	7,232.02	18.00
SOLID WASTE	11,499.28	34,231.81	135,540.00	101,308.19	25.26

VILLAGE OF PARDEEVILLE
SUMMARY REVENUES / EXPENDITURES COMPARED TO BUDGET
FOR THE 3 MONTHS ENDING MARCH 31, 2023

FUND 100 - GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TREE MAINTENANCE	.00	4,014.99	8,000.00	3,985.01	50.19
DEPARTMENT 5365	.00	2,929.17	2,200.00	(729.17)	133.14
ANIMAL SHELTER	229.65	3,634.52	6,600.00	2,965.48	55.07
DOG LICENSE FEES	.00	.00	650.00	650.00	.00
LIBRARY	15,556.63	52,754.79	175,750.00	122,995.21	30.02
BAND	.00	.00	700.00	700.00	.00
PARKS	3,403.32	13,172.92	62,826.00	49,653.08	20.97
REC PROGRAM	.00	.00	1,500.00	1,500.00	.00
BEACH	.00	601.87	2,500.00	1,898.13	24.07
PLANNING	.00	.00	10,000.00	10,000.00	.00
ZONING	.00	.00	50.00	50.00	.00
COMMUNITY DEVELOPMENT	.00	.00	75.00	75.00	.00
GENERAL GOVERNMENT	1,050.00	15,507.31	169,835.00	154,327.69	9.13
PUBLIC PROTECTION	198.00	594.00	15,361.00	14,767.00	3.87
PUBLIC WORKS	4,349.91	8,045.16	86,730.00	78,684.84	9.28
DEPARTMENT 5755	58,212.38	149,832.94	4,160,500.00	4,010,667.06	3.60
DEPARTMENT 5772	.00	358.17	.00	(358.17)	.00
VILLAGE PRINCIPAL	.00	.00	12,500.00	12,500.00	.00
DEPARTMENT 5819	.00	.00	23,015.00	23,015.00	.00
DEPARTMENT 5829	.00	.00	12,500.00	12,500.00	.00
DEPARTMENT 5831	60,400.00	60,400.00	60,500.00	100.00	99.83
DEPARTMENT 5832	5,050.00	5,050.00	9,255.00	4,205.00	54.57
DEPARTMENT 5833	.00	.00	15,000.00	15,000.00	.00
DEPARTMENT 5834	.00	.00	207,205.00	207,205.00	.00
TOTAL FUND EXPENDITURES	240,713.52	626,261.92	6,204,420.00	5,578,158.08	10.09
NET REVENUE OVER EXPENDITURES	(176,986.72)	640,246.23	(13,271.00)	653,517.23	4,824.40

ERIN M. SALMON, P.W.M.

Village Administrator/Director of Public Works

Reporting Period of March 22th – April 14th

Village Board Meeting Date: April 18th, 2023

Week of March 20th:

- Work with Utility Contractors - coordination on the joint trench
- Coordinate with Gerke on the LaFollette St. Project
- Touch base with Jon Cameron – D.A. vs not, debt schedule
- Used fork-lift purchase, under proposed budget. 1 crewman is already certified to operate. 2 others will get certified as well. Send to Sergeants for inspection.
- ADRC – inquire regarding the Remington House
- CDA – check in with Attorney on the status of this offer for Parkview
- Plan for the PUD approval in Sunrise Subdivision
- Coordinate with MSA on the TIF Amendment and schedule
- Family Dollar/Dollar Tree, Plan Commission in future; reviewing the plans and shows concerns on the stormwater and grading plans, other utilities. Not ready for the April meeting.
- miExcel GL and miPay with Direct Deposit – training on these to come after election
- Audit and Conventional Rate Case with Brent
 - Brent's invoices and Paul Johnson's were a lot higher in 2022 relating to Audit questions and others. 3 new staff in 2022. Not all anticipated in 2022.
- Alliant Energy estimate for the Gas installation in Sunrise – phase 1
- Work with the DNR on the permit for sludge removal project. Permits received on 03/21
- Give GEC a heads up on the intent of Building permit app's for Sunrise
- Jody complete the Lenz Grant Application for the Parks – 3 year funding for a Beach Lifeguard, etc.
- Gerke under pressure from the DNR on their erosion control measures. Been warned twice now.
- Contact MJ Electric for the coordination of the plowing of the primary on Sunrise
- Work with Attorney on Final Draft of D.A. and First Weber on the Village's offer to resolve our existing contract.
- Lead Lineman re-design the electric distribution for Sunrise, plan to sit down with the Developer next week
- MEUW President asked me to be on the Board of Directors for the MEUW
- Cat trapping resume for the season and assist with a transport in evening of 03/22. Reach out to businesses for permission to trap.
- Meet with Developer Lynn again at the Remington House

Week of March 27th:

- Lineman meet with MJ Electric for the coordination of the plowing of the primary on Sunrise
- Lead Lineman and Lineman provide items in the inventory to re-build Maple St. for Development in Sunrise. Lead Lineman design the rebuild and will coordinate with MJ on this stringing of the line and also the Morton/Haskins area as well.
- Will write a utility easement for the Sunrise Plat – after Lead Lineman re-design the Electric Utility for the Subdivision
- Inquire with Verizon on the status of their draft agreement – Lease Space on Tower 2 off LaFollette St.
- Reached out to Jacob Gunderson – ready for Plan Commission? We haven't received his plans yet
- Will soon inquire on funding for Senior Center funding through Alliant Energy grant programs – projection screens, computers, and solar.
- Sent Offer(s) to Purchase to Heartland for the Parkview Apartments off Gillette St. – CDA will meet to approve before May.
- Check in with the DOT on the Driveway permit app for 712 Lake St.
- Title Policy for Lynn Holdings Pardeeville, LLC ordered on 03/28
- Met with the Plumber for the property at the far East end of Lake Shore Dr. Working on a Utility Plan for the new home.
- Lineman meet with GEC, Commercial Building Inspector on the Electric Service Upgrade for Salon 1226
- Electric Utility Easement created on the North lot of Lot 2 for the Electric Utility (Plat Line) – filed on 03/29
- Work on the Security Suggestions document for the meeting on 04/18 – came from suggestions after Active Shooter Training on 02/03 (Columbia County Sheriff's Office)
- Work with the MEUW on the annual Wage and Benefit Survey Data.
- Reach out to Piggly Wiggly – inquire about a driveway share with the new Store
- Ordered ARLO cameras for Chandler Park and for security at Buildings.

- Coordinate electric with Developer for Sunrise. Also, other utility coordination for the subdivision
 - Alliant Energy for Gas. *See attached info.*
 - Frontier will not be installing Fiber in 2023. Corporate is planning in 2024.
- Send letter to 2nd St. resident from 2023 Sidewalk Public Hearing and the concern.
- Follow up with Anthony Ziegler, provide approved minutes from V.B. meeting on 03/07
- Lineman stay late on 03/30 to address power issue at Vince St. apartments – new transformer that was received is faulty!
- Start transitioning the lake to the summer lake level DNR orders

Week of April 4th:

- Speak at MSA for their Liaison Training – 2 days
- Research Remington House value – realtor input, land records, etc.
- Coordinate with Paul Johnson on the Deed and Title work for Lynn Holdings
- Work with Electric 1 on the design/locations on their meter sockets. Lead Lineman has to continue the design and order needed inventory. Meet with them on 04/07
- Help Deputy Clerk run front counter, as much as possible the rest of the week with other staff out of the office
- Lineman called on to Herwig Dr. evening of 04/05 – Mast took out from a tree limb on private property
- Attend the Spring Local Municipalities Meeting at the County Highway Shop in Wyocena – grant schedules, PASER rating year this year. *See attached info.*
 - W. Chestnut St. / HWY P – updates on project funding (apply for both BIL and LRIP again this year. Curb line to curb line for the project and including water main and lateral replacements and sanitary manhole lining)
 - Planning for funding on E. LaFollette St. as well (edge of pavement to edge of pavement)
- Meeting with Electric 1 and Lineman for the Development
- Folding Machine Lease and the Postage Machine Lease – both leases are up and are reviewing options for an alternate. The existing folding machine is requiring constant maintenance (machine is being over-loaded during bill print runs, doesn't run consistently, etc.). Will plan for this to be on a F&P agenda in May.
- Bulk water contracts – temp. stop the Charter contractors (coming out of the County meeting, issues with these contractors, etc.)
- Meet PW Concrete for 2023 Sidewalk Project and other items
- Electric Conventional Rate Case – work through the rate design with WPPI and continue communications with the PSC. Plan for an update from WPPI at the next Public Utility Commission meeting in May.
- Development Team finalize their layout on Lots 1 & 2 – plan for utility installation
- Verizon Lease Agreement for the space on Tower 2 – start reviewing
- Sludge removal project to being the week of April 17th

Week of April 10th:

- Reached out to the District Supervisor for the WisDOT for the Driveway Permit at the Future Campground – finally had a virtual meeting to move forward on establish the driveway location.
- Work with Ehlers to complete the 2023 Annual Continuing Disclosure Reporting
- Coordinate with PSE on the S. Main Substation Project – installing the Regulators and Transformer brought in last year.
- Prep for pavement removal in West Alley for the Library, also dirt, seed and matting.
- Reviewing the site layout from Developer, coordinate with MSA and Gerke on the new lateral installations for the buildings now. Gerke will install per current bid pricing, by LF or EA (will increase project cost as previously discussed).
- Work with Auditor and Civic on 2022 Sales Tax and revenue.
- Draw water samples for the PFAS requirement on 04/11
- Work with the Attorney on the CDA and updated offer, change in legal description, CDA meets on 04/17.
- Work on making personal contact for West Alley Easement (9 to go). Need to avoid eminent domain.
- Meet on site with the DOT at 712 Lake St. – will issue a temp. permit for now. When the DOT is done with their design for HWY P/Schwantz Project (2026), then they will be required to move their driveway West approx.. 100'.
- WWTP has a faulty relay and module (IS Barriers in the panel), it caused a backup in the lower level of the plant, (18" of sewage) since the high-level alarm didn't trigger the SCADA system. Call for assistance.
- Work on packets with Kayla

Erin Salmon

From: Kohlhagen, Steven <SteveKohlhagen@alliantenergy.com>
Sent: Friday, March 17, 2023 10:07 AM
To: Erin Salmon
Subject: RE: Sunrise Subdivision - Coordination of Utility Installation
Attachments: Work Request 4312651 Quotation.pdf; Proposed Gas.pdf

Erin,

I have attached the estimate for installing the gas for phase 1. The stub for Aspen would be put in now so that we would not have to cross Sanborn in the future. Billing for phase 2 will be sent out at a later date.

Steve Kohlhagen | Lead Engineering Technician

ALLIANT ENERGY

2777 Columbia Drive | Portage, WI 53901

Office: (608) 742-0830

stevekohlhagen@alliantenergy.com

This e-mail message is intended only for the personal use of the recipient(s) named above. This message may be an attorney-client communication and as such privileged and confidential. If you are not an intended recipient, you may not review, copy or distribute this message. If you have received this communication in error, please notify us immediately by e-mail and delete the original message.

From: Erin Salmon <dpw@villageofpardeeville.net>
Sent: Tuesday, March 7, 2023 10:51 PM
To: Nick Manke <nmanke@msa-ps.com>; Joe DeYoung <Jdeyoung@msa-ps.com>
Cc: Jesse (pardeevilleelectric@gmail.com) <pardeevilleelectric@gmail.com>; Kohlhagen, Steven <SteveKohlhagen@alliantenergy.com>
Subject: [EXTERNAL] Fwd: Sunrise Subdivision - Coordination of Utility Installation

CAUTION: This is an **external** email that came from **outside** Alliant Energy. Use caution and never respond to an email asking for personal information. Remember the CyberSecurity SEAL when reading email:

Sender – Is the sender someone you know and are you expecting email from them?

External – Messages from outside Alliant Energy will be labeled External in the subject line.

Attachments – If this email contains attachments, are you expecting them? Is it the type of thing this sender would share with you?

Links – If this message contains links, type in the website's address directly in your browser rather than clicking the link in the email.

Nick,
Thoughts on Alliant's plan for Gas?
For Sanborn to the South plat line, I would say yes for 2023.
For Aspen, I don't think it's necessary.
Thanks!!



Wisconsin Power and Light Company
ELECTRIC EXTENSION ONLY BILLING

March 13, 2023

Payment of estimate is required prior to construction. Estimate is valid for 90 days. Winter construction charges apply between 12/01 and 03/31. Actual construction costs may result in a refund or additional billing.

Questions regarding bill details: 1-608-742-0830 - Reference Work Request: 4312651

Visit www.alliantenergy.com/paymybill for payment options.

Questions regarding payment : 1-800-ALLIANT (255-4268) - Reference Acct# **9869634879**

PARDEEVILLE VILLAGE OF
PARDEEVILLE VILLAGE OF
SUNRISE SUBDIVISION
PARDEEVILLE WI 53954

Job Address: PARDEEVILLE VILLAGE OF
PARDEEVILLE VILLAGE OF
SUNRISE SUBDIVISION
PARDEEVILLE WI 53954

QTY	DESCRIPTION	UNIT COST	COST	SALES TAX
2784	2" PLASTIC (RFND)	\$2.80	\$7,795.20	0.0%
2784	INSTALL METHOD 2" P MAIN (RFND)	\$9.40	\$26,169.60	0.0%
SUB TOTAL:			\$33,964.80	
TAX:			\$0.00	
Comments:			TOTAL BILLABLE, AMOUNT DUE:	\$33,964.80
GAS DISTRIBUTION FOR SUNRISE SUBDIVISION - PHASE 1.				

Please return this portion with your payment



----- manifest line -----
PARDEEVILLE VILLAGE OF
SUNRISE SUBDIVISION
PARDEEVILLE WI 53954

AMOUNT DUE:	\$33,964.80
Amount Enclosed:	\$ _____

Take care of it online:

Pay this bill in PAY BILL at www.alliantenergy.com/paymybill

Account Number **9869634879**

Work Request Number: 4312651

Alliant Energy/WPL
PO Box 3062
Cedar Rapids, IA 52406-3062

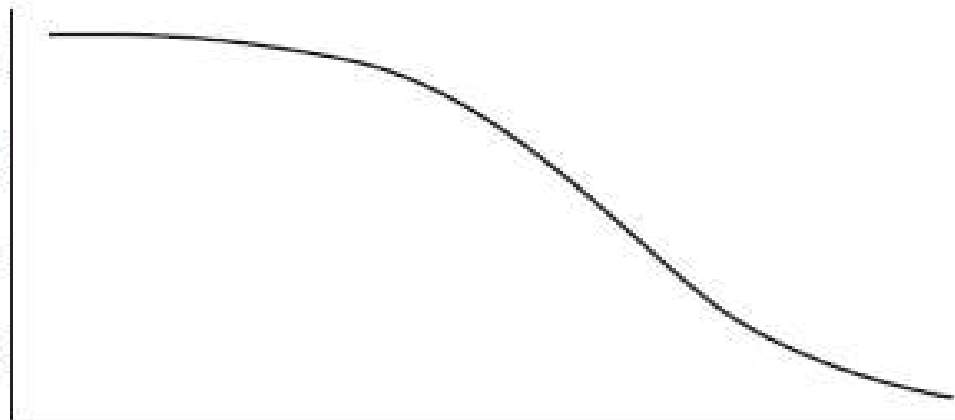
PAVEMENT CONDITION

RATING 10
Excellent

RATING 8
Good

RATING 4
Fair

RATING 2
Poor

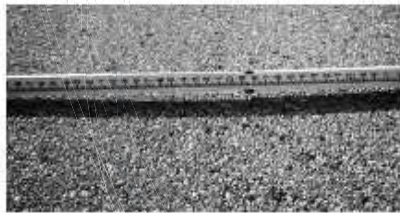
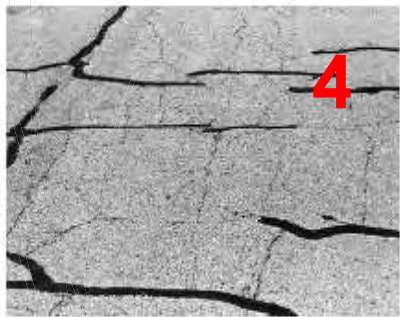
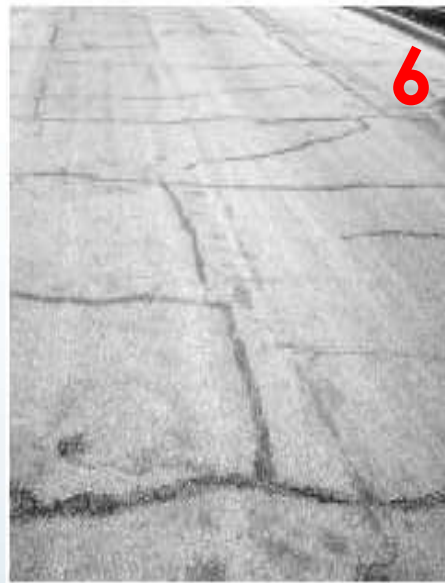



PAVEMENT AGE

In addition to indicating the surface condition of a road, a given rating also includes a recommendation for needed maintenance or repair. This feature of the rating system facilitates its use and enhances its value as a tool in ongoing road maintenance.


RATINGS ARE RELATED TO NEEDED MAINTENANCE OR REPAIR

Rating 9 & 10	No maintenance required
Rating 8	Little or no maintenance
Rating 7	Routine maintenance, cracksealing and minor patching
Rating 5 & 6	Preservative treatments (sealcoating)
Rating 3 & 4	Structural improvement and leveling (overlay or recycling)
Rating 1 & 2	Reconstruction





PASER Rating	Surface Condition
10	
9	
8	Transverse spacing > 40 ft; minor reflection cracking; cracks sealed or "tight" (<1/4" width)
7	Slight to no raveling; traffic wear; Longitudinal cracks < 1/4" width; Transverse spacing > 10 ft; minimal crack raveling; Few patches.
6	Raveling; Longitudinal cracks 1/4" – 1/2" (reflection); Transverse > 1/4" w/ spacing < 10 ft; Some block cracking, flushing, polishing. Patches = Good
5	Moderate raveling; Longitudinal & Transverse > 1/2"; Wheel path cracking; up to 50% block cracking.
4	Severe raveling; multiple longitudinal & transverse w/ raveling; longitudinal in wheel path; >50% block cracking; < 1/2" ruts
3	Crack erosion & raveling; Severe block cracking, < 25% alligator cracking, 1/2" < 2" rutting; some potholes.
2	> 25% alligator cracking; 2"+ deep; potholes; patching in poor condition; Potholes.
1	Severe distress. Loss of surface integrity.



PASER Rating	Expected Life (yrs)	Condition	Treatment
10	0.99	New mat, no maint needed	
9	0.99	“ “ “	
8	2.94	Widely spaced cracks, sealcoat, new cold mix	
7	3.85	Tight cracks, widely spaced transvers or longitudinal	Crackfill
6	2.94	Slight raveling/flushing, < 10' apart cracking	Sealcoat
5	1.96	Block cracks, raveling, flushing, patches	“
4	2.7	Slight rutting, extensive block cracking, raveling	Overlay
3	2.94	Many cracks, 2" ruts	Resurface
2	4.76	Severe distort (gator, ruts)	Reconstruct
1	5.36 = 29.43 Total	Failed Section	“





Hamm's ArborCare, Inc.

P.O. Box 174 | Pardeeville, WI 53954
608-429-2307 | sales@hammsarborcare.com | <https://hammsarborcare.com/>

RECIPIENT:

Village of Pardeeville

305 Lake Street
Pardeeville, Wisconsin 53954
Phone: 608-429-3121

Quote #17645

Sent on	03/16/2023
Sales Rep	Kevin Hamm ISA Board Certified Master Arborist WI- 0317B
Referring Member	Hamm's Arborcare

Total	\$4,788.00
--------------	-------------------

PRODUCT / SERVICE	DESCRIPTION	TOTAL
Removal	Take down of the four marked stems 34, 25 and 21 inch diameter Cottonwood and a 13 inch diameter black willow that lean over the North west corner of the parking lot located behind the Angie W Cox Library. All brush and wood removed. Stumps cut flat at union with other stems that lean toward the ravine.	\$4,788.00

Total	\$4,788.00
--------------	-------------------

We can get this worked in soon, also I would like to speak with about a donated tree planting we would like to do for the village. We are now a Legacy-Tree Provider and we would like to have a public example that people can see. Thanks.

This quote is good for 90 days from the date shown at the top of the quote. Timeframe of work may vary depending on storm weather, emergency work, hazards, etc. All normal work operations to be performed in accordance with ANSI A300 standards. By accepting this quote you agree to receive any and all Hamm's ArborCare, INC related electronic communications. You acknowledge that, for your records, you are able to use Hamm's ArborCare, INC to retain Electronic Communications by printing and/or downloading and saving this Agreement and any other agreements and Electronic Communications, documents, or records that



Hamm's ArborCare, Inc.

P.O. Box 174 | Pardeeville, WI 53954

608-429-2307 | sales@hammsarborcare.com | <https://hammsarborcare.com/>

Notes Continued...

you agree to.

AGREEMENT: I have read and fully understand the description of the services to be performed. I hereby authorize and commission Hamm's ArborCare, Inc. to perform the services stated herein, and I UNDERSTAND that full PAYMENT IS DUE UPON COMPLETION OF WORK. A 1% per month (12% per annum) late payment fee will be assessed on any unpaid balances remaining after 30 days of invoice date.

Signature: _____ Date: _____

Erin Salmon

From: Jody Hardwick
Sent: Friday, March 10, 2023 1:29 PM
To: Erin Salmon
Subject: FW: Cottonwood Assessment Behind Library

-----Original Message-----

From: Kevin Hamm <arborcareprosmembership@gmail.com>
Sent: Friday, March 10, 2023 1:12 PM
To: Jody Hardwick <deputy-clerk@villageofpardeeville.net>
Cc: sales@hammsarborcare.com
Subject: Cottonwood Assessment Behind Library

Jody,

The purpose of this correspondence is to report my findings on my assessment of the large multi-stem Cottonwood that is located at the northwest corner of the public parking lot behind the Angie W. Cox Library in Pardeeville. Three of the stems are leaning significantly toward the parking lot. There is evidence of included bark and decay in the lower trunks as well as significant deadwood throughout the canopies. Since the prevailing winds out of the west push into the easterly lean of these three stems, and the three stems lean over public parking that may be utilized during village events, removal of these three stems at some time in the near future would be my recommendation. There is an additional smaller stem just to the north of the above three that also leans over the parking lot that should be removed at the same time. The remaining stems lean over the ravine leading to Spring Lake and could be left for habitat. I hope you find this information useful for your needs. If you have any further questions, please contact the office at sales@hammsarborcare.com.

Sincerely,

Kevin D. Hamm
ISA Board Certified Master Arborist WI-0317B

Sent from my iPhone

**Village of Pardeeville
2023 Sidewalk Replacement Project
Revised Preliminary Assessment Roll**

Updated: 04/07/2023

Address Number	Street	Names and Addresses	Grind Cut Locations	4" Thick Sidewalk	4" = \$7.05 / SF	6" Thick Sidewalk	6" = \$7.90 / SF	Total Cost
109/111	2nd St	Mitchell Ernst - May want all of this sidewalk replaced, not JUST 36 SF.		36	\$7.05		\$7.90	\$253.80
116	2nd St	Naomi Vogel & Nick Glab	1	160	\$7.05	20	\$7.90	\$1,286.00
208	Chandler Park Dr.	Kyle & Renee Manthe		183	\$7.05		\$7.90	\$1,290.15
212	Chandler Park Dr.	Brian Scoville		36	\$7.05		\$7.90	\$253.80
105	Don St	Killoran, Sarah and Chris		16	\$7.05		\$7.90	\$112.80
111	Don St	Heidi Little	4 on Lake St / 1 on Don	34	\$7.05	50	\$7.90	\$634.70
606	E. Chestnut	Megan Halverson		16	\$7.05		\$7.90	\$112.80
410	Lake St	Jacob Gunderson N7310 Whittingham Rd. Pardeeville		48	\$7.05	16	\$7.90	\$464.80
412	Lake St	Jacob Gunderson - N7310 Whittingham Rd Pardeeville	1	96	\$7.05		\$7.90	\$676.80
501	Lake St	Bruce J Hepler	2	64	\$7.05		\$7.90	\$451.20
505	Lake St	Noah J Schmidt	2	42	\$7.05		\$7.90	\$296.10
507	Lake St	Deb & Bill Becker N7682 Hwy 22	1	104	\$7.05	50	\$7.90	\$1,128.20
509	Lake St	Matthew W Reinke		124	\$7.05		\$7.90	\$874.20
514	E. Chestnut	Majorie Kreger	1	16	\$7.05	0	\$7.90	\$112.80
114	Lake St.	Westcott Park, Village C/O		77.5	\$7.05		\$7.90	\$546.38
106	Gillette	Parkview Appartments - c/o Nancy @ Deer Run 2345 Schultz Road Portage 53901	4 on W. LaFollette	81.5	\$7.05		\$7.90	\$574.58
307	W. LaFollette	Melissa A Drunasky	1	52.5	\$7.05		\$7.90	\$370.13
305	W. LaFollette	Timothy J Rueth		45	\$7.05	25	\$7.90	\$514.75
303	W. LaFollette	David A Beck		125	\$7.05	26	\$7.90	\$1,086.65
209	W. LaFollette	Andrew Dedrick		76	\$7.05	88	\$7.90	\$1,231.00
207	W. LaFollette	Wendy S Landsverk		25	\$7.05		\$7.90	\$176.25
205	W. LaFollette	Mark D Taylor	1	25	\$7.05		\$7.90	\$176.25
119	S. Main	Logan A Deboer	3 on W. LaFollette	48	\$7.05		\$7.90	\$338.40
403	W. LaFollette	Cascade Properties Llc -c/o Ann Hillebrandt W10522 Rowley Road Portage 53901	1	25	\$7.05		\$7.90	\$176.25
106	Gillette	Village - Pardeeville Community Development		48	\$7.05		\$7.90	\$338.40
	Chandler Park/Elliot	Village in C/O			\$7.05	100	\$7.90	\$790.00
201	Gillette	Arlie Klipstein N7204 Circle Dr. Pardeeville, 53954	3 on W. LaFollette		\$7.05		\$7.90	\$0.00
114	2nd St	Brad Holly	3		\$7.05		\$7.90	\$0.00
117	Roosevelt	Robert Long	3 on W.LaFollette		\$7.05		\$7.90	\$0.00
202	Gillette	W10522 Rowley Road, Portage 53901 Cascade Properties C/O Ann Hillebrandt	3 on W.LaFollette		\$7.05		\$7.90	\$0.00
201	Roosevelt	SKYLER V SEE	1 on W. LaFollette		\$7.05		\$7.90	\$0.00
116	Roosevelt	Gregory S Manicki	2 on W. LaFollette		\$7.05		\$7.90	\$0.00
111	Gillette	Cascade Properties LLC, W10522 Rowley Road, portage	3 on W. LaFollette		\$7.05		\$7.90	\$0.00
\$14,267.18								

Security Suggestions for Village Buildings

from Sergeant Max Jenatscheck

Feb. 3, 2023

VILLAGE HALL; 114 LAKE ST.

Office Area:

Note: Village Hall's main entry door is always open! Focus on this area, biggest concern to improve.

Proposed Future Budgets:

- Glass above the counter. (Apply a laminate/mirrored laminate to strengthen the glass)
 - Provide a slide space under the glass, but it needs to be thin.
- Install a full door after the hallway to the Board Room (between the hallway and the building inspector's doorway). This also addresses the issue of reducing the length of the front counter.
 - Keep this door locked at all times with keycard-only access
- Add employee picture to their keycards. Employee ID badges need to be made visible in case of an incident/emergency - easily identifiable to law enforcement.
- Security button for the front counter and Administrator/DPW Office – work with PerMar
- Door numbering system. Label each door on the inside of the building and the exterior.

Implemented or will be in 2023:

- *Glass breaking hammer for Administrator's office.*
- *Intercom for phones, practice how they work.*
- *Figure out gathering place in an evacuation.*
- Install "Perf" for some of the office windows, as performed in the Board Room
- Arlo Camera outside of Village Hall.
- Magnetic alarm for back door. If it doesn't latch; alarm will sound.
- Fire hose pieces for door closures.

Board Room:

Note: Discussion on room layout. Determined existing layout is the best. Practice evacuation of exits.
Need to practice together soon!

Implemented or will be in 2023:

- *Unlock door before meetings and re-lock after meetings.*
- *Back-room storage in the board room, cleaned out in front of the exit door.*
- *Perf on Doors and window shades down during the meetings.*
- Blackout shade for the door between the hallway and village hall offices.
- Fire hose pieces for door closures.

VILLAGE/UTILITY GARAGE FACILITY AND INVENTORY STORAGE; 307 ROOSEVELT ST.

Proposed Future Budgets:

- Assets should be protected. Biggest concern! Fence-in the property, like at the WWTP. Building to building and at the entrance from the street.
 - Could try to place a protective cage around the electric inventory?
- Put in place a key card system at the main door in/out. (Vendor card to Cintas)

Implemented or will be in 2023:

- *Key lock box, and keep it locked.*
- *Lock the water/electric meter testing rooms keeps potential perpetrator from a hiding spot.*
- *If no one is present the bay doors need to be closed. Cold storage building as well.*
- Install “No Trespassing” and “Do Not Use Dumpsters” signs.
- Install “Unauthorized Personnel Keep Out” signs on the exterior doors and other areas.
- 2 Arlo Cameras for the site
- Remove the double lock on the east door on the addition.
- Apply reflective tape on the windows to deter seeing in shop and garage bays.
- Mirroring added to the door for the breakroom.
- Install a push-lock on the break room back door, from the inside.
- Fire hose pieces for door closures.

WASTE WATER TREATMENT PLANT; 111 LYNCH ST.

Proposed Future Budgets:

- Install a solid steel door at the building with a peep-hole (*otherwise this site is protected much better than the garage facility, with the fence around the perimeter*).

Implemented or will be in 2023:

- Key the Office Door
 - Office doors need to be locked if employees are not present.
- Fire hose pieces for door closures.
- Move the existing security camera to the entrance door to the facility

PARADE PERMIT APPLICATION

Organization Information

Name of Organization

Bulldog Stomp

Chair/Leader of Organization

Chris Lynch / Laura Bell

Organization Address

120 S. Oak St

Organization phone number

Primary 608-697-9611

Alternate

608-429-2153 (Ext. 245)

Applicant Information

Name

Chris Lynch

Address

N7542 Dakes Dr, Pardoeville WI 53954

Phone # work
cell
other

608-429-2153

608-697-9611

State Permit Number (DOT Form DT1479)

Liability Insurance Carrier

Proposed Date May 6, 2023 Proposed Time

Start
End

10:am

12 pm

Proposed Assembly Area

Pardoeville High School

Time units will begin assembling

8:00 am

Proposed Termination Area

Pardoeville High School

Time units will be clear of termination point

12 pm

Parade Facilitators

Organization will need to provide facilitators at the assembly and termination points as well as at designated points along the parade route to assist with an orderly procession of the parade.

Number of proposed facilitators

20

Means of communication between facilitators

Phone + Two Way Radio

Proposed Maximum Number of Units

N/A

Type of Units

People - Walkers & Runners

Proposed spacing / Interval between units

N/A

Attach Map of Proposed Route

Village Official To Complete :

Date Application Submitted

03/22/23

Official Initials

Date Fire Chief Notified

Date EMS Director Notified

APPLICATION BY MUNICIPALITY FOR PERMISSION
TO DETOUR STATE TRUNK HIGHWAY TRAFFIC
DT1479 7/2011 (Replaces ET604) s.84.07(4) Wis. Stats.

Wisconsin Department of Transportation

TO: REGIONAL TRAFFIC SECTION

Municipality <u>Pardeeville</u>		County <u>C.</u>	
(Area Code) Telephone Number <u>608-697-9611</u>		Email Address <u>Lynch@pasdwi.org</u>	
Name of Street(s) to be Closed <input type="checkbox"/> STH <u>Lake St / Hwy 44</u> <input type="checkbox"/> USH		Streets Closed Between (Street Name) FROM: <u>Main St. / Hwy 22</u> TO: <u>Schwartz Rd</u>	
Proposed Temporary Route <u>Hwy 22 to Hwy 33</u>			
<input type="checkbox"/> MAP ATTACHED	Date and Duration of Detour Date: <u>5/6/23</u>		Time: <u>10:00</u> a.m. to <u>12:00</u> a.m.
Reason <u>Buildy Stomp Run-Walk 5K</u>			
Name and Address to Whom Permit will be Returned <u>Chris Lynch</u> <u>120. S. Oak St Pardeeville WI 53954</u>			

The above municipality requests permission to close the marked route as described, during which time the municipality will provide temporary route as designated.

The municipality agrees to accept the following terms and conditions:

1. The municipality shall provide a detour having structural, geometric and traffic control characteristics, which are acceptable to the Region. A detour map which provides street names shall be submitted.
2. The municipality shall furnish, erect and remove signs and markers at the sole expense of the municipality, unless provided for in (3), or unless directed by officers for short routes and short timeframe (less than 3 days).
3. A Detour and Traffic Control Plan shall be submitted to the Region for approval. An example is Standard Detail Drawing 15C2-4C.
4. The municipality shall agree to minimize, as much as practicable, the duration of closure, including providing for assembly and dispersal of parades in areas removed from the state highway route.
5. The municipality shall accept full responsibility for any damage to local roads and streets resulting from closure and detour.
6. The requester shall arrange for adequate traffic control from either WisDOT, traffic control contractor, or the appropriate county, and provide documentation of enforcement coordination.
7. The requester shall notify all media, emergency services and schools, five (5) days prior to the detour.
8. Additional conditions: . Attachments: ☐ Yes ☐ No

(Authorized Official Signature)

(Title)

(Date)

Permission is granted to temporarily close the designated segment of state trunk highway and to provide a detour, subject to the stated conditions.

(Permit Number)

(Approved By)

(Date)

CHAPTER 13

Parade Permits

- § 7-13-1 Definitions
- § 7-13-2 Permit Required; Exceptions
- § 7-13-3 Application for Permit
- § 7-13-4 Standards for Issuance
- § 7-13-5 Notice of Denial
- § 7-13-6 Notice to Village and Other Officials
- § 7-13-7 Contents of Permit
- § 7-13-8 Duties of Permittee
- § 7-13-9 Possession of Permit
- § 7-13-10 Public Conduct During Parades

SEC. 7-13-1 DEFINITIONS.

- (a) "CHIEF OF POLICE" - The Chief of Police of the Village.
- (b) "PARADE" is any parade, march, ceremony, show, exhibition, pageant, or procession, or any similar display, in or upon any street, park or any other public place in the Village.
- (c) "PARADE PERMIT" is a permit required by this Chapter.
- (d) "PERSON" is any person, firm, partnership, association, corporation, company or organization of any kind.
- (e) "VILLAGE" is the Village of Pardeeville.

SEC. 7-13-2 PERMIT REQUIRED; EXCEPTIONS.

- (a) PERMIT REQUIRED. No person shall participate in or form any parade unless a parade permit has been obtained from the Chief of Police and also from the Wisconsin Department of Transportation.
- (b) EXCEPTIONS. This Chapter shall not apply to:
 - (1) Funeral processions.
 - (2) Students going to and from school classes or participating in educational activities, provided such conduct is under the immediate and supervision of the proper school authorities.
 - (3) A governmental agency acting within the scope of its functions.

SEC. 7-13-3 APPLICATION FOR PERMIT.

- (a) APPLICATION. A person seeking a parade permit shall file an application with the Chief of Police on forms provided by him.
- (b) FILING PERIOD. An application for a parade permit shall be filed with the Chief of Police not less than thirty (30) days nor more than sixty (60) days before the date on which it is proposed to conduct the parade.

- (c) CONTENTS. The application for a parade permit shall set forth the following information:
- (1) The name, address and telephone number of the person seeking to conduct such parade.
 - (2) If the parade is proposed to be conducted for, on behalf of, or by an organization, the name, address and telephone number of the headquarters of the organization, and of the authorized and responsible heads of such organization.
 - (3) The name, address and telephone number of the person who will be the parade chairman and who will be responsible for its conduct.
 - (4) The date when the parade is to be conducted.
 - (5) The route to be traveled, the starting point and the termination point.
 - (6) The approximate number of persons who, and animals and vehicles which, will constitute such parade; the type of animals and description of the vehicles.
 - (7) The hours such parade will start and terminate.
 - (8) A statement as to whether the parade will occupy all or only a portion of the width of the streets proposed to be traversed.
 - (9) The location by streets of any assembly areas for such parade.
 - (10) The time at which units of the parade will begin to assemble at any such assembly area or areas.
 - (11) The interval of space to be maintained between units of such parade.
 - (12) If the parade is designed to be held by, and on behalf of or for, any person other than the applicant, the applicant for such permit shall file with the Chief of Police a communication in writing from the person proposing to hold the parade, authorizing the applicant to apply for the permit on his behalf.
 - (13) Any additional information which the Chief of Police finds reasonably necessary to a fair determination as to whether a permit should be issued.
- (d) LATE APPLICATIONS. The Chief of Police and Village Board, where good cause is shown, may consider any application which is filed less than thirty (30) days before the date such parade is proposed to be conducted.
- (e) FEE. There shall be no fee required.

SEC. 7-13-4

STANDARDS FOR ISSUANCE.

The Chief of Police shall forward, with a recommendation, the application to the Village Board for action. The Village Board shall issue a permit when, from a consideration of the application and from such other information as may otherwise be obtained, it finds that:

- (a) The conduct of the parade will not substantially interrupt the safe and orderly movement of other traffic contiguous to its route.

- (b) The conduct of the parade will not require the diversion of so great a number of police officers of the Village to properly police the line of movement and the areas contiguous thereto as to prevent normal police protection to the Village.
- (c) The conduct of such parade will not require the diversion of so great number of ambulances as to prevent normal ambulance service to portions of the Village other than that to be occupied by the proposed line of march and areas contiguous thereto.
- (d) The concentration of persons, animals and vehicles at assembly points of the parade will not unduly interfere with proper fire and police protection of, or ambulance service to, areas contiguous to such assembly areas.
- (e) The conduct of such parade will not interfere with the movement of firefighting equipment enroute to a fire.
- (f) The conduct of the parade is not reasonably likely to cause injury to persons or property, to provoke disorderly conduct or create a disturbance.
- (g) The parade is schedule to move from its point of origin to its point of termination expeditiously and without unreasonable delays enroute.
- (h) The chairman of the Town of Wyocena must sign the parade permit if traffic is to be detoured.
- (i) The parade permit holder must make arrangements for the placement of barricades with the Department of Public Works who shall be responsible for the actual placement of the barricades after being duly notified by the parade permit holder.
- (j) The permit holder must have 6 responsible adults available to assist in directing traffic during the parade.
- (k) The permit holder shall be responsible for detour signs and no parking signs.

SEC. 7-13-5 NOTICE OF DENIAL.

The Chief of Police shall make his advisory recommendation upon the application for a parade permit within three (3) days after the filing thereof. If the Chief of Police disapproves the application, he shall mail to the applicant within five (5) days after the date upon which the application was filed, a notice of his action, stating the reasons for his denial of the permit.

SEC. 7-13-6 NOTICE TO VILLAGE AND OTHER OFFICIALS.

Immediately upon receiving of a parade permit application, the Chief of Police shall send a copy thereof to the following:

- (a) Village President.
- (b) Fire Chief.
- (c) The Director of Public Works.
- (d) Clerk-Treasurer.

SEC. 7-13-7

CONTENTS OF PERMIT.

Each parade permit shall state the following:

- (a) Starting time.
- (b) Minimum speed.
- (c) Maximum speed.
- (d) Maximum interval of space to be maintained between the units of the parade.
- (e) The portions of the streets to be traversed that may be occupied by the parade.
- (f) The maximum length of the parade in miles or fractions thereof.
- (g) Such other information as the Chief of Police shall find necessary to the enforcement of this Chapter.

SEC. 7-13-8

DUTIES OF PERMITTEE.

A permittee hereunder shall comply with all permit directions and conditions and with all applicable laws and ordinances.

SEC. 7-13-9

POSSESSION OF PERMIT.

The parade chairman or other person heading or leading such activity shall carry the parade permit upon his person during the conduct of the parade.

SEC. 7-13-10

PUBLIC CONDUCT DURING PARADES.

- (a) INTERFERENCE. No person shall unreasonably hamper, obstruct or impede, or interfere with any parade or parade assembly or with any person, vehicle or animal participating or used in a parade.
- (b) DRIVING THROUGH PARADES. No driver of a vehicle shall drive between the vehicles or persons comprising a parade when such vehicles or persons are in motion and are conspicuously designated as a parade.
- (c) PARKING ON PARADE ROUTE. The Chief of Police may prohibit or restrict the parking of vehicles along a highway or part thereof constituting a part of the route of a parade. The Chief of Police shall post signs to such effect, and no person shall park or leave unattended any vehicle in violation thereof. No person shall be liable for parking on a street unposted in violation of this Chapter.

VILLAGE OF PARDEEVILLE
BOARD, COMMITTEE, & COMMISSION MEMBERS

(UPDATED: April 2023)

Village Board

Michael Haynes	494-0255	April 23 – April 26	President	pvillepresident@gmail.com
Ron Griepentrog	279-7486	April 21 – April 24	Trustee	pvtrustee4@gmail.com
Vacant		April 23 – April 26	Trustee	pvtrustee1@gmail.com
Angela Engelmann	920-217-8880	April 21 – April 23	Trustee	pvtrustee3@gmail.com
Mark D. Taylor	477-9364	April 23 – April 26	Trustee	pvtrustee7@gmail.com
Michael Babcock	429-9088	April 21 – April 24	Trustee	pvtrustee2@gmail.com
Barry Pufahl	429-2500	April 23 – April 26	Trustee	pvtrustee6@gmail.com

Public Protection Committee

Barry Pufahl	429-2500	Chair
Angela Engelmann	920-217-8880	Trustee
Vacant		Trustee

Public Utility Commission

Michael Babcock	429-9088	Chair	
Michael Haynes	494-0255	President	
Tommy Nakielski	617-9502	April 23 – April 25	Citizen
Gene Buzzell	429-2227	April 22 – April 24	Citizen
Leonard Knadle	429-2853	April 22 – April 24	Citizen
Steve Woxland	429-3178	April 23 – April 25	Citizen
Scott Bock	617-3634	April 21 – April 23	Citizen

Public Works, Parks, & Property Committee (meets as needed)

Michael Haynes	494-0255	Chair
Angela Engelmann	920-217-8880	Trustee
Vacant		Trustee

Finance & Personnel Committee (meets as needed)

Michael Babcock	429-9088	Chair
Ron Griepentrog	279-7486	Trustee
Barry Pufahl	429-2500	Trustee

Zoning Board of Appeals (meets as needed – 5 members, 3-year terms – 2 alternates)

Kristie Chapman	617-7355	April 21 – April 24	Chair
Jack Smith	429-2809	April 23 – April 26	Citizen
Ryan Seichter		April 23 – April 26	Citizen
Jennifer Caravella		April 23 – April 26	Citizen
Doug Nedza	516-0053	April 23 – April 26	Citizen dougnezda@gmail.com
Sarah Killoran	683-9095	April 22 – April 25	Citizen a-second-look@outlook.com
Robin Wendt	697-4936	April 22 – April 25	Citizen robwendt83@gmail.com

Plan Commission - Meets as needed, Night TBD based on availability

Ron Griepentrog	279-7486	Village Trustee	Chair
Michael Haynes	494-0255	Village President	
Steve Woxland	617-9604	May 23 – May 25	Citizen
Connie Pease	429-2023	May 23 – May 25	Citizen
Bob Abrath	617-7928	May 23 – May 25	Citizen
Mark D. Taylor	477-9364	May 23 – May 25	Citizen
Chris Killoran	617-1979	May 22 – May 24	Citizen
Leonard Knadle	429-2853	May 23 - May 25	Alternate
Carol Ziehmke	429-2676	May 23 – May 25	Alternate
Sara Berger	697-8912	May 23 – May 25	Alternate

Board of Review (meets in May – 6 members, 2-year terms)

Kayla Lindert	429-3121	Permanent	Village Clerk/Treasurer
Michael Haynes	494-0255		Village President
Angela Engelmann	920-217-8880		Trustee
Vacant			Trustee
Kaylee Logan	697-3849	April 22 - April 24	Citizen kehausner2010@gmail.com
Robin Wendt	697-4936	April 22- April 24	Citizen robwendt83@gmail.com
Jody Hardwick	429-3121		Deputy Clerk

Public Library Board (meets 1st Thursday @ 5 p.m. – 9 members, 3-year terms, accept village trustee/school, which is annual)

Mark D. Taylor	477-9364	April 23 – April 26	Village Trustee
Maude Bortz	697-5687	April 21 – April 24	Village Representative
Judy Skaar	697-3944	April 22 – April 25	Village Representative
Megan Kopfhamer	697-4963	April 22 – April 25	Village Representative
Margo Pufahl	429-2500	April 21 – April 24	Village Representative
Jennifer Caravella		April 23 – April 26	Village Representative
Jason LeMay	429-2502	April 21 – April 23	Village Representative
Jim Kelly	658-9031	April 21 – April 24	County Representative
Sandie Roberts	697-2402	April 21 – April 24	County Representative

Representatives to Other Boards

Bob Abrath	617-7928	April 22 - April 24	Citizen	Ambulance District
Michael Haynes	494-0255		Village Representative	PABA
Jim Buckley	424-8053	April 22- April 24	Citizen	Lake Management District
Mark D. Taylor	477-9364	April 21 – April 22	Village Trustee	Joint Municipal Court
David Warnke	429-3570	July 20 – July 25	Citizen	Fire Protection District

Community Development Authority (7 members, 4-year terms)

Michael Haynes	494-0255	April 23 – April 27	Village President
Angela Engelmann	920-217-8880	April 23 – April 27	Trustee
Rick Henslin	354-5069	April 23 – April 27	Citizen
Steve Woxland	429-3178	April 23 – April 27	Citizen
Phil Possehl	429-3858	April 23 – April 27	Citizen
Mariah Kohl-Wendt	697-2831	April 22 – April 25	Citizen
Kristie Chapman	617-7355	April 21 - April 24	Citizen

Historic Preservation Committee

Mike Haynes	494-0255	Village Trustee
Lori Burbach		Chair
Steve Thompson	429-2380	Citizen
Kate Stoll		Citizen
Sonny Villwock	697-5820	Citizen

Election Board (appointed 12/2019)

Kayla Lindert	429-3121	114 Lake Street	Clerk/Treasurer/Election Administrator
Brenda Emery			Election Inspector
Shawnee Sterling			Election Inspector
Judy Skaar			Chief Inspector
Mary Jasin			Election Inspector
Mike Jasin			Election Inspector
Kristie Chapman			Chief Inspector
Cheryl Anderson			Chief Inspector
Kristie Nielson Corning			Election Inspector
Kristina McGuire			Election Inspector

Other Village Positions

Boardman & Clark	608-592-3877	Paul Johnson	Attorney
Lt. Jordan Haueter	742-4166 ext. 3307	Columbia County	Sheriff's Office
Rick Wendt	697-7353	Pardeeville Fire	Fire Chief
Linda Henning	429-9089	Pardeeville EMS	Ambulance Director
Kevin Henrickson	697-7775	General Engineering	Building Inspector
Paul Reynebeau	800-770-3927 ext. 205	Accurate Appraisal	Assessor

Liaison to Columbia County Sheriff's Office

Erin Salmon	429-3121	Admin/DPW
Michael Haynes	494-0255	Village Pres.

VILLAGE OF PARDEEVILLE

NOTICE OF VILLAGE BOARD TRUSTEE VACANCY

**Village Hall – 114 Lake Street, Pardeeville
Tuesday, May 9th at 7:00 PM**

STATE OF WISCONSIN:

VILLAGE OF PARDEEVILLE: ss

COUNTY OF COLUMBIA:

PUBLIC NOTICE is hereby given to all persons in the Village of Pardeeville, Wisconsin that there is a Village Board Trustee Vacancy. All village residents who wish to apply need to submit a short autobiography about themselves by **Friday, April 28th at 12:00 PM.**

Please submit the autobiography to the Clerk/Treasurer at the Pardeeville Village Hall, 114 Lake Street, Pardeeville, WI 53954.

All applicants are asked to attend the next Village Board meeting which is tentatively set for Tuesday, May 9th at 7:00 PM.

Dated this 11th of April, 2023

VILLAGE OF PARDEEVILLE

Kayla Lindert, Clerk/Treasurer

Posted: 04/11/2023

.....
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.

SITE NAME: Pardeeville DT
SITE NUMBER: 780695
EFFECTIVE DATE:

LAND LEASE AGREEMENT

This Land Lease Agreement (the "Agreement") is made by and between Village of Pardeeville, with its principal offices located at 114 Lake Street, Pardeeville, Wisconsin 53954, ("LESSOR") and Cellco Partnership d/b/a Verizon Wireless with its principal offices at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 ("LESSEE"). LESSOR and LESSEE are at times collectively referred to hereinafter as the "Parties" or individually as the "Party."

WITNESSETH

In consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties hereto agree as follows:

1. GRANT. LESSOR hereby grants to LESSEE the right to install, maintain, replace, add and operate communications equipment ("Use") upon a portion of that real property owned, leased or controlled by LESSOR located at W Lafollette Street, Pardeeville, WI 53954 (the "Property"). The Property is legally described on Exhibit "A" attached hereto and made a part hereof. The "Premises" is approximately 10,000 square feet, and is shown in detail on Exhibit "B" attached hereto and made a part hereof. LESSEE may survey the Premises. Upon completion, the survey shall replace Exhibit "B" in its entirety.

2. INITIAL TERM. This Agreement shall be effective as of the date of execution by both Parties ("Effective Date"). The initial term of the Agreement shall be for 5 years beginning on the first day of the month after LESSEE begins installation of LESSEE's communications equipment on the Premises (the "Commencement Date") and will be acknowledged by the Parties in writing, including electronic mail.

3. EXTENSIONS. The initial term of this Agreement shall automatically be extended for 4 additional 5-year terms unless LESSEE gives LESSOR written notice of its intent to terminate at least three (3) months prior to the end of the then current extension term. The initial term and any extension terms shall be collectively referred to herein as the "Term".

4. RENTAL.

a. Rental payments shall begin on the Commencement Date and be due at a total annual rental of \$24,000.00, to be paid in equal monthly installments on the first day of the month, in advance, to LESSOR at 114 Lake Street, Pardeeville, Wisconsin 53954 or to such other person, firm, or place as LESSOR may, from time to time, designate in writing at least 30 days in advance of any rental payment due date by notice given in accordance with Paragraph 19 below. The initial rental payment shall be delivered via check by LESSEE no later than 90 30 days after the Commencement Date. ~~Upon agreement of the Parties, LESSEE may pay rent by electronic funds transfer and in such event, LESSOR agrees to provide to LESSEE bank routing information for such purpose upon request of LESSEE.~~ Beginning on the first anniversary of the Commencement Date and continuing throughout the Term, including any extensions or additional extensions, the annual rent due hereunder shall increase by 2% over the annual rent due during the immediately preceding lease year.

b. For any party to whom rental payments are to be made, LESSOR or any successor in interest of LESSOR hereby agrees to provide to LESSEE (i) a completed, current version of Internal Revenue Service Form W-9, or equivalent; (ii) complete and fully executed state and local withholding forms if required; (iii) LESSEE's payment direction form, and (iv) other documentation to verify LESSOR's or such other party's right to receive rental as is reasonably requested by LESSEE. Rental shall accrue in accordance with this Agreement, but LESSEE shall have no obligation to deliver rental payments until the requested documentation has been received by LESSEE. Upon receipt of the requested documentation, LESSEE shall deliver the accrued rental payments as directed by LESSOR.

5. ACCESS/UTILITIES. LESSEE shall have the non-exclusive right of ingress and egress from a public right-of-way, 7 days a week, 24 hours a day, over the Property to and from the Premises for the purpose of installation, operation and maintenance of LESSEE's communications equipment over or along a 30 foot wide right-of-way ("Easement"), which shall be depicted on Exhibit "B". LESSEE may use the Easement for the installation, operation and maintenance of wires, cables, conduits and pipes for all necessary electrical, telephone, fiber and other similar support services as deemed necessary or appropriate by LESSEE for the operation of its communications equipment. In the event it is necessary, LESSOR agrees to grant LESSEE or the service provider the right to install such services on, through, over and/or under the Property, provided the location of such services **shall be reasonably approved by LESSOR.** In the event of any power interruption at the Premises, LESSEE shall be permitted to install, maintain and/or provide access to and use of a temporary power source to be located on the Property, including related equipment and appurtenances, such as conduits connecting the temporary power source to the Premises.

6. CONDITION OF PROPERTY. LESSOR shall deliver the Premises to LESSEE in a condition ready for LESSEE's Use and clean and free of debris. LESSOR represents and warrants to LESSEE that as of the Effective Date, the Property is (a) in compliance with all Laws; and (b) in compliance with all EH&S Laws (as defined in Paragraph 24). The site, interior of the water tower including platforms, exterior of the water tower including roof top, sides and base will be kept free of damage, litter and debris created by the lessee. Annual inspections of the site and water tower will be performed by a third-party inspection agency chosen by the lessor. Any deficiencies will be noted and corrected at the expense of the lessee within 30 days of notification by the lessor. All expenses related to correcting the deficiencies will be paid for by the lessee.

7. IMPROVEMENTS. The communications equipment including, without limitation, the tower structure, antennas, conduits, fencing and other screening, and other improvements shall be at LESSEE's expense and installation shall be at the discretion and option of LESSEE. LESSEE shall have the right to replace, repair, add to or otherwise modify its communications equipment, tower structure, antennas, conduits, fencing and other screening, or other improvements or any portion thereof and the frequencies over which the communications equipment operates, at no additional cost to LESSEE, whether or not any of the communications equipment, antennas, conduits or other improvements are listed on any exhibit. LESSEE shall only be required to obtain LESSOR consent for modifications that increase LESSEE's Premises. LESSOR shall respond in writing to any LESSEE consent request within 30 days of receipt or LESSOR's consent shall be deemed granted, provided, any material modifications to the Premises shall be memorialized by the Parties in writing. LESSOR is not entitled to a rent increase associated with any LESSEE modification unless it is increasing its Premises, in which case, any rent increase shall be proportionate to the additional ground space included in the Premises. Any improvements made to the structure will be reviewed by the lessor's inspection agency prior to

construction and reviewed for deficiencies related to welding, painting and damage to the structure after the improvements are made. Lessee will be notified of the deficiencies and invoiced for repairs subsequent to modifications made. Lessee's Project Time of Completion for installation is October 31, 2023.

8. GOVERNMENT APPROVALS. LESSEE's Use is contingent upon LESSEE obtaining all of the certificates, permits and other approvals (collectively the "Government Approvals") that may be required by any Federal, State or Local authorities (collectively, the "Government Entities") as well as a satisfactory soil boring test, environmental studies, or any other due diligence LESSEE chooses that will permit LESSEE's Use. LESSOR shall cooperate with LESSEE in its effort to obtain and maintain any Government Approvals. Notwithstanding anything contained herein the contrary, LESSOR hereby agrees to allow LESSEE to install any RF frequency signage and/or barricades as are necessary to ensure LESSEE's compliance with Laws.

9. TERMINATION. LESSEE may, unless otherwise stated, immediately terminate this Agreement upon written notice to LESSOR in the event that (i) any applications for such Government Approvals should be finally rejected; (ii) any Government Approval issued to LESSEE is canceled, expires, lapses or is otherwise withdrawn or terminated by any Government Entity; (iii) LESSEE determines that such Government Approvals may not be obtained in a timely manner; (iv) LESSEE determines any structural analysis is unsatisfactory; (v) LESSEE, in its sole discretion, determines the Use of the Premises is obsolete or unnecessary; (vi) with 3 months prior notice to LESSOR, upon the annual anniversary of the Commencement Date; or (vii) at any time before the Commencement Date for any reason or no reason in LESSEE's sole discretion.

10. INDEMNIFICATION. Subject to Paragraph 11, each Party and/or any successor and/or assignees thereof, shall indemnify and hold harmless the other Party, and/or any successors and/or assignees thereof, against (i) all claims of liability or loss from bodily injury or property damage resulting from or arising out of the negligence or willful misconduct of the indemnifying Party, its employees, contractors or agents, except to the extent such claims or damages may be due to or caused by the negligence or willful misconduct of the other Party, or its employees, contractors or agents, and (ii) reasonable attorney's fees, expense, and defense costs incurred by the indemnified Party. The indemnified Party will provide the indemnifying Party with prompt, written notice of any claim that is subject to the indemnification obligations in this paragraph. The indemnified Party will cooperate appropriately with the indemnifying Party in connection with the indemnifying Party's defense of such claim. The indemnifying Party shall defend any indemnified Party, at the indemnified Party's request, against any claim with counsel reasonably satisfactory to the indemnified Party. The indemnifying Party shall not settle or compromise any such claim or consent to the entry of any judgment without the prior written consent of each indemnified Party and without an unconditional release of all claims by each claimant or plaintiff in favor of each indemnified Party. All indemnification obligations shall survive the termination or expiration of this Agreement. Attorney reviewing this paragraph.

11. INSURANCE. The Parties agree to maintain during the term of this Agreement the following insurance policies:

a. Commercial general liability in the amount of \$2,000,000.00 per occurrence for bodily injury and property damage and \$4,000,000.00 in the annual aggregate. Each party shall be included as an additional insured as their interest may appear under this Agreement on the other party's insurance policy. You should not agree to indemnify or hold the tower company harmless. We also will

not add them as insureds to your policy. They are not a public entity and have none of the statutory protections you do. Ideally both parties provide proof of insurance and are responsible for their own actions. The tower is making money on you and if anything their insurance should include you if they injure persons or property in the conduct of their business – per Baer Insurance 04/13

b. “All-Risk” property insurance on a replacement cost basis insuring their respective property with no coinsurance requirement. Where legally permissible, each party agrees to waive subrogation against the other party and to ensure said waiver is recognized by the insurance policies insuring the property.

12. LIMITATION OF LIABILITY. Except for indemnification pursuant to Paragraphs 10 and 23, a violation of Paragraph 26, or a violation of law, neither Party shall be liable to the other, or any of their respective agents, representatives, or employees for any lost revenue, lost profits, diminution in value of business, loss of technology, rights or services, loss of data, or interruption or loss of use of service, incidental, punitive, indirect, special, trebled, enhanced or consequential damages, even if advised of the possibility of such damages, whether such damages are claimed for breach of contract, tort (including negligence), strict liability or otherwise, unless applicable law forbids a waiver of such damages.

13. INTERFERENCE.

a. LESSEE agrees that LESSEE will not cause interference that is measurable in accordance with industry standards to LESSOR’s equipment. LESSOR agrees that LESSOR and other occupants of the Property will not cause interference that is measurable in accordance with industry standards to the then existing communications equipment of LESSEE.

b. Without limiting any other rights or remedies, if interference occurs and continues for a period in excess of 48 hours following notice to the interfering party via telephone to LESSEE’S Network Management Center (at (800) 264-6620) or to LESSOR at (_____), the interfering party shall or shall require any other user to reduce power or cease operations of the interfering equipment until the interference is cured.

c. The Parties acknowledge that there will not be an adequate remedy at law for noncompliance with the provisions of this Paragraph and therefore the Parties shall have the right to equitable remedies such as, without limitation, injunctive relief and specific performance.

14. REMOVAL AT END OF TERM. Within 90 days of the expiration or earlier termination of the Agreement, LESSEE shall remove LESSEE’s Communications Equipment (except footings) and restore the Premises to its original condition, reasonable wear and tear and casualty damage excepted. LESSOR agrees and acknowledges that the communications equipment shall remain the personal property of LESSEE and LESSEE shall have the right to remove the same at any time during the Term, whether or not said items are considered fixtures and attachments to real property under applicable laws. Lessee agrees to decommission, de-active and remove any and or all of the equipment installed on the structure prior to the termination date of the lease at which time lessee’s inspector will document any damage, paint repairs and or clean up required to return the structure to a condition acceptable to lessee. All costs associated with repairs and clean-up will be the responsibility of the lessor. Costs associated with repairs and clean-up will be the responsibility of the lessor upon termination of the lease by either party. Lessee is NOT granted the right to sublet or lease space on the structure in any way.

15. RIGHT OF FIRST REFUSAL. If at any time after the Effective Date, LESSOR receives an offer or letter of intent from any person or entity that is in the business of owning, managing or operating communications facilities or is in the business of acquiring landlord interests in agreements relating to communications facilities, to purchase fee title, an easement, a lease, a license, or any other interest in the Property or any portion thereof or to acquire any interest in this Agreement, or an option for any of the foregoing, LESSOR shall provide written notice to LESSEE of said offer ("LESSOR's Notice"). LESSOR's Notice shall include the prospective buyer's name, the purchase price being offered, any other consideration being offered, the other terms and conditions of the offer, a description of the portion of and interest in the Property and/or this Agreement which will be conveyed in the proposed transaction, and a copy of any letters of intent or form agreements presented to LESSOR by the third party offeror. LESSEE shall have the right of first refusal to meet any bona fide offer of sale or transfer on the terms and conditions of such offer or by effectuating a transaction with substantially equivalent financial terms. If LESSEE fails to provide written notice to LESSOR that LESSEE intends to meet such bona fide offer within 30 days after receipt of LESSOR's Notice, LESSOR may proceed with the proposed transaction in accordance with the terms and conditions of such third party offer, in which event this Agreement shall continue in full force and effect and the right of first refusal described in this Paragraph shall survive any such conveyance to a third party. If LESSEE provides LESSOR with notice of LESSEE's intention to meet the third party offer within 60 days after receipt of LESSOR's Notice, then if LESSOR's Notice describes a transaction involving greater space than the Premises, LESSEE may elect to proceed with a transaction covering only the Premises and the purchase price shall be prorated on a square footage basis. Further, LESSOR acknowledges and agrees that if LESSEE exercises this right of first refusal, LESSEE may require a reasonable period of time to conduct due diligence and effectuate the closing of a transaction on substantially equivalent financial terms of the third party offer. LESSEE may elect to amend this Agreement to effectuate the proposed financial terms of the third party offer rather than acquiring fee simple title or an easement interest in the Premises. For purposes of this Paragraph, any transfer, bequest or devise of LESSOR's interest in the Property as a result of the death of LESSOR, whether by will or intestate succession, or any conveyance to LESSOR's family members by direct conveyance or by conveyance to a trust for the benefit of family members shall not be considered a sale for which LESSEE has any right of first refusal.

16. RIGHTS UPON SALE. Should LESSOR, at any time during the Term, decide (i) to sell or otherwise transfer all or any part of the Property, or (ii) to grant to a third party by easement or other legal instrument an interest in and to any portion of the Premises, such sale, transfer, or grant of an easement or interest therein shall be under and subject to this Agreement and any such purchaser or transferee shall recognize LESSEE's rights hereunder. In the event that LESSOR completes any such sale, transfer, or grant described in this Paragraph without executing an assignment of the Agreement whereby the third party agrees in writing to assume all obligations of LESSOR under this Agreement, then LESSOR shall not be released from its obligations to LESSEE under this Agreement, and LESSEE shall have the right to look to LESSOR and the third party for the full performance of the Agreement. Paul, does this mean Pardeeville cannot lease space on the tower to "another" provider that installs equipment alongside the original lessee? If so, then strike it from the contract.

17. LESSOR'S TITLE. LESSOR covenants that LESSEE, on paying the rent and performing the covenants herein, shall peaceably and quietly have, hold and enjoy the Premises. LESSOR represents and warrants to LESSEE as of the Effective Date and covenants during the Term that LESSOR has full authority

to enter into and execute this Agreement and that there are no liens, judgments, covenants, easements, restrictions or other impediments of title that will adversely affect LESSEE's Use.

18. ASSIGNMENT. Without any approval or consent of the other Party, this Agreement may be sold, assigned or transferred by either Party to (i) any entity in which the Party directly or indirectly holds an equity or similar interest; (ii) any entity which directly or indirectly holds an equity or similar interest in the Party; or (iii) any entity directly or indirectly under common control with the Party. LESSEE may assign this Agreement to any entity which acquires all or substantially all of LESSEE's assets in the market defined by the FCC in which the Property is located by reason of a merger, acquisition or other business reorganization without approval or consent of LESSOR. As to other parties, this Agreement may not be sold, assigned or transferred without the written consent of the other Party, which such consent will not be unreasonably withheld, delayed or conditioned. No change of stock ownership, partnership interest or control of LESSEE or transfer upon partnership or corporate dissolution of either Party shall constitute an assignment hereunder. LESSEE may sublet the Premises in LESSEE's sole discretion. Paul, should -we agree to this. They will be making money off our tower and it will be loaded with equipment and people. Once the site is polluted with sublet agreements, damage and trash nobody will take responsibility for the damage, etc.

19. NOTICE. Except for notices permitted via telephone in accordance with Paragraph 13, or via electronic mail in accordance with Paragraph 2, all notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

LESSOR: Village of Pardeeville
114 Lake Street
Pardeeville, WI 53954

LESSEE: Cellco Partnership d/b/a Verizon Wireless
d/b/a Verizon Wireless
180 Washington Valley Road
Bedminster, New Jersey 07921
Attention: Network Real Estate

Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

20. SUBORDINATION AND NON-DISTURBANCE. Within 15 days of the Effective Date, LESSOR shall obtain a Non-Disturbance Agreement (as defined below) and any required consent from existing mortgagee(s), ground lessors and master lessors, if any, of the Property. At LESSOR's option, this Agreement shall be subordinate to any future master lease, ground lease, mortgage, deed of trust or other security interest (a "Mortgage") by LESSOR which from time to time may encumber all or part of the Property; provided, however, as a condition precedent to LESSEE being required to subordinate its interest in this Agreement to any future Mortgage covering the Property, LESSOR shall obtain for LESSEE's benefit a non-disturbance and attornment agreement for LESSEE's benefit in the form reasonably satisfactory to LESSEE, and containing the terms described below (the "Non-Disturbance Agreement"),

and shall recognize LESSEE's rights under this Agreement. The Non-Disturbance Agreement shall include the encumbering party's ("Lender's") agreement that, if Lender or its successor-in-interest or any purchaser of Lender's or its successor's interest (a "Purchaser") acquires an ownership interest in the Property, Lender or such successor-in-interest or Purchaser will honor all of the terms of the Agreement. Such Non-Disturbance Agreement must be binding on all of Lender's participants in the subject loan (if any) and on all successors and assigns of Lender and/or its participants and on all Purchasers. In return for such Non-Disturbance Agreement, LESSEE will execute an agreement for Lender's benefit in which LESSEE (1) confirms that the Agreement is subordinate to the Mortgage or other real property interest in favor of Lender, (2) agrees to attorn to Lender if Lender becomes the owner of the Property and (3) agrees to accept a cure by Lender of any of LESSOR's defaults, provided such cure is completed within the deadline applicable to LESSOR. In the event LESSOR defaults in the payment and/or other performance of any mortgage or other real property interest encumbering the Property, LESSEE, may, at its sole option and without obligation, cure or correct LESSOR's default and upon doing so, LESSEE shall be subrogated to any and all rights, titles, liens and equities of the holders of such mortgage or other real property interest and LESSEE shall be entitled to deduct and setoff against all rents that may otherwise become due under this Agreement the sums paid by LESSEE to cure or correct such defaults.

21. DEFAULT. It is a "Default" if (i) either Party fails to comply with this Agreement and does not remedy the failure within 30 days after written notice by the other Party or, if the failure cannot reasonably be remedied in such time, if the failing Party does not commence a remedy within the allotted 30 days and diligently pursue the cure to completion within 90 days after the initial written notice, or (ii) LESSOR fails to comply with this Agreement and the failure interferes with LESSEE's Use and LESSOR does not remedy the failure within 5 days after written notice from LESSEE or, if the failure cannot reasonably be remedied in such time, if LESSOR does not commence a remedy within the allotted 5 days and diligently pursue the cure to completion within 15 days after the initial written notice. The cure periods set forth in this Paragraph 21 do not extend the period of time in which either Party has to cure interference pursuant to Paragraph 13 of this Agreement.

22. REMEDIES. In the event of a Default, without limiting the non-defaulting Party in the exercise of any right or remedy which the non-defaulting Party may have by reason of such default, the non-defaulting Party may terminate this Agreement and/or pursue any remedy now or hereafter available to the non-defaulting Party under the Laws or judicial decisions of the state in which the Property is located. Further, upon a Default, the non-defaulting Party may at its option (but without obligation to do so), perform the defaulting Party's duty or obligation. The costs and expenses of any such performance by the non-defaulting Party shall be due and payable by the defaulting Party upon receipt of an itemized invoice. If LESSEE undertakes any such performance on LESSOR's behalf and LESSOR does not pay LESSEE the full undisputed amount within 30 days of its receipt of an itemized invoice setting forth the amount due, LESSEE may offset the full undisputed amount due against all fees due and owing to LESSOR under this Agreement until the full undisputed amount is fully reimbursed to LESSEE.

23. ENVIRONMENTAL. LESSEE shall conduct its business in compliance with all applicable laws governing the protection of the environment or employee health and safety ("EH&S Laws"). LESSEE shall indemnify and hold harmless the LESSOR from claims to the extent resulting from LESSEE's violation of any applicable EH&S Laws or to the extent that LESSEE causes a release of any regulated substance to the environment. LESSOR shall indemnify and hold harmless LESSEE from all claims resulting from the violation of any applicable EH&S Laws or a release of any regulated substance to the environment except to the extent resulting from the activities of LESSEE. The Parties recognize that LESSEE is only leasing a small portion of the Property and that LESSEE shall not be responsible for any environmental condition or

issue except to the extent resulting from LESSEE's specific activities and responsibilities. In the event that LESSEE encounters any hazardous substances that do not result from its activities, LESSEE may relocate its facilities to avoid such hazardous substances to a mutually agreeable location or, if LESSEE desires to remove at its own cost all or some the hazardous substances or materials (such as soil) containing those hazardous substances, LESSOR agrees to sign any necessary waste manifest associated with the removal, transportation and/or disposal of such substances.

24. CASUALTY. If a fire or other casualty damages the Property or the Premises and impairs LESSEE's Use, rent shall abate until LESSEE'S Use is restored. If LESSEE's Use is not restored within 45 days, LESSEE may terminate this Agreement.

25. CONDEMNATION. If a condemnation of any portion of the Property or Premises impairs LESSEE's Use, LESSEE may terminate this Agreement. LESSEE may on its own behalf make a claim in any condemnation proceeding involving the Premises for losses related to LESSEE's communications equipment, relocation costs and, specifically excluding loss of LESSEE's leasehold interest, any other damages LESSEE may incur as a result of any such condemnation.

26. APPLICABLE LAWS. During the Term, LESSOR shall maintain the Property in compliance with all applicable laws, EH&S Laws, rules, regulations, ordinances, directives, covenants, easements, consent decrees, zoning and land use regulations, and restrictions of record, permits, building codes, and the requirements of any applicable fire insurance underwriter or rating bureau, now in effect or which may hereafter come into effect (including, without limitation, the Americans with Disabilities Act and laws regulating hazardous substances) (collectively "Laws"). LESSEE shall, in respect to the condition of the Premises and at LESSEE's sole cost and expense, comply with (i) all Laws relating solely to LESSEE's specific and unique nature of use of the Premises; and (ii) all building codes requiring modifications to the Premises due to the improvements being made by LESSEE in the Premises. It shall be LESSOR's obligation to comply with all Laws relating to the Property, without regard to specific use (including, without limitation, modifications required to enable LESSEE to obtain all necessary building permits). Lessee must follow all OSHA guidelines pursuant to the installation of the equipment. Ladders, hatches and man ways cannot be obstructed by the installation of coax cables, support brackets or any other equipment installed by the lessee.

27. TAXES. If LESSOR is required by law to collect any federal, state, or local tax, fee, or other governmental imposition (each, a "Tax") from LESSEE with respect to the transactions contemplated by this Agreement, then LESSOR shall bill such Tax to LESSEE in the manner and for the amount required by law, LESSEE shall promptly pay such billed amount of Tax to LESSOR, and LESSOR shall remit such Tax to the appropriate tax authorities as required by law; provided, however, that LESSOR shall not bill to or otherwise attempt to collect from LESSEE any Tax with respect to which LESSEE has provided LESSOR with an exemption certificate or other reasonable basis for relieving LESSOR of its responsibility to collect such tax from LESSEE. Except as provided in this Paragraph 27, LESSOR shall bear the costs of all Taxes that are assessed against or are otherwise the legal responsibility of LESSOR with respect to itself, its property, and the transactions contemplated by this Agreement. LESSEE shall be responsible for all Taxes that are assessed against or are otherwise the legal responsibility of LESSEE with respect to itself, its property, and the transactions contemplated by this Agreement.

28. NON-DISCLOSURE. The Parties agree that this Agreement and any information exchanged between the Parties regarding the Agreement are confidential. The Parties agree not to provide copies of this Agreement or any other confidential information to any third party without the prior written

consent of the other or as required by law. If a disclosure is required by law, prior to disclosure, the Party shall notify the other Party and cooperate to take lawful steps to resist, narrow, or eliminate the need for that disclosure. Paul Johnson's comments yet to come.....

29. MOST FAVORED LESSEE. LESSOR represents and warrants that the rent, benefits and terms and conditions granted to LESSEE by LESSOR hereunder are now and shall be, during the Term, no less favorable than the rent, benefits and terms and conditions for substantially the same or similar tenancies or licenses granted by LESSOR to other parties. If at any time during the Term LESSOR shall offer more favorable rent, benefits or terms and conditions for substantially the same or similar tenancies or licenses as those granted hereunder, then LESSOR shall, within 30 days after the effective date of such offering, notify LESSEE of such fact and offer LESSEE the more favorable offering. If LESSEE chooses, the parties shall then enter into an amendment that shall be effective retroactively to the effective date of the more favorable offering, and shall provide the same rent, benefits or terms and conditions to LESSEE. LESSEE shall have the right to decline to accept the offering. LESSOR's compliance with this requirement shall be subject, at LESSEE's option, to independent verification.

30. MISCELLANEOUS. This Agreement contains all agreements, promises and understandings between the LESSOR and the LESSEE regarding this transaction, and no oral agreement, promises or understandings shall be binding upon either the LESSOR or the LESSEE in any dispute, controversy or proceeding. This Agreement may not be amended or varied except in a writing signed by all Parties. This Agreement shall extend to and bind the heirs, personal representatives, successors and assigns hereto. The failure of either party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights hereunder shall not waive such rights and such party shall have the right to enforce such rights at any time. The performance of this Agreement shall be governed, interpreted, construed and regulated by the laws of the state in which the Premises is located without reference to its choice of law rules. Except as expressly set forth in this Agreement, nothing in this Agreement shall grant, suggest or imply any authority for one Party to use the name, trademarks, service marks or trade names of the other for any purpose whatsoever. LESSOR agrees to execute a Memorandum of this Agreement, which LESSEE may record with the appropriate recording officer. The provisions of the Agreement relating to indemnification from one Party to the other Party shall survive any termination or expiration of this Agreement. This Agreement may be executed in counterparts, including written and -electronic forms. All executed counterparts shall constitute one Agreement, and each counterpart shall be deemed an original.

IN WITNESS WHEREOF, this Agreement is entered into by the Parties as of the Effective Date.

LESSOR:

Village of Pardeeville

By: _____

Name: _____

Its: _____

Date: _____

—

LESSEE:

Cellco Partnership d/b/a Verizon Wireless

By: _____

Name: _____

Its: _____

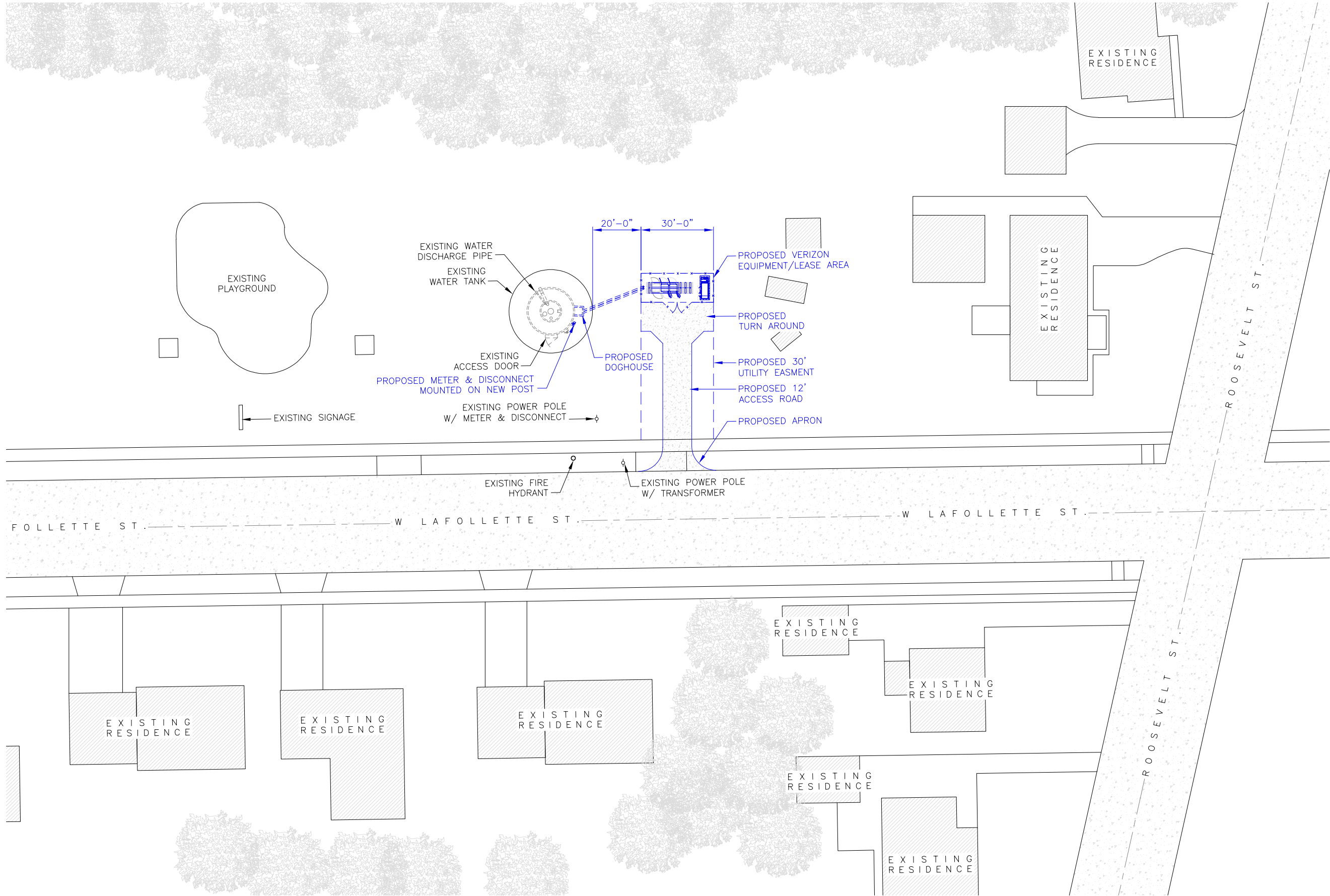
Date: _____

EXHIBIT "A"

PROPERTY DESCRIPTION

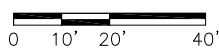
EXHIBIT "B"

PREMISES DESCRIPTION



1 OVERALL SITE PLAN

FULL SIZE PLOT SCALE: 1' = 20'
HALF SIZE PLOT SCALE: 1' = 40'



PREPARED FOR:



CHICAGO SMSA LIMITED PARTNERSHIP
D/B/A VERIZON WIRELESS
1701 GOLF ROAD
TOWER 2, SUITE 400
ROLLING MEADOWS, IL 60008

SITE NAME:

PARDEEVILLE DT

SITE NUMBER:

780695

SITE ADDRESS:

W LAFOLLETTE ST.
PARDEEVILLE, WI 53954
COLUMBIA COUNTY

STAMP:

PRELIMINARY NOT FOR
CONSTRUCTION



DRAWN BY: LC
APPROVED BY: TH
DATE DRAWN: 03/24/23

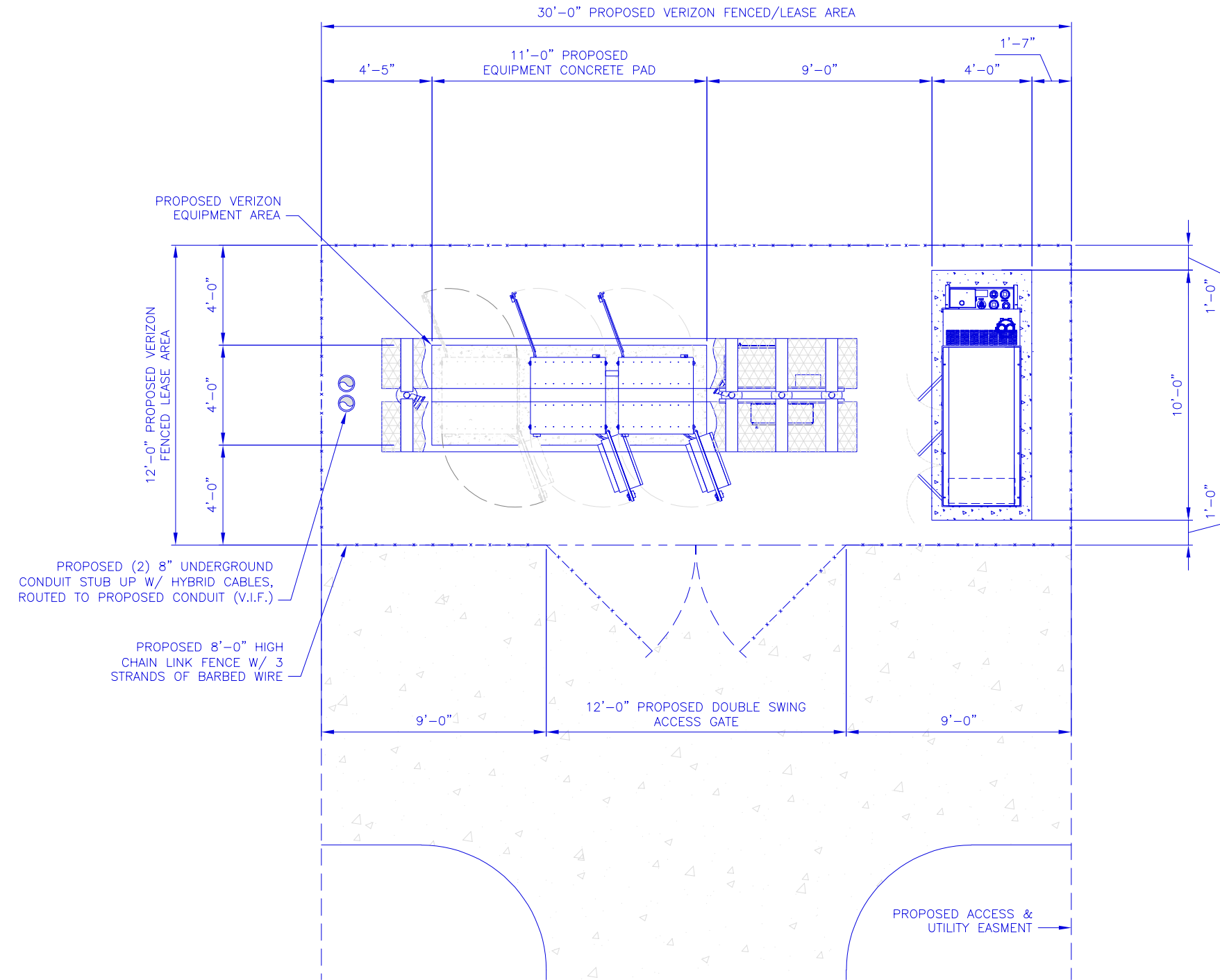
REVISION			
NO	DESCRIPTION	BY	DATE
A	ISSUED FOR REVIEW	LC	03/24/23

SHEET TITLE:

OVERALL SITE
PLAN

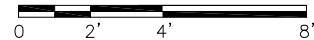
SHEET NUMBER:

LE-1



1 PROPOSED EQUIPMENT PLAN

FULL SIZE PLOT SCALE: 3/8" = 1'-0"
HALF SIZE PLOT SCALE: 3/16" = 1'-0"



PREPARED FOR:



CHICAGO SMSA LIMITED PARTNERSHIP
D/B/A VERIZON WIRELESS
1701 GOLF ROAD
TOWER 2, SUITE 400
ROLLING MEADOWS, IL 60008

SITE NAME:

PARDEEVILLE DT

SITE NUMBER:

780695

SITE ADDRESS:

W LAFOLLETTE ST.
PARDEEVILLE, WI 53954
COLUMBIA COUNTY

STAMP:

PRELIMINARY NOT FOR
CONSTRUCTION



DRAWN BY:	LC
APPROVED BY:	TH
DATE DRAWN:	03/24/23

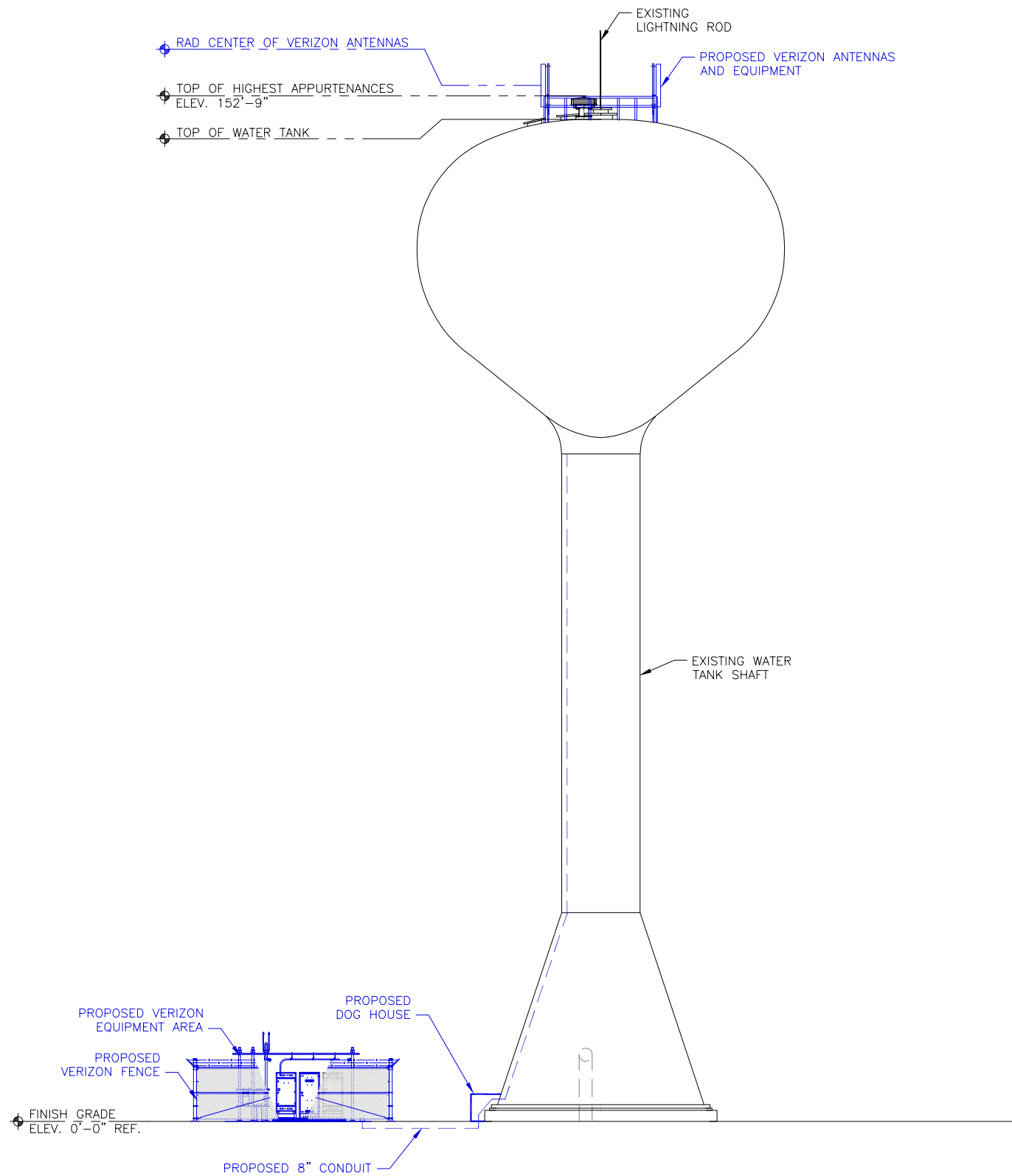
REVISION			
NO	DESCRIPTION	BY	DATE
A	ISSUED FOR REVIEW	LC	03/24/23

SHEET TITLE:

PROPOSED
COMPOUND PLAN


SHEET NUMBER:

LE-2



1 TOWER ELEVATION
SCALE: N.T.S.

PREPARED FOR:



CHICAGO SMSA LIMITED PARTNERSHIP
D/B/A VERIZON WIRELESS
1701 GOLF ROAD
TOWER 2, SUITE 400
ROLLING MEADOWS, IL 60008

SITE NAME:

PARDEEVILLE DT


SITE NUMBER:

780695

SITE ADDRESS:

W LAFOLLETTE ST.
PARDEEVILLE, WI 53954
COLUMBIA COUNTY

STAMP:



DRAWN BY:

LC

APPROVED BY:

TH

DATE DRAWN:

03/24/23

REVISION			
NO	DESCRIPTION	BY	DATE
A	ISSUED FOR REVIEW	LC	03/24/23

SHEET TITLE:

ELEVATION

SHEET NUMBER:

LE-3



2018 - 2019

Local Roads Improvement Program (LRIP)

State Municipal Project Agreement

Date: **April 11, 2023** Program Type: **MSILT**

LRIP Project Number: **18305** Project ID: **39508801904**

County: **Columbia** Appropriation: **27800**

Recipient: **Village of Pardeeville** Account: **8700140**

The signatory city, village, town or county, hereinafter called the MUNICIPALITY, through its duly authorized officers or officials via the signed LRIP application form and terms and conditions, and the State of Wisconsin Department of Transportation, hereinafter called the STATE, enter into this agreement to accomplish the described project.

The authority for the MUNICIPALITY and the STATE to enter into this agreement is provided by the *Wisconsin Administrative Code TRANS 206.03(12)*.

Improvement Type: **Resurfacing** Purchase Hot Mix Asphalt Only

Surface Type: **65 - Hot Mix Resurfacing (overlay) on Asphalt Pavement**

On Route 1: **Roosevelt St** Additional Locations are displayed on Page 2

At Route: **Justice Dr (Termini)**

Toward Route: **Vince St (Break)**

Need for Improvement: **Significant Aging**

Other Work: **Adjust manholes, Driveway joints**

Thickness	Travel Width (Per Lane)	Left Shoulder	Curb & Gutter	Right Shoulder	Curb & Gutter
1.50 in	11 ft 0 in	2 ft 0 in	N	2 ft 0 in	N

Project Cost Summary	Estimated Costs	LRIP/State Funds	Municipal Funds (includes ineligible costs)
Hot Mix Asphalt:	\$27,470.00		
Total Eligible Costs:	\$27,470.00		
Total Ineligible Costs	\$13,110.00		

Total Improvement Costs:	\$40,580.00	\$12,243.17	\$28,336.83
--------------------------	--------------------	--------------------	--------------------

This request is subject to the terms and conditions agreed to at the time of application for the designated MUNICIPALITY and upon acceptance by the STATE, per signature below, shall constitute agreement between the MUNICIPALITY and the STATE.

Accepted for the State of Wisconsin, Department of Transportation:

By: Merrill Mechler-Hickson
Local Transportation Programs and Finance

April 11, 2023
Date

2018 - 2019

Local Roads Improvement Program (LRIP)

State Municipal Project Agreement

Additional Locations:

On Route 2: **Justice Dr**
 At Route: **Roosevelt St (Termini)**
 Toward Route: **STH 22 (Termini)**

Need for Improvement: **Surface Aging**

Other Work: **Adjust manholes, Driveway joints**

Thickness	Travel Width (Per Lane)	Left Shoulder	Curb & Gutter	Right Shoulder	Curb & Gutter
1.50 in	17 ft 6 in	2 ft 0 in	N	2 ft 0 in	N

On Route 3: **Herwig Ct**
 At Route: **Herwig Dr (Termini)**
 Toward Route: **Herwig Ct (Termini)**

Need for Improvement: **Surface Aging**

Other Work: **Adjust manholes, Driveway joints**

Thickness	Travel Width (Per Lane)	Left Shoulder	Curb & Gutter	Right Shoulder	Curb & Gutter
1.25 in	19 ft 6 in	0 ft 0 in	Y	0 ft 0 in	Y

On Route 4: **Breezy Point Dr (2)**
 At Route: **Breezy Point Dr (1) (Termini)**
 Toward Route: **Breezy Point Dr (2) (Termini)**

Need for Improvement: **Travel Difficult**

Other Work: **Adjust manholes, Driveway joints**

Thickness	Travel Width (Per Lane)	Left Shoulder	Curb & Gutter	Right Shoulder	Curb & Gutter
2.50 in	9 ft 0 in	1 ft 0 in	N	1 ft 0 in	N

Project Funding						
Funding Type	From Project	Program Type	Biennium	Sunset Date	Approved Amount	Date
New Project from Forfeited	15314	MSILT	2018 - 2019	June 30, 2023	\$12,243.17	March 08, 2023
				Total	\$12,243.17	

2018 - 2019
Local Roads Improvement Program (LRIP)
State Municipal Project Agreement
Terms and Conditions

1. The initiation and accomplishment of the improvement will be subject to the applicable federal, state and local laws, administrative policy and program rules, ordinances, standards, and contract bidding requirements. Please note that if any portion of an improvement is funded using federal funds (including design, real estate, or other related work activities), the entire improvement will be subject to federal requirements. All components of the improvement must be defined in the environmental document if any portion of the project is federally funded.
2. The construction of the improvement will be in accordance with the appropriate standards unless an exception to standards is granted by the state prior to construction. The entire cost of the improvement not constructed to standards will be the responsibility of the Municipality/County unless such exception is granted.
3. The Municipality/County will assume all responsibility for complying with all applicable environmental requirements for the improvement.
4. The work, which is eligible for state participation will be administered by the Municipality/County. The authority for the state to delegate this responsibility is described in ch. Trans 206.
5. All contracts will be let by competitive bid and awarded to the lowest responsible bidder in accordance with the provisions of s.86.31 Wis. Stats. and all other municipal/county bidding requirements.
6. State financing will be limited to up to 50 percent (%) participation in eligible items or to the limit approved for the improvement - whichever is less.
7. Payments to the Municipality/County will be made after the improvement is completed, and the contractor(s) fully reimbursed.
8. In order to guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from any moneys otherwise due and payable by the State to the Municipality.
9. The Municipality/County will keep records of the cost of the improvement together with letting documents and will have them available for inspection by representatives of the state and will furnish copies when requested.
10. The design and construction of the improvement must be certified by a registered professional engineer, if the cost of the improvement exceeds \$65,000.
11. Federal Single Audits of Local Government Units:
 - a. The Municipality/County shall have a single organization audit performed by a qualified independent auditor if required to do so under federal law and regulations. (See Federal Circular No. A-133)
 - b. This audit shall be performed in accordance with Federal Circular A-133 issued by the Federal Office of Management and Budget (OMB) and state single audit guidelines issued by the Wisconsin Department of Administration (DOA).
 - c. The Municipality/County will keep records of costs of construction, inspection tests and maintenance done by it to enable the State to review the amount and nature of the expenditure for those purposes. Such accounting records and any other related records shall be subject to a project review or audit as directed by the Department within ten (10) years of project closing.
12. The Municipality/County will maintain, at its own cost and expense, all portions of the project that lie within its jurisdiction and will make ample provision of such maintenance as long as the road remains open to traffic.
13. This agreement is subject to the availability of State funds appropriated for this program. The continuance of this agreement beyond the limits of funds already available to the Wisconsin Department of Transportation is contingent upon appropriation of the necessary funds by the Wisconsin Legislature and the Governor. (Reference 66 OAG 408; State ex rel. LaFollette v. Reuter, 36 Wis. 2d 96, 119 [1967])
14. In accordance with the State's sunset policy for LRIP projects, the subject improvement must be constructed and submitted for reimbursement within three biennium.

☒ **Checking this box indicates that the Preparer is authorized to conduct official business for the Municipality/County identified below and upon acceptance by the State shall constitute agreement between the Municipality/County and the State, subject to the terms and conditions above.**

Recipient:	Village of Pardeeville	County:	Columbia	
Head of Government:	PHILLIP POSSEHL	Title:	Head of Government	
Preparer:	Chris Hardy	Title:	County Highway Commissioner	Date: 03/14/2023
Reviewer:	John Moe	Title:	Program Manager	Date: 04/04/2023

Proposed Meeting Schedule:

If we are meeting the 2nd Tuesday of the month at 7:00 PM, then committee meetings are as follows, first come, first serve:

6:15-7:00

5:30-6:15

4:45-5:30

4:00-4:45

For Example:

In May, we already have a tentative line-up as:

Tuesday, May 9th

7:00 – Village Board

6:15-7:00 – Plan Commission

5:30-6:15 – Public Utility Commission

4:45-5:30 – Finance and Personnel

4:00-4:45 - Open

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
37539									
03/23	03/27/2023	37539	1289	ALLIANT ENERGY	2032300000 0	New accounts	100-51-5160-340	79.65	79.65
03/23	03/27/2023	37539	1289	ALLIANT ENERGY	2032300000 0		100-51-5161-340	79.65	79.65
03/23	03/27/2023	37539	1289	ALLIANT ENERGY	2032300000 0		601-53-9305-340	79.65	79.65
03/23	03/27/2023	37539	1289	ALLIANT ENERGY	2032300000 0		602-53-6400-000	79.65	79.65
03/23	03/27/2023	37539	1289	ALLIANT ENERGY	2032300000 0		603-53-8270-000	79.64	79.64
03/23	03/27/2023	37539	1289	ALLIANT ENERGY	3706820000 0	New accounts	602-53-6400-000	61.14	61.14
03/23	03/27/2023	37539	1289	ALLIANT ENERGY	3706820000 0		603-53-8270-000	61.13	61.13
03/23	03/27/2023	37539	1289	ALLIANT ENERGY	8328810000 0	PURCHASED POWER	601-53-5450-000	147,816.80	147,816.80
Total 37539:									148,337.31
37540									
03/23	03/27/2023	37540	3416	AUTO VALUE PARDEEVILLE	705016154	Truck exp	100-53-5324-390	6.34	6.34
03/23	03/27/2023	37540	3416	AUTO VALUE PARDEEVILLE	705016162	For Chandler Park bench	100-55-5520-340	26.44	26.44
03/23	03/27/2023	37540	3416	AUTO VALUE PARDEEVILLE	705016504	Extra keys for river gauge	601-53-9305-340	4.00	4.00
03/23	03/27/2023	37540	3416	AUTO VALUE PARDEEVILLE	705016534	office generator exp	100-51-5160-340	10.99	10.99
03/23	03/27/2023	37540	3416	AUTO VALUE PARDEEVILLE	705016563	All truck exp - permatex	100-53-5324-390	8.49	8.49
03/23	03/27/2023	37540	3416	AUTO VALUE PARDEEVILLE	705016564	Tire repair	100-53-5324-390	5.99	5.99
Total 37540:									62.25
37541									
03/23	03/27/2023	37541	42	BAKER & TAYLOR	2037369393	Adult Fiction books	100-55-5511-340	17.27	17.27
Total 37541:									17.27
37542									
03/23	03/27/2023	37542	103	BOARDMAN & CLARK LLP	264648	GENERAL MATTERS	100-51-5110-220	1,417.50	1,417.50
03/23	03/27/2023	37542	103	BOARDMAN & CLARK LLP	264648	MUNICIPAL PROSECUTIONS	100-52-5210-220	301.00	301.00
03/23	03/27/2023	37542	103	BOARDMAN & CLARK LLP	264648	TIF	100-57-5755-875	3,312.00	3,312.00
Total 37542:									5,030.50
37543									
03/23	03/27/2023	37543	108	BORDER STATES INDUSTRIES INC.	925898153	Foote - TIF	100-57-5755-875	2,163.00	2,163.00
03/23	03/27/2023	37543	108	BORDER STATES INDUSTRIES INC.	925898153	Inventory	601-57-5624-000	5,054.65	5,054.65

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37543:									7,217.65
37544									
03/23	03/27/2023	37544	2336	BURKE TRUCK & EQUIPMENT INC.	31405	PLOW exp	100-53-5331-340	26.88	26.88
Total 37544:									26.88
37545									
03/23	03/27/2023	37545	2209	CINTAS CORP#446	4149847062	UNIFORMS / MATS / SHOP TOWELS	100-51-5160-350	26.90	26.90
03/23	03/27/2023	37545	2209	CINTAS CORP#446	4149847062		100-53-5324-390	31.13	31.13
03/23	03/27/2023	37545	2209	CINTAS CORP#446	4149847062		601-53-9030-340	39.15	39.15
03/23	03/27/2023	37545	2209	CINTAS CORP#446	4149847062		602-53-6000-350	24.81	24.81
03/23	03/27/2023	37545	2209	CINTAS CORP#446	4149847062		603-53-8270-340	17.04	17.04
03/23	03/27/2023	37545	2209	CINTAS CORP#446	4150544246	UNIFORMS / MATS / SHOP TOWELS	100-51-5160-350	26.90	26.90
03/23	03/27/2023	37545	2209	CINTAS CORP#446	4150544246		100-53-5324-390	31.13	31.13
03/23	03/27/2023	37545	2209	CINTAS CORP#446	4150544246		601-53-9030-340	39.15	39.15
03/23	03/27/2023	37545	2209	CINTAS CORP#446	4150544246		602-53-6000-350	24.81	24.81
03/23	03/27/2023	37545	2209	CINTAS CORP#446	4150544246		603-53-8270-340	17.04	17.04
Total 37545:									278.06
37546									
03/23	03/27/2023	37546	476	CIVIC SYSTEMS LLC	CVC23161	License fees for Payroll DD & miExcel G	100-57-5751-803	1,050.00	1,050.00
03/23	03/27/2023	37546	476	CIVIC SYSTEMS LLC	CVC23161		601-57-9210-000	1,050.00	1,050.00
03/23	03/27/2023	37546	476	CIVIC SYSTEMS LLC	CVC23161		602-57-6810-000	1,050.00	1,050.00
03/23	03/27/2023	37546	476	CIVIC SYSTEMS LLC	CVC23161		603-57-8510-000	1,050.00	1,050.00
Total 37546:									4,200.00
37547									
03/23	03/27/2023	37547	1247	CT LABORATORIES	176443	WATER SAMPLES	603-53-8270-340	293.00	293.00
03/23	03/27/2023	37547	1247	CT LABORATORIES	176608	WATER testing	602-53-6000-350	14.00	14.00
03/23	03/27/2023	37547	1247	CT LABORATORIES	176613	WATER SAMPLES	603-53-8270-340	106.00	106.00
03/23	03/27/2023	37547	1247	CT LABORATORIES	176628	Sewer/WWTP/Groundwater	603-53-8270-340	896.00	896.00
Total 37547:									1,309.00
37548									
03/23	03/27/2023	37548	13	FRONTIER	608429235401	LIBRARY Phone BILL	100-55-5511-311	176.96	176.96

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
37555									
03/23	03/27/2023	37555	2375	POWER SYSTEM ENGINEERING INC.	9046452	GIS assistance	601-53-5693-340	305.00	305.00
Total 37555:									305.00
37556									
03/23	03/27/2023	37556	317	PUBLIC SERVICE COMMISSION	2302-I-04530	Electric	601-53-9230-000	1,554.25	1,554.25
Total 37556:									1,554.25
37557									
03/23	03/27/2023	37557	2341	QUADIENT POSTAGE FUNDING	790004408069	POSTAGE MAILING MACHINE	100-51-5160-340	252.02	252.02
03/23	03/27/2023	37557	2341	QUADIENT POSTAGE FUNDING	790004408069		601-53-9030-340	252.02	252.02
03/23	03/27/2023	37557	2341	QUADIENT POSTAGE FUNDING	790004408069		602-53-6810-310	252.01	252.01
03/23	03/27/2023	37557	2341	QUADIENT POSTAGE FUNDING	790004408069		603-53-8510-310	252.00	252.00
Total 37557:									1,008.05
37558									
03/23	03/27/2023	37558	89	QUILL CORP	31230203	Membership renewal	100-53-5310-310	17.50	17.50
03/23	03/27/2023	37558	89	QUILL CORP	31230203		601-53-9210-310	17.50	17.50
03/23	03/27/2023	37558	89	QUILL CORP	31230203		602-53-6810-310	17.49	17.49
03/23	03/27/2023	37558	89	QUILL CORP	31230203		603-53-8510-310	17.50	17.50
Total 37558:									69.99
37559									
03/23	03/27/2023	37559	3509	RGHenslin Hospitality LLC dba	03.03.23 LIBR	Library drinks exp	100-55-5511-310	27.50	27.50
Total 37559:									27.50
37560									
03/23	03/27/2023	37560	31	RHYME SUPPLY COMPANY INC	AR624161	CONTRACT FOR COPY MACHINE	100-51-5142-390	981.46	981.46
Total 37560:									981.46
37561									
03/23	03/27/2023	37561	2321	SARGENTS EQUIPMENT OF WISCON	2088	Hose Assembly for plow	100-53-5331-340	189.32	189.32

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
37569									
03/23	03/30/2023	37569	2307	AARON TORGERSON	APRIL 2023 C	CELL PHONE REIMBURSEMENT	603-53-8270-340	30.00	30.00
Total 37569:									30.00
37570									
03/23	03/30/2023	37570	3416	AUTO VALUE PARDEEVILLE	705013735-2	Blowers	603-53-8330-350	6.99	6.99
03/23	03/30/2023	37570	3416	AUTO VALUE PARDEEVILLE	705014210	Plow truck exp	100-53-5331-340	68.43	68.43
03/23	03/30/2023	37570	3416	AUTO VALUE PARDEEVILLE	705015458	White lith. grs	100-53-5324-390	49.90	49.90
Total 37570:									125.32
37571									
03/23	03/30/2023	37571	3429	CHARTER COMMUNICATIONS	001221303202	INTERNET CHARGES	100-51-5142-390	60.76	60.76
03/23	03/30/2023	37571	3429	CHARTER COMMUNICATIONS	001221303202		100-52-5210-310	20.25	20.25
03/23	03/30/2023	37571	3429	CHARTER COMMUNICATIONS	001221303202		601-53-9210-310	40.51	40.51
03/23	03/30/2023	37571	3429	CHARTER COMMUNICATIONS	001221303202		602-53-6810-310	40.51	40.51
03/23	03/30/2023	37571	3429	CHARTER COMMUNICATIONS	001221303202		603-53-8510-310	40.51	40.51
Total 37571:									202.54
37572									
03/23	03/30/2023	37572	3451	Chase Harnack	03.30.23	Cats	100-54-5410-391	229.65	229.65
Total 37572:									229.65
37573									
03/23	03/30/2023	37573	2209	CINTAS CORP#446	5151264482	SUPPLY CABINET REFILL	601-53-9030-340	30.47	30.47
03/23	03/30/2023	37573	2209	CINTAS CORP#446	5151264482		602-53-6000-350	30.47	30.47
03/23	03/30/2023	37573	2209	CINTAS CORP#446	5151264482		603-53-8270-340	30.45	30.45
Total 37573:									91.39
37574									
03/23	03/30/2023	37574	1247	CT LABORATORIES	176784	WATER SAMPLES	603-53-8270-340	106.00	106.00
Total 37574:									106.00
37575									
03/23	03/30/2023	37575	2271	ERIN M SALMON	MILEAGE 03.1	MILEAGE	100-53-5324-331	33.85	33.85

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
03/23	03/30/2023	37575	2271	ERIN M SALMON	MILEAGE 03.1		601-53-9335-340	33.84	33.84
03/23	03/30/2023	37575	2271	ERIN M SALMON	MILEAGE 03.1		602-53-6600-340	33.85	33.85
03/23	03/30/2023	37575	2271	ERIN M SALMON	MILEAGE 03.1		603-53-8280-340	33.84	33.84
Total 37575:									135.38
37576									
03/23	03/30/2023	37576	303	GARY J NEESAM	APRIL 2023 C	CELL PHONE REIMBURSEMENT	100-51-5142-310	30.00	30.00
Total 37576:									30.00
37577									
03/23	03/30/2023	37577	1054	LITHO SPECIALISTS INC	LS32750	Payroll checks - green	100-51-5142-310	114.25	114.25
03/23	03/30/2023	37577	1054	LITHO SPECIALISTS INC	LS32750		601-53-9210-310	114.25	114.25
03/23	03/30/2023	37577	1054	LITHO SPECIALISTS INC	LS32750		602-53-6810-310	114.25	114.25
03/23	03/30/2023	37577	1054	LITHO SPECIALISTS INC	LS32750		603-53-8510-310	114.25	114.25
Total 37577:									457.00
37578									
03/23	03/30/2023	37578	3032	MARTELLE WATER TREATMENT	24861	BULK SODIUM HYPOCHLORITE	602-53-6301-000	271.20	271.20
Total 37578:									271.20
37579									
03/23	03/30/2023	37579	3447	Matt Weatherwax	APRIL 2023 C	Cell Phone Reimbursement	100-51-5142-310	30.00	30.00
Total 37579:									30.00
37580									
03/23	03/30/2023	37580	1298	MSA PROFESSIONAL SERVICES INC.	R00041005.0-	General Engineering Services	100-57-5755-875	390.00	390.00
03/23	03/30/2023	37580	1298	MSA PROFESSIONAL SERVICES INC.	R00041020.0-	TIF - LaFollette St.	100-57-5755-875	30,580.53	30,580.53
03/23	03/30/2023	37580	1298	MSA PROFESSIONAL SERVICES INC.	R00041021.0-	TIF - Vince St.	100-57-5755-875	3,330.00	3,330.00
03/23	03/30/2023	37580	1298	MSA PROFESSIONAL SERVICES INC.	R00041024.0-	Wastewater Treatment Facility Assistanc	603-57-8341-000	1,125.00	1,125.00
Total 37580:									35,425.53
37581									
03/23	03/30/2023	37581	2188	ROY C. WHITE	APRIL 2023 C	CELLPHONE REIMBURSEMENT	603-53-8270-340	30.00	30.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37581:									30.00
37582									
03/23	03/30/2023	37582	1527	US CELLULAR	0568934488	Cell Phone BILL	100-51-5142-390	93.64	93.64
03/23	03/30/2023	37582	1527	US CELLULAR	0568934488		601-53-9210-310	93.63	93.63
03/23	03/30/2023	37582	1527	US CELLULAR	0568934488		602-53-6810-310	93.62	93.62
03/23	03/30/2023	37582	1527	US CELLULAR	0568934488		603-53-8510-310	93.64	93.64
Total 37582:									374.53
37583									
04/23	04/11/2023	37583	3416	AUTO VALUE PARDEEVILLE	705016191	Fitting and hose clamps	100-53-5323-390	23.97	23.97
04/23	04/11/2023	37583	3416	AUTO VALUE PARDEEVILLE	705016938	Plow exp	100-53-5324-390	1.89	1.89
04/23	04/11/2023	37583	3416	AUTO VALUE PARDEEVILLE	705016939	Village equip - drill bit	100-53-5324-390	34.99	34.99
04/23	04/11/2023	37583	3416	AUTO VALUE PARDEEVILLE	705016940	Equipment - electric	601-53-9335-340	166.41	166.41
Total 37583:									227.26
37584									
04/23	04/11/2023	37584	796	BAER INSURANCE SERVICES LLC	7183	WORK COMP AUDIT	100-51-5193-513	158.75	158.75
04/23	04/11/2023	37584	796	BAER INSURANCE SERVICES LLC	7183		601-53-9242-513	158.75	158.75
04/23	04/11/2023	37584	796	BAER INSURANCE SERVICES LLC	7183		602-53-6842-513	158.75	158.75
04/23	04/11/2023	37584	796	BAER INSURANCE SERVICES LLC	7183		603-53-8532-513	158.75	158.75
Total 37584:									635.00
37585									
04/23	04/11/2023	37585	3495	Big O's Trailers, Inc.	03.29.23 INVO	Equipment	100-57-5753-811	491.87	491.87
Total 37585:									491.87
37586									
04/23	04/11/2023	37586	3483	Brad Cook	04.23.23	Contract fulfillment	100-57-5755-875	34,500.00	34,500.00
Total 37586:									34,500.00
37587									
04/23	04/11/2023	37587	294	CAPITAL NEWSPAPERS	149387 & 150	Public Hearing & V. of Pardeeville	100-51-5142-360	65.40	65.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
37593									
04/23	04/11/2023	37593	1247	CT LABORATORIES	176931	WATER SAMPLES	603-53-8270-340	106.00	106.00
04/23	04/11/2023	37593	1247	CT LABORATORIES	176935	WATER fund	602-53-6000-350	750.00	750.00
Total 37593:									856.00
37594									
04/23	04/11/2023	37594	2371	EHLERS	78371	2022 debt payment	100-58-5833-620	15,000.00	15,000.00
04/23	04/11/2023	37594	2371	EHLERS	78371		100-58-5834-620	133,145.54	133,145.54
04/23	04/11/2023	37594	2371	EHLERS	78371		601-58-5833-620	10,000.00	10,000.00
04/23	04/11/2023	37594	2371	EHLERS	78371		601-58-5834-620	4,809.11	4,809.11
04/23	04/11/2023	37594	2371	EHLERS	78546	Agent and Bond Fee	100-58-5834-620	500.00	500.00
Total 37594:									163,454.65
37595									
04/23	04/11/2023	37595	2029	ELECTION SYSTEMS & SOFTWARE	CD2055760	ExpressVote	100-57-5751-801	1,500.00	1,500.00
04/23	04/11/2023	37595	2029	ELECTION SYSTEMS & SOFTWARE	CD2055760		100-57-5751-833	1,999.00	1,999.00
Total 37595:									3,499.00
37596									
04/23	04/11/2023	37596	1775	ENVIROTECH EQUIPMENT CO. INC.	22-0020993	Jet, washer, red fiber	100-53-5324-390	159.90	159.90
Total 37596:									159.90
37597									
04/23	04/11/2023	37597	245	GENERAL ENGINEERING CO INC.	MARCH 2023	BuiDING PERMITS	100-52-5240-250	275.00	275.00
Total 37597:									275.00
37598									
04/23	04/11/2023	37598	3513	Hoffmann Plumbing LLC	2606	Service call	100-55-5520-340	255.61	255.61
Total 37598:									255.61
37599									
04/23	04/11/2023	37599	126	MIKE'S AUTO REPAIR	18896	Mount tire - electric dept trailer	601-57-9335-000	560.00	560.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37599:									560.00
37600									
04/23	04/11/2023	37600	3436	Piggly Wiggly	04.04.23	Election	100-51-5144-390	48.29	48.29
Total 37600:									48.29
37601									
04/23	04/11/2023	37601	26	PORTAGE LUMBER COMPANY INC.	299170	Set and seed	100-55-5520-340	193.96	193.96
Total 37601:									193.96
37602									
04/23	04/11/2023	37602	2375	POWER SYSTEM ENGINEERING INC.	9045917	Professional Consulting Labor	601-57-9338-546	545.00	545.00
04/23	04/11/2023	37602	2375	POWER SYSTEM ENGINEERING INC.	9046236	Professional Consulting Labor	601-57-9230-210	500.00	500.00
04/23	04/11/2023	37602	2375	POWER SYSTEM ENGINEERING INC.	9046236		601-57-9338-546	572.50	572.50
Total 37602:									1,617.50
37603									
04/23	04/11/2023	37603	2368	QUADIENT LEASING	N9887321	LEASE AGREEMENT FOR POSTAGE M	601-53-9210-310	176.66	176.66
04/23	04/11/2023	37603	2368	QUADIENT LEASING	N9887321		602-53-6810-310	176.66	176.66
04/23	04/11/2023	37603	2368	QUADIENT LEASING	N9887321		603-53-8510-310	176.65	176.65
04/23	04/11/2023	37603	2368	QUADIENT LEASING	P9878129	LEASE AGREEMENT FOR POSTAGE M	601-53-9210-310	22.87	22.87
04/23	04/11/2023	37603	2368	QUADIENT LEASING	P9878129		602-53-6810-310	22.87	22.87
04/23	04/11/2023	37603	2368	QUADIENT LEASING	P9878129		603-53-8510-310	22.86	22.86
04/23	04/11/2023	37603	2368	QUADIENT LEASING	P9878130	LEASE AGREEMENT FOR POSTAGE M	601-53-9210-310	30.24	30.24
04/23	04/11/2023	37603	2368	QUADIENT LEASING	P9878130		602-53-6810-310	30.24	30.24
04/23	04/11/2023	37603	2368	QUADIENT LEASING	P9878130		603-53-8510-310	30.23	30.23
Total 37603:									689.28
37604									
04/23	04/11/2023	37604	2321	SARGENTS EQUIPMENT OF WISCON	2099	Snow plow operations	100-53-5324-390	92.39	92.39
Total 37604:									92.39
37605									
04/23	04/11/2023	37605	2068	TWO RIVERS SIGNS & DESIGN OF PO	2023126	4 signs	100-53-5332-480	410.00	410.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37605:									410.00
37606									
04/23	04/11/2023	37606	981	UTILITY SALES & SERVICE INC.	0075466-IN	Digger truck	601-53-9335-340	1,152.10	1,152.10
04/23	04/11/2023	37606	981	UTILITY SALES & SERVICE INC.	0075467-IN	Aerial truck exp	601-53-9335-340	1,440.86	1,440.86
Total 37606:									2,592.96
Grand Totals:									466,466.30

Report Criteria:

Report type: GL detail