

### OFFICIAL NOTICE AND AGENDA

Pardeeville Village Board Regular Meeting Pardeeville Village Hall – Board Room 114 Lake Street, Pardeeville, WI 53954

Tuesday, March 11, 2025 - 7:00 PM

### 1. Call meeting to order:

- **1.1.** Pledge of Allegiance
- 1.2. Roll Call
- 1.3. Approval of Agenda
- 2. Approval of Minutes 11FEB25.
- 3. Presentations:
- 4. Comments from the Floor (Please be advised per State Statute Section 19.84(2), information will be received from the public. The comments made must remain respectful. The Chief Presiding Officer has the right to end an individual's time should an individual become disrespectful. It is policy of the Village that each individual may receive up to two (2) minutes to speak. More time may be granted by the Chief Presiding Officer. There may be limited discussion on the information received, however, no action will be taken under Comments from the Floor).

### 5. Communication & Reports:

- **5.1.** Angie Cox Library Report
- **5.2.** Senior Center Update Report
- **5.3.** PDAS Commission Report
- **5.4.** Rio Fire & EMS Report
- 5.5. McMahon Report
- 5.6. Pardeeville Fire District Report
- **5.7.** Sheriff Monthly Report
- 5.8. Clerk Report
- **5.9.** Treasurer Report
- **5.10.** Administrator Report

### 6. Presentation of Bills:

6.1. Monthly Bills

### 7. Committee Meeting Report:

- 7.1. Community Development Authority
- 7.2. Finance & Personnel Committee
- **7.3.** Plan Commission
- 7.4. Public Protection Committee
- **7.5.** Public Utility Commission
- 7.6. Public Works, Parks, & Property Committee
- 7.7. Senior Center Commission

### 8. Ordinances & Resolutions:

### Old Business:

- 9.1. Pondview Drive
- 9.2. Custodian Requisition

### 10. New Business:

- 10.1. 115 Washington Street Sewer Backup
- **10.2.** 217 Roosevelt Street Sewer Backup
- **10.3.** Sunrise Subdivision Amendment
- 10.4. Pardeeville River Gauges MOU
- **10.5.** Columbia County HHS ADRC MOU
- 10.6. Ambulance District "Buyout" Agreement
- 10.7. Pardeeville EMS Service Director Gerry Kudek
- 10.8. Application Special Event: Bulldog Stomp & Parade
- 10.9. Application Special Event: Farmer's Market
- 10.10. Application Joses Authentic Food Truck
- 10.11. Senior Center Backup Generator

- 10.12. Study for Stuck Regulators
- 10.13. CSM for Conveyance of Strip of Land to the Village
- **10.14**. Transformer Inventory
- 10.15. Consideration of Renaming Industrial Drive
- 10.16. Hiring of EMS Director
- **10.17.** Clerk Position
- 11. Consideration of Motion to convene into closed session pursuant to Wis. Stat. §19.85(1)(c) for consideration of employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility to wit Finance Director/Treasurer Hiring, Public Works Foreman Hiring, Public Works Operator Hiring, Electric Utility Lineman Hiring, Financial Acknowledgement for Surpassed Job Duties, Stay Interview Review.
- 12. Reconvene into Open Session.
  - 12.1. Finance Director/Treasurer Hiring
  - **12.2.** Public Works Foreman Hiring
  - 12.3. Public Works Operator Hiring
  - **12.4.** Electric Utility Lineman Hiring
  - 12.5. Financial Acknowledgement for Surpassed Job Duties
  - 12.6. Stay Interview Review
- 13. Adjournment

Michael Havnes, Village President

Board Members: Michael Babcock, Kristie Chapman, Angela Engelmann, Michael Haynes, Justin Kopfhamer, Tom Nakielski, Barry Pufahl

For more details on reports and agenda items, please see the packet on the website: villageofpardeeville.net

The Village Hall is fully accessible. If you require additional assistance, please contact the Village Office (Phone 608-429-3121) 48 hours prior to the meeting. This is a public meeting. As such, all members or a majority of the members of any given Village Committee, Commission, or Board may be in attendance. While a majority of any given group may be present, only the above Board will take official action based on the above agenda.



### Pardeeville Village Board

### **Regular Meeting**

# Minutes February 11, 2025

### 1. Call Meeting to Order

President Haynes called the meeting to order at 7:00 pm.

### **1.1.** Pledge of Allegiance

President Haynes led the pledge of allegiance.

#### 1.2. Roll Call

Present: Babcock, Chapman, Engelmann, Haynes, Kopfhamer, Nakielski, and Pufahl (7)

Absent: None (0)

Staff: Austen Frederickson, Interim Administrator, Rhea McGee, Interim Clerk/Treasurer, and

Deputy Clerk/Treasurer Laramie Renner

### **1.3.** Approval of Agenda

Trustee Engelmann made a motion to approve the agenda, seconded by Trustee Kopfhamer, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Haynes, Kopfhamer, Nakielski, and Pufahl (7)

No: None Abstain: None

- **1.4.** Announcement and holding of a moment of silence for a lost servant of the community. President Haynes recognized Bob Abrath with a moment of silence.
- **2. Approval Minutes** 08AUG24, 17SEP24, 24SEP24, 01OCT24, 22OCT24, 12NOV24, 14JAN25, 05EEB25

Interim Clerk/Treasurer McGee shared a scrivener's error on the last vote of item 4.1 on February 5, 2025 minutes. She noted Trustee Chapman should be struck from the yes votes and is accurately reflected in the no votes.

Trustee Engelmann made a motion to approve the minutes as corrected, seconded by Trustee Kopfhamer, and the motion passed by a voice vote of 5-0-2.

Yes: Chapman, Engelmann, Haynes, Kopfhamer, and Nakielski, (5)

**No:** None (0)

Abstain: Babcock and Pufahl (2)

### 3. Presentations:

### **3.1.** School Board Referendum – Benjamin Heninger

Benjamin Heninger, reviewed the School Board Referendum presentation provided in the packet.

#### 4. Comments from the Floor - None

#### 5. Communication & Reports

**5.1.** Angie Cox Library Report – Report provided in the packet.

### **5.2.** Senior Center Report

Fred Kocher reviewed events and activities held at the Senior Center.

#### **5.3.** EMS Commission Report

Trustee Babcock stated no additional update since the February 5, 2025 meeting.

### **5.4.** Rio Fire & EMS Report

Ben Waldera, Rio EMS, reviewed the report provided in the packet. He reviewed the request to cancel policy as outlined in the agreement. He shared concerns around EMS being cancelled for fall calls if the Fire Department arrives first and assists the patient up. There is a responsibility for EMS to make contact with the patient to make an assessment on medical condition. He outlined situations where EMS can be called off prior to being arrived.

Rick Wendt shared there is coverage in their policy for the liability in these situations. Ben Waldera shared he had spoken with the medical director who supported the need for EMS to provide an assessment. Rick Wendt asked the Village Board if they still want Fire Department to go to all EMS calls. President Haynes asked Ben Waldera, Rick Wendt, and Interim Administrator Frederickson meet and bring suggestions back to the Village Board.

Tami Heilberger spoke in favor of EMS responding to make patient assessments, even when called off.

### **5.5.** McMahon Report

Interim Administrator Frederickson reviewed the McMahon report and a draft of the assets, liabilities, and proposed partial year budget.

### **5.6.** Pardeeville Fire District Report

Chief Rick Wendt reviewed the recent calls and activity. He shared the siren is alarmed when Fire is paged between the hours of 7:00 am and 7:00 pm. He shared this was a direction of the Village Board.

### **5.7.** Sheriff Monthly Report

SGT. Austin-Nash reviewed the report provide in the packet. He further shared he completed his DARE training and the first class will begin in March.

#### **5.8.** Clerk Report

Interim Clerk/Treasurer McGee shared a report was provided as a part of the agenda packet. She additionally shared the Public Test for the Spring Primary was successfully completed. She further shared the Village will need more election inspectors. Anyone interested can sign up in the Village Clerk's office.

**5.9.** Treasurer Report – Report provided in the packet, nothing additional to report.

### **5.10.** Administrator Report

Interim Administrator Frederickson provided a report in the packet. He also noted the village received a check from its' insurance company for the damage to the park bathrooms. He was asked about the state of the Waste Water Treatment Plant. He advised the Waste Water Treatment Plant is not failing and is passing code. He did share that the Village is likely looking at an upgrade in the next several years to move away from a lagoon system. Joe DeYoung, MSA, shared the system will not be impacted by the development. He further shared a system plan was recently done with the only recommendation being to dredge the lagoons.

### 6. Presentation of Bills

**6.1.** Monthly Bills

Trustee Pufahl made a motion to approve the monthly bills, seconded by Trustee Haynes, and the motion passed by a roll call vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Haynes, Kopfhamer, Nakielski, and Pufahl (7)

**No:** None **Abstain:** None

### 7. Committee Reports

**7.1.** Community Development Authority

Trustee Engelmann shared the vacant lot on Roosevelt was discussed as it has had little interest. There was discussion of creating a dog park there.

- **7.2.** Finance and Personnel Committee Has not met, no additional report.
- **7.3.** Plan Commission Has not met, no additional report.
- **7.4.** Public Protection Committee Has not met, no additional report.
- **7.5.** Public Utility Commission Has not met, no additional report.
- **7.6.** Public Works, Parks, & Property

Trustee Chapman shared they discussed the proposed ball diamonds and salt reduction that will be discussed as a part of tonights agenda.

**7.7.** Senior Center Commission – Nothing additional.

### 8. Ordinance & Resolutions

**8.1.** Consideration of Resolution R25-01: Borrow from Sewer Utility with Intent to Reimburse for Payment to PDAS

President Haynes moved this item to after item 9.2.

### 9. Old Business

**9.1.** Dustin Hoffman, Pardeeville Boys Club, reviewed the proposed installation of additional baseball fields at Chandler Park.

Trustee Engelmann made a motion to approve the diagram as proposed, seconded by Trustee Kopfhamer, and the motion passed by a roll call vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Haynes, Kopfhamer, Nakielski, and Pufahl (7)

No: None Abstain: None

Mr. Hoffman shared they will with Austen on a timeline. Discussion was had the ability to place sponsorship signs would need to be reviewed.

9.2. Discussion and Reconsideration of Village Payment to PDAS for Outstanding Debt President Haynes the previously voted on loan to EMS using ARPA funding is not an allowable use for the ARPA funds. Discussion was had EMS voted to sell an ambulance and use those funds to reimburse the Village of Pardeeville and Town of Wyocena. There is no guarantee that the sale of an ambulance will generate enough funds to pay back both municipalities. Further discussion was had it may be pre-mature to expend these funds until there is a clearer path forward. Discussion continued that there is a lien on the assets and they may be sold prior to a clear path being established.

Trustee Haynes made a motion to move forward with removing the lien and loan EMS \$90,000, seconded by Trustee Pufahl, and the motion passed by a roll call vote of 4-2-1.

Yes: Babcock, Haynes, Nakielski, and Pufahl (4)

No: Chapman and Engelmann (2)

Abstain: Kopfhamer (1)

### [Clerk's Note: Next item taken out of order]

**8.1** Consideration of Resolution R25-01: Borrow from Sewer Utility with Intent to Reimburse for Payment to PDAS

Discussion was had the Sewer Fund would loan the General Fund the money to loan to EMS. If EMS does not pay the Village back the General Fund will need to repay the Sewer Fund by the end of the year.

Trustee Babcock made a motion to approve Resolution 25-01, seconded by Trustee Haynes, and the motion passed by a roll call vote of 4-2-1.

Yes: Babcock, Haynes, Nakielski, and Pufahl (4)

No: Chapman and Engelmann (2)

**Abstain:** Kopfhamer (1)

#### 10. New Business

10.1. Sunrise Subdivision - Condo Plat Addendum #1

# Trustee Engelmann made a motion to approve the Condo Plat Addendum #1, seconded by Trustee Kopfhamer, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Haynes, Kopfhamer, Nakielski, and Pufahl (7)

No: None
Abstain: None

### **10.2.** Sunrise Subdivision – Developer Comments

Joe DeYoung, MSA, shared he and Interim Administrator Frederickson have had two meetings with the developer. There were four items identified to discuss and hopefully resolve.

- 1. The developer identified some curb stops that need to be lowered. There is disagreement as to who would be responsible for lowering them, as if there is damage the party who lowered them would be responsible. Mr. DeYoung recommendation is the developer is responsible for this.
- 2. Electric services are not being installed timely. Staff has already identified how to improve the timeliness of this process.
- 3. Setbacks for four corner lots.
- 4. Extend the timeline the developer has to complete the last lots.

Richard Lynn expressed some of his concerns as outlined in the document included as part of the agenda.

Trustee Babcock made a motion to direct staff to communicate with the Village Attorney to draft language to extend the deadline for the completion of Phase 1 to December 31, 2025, seconded by Trustee Pufahl, and the motion passed by a roll call vote of 5-2.

Yes: Babcock, Haynes, Kopfhamer, Nakielski, and Pufahl (5)

**No:** Engelmann and Chapman (2)

Abstain: None (0)

### **10.3.** Dam Reconstruction – Change Order #2

Interim Administrator Frederickson shared this is the change order noted at the January regular Village Board meeting.

Trustee Engelmann made a motion to approve the Change Order #2 for the Dam Reconstruction, seconded by Trustee Chapman, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Haynes, Kopfhamer, Nakielski, and Pufahl (7)

No: None

Abstain: None

#### **10.4.** Dam Reconstruction – Pay App #2

Interim Administrator Frederickson shared this is the second pay request for the Dam Project.

Trustee Pufahl made a motion to approve the pay app request to Terra Construction for the Dam project, seconded by Trustee Engelmann, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Haynes, Kopfhamer, Nakielski, and Pufahl (7)

No: None
Abstain: None

### **10.5.** Temporary Certified Operator

Interim Administrator Frederickson shared with the resignation of the Lead Operator the Village will not have a Certified Operator. The Village could contract with MSA or Former Lead Operator Roy White., and he reviewed the benefits and draw backs of both options.

Trustee Babcock made a motion to approve the hire of Roy White as a contract employee, seconded by Trustee Pufahl, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Haynes, Kopfhamer, Nakielski, and Pufahl (7)

No: None Abstain: None

### **10.6.** Custodian Requisition

Staff was directed to look into Northwoods as a possibility to fill the vacancy.

### **10.7.** WisDOT Maintenance Agreement

Interim Administrator Frederickson shared the maintenance agreement is a part of the 2029 road project. There will be an informational meeting held at Village Hall on March 6, 2025.

Trustee Engelmann made a motion to approve the WisDOT Maintenance Agreement, seconded by Trustee Pufahl, and the motion passed by a roll call vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Haynes, Kopfhamer, Nakielski, and Pufahl (7)

No: None Abstain: None

#### 10.8. Salt Reduction Plan

Trustee Chapman shared the Public Works, Parks, & Property Committee recommend the Village Board reduce the salt used on roads. Interim Administrator Frederickson shared a lot of communities moved away from using sand as it clogs sewers, is not good for water ways and does not melt ice.

Trustee Engelmann made a motion to use a sand/salt mix, seconded by Trustee Chapman, and the motion passed by a voice vote of 5-1-1.

Yes: Chapman, Engelmann, Haynes, Kopfhamer, and Nakielski (5)

No: Babcock (1)
Abstain: Pufahl (1)

### 10.9. Urban Forestry Cost Share Program

Interim Administrator Frederickson shared the Village received a grant to be utilized as a cost share program with residents for removing or installing trees.

Trustee Engelmann made a motion to approve the Urban Forestry Cost Share Program, seconded by Trustee Nakielski, and the motion passed by a roll call vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Haynes, Kopfhamer, Nakielski, and Pufahl (7)

No: None Abstain: None

### **10.10.** Investment of Village Funds

The Village Board directed the Clerk/Treasurer put all the Village account's interest rates in their next report.

### **10.11.** Farmer's Market

Rachel Koehler presented on her interest to organize a Farmer's Market. She submitted a special event application to the Village Clerk.

### **10.12.** Village of Property at 106 Roosevelt Street

Trustee Engelmann shared the CDA discussed since there has been little interest in purchasing the property to consider making the property a dog park. Discussion was had the Boys Club may want to utilize it to build a baseball diamond or basketball court. Discussion was had to consider listing it with a realtor. The Village Board directed this item be postponed to the March 11, 2025 agenda.

**10.13.** Interim Administrator Frederickson shared the quote was received late and he would need to review further. Direction was provided to postpone to the February 20, 2025 agenda.

### 11. Adjournment

Trustee Haynes made a motion to adjourn, seconded by Trustee Engelmann, and the motion passed by a voice vote of 7-0. The meeting was adjourned at 9:45 pm.

Rhea McGee /s/ Rhea McGee Interim Clerk/Treasurer



# ANGIE W. COX PUBLIC LIBRARY

New

New

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

# **NEWSLETTER-**



# **Crafty Classes**

# MAINLY CRAFTS ADULT CRAFTING GROUP

Thursday, March 13th at 5:00pm Paper Strip Shamrocks

Thursday, March 27th at 5:00pm:

**Cookie Decorating** 

Stop in or call the library to register

### KNITTERVENTION

Whether you're a seasoned knitter or a newbie, join us for our new Knitting Club!

Crochet enthusiasts welcome but no assistance will be provided for those looking to learn crochet.

No Registration Needed.

Monday, March 10th Starting at Monday, March 24th 4:30 pm

### QUILT-A-LONG

Pick up a pattern every month to create your own bookshelf quilt!



If you create two patterns, and donate the extra 10x10 book shelf quilt block to the library, you could enter for a chance to win a Janome Travel Mate 30 sewing machine!

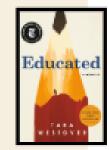
Call or stop in for more information.

# R.E.A.D Adult Book Club

# Monday, March. 3rd at

5:30pm

We will be discussing the book *Educated* by Tara Westover. Come join us!



April's Pick





# Can't decide what to read next? Let us help!

Every month, we will choose 3
books that we think you'll enjoy.
We'll have them bagged and ready
for you with a little mystery gift for
you to pick up the first Monday of
each month. Just tell us your
favorite books, authors, or genres!

Call, stop in, or go to our website to learn more.





ANGIE W. COX PUBLIC LIBRARY

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







Mondays at 10:00 am



Join us at the library on Monday mornings for fun and educational activities for pre-school age children.

Join us at the Pardeeville Library for

# Children's Time!

Wednesdays at 3:30 pm We will have planned activities each week with an educational focus and a fun theme!

### Kindergarten to 5th Grade

There will be no Children's Time if there is no school that day due to weather, holidays, or planned closings.





# ANGIE W. COX PUBLIC LIBRARY

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

# **NEWSLETTER**



# Exercise Classes



### **FREE YOGA**

Join Dianna for a free yoga lesson every Thursday morning at 9:00am.

### **ESSENTRICS**

Lead by Erin Walton, this fitness class is focused on rebalancing your muscles, restoring mobility, and improving balance and posture. Held every Saturday morning at 10:00am.



# Leprechaun Search

Can you spot the

Leprechauns hiding in

the library?

If you can find 15 out of

20, you win your own little

pot of gold!



# Friends of the Library

The Friends of the Library meeting will be on **Monday**, **March 10th at 5:30pm**  Our Hours Monday - Thursday 10-6pm Friday 10-4pm Saturday 8-12pm







# Pardeeville Patrol Report February 2025

Columbia County Sheriff's Office Sheriff Roger Brandner

Contract Supervisor
Lieutenant Jordan Haueter

Contract Liaison
Sergeant Wesley Austin-Nash

# February 2025

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

3328 – Sergeant W. Austin-Nash	91.00
3334 – Deputy A. Fazi	36.00
3340 – Deputy Savannah Barten	170.00
Other Deputies	24.00

PARKING ENFORCEMENT: 14.18 hours OVERTIME HOURS (2.25 x 1.5): 3.38 hours INVESTIGATION HOURS: 0 hours

> TRAFFIC CITATIONS: 12 ORDINANCE CITATIONS: 12 PARKING CITATIONS: 13

> > Mutual Aid 0 hours



### Call Type:

911 HANG UP	4
ACCIDENT-PDO	2
AGENCY ASSIST	1
ALARM-BURGLAR	2
ALARM-MEDICAL	1
ANIMAL	2
CAR/DEER	1
CHILD CUSTODY	1
CHILD SA	2
CITIZEN ASSIST	4
CIVIL	1
CONTROLLED	4
CP	2
DPW	2
DRIVE	1
EMS	4
ESCORT	1
<b>EVIDENCE DISPO</b>	1
EXTRA PATROL	2
GAS DRIVE-OFF	1
HARASSMENT	1
JUVENILE	14
LOST/FOUND	1
NOISE	1
O/W PERSON	3
PARKING ENFORCE	1
PARKING VIOL	29
S.O. NOTICE	1
SCHOOL RESOURC	22
SECURITY	104
SLIDE OFF	1
SPECIAL EVNT	7
SUSPICIOUS	4
TRAFFIC STOP	20
TRUANCY	1
UTILITY ISSUE	1
VOP	1
WARRANT	1
WELFARE	3

Total Calls:255

# Columbia County Sheriff's Office Pardeeville Monthly Report

- The two accidents were property damage only.
- The three alarms were determined false.
- The two animal calls were for loose dogs. The owners were located and warned.
- The child custody dispute was instructed to take issues to civil family court.
- The two child SA calls were between juveniles and charges sent to the district attorneys office.
- There were four controlled calls with THC, Cocaine, and paraphernalia being located.
- The harassment was via Online. The subject was told to block the other party.
- 13 of the juvenile calls originated from the schools.
- There were 30 parking violations this month.
- There were 22 additional calls to the schools requiring the presence of law enforcement.
- There was one slide off with no damage reported.
- The four suspicious calls were investigated and were either unfounded or gone upon arrival.
- There was one subject in violation of rules of probation that was arrested for those violations.
- The three welfare checks were investigated with proper services rendered.

DATE	Day Deputy	Hours	PM Deputy	Hours	Mid Deputy	Hours	Parking Deputy	Hours	OT Deputy	Hours	Drug Invest. (Case#)	Total Deputy Hours	Mutual Aid Case # (15 mins +)	Hours
Saturday, February 1, 2025			3359	12.00										
Sunday, February 2, 2025			3359	8.00										
Monday, February 3, 2025							3344	0.50						
Tuesday, February 4, 2025			3348	12.00			3326	0.50						
Wednesday, February 5, 2025			3359	12.00			3327	0.50						
Thursday, February 6, 2025			3359	12.00			3354	0.50						
Friday, February 7, 2025			3340	12.00										
Saturday, February 8, 2025			3340	12.00			3344	0.50						
Sunday, February 9, 2025			3359	12.00			3341	0.50						
Monday, February 10, 2025	3323	7.00	3359	12.00			3331	0.50						
Tuesday, February 11, 2025	3323	7.00	3359	12.00			3331	0.50	3323	2.25				
Wednesday, February 12, 2025	3323	7.00					3341	0.50						
Thursday, February 13, 2025	3323	7.00					3341	0.50						
Friday, February 14, 2025	3323	7.00	3359	12.00			3340	1.00						
Saturday, February 15, 2025			3359	12.00			3350	1.15						
Sunday, February 16, 2025			3359	6.00			3350	1.50						
Monday, February 17, 2025	3323	7.00					3326	0.50						
Tuesday, February 18, 2025							3343	1.50						
Wednesday, February 19, 2025	3323	7.00	3359	12.00			3350	0.50						
Thursday, February 20, 2025	3323	7.00	3359	12.00			3350	0.50						
Friday, February 21, 2025	3323	7.00												
Saturday, February 22, 2025			3348	12.00										
Sunday, February 23, 2025			3348	12.00			3343	1.00						
Monday, February 24, 2025	3323	7.00	3359	12.00										
Tuesday, February 25, 2025			3359	12.00			3331	0.33						
Wednesday, February 26, 2025	3323	7.00												
Thursday, February 27, 2025	3323	7.00					3338	0.45						
Friday, February 28, 2025	3323	7.00	3359	12.00			3327	0.75						
	Days Total	91.00	PM Total	230.00	Mids Total	0.00	Parking	14.18	OT Total	2.25	Invest. Total	0.00	Mutual	0.00

# February 2025

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Monthly Hours Goal	
(6036 hour per year divided by 12 months)	503
Regular Hours Worked	321.00
Overtime Hours Worked = 2.25 Multiplied by 1.5	3.38
Training Hours	88.00
Benefit Hours Used	68.00
Court Hours	0.00
Parking Enforcement	14.18

Mutual Aid Hours Subtracted	0.00
Number of Hours Above Schedule Time	-8.44
Banked Hours From Previous Months	36.75

Total Banked Contract Hours at End of Month	28.31



# **Clerk/Treasurer Report**

March 11, 2025

### **Financial**

- All Village Bank Accounts at National Exchange Bank have a 4.39% interest rate
  for, January which they match to the LGIP accounts. For more information on
  LGIP accounts see the LGIP Policies and Procedure Manual. If the Village
  moves a substantial amount of money out of National Exchange accounts fees
  that are currently waived due to the account balances may be issued. The
  account types the Village currently have give the best interest rate at National
  Exchange Bank.
- 2024A and 2020A GO Note March interest and principal payments were made in the total amount of \$ 245,612.91
- 2% Fire Dues Self-Certification was completed timely.

### **Tax Collection**

Tax Collection has been completed. All remittances were made timely.

### **Board of Review**

The Board of Review date has been changed to 9.19.2025.

### Other

- 2024 Public Sector Employee Safety Injury and Illness Report was submitted timely and posted in an employee area as required.
- Prepared for Workman's Compensation Audit scheduled for March 13, 2025.
- Audit started and a majority of work completed 3.5.2025 to 3.7.2025.



# **Administration**

**Executive Summary** 

Meeting Date: 11 MAR 2025

Department: Municipal Services

#### General:

- Working on EMS.
- Interviews for Finance Director/Treasurer
- Interviews for Public Works Foreman
- Interviews for Electric Lineman
- Audit Prep

### **Public Works:**

• Restructuring.

### Water & Sewer Utility:

• Restructuring.

### **Electric Utility:**

• Working with ACEC on projects and new services.

### **Community Development/Zoning:**

- Ordinance Review, especially in structure of Commissions/Committees.
- Developing some potential programs:
  - o Downtown Revitalization Program.
  - o Park Rentable Watercraft Program.

### Parks:

Implementing DNR Forestry Grant.

### **Projects:**

- Sunrise Subdivision.
  - o Waiting on submission documents from the Developer for Phase 2.
  - o Sanborn Extension complete except for minor restoration occurring in spring.
  - o Gerke to complete minor restoration for Phase 1 in spring.
- Water Tower.
  - o Passed final hurdle with contract agreement. Occurring this summer.
- Dam Project.
  - Most work completed.
- Kwik Trip
  - o Starting March/April.
- South Main Substation
  - o Working on PSC application.

### **Visuals/Graphics:**

• None this time.

# Check Register - \*\*NEW INVOICE BOARD REPORT\*\* Check Issue Dates: 2/6/2025 - 3/5/2025

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Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>39291</b> 02/25	02/06/2025	39291	831	ACCURATE APPRAISAL LLC	5156	Field work, data entry and review	100-51-5153-290	8,100.00	8,100.00
_						,		_	<u> </u>
Т	otal 39291:							-	8,100.00
39292									
02/25	02/06/2025	39292	1289	ALLIANT ENERGY	2032300000 1.	Village-Hall Maint. Exp	100-51-5160-340	95.39	95.39
02/25	02/06/2025	39292	1289	ALLIANT ENERGY	2032300000 1.	Public Works-Village Garage Utilities	100-51-5161-340	95.39	95.39
02/25	02/06/2025	39292	1289	ALLIANT ENERGY	2032300000 1.	E-Misc. General Expense	601-53-9305-340	95.39	95.39
02/25	02/06/2025	39292	1289	ALLIANT ENERGY	2032300000 1.	W-Office Supplies & Expenses	602-53-6400-000	95.39	95.39
02/25	02/06/2025	39292	1289	ALLIANT ENERGY	2032300000 1.	S-Other Operating Supp. & Exp.	603-53-8270-000	95.41	95.41
02/25	02/06/2025	39292	1289	ALLIANT ENERGY	3706820000 1.	W-Office Supplies & Expenses	602-53-6400-000	54.01	54.01
02/25	02/06/2025	39292	1289	ALLIANT ENERGY	3706820000 1.	S-Other Operating Supp. & Exp.	603-53-8270-000	54.01	54.01
02/25	02/06/2025	39292	1289	ALLIANT ENERGY	6911200768 0	SENIOR CENTER UTILITIES	100-51-5140-420	591.85	591.85
02/25	02/06/2025	39292	1289	ALLIANT ENERGY	8328810000 1.	PURCHASED POWER	601-53-5450-000	185,734.36	185,734.36
To	otal 39292:							_	186,911.20
39293									
02/25	02/06/2025	39293	3416	AUTO VALUE PARDEEVILLE	705035372	50/50 GL PRIME	100-53-5324-390	12.99	12.99
02/25	02/06/2025	39293	3416	AUTO VALUE PARDEEVILLE	705035372	Rain-X Longitude	100-53-5324-390	19.98	19.98
02/25	02/06/2025	39293	3416	AUTO VALUE PARDEEVILLE	705035802	7' Length Black Tie	100-53-5330-390	5.06	5.06
To	otal 39293:							_	38.03
39294									
02/25	02/06/2025	39294	796	Baer Insurance Services, Inc.	9006	WORK COMP INSURANCE 1st QTR	100-51-5193-513	2,718.00	2,718.00
02/25	02/06/2025	39294	796	Baer Insurance Services, Inc.	9006	GL & AUTO INS 1st Quarter	100-51-5193-511	8,753.50	8,753.50
To	otal 39294:							_	11,471.50
39295									
02/25	02/06/2025	39295	3545	BankFirst	6975 12.31.24	Indeed	100-51-5142-360	253.20	253.20
02/25	02/06/2025	39295	3545	BankFirst	6975 12.31.24	Indeed	100-51-5142-360	573.99	573.99
02/25	02/06/2025	39295	3545	BankFirst	6975 12.31.24	ARLO CAMERAS	100-53-5323-390	17.99	17.99
02/25	02/06/2025	39295	3545	BankFirst	6975 12.31.24	Trigger Start Torch	602-53-6400-000	42.99	42.99
02/25	02/06/2025	39295	2515	BankFirst	6975 12.31.24	Shoe Box	603-53-8270-340	196.00	196.00

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GL	Check	Check	Vendor	_	Invoice	Description	Invoice	Invoice	Check
Period	Issue Date	Number	Number	Payee	Number		GL Account	Amount	Amount
02/25	02/06/2025	39295	3545	BankFirst	6975 12.31.24	120 Ct Trash Bags	603-53-8510-310	16.99	16.99
02/25	02/06/2025	39295		BankFirst	6975 12.31.24	15W40 Traveler Diesel	100-53-5324-390	249.95	249.95
02/25	02/06/2025	39295		BankFirst	6975 12.31.24	Ice Melt - Menards	100-53-5331-340	636.51	636.51
02/25	02/06/2025	39295	3545	BankFirst	6975 12.31.24	Fuse Puller - Menards	602-53-6400-000	33.98	33.98
02/25	02/06/2025	39295	3545	BankFirst	6975 12.31.24	Credit Card Interest	100-51-5142-360	59.79	59.79
Tr	otal 39295:							-	2,081.39
	nai 00200.							-	2,001.00
39296									
02/25	02/06/2025	39296	3480	Bleich Heating and Air Conditioning, LLC	19611	Furnace	602-53-6303-000	5,355.00	5,355.00
To	otal 39296:								5,355.00
20207								_	
<b>39297</b> 02/25	02/06/2025	39297	26	BLIFFERT LUMBER & FUEL CO.	2409-894859	Red Marking Paint	601-53-9030-340	81.84	81.84
02/25	02/06/2025	39297		BLIFFERT LUMBER & FUEL CO.	2409-894859	FBGL EXT. LADDER	601-53-9030-340	349.99	349.99
02/25	02/06/2025	39297		BLIFFERT LUMBER & FUEL CO.	2409-896152	FBGL EXT. LADDER	601-53-9030-340	349.99-	349.99
02/25	02/06/2025	39297		BLIFFERT LUMBER & FUEL CO.	2411-995096		100-53-5371-340	44.10	44.10
02/25	02/06/2025	39297	26		2411-995096		100-53-5371-340	1.00	1.00
02/25	02/06/2025	39297		BLIFFERT LUMBER & FUEL CO.	2501-563697		100-53-5330-330	82.23	82.23
02/25	02/06/2025	39297		BLIFFERT LUMBER & FUEL CO.	2502-584773		100-53-5371-340	.99	.99
02/25	02/06/2025	39297		BLIFFERT LUMBER & FUEL CO.	2502-584773		100-53-5371-340	2.19	2.19
02/25	02/06/2025	39297		BLIFFERT LUMBER & FUEL CO.	2502-584773		100-53-5371-340	1.99	1.99
								-	
To	otal 39297:							_	214.34
39298									
02/25	02/06/2025	39298	103	BOARDMAN & CLARK LLP	296161	GENERAL MATTERS	100-51-5110-220	96.00	96.00
02/25	02/06/2025	39298	103	BOARDMAN & CLARK LLP	296161	EMS Intergovernmental Agreement	100-51-5110-220	456.00	456.00
02/25	02/06/2025	39298	103	BOARDMAN & CLARK LLP	296161	MUNICIPAL PROSECUTIONS	100-52-5210-220	96.00	96.00
To	otal 39298:							_	648.00
39299									
02/25	02/06/2025	39299	3429	CHARTER COMMUNICATIONS	.12213. 01/24/	Clerk	100-51-5142-390	53.23	53.23
02/25	02/06/2025	39299	3429	CHARTER COMMUNICATIONS	.12213. 01/24/	Police	100-52-5210-310	17.74	17.74
02/25	02/06/2025	39299	3429	CHARTER COMMUNICATIONS	.12213. 01/24/	Electric	601-53-9210-310	35.49	35.49
02/25	02/06/2025	39299	3429	CHARTER COMMUNICATIONS	.12213. 01/24/	Water	602-53-6810-310	35.49	35.49
	02/06/2025	39299	3429	CHARTER COMMUNICATIONS	.12213. 01/24/	Sewer	603-53-8510-310	35.49	35.49
02/25									

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
00/05	00/00/2005	20000	0.400	OHADTED COMMUNICATIONS	004004004	Delice	400 50 5010 010	40.04	10.01
02/25	02/06/2025	39299	3429	CHARTER COMMUNICATIONS	001221301202		100-52-5210-310	18.64	18.64
02/25	02/06/2025	39299	3429	CHARTER COMMUNICATIONS	001221301202	Electric	601-53-9210-310	37.28	37.28
02/25	02/06/2025	39299	3429	CHARTER COMMUNICATIONS	001221301202	Water	602-53-6810-310	37.28	37.28
02/25	02/06/2025	39299	3429	CHARTER COMMUNICATIONS	001221301202		603-53-8510-310	37.28	37.28
02/25	02/06/2025	39299	3429	CHARTER COMMUNICATIONS	001628901252	senior center phone line	100-51-5140-420	44.22	44.22
02/25	02/06/2025	39299	3429	CHARTER COMMUNICATIONS	001766701202	senior center internet	100-51-5140-420	129.22 -	129.22
To	otal 39299:							_	537.27
39300									
02/25	02/06/2025	39300	2209	CINTAS CORP#446	4212521642	Weekly Uniforms/Mats	100-51-5160-350	38.34	38.34
02/25	02/06/2025	39300	2209	CINTAS CORP#446	4212521642	BEAU	100-53-5324-390	25.11	25.11
02/25	02/06/2025	39300	2209	CINTAS CORP#446	4212521642	MATT	603-53-8270-340	17.03	17.03
02/25	02/06/2025	39300	2209	CINTAS CORP#446	4212521642	JOSH	100-53-5324-390	17.87	17.87
02/25	02/06/2025	39300	2209	CINTAS CORP#446	4212521642	PAUL	601-53-9030-340	18.21	18.21
02/25	02/06/2025	39300	2209	CINTAS CORP#446	4212521642	AARON	602-53-6000-350	23.44	23.44
02/25	02/06/2025	39300	2209	CINTAS CORP#446	4219139866	Weekly Uniforms/Mats	100-51-5160-350	38.35	38.35
02/25	02/06/2025	39300	2209	CINTAS CORP#446	4219139866	BEAU	100-53-5324-390	25.23	25.23
02/25	02/06/2025	39300	2209	CINTAS CORP#446	4219139866	MATT	603-53-8270-340	17.17	17.17
02/25	02/06/2025	39300	2209	CINTAS CORP#446	4219139866	JOSH	100-53-5324-390	18.01	18.01
02/25	02/06/2025	39300	2209	CINTAS CORP#446	4219139866	PAUL	601-53-9030-340	18.35	18.35
02/25	02/06/2025	39300	2209	CINTAS CORP#446	4219139866	AARON	602-53-6000-350	23.58	23.58
02/25	02/06/2025	39300	2209	CINTAS CORP#446	4219874920	Weekly Uniforms/Mats	100-51-5160-350	38.34	38.34
02/25	02/06/2025	39300	2209	CINTAS CORP#446	4219874920	BEAU	100-53-5324-390	25.22	25.22
02/25	02/06/2025	39300	2209	CINTAS CORP#446	4219874920	MATT	603-53-8270-340	17.17	17.17
02/25	02/06/2025	39300	2209	CINTAS CORP#446	4219874920	JOSH	100-53-5324-390	18.01	18.01
02/25	02/06/2025	39300	2209	CINTAS CORP#446	4219874920	PAUL	601-53-9030-340	18.35	18.35
02/25	02/06/2025	39300	2209	CINTAS CORP#446	4219874920	AARON	602-53-6000-350	23.58	23.58
02/25	02/06/2025	39300	2209	CINTAS CORP#446	9306957507	AED Agreement - Reviver January	100-57-5752-806	222.00	222.00
To	otal 39300:								643.36
39301								_	
02/25	02/06/2025	39301	3598	COLUMN SOFTWARE PBC	E8BFE445-00	Old Chicago License Transfer	100-51-5142-360	21.33	21.33
т.	otal 39301:							-	21.33
10	ภลา อซอบ 1.							-	21.33
39302	00/00/005	00000	101=	OT LABORATORIES	100570	WATER CAMPLES	000 50 0000 055	400.00	100.55
02/25	02/06/2025	39302		CT LABORATORIES	192870	WATER SAMPLES	602-53-6000-350	100.00	100.00
02/25	02/06/2025	39302	1247	CT LABORATORIES	193012	WATER SAMPLES	602-53-6000-350	100.00	100.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
To	otal 39302:							-	200.00
<b>39303</b> 02/25	02/06/2025	39303	143	DIGGERS HOTLINE INC.	1.17.25 250 1	PREPAY DIGGERS HOTLINE TICKETS	100-51-5142-390	710.60	710.60
To	otal 39303:							-	710.60
<b>39304</b> 02/25	02/06/2025	39304	2371	EHLERS	1.27.2025	2025 WI Public Finance Seminar	100-51-5141-330	210.00	210.00
To	otal 39304:							_	210.00
<b>39305</b> 02/25	02/06/2025	39305	3056	ESRI	Q#26262086	ARCGIS LICENSE	100-51-5140-250	2,600.00	2,600.00
To	otal 39305:							-	2,600.00
<b>39306</b> 02/25	02/06/2025	39306	245	GENERAL ENGINEERING CO INC.	l11-171 12.31.	BUILDING PERMITS	100-52-5240-250	595.00	595.00
To	otal 39306:							-	595.00
<b>39307</b> 02/25	02/06/2025	39307	3624	Genuine Wood Products, Inc.	11.05.2024	White Pine Boards	100-53-5371-340	288.00	288.00
To	otal 39307:							-	288.00
<b>39308</b> 02/25	02/06/2025	39308	2383	GERKE EXCAVATING INC.	PAY APPLICA	TIF account	100-57-5755-875	15,722.01	15,722.01
To	otal 39308:							_	15,722.01
<b>39309</b> 02/25	02/06/2025	39309	3627	Hayes & Hayes, LLC.	1.27.2025	Steel Drums	100-55-5510-301	90.00	90.00
To	otal 39309:							-	90.00
<b>39310</b> 02/25	02/06/2025	39310	3626	Independent Insulation, LLC	1.27.2025	Senior Center Insulation	100-53-5371-340	5,398.16	5,398.16

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
To	otal 39310:							-	5,398.16
20244								_	
<b>39311</b> 02/25	02/06/2025	39311	3592	KRUS FIRE AND SECURITY, LLC	39086	Fire Alarm Installation	100-53-5371-340	1,683.85	1,683.85
To	otal 39311:								1,683.85
39312									
02/25	02/06/2025	39312	196	LANGE ENTERPRISES INC	90302	Road name sign and shipping	100-57-5755-875	513.62	513.62
To	otal 39312:							_	513.62
39313								_	<u> </u>
02/25	02/06/2025	39313	3604	LANTECH SERVICES	1579	ONSITE IT SERVICES 12.05.24	100-51-5140-210	665.00	665.00
02/25	02/06/2025	39313	3604	LANTECH SERVICES	1579	Offsite IT Services	100-53-5371-340	760.00	760.00
02/25	02/06/2025	39313	3604		1579	Offsite IT Services	100-51-5140-210	380.00	380.00
To	otal 39313:								1,805.00
39314								_	
02/25	02/06/2025	39314	3555	Menards - Baraboo	64199	PAINT/STAIN	100-53-5371-340	41.99	41.99
To	otal 39314:							_	41.99
39315									
02/25	02/06/2025	39315	3556	Menards - Beaver Dam	01-65999	Senior Center exp	100-53-5371-340	185.01-	185.01-
02/25	02/06/2025	39315	3556	Menards - Beaver Dam	01-67323	Senior Center exp	100-53-5371-340	26.15-	26.15
02/25	02/06/2025	39315	3556	Menards - Beaver Dam	01-67405	Senior Center exp	100-53-5371-340	97.06-	97.06
02/25	02/06/2025	39315	3556	Menards - Beaver Dam	64603	Senior Center exp	100-53-5371-340	1,849.26	1,849.26
02/25	02/06/2025	39315	3556	Menards - Beaver Dam	64604	Senior Center exp	100-53-5371-340	73.94	73.94
02/25	02/06/2025	39315	3556	Menards - Beaver Dam	64850	Senior Center exp	100-53-5371-340	239.20	239.20
02/25	02/06/2025	39315	3556	Menards - Beaver Dam	65047	Senior Center exp	100-53-5371-340	15.22	15.22
02/25	02/06/2025	39315	3556	Menards - Beaver Dam	65243 RETUR	Senior Center exp	100-53-5371-340	11.72-	11.72-
02/25	02/06/2025	39315	3556	Menards - Beaver Dam	65248	Senior Center exp	100-53-5371-340	237.26	237.26
02/25	02/06/2025	39315	3556	Menards - Beaver Dam	65249	Senior Center exp	100-53-5371-340	496.61	496.61
02/25	02/06/2025	39315	3556		65250	Senior Center exp	100-53-5371-341	147.72	147.72
	02/06/2025	39315	3556	Menards - Beaver Dam	65677	Senior Center exp	100-53-5371-340	16.80	16.80
02/25						•			
	02/06/2025	39315	3556	Menards - Beaver Dam	65871	Senior Center exp	100-53-5371-340	479.84	479.84

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
02/25	02/06/2025	39315	3556	Menards - Beaver Dam	65963	Senior Center exp	100-53-5371-340	237.87	237.87
02/25	02/06/2025	39315	3556	Menards - Beaver Dam	66001	Senior Center exp	100-53-5371-340	388.92	388.92
02/25	02/06/2025	39315	3556	Menards - Beaver Dam	66118	Senior Center exp	100-53-5371-340	26.90	26.90
02/25	02/06/2025	39315	3556	Menards - Beaver Dam	66662	Senior Center exp	100-53-5371-340	61.15	61.15
02/25	02/06/2025	39315	3556	Menards - Beaver Dam	67324	Senior Center exp	100-53-5371-340	78.94	78.94
То	tal 39315:							_	4,105.64
39316									
02/25	02/06/2025	39316	3557	Menards - Sun Prairie	01-50794	Senior Center exp	100-53-5371-340	59.88-	59.88-
02/25	02/06/2025	39316	3557	Menards - Sun Prairie	50476	Senior Center exp	100-53-5371-340	247.17	247.17
02/25	02/06/2025	39316	3557	Menards - Sun Prairie	50582	Senior Center exp	100-53-5371-340	44.98	44.98
02/25	02/06/2025	39316	3557	Menards - Sun Prairie	50776-01		100-53-5371-340	289.80	289.80
02/25	02/06/2025	39316	3557	Menards - Sun Prairie	50796	Senior Center exp	100-53-5371-340	71.88	71.88
То	tal 39316:							_	593.95
39317									
02/25	02/06/2025	39317	1298	MSA PROFESSIONAL SERVICES INC.	012779	LaFollette Street Area Development - Ph	100-57-5755-875	1,100.00	1,100.00
То	tal 39317:							-	1,100.00
39318									
02/25	02/06/2025	39318	3578	Wend'ts Septic Service	REFUND PER	REFUND OF PERMIT FEES	100-44-4490-000	450.00	450.00
То	tal 39318:							_	450.00
39319									
02/25	02/06/2025	39319	3578	Barb Clough	REFUND UTIL	Utilities Refund	100-111102	170.61	170.61
То	tal 39319:							_	170.61
39320									
02/25	02/06/2025	39320	2341	QUADIENT POSTAGE FUNDING	1.15.25 79000	POSTAGE	603-53-8510-310	378.75	378.75
02/25	02/06/2025	39320	2341	QUADIENT POSTAGE FUNDING	1.15.25 79000		602-53-6810-310	378.75	378.75
02/25	02/06/2025	39320	2341	QUADIENT POSTAGE FUNDING	1.15.25 79000		601-53-9030-340	378.75	378.75
02/25	02/06/2025	39320	2341	QUADIENT POSTAGE FUNDING	1.15.25 79000		100-51-5160-340	378.75	378.75
To	tal 39320:								1,515.00

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
39321	00/00/0005	20204	00	OLULI CODD	40000040	OFFICE CLIPPLIES	400 54 5440 005	404.00	404.00
02/25	02/06/2025	39321		QUILL CORP	42290840	OFFICE SUPPLIES	100-51-5140-325	424.02	424.02
02/25	02/06/2025	39321		QUILL CORP	42310771	OFFICE SUPPLIES	100-51-5140-325	173.94	173.94
02/25	02/06/2025	39321	89	QUILL CORP	42318090	OFFICE SUPPLIES	100-51-5140-325	165.66	165.66
То	tal 39321:							_	763.62
39322									
02/25	02/06/2025	39322	31	RHYME SUPPLY COMPANY INC	38140330	COPY MACHINE	100-55-5511-291	233.49	233.49
То	tal 39322:							_	233.49
***								-	
<b>39323</b> 02/25	02/06/2025	39323	31	RHYME SUPPLY COMPANY INC	12.23.24 AR79	CONTRACT FOR COPY MACHINE	100-51-5142-390	1,355.08	1,355.08
32,20	02/00/2020	00020						-	
То	tal 39323:							_	1,355.08
39324									
02/25	02/06/2025	39324	3625	Rio Community Fire Association	RIO25-006	EMS Responsees - Pardeeville EMS Co	100-52-5230-000	28,000.00	28,000.00
To	ital 39324:							_	28,000.00
10	ital 35324.							-	20,000.00
39325									
02/25	02/06/2025	39325	739	SCHEPP PLUMBING & PUMP INC	10659	PLUMBING AT SENIOR CENTER	100-53-5371-340	3,411.46	3,411.46
02/25	02/06/2025	39325	739	SCHEPP PLUMBING & PUMP INC	10721	Labor Replace Valve at Roosevelt St. Sh	602-53-6500-350	135.00	135.00
02/25	02/06/2025	39325	739	SCHEPP PLUMBING & PUMP INC	10721	Copper Pipe & Fittings	602-53-6500-350	58.78	58.78
То	tal 39325:							_	3,605.24
39326								_	
02/25	02/06/2025	39326	2062	SPM PEST MANAGEMENT	60769	PEST CONTROL	100-51-5160-350	60.00	60.00
То	tal 39326:								60.00
39327								_	
02/25	02/06/2025	39327	1527	US CELLULAR	704999325	Cell Phone BILL	100-51-5142-390	99.08	99.08
02/25	02/06/2025	39327		US CELLULAR	704999325	Cell Phone BILL	601-53-9210-310	99.07	99.07
									99.07
									99.07
02/25 02/25	02/06/2025 02/06/2025	39327 39327		US CELLULAR US CELLULAR	704999325 704999325	Cell Phone BILL Cell Phone BILL	602-53-6810-310 603-53-8510-310	99.07 99.07	

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To	otal 39327:							_	396.29
<b>39328</b> 02/25	02/06/2025	39328	135	WISCONSIN DEPT OF JUSTICE	NOVEMBER 2	BACKGROUND CHECKS	100-51-5142-361	539.00	539.00
02/23	02/00/2023	39320	133	WISCONSIN DEFT OF JUSTICE	NOVEMBER 2	BACKGROUND CHECKS	100-31-3142-301	-	
To	otal 39328:							-	539.00
<b>39329</b> 02/25	02/12/2025	39329	359	PARD DIST AMBULANCE SERVICE	2025-01	LOAN FOR IRS PAYMENT	100-52-5230-000	90,000.00	90,000.00
To	otal 39329:							-	90,000.00
<b>39330</b> 02/25	02/14/2025	39330	61	COLUMBIA COUNTY TREASURER	2024 TAX - FE	2024 FEBRUARY SETTLEMENT OF TA	100-243000	279,577.19	279,577.19
To	otal 39330:							_	279,577.19
39331	00/44/0005	20224	440		0004 741/ 55	0004 555514514 54514 55 54	400.040000	40	
02/25	02/14/2025	39331	118	MADISON AREA TECHNICAL COLLEG	2024 IAX - FE	2024 FEBRUARY SETTLEMENT OF TA	100-246200	55,553.48 -	55,553.48
To	otal 39331:							_	55,553.48
<b>39332</b> 02/25	02/14/2025	39332	62	PARDEEVILLE AREA SCHOOL DIST	2024 TAX - FF	2024 FEBRUARY SETTLEMENT OF TA	100-246100	521,258.93	521,258.93
02/20	02/14/2020	03002	02	TARBLE VILLE AREA GOING OF BIOT	2024 1700 - 1 2	2024 I ESKONKT GETTELMENT OF IN	100-240100	-	
To	otal 39332:							=	521,258.93
<b>39333</b> 02/25	02/14/2025	39333	64	PARDEEVILLE LAKES MANAGE DIST	2024 TAX - FE	2024 FEBRUARY TAX SETTLEMENT	100-245000	4,064.21	4,064.21
To	otal 39333:								4,064.21
39334									
02/25	02/17/2025	39334	1289	ALLIANT ENERGY	121000 2.06.2	W-Office Supplies & Expenses	602-53-6400-000	124.67	124.67
02/25	02/17/2025	39334	1289	ALLIANT ENERGY	121000 2.06.2	S-Other Operating Supp. & Exp.	603-53-8270-000	124.67	124.67
02/25	02/17/2025	39334	1289	ALLIANT ENERGY	2945040000 2.	Village-Hall Maint. Exp	100-51-5160-340	139.76	139.76
02/25	02/17/2025	39334	1289	ALLIANT ENERGY	2945040000 2.	Public Works-Village Garage Utilities	100-51-5161-340	139.77	139.77
02/25	02/17/2025	39334		ALLIANT ENERGY		E-Misc. General Expense	601-53-9305-340	139.77	139.77
02/25	02/17/2025	39334	1289	ALLIANT ENERGY	2945040000 2.	W-Office Supplies & Expenses	602-53-6400-000	139.77	139.77

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GL	Check	Check	Vendor	Davisa	Invoice	Description	Invoice	Invoice	Check
Period	Issue Date	Number	Number	Payee	Number		GL Account	Amount	Amount
02/25	02/17/2025	39334	1289	ALLIANT ENERGY	2945040000 2.	S-Other Operating Supp. & Exp.	603-53-8270-000	139.77	139.77
02/25	02/17/2025	39334	1289	ALLIANT ENERGY	6569383804 2.	EMERGENCY CALL ASSISTANCE - NO	601-53-9230-000	1,710.69	1,710.69
02/25	02/17/2025	39334	1289	ALLIANT ENERGY	6976230000 2.	W-Office Supplies & Expenses	602-53-6400-000	60.71	60.71
02/25	02/17/2025	39334	1289	ALLIANT ENERGY	6976230000 2.	S-Other Operating Supp. & Exp.	603-53-8270-000	60.72	60.72
02/25	02/17/2025	39334	1289	ALLIANT ENERGY	8061750000	W-Office Supplies & Expenses	602-53-6400-000	217.00	217.00
02/25	02/17/2025	39334	1289	ALLIANT ENERGY	8061750000	S-Other Operating Supp. & Exp.	603-53-8270-000	217.00	217.00
To	otal 39334:							_	3,214.30
39335									
02/25	02/17/2025	39335		Amazon Capital Services, Inc	1QDQ-41XJ-M		100-55-5511-310	103.10	103.10
02/25	02/17/2025	39335		Amazon Capital Services, Inc	1QDQ-41XJ-M	Books - LIBRARY	100-55-5511-340	1,054.96	1,054.96
02/25	02/17/2025	39335		Amazon Capital Services, Inc	1QDQ-41XJ-M	Adult PROGRAMMING	100-55-5511-394	155.27	155.27
02/25	02/17/2025	39335	462	Amazon Capital Services, Inc	1QDQ-41XJ-M	child PROGRAMMING	100-55-5511-395	103.01	103.01
To	otal 39335:							-	1,416.34
39336									
02/25	02/17/2025	39336	3614	American Express	9-3100 2.10.2	BOOKS/LIBRARY MATERIALS - INTER	100-55-5511-340	1.30	1.30
To	otal 39336:							_	1.30
39337									
02/25	02/17/2025	39337	3416	AUTO VALUE PARDEEVILLE	705036071	5 QT 10W30 AND FILTER	100-53-5324-331	32.57	32.57
02/25	02/17/2025	39337	3416	AUTO VALUE PARDEEVILLE	705036291	2 HD MUFFLER CLAMP	603-53-8280-340	2.49-	2.49
02/25	02/17/2025	39337	3416	AUTO VALUE PARDEEVILLE	705036291	2 - 1/2 HD MUFFLER CLAMP	603-53-8280-340	3.49	3.49
To	otal 39337:							_	33.57
39338									
02/25	02/17/2025	39338	42	BAKER & TAYLOR	2038805106	Adult Fiction books	100-55-5511-340	35.16	35.16
02/25	02/17/2025	39338	42	BAKER & TAYLOR	2038843416	Adult Fiction books	100-55-5511-340	19.07	19.07
To	otal 39338:							_	54.23
39339									
02/25	02/17/2025	39339	3545	BankFirst	1.13.2025 LIB	PERIODICALS	100-55-5511-320	100.55	100.55
02/25	02/17/2025	39339	3545	BankFirst	1.13.2025 LIB	BOOKS/LIBRARY MATERIALS	100-55-5511-340	239.79	239.79
02/25	02/17/2025	39339	3545	BankFirst	1.13.2025 LIB	BOOKS/LIBRARY MATERIALS - FINAN	100-55-5511-340	22.58	22.58

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GL Check Check Vendor Invoice Description Invoice Invoice Check Period Issue Date Number Number Payee Number GL Account Amount Amount Total 39339: 362.92 39340 02/25 02/17/2025 39340 26 BLIFFERT LUMBER & FUEL CO. 2502-587308 2X2 FLEXIBLE COUPLING 603-53-8270-000 6.49 6.49 39340 02/25 02/17/2025 26 BLIFFERT LUMBER & FUEL CO. 2502-587308 TURBO BLACK SPRAY PAINT 100-55-5510-301 17.49 17.49 Total 39340: 23.98 39341 02/25 02/17/2025 39341 BOND TRUST SERVICES CORP 338909 Ehlers - GENERAL OBLIGATION PROM 100-58-5831-610 127,650.00 127,650.00 02/25 02/17/2025 39341 BOND TRUST SERVICES CORP 342722 GENERAL OBLIGATION PROMISSORY 502-53-5900-601 117.162.91 117.162.91 02/25 02/17/2025 39341 BOND TRUST SERVICES CORP 94503-PA Agent and Bond Fee 400.00 400.00 100-58-5831-620 02/25 02/17/2025 39341 BOND TRUST SERVICES CORP 94504-PA Agent and Bond Fee 502-53-5900-602 400.00 400.00 Total 39341: 245,612.91 39342 02/25 02/17/2025 39342 CHARTER COMMUNICATIONS '12197 1.29.25 Clerk 100-51-5142-390 53.17 53.17 02/25 02/17/2025 39342 CHARTER COMMUNICATIONS '12197 1.29.25 Police 100-52-5210-310 17.72 17.72 39342 02/25 02/17/2025 CHARTER COMMUNICATIONS '12197 1.29.25 Electric 601-53-9210-310 35.45 35.45 02/25 02/17/2025 39342 CHARTER COMMUNICATIONS '12197 1.29.25 Water 602-53-6810-310 35.45 35.45 02/25 02/17/2025 39342 CHARTER COMMUNICATIONS '12197 1.29.25 Sewer 603-53-8510-310 35.45 35.45 Total 39342: 177.24 39343 02/25 02/17/2025 39343 2209 CINTAS CORP#446 4220597688 Weekly Uniforms/Mats 100-51-5160-350 38.33 38.33 02/25 02/17/2025 39343 CINTAS CORP#446 4220597688 **BEAU** 100-53-5324-390 25.23 25.23 02/17/2025 02/25 39343 CINTAS CORP#446 4220597688 MATT 603-53-8270-340 17.17 17.17 02/25 02/17/2025 39343 CINTAS CORP#446 4220597688 **JOSH** 100-53-5324-390 2209 18.01 18.01 **PAUL** 02/25 02/17/2025 39343 CINTAS CORP#446 4220597688 601-53-9030-340 18.35 18.35 02/25 02/17/2025 39343 2209 CINTAS CORP#446 4220597688 **AARON** 602-53-6000-350 23.58 23.58 Total 39343: 140.67 39344 02/25 02/17/2025 39344 539 COLUMBIA COUNTY ACCOUNTING OF PC-P246 COL CTY POLICE SERVICE CONTRAC 100-52-5210-270 35.234.82 35.234.82

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То	otal 39344:							-	35,234.82
39345									
02/25	02/17/2025	39345	5	COLUMBIA COUNTY HIGHWAY COMM	42485	COLD PATCH	100-53-5330-390	365.78	365.78
02/25	02/17/2025	39345	5	COLUMBIA COUNTY HIGHWAY COMM	42485	SALT/SAND	100-53-5331-340	377.45	377.45
02/25	02/17/2025	39345	5	COLUMBIA COUNTY HIGHWAY COMM	42485	SALT/SAND	100-53-5331-340	972.08	972.08
02/25	02/17/2025	39345	5	COLUMBIA COUNTY HIGHWAY COMM	42485	SALT/SAND	100-53-5331-340	1,776.91	1,776.91
02/25	02/17/2025	39345	5	COLUMBIA COUNTY HIGHWAY COMM	42485	SALT/SAND	100-53-5331-340	994.15	994.15
02/25	02/17/2025	39345	5	COLUMBIA COUNTY HIGHWAY COMM	42485	SALT/SAND	100-53-5331-340	772.32	772.32
То	otal 39345:							-	5,258.69
39346									
02/25	02/17/2025	39346	218	CORRPRO COMPANIES INC.	779621	WATER TANK INSPECTION	602-53-6556-000	815.00	815.00
То	otal 39346:							_	815.00
39347									
02/25	02/17/2025	39347	1247	CT LABORATORIES	192202	WATER SAMPLES	603-53-8270-340	297.40	297.40
02/25	02/17/2025	39347	1247	CT LABORATORIES	193141	WATER SAMPLES	603-53-8270-340	100.00	100.00
02/25	02/17/2025	39347	1247	CT LABORATORIES	193289	WATER SAMPLES	603-53-8270-340	100.00	100.00
То	otal 39347:							_	497.40
39348									
02/25	02/17/2025	39348	3612	DENISE M VATER	1.20.25	CONSULTING SERVICES	100-51-5142-110	525.00	525.00
То	otal 39348:							_	525.00
39349									
02/25	02/17/2025	39349	3490	Dianna Dallman	22	ADULT PROGRAMMING	100-55-5511-394	300.00	300.00
To	otal 39349:							-	300.00
<b>39350</b> 02/25	02/17/2025	39350	143	DIGGERS HOTLINE INC.	250 1 18301	PREPAY DIGGERS HOTLINE TICKETS	100-51-5142-390	5.10	5.10
								-	
To	otal 39350:								5.10

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39351									
02/25	02/17/2025	39351	3593	Erin Walton	JAN 2025	ADULT PROGRAMMING	100-55-5511-394	150.00 -	150.00
To	otal 39351:							_	150.00
39352									
02/25	02/17/2025	39352	13	FRONTIER	262159008503	Public utilties	603-53-8510-310	163.33	163.33
02/25	02/17/2025	39352		FRONTIER	262159008503		100-51-5142-390	163.32	163.32
02/25	02/17/2025	39352	13	FRONTIER	608429235401	Phone AND FAX LIBRARY	100-55-5511-311	239.26	239.26
To	otal 39352:							_	565.91
39353									
02/25	02/17/2025	39353	3622	Ilyana Mc Guire	1.31.2025 JAN	LIBRARY CONTRACTED SERVICES	100-55-5511-291	500.00	500.00
To	otal 39353:							_	500.00
39354									
02/25	02/17/2025	39354	14	JOHNSON BLOCK & COMPANY, INC.	522929	municipal accounting services	100-51-5151-230	11,882.45	11,882.45
To	otal 39354:								11,882.45
39355									
02/25	02/17/2025	39355	3604	LANTECH SERVICES	0001590	IT SERVICES	100-51-5140-210	3,847.50	3,847.50
To	otal 39355:								3,847.50
								_	
<b>39356</b> 02/25	02/17/2025	39356	3032	MARTELLE WATER TREATMENT	28654	Sodium Hypochlorite	602-53-6301-000	354.45	354.45
To	otal 39356:							_	354.45
								=	
39357	00/47/0005	20257	2020	MOMALION ACCOCIATED INC	04000000	EMO MANIA CEMENT	400 50 5040 044	45 400 70	45 400 70
02/25	02/17/2025	39357	3028	MCMAHON ASSOCIATES, INC.	0400886R	EMS MANAGEMENT	100-53-5310-211	15,483.79 -	15,483.79
To	otal 39357:							_	15,483.79
39358									

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То	otal 39358:							-	1,029.98
39359									
02/25	02/17/2025	39359	3578	AVERY STONEWALL	REFUND FINE	REFUND OF FINE OVERPAYMENT	100-48-4822-000	25.00	25.00
То	otal 39359:							_	25.00
39360									
02/25	02/17/2025	39360	293	PARDEEVILLE ELECTRIC COMM	JANUARY 202	UTILITY BILLS - WELLS/TOWERS/LIFT	602-53-6200-000	975.61	975.61
02/25	02/17/2025	39360	293	PARDEEVILLE ELECTRIC COMM	JANUARY 202		603-53-8210-000	6,065.68	6,065.68
То	otal 39360:							_	7,041.29
39361									
02/25	02/17/2025	39361	69	PARDEEVILLE PUBLIC UTILITIES	JANUARY 202	Village Garage	601-53-5695-340	184.21	184.21
02/25	02/17/2025	39361	69	PARDEEVILLE PUBLIC UTILITIES	JANUARY 202	Village Garage	602-53-6000-350	184.21	184.21
02/25	02/17/2025	39361	69	PARDEEVILLE PUBLIC UTILITIES	JANUARY 202		603-53-8270-340	184.21	184.21
02/25	02/17/2025	39361	69	PARDEEVILLE PUBLIC UTILITIES	JANUARY 202	Parks - Operating	100-55-5520-340	1,189.19	1,189.19
02/25	02/17/2025	39361	69	PARDEEVILLE PUBLIC UTILITIES	JANUARY 202	SeNIOR CENTER	100-57-5755-841	110.58	110.58
02/25	02/17/2025	39361	69	PARDEEVILLE PUBLIC UTILITIES	JANUARY 202	SENIOR CENTER EXPENSES	601-53-5695-340	110.58	110.58
02/25	02/17/2025	39361	69	PARDEEVILLE PUBLIC UTILITIES	JANUARY 202	SeNIOR CENTER	602-53-6000-350	110.58	110.58
02/25	02/17/2025	39361	69	PARDEEVILLE PUBLIC UTILITIES	JANUARY 202	SeNIOR CENTER	603-53-8270-340	110.58	110.58
02/25	02/17/2025	39361	69	PARDEEVILLE PUBLIC UTILITIES	JANUARY 202	STREET LIGHTS	100-53-5342-340	2,788.74	2,788.74
02/25	02/17/2025	39361	69	PARDEEVILLE PUBLIC UTILITIES	JANUARY 202	Village Garage	100-51-5161-340	118.63	118.63
02/25	02/17/2025	39361	69	PARDEEVILLE PUBLIC UTILITIES	JANUARY 202	Village HALL	100-51-5160-340	449.52	449.52
02/25	02/17/2025	39361	69	PARDEEVILLE PUBLIC UTILITIES	JANUARY 202	POLICE	100-52-5210-310	102.08	102.08
То	otal 39361:							_	5,643.11
39362									
02/25	02/17/2025	39362	2365	PERMAR SECURITY SERVICES	3524518	Access control - 307 Roosevelt St.	100-51-5142-390	90.00	90.00
То	otal 39362:							-	90.00
39363									
02/25	02/17/2025	39363	2375	POWER SYSTEM ENGINEERING INC.	9056955	Pardeeville -SOUTHSIDE SUBSTATION	601-57-9338-546	2,157.50	2,157.50
02/25	02/17/2025	39363	2375	POWER SYSTEM ENGINEERING INC.	9057002	Pardeeville KWIK TRIP LINE MOVE	601-53-9230-000	360.00	360.00

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2,517.50   39386;   39386   31	GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39364   31 RHYME SUPPLY COMPANY INC   38362430   COPY MACHINE   100-55-5511-291   233.49   233	To	otal 39363:							-	2,517.50
39365		02/17/2025	39364	31	RHYME SUPPLY COMPANY INC	38362430	COPY MACHINE	100-55-5511-291	233.49	233.49
100-225   0217172025   39366   218   ROY C. WHITE   2.17.25   CONTRACTED SERVICES   100-53-5315-250   340.75	To	otal 39364:							_	233.49
39366		02/17/2025	39365	2188	ROY C. WHITE	2.17.25	CONTRACTED SERVICES	100-53-5315-250	340.75	340.75
258.70   2	To	otal 39365:							_	340.75
39367   181   SOUTH CENTRAL LIBRARY SYSTEM   25-029   2025 TECH/ILS MEMBER FEES   10-55-5511-291   12,500.00   1		02/17/2025	39366	2321	SARGENTS EQUIPMENT OF WISCON	2714	INTERSTATE MEGA-TRON BATTERY	601-53-9335-340	258.70	258.70
02/25   02/17/2025   39367   181   SOUTH CENTRAL LIBRARY SYSTEM   25-029   2025 TECH/ILS MEMBER FEES   100-55-5511-291   12,500.00   12,500.00   02/25   02/17/2025   39367   181   SOUTH CENTRAL LIBRARY SYSTEM   25-079   MEMBER LIBRARY - 2025 DIGITAL ME   100-55-5511-291   1,049.00   1,049.00   02/25   02/17/2025   39367   181   SOUTH CENTRAL LIBRARY SYSTEM   25-125   OVERDRIVE DIGITAL MARAZINES   100-55-5511-291   126.00   126.00   02/25   02/17/2025   39367   181   SOUTH CENTRAL LIBRARY SYSTEM   25-127   ADVANTAGE PROGRAM FOR OVERD   100-55-5511-291   126.00   126.00   02/25   02/17/2025   39367   181   SOUTH CENTRAL LIBRARY SYSTEM   25-210   Annual FEE FOR MY PC TIME MANAG   100-55-5511-291   45.00   45.00   45.00   02/25   02/17/2025   39367   181   SOUTH CENTRAL LIBRARY SYSTEM   25-231   2025 SCLAS DELIVERY SERVICES   100-55-5511-291   3,606.00   3,606.00   3,606.00   02/25   02/17/2025   39367   181   SOUTH CENTRAL LIBRARY SYSTEM   25-231   2025 SCLAS DELIVERY SERVICES   100-55-5511-291   3,606.00   3,606.00   02/25   02/17/2025   39368   3623   Terra Engineering & Construction   1.30.2025   2579 - PARDEEVILLE DAM SHEET PILI   100-57-5753-850   4,035.21   4,035.21   02/25   02/17/2025   39369   396   WAL-MART COMMUNITY   628366 1.07.2   CHILDRENS PROGRAMMING   100-55-5511-395   19.19   19.19   19.19   02/25   02/17/2025   39369   396   WAL-MART COMMUNITY   628366 1.07.2   2 duilt programming   100-55-5511-394   5.98   5.98   02/25   02/17/2025   39369   396   WAL-MART COMMUNITY   628366 1.07.2   DVD's   100-55-5511-340   64.88   64.8	To	otal 39366:							_	258.70
02/25   02/17/2025   39367   181   SOUTH CENTRAL LIBRARY SYSTEM   25-079   MEMBER LIBRARY - 2025 DIGITAL ME   100-55-5511-291   1,049.00   1,049.00   02/25   02/17/2025   39367   181   SOUTH CENTRAL LIBRARY SYSTEM   25-125   OVERDRIVE DIGITAL MAGAZINES   100-55-5511-291   86.00   86.00   86.00   02/25   02/17/2025   39367   181   SOUTH CENTRAL LIBRARY SYSTEM   25-172   ADVANTAGE PROGRAM FOR OVERD   100-55-5511-291   126.00   126.00   126.00   02/25   02/17/2025   39367   181   SOUTH CENTRAL LIBRARY SYSTEM   25-210   Annual FEE FOR MY PC TIME MANAG   100-55-5511-291   45.00   45.00   3,606.00   02/25   02/17/2025   39367   181   SOUTH CENTRAL LIBRARY SYSTEM   25-231   2025 SCLAS DELIVERY SERVICES   100-55-5511-291   3,606.00   3,606.00   02/25   02/17/2025   39368   3623   Terra Engineering & Construction   1.30.2025   2579 - PARDEEVILLE DAM SHEET PILI   100-57-5753-850   4,035.21   4,035.21   4,035.21   02/25   02/17/2025   39369   396   WAL-MART COMMUNITY   628366 1.07.2   CHILDRENS PROGRAMMING   100-55-5511-395   19.19   19.19   02/25   02/17/2025   39369   396   WAL-MART COMMUNITY   628366 1.07.2   2 dult programming   100-55-5511-394   5.98   5.98   02/25   02/17/2025   39369   396   WAL-MART COMMUNITY   628366 1.07.2   2 dult programming   100-55-5511-394   5.98   5.98   64.88   64.	39367									
02/25         02/17/2025         39367         181         SOUTH CENTRAL LIBRARY SYSTEM         25-125         OVERDRIVE DIGITAL MAGAZINES         100-55-5511-291         86.00         86.00           02/25         02/17/2025         39367         181         SOUTH CENTRAL LIBRARY SYSTEM         25-172         ADVANTAGE PROGRAM FOR OVERD         100-55-5511-291         126.00         126.00           02/25         02/17/2025         39367         181         SOUTH CENTRAL LIBRARY SYSTEM         25-210         Annual FEE FOR MY PC TIME MANAG         100-55-5511-291         45.00         45.00           02/25         02/17/2025         39367         181         SOUTH CENTRAL LIBRARY SYSTEM         25-231         2025 SCLAS DELIVERY SERVICES         100-55-5511-291         3,606.00         3,606.00           Total 39367:         Total 39368:         Total 39368:         Total 39368:         4,035.21         4,035.21           Total 39368:         Total 39368:         4,035.21         4,035.21           39368         39369:         A WAL-MART COMMUNITY         628366 1.07.2         CHILDRENS PROGRAMMING         100-55-5511-395         19.19         19.19         19.19         19.19 </td <td>02/25</td> <td>02/17/2025</td> <td>39367</td> <td>181</td> <td>SOUTH CENTRAL LIBRARY SYSTEM</td> <td>25-029</td> <td>2025 TECH/ILS MEMBER FEES</td> <td>100-55-5511-291</td> <td>12,500.00</td> <td>12,500.00</td>	02/25	02/17/2025	39367	181	SOUTH CENTRAL LIBRARY SYSTEM	25-029	2025 TECH/ILS MEMBER FEES	100-55-5511-291	12,500.00	12,500.00
02/25   02/17/2025   39367   181   SOUTH CENTRAL LIBRARY SYSTEM   25-172   ADVANTAGE PROGRAM FOR OVERD   100-55-5511-291   126.00   126.00   02/25   02/17/2025   39367   181   SOUTH CENTRAL LIBRARY SYSTEM   25-210   Annual FEE FOR MY PC TIME MANAG   100-55-5511-291   45.00   45.00   45.00   02/25   02/17/2025   39367   181   SOUTH CENTRAL LIBRARY SYSTEM   25-231   2025 SCLAS DELIVERY SERVICES   100-55-5511-291   3,606.00   3,606.00   3,606.00   17,412.00	02/25	02/17/2025	39367	181	SOUTH CENTRAL LIBRARY SYSTEM	25-079	MEMBER LIBRARY - 2025 DIGITAL ME	100-55-5511-291	1,049.00	1,049.00
02/25   02/17/2025   39367   181   SOUTH CENTRAL LIBRARY SYSTEM   25-210   Annual FEE FOR MY PC TIME MANAG   100-55-5511-291   45.00   45.00   3,606.00										
02/25   02/17/2025   39367   181   SOUTH CENTRAL LIBRARY SYSTEM   25-231   2025 SCLAS DELIVERY SERVICES   100-55-5511-291   3,606.00   3,606.	02/25	02/17/2025	39367	181	SOUTH CENTRAL LIBRARY SYSTEM	25-172	ADVANTAGE PROGRAM FOR OVERD	100-55-5511-291	126.00	126.00
Total 39367:	02/25	02/17/2025	39367	181	SOUTH CENTRAL LIBRARY SYSTEM	25-210	Annual FEE FOR MY PC TIME MANAG	100-55-5511-291	45.00	45.00
39368	02/25	02/17/2025	39367	181	SOUTH CENTRAL LIBRARY SYSTEM	25-231	2025 SCLAS DELIVERY SERVICES	100-55-5511-291	3,606.00	3,606.00
02/25         02/17/2025         39368         3623         Terra Engineering & Construction         1.30.2025         2579 - PARDEEVILLE DAM SHEET PILI         100-57-5753-850         4,035.21         4,035.21           Total 39368:           39369           02/25         02/17/2025         39369         396         WAL-MART COMMUNITY         628366 1.07.2         CHILDRENS PROGRAMMING         100-55-5511-395         19.19         19.19           02/25         02/17/2025         39369         396         WAL-MART COMMUNITY         628366 1.07.2         adult programming         100-55-5511-394         5.98         5.98           02/25         02/17/2025         39369         396         WAL-MART COMMUNITY         628366 1.07.2         DVD's         100-55-5511-340         64.88         64.88	To	otal 39367:							-	17,412.00
Total 39368: 4,035.21  39369  02/25 02/17/2025 39369 396 WAL-MART COMMUNITY 628366 1.07.2 CHILDRENS PROGRAMMING 100-55-5511-395 19.19 19.19 02/25 02/17/2025 39369 396 WAL-MART COMMUNITY 628366 1.07.2 adult programming 100-55-5511-394 5.98 02/25 02/17/2025 39369 396 WAL-MART COMMUNITY 628366 1.07.2 DVD's 100-55-5511-340 64.88 64.88	39368									
39369	02/25	02/17/2025	39368	3623	Terra Engineering & Construction	1.30.2025	2579 - PARDEEVILLE DAM SHEET PILI	100-57-5753-850	4,035.21	4,035.21
02/25       02/17/2025       39369       396       WAL-MART COMMUNITY       628366 1.07.2       CHILDRENS PROGRAMMING       100-55-5511-395       19.19       19.19         02/25       02/17/2025       39369       396       WAL-MART COMMUNITY       628366 1.07.2       adult programming       100-55-5511-394       5.98       5.98         02/25       02/17/2025       39369       396       WAL-MART COMMUNITY       628366 1.07.2       DVD's       100-55-5511-340       64.88       64.88	To	otal 39368:							_	4,035.21
02/25       02/17/2025       39369       396       WAL-MART COMMUNITY       628366 1.07.2       adult programming       100-55-5511-394       5.98       5.98         02/25       02/17/2025       39369       396       WAL-MART COMMUNITY       628366 1.07.2       DVD's       100-55-5511-340       64.88       64.88	39369									
02/25 02/17/2025 39369 396 WAL-MART COMMUNITY 628366 1.07.2 DVD's 100-55-5511-340 64.88 64.88	02/25	02/17/2025	39369	396	WAL-MART COMMUNITY	628366 1.07.2	CHILDRENS PROGRAMMING	100-55-5511-395	19.19	19.19
	02/25	02/17/2025	39369	396	WAL-MART COMMUNITY	628366 1.07.2	adult programming	100-55-5511-394	5.98	5.98
02/25 02/17/2025 39369 396 WAL-MART COMMUNITY 628366 1.07.2 STATEMENT CREDIT 100-55-5511-340 40.11-	02/25	02/17/2025	39369	396	WAL-MART COMMUNITY	628366 1.07.2	DVD's	100-55-5511-340	64.88	64.88
	02/25	02/17/2025	39369	396	WAL-MART COMMUNITY	628366 1.07.2	STATEMENT CREDIT	100-55-5511-340	40.11-	40.11-

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То	tal 39369:							-	49.94
39370									
02/25	02/17/2025	39370	365	WI DEPT OF ADMINISTRATION	505-00000988	Public Benefit Fees	601-253000	2,085.69	2,085.69
То	tal 39370:								2,085.69
39371									
03/25	03/03/2025	39371	42	BAKER & TAYLOR	2038879167	Adult Fiction books	100-55-5511-340	17.88	17.88
То	tal 39371:							_	17.88
39372									
03/25	03/03/2025	39372	486	JUNIOR LIBRARY GUILD	708010	CHILDRENS BOOKS	100-55-5511-340	773.02	773.02
То	tal 39372:							_	773.02
<b>39373</b> 03/25	03/03/2025	39373	2002	MITZI MANTHEY	2.24.25 ADUL	ADULT PROGRAMMING	100-55-5511-394	120.98	120.98
								-	
То	tal 39373:							-	120.98
39374									
03/25	03/03/2025	39374	31	RHYME SUPPLY COMPANY INC	38583921	COPY MACHINE	100-55-5511-291	253.32	253.32
То	tal 39374:							_	253.32
39375									
03/25	03/04/2025	39375	1289	ALLIANT ENERGY	2032300000 2.	Village-Hall Maint. Exp	100-51-5160-340	96.46	96.46
03/25	03/04/2025	39375	1289	ALLIANT ENERGY	2032300000 2.	Public Works-Village Garage Utilities	100-51-5161-340	96.44	96.44
03/25	03/04/2025	39375	1289	ALLIANT ENERGY	2032300000 2.	E-Misc. General Expense	601-53-9305-340	96.44	96.44
03/25	03/04/2025	39375	1289	ALLIANT ENERGY	2032300000 2.	W-Office Supplies & Expenses	602-53-6400-000	96.44	96.44
03/25	03/04/2025	39375	1289	ALLIANT ENERGY	2032300000 2.	S-Other Operating Supp. & Exp.	603-53-8270-000	96.44	96.44
03/25	03/04/2025	39375	1289	ALLIANT ENERGY	3706820000 2.	W-Office Supplies & Expenses	602-53-6400-000	61.96	61.96
03/25	03/04/2025	39375	1289	ALLIANT ENERGY	3706820000 2.	S-Other Operating Supp. & Exp.	603-53-8270-000	61.96	61.96
03/25	03/04/2025	39375	1289	ALLIANT ENERGY	6911200768 2.	SENIOR CENTER UTILITIES	100-51-5140-420	580.73	580.73
03/25	03/04/2025	39375	1289	ALLIANT ENERGY	8328810000 2.	PURCHASED POWER	601-53-5450-000	194,269.23	194,269.23

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To	otal 39375:							-	195,456.10
39376									
03/25	03/04/2025	39376	796	Baer Insurance Services, Inc.	9007	WORK COMP INSURANCE	100-51-5193-513	2,715.00	2,715.00
03/25	03/04/2025	39376	796	Baer Insurance Services, Inc.	9007	GL & AUTO INS	100-51-5193-511	8,753.50	8,753.50
To	otal 39376:							-	11,468.50
39377									
03/25	03/04/2025	39377	3545	BankFirst	6975 1.31.202	INTEREST	100-51-5142-390	56.99	56.99
03/25	03/04/2025	39377	3545	BankFirst	6975 1.31.202	INDEED	100-51-5142-360	59.01	59.01
03/25	03/04/2025	39377	3545	BankFirst	6975 1.31.202	USPS SHIPPING	100-51-5142-360	42.95	42.95
03/25	03/04/2025	39377	3545	BankFirst	6975 1.31.202	OFFICEMAX/DEPOT 1099s	100-51-5140-325	26.36	26.36
03/25	03/04/2025	39377	3545	BankFirst	6975 1.31.202	FARM&FLEET	100-53-5330-390	88.95	88.95
03/25	03/04/2025	39377	3545	BankFirst	6975 1.31.202	ARLO TECHNOLOGIES	100-53-5330-390	17.99	17.99
03/25	03/04/2025	39377	3545	BankFirst	6975 1.31.202	ARLO TECHNOLOGIES	100-53-5330-390	18.98	18.98
03/25	03/04/2025	39377	3545	BankFirst	6975 1.31.202	AUTO VALUE	100-53-5324-390	5.06	5.06
03/25	03/04/2025	39377	3545	BankFirst	6975 1.31.202	OPC MSC*SERVICE FEE - WATER CO	602-53-6005-120	9.21	9.21
To	otal 39377:							-	325.50
39378									
03/25	03/04/2025	39378	3480	Bleich Heating and Air Conditioning, LLC	19718	REPAIR FOR FURNACE AT SENIOR C	100-53-5371-341	144.88	144.88
To	otal 39378:							-	144.88
39379									
03/25	03/04/2025	39379	103	BOARDMAN & CLARK LLP	297187	GENERAL MATTERS	100-51-5110-220	275.00	275.00
03/25	03/04/2025	39379	103	BOARDMAN & CLARK LLP	297187	MUNICIPAL PROSECUTIONS	100-52-5210-220	525.00	525.00
03/25	03/04/2025	39379	103	BOARDMAN & CLARK LLP	297187	SUNRISE SUBDIVISION	100-51-5110-220	475.00	475.00
03/25	03/04/2025	39379	103	BOARDMAN & CLARK LLP	297187	106 DON ST	100-51-5110-220	125.00	125.00
To	otal 39379:							-	1,400.00
39380									
03/25	03/04/2025	39380	3429		001308802252	senior center phone line	100-51-5140-420	40.53	40.53
03/25	03/04/2025	39380	3429	CHARTER COMMUNICATIONS	14466022025	senior center internet	100-51-5140-420	120.27	120.27

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То	otal 39380:							-	160.80
39381									
03/25	03/04/2025	39381	2209	CINTAS CORP#446	5254872803	Supply Cabinet Refill	100-51-5160-350	40.21	40.21
03/25	03/04/2025	39381	2209	CINTAS CORP#446	5254872803	Supply Cabinet Refill	601-53-9030-340	40.23	40.23
03/25	03/04/2025	39381	2209	CINTAS CORP#446	5254872803	Supply Cabinet Refill	602-53-6000-350	40.23	40.23
03/25	03/04/2025	39381	2209	CINTAS CORP#446	5254872803	Supply Cabinet Refill	603-53-8270-340	40.23	40.23
То	otal 39381:							_	160.90
39382									
03/25	03/04/2025	39382	5	COLUMBIA COUNTY HIGHWAY COMM	39331	ABEL RD PARDEEVILLE SMSTRCTR I	100-53-5344-390	179.61 -	179.61
То	otal 39382:							_	179.61
39383									
03/25	03/04/2025	39383	2170	CORE & MAIN	W306665	HYDRANT BUDDY & GATE	602-53-6400-000	5,543.12	5,543.12
То	otal 39383:								5,543.12
39384								_	
	03/04/2025	39384	1247	CT LABORATORIES	193441	WATER testing	603-53-8270-340	293.00	293.00
То	otal 39384:							_	293.00
								-	
<b>39385</b> 03/25	03/04/2025	39385	2109	DAVIS CONSTRUCTION	23252	7.75 TON OF7/8' RECYCLED BLACK T	100-53-5330-390	108.50	108.50
То	otal 39385:								108.50
39386								_	
	03/04/2025	39386	13	FRONTIER	608429152505	VILLAGE INTERNET	100-51-5142-390	112.21	112.21
	03/04/2025	39386		FRONTIER	608429481511	WWTP INTERNET	603-53-8510-310	106.04	106.04
То	otal 39386:								218.25
39387								_	
	03/04/2025	39387	245	GENERAL ENGINEERING CO INC.	I11-171 1.08.2	BUILDING PERMITS	100-52-5240-250	85.00-	85.00-
	03/04/2025	39387	0.45	GENERAL ENGINEERING CO INC.	111-171 INSP-	MONTHLY INSPECTION FEES	100-52-5240-250	510.00	510.00

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To	otal 39387:							-	425.00
								-	
39388									
03/25	03/04/2025	39388	3433	GFC LEASING	100993149	Scanner - annual lease	100-51-5140-325	2,616.00	2,616.00
To	otal 39388:							_	2,616.00
39389									
03/25	03/04/2025	39389	3555	Menards - Baraboo	68848	Senior Center exp	100-53-5371-340	1,079.64	1,079.64
								-	
To	otal 39389:							_	1,079.64
39390									
03/25	03/04/2025	39390	3556	Menards - Beaver Dam	63557	Senior Center exp	100-53-5371-340	239.94	239.94
03/25	03/04/2025	39390	3556	Menards - Beaver Dam	70752	COTTAGE SHIPLAP	100-53-5371-340	111.39	111.39
03/25	03/04/2025	39390	3556	Menards - Beaver Dam	71053	Senior Center exp	100-53-5371-340	56.95	56.95
03/25	03/04/2025	39390	3556	Menards - Beaver Dam	71065	Senior Center exp	100-53-5371-340	6.97-	6.97-
03/25	03/04/2025	39390	3556	Menards - Beaver Dam	71066	Senior Center exp	100-53-5371-340	7.11	7.11
03/25	03/04/2025	39390		Menards - Beaver Dam		ASPHALT EXPANSION JOINT	100-53-5371-341	7.47-	7.47-
00/20	00/04/2020	00000	0000	Wellards - Beaver Balli	KETOKI 07 10	ACTIVET EXPANSION COUNT	100-00-007 1-0-1	-	
To	otal 39390:							-	400.95
39391									
03/25	03/04/2025	39391	1298	MSA PROFESSIONAL SERVICES INC.	013374	2024 PARK LAKE DAM INSPECTION	100-53-5348-390	700.00	700.00
								-	
To	otal 39391:							=	700.00
39392									
03/25	03/04/2025	39392	2064	MUNICIPAL PROPERTY INS. COMPAN	STMT 12.20.2	INSURANCE	100-51-5160-517	26,728.00	26,728.00
_								-	
To	otal 39392:							-	26,728.00
39393									
03/25	03/04/2025	39393	776	MUNICIPAL WELL & PUMP INC.	23254	WELL # 2 VIDEO LOGGING	602-53-6555-000	7,215.00	7,215.00
								-	
To	otal 39393:							_	7,215.00
39394									
03/25	03/04/2025	39394	293	PARDEEVILLE ELECTRIC COMM	FEBRUARY 2	UTILITY BILLS - WELLS/TOWERS/LIFT	603-53-8210-000	4,477.83	4,477.83
								,	,

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03/25	03/04/2025	39394	293	PARDEEVILLE ELECTRIC COMM	FEBRUARY 2	POWER PURCHASED FOR PUMPING	602-53-6200-000	763.45	763.45
To	otal 39394:							_	5,241.28
39395									
03/25	03/04/2025	39395	69	PARDEEVILLE PUBLIC UTILITIES	FEBRUARY 2	Village HALL	100-51-5160-340	377.91	377.91
03/25	03/04/2025	39395	69	PARDEEVILLE PUBLIC UTILITIES	FEBRUARY 2	POLICE	100-52-5210-310	89.01	89.01
03/25	03/04/2025	39395	69	PARDEEVILLE PUBLIC UTILITIES	FEBRUARY 2	SENIOR CENTER EXPENSES	100-51-5140-420	82.75	82.75
03/25	03/04/2025	39395	69	PARDEEVILLE PUBLIC UTILITIES	FEBRUARY 2	SENIOR CENTER EXPENSES	601-53-5695-340	82.75	82.75
03/25	03/04/2025	39395		PARDEEVILLE PUBLIC UTILITIES	FEBRUARY 2	SENIOR CENTER EXPENSES	602-53-6000-350	82.75	82.75
03/25	03/04/2025	39395	69	PARDEEVILLE PUBLIC UTILITIES	FEBRUARY 2	SENIOR CENTER EXPENSES	603-53-8270-340	82.75	82.75
03/25	03/04/2025	39395	69		FEBRUARY 2	STREET LIGHTS	100-53-5342-340	1,488.13	1,488.13
03/25	03/04/2025	39395	69	PARDEEVILLE PUBLIC UTILITIES	FEBRUARY 2	Village Garage	100-51-5161-340	82.61	82.61
03/25	03/04/2025	39395	69	PARDEEVILLE PUBLIC UTILITIES	FEBRUARY 2	Village Garage	603-53-8270-340	200.40	200.40
03/25	03/04/2025	39395		PARDEEVILLE PUBLIC UTILITIES	FEBRUARY 2	Village Garage	602-53-6000-350	200.43	200.43
03/25	03/04/2025	39395	69	PARDEEVILLE PUBLIC UTILITIES	FEBRUARY 2	Village Garage	601-53-5695-340	200.43	200.43
03/25	03/04/2025	39395	69	PARDEEVILLE PUBLIC UTILITIES	FEBRUARY 2	Parks - Operating	100-55-5520-340	703.43	703.43
To	otal 39395:							-	3,673.35
								-	
39396									
03/25	03/04/2025	39396	3629	POINTON HEATING AND AIR CONDITI	204072	VILLAGE GARAGE HEATER REPAIR	100-51-5160-350	2,120.33	2,120.33
To	otal 39396:								2,120.33
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39397	00/04/0005	00007	0044	CHARLENT DOOTAGE ELINDING	0.40.05.70000	DOOTA OF	000 50 0540 040	200 70	000.70
03/25	03/04/2025	39397	2341	QUADIENT POSTAGE FUNDING	2.12.25 79000	POSTAGE	603-53-8510-310	393.73	393.73
03/25	03/04/2025	39397	2341	QUADIENT POSTAGE FUNDING	2.12.25 79000	POSTAGE	602-53-6810-310	393.73	393.73
03/25	03/04/2025	39397	2341	QUADIENT POSTAGE FUNDING	2.12.25 79000	POSTAGE	601-53-9030-340	393.73	393.73
03/25	03/04/2025	39397	2341	QUADIENT POSTAGE FUNDING	2.12.25 79000	POSTAGE	100-51-5160-340	393.73	393.73
To	otal 39397:							_	1,574.92
39398									
03/25	03/04/2025	39398	89	QUILL CORP	42797601	OFFICE SUPPLIES	100-51-5140-325	56.67	56.67
	otal 39398:							-	56.67
Ta								-	
To	nai 00000.								
39399 03/25	03/04/2025	39399		RESCO	3061692	Inventory/supplies for electric	601-53-5605-340	2.214.12	2,214.12

## Check Register - \*\*NEW INVOICE BOARD REPORT\*\* Check Issue Dates: 2/6/2025 - 3/5/2025

Mar 05, 2025 01:06PM

Page: 20

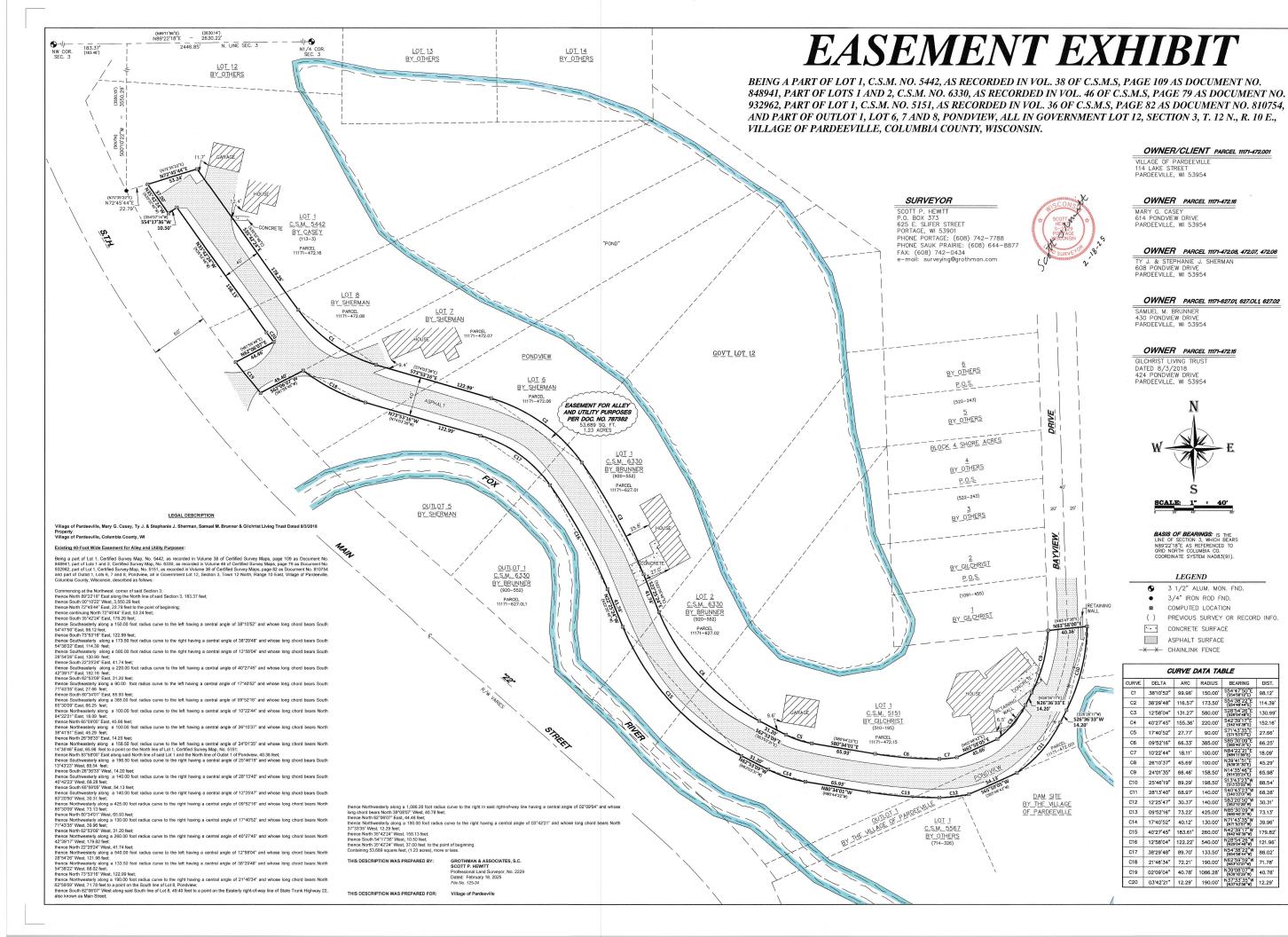
GL Check Description Invoice Invoice Check Check Vendor Invoice Period Issue Date Number Number Payee Number GL Account Amount Amount Total 39399: 2.214.12 39400 03/25 03/04/2025 39400 2022 ROTH PROFESSIONAL SOLUTIONS IN 3365 PAY REQUEST REVIEW #1 CHANGE O 100-57-5751-833 202.50 202.50 Total 39400: 202.50 39401 03/25 03/04/2025 39401 3621 SpectrumVoIP BILL#536945 VILLAGE HALL TELEPHONE 100-51-5160-340 21.75 21.75 Total 39401: 21.75 39402 03/25 03/04/2025 39402 2062 SPM PEST MANAGEMENT 60869 PEST CONTROL 100-51-5160-350 60.00 60.00 Total 39402: 60.00 39403 39403 1520 THE O'BRION AGENCY, LLC 95839 METER RECORD CARDS 602-53-6553-000 60.00 03/25 03/04/2025 60.00 Total 39403: 60.00 39404 03/25 03/04/2025 39404 1527 US CELLULAR 0711397557 Cell Phone BILL 603-53-8510-310 99.08 99.08 03/25 03/04/2025 39404 1527 US CELLULAR 0711397557 602-53-6810-310 99.07 99.07 03/25 03/04/2025 39404 1527 US CELLULAR 0711397557 601-53-9210-310 99.07 99.07 03/25 03/04/2025 39404 1527 US CELLULAR 0711397557 100-51-5142-390 99.07 99.07 Total 39404: 396.29 39405 03/25 03/04/2025 39405 377 WISCONSIN DEPT OF REVENUE 426432480 WITHHOLDING TAX ANNUAL RECONC 100-51-5142-390 281.89 281.89 Total 39405: 281.89 39406 03/25 03/05/2025 39406 2188 ROY C. WHITE 3.5.2025 CONTRACTED SERVICES 602-53-8520-000 1,974.00 1,974.00

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VILLAGE OF PARDEEVILLE	Check Register - **NEW INVOICE BOARD REPORT**	Page: 21
	Check Issue Dates: 2/6/2025 - 3/5/2025	Mar 05, 2025 01:06PM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
To	tal 39406:								1,974.00
Gı	and Totals:								1,880,107.66

Report Criteria:

Report type: GL detail



RASSOCIATES S.C. PROFESSIONAL SERVICES
TREEL, P.C. BOX 373 PORTAGE, M. 5390 (608) 742—738 SMJK. (608) 644—8877 © ∞

NO.

OF

130.99 152.16

27.66 66.25'

125-34

PROJECT NO 125-34

125-34

## JOB WORK ORDER COUNTRY PLUMBER, INC. P.O. BOX 539 249401 PORTAGE, WI 53901 (608) 742-2648 DATE OF ORDER 1-800-472-7448 MECHANIC CUSTOMER'S ORDER NO. 408-395-9033 auxander DAY WORK CONTRACT CITY ☐ EXTRA JOB NAME AND LOCATION Jaonington St JOB PHONE Pardeville, WI DESCRIPTION OF WORK sewer backing up Date Billed: RIALS Paid: TOTAL LABOR Check # Cash We Will Not Be Liable For Any Damage Caused By Entry Or Exit Of Our Vehicles. TAX WORK ORDERED BY **TOTAL AMOUNT** ☐ Total amount due ☐ No one home Total billing to Signature \_\_\_\_ for above work: or be mailed after completion I hereby acknowledge the satisfactory completion of work of the above described work.



# AMENDMENT TO SUNRISE SUBDIVISION DEVELOPMENT AGREEMENT

	This Agreement made and entered into this	d	lay of		, 2025, (the
effect	ive date) by and between the Village of	Pardeev	ille, Colur	nbia County,	Wisconsin, a
Wisco	onsin Municipal Corporation (hereinafter ref	erred to	as the "Vi	llage") and L	ynn Properties
Parde	eville, LLC (hereinafter referred to as the "D	evelope	r").		
	WHEREAS, Village and Developer are pa	rties to a	a Developm	ent Agreeme	nt dated March
23, 20	223, concerning Lots 1 through 38 of the Plat	of Sun	rise Subdivi	ision; and	
	WHEREAS, Village and Developer nov	w desire	e to ameno	d certain pro	visions of the
Devel	opment Agreement.				
	NOW, THEREFORE, for good and valua	ble cons	sideration th	ne receipt of v	which is hereby
ackno	wledged, Village and Developer do hereby a	gree as	follows:		
1.	Section D.2. is amended to now provide the Phase 1 and occupancy permits obtained for Lot 1) on or before December 31, 2025.		-		
2.	All other terms and conditions of the Mar full force and effect unless amended by the				ment remain in
	VILLAGE OF PARDEEVILLE			ROPERTIES EVILLE, LL	
By:	Michael Henry on Day 11	By:	D: 1 17		
	Michael Haynes, President		Richard I	_ynn	



#### MEMORANDUM OF AGREEMENT FOR AUTOMATED RIVER GAGING SYSTEM

Agreement No. 20-30-12-008
between the
Village of Pardeeville and Columbia County (Wisconsin)
and the

National Weather Service, National Oceanic and Atmospheric Administration, United States Department of Commerce

#### 1. PARTIES

The Parties to this Agreement are:

- A. **National Weather Service (NWS)** of the National Oceanic and Atmospheric Administration (/**NOAA**)
- B. Village of Pardeeville
- C. Columbia County in Wisconsin

#### 2. <u>LEGAL AUTHORITIES</u>

NWS/NOAA's authority to conduct its meteorological flood forecasting operations and activities is derived from several different sources:

15 U.S.C. § 313 et seq., which provides that the National Weather Service, under the direction of the Secretary of Commerce, shall have charge of the forecasting of weather, the issue of storm warnings, the display of weather and flood signals for the benefit of agriculture, commerce, and navigation...the distribution of meteorological observations as may be necessary to establish and record the climatic conditions of the United States, or as are essential for the proper execution of the foregoing duties; and

15 U.S.C. 1525, the Department of Commerce's Joint Project Authority, which provides that the Department may enter into joint projects with nonprofit, research, or public organizations on matters of mutual interest, the cost of which is equitably apportioned.

#### 3. PURPOSE

A. A. In order to carry out its mission and programs, NOAA obtains access to many kinds of data, information, and products produced by other parties. It is NOAA policy to make these available to public and private sector users without restriction, to the extent

practical and within resource constraints. NOAA recognizes that other parties may have legitimate proprietary interests in the data, information, or products they share, exchange or transfer to NOAA. Other parties also may have proprietary interests that are not solely economic in nature.

#### B. The purpose of this Agreement is to:

outline the respective responsibilities of each partyfor theoperation of an automated river gaging station along the Fox River by the cooperators, the NWS/NOAA and the Village of Pardeeville and Columbia County. This is detailed in the Responsibilities Section. The Fox River located in Columbia County, Wisconsin flows through the Village of Pardeeville and is susceptible to high flows during spring snowmelt runoff.

NOAA/NWS personnel need access to reliable real-time data in order to make timely flood forecasts and to provide advance warning of flooding. An acoustic river gaging system ensures that data retrieval can be timely as well as accurate and may result in the saving of lives and property.

This project is necessary and essential to further the mission of the NWS in that it will improve flood forecasts in a flood prone area. The NWS has determined that this project cannot be done as effectively without the participation of the Village of Pardeeville and Columbia County, who will provide back up readings in case of malfunction and pay for recurring communication costs.

#### 4. BACKGROUND

The Fox River flows through Columbia County and the Village of Pardeeville and is subject to occasional high flows from spring snowmelt and/or heavy precipitation events in the local area and/or upstream. To assist in monitoring the flood potential, the County and City have purchased equipment, including a mounting bracket for the Haynes Road bridge railing, to establish an automated acoustic river gauging system. The county/village also owns a wire weight gauge in the same location.

#### 5. MUTUAL INTEREST OF THE PARTIES

This activity is of mutual interest to both of the parties because automated gauging:

- Allows for remote sensing of hydrologic data, thereby increasing awareness of county and city officials to potential flooding problems.
- Allows the county and city to make better and faster decisions in the protection of people, property, and infrastructure.
- Saves time and resources in the monitoring of the Fox River water level.
- Allows the National Weather Service to better monitor the Fox River water level for the possibility of flooding, thereby allowing for timelier and more accurate forecasts and warnings for the protection of life and property.

#### 6. RESPONSIBILITY OF THE PARTIES

The respective responsibilities for each party are identified below as follows:

#### A. **NWS will**:

Monitor the system and notify Village of Pardeeville and Columbia County of system malfunctions.

- 1. Review annually with Village of Pardeeville and Columbia County this Agreement and update as necessary. Update this document every 5 years.
- 2. Ensure data flow from the gaging system to the NWS AHPS website in order to provide spring runoff and flood forecasting services.
- 3. Provide flood warning service for this site and disseminate the information in a timely manner.
- 4. Provide or redistribute this data to other public entities as necessary to inform them of hydrometeorological conditions via NWS products and services in an open and unrestricted manner.
- 5. Calibrate the wire weight gauge.

#### **B.** Columbia County (Wisconsin) will:

- 1. Assume all communications costs related to the river gaging data. Resolve any communication problems with the servicing phone/internet company.
- 2. Purchase all electronic components of the gauging station. Replace and maintain parts in collaboration with the Village. Parts will be replaced with like components, or components that operate in a similar manner, agreed to by both parties. Parts listed in Attachment B.
  - 3. Review annually with the NWS this Agreement and the response plan. Update as necessary.
  - 4. Monitor the system and notify the NWS of system malfunctions or damage to equipment.
  - 5. Permit the NWS to disclose or redistribute data provided by the gauge in whole or in part in an open and unrestricted manner.

#### C. Village of Pardeeville (Wisconsin):

Village of Pardeeville is responsible for bracket maintenance/replacement due to corrosion or failure.

1.

3. twice a year

checking of accuracy of river stage through the use of manual wire weight gauge, when requested by NWS.

. In case of failure of the

automated gauge, manual readings may be requested by NWS. As time allows, these readings will be daily during times of high water and weekly during long term outages.

- 2. Reboot the gauge when needed, typically it will be requested by the NWS.
- 3. Reimburse the County for the communication costs paid by the County.

#### 7. RESOURCE REQUIREMENT

No transfer of financial resources will occur under this Agreement. The previous costs of this activity are equitably apportioned, as Attachment A shows.

In the event that either party to this Agreement anticipates funding limitations that would result in the failure to meet all or any portion of their responsibilities, the responsible party will promptly notify the appropriate contact person for this Agreement. Pursuant to each Party's inkind contributions, all costs incurred by the Parties under this Agreement shall be equitably apportioned among the Parties, with each Party bearing its own costs of performance under this Agreement.

Due to the nature of this agreement and the mutual benefit provided to both Parties, completion of each Party's responsibilities under this Agreement is subject to the availability of appropriated funds. Each Party will be responsible for obtaining its own funding for the activities agreed upon by the Parties. If adequate appropriations are not forthcoming, the Parties may terminate this Agreement upon mutual written consent.

#### 8. CONTACTS

#### For NWS/NOAA:

Name: Sarah Marquardt Title: Service Hydrologist

Address: N3533 Hardscrabble Road, Dousman, WI 53118

Tel: 262-965-5061 ext. 493 Sarah.marquardt@noaa.gov

Name: Travis Unkel

Title: Electronics Systems Administrator

Address: N3533 Hardscrabble Road, Dousman, WI 53118

Tel: 262-965-5061 ext. 372 <u>Travis.unkel@noaa.gov</u>

#### For Columbia County (Wisconsin):

Name: Kathy Johnson

Title: Emergency Management Director-Columbia County Address: 711 E. Cook St./P.O. Box 132, Columbus, WI 53901

Tel: 608-742-4166 cell:

Kathy.johnson@co.columbia.wi.us

#### For Village of Pardeeville (Wisconsin):

Name: Erin Salmon

Title: Dept. of Public Works Director

Address: 114 Lake St., Pardeeville, WI 53954

Tel: 608-429-3121

dpw@villageofpardeeville.net

The parties agree that if there is any change regarding the information in this section, the party making the change will notify the other party in writing of such change within 30 days. Acceptance of any change must be agreeable to both parties.

#### 9. PERIOD OF AGREEMENT AND MODIFICATION/TERMINATION

**Duration:** This agreement will become effective when signed by all parties, and will be effective for a period of five years. The parties will review the agreement annually and determine whether it should be renewed or cancelled. Funding, as outlined in Appendix A, is for the first of the five year duration.

**Termination:** Any Party may terminate this Agreement by providing 60 days written notice to the other party. In the event this agreement is terminated, each party shall be solely responsible for the payment of any expenses it has incurred.

**Amendments:** On a quarterly basis, both agencies my reassess, study needs, determine funding availability and public benefit from this Agreement. The Agreement may be amended at any time mutual written consent of the Parties.

#### 10. OTHER PROVISIONS

Title to any equipment purchased under this Agreement shall remain vested with the purchaser (Village of Pardeeville and Columbia County) of that equipment.

Nothing herein is intended to conflict with current NWS/NOAA and Village of Pardeeville and Columbia County (Wisconsin) directives. If the terms of this agreement are inconsistent with existing directives of either of the agencies entering into this agreement, then those portions of this agreement which are determined to be inconsistent shall be invalid, but the remaining terms and conditions not affected by the inconsistency shall remain in full force and effect. At the first opportunity for review of the agreement, all necessary changes will be accomplished either by an amendment to this agreement or by entering into a new agreement, whichever is deemed expedient to the interest of both parties.

Should disagreement arise on the interpretation of the provisions of this agreement, or amendments and/or revisions thereto, that cannot be resolved at the operating level, the area(s) of disagreement shall be stated in writing by each party and presented to the other party for consideration. If agreement on interpretation is not reached within thirty days, the parties shall forward the written presentation of the disagreement to respective higher officials for appropriate resolution.

IN WITNESS THEREOF, the Parties have duly acknowledged the aforementioned representations and executed this interagency agreement.

AGREED TO AND BY:

#### VILLAGE OF PARDEEVILLE (WISCONSIN) REPRESENTATIVE

-
_
-
-
_
_
_

TITLE:	
ADDRESS:	
DATE:	
NATIONAL WEATHER SERRVICE	
Christopher Strager	
Regional Director	
NOAA NWS Central Region Headquarters	
U.S. Department of Commerce	
7220 NW 101st Terrace	
Kansas City, Missouri 64153	
Signed:	
Date	

#### **In-Kind Contributions From Each Party for the First Year**

Partners in the Fox River acoustic gaging system:

Village of Pardeeville and Columbia County: Will be responsible for carrying out the duties as described in Sections 6.B and 6.C. This includes the initial purchase and installation of the electronic equipment plus the construction and installation of a bridge railing mounting bracket.

#### Estimated costs for the first year are:

Initial Purchase of Electronic equipment from various sources: \$5000.00
Construction and installation of a mounting bracket: \$800.00
Communications costs: \$225.00
TOTAL \$6025.00

NWS/NOAA: Will be responsible for carrying out the duties as described in Section 6.A. This includes labor costs for the set up and testing of equipment prior to installation, and installation of equipment and making it functional.

#### Estimated costs for the first year are:

WFO Project preparation time and database set up: 15 hour	rs (GS-13)	\$655.00
WFO Set up and test equipment in office: 8 hours (2 GS-12,	1 GS-13)	\$950.00
WFO travel/installation of equipment/make functional: 8 ho	urs (1 GS-13, 3 GS-1	2) \$1250.00
WFO data quality control 12 hours (GS-5), 4 hours (GS-13)		\$475.00
NCRFC database set up/data quality control 24 hours (GS-	13)	\$1050.00
WFO travel/maintenance 4 hours (2 GS-12)		\$300.00
	SUB TOTAL	\$4680.00
Add 29.22% for benefits	TOTAL	\$6047.00

#### **In-Kind Contributions From Each Party for years 2-5**

#### Estimated costs for years 2-5 for NOAA/NWS are:

Two site visits per year by WFO Electronics technician for	maintenance:	
Annual WFO travel/maintenance 8 hours (1 GS-12)		\$540.00
Add 29.22% for benefits	TOTAL	\$698.00
Estimated costs for years 2-5 for Village of Pardeeville and Co	olumbia Co. are:	
Annual communications costs		\$160.00

Annual travel/salary costs for weekly site visits to read manual wire weight gauge

TOTAL \$560.00

\$400.00

#### ATTACHMENT B

Parts include but are not limited to:

#### Campbell Scientific Co.-Logan, Utah

- 1. PS 100 12V Power Supply with regulator and battery
- 2. CR1000 Datalogger
- 3. SR50A-L Sonic Ranging Sensor + 15 feet of cable
- 4. 19484 SR 50A mounting stem
- 5. 19517 SR50A mounting kit
- 6. CM220 Right angle mounting kit for SR50A
- 7. CM230 Adjustable angle mounting kit for SR50A
- 8. 107-L15 Temperature probe + 15 ft. wire
- 9. 41303-5A 6 Plate Gill Radiation Shield for 107 temperature probe
- 10. SP20 20 Watt Solar Panel

#### GetWireless - Minnetonka, Minnesota

- 1. V4221-VD Airlink Raven-X modem EVDO (Verizon capability) with serial port and Ethernet port –includes DC power cable, 3 year warranty and programming software.
- 2. 301104 Wilson dB Gain Dual-Band Antenna for all standard NMO mounts.



114 Lake Street Pardeeville, W1 53954

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

June 7, 2011

Patrick Beghin Columbia County Emergency Management Portage, WI 53901

The Village of Pardeeville will be responsible for all of the maintenance and expenses for operation of a cell data line for our river gauging system on the Fox River, if we are awarded a grant from the state, in order to purchase it.

Sincerely,

David P. Tracey

DPW/Manager



# CITY OF COLUMBUS

#### Memo

June 10, 2011

To:

Pat Beghin

**Robert Zapotocny** 

From: Boyd A. Kraemer

**Columbus City Administrator** 

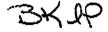
**Crawfish River Gauge** Re:

This memorandum will serve as official notice to Columbia County and FEMA that the City of Columbus will assume the annual cost for a cell data line to transmit data from a Crawfish River monitoring gauge. The City Council has discussed this topic at a previous council meeting and authorized me to provide you with this commitment.

On behalf of the citizens of the City of Columbus, we appreciate your interest and support of approving a grant for this important tool for emergency management and preparedness.

If you have any questions, please contact my office at 920.623.5900.

Thank you.



# MEMORANDUM OF UNDERSTANDING ("MOU") FOR OPERATION AND MAINTENANCE OF AUTOMATED WISCONSIN RIVER GAUGING SYSTEM

#### 1. PARTIES

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This document constitutes an agreement between Columbia County, Wisconsin, 711 E. Cook Street, Portage, Wisconsin 53901 ("County") and the City of Portage, Wisconsin, 115 W. Pleasant Street, Portage, Wisconsin 53901 ("City") for the operation and maintenance of an automated acoustic river gauge along the Wisconsin River in the City of Portage, Columbia County, Wisconsin.

#### 2. PURPOSE

The Wisconsin River flows through the City and County and is subject to occasional high flows from Spring snowmelt and/or heavy precipitation events in the local area and/or upstream. To assist in monitoring the flood potential, County and City will purchase and install equipment, including a mounting bracket for the Highway 33 bridge railing, to establish a new automated acoustic river gauging system.

#### 3. RESPONSIBILITIES OF THE PARTIES

The respective responsibilities for each Party are identified below as follows:

#### A. County will:

1. Assume all communications costs related to the acquisition of river gauging data including the recurring cost of a dedicated telephone line.

#### B. City will:

1. Build, install and maintain the mounting bracket for the gauge on the Highway 33 Wisconsin River bridge. City's work will constitute its 12.5 % cost match on the grant for this project.

#### 4. CONTACTS

#### For County:

Name: Pat Beghin

Title: Emergency Management Director-Columbia County Address: 711 E. Cook Street, P.O. Box 132, Portage, WI 53901

Telephone: (608) 742-4166 cell: (608) 697-7126

E-mail: patrick.beghin@co.columbia.wi.us

#### For City:

·

Name: Bob Redelings

Title: Public Works Director

Address: 115 W. Pleasant Street, Portage, WI 53901

Telephone: (608) 742-2176

E-mail: bob.redelings@ci.portage.wi.us

The Parties agree that if there is any change regarding the information in this section, the Party making the change will notify the other Party in writing of such change within thirty (30) days. Acceptance of any change must be agreeable to both Parties.

#### 5. TERM, MODIFICATION AND TERMINATION

*Term:* This MOU will become effective when signed by all Parties and will be effective until December 31, 2012. The Parties will review this MOU annually and determine whether it should be renewed or cancelled.

**Termination:** Any Party may terminate this MOU without cause by providing thirty (30) days prior written notice to the other Party. In the event that this MOU is terminated, each Party shall be solely responsible for the payment of any expenses that it has incurred.

Amendments: This MOU may only be amended by a writing signed by both Parties.

AGREED TO AND BY:

COLUMBIA	
BY:	Andy Rose
NAME:	ANDY ROSS
TITLE:	COUNTY BOARD CHAIR
DATE:	04.23.12
CITY OF PO	,
BY:	femile & Joh
NAME:	Kenneth H. Jahn
	Mayor
DATE:	4-13-2012

# COLUMBIA COUNTY HEALTH AND HUMAN SERVICES AGING & DISABILITY RESOURCE CENTER 2025 Memorandum of Understanding

(	) County Copy
(	) Provider Copy
Μ	OU #2025-089

MEMORANDUM OF UNDERSTANDING ("MOU") BETWEEN THE VILLAGE OF PARDEEVILLE SENIOR CENTER ("Senior Center") AND THE SENIOR NUTRITION PROGRAM ("Program") OF COLUMBIA COUNTY FOR JANUARY 1, 2025, THROUGH DECEMBER 31, 2025.

The following agreement shall govern the use of the facilities of the "Senior Center" by and for the Senior Nutrition Program, to-wit:

- 1. The Senior Center agrees to permit the Senior Nutrition Program of Columbia County the use of its space and facilities within its Senior Center to conduct the Senior Nutrition Program. The space and facilities will be made available for the serving of an 11:30 meal Monday through Friday of each week from 8:30 a.m. to 1:00 p.m.
- 2. The Senior Center will provide the Program with working appliances, electricity, heat, hot water, pest control, snow/ice removal, adequate restroom facilities, and use of the parking lot associated with the Meal Site for a reasonable time before, during, and after the times that meals are provided.
- 3. By providing a 72-hour workday notice, the Senior Center may advise the Program that the facility will not be available on a date or dates due to Senior Center or community events which require the use of the facility by the Senior Center.
- 4. The Program agrees to clean the kitchen and adjoining facilities after each use, dispose of all garbage, put all trash from the Senior Nutrition Program in securely tied plastic bags, place garbage into can, and move the can into the alley each Friday.
- 5. The Senior Center will ensure that the area used for Meal Sites will be clean, with no garbage sitting out during the Senior Nutrition Mealtimes. If space is used by other parties, the Program equipment should not be used including the steam table, coffee maker, silverware, etc.
- 6. The Program does not wish to cause any loss or financial burden to the Senior Center or facility, and therefore agrees to compensate the Senior Center for Senior Center-owned equipment lost, broken, or damaged due to the negligence of agents of the Program, exclusive of maintenance or repairs resulting from ordinary use.
- 7. This MOU is effective January 1, 2025, through December 31, 2025. Either party may terminate this MOU by providing a forty-five (45) day advance written notice. Any change or alterations of this MOU must be in writing and approved by both parties.
- 8. There is no fee to the Program for the use of the Senior Center. The Senior Center has offered to provide space without a charge to the Program.
- 9. Both Parties agree to secure and maintain policies of fire and extended coverage and liability insurance in amounts adequate to insure their interests in all properties located at the described location (please attach a copy of said policies).
- 10. The Program agrees to have a paid or volunteer Site Manager present during the serving of all meals.
- 11. Both Parties agree that any additional equipment installation or deviation from routine room use by the Program will be done only with explicit consent from the Senior Center.
- 12. If painting, remodeling, or repair work will be done by the Senior Center during the Program hours, the Senior Center shall provide the Program with a 72-hour workday notice will be given to allow for other arrangements to be made if necessary. If the meal site will be unavailable for a time period of more than one (1) week, the Senior Center will give a 75-day notice to the Program.

# COLUMBIA COUNTY HEALTH AND HUMAN SERVICES AGING & DISABILITY RESOURCE CENTER 2025 Memorandum of Understanding

(	) County Copy
(	) Provider Copy
M	OU #2025-089

MEMORANDUM OF UNDERSTANDING ("MOU") BETWEEN THE **VILLAGE OF PARDEEVILLE SENIOR CENTER** ("Senior Center") AND THE SENIOR NUTRITION PROGRAM ("Program") OF COLUMBIA COUNTY FOR **JANUARY 1, 2025, THROUGH DECEMBER 31, 2025**.

The following agreement shall govern the use of the facilities of the "Senior Center" by and for the Senior Nutrition Program, to-wit:

- 13. To avoid conflict with the Senior Center's observance of holidays, the Program will observe and, where necessary, close the meal site on those days major holidays are observed by the Senior Center after receiving notice of when the Senior Center is closed.
- 14. When area schools are cancelled due to weather, meal sites will also be closed, and no meals will be provided that day.
- 15. The Program will install and maintain for its sole use a phone to serve the Senior Nutrition Program.
- 16. The Senior Center will provide the Program with adequate secure space for storage of equipment and supplies. Otherwise, the Program may purchase locked cabinets to be used solely for the Program and kept at the Meal Site.

PAR	TIES TO THE MEMORANDUM OF UNDERSTAND	MNG:
By:		
	Provider's Authorized Representative Title:	Date
Ву:		
	Heather Gove	Date
	Columbia County Health and Human Services	
	Director	

# AGREEMENT TO COMPLETE THE DISSOLUTION OF THE PARDEEVILLE DISTRICT AMBULANCE SERVICE

This Agreement made by and between the following entities: The Village of Pardeeville and the Village of Wyocena, both Wisconsin Municipal Corporations; the Towns of Wyocena, Springvale, Scott, and Marcellon, all Wisconsin Bodies Corporate and Politic; and the Pardeeville District Ambulance Service Commission (the "Commission"), an entity created pursuant to Wis. Stats. §66.0301. All entities being in Columbia County, Wisconsin.

WHEREAS, the Villages and Towns referenced above entered into an Intergovernmental Agreement in December of 1998 (the Agreement) in order to create the Pardeeville District Ambulance Service (District). The purpose of the District was to provide ambulance services to persons situated within the geographic boundaries of the District as set forth in the Agreement; and

**WHEREAS,** as part of the Agreement, the Villages and Towns created a Commission for the purpose of providing for and oversight of the operations of the District; and

WHEREAS, pursuant to the terms of the Agreement, title to all motor vehicles and equipment shall be held in the name of the District and controlled by the Commission. Further, the Commission shall establish one or more funds in a Columbia County financial institution(s) to be designated as belonging to the District; and

WHEREAS, Article IX of the Agreement provides a mechanism for a Village or Town to withdraw from the terms of the Agreement and withdraw from the District. However, despite the requirements of Article IX of the Agreement, a majority of the Villages and Towns adopted resolutions indicating that those municipalities would be withdrawing from the District effective December 31, 2024, thus triggering a dissolution of the District; and

WHEREAS, the Agreement also provides a mechanism for the obligation for the payment of liabilities by the municipalities and the distribution of assets to the various municipalities upon

dissolution of the District. However, the parties to this Agreement now desire to deviate from the terms and conditions set forth in the Agreement concerning dissolution of the District and agree to resolve the payment of all liabilities and the transfer of all assets as set forth in the terms of this Agreement.

**NOW, THEREFORE,** for good and valuable consideration, the receipt of which is hereby acknowledged, the Villages and Towns that are party to this Agreement, and the Commission which is created by the terms of the Agreement all agree as follows:

- 1. The Villages and Towns that are party to this Agreement authorize the Commission to transfer all assets currently held by the Commission to the Village of Pardeeville without warranty. The assets being transferred from the Commission to the Village include but are not limited to the assets set forth on the attached Exhibit A.
  - a. The Commission shall transfer all real estate held by the District or the Commission to the Village of Pardeeville by Quit Claim Deed. The Commission shall not provide title insurance to the Village of Pardeeville and the Village of Pardeeville shall be responsible for any and all closing costs associated with this transfer.
  - b. The Commission shall transfer all titled vehicles held by the District or the Commission including ambulances, to the Village of Pardeeville by executing all titles to the vehicles and providing the executed titles to the Village of Pardeeville. The Village of Pardeeville will be responsible for paying all costs associated with retitling the vehicles.
  - c. The Commission shall transfer all non-titled assets held by the District or the Commission to the Village of Pardeeville by Bill of Sale.
  - d. Upon approval of this Agreement, the Commission shall immediately transfer all financial accounts in the name of the District or Commission to the Village of Pardeeville.
- 2. If any Village or Town has an ownership interest in any asset that is considered to be owned by the District or the Commission, that Village or Town shall take all steps necessary to transfer those assets to the Village of Pardeeville.
- 3. The Village of Pardeeville does hereby agree to assume responsibility and sole liability for the payment of all debt in the name of the District or Commission. The liabilities to be assumed by the Village of Pardeeville include but are not limited to those listed on the attached Exhibit B.
  - a. The Village of Pardeeville agrees to indemnify and hold harmless the other parties to this Agreement for the payment of any and all liabilities set forth on the attached Exhibit B and the liabilities of the District or Commission known or unknown as of the date of this Agreement.

- b. The Village of Pardeeville agrees to indemnify and hold harmless the other parties to this Agreement for all liabilities of the District or Commission that may become known following the execution of this Agreement.
- 4. Each of the Villages and Towns which are party to this Agreement hereby direct the Commission to take all steps necessary to notify all county, state and federal entity or department that the Pardeeville District Ambulance Service is being dissolved. The Commission is further directed to transfer the following accounts to the Village of Pardeeville so that the Village of Pardeeville may take responsibility for the future management of these accounts:
  - a. 24/7 Billing Company;
  - b. Office Ally; and
  - c. Bonded Collectors.
- 5. Upon the transfer of all assets from the District and the Commission to the Village of Pardeeville, upon the transfer of any assets from any of the individual municipalities to the Village of Pardeeville, and upon the assumption of all debt by the Village of Pardeeville and the completion of all of the terms and conditions set forth in this Agreement, each of the member municipalities specifically directs the Commission to take all steps necessary to formally dissolve.
- 6. Each of the parties to this Agreement represents that it has authority from its governing body to enter into the terms of this Agreement and agrees to be bound by these terms.
- 7. The effective date of this Agreement shall be April 1, 2025.

#### VILLAGE OF PARDEEVILLE

Michael Hayes, President	By: Rhea McGee, Clerk
•	
VILLAGE OF WYOCENA	
Kim Bauer, President	By:
Kim Baller, President	Lori Kratky, Clerk

### TOWN OF WYOCENA

Airling Gunderson, Chair  TOWN OF SPRINGVALE	By:	Michelle Goldade, Clerk
TOWN OF SPRINGVALE		
Andrew Fischer, Chair	By:	Becky Gutzman, Clerk
TOWN OF SCOTT		
James Nelson, Chair	By:	Renee Wendt, Clerk
TOWN OF MARCELLON		
Neal James, Chair	By:	Dawn Bush, Clerk
PARDEEVILLE DISTRICT AMBUI	LANCE SE	RVICE COMMISSION
Michael Babcock, Chair	By:	Kim Manley, Secretary

# Exhibit A

Category	Detail	Amount	
Building and Land	Building Land adjacent	\$	900,000.00
	Total	\$	900,000.00
Ambulances	Ambulance 627	\$	139,000.00
	Ambulance 628	\$	65,000.00
	Ambulance 629	\$	250,000.00
	Total	\$	454,000.00
Medical Hardware	Stryker Powerload Cots	\$	25,000.00
	EZ Glide Stairchairs	\$	6,000.00
	LifePak 35 Defibrillators	\$	50,000.00
	LifePak 15 Defibrillators	\$	50,000.00
	EMS Drug Boxes	\$	3,200.00
	Zoll Defibrillator	\$	1,500.00
	Total	\$	135,700.00
Medical Supplies	Various	\$	5,000.00
	Total	\$	5,000.00
Medical Billing Receivable	24 / 7 Transport Billing	\$	100,000.00
	Bonded Collectors (net)	\$	60,000.00
	Total	\$	160,000.00
Total		\$	1,519,000.00

### **Exhibit B**

Category	Detail		Amount
Outstanding invoices	Operational Expenditures	\$	73,455.86
	Non-operational Expenditures	\$	39,587.94
	Contested Expenditures	\$	5,577.70
	Total	\$	118,621.50
Payroll Expenditures	Payroll Expenditures (IRS/DOR)	\$	14,147.51
	Overtime backpayments, est.	\$	50,000.00
	Total	\$	64,147.51
Loans	BankFirst - Village of Pardeeville	\$	-
	BankFirst -Town of Marcellon	\$	148,295.03
	BCPL - Town of Wyocena	\$	150,000.00
	Village of Pardeeville	\$	96,319.96
	Town of Wyocena (IRS repayment)	\$	90,000.00
	Total	\$	484,614.99
EMS Coverage	Town of Rio (estimate)	\$	200,000.00
	Total	\$	200,000.00
Consulting & Legal			
Services	McMahon (estimate)	\$	60,000.00
	Legal	\$	5,000.00
	Total	\$	65,000.00
Dobt Financing Duvout	Loop interest neument total (actimate)		
Debt Financing Buyout	Loan interest payment total (estimate)	_	
	Total	Þ	-
Total		\$	932,384.00



# SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: Bulldog Stomp
EVENT DATE: RAIN DATE:
CONTACT PERSON: Chris Lynch/Laura Bell PHONE: 608-429-2153
EMAIL ADDRESS: Lynch @ Pasdwi.org
MAILING ADDRESS: 120 S. Oak St. Pardeeville
ARE THERE ANY CO-SPONSORS? YES NO_✓ WHO?
LOCATION OF EVENT (area and/or address)  Pardeeville Highschool
FULL SCHEDULE/DESCRIPTION OF ALL EVENTS TAKING PLACE (can attach brochure or flyer)  8:00 a.m registration begins
10:00 a.m Run Iwalk begins
11:00 a.m Run/walk ends
11:30 a.m. Event Ends
DESCRIBE SECURITY PROTECTION (include police, fire, ambulance on call and location)  We'll have police, fire, and first responders
TO IN TRACE PORTE OF THE PROPERTY OF THE PROPE
DESCRIBE EMERGENCY EVACUATION PLAN (in case of medical emergency, fire, weather, etc.)



ESTIMATED TOTAL IN ATTENDANCE PER DAY: 500
DO YOU NEED A UTILITY LOCATE? YES NO_ ✓ WILL THERE BE ANY VENDORS: YES NO_ ✓
PLEASE LIST VENDORS BY PERSONAL NAME (include company name if available):
ENTITY MUST SUBMIT A CERTIFICATE OF LIABILITY INSURANCE (and answer the following):
INSURANCE COMPANYAMOUNT OF INSURANCE
PLEASE LIST ANY VILLAGE-OWNED EQUIPMENT THAT YOU ARE REQUESTING (traffic cones, signs, barricades, etc.):
Orange Cones, no-parking Signs
PLEASE BE AWARE THAT YOU ARE RESPONSIBLE FOR RETURNING ALL OF THE BORROWED EQUIPMENT OR A REPLACEMENT FEE MAY BE CHARGED BACK TO YOUR ENTITY.

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

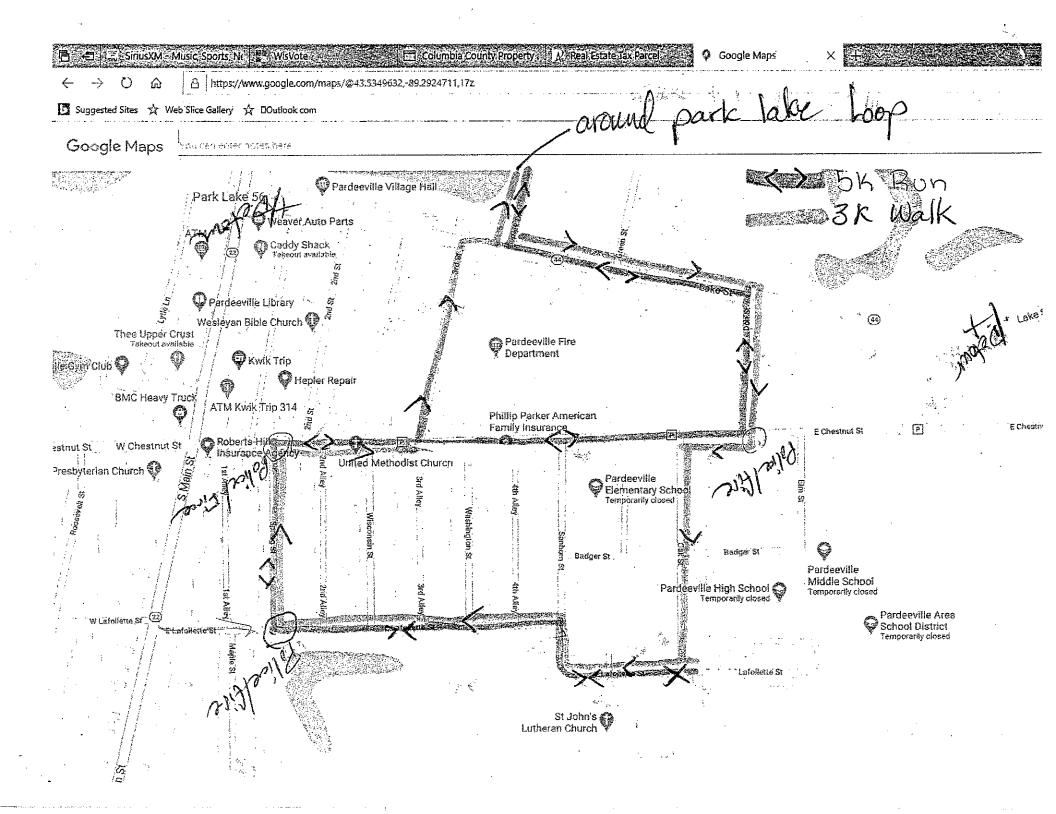
NO DRIVING ON THE GRASS TO ACCESS SHELTERS.

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



Office Use Only:	
Date Application Submitted:	
Date of Village Board Approval:	
Date Sheriff's Dept. Notified:	
Date Fire Chief Notified:	
Date EMS Director Notified:	
Official's Signature:	

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



# PARADE PERMIT APPLICATION

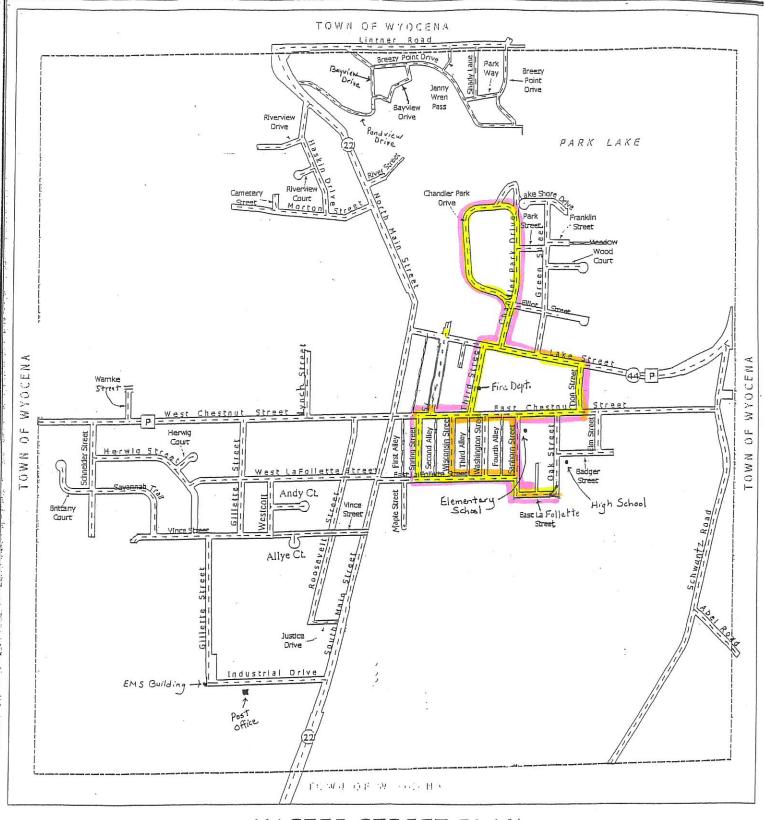
Organization Information Name of Organization	Bull	dog 5t	0 m D	
Chair/Leader of Orga	nization <u>Chris</u>	3 Lync	h/Laura B	ell
Organization Address	<u></u>	s. Oak s		
Organization phone n	•		129-2153	Ext 245
Applicant Information	Alternate	<del> </del>		
	iris Lynch			
Address 120	s. oak st			
Phone # work cell other	608-429-21: 608-697-90			
State Permit Number (DOT Form	n DT1479)			
Liability Insurance Carrier				
Proposed Date	Proposed		Start	
Proposed Assembly Area	Pardeeville	High	School	
Time units will begin as	ssembling		10:00 am	
Proposed Termination Area	Pardeeville	High	School	
Time units will be clear	of termination point		11:00 am	
Parade Facilitators Organization will need as well as at designate procession of the parad	d points along the par	at the assemb ade route to a	oly and termination assist with an orde	points rly
Number of propsed fac	ilitators	25		
Means of communication between	en facilitators	2 was	y radio/cel	shone
Proposed Maximun Number of U	Inits	N/A		
Type of Units Peopl	le			
Propsed spacing / Interval betwe	en units <u>N/A</u>			//
Attach Map of Proposed Route	***************************************			
Village Official To Complete : Date Application Submit Date Fire Chief Notified Date EMS Director Notif	ited		Official Initials	

# 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: DECIONAL TRAFFIC OFOTION

TO: REGIONAL T	RAFFIC SECTION				
Municipality Parde	eville		County Colur	nbia	
(Area Code) Telephone No		153	Email Address	uncch apo	reductions
Name of Street(s) to be CI	losed	.,50	Streets Closed Bety	ween (Street Name)	Marin d
USH Lake		y 44	FROM: 3rd 5	s8	
Proposed Temporary Roul	Highway	25/33	· · · ·		
MAP ATTACHED			Time	e: <b>\0</b> a.m. to	a.m.
Reason People	walking/r	unnina	on the	Street	
l 2 1	om Permit will be Returned	3			
<del>-</del> -	5. Oak 51	Pade	عااالده	(1) 52	954
	ty requests permission	7			,
will provide temporary	y route as designated.			Albed, daining wille	ir une the mamopanty
The municipality agre	es to accept the follow	ing terms and co	nditions:		
The municipality acceptable to the second control of the seco	y shall provide a detou ne Region. A detour m	r having structur ap which provide	al, geometric and es street names st	traffic control chara าลll be submitted.	acteristics, which are
2. The municipality provided for in (	y shall furnish, erect an (3), or unless directed b	nd remove signs by officers for she	and markers at th ort routes and sho	e sole expense of rt timeframe (less	the municipality, unless than 3 days).
3. A:Detour and Ti Drawing 15C2-4	raffic Control Plan shal 4C.	l be submitted to	the Region for ap	proval. An examp	ole is Standard Detail
	y shall agree to minimiz lispersal of parades in a				ncluding providing for
5. The municipality and detour.	y shall accept full respo	onsibility for any	damage to local ro	oads and streets re	esulting from closure
	hall arrange for adequa				contractor, or the
7. The requester s	hall notify all media, er	nergency service	es and schools, fiv	e (5) days prior to	the detour.
8. Additional condi	itions: . Attachm	nents: 🗌 Yes [	No		
(Authorized O	official Signature)		(Title)		(Date)
Permission is granted subject to the stated co	to temporarily close the onditions.	e designated seg	gment of state trur	nk highway and to	provide a detour,
(Parmit	Number)		(Approved	Bv)	(Date)
h cum			" obbioion	1 2 E	(=====)



## MASTER STREET PLAN

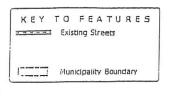
FOR THE

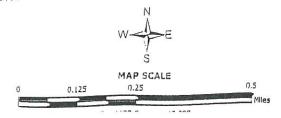
#### VILLAGE OF PARDEEVILLE

COLUMBIA COUNTY, WISCONSIN

Sources: New and processed street locations provided by the Village of Partievnille, Contact the values for further information about these streets. For additional Jauree information about the features displayed on this map, call the Land Information Department at 088,743,9616, or e-mail at land.informationebox.common.wi.us., All (Ald is maintained by the Land Information Department.

DISCLAIMER: All Information contained herein is ADVISORY ONLY. Mad accuracy is imited to the quality of data octained from other Public Records. Some roads on this image are platted but may not yet be constructed. This map is NOT intended to be a voositute for an actual field survey. The user is responsible for verification of all data. Columna County is NOT responsible for the improper use of the data contained herein. Treated by the Columna County is NOT responsible for the improper use of the data contained herein.





### CHAPTER 13

### Parade Permits

J	1-13-1	Delinicions
S	7-13-2	Permit Required; Exceptions
S	7-13-3	Application for Permit
S	7-13-4	Standards for Issuance
S	7-13-5	Notice of Denial
S	7-13-6	Notice to Village and Other Officials
8	7-13-7	Contents of Down!+

\$ 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.

The conduct of the parade will not require the diversion of so (b) 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.

The concentration of persons, animals and vehicles at assembly (d) 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.

The conduct of such parade will not interfere with the movement (e)

of firefighting equipment enroute to a fire.

- The conduct of the parade is not reasonably likely to cause (f) injury to persons or property, to provoke disorderly conduct or create a disturbance.
- The parade is schedule to move from its point of origin to its (g) point of termination expeditiously and without unreasonable delays enroute.
- The chairman of the Town of Wyocena must sign the parade permit (h) if traffic is to be detoured.
- The parade permit holder must make arrangements for the placement (i) 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.

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.
- The Director of Public Works. (c)
- (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.

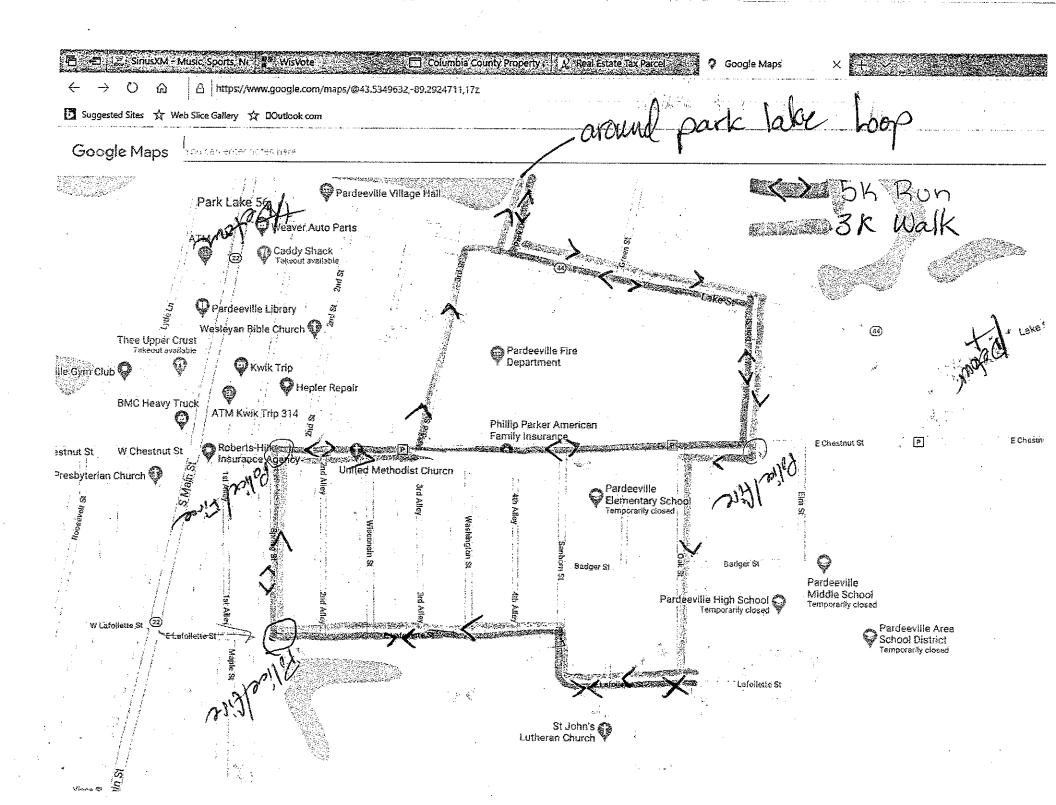
A permittee hereunder shall comply with all permit directions and conditions and with all applicable laws and ordinances.

## 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.



### Bulldog Stomp Detour Plan 2025

May 3<sup>rd</sup> 2025, 10am until 11:30am

#### Intersections to be covered:

- 1. 3<sup>rd</sup> St and Lake St (Law Enforcement/Fire)
- 2. Don St and Lake St (Law Enforcement/Fire)
- 3. East Chesnut St and Spring St (Law Enforcement/Fire)
- 4. East Chestnut St and Don St/Elm St (Law Enforcement/Fire)
- 5. East Lafollette and Spring St (Law Enforcement/Fire)
- 6. Chandler Park Dr and Park Dr (DPW Barricades/Event Volunteer)
- 7. Chandler Park Dr and Elliott St (DPW Barricades/Event Volunteer)
- 8. East Chesnut and Second St(Law Enforcement/Fire)

Sheriff's Office hard barricades placed on Lake St east of Don St and Lake St east of Second St.

DPW Barricades in the following locations: Lake St and Schwantz, East Chesnut and Schwantz, Park St and Chandler Park Dr, Elliott St and Chandler Park Dr, Lake St and N. Main St, East Chesnut and S. Main St, and East lafollette and S. Main St (7 total).

Sheriff's Office hard barricades at Lake St and Hwy 22 closing road from EB traffic turning onto Lake St.

Fire blocking intersections 3, 4, 5, and 8 utilizing trucks and personal to perform traffic control.

Law Enforcement traffic control on intersections 1 and 2.

Law Enforcement tail car following the last runner/walker to ensure no one enters the route from the rear.

Page 2 Sketch

Red-Fire(Large Truck blocking road)

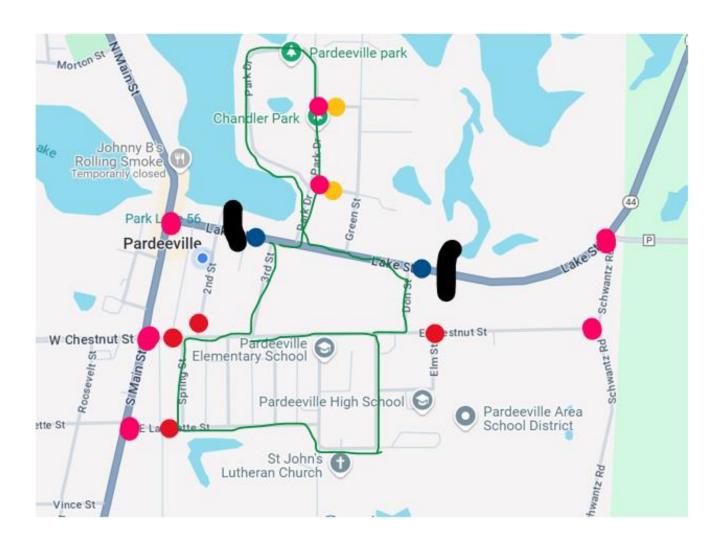
**Blue-Law Enforcement** 

Yellow-Event Volunteer with vehicle

**Black-Sheriff Barricades** 

Green-Route

Pink-DPW Barricades





## SPECIAL EVENTS REVIEW APPLICATION



DO YOU NEED A UTILITY LOCATE? YES NO  WILL THERE BE ANY VENDORS: YES NO  PLEASE LIST VENDORS BY PERSONAL NAME (include company name if available):  Vendors will vary per Vendors will include:  Vendors will include:  Farms, bakenies, local artisans, food trucks, etc.  ENTITY MUST SUBMIT A CERTIFICATE OF LIABILITY INSURANCE (and answer the following):  INSURANCE COMPANY NEXT FIRST INSURANCE AGENCY  AMOUNT OF INSURANCE \$ 1,000,000 (copy attached)  PLEASE LIST ANY VILLAGE-OWNED EQUIPMENT THAT YOU ARE REQUESTING (traffic cones, signs, barricades, etc.):  * 5-6 traffic cones. Otherwise   can purchase my own.	estimated total in attendance per day: 100 - 400 people
Vendors will vary per Vendors will include:  Week I can provide Farms, bakenies; local artisans, food trucks, etc.  ENTITY MUST SUBMIT A CERTIFICATE OF LIABILITY INSURANCE (and answer the following):  INSURANCE COMPANY NEXT FIRST INSURANCE Agency amount of Insurance \$1,000,000 (copy attached)  PLEASE LIST ANY VILLAGE-OWNED EQUIPMENT THAT YOU ARE REQUESTING (traffic cones, signs, barricades, etc.):	DO YOU NEED A UTILITY LOCATE? YES NOX
INSURANCE COMPANY NEXT FIRST INSURANCE Agency Amount of Insurance \$1,000,000 (copy attached)  PLEASE LIST ANY VILLAGE-OWNED EQUIPMENT THAT YOU ARE REQUESTING (traffic cones, signs, barricades, etc.):	vendors will vary per Vendors will include:  Week I can provide Farms, bakeries, local artisans, food trucks,
signs, barricades, etc.):	INSURANCE COMPANY NEXT FIRST INSURANCE AGENCY
+5-6 traffic cones. Otherwise I can purchase my own.	
	+5-6 traffic cones. Otherwise I can purchase my own.

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

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

NO DRIVING ON THE GRASS TO ACCESS SHELTERS.

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



Office Use Only:	
Date Application Submitted:	
Date of Village Board Approval:	
Date Sheriff's Dept. Notified:	
Date Fire Chief Notified:	
Date EMS Director Notified:	
Official's Signature:	

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

# Attachments:

- Full list of event dates
- Drawn event map graphic
- Google maps event graphic
- Certificate of Liability Insurance

# Tenative Event Dates (All Saturdays 8am-12pm) May 3, 2025 may 10, 2025 may 17, 2025 may 24, 2025 may 31, 2025 June 7, 2025 June 14, 2025 June 21, 2025 June 28, 2025 July 5, 2025 July 12, 2025 July 19, 2025 July 26, 2025 August 2,2025 August 9,2025

August 16,2025

August 23, 2025

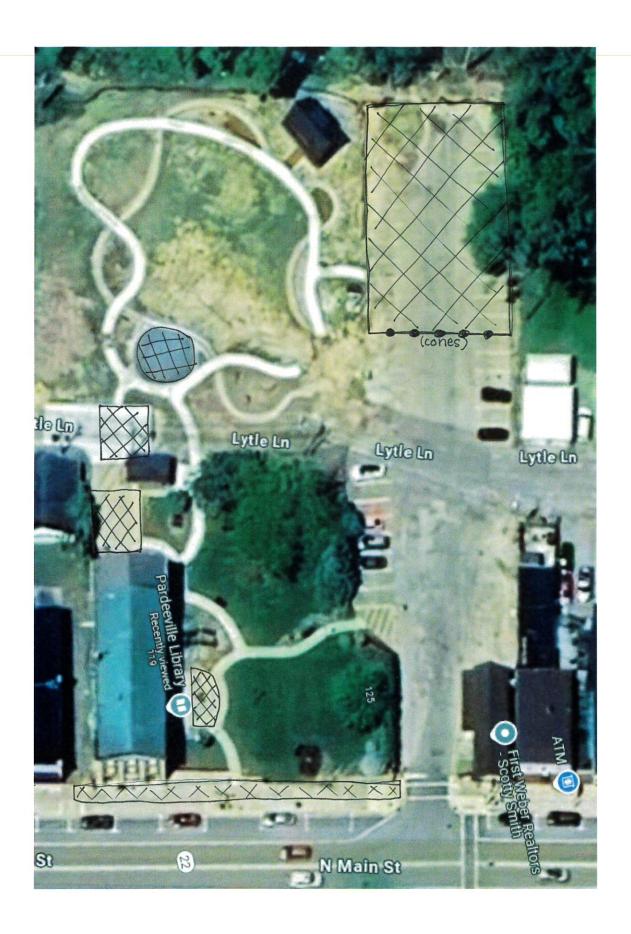
August 30, 2025

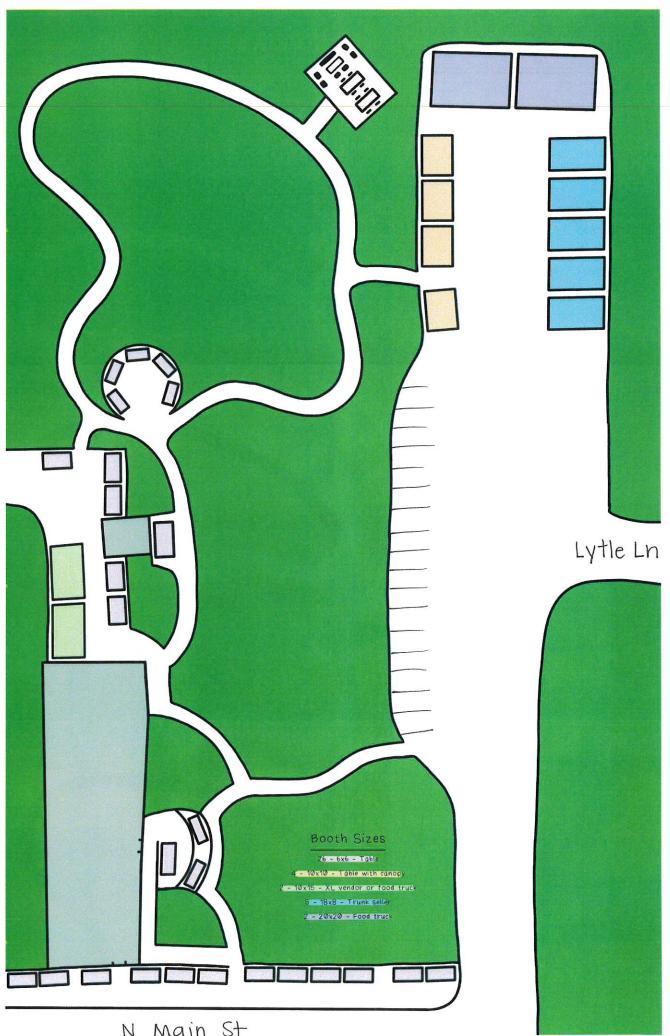
september 6, 2025

September 13, 2025

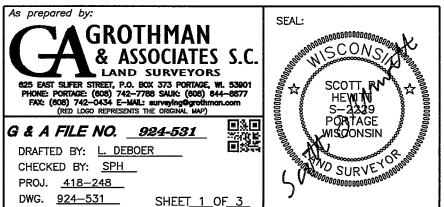
september 20, 2025

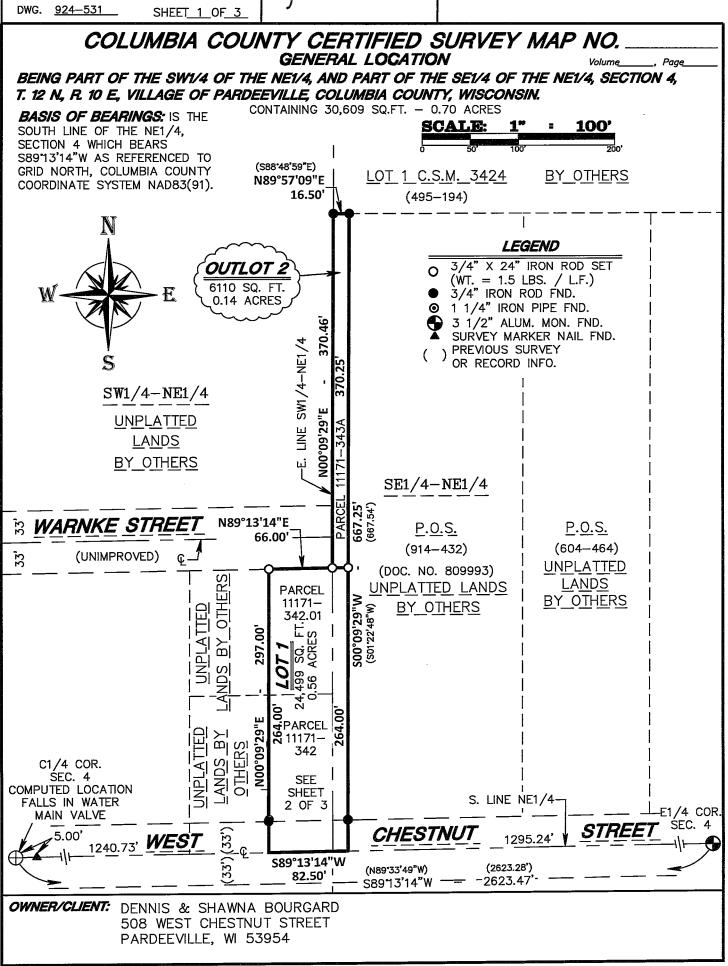
september 27, 2025

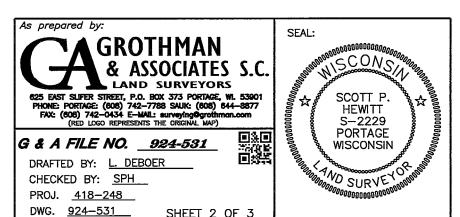


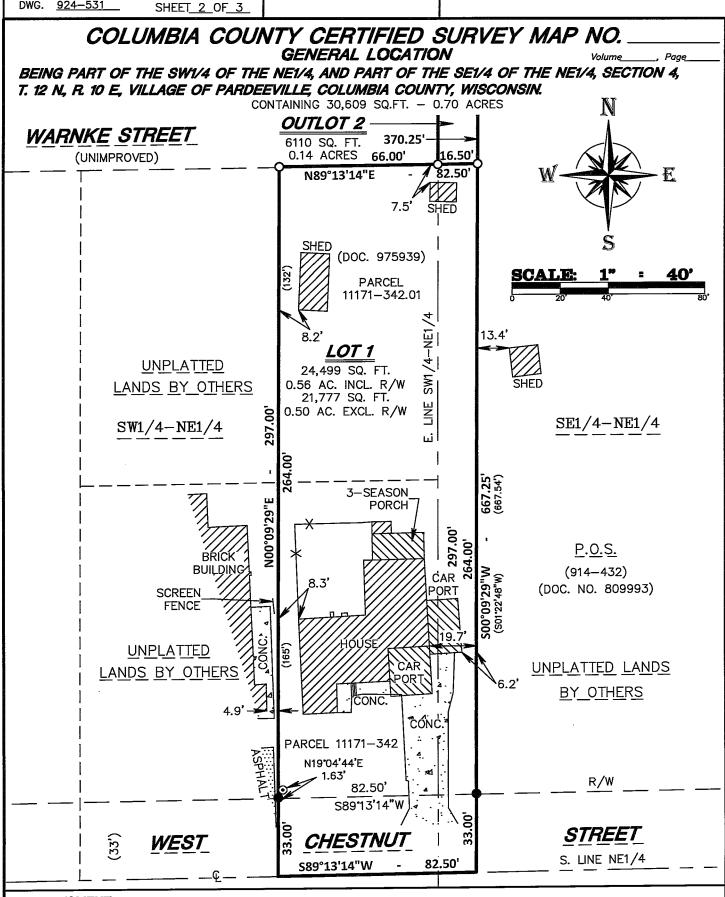


N Main St.









OWNER/CLIENT: DENNIS & SHAWNA BOURGARD 508 WEST CHESTNUT STREET PARDEEVILLE, WI 53954

As prepared by: SEAL: GROTHMAN CONSI & ASSOCIATES S.C. LAND SURVEYORS 225 EAST SUFER STREET, P.O. BOX 373 PORTAGE, WI. PHONE: PORTAGE: (608) 742-7788 SAUK: (608) 644-FAX: (608) 742-0434 E-MAIL: surveying@grothman.c -2229 ORTAGE 回為回 G & A FILE NO. <u>924-531</u> WISCONSIN DRAFTED BY: L. DEBOER AND SURVE CHECKED BY: SPH PROJ. 418-248 DWG. 924-531 SHEET 3 OF 3 COLUMBIA COUNTY CERTIFIED SURVEY MAP NO. **GENERAL LOCATION** BEING PART OF THE SW1/4 OF THE NE1/4, AND PART OF THE SE1/4 OF THE NE1/4, SECTION 4, T. 12 N, R. 10 E, VILLAGE OF PARDEEVILLE, COLUMBIA COUNTY, WISCONSIN. CONTAINING 30,609 SQ.FT. - 0.70 ACRES SURVEYOR'S CERTIFICATE I, SCOTT P. HEWITT, Professional Land Surveyor, do hereby certify that by the order of Shawna Bourgard, I have surveyed, monumented, mapped and divided part of the Southwest Quarter of the Northeast Quarter and part of the Southeast Quarter of the Northeast Quarter of Section 4, Town 12 North, Range 10 East, Village of Pardeeville, Columbia County, Wisconsin described as follows: Commencing at the East Quarter corner of said Section 4; thence South 89°13'14" West along the South line of the Northeast Quarter of said Section 4 and the centerline of West Chestnut Street, 1,295.24 feet to the point of beginning; thence continuing South 89°13'14" West along said South line, 82.50 feet; thence North 00°09'29" East, 297.00 feet to a point in the South right-of-way line of Warnke Street; thence North 89°13'14" East along the South right-of-way line of Warnke Street, 66.00 feet to the Southeast corner thereof, said point being in the East line of the Southwest Quarter of the Northeast Quarter of said Section 4; thence North 00°09'29" East along the East line of the Southwest Quarter of the Northeast Quarter and the East right-of-way line of Warnke Street, 370.46 feet to the Southwest corner of Lot 1, Certified Survey Map, No. 3424; thence North 89°57'09" East along the South line of said Lot 1, 16.50 feet; thence South 00°09'29" West, 667.25 feet to the point of beginning. Containing 30,609 square feet, (0.70 acres), more or less. Being subject to West Chestnut Street right-of-way over the Southerly portion thereof and servitudes and easements of use or record, if any. I DO FURTHER CERTIFY that this is a true and correct representation of the boundaries of the land surveyed and that I have fully complied with the Provisions of Chapter 236.34 of the Wisconsin State Statutes and the Village of Pardeeville Subdivision Ordinances to the best of my knowledge and belief. SCOTT P. HEWITT Professional Land Surveyor, No. 2229 Dated: February 5, 2025 File No: 924-531 **VILLAGE BOARD APPROVAL** Pardeeville. Village of certified located in the RESOLVED survey map, , Owner(s), is hereby approved by the Village Board. Dated this the \_\_\_\_\_\_ day of \_\_\_\_\_\_, 20\_ Village President I HEREBY CERTIFY that the foregoing is a copy of a motion adopted by the Village of Pardeeville.

Village Clerk

OWNER/CLIENT: DENNIS & SHAWNA BOURGARD 508 WEST CHESTNUT STREET PARDEEVILLE, WI 53954



### "The Transformer People"

### When Every Minute Counts

Call Toll Free 800-843-7994 (Outside U.S.) 605-534-3555 FAX 605-534-3861 Website http://t-r.com

**Quote Rev. 128652-1** Contact: Paul Maguire Phone: 608-429-3121 Date: 02/27/2025 Company: Pardeeville Electric Utility Fax: 608-429-3714

Email: Pardeevilleelectric@gmail.com

### **Quote Summary**

#	Item	Туре	Qty	Category	Ph	KVA	Primary	Secondary	Price	Total
1	0	RC	3	POLE MOUNT	1	37	2400/4160Y	120/240	\$1,243.00 USD	\$3,729.00 USD
2	0	RC	3	POLE MOUNT	1	50	2400/4160Y	120/240	\$1,466.00 USD	\$4,398.00 USD
	-	-	-	•	-				<b>Grand Total</b>	\$8,127.00 USD

### Additional Notes

- 1. All quotes are subject to the "Standard Terms and Conditions of Sale".
- 2. This quote is valid for 15 days.
- 3. Estimated manufacturing lead-time is a best estimate at time of quotation and may vary.
- 4. Upon completion of order, immediate shipment is available plus freight on a common carrier. Unless otherwise specified, freight on quotes is prepaid and allowed in the contiguous US on our next available truck going to your area.
- 5. Electrical Test reports available upon request.
- 6. Prices subject to change. Due to the current volatility of the transformer components market (including copper), prices are subject to change in the event a rapid or extreme fluctuation in price occurs between the time of order placement and sourcing of materials. A rapid or extreme fluctuation occurs when a component part increases by more than 5% from the time the order is placed, and the time materials are ordered. T&R Electric agrees to use its best efforts to obtain advantageous pricing from materials suppliers. In the event there is a price increase through no fault of T&R Electric, we will notify the customer as soon as practicable.
- 7. Note: In order for a Purchase Order to be entered into the work queue and receive a designated time slot for production, these conditions must be accepted, and a note of acknowledgement must be present on said purchase order.

If you have any questions or need any additional information please call me at 800-843-7994. You may also email me at gary.bowen@trelectric.com.

Sincerely, *Gary Bowen*Sales Representative



### "The Transformer People"

### When Every Minute Counts

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**Quote Rev. 128652-1** Contact: Paul Maguire Phone: 608-429-3121 Date: 02/27/2025 Company: Pardeeville Electric Utility Fax: 608-429-3714

Email: Pardeevilleelectric@gmail.com

## Item #1 - Single Phase 37 KVA Pole Mount

Product Type: Reconditioned Transformer Type: Pole Mount

**Specifications:** 

KVA: 37 Phase: 1

High Voltage: 2400/4160Y Low Voltage: 120/240

Taps: W/O TAPS

Accessories: Notes:

Conventional

- Double Primary Bushing
- Secondary Lug
- Mineral Oil (standard)
- Non-PCB Label
- Pressure Relief Device
- ANSI 70 Paint

Quantity: 3 Price: \$1,243.00 USD Each

Warranty: 36 Month Guarantee Manufacturing 14 - 16 weeks (ARO) Time:

Delivery: Fob: Destination After Release to Production

**Electrical Tests:** 

1. Transformer Turns Ratio Test

- 2. Polarity and Phase Relation Test
- 3. DC HYPOT TEST

Performed at Two Times Rated Line Voltage Plus 1000 Volts

- a. HV to LV
- b. HV to Ground
- c. LV to Ground

4. Core Loss and Excitation Test

- 5. Load and No Load Testing
- 6. Induced Potential Test at 400 Hertz for 7200 Cycles



### "The Transformer People"

### When Every Minute Counts

Call Toll Free 800-843-7994 (Outside U.S.) 605-534-3555 FAX 605-534-3861 Website http://t-r.com

**Quote Rev. 128652-1** Contact: Paul Maguire Phone: 608-429-3121 Date: 02/27/2025 Company: Pardeeville Electric Utility Fax: 608-429-3714

Email: Pardeevilleelectric@gmail.com

Item #2 - Single Phase 50 KVA Pole Mount

Product Type: Reconditioned Transformer Type: Pole Mount

**Specifications:** 

KVA: 50 Phase: 1

High Voltage: 2400/4160Y Low Voltage: 120/240

Taps: W/O TAPS

Accessories: Notes:

Conventional

- Double Primary Bushing
- Secondary Lug
- Mineral Oil (standard)
- Non-PCB Label
- Pressure Relief Device
- ANSI 70 Paint

Quantity: 3 Price: \$1,466.00 USD Each

Warranty: 36 Month Guarantee Manufacturing 14 - 16 weeks (ARO)

Delivery: Fob: Destination After Release to Production

Time:

**Electrical Tests:** 

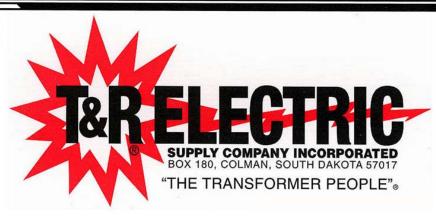
1. Transformer Turns Ratio Test

- 2. Polarity and Phase Relation Test
- 3. DC HYPOT TEST

Performed at Two Times Rated Line Voltage Plus 1000 Volts

- a. HV to LV
- b. HV to Ground
- c. LV to Ground

- 4. Core Loss and Excitation Test
- 5. Load and No Load Testing
- 6. Induced Potential Test at 400 Hertz for 7200 Cycles



36 MONTHS 100% Guarantee

## **GUARANTEE**

ALL T&R TRANSFORMERS ARE GUARANTEED TO BE FREE FROM DEFECTS IN WORKMANSHIP AND MATERIALS FOR 36 MONTHS UNDER NORMAL USE OR SERVICE; THAT NORMAL USE OR SERVICE DOES NOT INCLUDE ABNORMAL STRESSES OR STRESS FROM SUCH CAUSES AS INCORRECT PRIMARY VOLTAGE, FREQUENCY OR IMPROPER LOAD.

We are not responsible for consequential losses or damages outside of this equipment nor for any repairs or replacements made by others without our written authorization. Should any unit fail within 36 months, we will either repair or replace the transformer or refund your money at our option.

Excluded under this guarantee are all newly-manufactured transformers and all transformers rebuilt by other rebuilders, in which case their guarantee will prevail.

This guarantee is expressly in lieu of other guarantees.

(605) 534-3555 (800) 843-7994

FAX: (605) 534-3861 E-MAIL: t-r@t-r.com

### T&R Electric Supply Co., Inc.

STANDARD TERMS AND CONDITIONS OF SALE Effective Date: January 23, 2020

- 1. Applicable Terms. These Terms and Conditions of Sale (the "Terms") apply to and govern the sale of all material, equipment, components, products, goods and/or documents (the "Products") sold by T&R Electric Supply Co., Inc. ("T&R") to Customer, unless otherwise expressly agreed in a written agreement signed by T&R. T&R offers to sell the Products solely pursuant to these Terms, and any acceptance is expressly limited to these Terms. Any terms proposed by Customer in any offer, acceptance, confirmation or other document are rejected by T&R and do not bind the parties. If Customer objects to any provisions of these Terms, such objection must be in writing and received by T&R prior to commencement of performance by T&R. If Customer fails to timely provide a written objection, Customer will be deemed to have conclusively accepted these Terms. All dollar amounts referenced herein, or payments owed under the terms hereof, refer to and shall be paid in US dollars
- Quotations. Each quotation is valid for 30 days from its issue date unless otherwise stated in the quotation or unless revoked by T&R prior to the issuance of Customer's purchase order.
- 3. Prices. Prices are subject to change by T&R without notice. Unless otherwise specified, prices will be the prices in effect at the time of written order acknowledgement by T&R, subject to any mutually agreed upon escalation formula and/or adjustment for any subsequent change to the Product requested by Customer and agreed to by T&R. Except as otherwise provided in Section 6 (Delivery/Shipment) or as otherwise agreed in writing by T&R, prices will include freight Prepaid and Allowed to the accessible common carrier point nearest the first destination designated by Customer in the 48 contiguous United States on the next available T&R truck delivering to Customer's area, unless immediate shipping is required by Customer, in which case such charges are not included in the original quote and shall be additionally paid by Customer. In the event of a price change, the effective date of the change will be the date shown on the revised quotation. Where a price change is made by letter, fax or email, the effective date may be given as part of the letter, fax or email. Pallets are not included in the price of quote and must be requested separately by Customer. Pallets and export packaging provided by T&R will not be fumigated and any special requests shall be made in advance, and may not be available through T&R. Customer shall give at least two weeks' notice to T&R in the event witness tests are required by Customer, and charges for such tests will be set by T&R but will be no less than \$1,000 per day.
- 4. Taxes. The price quoted by T&R for the Products does not include any federal, state or local property, license, privilege, sales, use, excise, gross receipts or other like taxes which may now or hereafter apply. Customer shall be solely responsible for paying all such applicable taxes. Payment by T&R of any such taxes will be for the account of Customer, and shall be immediately reimbursed by Customer to T&R. Where Customer's or the end-user's destination is located outside of the United States, Customer shall pay all customs, duties and local customs broker fees and costs (U.S. and/or non-U.S.), as well as all other non-U.S. taxes of any type.
- 5. Payment. Payment terms are 30 calendar days from the date of invoice, unless otherwise agreed in writing by T&R. If the financial condition of Customer at any time prior to shipment is reasonably questioned by T&R, T&R may require payment in advance by Customer or cancel any outstanding order, without any liability or obligation to Customer and whereupon, in the event of cancellation, T&R will be entitled to receive reasonable cancellation charges. If any payment is not made when due, Customer shall pay a late charge equal to the greater of 1½% per month cumulative or the highest applicable rate allowed by law on all principal outstanding and prior assessed late charges. In addition, Buyer shall pay T&R all costs and expenses incurred by T&R in enforcing these Terms, including reasonable attorneys' fees.
- 6. Delivery/Shipment. Unless otherwise agreed in writing by T&R, all orders of Products with net invoice values of \$1,000 or more are shipped F.O.B. Colman, South Dakota Prepaid and Allowed, and all orders with net invoice values of less than \$1,000 are shipped F.O.B Colman, South Dakota Prepaid and Added. All shipments are F.O.B. accessible common carrier point nearest first destination designated by Customer in the 48 contiguous United States on the next available contracted carrier truck delivering to Customer's area, unless immediate shipping is required by Customer (which charges are not included in the original quote, freight prepaid, and shall be paid by Customer).

Cartage (Store Door Delivery): Transportation charges incurred from the nearest accessible common carrier point to final destination or to shipside (in case of shipment to U.S. possessions) are the responsibility of Customer unless the common carrier furnishes store delivery at no extra charge.

Method of Shipment: T&R will determine the point of origin of shipment, the method of transportation, and the routing of shipment. Customers requiring shipment by a method or routing other than that of T&R's selection will be billed any excess or premium in transportation charges. Any charges for special services, including special train, lighterage, coordinated arrival times of multiple trucks or other modes of conveyance shall be paid or reimbursed by Customer.

Shipping Dates: Shipping dates contained in quotations are approximate and are based on receipt of complete information with the order. If drawing approval by Customer is required, drawings must be returned to T&R by Customer and released to production within 14 days, in writing, by email, facsimile or first class mail. Upon release to production, a shipment date will be determined by work load level at the time of release and may not be the same as initially quoted. An acknowledgement shipment date will be provided upon Customer request.

Customer Pick-Up: No allowance will be made in lieu of transportation if Customer accepts shipment at the factory or warehouse or freight station.

Will Call Orders: Customer expressly consents that will-call orders (e.g. orders for which Customer elects to arrange for transportation) will be invoiced on the later of the contractually acknowledged shipment date or the date of Product completion. T&R will not be responsible in any way for Customer's inability to secure timely transportation or any other delay by Customer or its service providers whatsoever. Any applicable storage charges of completed Products will be in accordance with Section 17 (Delayed Shipment).

Shipment Damage: Except in the event of F.O.B. Destination shipment, T&R will not participate in any settlement of claims for concealed or other shipment damage. When shipment has been made on an F.O.B. Destination basis, Customer shall unpack immediately and, if damage is discovered, shall: (i) not move the Product from the point of examination; (ii) retain shipping container and packing material (if applicable); (iii) notify the carrier of any apparent damage in writing on carrier's delivery receipt and request carrier to make an inspection; (iv) notify T&R within 72 hours of delivery; and (v) send T&R a copy of the carrier's inspection report.

Inspection and Acceptance: Products will be deemed accepted by Customer upon receipt. Should a Product not comply with required technical specifications, Customer shall notify T&R in writing of any alleged noncompliance within two calendar days of receipt and off-loading. Any notification of alleged noncompliance must cite each specification criteria that is alleged to be non-compliant, with evidence of the deviation. Correction of any confirmed noncompliance will be in accordance with T&R's obligations under Section 8 (Warranty).

- 7. Force Majeure. T&R shall not be liable for failure to perform or for delay in performance due to any cause beyond its reasonable control, including but not limited to: acts of God; acts or omissions which are substantially attributable to Customer or Customer's service providers; fire; floods, hurricanes, tornadoes or other unusually severe or harsh weather conditions; strikes or other labor difficulties; any act or failure to act or delay in acting on the part of any governmental authority or entity; changes in law; epidemics; quarantine restrictions; war; insurrection or riot; acts of a civil or military authority; title or environmental issues; embargoes; fuel or energy shortage; blockage; transportation delays or accidents; inability to obtain necessary labor, material or manufacturing facilities from usual sources; or delays of subcontractors. In the event of delay in performance due to any such cause, the date of shipment or time for completing will be extended by a period of time equal to the greater of (i) the time reasonably necessary to overcome the effect of such delay, or (ii) the time equal to the period of the delay.
- 8. Warranty. T&R warrants to Customer that, for the length of time stated in the quote given by T&R to Customer (or if no length of time is stated, for a period of one year from the date of invoice), the Products will be free from defects in material and workmanship under normal use, service and conditions. T&R shall have no liability for the failure of any Product to conform with this warranty if such failure is caused by abnormal stresses (such as stresses caused by incorrect primary voltage, frequency or improper overload), accident, misuse, neglect, alteration, improper installation or repair, inadequate maintenance, normal wear and tear, or use contrary to any product specifications or instructions of T&R. Customer may elect, at Customer's sole expense, to install, use and maintain a metering device that will record values for current (amps), voltage (V), frequency (Hz), loading of the transformer (kW), and such other information as may be required by T&R (collectively, the "Metered Information"). In the event of a defect or other failure of the Product, Customer is required to provide Metered Information regarding the Product to T&R, and such Metered Information will be used by T&R to determine whether the alleged defect or failure is covered by this warranty. If Customer elects not to install, use, and maintain a metering device, or otherwise fails to provide Metered Information to T&R, T&R shall analyze the Product and make the determination, in its sole discretion, whether the alleged defect or failure is covered by this warranty. In the event a Product fails to conform to this warranty during the warranty period, T&R, at its sole option, will repair the Product, replace the Product, or refund the purchase price of the Product to Customer. Excluded from this warranty are all newly manufactured transformers, regulators, switches and other equipment and all transformers, regulators, switches and other equipment rebuilt by other rebuilders, in which case such other manufacturers' or rebuilders' warranties will apply and be Customer's exclusive warranty to be enforced directly by Customer against such third party. TO THE MAXIMUM EXTENT PERMITTED BY LAW, THIS WARRANTY CONSTITUTES T&R'S SOLE LIABILITY, AND CUSTOMER'S SOLE REMEDY, FOR ANY BREACH OF WARRANTY OR OTHER NONCONFORMITY OF PRODUCTS. T&R MAKES NO OTHER WARRANTY, EXPRESS, IMPLIED OR STATUTORY, INCLUDING ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT, OR THAT MAY ARISE FROM COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE. T&R does not extend this warranty, and Customer may not transfer it, to any third party; in the event this warranty is deemed to extend to any third party, this warranty shall be subject to all conditions and limitations of these Terms.
- 9. Limitation of Liability. The total, aggregate, and cumulative liability of T&R, and its affiliates, parent, subsidiaries, shareholders, directors, officers, employees, agents, assigns and their respective predecessors and successors, to Customer or any third party, whether by indemnity, in contract, guaranty or tort (including negligence or strict liability), by statute or under any other legal theory, shall in no event exceed the amount paid by Customer for the Product giving rise to such liability. The existence of multiple claims with respect to the same Product will not enlarge this limit.

Under no circumstances will T&R be liable to Customer or any third party, whether by indemnity, in contract, guaranty or tort (including negligence or strict liability), by statute or under any other legal theory, for any punitive, special, incidental, indirect or consequential damages or losses of any nature, even if Customer advised T&R in advance of the possibility of such damages, including without limitation loss of profit, loss of production, loss of contract, loss of revenue, cost of replacement power or temporary equipment, claims of Customer's customers, cost of money, loss of investment or business opportunity, increased operating costs, financing costs or government fines, penalties or sums due.

No action, regardless of form, arising with respect to any Product may be brought by Customer more than one year after the event giving rise to the cause of action occurred. T&R shall be entitled to the payment of its attorneys' fees and costs in the event T&R is forced to defend a legal action by Customer on a claim precluded by this section. The remedies of Customer set forth in these Terms are exclusive and include anything done in connection with the Products, such as the performance or breach of these Terms or the manufacture, sale, repair, replacement, delivery, resale or use of the Products

Customer acknowledges that T&R set its prices, and agreed to sell the Products to Customer, in reliance on the limitations of liability, disclaimer of warranties, and remedies set forth in these Terms,

and that such provisions form an essential basis of the bargain between the parties, without which T&R would not have agreed to sell the Products to Customer.

- 10. Delay Damages. In the event T&R fails to deliver a Product at the time required by an order, T&R's liability for such delay shall be limited by these Terms (including, but not limited to, Section 9 (Limitation of Liability)) and in no event shall exceed an amount equal to 5% of the purchase price of the Product at issue. Such compensation shall represent full and final satisfaction of T&R's liability for delay. Customer shall be entitled to the delay damages described in this section only if Customer substantiates through appropriate and reliable documents the damages it incurred due to the late performance of T&R. Customer shall be entitled to such damages only if T&R fails to meet the final shipment date of a Product; no delay damages shall apply with respect to any intermediate milestone or deliverable. Any amounts payable by T&R pursuant to this section shall be subject to the terms of Section 9 (Limitation of Liability), including the total, aggregate liability cap set forth therein. Customer shall use all reasonable efforts to mitigate the effect of any delay caused by T&R. In no event shall T&R be liable for delay damages where late shipment was caused by a force majeure event as defined in Section 7 (Force Majeure), a suspension of the work, a change order or modification to the Product requested by Customer, or any other act or omission of Customer or enduser which contributed to the delay at issue.
- 11. Intellectual Property. The sale by T&R of a Product does not convey or grant any license, express or implied, to Customer regarding any of T&R's intellectual property, including but not limited to any patents, copyrights, trademarks, trade secrets, designs, artwork or other proprietary rights, except Customer's non-exclusive right to use such intellectual property solely for the purpose of, and only to the extent necessary for, use of the Product in accordance with T&R's specifications or use documentation.
- 12. Transfer. In the event Customer sells, assigns or otherwise transfers a Product or any right or interest therein to a third party, such third party shall be bound by these Terms in the same manner as Customer. In the event such third party is for any reason determined to not be bound by these Terms, Customer shall indemnify, defend and hold harmless T&R from and against all liability of T&R to such transferee or any subsequent transferee in excess of what T&R's liability would have been if such transferee had been bound by these Terms in the same manner as Customer.
- 13. Title; Risk of Loss. Title to the Products will pass to Customer at the point of delivery to Customer. Risk of loss of the Products will pass to Customer upon the earlier of the invoicing date or the date of delivery to Customer. Until such time as Customer has paid T&R in full for a Product, Customer shall perform all acts necessary to protect the Product free of claims, demands, liens and encumbrances, to insure the Product for its full replacement value at Customer's expense, and, to the extent Customer owes T&R any amount under the purchase order, hold the proceeds of any insurance claim in respect of the Product in trust for T&R.

Without prejudice to any other remedy or right of T&R, if Customer fails to timely pay for a Product delivered to Customer, T&R may take possession of the Product and sell it. Customer irrevocably authorizes T&R or its agents to enter any premises owned, leased or otherwise occupied by Customer for the purpose of taking possession of the Product. If T&R takes possession of and sells a Product, Customer continues to be liable to T&R for an amount equal to the aggregate of the unpaid amounts and costs and expenses incurred by T&R in taking possession of, transporting, storing and selling the Product, less an amount equal to the proceeds of the sale.

14. Contract Variations. The following terms apply to purchase order variations.

Drawing Approval and Changes: If Customer approval of drawings is required, such review, comment or approval must be received by T&R no later than 14 calendar days after submittal of drawings by T&R to Customer. If Customer fails to meet this requirement, or if the Product has not otherwise been released to production within 30 calendar days of written order acknowledgement by T&R, the order shall be subject to adjustment of price and shipment terms. Where Customer's specifications are not sufficiently detailed, T&R reserves the right to design the Product in accordance with T&R's professional judgment and good commercial practices. If at any time Customer makes changes to a design as covered in Customer's specifications, the order shall be subject to adjustment of price and shipment terms to reasonably cover any additional costs and commitments caused by the change.

Hold: An order placed on hold by Customer for any reason, or by T&R while awaiting payment of overdue invoices, will be taken out of the production schedule. If/when the hold is removed, the order will be rescheduled from that subsequent release date at the then prevailing lead-time, and Customer shall be responsible for all additional costs and expenses associated therewith.

Change Order: A change order submitted by Customer for a previously acknowledged purchase order is subject to additional charges. Changes to purchase orders that have not been released for production are subject to price adjustments for changes to the Products and the costs of technical and administrative services, as well as applicable material and/or restocking costs. Changes made to purchase orders that have been released to production are subject to these same price adjustments, plus \$500 per change for production disruption and inefficiency costs. Lead-time extensions may result, depending on the nature of the changes.

Customer Supplied Material: In the event T&R agrees to install Customer-supplied material, the following additional terms shall apply:

- (i) T&R will not be responsible for delays in shipment caused by delays in the receipt of Customersupplied material. Such delays will be subject to possible price adjustments due to Customer-induced delays and disruptions.
- (ii) Customer shall supply T&R all applicable technical data and drawings, in sufficient detail as determined by T&R, at time of order entry, so as to ensure the Product design can be made to accommodate form, fit, function and interface with Customer-supplied material.
- (iii) Failure by Customer to supply the correct material per the detailed technical data supplied at the time of order may result in delays in shipment and price adjustments.
- T&R will not be responsible for Customer-supplied material that is inferior, damaged or defective. In such an event, delays in shipment may result and shall be subject to price adjustments in favor of

Service Conditions: Liquid-filled transformer products supplied by T&R shall be suitable for operation within the "usual service conditions" as defined in IEEE Standard C57.12.00, Section 4.1. These usual service conditions include, without limitation, the following:

(i) The transformer is designed for step down duty.

- (ii) The transformer is designed for operation at the rated kVA, at 3300 feet altitude, without exceeding temperature limits, provided the average temperature of the ambient air does not exceed the limits as listed below. The dielectric strength of the bushings and arrestors will be suitable to allow satisfactory operation at 3300 feet.
- (iii) The temperature of the ambient air may not exceed 40 degrees C at any one time and the average temperature of the ambient air, for any 24 hour period, may not exceed 30 degrees C.
- (iv) The input voltage when applied to any rated tap, at rated frequency, may not result in an output voltage greater that 110% at no load, and 105% at rated output load. The output load power factor must be 80% or better.
- (v) When unusual or special service conditions occur or exist, such as damaging or explosive vapors, abnormal vibrations, shocks, transportation or storage conditions, poor wave form, unbalanced voltage, or planned regular short circuits, or service conditions other than those described in (i), (ii), (iii) or (iv) above, it is the responsibility of Customer to bring these conditions to the attention of T&R at the time a quotation is requested by Customer.

Failure by Customer to expressly provide advance notice to T&R of any unusual or special service conditions which do not meet the above shall render the Product warranty void.

15. Termination by Customer. An order or contract may be terminated by Customer only by written notice to T&R and upon payment to T&R of the termination charges described in this section, which must be paid with 30 days of the notice of termination.

Where the order is in process, but the Product is not released for manufacture, cancellation charges paid by Customer to T&R shall equal the cost of materials that are not useable on other orders, plus 20% of the price of the Product noted on the purchase order.

Where the order is in process and the Product is released for manufacture, the following charges shall be paid by Customer to T&R, based on stage of production:

If engineering is complete, 25% of the Product price

If purchasing is complete, 50% of the Product price

If materials have been received by T&R, 75% of the Product price

Within six weeks of acknowledged date of shipment, 100% of the Product price

- 16. Suspension by Customer. Any order held or delayed or rescheduled at the request of Customer shall be subject to the prices and conditions of sale in effect at the time of the release of the hold or reschedule. Any such order held or delayed beyond 30 calendar days will be treated as a Customer termination pursuant to Section 15 (Termination by Customer).
- 17. Delayed Shipment; Storage. When a Product is ready for shipment and shipment cannot be made because of reasons beyond T&R's control, T&R shall submit an invoice for the Product due and payable in accordance with the agreed payment terms, and T&R, upon written notice to Customer, shall store the Product, subject to the terms of this section.

Notwithstanding anything to the contrary herein, risk of loss of the Product shall pass to Customer upon moving the Product to storage. All expenses incurred by T&R in connection with the storage of the Product, including demurrage, cost of preparation for storage, storage charges, insurance and handling charges, shall be payable by Customer upon submission of invoices by T&R.

T&R, in its sole discretion, may agree to store completed Products for a maximum of two weeks at no additional charge on a space available basis, with the understanding and the hereby expressed consent of Customer that the date of invoice will be the date the Product was originally scheduled to ship and that payment terms will not be changed. After such two-week timeframe, a storage charge of \$250 per Product per week, or part thereof, will be assessed and billed monthly to Customer.

- 18. Termination by T&R. T&R shall have the right to terminate an order at any time in the event Customer breaches these Terms, T&R shall notify Customer of termination by written notice.
- 19. Returning of Product. No Product may be returned to T&R by Customer, except with the prior written agreement of T&R and subject to the terms specified therein by T&R.
- 20. Product Notices. Customer shall provide the end-user of a Product with all T&R-supplied Product and patent notices, warnings, instructions, recommendations and similar materials. Under no circumstances shall Customer or the end-user remove any such information which may be affixed to the Product or to the related materials shipped with the Product.
- 21. United States Export Controls. Customer acknowledges that the Products and all documentation and other technical information delivered pursuant to these Terms is subject to export controls under U.S. laws, including but not limited to the Export Administration Act and the regulations promulgated thereunder. Customer shall comply with all legal requirements established under these controls and cooperate fully with T&R in any official or unofficial audit or inspection that relates to these controls. Customer shall not export, re-export, divert or transfer, directly or indirectly, the Products or any documentation or other technical information delivered pursuant to these Terms to any country, or to the nationals of any country, which the U.S. government determines is a country to which such export, re-export, diversion, transfer or disclosure is restricted. Customer shall defend, indemnify and hold harmless T&R from and against any claims, liability and expenses arising from or related to any breach of this section by Customer. T&R's obligation to deliver the Products to Customer is conditioned upon Customer's attainment of all required licenses and permits.
- 22. Testing and Acceptance of Goods. Testing of the Products before shipment is done in accordance with T&R's standard factory test procedures. Upon Customer's request, T&R will provide test reports for the Products. In the event Customer requests testing other than T&R's standard factory tests and/or requests witness testing and/or inspections, Customer shall pay for all such additional testing, witness costs, and all associated charges.
- 23. Severability. If any provision of these Terms is found to be in violation of law or unenforceable, the remainder of these Terms shall remain in full force and effect.
- 24. No Assignment. Neither these Terms nor any rights, interest or benefits of Customer hereunder may be assigned by Customer to any other party, except upon the prior written consent of T&R.
- 25. Disputes; Choice of Law; Venue. If any dispute arises under these Terms between Customer and T&R, no action, suit, arbitration or other proceeding may be commenced before the parties have attempted to resolve the dispute pursuant to mediation, unless immediate injunctive relief is being sought. The validity, performance, construction, and effect of any purchase order which is subject to

these Terms shall be governed by the laws of the State of South Dakota, without regard to its choice of law rules or those of any other jurisdiction. The parties agree that the United Nations Convention on Contracts for the International Sale of Goods shall not apply to any Products sold by T&R to Customer or any agreement or dispute between the parties. The sole and exclusive jurisdiction and venue for any legal action arising from or related to a dispute between T&R and Customer with respect to the Products, a purchase order, these Terms or any related matter shall be in the federal or state courts located in the State of South Dakota, and the parties consent to such jurisdiction and venue.