



## OFFICIAL NOTICE AND AGENDA

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

**Tuesday, January 14, 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** – August 15, 24; August 26, 24; November 26, 24; December 10, 24; December 23, 24.
3. **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).*
4. **Communication & Reports:**
  - 4.1. Angie Cox Library Report
  - 4.2. Senior Center Update Report
  - 4.3. EMS Commission Report
  - 4.4. Pardeeville Fire District Report
  - 4.5. PLMD Report
  - 4.6. Columbia County Supervisors Report
  - 4.7. Sheriff Monthly Report
  - 4.8. Clerk Report
  - 4.9. Treasurer Report
  - 4.10. Administrator Report
5. **Presentation of Bills:**
  - 5.1. Monthly Bills
6. **Committee Meeting Report:**
  - 6.1. Community Development Authority
  - 6.2. Finance & Personnel Committee
  - 6.3. Plan Commission
  - 6.4. Public Protection Committee
  - 6.5. Public Utility Commission
  - 6.6. Public Works, Parks, & Property Committee
  - 6.7. Senior Center Commission
7. **Ordinances & Resolutions:**
8. **Old Business:**
9. **New Business:**
  - 9.1. Change Order #5 – Phase 1; Gerke Clean Up & Repair
  - 9.2. Change Order #6 – Phase 1; Gerke Clean Up & Repair
  - 9.3. Senior Center – H&M Final Electrical
  - 9.4. Pay App – Dam Project; Terra Construction
  - 9.5. Columbia County Solid Waste Addendum
  - 9.6. Special Event – Pardeeville Sidewalk Sales
  - 9.7. Eastern Columbia County Joint Municipal Court Budget
  - 9.8. Village of Pardeeville Website
10. **Adjournment**

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Michael Haynes, Village President

*For more details on reports and agenda items, please see the packet on the website: [villageofpardeeville.net](http://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**

**Special Meeting**

**Minutes**

**August 15, 2024**

**1. Call Meeting to Order**

President Haynes called the meeting to order at 6:00 pm.

**1.1. Pledge of Allegiance**

President Haynes led the pledge of allegiance.

**1.2. Roll Call**

Present: Babcock, Chapman, Engelmann, Haynes, and Nakielski (5)

Absent: Pufahl

Staff: Austen Frederickson, Director of Public Works and Rhea McGee, Deputy Clerk/Treasurer

**1.3. Approval of Agenda**

***Trustee Engelmann made a motion to approve the agenda, seconded by Trustee Nakielski, and the motion passed by a voice vote of 5-0.***

**Yes:** Babcock, Chapman, Engelmann, Haynes, and Nakielski (5)

**No:** None

**Abstain:** None

**2. Approval of Minutes - None**

**3. Comments from the Floor**

Katrina Circa advocated for EMS services returning to a volunteer staffing model.

Ben Grosse shared he formerly worked for EMS and saw many years of disfunction. He shared he is willing to provide assistance but not come back as a paid paramedic.

**4. New Business**

- 4.1.** Pardeeville EMS District Future Operational and Financial plan and the Village's role there in  
Deputy Clerk/Treasurer McGee shared a significant factor to the EMS financial short falls is the previous years overestimation of billing revenue. The budgeted billing revenue was \$850,000 to date less than \$200,000 has been received. The EMS Commission is working on a budget for 2025 to bridge the gap between revenue and expense. The EMS Commission is asking the participating municipalities to contribute significantly more than previous years. Due to levy limits the Village's only option is to hold a referendum or borrow. Staff would have less than a week to prepare a referendum for the November 2024 election.

***Trustee Babcock made a motion to deny the request for borrowing or a referendum, seconded by Trustee Engelmann, and the motion passed by a voice vote of 5-0.***

**Yes:** Babcock, Chapman, Engelmann, Haynes, and Nakielski (5)

**No:** None

**Abstain:** None

***Trustee Engelmann made a motion to direct the EMS Representative to recommend the removal of language from agreement that requires municipalities to cover operational short falls, seconded by Trustee Nakielski, and the motion passed by a voice vote of 5-0.***

**Yes:** Babcock, Chapman, Engelmann, Haynes, and Nakielski (5)

**No:** None

**Abstain:** None

**5. Adjournment**

***Trustee Engelmann made a motion to adjourn, seconded by Trustee Nakielski, and the motion passed by a voice vote of 5-0. The meeting was adjourned at 7:14 pm.***

*Rhea McGee*

/s/ Rhea McGee

Deputy Clerk/Treasurer



**Pardeeville Village Board**

**Special Meeting**

**Minutes**

**August 26, 2024**

**1. Call Meeting to Order**

President Haynes called the meeting to order at 6:30 pm.

**1.1. Pledge of Allegiance**

President Haynes led the pledge of allegiance.

**1.2. Roll Call**

Present: Babcock, Chapman, Engelman, Haynes, Nakielski, and Pufahl (6)

Absent: None

Staff: Austen Frederickson, Director of Public Works and Rhea McGee, Deputy Clerk/Treasurer

**1.3. Approval of Agenda**

***Trustee Engelmänn made a motion to approve the agenda, seconded by Trustee Pufahl, and the motion passed by a voice vote of 6-0.***

**Yes:** Babcock, Chapman, Engelmänn, Haynes, Nakielski, and Pufahl (6)

**No:** None

**Abstain:** None

**2. Approval of Minutes – None**

**3. Comments from the Floor**

Clarence Lee shared concerns regarding a beaver dam inhibiting a navigable water way.

Rick Wendt, Fire Chief, shared the agenda should have said Fire Protection District not, Fire Department. He further shared the background on the catalyst requiring the bylaws change. The changes, if approved, would allow the district to do its own borrowing.

**4. New Business**

**4.1. Fire Department Bylaws**

James Schmitt shared the by-laws as written did not allow them district to borrow. He indicated the Fire Protection District will be reviewing the updated bylaws in October.

**4.2. Debt Borrow for Capital Projects and Equipment**

Discussion was had on project to include in the borrow. Discussion was had to include Sanborn/LaFollette Street in the amount of \$483,519.05, Dam Repair Project in the amount

\$240,966.25, South Main Substation upgrade in the amount of \$630,000.00, and Schneider Street pavement replacement in the amount of \$145,514.70.

***Trustee Engelmann made a motion to approve borrowing in the amount of \$1,500,000.00 for Sanborn/LaFollette Street, Dam Repairs, South Main Substation upgrade, and Schneider Street pavement replacement, seconded by Trustee Pufahl, and the motion passed by a voice vote of 6-0.***

**Yes:** Babcock, Chapman, Engelman, Haynes, Nakielski, and Pufahl (6)

**No:** None

**Abstain:** None

**4.3. EMS 2025 Budget and Funding**

Deputy Clerk/Treasurer Rhea McGee shared a joint meeting will be scheduled with the EMS Commission and participating municipalities. At the joint meeting options to fund EMS will be reviewed including the municipalities levying for the outstanding debt and contributing a portion of their shared revenue. Additional information on ARPA funds available and shared revenue were requested from the Clerk/Treasurer.

**4.4. Second Instalment to EMS**

Discussion was had to withhold the second installment of tax revenue to pay for outstanding EMS debt owed to the Village.

***Trustee Babcock made a motion to postpone this item to the September Village Board meeting, seconded by Trustee Nakielski, and the motion passed by a voice vote of 5-1.***

**Yes:** Babcock, Chapman, Haynes, Nakielski, and Pufahl (5)

**No:** Engelman

**Abstain:** None

**4.5. Purchase of Yard Waste Site Property**

Deputy Clerk/Treasurer Rhea McGee and Director Austen Frederickson reviewed a map of the yard waste site> the Village Board was asked if they would consider purchasing it from the Pardeeville Ambulance District. Lawn care and snow removal services through 2025 were discussed in lieu of payment. The Village Board directed Director Frederickson to come back with a proposal for them to review in closed session. Deputy Clerk/Treasurer McGee requested to be excluded from the closed session as she is also the EMS Commission representative to avoid any concerns or optics of impropriety.

**4.6. EMS Agreement with Fort Winnebago**

Deputy Clerk/Treasurer Rhea McGee advised Fort Winnebago sent formal notice they would be terminating the agreement as of 12/31/2024 thus making any further discussion unnecessary.

**4.7. Funds at Bank First**

Deputy Clerk/Treasurer McGee shared concerns that two employees at Bank First confirmed they do not have any accounts that offer dual authorization. Her concern is that any signer can withdraw or transfer funds without a second layer of oversight. Staff was already in discussion

that the interest rate at the Bank First account is lower than some of the other village accounts. Trustee Babcock shared he was told there is a pro account that may offer dual authorization. The Clerk/Treasurer was directed to gather additional information about the pro account.

***Trustee Haynes made a motion to postpone to the September Village Board meeting seconded by Trustee Babcock, and the motion passed by a voice vote of 6-0.***

***Yes:*** Babcock, Chapman, Engelman, Haynes, Nakielski, and Pufahl (6)

***No:*** None

***Abstain:*** None

**5. Adjournment**

***Trustee Engelmänn made a motion to adjourn, seconded by Trustee Nakielski, and the motion passed by a voice vote of 6-0. The meeting was adjourned at 7:35 pm.***

*Rhea McGee*

/s/ Rhea McGee

Deputy Clerk/Treasurer



**Pardeeville Village Board**

**Special Meeting**

**Minutes**

**November 26, 2024**

**6:00 pm**

**1. Call Meeting to Order**

President Haynes called the meeting to order at 6:00 pm.

**1.1. Pledge of Allegiance**

President Haynes led the pledge of allegiance.

**1.2. Roll Call**

Present: Babcock, Chapman, Engelmann, Haynes, Kopfhamer, and Nakielski (6)

Absent: Pufahl (1)

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

**1.3. Approval of Agenda**

***Trustee Engelmann made a motion to approve the agenda, seconded by Trustee Nakielski, and the motion passed by a voice vote of 6-0.***

***Yes:*** Babcock, Chapman, Engelmann, Haynes, Kopfhamer, and Nakielski (6)

***No:*** None

***Abstain:*** None

**2. Comments from the Floor – None**

**3. New Business**

**3.1. Management of Dissolution and Future of the EMS District**

Trustee Engelmann shared at the EMS meeting last Friday the Town of Marcellon and Scott shared their municipalities voted to dissolve the district Butch Gunderson, Town of Wyocena, shared a coverage proposal from Rio and Portage had been reviewed by the Town at the previous meeting. He further shared the Town of Wyocena will be meeting on December 3, 2024 to discuss accepting an agreement and dissolving the district.

Trustee Engelmann shared she had reached out to Portage to provide coverage for the Village of Pardeeville if the district dissolved. She shared Portage declined an agreement at this time as Pardeeville has too many calls and the Portage service is too new. She shared Rio made her aware they may be willing to three month, not to exceed 6 month, coverage agreement. The coverage agreement would include bill per call in the amount of \$2,000. She further shared Rio



would be willing to consider a agreement where the current facility is utilized as a satellite of the Rio District.

Butch Gunderson, Town of Wyocena, shared the Town of Wyocena will meet on December 3, 2024 to review EMS proposals from Portage and Rio.

***Trustee Babcock made a motion for Trustee Engelmann to seek out proposals from other ambulance service not limited to Aspirus, Poynette, Life Star, Ryan Brothers, and Portage Ambulance Service, seconded by Trustee Kopfhamer, and the motion passed by a roll call vote of 6-0.***

***Yes:*** Babcock, Chapman, Engelmann, Haynes, Kopfhamer, and Nakielski (6)

***No:*** None

***Abstain:*** None

***Trustee Haynes made a motion for Trustee Engelmann to explore a contract for EMS Services with Rio EMS, seconded by Trustee Kopfhamer, and the motion passed by a voice vote of 6-0.***

***Yes:*** Babcock, Chapman, Engelmann, Haynes, Kopfhamer, and Nakielski (6)

***No:*** None

***Abstain:*** None

***Trustee Engelmann made a motion for the Village of Pardeeville to explore starting our own on-call volunteer EMS, seconded by Trustee Haynes.***

***Trustee Engelmann amended the motion to include a start date of January 1, 2025, seconded by Trustee Haynes, and the motion passed by a roll call vote of 6-0.***

***Yes:*** Babcock, Chapman, Engelmann, Haynes, Kopfhamer, and Nakielski (6)

***No:*** None

***Abstain:*** None

***A roll call vote was called on the motion as amended and passed 6-0.***

***Yes:*** Babcock, Chapman, Engelmann, Haynes, Kopfhamer, and Nakielski (6)

***No:*** None

***Abstain:*** None

Jim Schmitt, Pardeeville Fire Department, advocated if the direction of the Village Board is to bring EMS under the Fire Department an intergovernmental agreement would be needed. He shared the next Fire Department meeting is in February.

Mike Koehler advocated for a plan to be in place prior to the EMS District closing 12/31/2024.

Don Johnson, Pardeeville Fire Department, shared other agencies house Fire and EMS in the same building with two directors. He shared they may have a structure that could be duplicated here.

Direction was given for Administrator Frederickson to explore Village of Pardeeville assuming all assets and liabilities.

**4. Adjournment**

***Trustee Babcock made a motion to adjourn, seconded by Trustee Nakielski, and the motion passed by a voice vote of 6-0. The meeting was adjourned at 6:53 pm.***

***Yes:*** Babcock, Chapman, Engelmann, Haynes, Kopfhamer, and Nakielski (6)

***No:*** None

***Abstain:*** None

*Rhea McGee*

/s/ Rhea McGee

Interim Clerk/Treasurer



**Pardeeville Village Board**

**Regular Meeting**

**Minutes**

**December 10, 2024**

**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 (via-phone), Haynes, Kopfhamer, Nakielski, and Pufahl (6)

Absent: Engelmann (1)

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

**1.3. Approval of Agenda**

***Trustee Pufahl made a motion to approve the agenda, seconded by Trustee Nakielski, and the motion passed by a voice vote of 6-0.***

**Yes:** Babcock, Chapman, Haynes, Kopfhamer, Nakielski, and Pufahl (6)

**No:** None

**Abstain:** None

**1.4. Announcement of Closed Session**

President Haynes announced a closed session will be part of tonight's meeting.

**2. Approval Minutes – None**

**3. Proclamation – None**

**4. Presentations – None**

**5. Comments from the Floor**

Jessica Gilchrist wanted to confirm the utility easement for Pondview Drive is valid. She contested the validity and legality of the plat map establishing the easement as it is just a drawing. Her belief is that the public alleyway and easement document is what establishes the easement.

Administrator Frederickson noted the alleyway and easement document were not accepted by the Village and the easement is established as a part of the original plat map.

Robert Illinski Asked if the Village could still accept the proposed alleyway and easement for Pondview Drive as the Village has cared for the road for over sixteen years.

[Clerk's Note: Trustee Engelmann arrived at 7:07 pm]

Jessica Gilchrist asked the implications of the Village accepting State funding for Pondview Drive.

## **6. Communication & Reports**

### **6.1. Angie Cox Library Report – None**

### **6.2. Senior Center Report**

Fred Kocher provided an update on events being held including Tony & Tina Wedding put on by the Portage Theater that held four sold out shows. He provided an update on services provided including a new record of eighteen attendees to the daily lunch meal service.

### **6.3. EMS Commission Report**

Trustee Engelmann shared the situation continues to deteriorate. Specifics will be discussed as a part agenda item 10.2. President Haynes shared the EMS District is made up of five municipalities. Three municipalities, Town of Wyocena, Marcellon, and Scott have voted to dissolve.

### **6.4. Pardeeville Fire District Report – None**

### **6.5. PLMD Report – None**

### **6.6. Columbia County Supervisors Report- Provided in packet, no discussion was had.**

### **6.7. Sheriff's Monthly Report**

Sgt. Austin-Nash reviewed the report included in the packet. He also noted that winter parking is in effect.

Trustee Chapman asked about an extended response time to a fender bender accident. Sgt. Austin-Nash shared at a Deputy was responding they were redirected to an accident with injuries to address first as it took precedence over an accident with no injuries.

### **6.8. Clerk Report**

Interim Clerk/Treasurer McGee introduced Laramie Weiss who filled one of the vacant Deputy Clerk/Treasurer positions. She further shared nomination papers are available at Village Hall or on the Wisconsin Election Commission website. She further shared two non-candidacy forms have been submitted from President Haynes and Trustee Pufahl. The Village of Pardeeville was selected to complete an elections equipment audit. This will require the hand tallying of four contests from the November 5, 2024, elections.

### **6.9. Treasurer Report**

Interim Clerk/Treasurer McGee shared a consultant from Johnson Block has been in this week to work on bank reconciliation. She further shared Interim Administrator Frederickson worked on preparing tax bills, which will be sent out by December 16, 2024.

### **6.10. Administrator Report**

Interim Administrator Frederickson reviewed his report provided in the packet. He also shared that he met with WPPI to discuss the benefits of joining and the services they provide. He shared no process exists for reservation of baseball fields in Chandler Park. The Public Works, Parks, and Property Committee will discuss implementing a process.

## **7. Presentation of Bills**

### **7.1. Monthly Bills – None**

## **8. Consent Agenda**

### **8.1. Community Development Authority Minutes – None**

### **8.2. Finance & Personnel Committee – None**

### **8.3. Plan Commission – None**

### **8.4. Public Protection Committee – None**

### **8.5. Public Utility Commission – None**

### **8.6. Public Works, Parks, and Property Committee – None**

### **8.7. Senior Center Commission – None**

## **9. Ordinance & Resolutions – None**

## **10. Old Business**

### **10.1. Pondview Drive**

***Trustee Pufahl made a motion that Pondview Drive from Highway 22 to Bayview Drive be considered a public street, President Haynes asked if there was a second, and the motion failed due to no second.***

Interim Administrator Frederickson shared there are four options:

1. Do nothing
2. Adopt a formal motion and properly dedicate the private road as a public street
3. Stop maintaining, declare a private road
4. Begin the process of vacating perceived public access

He shared any direction the board goes there is a potential of litigation as the residents and community are split on the matter.

Interim Administrator Frederickson shared before a decision is made a survey would be prudent so the Village and residents are aware of where the road and right of way would fall.

Jessica Gilchrist asked if the dedicated property could be reverted to the landowners. Interim Administrator Frederickson shared the Attorney reviewed it and case law suggests that it would revert to the person who dedicated it and not the current property owners.

***Trustee Babcock made a motion the Administrator contract with a certified surveyor of his choice to survey the affected parcels, seconded by Trustee Engelmann, 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

Discussion was had that until a decision is made the Village would not provide snow removal services as it is a private drive. Trustee Kopfhamer recommended the Village enter into a snow removal contract with homeowners until the issue could be resolved.

***Trustee Haynes made a motion to explore a contract on a limited basis with homeowners to plow snow until the survey is completed, seconded by Trustee Kopfhamer.***

***Trustee Haynes made a motion to amend to include a dollar per homeowner, seconded by Trustee Kopfhamer, and the motion passed by a roll call vote of 6-1.***

**Yes:** Babcock, Engelmann, Haynes, Kopfhamer, Nakielski, and Pufahl (6)

**No:** Chapman (1)

**Abstain:** None

***A roll call vote was called on the motion as amended and the motion passed by a of 5-1-1.***

**Yes:** Babcock, Engelmann, Haynes, Kopfhamer, and Nakielski (5)

**No:** Chapman (1)

**Abstain:** Pufahl (1)

#### **10.2. Management of Dissolution and Future EMS**

Administrator Frederickson shared Rio EMS District proposal for interim service.

Trustee Engelmann shared she has reached out to other EMS service providers including LifeStar. Michael Kreager from LifeStar additional information is needed to provide a quote. LifeStar would need to know if the Village would provide an ambulance and building. Administrator Frederickson confirmed the average number of calls for the Village is 200 per year.

Ben Waldera, Rio EMS, shared the proposal for coverage from 1/1/2025 to 3/31/2025 with an option to extend to 6/30/2025. The cost that will be billed to the Village is \$2,000 per call. He shared the ability to staff a truck in the Village so the response time will be from Rio. He also shared Rio provides an EMT level of service.

Discussion was had that disregarded calls will not be billed, which should be included into the contract. If the proposal is accepted a contract will be sent to the Village Attorney to review.

***Trustee Babcock made a motion to accept the proposal from Rio EMS as presented, seconded by Trustee Engelmann.***

***Trustee Babcock made a motion to amend to include contingent upon a legal review and the addition of disregard language, 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 (6)

**No:** None

**Abstain:** None

***A roll call vote was called on the motion as amended, and the motion passed by 7-0.***

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

**No:** None

**Abstain:** None

Discussion was had regarding the Village assuming all assets and liabilities of EMS in an effort to rebuild a service. Administrator Frederickson shared the Village Attorney recommended all the assets and liabilities be identified, consultation with the Village financial advisors, and outstanding issues be identified before an offer to purchase EMS is drafted. He further shared the Town of Springvale would not consider an offer until firm numbers on assets and liabilities were established. The Towns of Marcellon, Scott, and Wyocena would be interested and will be discussing it at their upcoming meetings.

***Trustee Babcock made a motion the Village of Pardeeville represented by Administrator Frederickson and President Haynes negotiate purchase agreement with Pardeeville District Ambulance Service, seconded by Trustee Kopfhamer, and the motion passed by a roll call vote of 5-1-1.***

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

**No:** Chapman (1)

**Abstain:** Engelmann (1)

Director Frederickson identified consultants that may be able to provide guidance in starting an EMS service. Direction was given for staff and Trustee Engelmann to work with consultants.

#### **10.3. Temporary Village Office Hours**

***Trustee Pufahl made a motion to keep temporary office hours until 12/31/2024, motion failed due to a lack of second.***

***Trustee Chapman made a motion to resume regular hours, seconded by Trustee Nakielski, 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. Work Boot Policy**

Director Frederickson shared the proposed update clarified language in the policy. This item was discussed at the beginning of the year and set over for a later time.

***Trustee Babcock made a motion to accept work boot allowance language as proposed by the Administrator, seconded by Trustee Pufahl, and the motion passed by a voice vote of 5-2.***

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

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

**Abstain:** None

#### **10.5. Regular Working Hours**

Director Frederickson shared working hours were changed at the beginning of the year for a trial period until December. He reported the hours, Monday – Thursday 7:00 am to 4:30 pm and Friday 7:00 am to 11:00 am, are working well.

***Trustee Pufahl made a motion to keep the working hours, seconded by Trustee Haynes, and the motion passed by a roll call vote of 6-1.***

**Yes:** Babcock, Engelmann, Haynes, Kopfhamer, Nakielski, and Pufahl (6)

**No:** Chapman (1)

**Abstain:** None

### **11. New Business**

#### **11.1. Senior Center – Purchasing Additional Chairs**

Trustee Babcock shared an additional 75 chairs need to be purchased. He further shared he has not found a used cart. He recommended the purchase be deferred until they go on sale or 11% rebate is back.

***Trustee Pufahl made a motion to approve the purchase of base trim with funds from Senior Center Donations, seconded by Trustee Nakielski, 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

#### **11.2. Senior Center – Base Cove Trim**

Trustee Babcock shared the drywall and flooring are completed. The trim couldn't be reused. The cost is \$587.52.

***Trustee Babcock made a motion to approve the purchase of 75 chairs and one cart with donated funds, seconded by Trustee Kopfhamer, and the motion passed by a voice vote of 6-1.***

**Yes:** Babcock, Engelmann, Haynes, Kopfhamer, Nakielski, and Pufahl (6)

**No:** Chapman (1)

**Abstain:** None

#### **11.3. Sheriff's Office – Approve DARE Partnership**

Sgt. Austin-Nash shared the community, and the school has been requesting to restart the DARE program. He shared donations have been secured to cover the cost of the classes. The Sheriff's Department is covering the cost for travel and lodging. Sgt. Austin-Nash shared he will be gone two weeks for the training and the Sheriff's Department will try to provide as much coverage as possible. He anticipates classes begin in the fall of 2025.



***Trustee Engelmann made a motion to approve supporting the DARE partnership, 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

**11.4. Sheriff's Office – Drug Take Back Box**

Sgt. Austin-Nash shared the Sheriff's Department has a drug take back box that can be placed in the Village.

***Trustee Haynes made a motion to approve the drug take back box at Village Hall, seconded by Trustee Nakielski, 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

**11.5. Consolidation and Regular Set Meeting Schedule Plan**

Interim Administrator Frederickson shared discussion has been had to create a regular meeting schedule to increase transparency and allow for better scheduling for the public. He also discussed condensing committees that do not meet regularly. As a part of the restructuring, he recommended including more community members on the committees. The intention is to have the new schedule and structure in place by May 1, 2025.

**11.6. Memorandum of Understanding: Elections Relyer**

Interim Clerk/Treasurer shared the Village has been established as a relyer for some time. She recommended this remain in place for 2025.

***Trustee Babcock made a motion to approve the Memorandum of Understanding, 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

**11.7. Well House Furnace**

Interim Administrator shared the furnace in the well house broke down and is not repairable. Three bids were received with Bleich being the low bidder.

***Trustee Engelmann made a motion to approve the lowest bidder Bleich, seconded by Trustee Nakielski, 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

**11.8. Pay Application #4 RLAM Inc.**

Interim Administrator shared this should be the second to last pay application as the bulk of the work is completed.

***Trustee Haynes made a motion to approve Pay app #4, 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

#### **11.9. Bank First Account**

Interim Clerk/Treasurer McGee shared staff is recommending transferring the Electric Funds at Bank First to repay the General Fund and closing the account.

***Trustee Engelmann made a motion to transfer funds and pay the general fund back and close the account, 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

#### **12. 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 Administrator Position Review**

***Trustee Engelmann made a 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 Administrator Position Review, 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

The Village Board entered into closed session at 9:22 pm.

[Clerk's Note: Trustee Chapman left at 9:22 pm]

#### **13. Reconvene into Open Session**

***Trustee Babcock made a motion to return to open session at 9:55 pm, seconded by Trustee Engelmann, and the motion passed by a voice vote of 7-0.***

***Yes:*** Babcock, Engelmann, Haynes, Kopfhamer, Nakielski, and Pufahl (6)

***No:*** None

***Abstain:*** None

[Clerk's Note: Trustee Chapman returned at 9:55 pm]

13.1. Administrator Position Review – No action or discussion.

14. Consideration of Motion to convene into closed session pursuant to Wis. Stat. §19.85(1)(f) for consideration of financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations – to wit Operator’s License Denial Appeal

*Trustee Engelmann made a motion to convene into closed session pursuant to Wis. Stat. §19.85(1)(f) for consideration of financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations – to wit Operator’s License Denial Appeal, 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

The Village Board entered into closed session again at 9:57 pm.

[Clerk’s Note: Trustee Chapman left at at 9:57 pm]

15. Reconvene into Open Session

*Trustee Babcock made a motion to return to open session at 10:01 pm pm, seconded by Trustee Kopfhamer, and the motion passed by a voice vote of 6-0.*

**Yes:** Babcock, Engelmann, Haynes, Kopfhamer, Nakielski, and Pufahl (6)

**No:** None

**Abstain:** None

- 15.1. Operator’s License Denial Appeal

*Trustee Engelmann made a motion to deny the appeal of Andrew Bergeman and uphold the denial of an operator’s license, seconded by Trustee Nakielski, and the motion passed by a voice vote of 6-0.*

**Yes:** Babcock, Engelmann, Haynes, Kopfhamer, Nakielski, and Pufahl (6)

**No:** None

**Abstain:** None

16. Adjournment

*Trustee Pufahl made a motion to adjourn, seconded by Trustee Nakielski, and the motion passed by a voice vote of 6-0. The meeting was adjourned at 7:59 pm.*

Rhea McGee

/s/ Rhea McGee

Interim Clerk/Treasurer



**Pardeeville Village Board**

**Regular Meeting**

**Minutes**

**December 23, 2024**

**1. Call Meeting to Order**

President Haynes called the meeting to order at 5:00 pm.

**1.1. Pledge of Allegiance**

President Haynes led the pledge of allegiance.

**1.2. Roll Call**

Present: Babcock, Chapman, Engelmann, Haynes, Kopfhamer, and Nakielski (6)

Absent: Pufahl

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

**1.3. Approval of Agenda**

***Trustee Engelmann made a motion to approve the agenda, seconded by Trustee Nakielski, and the motion passed by a voice vote of 6-0.***

**Yes:** Babcock, Chapman, Engelmann, Haynes, Kopfhamer, and Nakielski (6)

**No:** None

**Abstain:** None

**2. Comments from the Floor – None**

**3. 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 2025 Budget**

***Trustee Babcock made a 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 2025 Budget, seconded by Trustee Engelmann, and the motion passed by a roll call vote of 6-0.***

**Yes:** Babcock, Chapman, Engelmann, Haynes, Kopfhamer, and Nakielski (6)

**No:** None

**Abstain:** None

The Village Board invited Interim Administrator Frederickson and Interim Clerk/Treasurer McGee.  
The Village Board entered into closed session at 5:02 pm.

#### **4. Reconvene into Open Session**

***Trustee Engelmann made a motion to return to open session at 5:07 pm, seconded by Trustee Kopfhamer, and the motion passed by a voice vote of 6-0.***

**Yes:** Babcock, Chapman, Engelmann, Haynes, Kopfhamer, and Nakielski (6)

**No:** None

**Abstain:** None

The Village Board returned to open session at 5:07 pm.

##### **4.1. Finance Director/Treasurer Hiring**

***Trustee Babcock made a motion the Village Administrator make a conditional offer of employment to candidate A at an hourly rate of \$75,000 annually upon successful completion of background check and drug test, seconded by Trustee Engelmann, and the motion passed by a voice vote of 5-0-1.***

**Yes:** Babcock, Engelmann, Haynes, Kopfhamer, and Nakielski (5)

**No:** None

**Abstain:** Chapman (1)

#### **5. New Business**

##### **5.1. Interim EMS Director**

Discussion was had that a job description exists. Discussion ensued that the position would be an LTE and or contract employee.

Ed Horzewski asked if a director hired by the village would these employees need to reapply if the Fire Department takes EMS over?

Rick Wendt asked if the position was an LTE would that limit hours?

***Trustee Babcock made a motion to proceed posting the Interim EMS Director at \$20,000 - \$30,000 depending on qualification, seconded by Trustee Kopfhamer, and the motion passed by a roll call vote of 6-0.***

**Yes:** Babcock, Chapman, Engelmann, Haynes, Kopfhamer, and Nakielski (6)

**No:** None

**Abstain:** None

##### **5.2. EMS Funding**

Discussion was had regarding funding options for funding including borrowing with Ehlers and Board of Commissioners of Public Lands.

Jim Schmit asked if municipalities will have to buy back in if they want to contract with the EMS service created by the Village of Pardeeville.

***Trustee Engelmann made a motion staff look into funding from Ehlers and Board of Commissioners of Public Lands to borrow \$1,000,000, seconded by Trustee Kopfhamer, and the motion passed by a voice vote of 6-0.***

**Yes:** Babcock, Chapman, Engelmann, Haynes, Kopfhamer, and Nakielski (6)

**No:** None

**Abstain:** None

### 5.3. McMahon Proposal

Discussion was had that there is cost associated but the Village needs professional assistance.

Jim Schmit asked if municipalities will have to buy back in if they want to contract with the EMS service created by the Village of Pardeeville.

Discussion was had to include a termination clause in the contract.

***Trustee Babcock made a motion the village contract with McMahon Engineering Architects for a period not to exceed July 1, 2025 unless mutually agreed upon, seconded by Trustee Chapman, and the motion passed by a roll call vote of 6-0.***

**Yes:** Babcock, Chapman, Engelmann, Haynes, Kopfhamer, and Nakielski (6)

**No:** None

**Abstain:** None

### 5.4. Pardeeville EMS Commission Representative

Trustee Engelmann requested to be relieved of the commission.

***Trustee Haynes made a motion to appoint Trustee Babcock as the Village of Pardeeville representative to the EMS Commission, seconded by Trustee Engelmann, and the motion passed by a voice vote of 6-0.***

**Yes:** Babcock, Chapman, Engelmann, Haynes, Kopfhamer, and Nakielski (6)

**No:** None

**Abstain:** None

## 6. Adjournment

***Trustee Haynes made a motion to adjourn, seconded by Trustee Engelmann, and the motion passed by a voice vote of 6-0. The meeting was adjourned at 6:24 pm.***

*Rhea McGee*

/s/ Rhea McGee

Interim Clerk/Treasurer



## ANGIE W. COX PUBLIC LIBRARY

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

# NEWSLETTER



### Ongoing Programs

#### 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.**

#### MAINLY CRAFTS ADULT CRAFTING GROUP

**Thursday, Jan. 9th at 4:30pm**

**Beaded Suncatcher**

**Thursday, Jan. 23rd at 4:30pm:**

**Valentine Crafts**

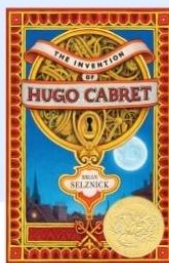
*Stop in or call the library to register*



### R.E.A.D Adult Book Club

**Monday, Jan. 6th at 5:30pm**

We will be discussing the books  
*The Invention of Hugo Cabret*  
and *Front Desk*. Come join us!



February's  
Pick



### Quilling Class

**Monday, Jan. 13th at 3:30pm or Thursday, Jan. 16th at 10:00am**

Join us for a snowflake  
quilling class! Stop in or  
call to sign up.



### Book Subscription

New

Can't decide on  
your next read?

Let us help!

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

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.  
Just tell us your favorite *books*,  
*authors*, or *genres*!



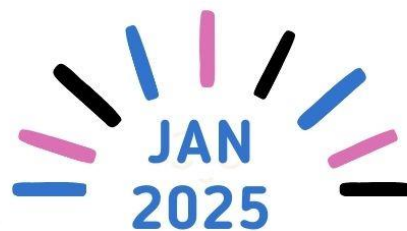




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608-429-2354

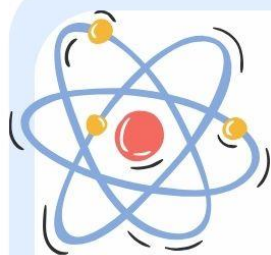
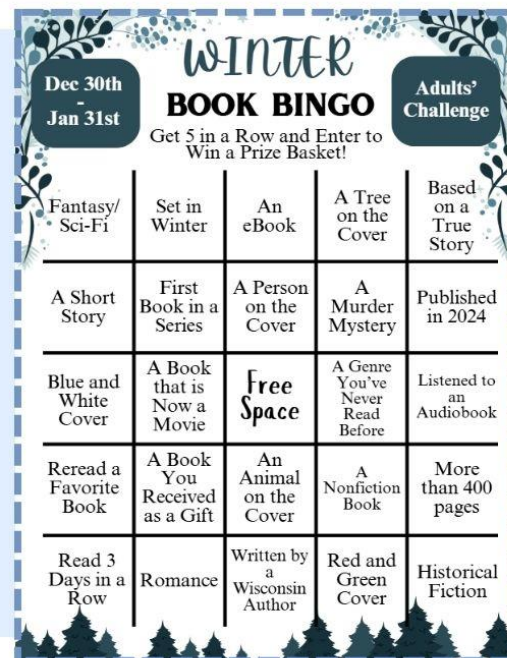
# NEWSLETTER



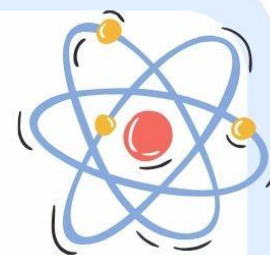
### Winter Reading Bingo

Stop in the library to join in our  
**Winter Reading Bingo  
Challenge!**

Pick up a bookish bingo card,  
get 5 in a row,  
and enter to win a prize basket!



## WONDER OF PHYSICS



**Saturday January 18 at 11:00 a.m.  
at the Angie W. Cox Public Library**

**Experience science like never before in this exciting show!**

Presenters from the UW Madison Physics department will lead us through this fast-paced, engaging, and educational physics program, filled with demonstrations that help people better understand the physics in the world around them, while having fun at the same time!

**This event is limited to the first 50 attendees.**

**Our Hours**  
Mon - Thurs: 10-6pm  
Fri: 10-4pm  
Sat: 8-12pm

PROCEEDINGS  
OF THE  
BOARD OF SUPERVISORS  
Columbia County, Wisconsin

Portage, Wisconsin  
November 12, 2024  
9:00 A.M.

The Board of Supervisors of Columbia County convened in annual session at the Administration Building at 112 East Edgewater Street, Portage pursuant to law. The meeting was called to order by Chair Schroeder and was certified to be in compliance with the Wisconsin Open Meetings Law.

All Supervisors were present, except Leckwee and Ryan, absent with notice.

Members stood and recited the Pledge of Allegiance.

Motion by L. Miller to approve the Journal of October 16, 2024. Second by Carr. Motion carried.

Motion by L. Miller to approve the revised agenda as published. Second by Balsiger. Motion carried.

Harvestine arrived at 9:01 a.m.

A Public Hearing on the proposed 2025 Budget began at 9:02 a.m. A summary of all budgets was read by the County Clerk. The Public Hearing on the Budget closed at 9:13 a.m.

There was no Public Input or recognition of retired employees.

Greg Kaminski gave an update on the Solid Waste Rebuild Project.

**REPORT OF THE PLANNING AND ZONING COMMITTEE**

The Planning and Zoning committee having held a public hearing thereon pursuant to Section 59.69 Wisconsin Statutes, notice thereof have been given as provided by law and being duly advised of the wishes of the people in the areas affected hereby recommend as follows:

1. A petition by, Matthew D Bell, Petitioner, Poynette, WI, to rezone from A-1 Agriculture to RR-1 Rural Residence, and A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay, Parcel 193, Section 12, T11N, R9E, Town of Dekorra to be approved.
2. A petition by, Dean M Clemens & Lucretia R Clemens, Petitioners, Lodi, WI, to rezone from A-1 Agriculture to RR-1 Rural Residence, and A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay, Parcels 721, 722, & 723, Section 35, T10N, R8E, Town of Lodi to be approved.
3. A petition by, Christopher P Ladwig, Petitioner, Sheboygan, WI, to rezone from A-1 Agriculture to RR-1 Rural Residence, and A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay, Parcel 223.01, Section 11, T11N, R12E, Town of Fountain Prairie.

Upon hearing no objection, Chair Schroeder directed the report be accepted and placed on file.

**APPOINTMENT**

Motion by Richmond to approve the appointment James Grothman and Grothman & Associates as County Surveyor. Second by L. Miller. Motion passed by voice vote.

**RESOLUTION NO. 46-24** Accept Lenz Grant

Motion by Balsiger to adopt the Resolution. Second by Schweitzer. Motion passed by voice vote.

**RESOLUTION NO. 47-24** PSAP-Next Generation 9-1-1 Grant Award

Motion by Carr to adopt the Resolution. Second by Cook. Motion passed by voice vote.

**RESOLUTION NO. 48-24** Accept Next Generation 9-1-1 GIS Grant Program

Motion by Carr to adopt the Resolution. Second by L. Miller. Motion passed by voice vote.

**RESOLUTION NO. 49-24** Adopt 2025 Bridge Construction Budget and Levy Property Tax

Motion by St. Maurice to adopt the Resolution. Second by K. Miller. Motion passed by roll call

vote.

Result: Passed By Majority Vote (YES: 26, NO: 0, ABSENT: 2)

YES: Bailey, Rich (7), Balsiger, Steven (12), Brusveen, Denise J. (16), Carr, Tess (25), Cook, Brad (13), Dunn, Tom (26), Faust, David (17), Field, Adam R. (5), Fischer, Andrew (11), Fowler, Donna M. (2), Granquist, Derek (10), Groves, Andrew (23), Harvestine, Joe (4), Henney, Tim (6), Holtan, Char (9), Kolberg, Andrew C. (15), Miller, Keith F. (19), Miller, Liz (14), Richmond, Douglas (28), Rohrbeck, Steven (8), St. Maurice, Henry A. (21), Schroeder, Darren W. (20), Schweitzer, Susan (22), Stevenson, John A. (24), Stilson, James D. (18), Wynn, Josiah (3)

NO:

ABSENT: Leckwee, Jeffrey A. (27), Ryan, Troy (1)

**RESOLUTION NO. 50-24** Adopt 2025 Highway Road Construction, Maintenance, and Administration Budgets

Motion by Balsiger to adopt the Resolution. Second by Holtan. Motion passed by roll call vote.

Result: Passed By Majority Vote (YES: 26, NO: 0, ABSENT: 2)

YES: Bailey, Rich (7), Balsiger, Steven (12), Brusveen, Denise J. (16), Carr, Tess (25), Cook, Brad (13), Dunn, Tom (26), Faust, David (17), Field, Adam R. (5), Fischer, Andrew (11), Fowler, Donna M. (2), Granquist, Derek (10), Groves, Andrew (23), Harvestine, Joe (4), Henney, Tim (6), Holtan, Char (9), Kolberg, Andrew C. (15), Miller, Keith F. (19), Miller, Liz (14), Richmond, Douglas (28), Rohrbeck, Steven (8), St. Maurice, Henry A. (21), Schroeder, Darren W. (20), Schweitzer, Susan (22), Stevenson, John A. (24), Stilson, James D. (18), Wynn, Josiah (3)

NO:

ABSENT: Leckwee, Jeffrey A. (27), Ryan, Troy (1)

**RESOLUTION NO. 51-24** Adopt 2025 Budget and Levy Property Tax

Motion by K. Miller to adopt the Resolution. Second by Stevenson.

Motion by L. Miller to amend the resolution to reinstate the following eliminated capital outlay requests: ME Garage Floor Resurface (\$55,000); Walk-in Body Cooler (\$150,000); Tables for Cooler (\$19,000). The addition of a walk-in cooler would increase the donations contract. As a result, the Morgue Fees revenue would increase \$10,000. The remaining funding source would be General Fund Reserves. Second by Richmond. Motion to amend failed by roll call vote.

Result: Failed On Majority Vote (YES: 11, NO: 13, ABSTAIN: 2, ABSENT: 2)

YES: Bailey, Rich (7), Balsiger, Steven (12), Carr, Tess (25), Cook, Brad (13), Dunn, Tom (26), Harvestine, Joe (4), Henney, Tim (6), Miller, Liz (14), Rohrbeck, Steven (8), St. Maurice, Henry A. (21), Schroeder, Darren W. (20)

NO: Brusveen, Denise J. (16), Faust, David (17), Field, Adam R. (5), Fischer, Andrew (11), Fowler, Donna M. (2), Granquist, Derek (10), Groves, Andrew (23), Holtan, Char (9), Kolberg, Andrew C. (15), Miller, Keith F. (19), Schweitzer, Susan (22), Stilson, James D. (18), Wynn, Josiah (3)

ABSTAIN: Richmond, Douglas (28), Stevenson, John A. (24)

ABSENT: Leckwee, Jeffrey A. (27), Ryan, Troy (1)

Motion to adopt the resolution passed by roll call vote.

Result: Passed By 2/3 Vote (YES: 22, NO: 4, ABSENT: 2)

YES: Bailey, Rich (7), Balsiger, Steven (12), Brusveen, Denise J. (16), Carr, Tess (25), Cook, Brad (13), Dunn, Tom (26), Faust, David (17), Field, Adam R. (5), Fischer, Andrew (11), Fowler, Donna M. (2), Harvestine, Joe (4), Henney, Tim (6), Holtan, Char (9), Kolberg, Andrew C. (15), Miller, Keith F. (19), Richmond, Douglas (28), Rohrbeck, Steven (8), St. Maurice, Henry A. (21), Schroeder, Darren W. (20), Schweitzer, Susan (22), Stevenson, John A. (24), Stilson, James D. (18)

NO: Granquist, Derek (10), Groves, Andrew (23), Miller, Liz (14), Wynn, Josiah (3)

ABSENT: Leckwee, Jeffrey A. (27), Ryan, Troy (1)

**ORDINANCE NO. 42-2024**

That Chapter 7, Section 7.07, Health and Human Services Fees, of the Columbia County Code of Ordinances, is hereby amended.

Motion by L. Miller to adopt the Ordinance. Second by K. Miller. The Ordinance was declared

passed and is to be known as Ordinance 42-2024.

**ORDINANCE NO. 43-2024**

That Chapter 7, Section 7.16, Sheriff's Office Fees, of the Columbia County Code of Ordinances, is hereby amended.

Motion by L. Miller to adopt the Ordinance. Second by K. Miller. The Ordinance was declared passed and is to be known as Ordinance 43-2024.

**ORDINANCE NO. 44-2024**

That Chapter 8, Section 8.1402, Assistant Medical Examiner Fees, of the Columbia County Code of Ordinances, is hereby amended.

Motion by K. Miller to adopt the Ordinance. Second by L. Miller. The Ordinance was declared passed and is to be known as Ordinance 44-2024.

**ORDINANCE NO. Z41-2024**

That Chapter 12 – Subchapter 100, entitled “Columbia County Zoning Ordinance”, of the County Code, as passed by the Board of Supervisors on March 17, 2021 is hereby amended and added thereto as follows:

- (1) “To change from A-1 Agriculture to RR-1 Rural Residence, and A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay” (Matthew D Bell, Petitioner).
- (2) “To change from A-1 Agriculture to RR-1 Rural Residence, and A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay” (Dean M Clemens & Lucretia R Clemens, Petitioners).
- (3) “To change from A-1 Agriculture to RR-1 Rural Residence, and A-1 Agriculture to A-1 Agriculture with A-4 Agricultural Overlay” (Christopher P Ladwig, Petitioner).

Motion by Henney to adopt the Ordinance. Second by St. Maurice. The Ordinance was declared passed and is to be known as Ordinance Z41-2024.

On motion by Henney, second by K. Miller, the meeting adjourned at 10:31 a.m. The motion carried.

**Please note that supporting documents (i.e. addendums, exhibits and handouts) are filed in the County Clerk's Office.**

**Complete minutes are on file in the County Clerk's Office or can be viewed on the County Website at [www.co.columbia.wi.us](http://www.co.columbia.wi.us) after publication.**



# County Project Status

January,  
2025

## LOCAL ROAD IMPROVEMENT PROGRAM

### Current Approved LRIP Projects:

	Miles	Estimated \$	LRIP \$	Constr	Sunset
CTH J (CTH CS to CTH B) 2025 (CHI-D)	7.44	\$1,971,640	\$700,000	2025	2027

### Approved Applications:

CTH SS (CTH P to STH 33) 2026 (CHI-E)	2.1	\$800,000	\$221,076	2026	2029
CTH DM (USH 51 to CTH K) 2027 (CHI-S)	5.59	\$2,073,000	\$500,000	2027	2029
CTH A (CTH K to STH 16) 2028 (CHI-S)	4.96	\$1,800,000	\$424,389	2028	2029

### OTHER STP APPS (NOT APPROVED):

	DESIGN	CONSTR	TOTAL	FED	COUNTY
CTH P Pardeeville STH 22 to West Village Limit					
	Estimate	Federal 80%	Local 20%	County %	Village %
Design	\$152,750	\$122,200	\$30,550	\$7,582	\$22,968
Construction	\$1,139,830	\$911,864	\$227,966	\$45,328	\$182,638
Ineligibles	\$665,720		\$665,720		\$665,720
Real Estate	\$27,000		\$27,000		\$27,000
	Design	Construction	Total	Federal (80%)	County (20%)
CTH CX	\$332,050	\$3,421,750	\$3,753,800	\$2,997,400	\$750,400
CTH X to Marquette County Line					

## CONGRESSIONALLY DIRECTED SPENDING

	DESIGN	CONSTR	TOTAL	FED	COUNTY
CTH V (CTHs CS to B)	\$679,560	\$7,306,010	\$7,985,570	\$6,388,456	\$1,597,114

### OTHER CANDIDATES (not submitted):

CTH I (STH 60 to Dane County Line)	2.97 miles	24ft	\$2,592,300	\$618,460	TEA?
CTH B (CTH G to Roberts Rd)	5.09		\$1,744,490		
CTH G (CTH GG to CTH B)	9.58		\$3,315,600		
CTH SS (CTH B to CTH P)	7.10		\$2,534,510		
CTH U (Eagle Bluff to Diehl Rd)	5.11		\$1,833,060		

# County Project Status

January,  
2025

## APPROVED PROJECTS

	Original SMA Estimate		Current 60% Design Estimate		
	DESIGN	CONSTR	DESIGN EST	CONSTR EST	DIFFERENCE
<b>May 1, 2025 PS&amp;E LET = 8/12/2025</b>					
CTH A	\$200,368.75	\$1,289,060	\$216,710	\$2,196,600	\$923,881
WisDOT and UPRR Delays.					

<b>May 1, 2025 PS&amp;E LET = 8/12/2025</b>					
Inglehart Rd	\$221,853.75	\$1,341,625	\$186,815	\$1,768,800	\$392,136
Sterk Rd	\$222,332.50	\$1,439,152.50	\$211,455	\$1,886,100	\$436,070
Pending OCR Decision on Appeal Request.					

<b>BIL RURAL:</b>	<b>DESIGN</b>	<b>CONSTR</b>	<b>TOTAL</b>	<b>LETTING:</b>
CTH P (Cambria – Randolph)	\$453,266	\$3,993,304	\$4,592,291	11/11/2026

### **STP-LOCAL ROAD:**

	DESIGN	CONSTR	TOTAL	FED	COUNTY
CTH Q	\$366,600	\$3,393,230	\$3,759,830	\$1,496,162	\$2,263,668
STH 60 to CTH CS					

### **STP-URBAN ROAD:**

	DESIGN	CONSTR	TOTAL	FED	COUNTY	CITY
CTH CX Portage	\$150,740	\$1,304,100	\$1,454,840	\$1,163,072	\$222,575	69,193

### **STP – BRIDGE:**

	DESIGN	CONSTR	TOTAL	FED	COUNTY
CTH K Robbins Crk	\$104,845	\$441,165	\$546,010	\$546,010	\$30,000
CTH VJ Rocky Run	\$105,675	\$669,315	\$774,990	\$723,190	\$51,800
	\$210,520	\$1,110,470	\$1,321,000	\$1,269,200	\$81,800
<b>TOWN</b>					
Hall Rd Crawfish River	\$104,845	\$530,920	\$635,765	\$634,765	\$1,000

# State System Projects in the County

January,  
2025

## 2025 Work

- |  |            |
|--|------------|
| • IH 39/90/94 Wisconsin River Bridges                | Started    |
| • USH 51 Portage (Pleasant St to DeWitt St)          | 9/10/2024  |
| • STH 73 Columbus (Faith Dr to Middleton St)         | 1/14/2025  |
| • Tower Drive Structure (Faith Dr to CTH K) Columbus | 3/11/2025  |
| • Portage Salt Storage                               | 12/16/2024 |
| • Merrimac Ferry Maintenance Shed                    | 3/11/2025  |

## 2026 Work

- |  |           |
|--|-----------|
| • STH 44 Mill & Overlay (STH 33 to CTH HH) & Fox River Bridge Repl | 1/13/2026 |
| • STH 146 (STH 16 to STH 33) Resurface                             |           |
| • USH 51 (CTH V to STH 22/60)                                      |           |
| • STH 113 Pavement Replacement (CTH J to STH 188)                  |           |
| • STH 78 Box Culvert @ County Line                                 | 8/12/2025 |

## 2027 Work

- |  |            |
|--|------------|
| • STH 60 (Riddle Rd to Clark St)                       | 12/8/2026  |
| • I39/90/94 (WIS 60 to CTH CS)                         | 12/8/2026  |
| • STH 127 Pave Repl (STH 16 to LaDawn Dr)              |            |
| • IH 39 Resurface (STH 60 to CTH CS)                   | 12/8/2026  |
| • IH 39 Concrete Repairs (STH 78 to USH 51)            | 11/9/2027  |
| • STH 33 Pavement & Safety (Blystone's, CTH F, CTH EE) | 11/9/2027  |
| • STH 33 Pavement Replace (Wisc River to STH 16)       | 12/14/2027 |

## 2028 or Later Work

- |   |            |
|---|------------|
| • IH 39 (Petro Interchange to Marquette County) |            |
| • STH 44 (STH 22 to CTH P)                      |            |
| • IH 90-94 (Petro Interchange to Sauk County)   |            |
| • STH 188 (USH 12 to STH 60) Resurface          |            |
| • USH 151 Bridge over STH 16/60                 | 7/13/2027  |
| • STH 33 Bridge B11-54 Bridge Re-Deck           | 11/9/2027  |
| • STH 33 Left Turn Lanes (Blystones)            | 11/9/2027  |
| • Cook Street (Wisconsin River to STH 16)       | 12/14/2027 |
| • STH 23 (STH 16 to Adams County Line)          | 2/8/2028   |
| • STH 16 (STH 23 to Adams County Line)          | 11/14/2028 |

No reply from WisDOT regarding STH 127 jurisdiction and most recent County letter.

IH Study Project Madison to Wisc Dells (lane expansion) public comment period ends 8-12-2024



**Pardeeville Patrol Report  
December 2024**

Columbia County Sheriff's Office  
Sheriff Roger Brandner

Contract Supervisor  
Lieutenant Jordan Haueter

Contract Liaison  
Sergeant Wesley Austin-Nash



# **December 2024**

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

<b>3328 – Sergeant W. Austin-Nash</b>	<b>145.00</b>
<b>3334 – Deputy Angie Beaumont</b>	<b>99.50</b>
<b>3340 – Deputy Savannah Barten</b>	<b>113.00</b>
<b>Other Deputies</b>	<b>36.00</b>

**PARKING ENFORCEMENT: 15.00 hours**  
**OVERTIME HOURS (3.00 x 1.5): 4.50 0hours**  
**INVESTIGATION HOURS: 12.50 hours**

**TRAFFIC CITATIONS: 16**  
**ORDINANCE CITATIONS: 2**  
**PARKING CITATIONS: 7**

**Mutual Aid**  
**4.75 hours**



## Columbia County Sheriff's Office Pardeeville Monthly Report

### Call Type:

911 HANG UP	4
ACCIDENT-HITRUN	2
ACCIDENT-NON RE	1
ACCIDENT-PDO	1
ANIMAL	4
CITIZEN ASSIST	4
CIVIL	1
COMMUNITY COMPI	1
CONTROLLED	3
CONTROLLED BURI	1
CP	2
DC	1
DEATH INV	1
DEATH INV-OD	1
DISABLED VEH	3
DOMESTIC-INJURY	1
DRIVE	4
EMS-PNB	1
EXTRA PATROL	1
FIRE	1
FIRE-GAS/CO	1
FOOT PATROL	1
FRAUD	1
HARASSMENT	1
INTOX	1
JUVENILE	2
KEEP PEACE	3
LOST/FOUND	1
NOISE	1
O/W PERSON	6
OPEN DOOR	1
ORD VIOL	2
OWI	1
PARKING ENFORCE	28
PARKING VIOL	9
PROPERTY DAMAG	1
SCHOOL RESOURC	24
SECURITY	157
SPECIAL EVNT	4
SUSPICIOUS	3
THEFT	4
THREAT	2
TRAFFIC STOP	43
WARRANT	4
WELFARE	6

**Total Calls:345**

- There were four accidents. One with property damage only, one non reportable, and two hit and runs.
- The four animal calls consisted of a loose dog, injured deer, injured raccoon, and sick dog.
- There were three traffic stops that resulted in controlled substances being located. They were THC and paraphernalia.
- There were two death investigations. One was a medical issue, the other was an overdose related death that was investigated by the detectives.
- The EMS-PNB was for a male that collapsed while shoveling snow. He survived.
- The fire call was a false alarm for the Coffee Shop.
- The fraud was for a check received. The sender wanted the victim to cash, keep part, and send the remaining back.
- There was an intoxicated male at Kwik Trip. He left prior to deputies arriving.
- The two juvenile calls originated from the High School.
- The two ordinance violations were for snow mobiles on sidewalks and the other was unfounded.
- There was one driver arrested for impaired driving.
- There were 37 parking violations this month.
- There were 24 times a deputy was needed in the school system.
- The three suspicious calls were investigated and determined unfounded. (when a suspicious call is created if there is merit it will be changed to a different call type. i.e. harassment, stalking, etc.)
- The four thefts were investigated and suspects identified and charged/cited. Two were at Kwik Trip and the other two at the High School.
- There were six welfare checks completed 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
12/1/24														
12/2/24	3323	7.00	3359	9.00			3350	0.75						
12/3/24	3323	7.00					3341	0.75						
12/4/24	3323	8.00					3344	0.50	3323	3.00				
12/5/24	3323	7.00												
12/6/24	3323	7.00	3359	9.00							24-37656	12.50		
12/7/24			3359	9.00										
12/8/24							3327	0.50						
12/9/24	3323	7.00	3334	8.00			3337	0.50						
12/10/24	3323	7.00	3334	9.00	3326	2.00	3337	0.50						
12/11/24	3323	7.00	3359	8.00	3334	1.50	3354	0.50						
12/12/24	3323	7.00	3359	8.00			3354	0.50						
12/13/24	3323	7.00	3334	9.00			3326	0.75						
12/14/24			3334	9.00			3334	0.75						
12/15/24			3334	9.00			3337	0.50						
12/16/24	3323	7.00	3359	9.00			3342	0.50						
12/17/24	3323	7.00	3359	9.00			3350	1.00						
12/18/24	3323	7.00	3334	9.00			3335	1.00						
12/19/24	3323	7.00	3334	9.00			3334	0.75						
12/20/24	3323	7.00	3359	8.00			3327	0.50						
12/21/24			3359	8.00			3350	1.50						
12/22/24							3,354	1.25						
12/23/24	3323	4.00	3334	9.00									24-39701	4.25
12/24/24	3323	7.00	3334	9.00									24-39791	0.50
12/25/24			3359	9.00			3350	0.75						
12/26/24	3323	7.00	3359	9.00			3354	0.50						
12/27/24	3323	7.00	3334	1.50	3325	5.00								
12/28/24			3334	9.00										
12/29/24			3334	9.00										
12/30/24	3323	7.00	3359	9.00			3350	0.75						
12/31/24	3323	7.00	3359	9.00										
	Days Total	145.00	PM Total	212.50	Mids Total	8.50	Parking	15.00	OT Total	3.00	Invest. Total	12.50	Mutual	4.75

**December 2024****Totals**

Monthly Hours Goal (6240 hour per year divided by 12 months)	520
Regular Hours Worked	378.50
Overtime Hours Worked = 3.00 Multiplied by 1.5	4.50
Training Hours	6.00
Benefit Hours Used	80.00
Court Hours	0.00
Parking Enforcement	15.00

Mutual Aid Hours Subtracted	4.75
Number of Hours <b>Below</b> Schedule Time	<b>-40.75</b>
Banked Hours From Previous Months	42.12

<b>Total Banked Contract Hours at End of Month</b>	<b>1.37</b>
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## Columbia County Sheriff's Office Pardeeville Monthly Report

### Call Type:

911 HANG UP	61
ACCIDENT-HITRUN	10
ACCIDENT-NON RE	5
ACCIDENT-PDO	25
ACCIDENT-PI	4
AGENCY ASSIST	12
ALARM-BURGLAR	6
ALARM-FIRE	5
ALARM-MEDICAL	6
ALPR	1
ANIMAL	47
ANIMAL ABUSE	2
ANIMAL BITE	4
BATTERY	2
BOND VIOLATION	4
BURGLARY	1
BUS PASS	6
CAR/DEER	2
CHAPTER 51.15	1
CHILD ABUSE	2
CHILD CUSTODY	1
CHILD NEGLECT	1
CHILD SA	13
CITIZEN ASSIST	78
CIVIL	20
COMMUNITY COMPI	2
COMPLIANCE	5
CONTROLLED	26
CONTROLLED BURI	4
COUNTERFEIT	1
CP	23
CRIMINAL DAMAGE	10
DC	29
DEATH INV	5
DEATH INV-OD	1
DISABLED VEH	14
DOMESTIC	7
DOMESTIC-INJURY	1
DPW	6
DRIVE	34
ELUDING	1
EMS	79
EMS-PNB	1
EXTRA PATROL	23
FIRE	10
FIRE-GAS/CO	4
FIRE-STRUCTURE	2
FIREWORKS	1
FOOT PATROL	6
FRAUD	15
GAS DRIVE-OFF	3
HARASSMENT	14
HAZ RDWY	15

**Call Type:**

HOUSE WATCH	1
ICAC	1
INTOX	1
JUVENILE	94
KEEP PEACE	8
LITTERING	1
LOST/FOUND	32
NOISE	21
O/W PERSON	78
OPEN DOOR	21
ORD VIOL	16
OVERDOSE	1
OWI	13
PARKING ENFORCE	41
PARKING VIOL	53
PROPERTY DAMAG	9
SCHOOL RESOURC	73
SECURITY	2,333
SLIDE OFF	1
SPECIAL EVNT	38
STALKING	1
SUSPICIOUS	88
THEFT	26
THREAT	7
TIPS/LEADS	2
TRAFFIC CONTROL	18
TRAFFIC STOP	581
TRAFFIC-BOAT	3
TRANSPORT	1
TRESPASS	5
TRO/INJ VIOL	3
TRUANCY	11
UNWANTED	2
UTILITY ISSUE	1
VEH LOCKOUT	1
VEH THEFT	2
VOP	2
WARRANT	28
WEAPONS VIOL	1
WEATHER	7
WELFARE	71

**Total Calls:4,358**

## 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>39072</b>									
11/24	11/12/2024	39072	1289	ALLIANT ENERGY	2032300000 1	OCTOBER BILLS	100-51-5160-340	2.97	2.97
11/24	11/12/2024	39072	1289	ALLIANT ENERGY	2032300000 1		100-51-5160-340	2.97	2.97
11/24	11/12/2024	39072	1289	ALLIANT ENERGY	2032300000 1		601-53-9305-340	2.97	2.97
11/24	11/12/2024	39072	1289	ALLIANT ENERGY	2032300000 1		602-53-6400-000	2.97	2.97
11/24	11/12/2024	39072	1289	ALLIANT ENERGY	2032300000 1		603-53-8270-000	2.97	2.97
11/24	11/12/2024	39072	1289	ALLIANT ENERGY	6569383804 9.	OUTAGE SUPPORT	601-53-5722-120	2,351.96	2,351.96
11/24	11/12/2024	39072	1289	ALLIANT ENERGY	6911200768 1	SENIOR CENTER UTILITIES	100-51-5140-420	21.74	21.74
11/24	11/12/2024	39072	1289	ALLIANT ENERGY	8328810000 1	PURCHASED POWER	601-53-5450-000	185,111.14	185,111.14
Total 39072:									187,499.69
<b>39073</b>									
11/24	11/12/2024	39073	462	Amazon Capital Services, Inc	116D-LQQY-L	OFFICE SUPPLIES-LIBRARY	100-55-5511-310	245.18	245.18
11/24	11/12/2024	39073	462	Amazon Capital Services, Inc	116D-LQQY-L	Books - LIBRARY	100-55-5511-340	461.67	461.67
11/24	11/12/2024	39073	462	Amazon Capital Services, Inc	116D-LQQY-L	Adult PROGRAMMING	100-55-5511-394	141.18	141.18
11/24	11/12/2024	39073	462	Amazon Capital Services, Inc	116D-LQQY-L	child PROGRAMMING	100-55-5511-395	435.85	435.85
11/24	11/12/2024	39073	462	Amazon Capital Services, Inc	1XCVVLHYC4	OFFICE SUPPLIES-LIBRARY	100-55-5511-310	548.85	548.85
11/24	11/12/2024	39073	462	Amazon Capital Services, Inc	1XCVVLHYC4	library materials	100-55-5511-340	1,327.53	1,327.53
11/24	11/12/2024	39073	462	Amazon Capital Services, Inc	1XCVVLHYC4	Adult PROGRAMMING	100-55-5511-394	62.69	62.69
11/24	11/12/2024	39073	462	Amazon Capital Services, Inc	1XCVVLHYC4	child PROGRAMMING	100-55-5511-395	813.68	813.68
Total 39073:									4,036.63
<b>39074</b>									
11/24	11/12/2024	39074	3614	American Express	9-31000 10.20	periodicals	100-55-5511-320	42.00	42.00
Total 39074:									42.00
<b>39075</b>									
11/24	11/12/2024	39075	3582	AUSTEN FREDERICKSON	11/01/2024	MILEAGE - REGISTER OF DEEDS & C	100-51-5141-130	46.23	46.23
Total 39075:									46.23
<b>39076</b>									
11/24	11/12/2024	39076	3416	AUTO VALUE PARDEEVILLE	705033098	LAWN MOWER	100-55-5520-340	.30	.30
11/24	11/12/2024	39076	3416	AUTO VALUE PARDEEVILLE	705033560	OIL FILTERS	100-53-5324-390	8.81	8.81

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
11/24	11/12/2024	39076	3416	AUTO VALUE PARDEEVILLE	705033670	headlamp	100-53-5324-390	35.61	35.61
Total 39076:									44.72
<b>39077</b>									
11/24	11/12/2024	39077	42	BAKER & TAYLOR	2038637495	Adult Fiction books	100-55-5511-340	14.30	14.30
Total 39077:									14.30
<b>39078</b>									
11/24	11/12/2024	39078	103	BOARDMAN & CLARK LLP	291611	GENERAL MATTERS	100-51-5110-220	828.00	828.00
11/24	11/12/2024	39078	103	BOARDMAN & CLARK LLP	291611	MUNICIPAL PROSECUTIONS	100-52-5210-220	192.00	192.00
11/24	11/12/2024	39078	103	BOARDMAN & CLARK LLP	291611	sUNRISE	100-57-5755-875	408.00	408.00
11/24	11/12/2024	39078	103	BOARDMAN & CLARK LLP	291611	KWIK TRIP	100-51-5110-220	48.00	48.00
Total 39078:									1,476.00
<b>39079</b>									
11/24	11/12/2024	39079	108	BORDER STATES INDUSTRIES INC.	929193889	ELECTRIC RISER GUARDS	601-53-9030-340	99.15	99.15
11/24	11/12/2024	39079	108	BORDER STATES INDUSTRIES INC.	929220355	ELECTRIC RISER GUARDS	601-53-9030-340	441.92	441.92
Total 39079:									541.07
<b>39080</b>									
11/24	11/12/2024	39080	2336	BURKE TRUCK & EQUIPMENT INC.	33264	PLOW SUPPLIES	100-53-5324-390	515.34	515.34
11/24	11/12/2024	39080	2336	BURKE TRUCK & EQUIPMENT INC.	33274	PLOW SUPPLIES	100-53-5324-390	1,395.24	1,395.24
Total 39080:									1,910.58
<b>39081</b>									
11/24	11/12/2024	39081	2344	CENGAGE LEARNING	85793239	LARGE PRINT BOOKS	100-55-5511-340	34.84	34.84
11/24	11/12/2024	39081	2344	CENGAGE LEARNING	85813924	LARGE PRINT BOOKS	100-55-5511-340	76.00	76.00
11/24	11/12/2024	39081	2344	CENGAGE LEARNING	85833022	LARGE PRINT BOOKS	100-55-5511-340	30.39	30.39
11/24	11/12/2024	39081	2344	CENGAGE LEARNING	85891442	LARGE PRINT BOOKS	100-55-5511-340	51.20	51.20
11/24	11/12/2024	39081	2344	CENGAGE LEARNING	85891586	LARGE PRINT BOOKS	100-55-5511-340	17.59	17.59
Total 39081:									210.02
<b>39082</b>									
11/24	11/12/2024	39082	3429	CHARTER COMMUNICATIONS	0012213 10.20	INTERNET CHARGES	100-51-5142-390	55.92	55.92







GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>39095</b>									
11/24	11/12/2024	39095	2363	KRISTINA MCGUIRE	10.21.24	LIBRARY-OFFICE SUPPLIES	100-55-5511-310	57.17	57.17
11/24	11/12/2024	39095	2363	KRISTINA MCGUIRE	10.21.24	ADULT PROGRAMMING	100-55-5511-394	450.00	450.00
11/24	11/12/2024	39095	2363	KRISTINA MCGUIRE	10.21.24	CHILD PROGRAMMING	100-55-5511-395	27.15	27.15
Total 39095:									534.32
<b>39096</b>									
11/24	11/12/2024	39096	3604	LANTECH SERVICES	0001535	ONSITE	100-51-5145-290	1,520.00	1,520.00
Total 39096:									1,520.00
<b>39097</b>									
11/24	11/12/2024	39097	3616	LIFTOFF	7707AOSG	IT SERVICES	100-51-5145-290	3,214.80	3,214.80
Total 39097:									3,214.80
<b>39098</b>									
11/24	11/12/2024	39098	3032	MARTELLE WATER TREATMENT	28128	Sodium Hypochlorite	602-53-6301-000	255.60	255.60
Total 39098:									255.60
<b>39099</b>									
11/24	11/12/2024	39099	3539	Menards - Monona	73791	Senior Center expenses	100-53-5371-340	29.99	29.99
Total 39099:									29.99
<b>39100</b>									
11/24	11/12/2024	39100	1298	MSA PROFESSIONAL SERVICES INC.	0093983	GIS MAINTENANCE	100-53-5365-280	2,325.00	2,325.00
11/24	11/12/2024	39100	1298	MSA PROFESSIONAL SERVICES INC.	0093983		602-53-6995-240	1,445.00	1,445.00
11/24	11/12/2024	39100	1298	MSA PROFESSIONAL SERVICES INC.	0093983		603-53-9040-000	765.00	765.00
11/24	11/12/2024	39100	1298	MSA PROFESSIONAL SERVICES INC.	0093983		601-53-9375-240	170.00	170.00
11/24	11/12/2024	39100	1298	MSA PROFESSIONAL SERVICES INC.	009399	GIS MAINTENANCE	602-53-6995-240	3,330.00	3,330.00
11/24	11/12/2024	39100	1298	MSA PROFESSIONAL SERVICES INC.	009916	GIS PROJECTS	602-53-6995-240	855.00	855.00
11/24	11/12/2024	39100	1298	MSA PROFESSIONAL SERVICES INC.	009917	GIS MAINTENANCE	100-53-5365-280	170.00	170.00
11/24	11/12/2024	39100	1298	MSA PROFESSIONAL SERVICES INC.	009917		602-53-6995-240	2,125.00	2,125.00
11/24	11/12/2024	39100	1298	MSA PROFESSIONAL SERVICES INC.	009937	lafollette street area	100-57-5755-875	2,915.00	2,915.00
11/24	11/12/2024	39100	1298	MSA PROFESSIONAL SERVICES INC.	009994	DAM INSPECTION	100-53-5344-390	1,300.00	1,300.00



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>39106</b>									
11/24	11/12/2024	39106	3615	RHEA MCGEE	11.6.24	CIVIC TRAINING & ELECTION MILEAG	100-51-5142-130	108.41	108.41
Total 39106:									108.41
<b>39107</b>									
11/24	11/12/2024	39107	31	RHYME SUPPLY COMPANY INC	37705577	COPY MACHINE	100-55-5511-291	233.49	233.49
Total 39107:									233.49
<b>39108</b>									
11/24	11/12/2024	39108	104	SECURIAN FINANCIAL GROUP INC.	DECEMBER 2	Life Ins. Prem.	100-156220	273.06	273.06
Total 39108:									273.06
<b>39109</b>									
11/24	11/12/2024	39109	241	SJE, Inc.	CD99545375	LIFT STATION	603-53-8320-350	923.00	923.00
Total 39109:									923.00
<b>39110</b>									
11/24	11/12/2024	39110	3561	SpeedPro	INV-106392	Senior Center Door Lettering	100-53-5371-340	65.00	65.00
Total 39110:									65.00
<b>39111</b>									
11/24	11/12/2024	39111	2062	SPM PEST MANAGEMENT	60154	PEST CONTROL	100-53-5371-341	60.00	60.00
Total 39111:									60.00
<b>39112</b>									
11/24	11/12/2024	39112	3572	TOMMY'S SMALL ENGINE	001753	LAWNMOWER PARTS	100-55-5520-340	68.04	68.04
11/24	11/12/2024	39112	3572	TOMMY'S SMALL ENGINE	001763	LAWNMOWER PARTS	100-55-5520-340	9.99	9.99
11/24	11/12/2024	39112	3572	TOMMY'S SMALL ENGINE	001764	LAWNMOWER PARTS	100-55-5520-340	27.49	27.49
Total 39112:									105.52
<b>39113</b>									
11/24	11/12/2024	39113	2130	TRANSCENDENT TECHNOLOGIES	M7369	SOFTWARE MAINTENANCE - annual	100-51-5142-390	906.00	906.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39113:									906.00
<b>39114</b>									
11/24	11/12/2024	39114	1527	US CELLULAR	0685870750 O	Cell Phone BILL	100-51-5142-390	101.24	101.24
11/24	11/12/2024	39114	1527	US CELLULAR	0685870750 O		601-53-9210-310	101.24	101.24
11/24	11/12/2024	39114	1527	US CELLULAR	0685870750 O		602-53-6810-310	101.24	101.24
11/24	11/12/2024	39114	1527	US CELLULAR	0685870750 O		603-53-8510-310	101.25	101.25
Total 39114:									404.97
<b>39115</b>									
11/24	11/12/2024	39115	201	USA BLUE BOOK	INV00514702	CHEMICALS	603-53-8270-340	293.31	293.31
Total 39115:									293.31
<b>39116</b>									
11/24	11/12/2024	39116	981	UTILITY SALES & SERVICE INC.	0215072-IN	Digger truck	601-53-9030-340	1,152.10	1,152.10
11/24	11/12/2024	39116	981	UTILITY SALES & SERVICE INC.	0215082-IN	BUCKET TRUCK	601-53-9030-340	39.04	39.04
Total 39116:									1,191.14
<b>39117</b>									
11/24	11/12/2024	39117	396	WAL-MART COMMUNITY	1658614988	OFFICE SUPPLIES- LIBRARY	100-55-5511-310	58.70	58.70
11/24	11/12/2024	39117	396	WAL-MART COMMUNITY	1658614988	LIBRARY MATERIALS	100-55-5511-340	179.64	179.64
11/24	11/12/2024	39117	396	WAL-MART COMMUNITY	1658614988	adult programming	100-55-5511-394	136.68	136.68
Total 39117:									375.02
<b>39118</b>									
11/24	11/12/2024	39118	365	WI DEPT OF ADMINISTRATION	505-00000951	QUARTERLY Public Benefit Fees FOR S	601-253000	2,271.52	2,271.52
Total 39118:									2,271.52
<b>39119</b>									
11/24	11/12/2024	39119	377	WISCONSIN DEPT OF REVENUE	2024 MUNICIP	2024 MUNI FEE FOR ASSESSMENT O	100-51-5152-390	301.17	301.17
Total 39119:									301.17

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>39120</b>									
11/24	11/12/2024	39120	336	WISCONSIN RURAL WATER ASSC. IN	S6668	MEMBERSHIP RENEWAL	602-53-6001-340	205.00	205.00
11/24	11/12/2024	39120	336	WISCONSIN RURAL WATER ASSC. IN	S6668		603-53-8203-340	205.00	205.00
Total 39120:									410.00
<b>39121</b>									
11/24	11/26/2024	39121	3414	ADAMS COLUMBIA ELECTRIC COOP	11773	ELECTRIC LINE WORK	601-53-9300-120	8,654.73	8,654.73
Total 39121:									8,654.73
<b>39122</b>									
11/24	11/26/2024	39122	1289	ALLIANT ENERGY	0012100000 1	WELL	602-53-6400-000	1.86	1.86
11/24	11/26/2024	39122	1289	ALLIANT ENERGY	0012100000 1		603-53-8270-000	1.86	1.86
11/24	11/26/2024	39122	1289	ALLIANT ENERGY	20323 11.12.2	VILLAGE HALL UTILITIES	100-51-5160-340	13.10	13.10
11/24	11/26/2024	39122	1289	ALLIANT ENERGY	20323 11.12.2		100-51-5161-340	13.10	13.10
11/24	11/26/2024	39122	1289	ALLIANT ENERGY	20323 11.12.2		601-53-9305-340	13.10	13.10
11/24	11/26/2024	39122	1289	ALLIANT ENERGY	20323 11.12.2		602-53-6400-000	13.10	13.10
11/24	11/26/2024	39122	1289	ALLIANT ENERGY	20323 11.12.2		603-53-8270-000	13.08	13.08
11/24	11/26/2024	39122	1289	ALLIANT ENERGY	3706820000 1	WELL 3	603-53-8270-000	6.34	6.34
11/24	11/26/2024	39122	1289	ALLIANT ENERGY	3706820000 1		602-53-6400-000	6.33	6.33
11/24	11/26/2024	39122	1289	ALLIANT ENERGY	6569383804 1	OUTAGE SUPPORT	601-53-9305-340	200.00	200.00
11/24	11/26/2024	39122	1289	ALLIANT ENERGY	6569383804 1	electrical assistance	601-53-9305-340	649.26	649.26
11/24	11/26/2024	39122	1289	ALLIANT ENERGY	6911200768 1	SENIOR CENTER UTILITIES	100-53-5371-340	123.67	123.67
11/24	11/26/2024	39122	1289	ALLIANT ENERGY	806175 11.6.2	WWTP BILLS	603-53-8270-000	6.37	6.37
11/24	11/26/2024	39122	1289	ALLIANT ENERGY	806175 11.6.2		602-53-6400-000	6.38	6.38
Total 39122:									1,067.55
<b>39123</b>									
11/24	11/26/2024	39123	3416	AUTO VALUE PARDEEVILLE	705034408	SUPPLIES - LEAF VAC TRAILER	100-55-5520-340	2.49	2.49
11/24	11/26/2024	39123	3416	AUTO VALUE PARDEEVILLE	705034520	OIL & FILTERS	100-53-5324-390	46.19	46.19
Total 39123:									48.68
<b>39124</b>									
11/24	11/26/2024	39124	3545	BankFirst	6975 10.26.24	POSTAGE	602-53-6000-350	20.26	20.26
11/24	11/26/2024	39124	3545	BankFirst	6975 10.26.24	DNR RENEWAL	602-53-6400-000	45.90	45.90
11/24	11/26/2024	39124	3545	BankFirst	6975 10.26.24	SENIOR CENTER EXPENSES	100-53-5371-340	279.18	279.18
11/24	11/26/2024	39124	3545	BankFirst	6975 10.26.24	GENERAL OPERATIONS	100-53-5323-390	39.99	39.99

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
11/24	11/26/2024	39124	3545	BankFirst	6975 10.26.24	GENERAL OPERATIONS	602-53-6400-000	554.05	554.05
11/24	11/26/2024	39124	3545	BankFirst	6975 10.26.24	GENERAL SHOP OPERATIONS	100-53-5323-390	87.16	87.16
11/24	11/26/2024	39124	3545	BankFirst	6975 10.26.24	POSTAGE	100-51-5142-390	9.50	9.50
11/24	11/26/2024	39124	3545	BankFirst	6975 10.26.24	WEBSITE RENEWAL	100-51-5160-340	50.91	50.91
11/24	11/26/2024	39124	3545	BankFirst	6975 10.26.24	WEBSITE RENEWAL	100-51-5160-340	99.99	99.99
11/24	11/26/2024	39124	3545	BankFirst	6975 10.26.24	ARLO CAMERAS	100-51-5160-340	17.99	17.99
Total 39124:									1,204.93
<b>39125</b>									
11/24	11/26/2024	39125	103	BOARDMAN & CLARK LLP	293062	MUNICIPAL PROSECUTIONS	100-52-5210-220	144.00	144.00
11/24	11/26/2024	39125	103	BOARDMAN & CLARK LLP	293062	GENERAL MATTERS	100-51-5110-220	2,280.00	2,280.00
Total 39125:									2,424.00
<b>39126</b>									
11/24	11/26/2024	39126	2336	BURKE TRUCK & EQUIPMENT INC.	33408	ALARM BACKUP	100-53-5324-390	32.41	32.41
Total 39126:									32.41
<b>39127</b>									
11/24	11/26/2024	39127	2344	CENGAGE LEARNING	85855689	LARGE PRINT BOOKS	100-55-5511-340	53.98	53.98
11/24	11/26/2024	39127	2344	CENGAGE LEARNING	85934147	LARGE PRINT BOOKS	100-55-5511-340	69.68	69.68
Total 39127:									123.66
<b>39128</b>									
11/24	11/26/2024	39128	2313	CGC, INC.	69960	SUBSTATION	601-57-9338-546	3,138.50	3,138.50
Total 39128:									3,138.50
<b>39129</b>									
11/24	11/26/2024	39129	539	COLUMBIA COUNTY ACCOUNTING OF	PC-P243	SHERIFF CONTRACTED SERVICES	100-52-5210-270	34,747.75	34,747.75
Total 39129:									34,747.75
<b>39130</b>									
11/24	11/26/2024	39130	550	COLUMBIA COUNTY SOLID WASTE	40183	GARBAGE PICKUP	100-53-5363-280	8,570.20	8,570.20
11/24	11/26/2024	39130	550	COLUMBIA COUNTY SOLID WASTE	40183	RECYCLING	100-53-5363-282	3,045.60	3,045.60



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39130:									11,615.80
<b>39131</b>									
11/24	11/26/2024	39131	1247	CT LABORATORIES	191363	WATER SAMPLES	602-53-6000-350	1,172.00	1,172.00
11/24	11/26/2024	39131	1247	CT LABORATORIES	191555	WATER SAMPLES	602-53-6000-350	293.00	293.00
Total 39131:									1,465.00
<b>39132</b>									
11/24	11/26/2024	39132	2109	DAVIS CONSTRUCTION	23178	ASPHALT HEATING PATCHING	100-53-5330-390	1,380.00	1,380.00
Total 39132:									1,380.00
<b>39133</b>									
11/24	11/26/2024	39133	3612	DENISE M VATER	11/26/2024	CONSULTING SERVICES	100-51-5142-110	930.00	930.00
Total 39133:									930.00
<b>39134</b>									
11/24	11/26/2024	39134	223	EDGEWATER GREENHOUSE	273651189	ADULT PRGRAMMING	100-55-5511-394	55.00	55.00
Total 39134:									55.00
<b>39135</b>									
11/24	11/26/2024	39135	3618	FIRST CHOICE DRYWALL INC	NB24511	drywall installation	100-53-5371-340	13,235.00	13,235.00
Total 39135:									13,235.00
<b>39136</b>									
11/24	11/26/2024	39136	13	FRONTIER	262159008503	Public utilities	603-53-8510-310	164.89	164.89
11/24	11/26/2024	39136	13	FRONTIER	262159008503	Village	100-51-5142-390	164.88	164.88
11/24	11/26/2024	39136	13	FRONTIER	608429152505	VILLAGE INTERNET	100-51-5142-390	107.83	107.83
11/24	11/26/2024	39136	13	FRONTIER	608429481511	WWTP 2024 Internet	603-53-8510-310	105.82	105.82
Total 39136:									543.42
<b>39137</b>									
11/24	11/26/2024	39137	2238	J & R UNDERGROUND	39485	NEW SERVICE	601-53-5695-340	2,850.00	2,850.00



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>39144</b>									
11/24	11/26/2024	39144	2375	POWER SYSTEM ENGINEERING INC.	9055674	Professional Consulting Labor	601-57-9338-546	6,148.60	6,148.60
Total 39144:									6,148.60
<b>39145</b>									
11/24	11/26/2024	39145	2341	QUADIENT POSTAGE FUNDING	790004408069	POSTAGE	603-53-8510-310	520.22	520.22
11/24	11/26/2024	39145	2341	QUADIENT POSTAGE FUNDING	790004408069		602-53-6810-310	520.23	520.23
11/24	11/26/2024	39145	2341	QUADIENT POSTAGE FUNDING	790004408069		601-53-9030-340	520.23	520.23
11/24	11/26/2024	39145	2341	QUADIENT POSTAGE FUNDING	790004408069		100-51-5160-340	520.23	520.23
Total 39145:									2,080.91
<b>39146</b>									
11/24	11/26/2024	39146	1479	SEERA	OCT 2024	PUBLIC BENEFIT FEES	601-253000	560.11	560.11
Total 39146:									560.11
<b>39147</b>									
11/24	11/26/2024	39147	181	SOUTH CENTRAL LIBRARY SYSTEM	24-705	SCLS LIBRARY CARD ORDER	100-55-5511-340	60.75	60.75
Total 39147:									60.75
<b>39148</b>									
11/24	11/26/2024	39148	396	WAL-MART COMMUNITY	1659200605	OFFICE SUPPLIES- LIBRARY	100-55-5511-310	42.38	42.38
11/24	11/26/2024	39148	396	WAL-MART COMMUNITY	1659200605	LIBRARY MATERIALS	100-55-5511-340	94.80	94.80
11/24	11/26/2024	39148	396	WAL-MART COMMUNITY	1659200605	adult programming	100-55-5511-394	28.40	28.40
11/24	11/26/2024	39148	396	WAL-MART COMMUNITY	1659200605	CHILDRENS PROGRAMMING	100-55-5511-395	35.63	35.63
Total 39148:									201.21
<b>39149</b>									
11/24	11/26/2024	39149		Void Check					.00
12/24	12/03/2024	39149	1289	ALLIANT ENERGY	8328810000 1	PURCHASED POWER	601-53-5450-000	155,148.47	155,148.47
Total 39149:									155,148.47
<b>39150</b>									
11/24	11/26/2024	39150		Void Check					.00
12/24	12/03/2024	39150	3602	CDW GOVERNMENT	AB7AU8J	SENIOR CENTER FIREWALL	100-53-5371-340	3,088.24	3,088.24

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39150:									3,088.24
<b>39151</b>									
11/24	11/26/2024	39151		Void Check					.00
12/24	12/03/2024	39151	3429	CHARTER COMMUNICATIONS	12213 11.20.2	INTERNET CHARGES	100-51-5142-390	53.23	53.23
12/24	12/03/2024	39151	3429	CHARTER COMMUNICATIONS	12213 11.20.2		603-53-8510-310	35.49	35.49
12/24	12/03/2024	39151	3429	CHARTER COMMUNICATIONS	12213 11.20.2		100-52-5210-310	17.74	17.74
12/24	12/03/2024	39151	3429	CHARTER COMMUNICATIONS	12213 11.20.2		601-53-9210-310	35.49	35.49
12/24	12/03/2024	39151	3429	CHARTER COMMUNICATIONS	12213 11.20.2		602-53-6810-310	35.49	35.49
12/24	12/03/2024	39151	3429	CHARTER COMMUNICATIONS	17667 11.20.2	senior center internet	100-51-5140-420	120.27	120.27
Total 39151:									297.71
<b>39152</b>									
11/24	11/26/2024	39152		Void Check					.00
12/24	12/03/2024	39152	293	PARDEEVILLE ELECTRIC COMM	OCT/NOV BIL	UTILITY BILLS - WELLS/TOWERS/LIFT	602-53-6200-000	2,186.15	2,186.15
12/24	12/03/2024	39152	293	PARDEEVILLE ELECTRIC COMM	OCT/NOV BIL		603-53-8210-000	6,060.06	6,060.06
Total 39152:									8,246.21
<b>39153</b>									
11/24	11/26/2024	39153		Void Check					.00
12/24	12/03/2024	39153	69	PARDEEVILLE PUBLIC UTILITIES	OCT/NOV BIL	Village HALL	100-51-5160-340	914.29	914.29
12/24	12/03/2024	39153	69	PARDEEVILLE PUBLIC UTILITIES	OCT/NOV BIL	POLICE	100-52-5210-310	142.86	142.86
12/24	12/03/2024	39153	69	PARDEEVILLE PUBLIC UTILITIES	OCT/NOV BIL	SeNIOR CENTER	100-51-5140-420	498.48	498.48
12/24	12/03/2024	39153	69	PARDEEVILLE PUBLIC UTILITIES	OCT/NOV BIL	STREET LIGHTS	100-53-5342-340	4,235.91	4,235.91
12/24	12/03/2024	39153	69	PARDEEVILLE PUBLIC UTILITIES	OCT/NOV BIL	Village Garage	100-51-5161-340	88.18	88.18
12/24	12/03/2024	39153	69	PARDEEVILLE PUBLIC UTILITIES	OCT/NOV BIL		601-53-5695-340	257.36	257.36
12/24	12/03/2024	39153	69	PARDEEVILLE PUBLIC UTILITIES	OCT/NOV BIL		602-53-6000-350	257.36	257.36
12/24	12/03/2024	39153	69	PARDEEVILLE PUBLIC UTILITIES	OCT/NOV BIL		603-53-8270-340	257.36	257.36
12/24	12/03/2024	39153	69	PARDEEVILLE PUBLIC UTILITIES	OCT/NOV BIL		100-55-5520-340	1,768.23	1,768.23
Total 39153:									8,420.03
<b>39154</b>									
11/24	11/26/2024	39154		Void Check					.00
12/24	12/03/2024	39154	89	QUILL CORP	41553387	PARKS	100-55-5520-340	26.99	26.99
12/24	12/03/2024	39154	89	QUILL CORP	41553387	Copy paper for village hall	100-51-5142-310	164.97	164.97
12/24	12/03/2024	39154	89	QUILL CORP	41553387	ELECTRIC - BATTERIES	601-53-9210-310	57.98	57.98





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<b>39166</b>									
11/24	11/26/2024	39166		Void Check					.00
12/24	12/04/2024	39166	2344	CENGAGE LEARNING	85997806	LARGE PRINT BOOKS	100-55-5511-340	31.15	31.15
12/24	12/04/2024	39166	2344	CENGAGE LEARNING	86002810	LARGE PRINT BOOKS	100-55-5511-340	52.48	52.48
Total 39166:									83.63
<b>39167</b>									
11/24	11/26/2024	39167		Void Check					.00
12/24	12/04/2024	39167	539	COLUMBIA COUNTY ACCOUNTING OF	PC-P242	SHERIFF CONTRACTED SERVICES	100-52-5210-270	34,747.75	34,747.75
Total 39167:									34,747.75
<b>39168</b>									
11/24	11/26/2024	39168		Void Check					.00
12/24	12/04/2024	39168	2170	CORE & MAIN	W019069	HYDRANT REPAIR PARTS	602-53-6000-350	2,532.00	2,532.00
12/24	12/04/2024	39168	2170	CORE & MAIN	W021938	VALVE REPAIR PARTS	602-53-6000-350	215.00	215.00
Total 39168:									2,747.00
<b>39169</b>									
11/24	11/26/2024	39169		Void Check					.00
12/24	12/04/2024	39169	1247	CT LABORATORIES	191726	WATER SAMPLES	603-53-8270-340	100.00	100.00
Total 39169:									100.00
<b>39170</b>									
11/24	11/26/2024	39170		Void Check					.00
12/24	12/04/2024	39170	2109	DAVIS CONSTRUCTION	23221	3 BALES OF STRAW	100-53-5323-390	30.00	30.00
Total 39170:									30.00
<b>39171</b>									
11/24	11/26/2024	39171		Void Check					.00
12/24	12/04/2024	39171	3490	Dianna Dallman	0019	ADULT PROGRAMMING	100-55-5511-394	180.00	180.00
Total 39171:									180.00
<b>39172</b>									
11/24	11/26/2024	39172		Void Check					.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
12/24	12/04/2024	39172	3593	Erin Walton	NOV 2024	ADULT PROGRAMMING	100-55-5511-394	150.00	150.00
Total 39172:									150.00
<b>39173</b>									
11/24	11/26/2024	39173		Void Check					.00
12/24	12/04/2024	39173	3591	JOSH CROSS	OCT-DEC 202	CELL PHONE REIMBURSEMENT	100-51-5161-340	90.00	90.00
Total 39173:									90.00
<b>39174</b>									
11/24	11/26/2024	39174		Void Check					.00
12/24	12/04/2024	39174	19	LEAGUE OF WIS MUNICIPALITIES	10396 11.21.2	YEARLY MEMBERSHIP	100-51-5141-130	1,190.38	1,190.38
Total 39174:									1,190.38
<b>39175</b>									
11/24	11/26/2024	39175		Void Check					.00
12/24	12/04/2024	39175	2239	LMS CONSTRUCTION INC.	10201	BAYVIEW WATERLEAK	602-53-6820-000	3,235.00	3,235.00
Total 39175:									3,235.00
<b>39176</b>									
11/24	11/26/2024	39176		Void Check					.00
12/24	12/04/2024	39176	3032	MARTELLE WATER TREATMENT	28296	Sodium Hypochlorite	602-53-6301-000	122.25	122.25
Total 39176:									122.25
<b>39177</b>									
12/24	12/04/2024	39177	3447	Matt Weatherwax	JULY - DEC 2	Cell Phone Reimbursement	100-51-5161-340	180.00	180.00
Total 39177:									180.00
<b>39178</b>									
12/24	12/04/2024	39178	3539	Menards - Monona	74158	Senior Center expenses	100-53-5371-340	7.68	7.68
Total 39178:									7.68
<b>39179</b>									
12/24	12/04/2024	39179	2031	PAUL MAGUIRE	OCT-DEC 202	CELL PHONE REIMBURSEMENT	100-51-5161-340	90.00	90.00





GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>39187</b>									
12/24	12/18/2024	39187	1289	ALLIANT ENERGY	121000 12.05.		602-53-6400-000	55.57	55.57
12/24	12/18/2024	39187	1289	ALLIANT ENERGY	121000 12.05.		603-53-8270-000	55.57	55.57
12/24	12/18/2024	39187	1289	ALLIANT ENERGY	294504 12.05.	Garage December 2024	100-51-5160-340	38.08	38.08
12/24	12/18/2024	39187	1289	ALLIANT ENERGY	294504 12.05.		100-51-5161-340	38.08	38.08
12/24	12/18/2024	39187	1289	ALLIANT ENERGY	294504 12.05.		601-53-9305-340	38.07	38.07
12/24	12/18/2024	39187	1289	ALLIANT ENERGY	294504 12.05.		602-53-6400-000	38.07	38.07
12/24	12/18/2024	39187	1289	ALLIANT ENERGY	294504 12.05.		603-53-8270-000	38.07	38.07
12/24	12/18/2024	39187	1289	ALLIANT ENERGY	806175 12.5.2		602-53-6400-000	155.23	155.23
12/24	12/18/2024	39187	1289	ALLIANT ENERGY	806175 12.5.2		603-53-8270-000	155.22	155.22
12/24	12/18/2024	39187	1289	ALLIANT ENERGY	8328810000 1		601-53-5450-000	174,284.57	174,284.57
Total 39187:									174,896.53
<b>39188</b>									
12/24	12/18/2024	39188	3445	Aspirus Medical Group, Inc.	136876	Drug tests for new hires	100-53-5310-390	145.00	145.00
Total 39188:									145.00
<b>39189</b>									
12/24	12/18/2024	39189	42	BAKER & TAYLOR	2038734390	Adult Fiction books	100-55-5511-340	35.74	35.74
Total 39189:									35.74
<b>39190</b>									
12/24	12/18/2024	39190	3545	BankFirst	4038 11/30/24	Library- Maintenance/Cleaning	100-55-5511-292	1,000.00	1,000.00
12/24	12/18/2024	39190	3545	BankFirst	4038 11/30/24	Office Supplies	100-55-5511-310	153.99	153.99
12/24	12/18/2024	39190	3545	BankFirst	4038 11/30/24	books/library	100-55-5511-340	1,600.00	1,600.00
12/24	12/18/2024	39190	3545	BankFirst	4038 11/30/24	Adult programming	100-55-5511-394	56.74	56.74
Total 39190:									2,810.73
<b>39191</b>									
12/24	12/18/2024	39191	26	BLIFFERT LUMBER & FUEL CO.	2412-527276	Ply-Green Treated Sheets & Stud	100-53-5323-390	100.99	100.99
Total 39191:									100.99
<b>39192</b>									
12/24	12/18/2024	39192	103	BOARDMAN & CLARK LLP	294348	GENERAL MATTERS	100-51-5110-220	360.00	360.00
12/24	12/18/2024	39192	103	BOARDMAN & CLARK LLP	294348	MUNICIPAL PROSECUTIONS	100-52-5210-220	96.00	96.00

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12/24	12/18/2024	39192	103	BOARDMAN & CLARK LLP	294348	EMS Intergovernmental Agreement	100-51-5110-220	696.00	696.00
12/24	12/18/2024	39192	103	BOARDMAN & CLARK LLP	294348	Pondview Plat	100-51-5110-220	384.00	384.00
Total 39192:									1,536.00
<b>39193</b>									
12/24	12/18/2024	39193	539	COLUMBIA COUNTY ACCOUNTING OF	PC-P244	SHERIFF CONTRACTED SERVICES	100-52-5210-270	34,747.75	34,747.75
Total 39193:									34,747.75
<b>39194</b>									
12/24	12/18/2024	39194	3617	COLUMBIA COUNTY REGISTER OF D	4110886	RECORDS	100-51-5160-340	7.00	7.00
Total 39194:									7.00
<b>39195</b>									
12/24	12/18/2024	39195	550	COLUMBIA COUNTY SOLID WASTE	40772	GARBAGE PICKUP	100-53-5363-280	9,268.82	9,268.82
12/24	12/18/2024	39195	550	COLUMBIA COUNTY SOLID WASTE	40772	RECYCLING	100-53-5363-282	3,055.56	3,055.56
Total 39195:									12,324.38
<b>39196</b>									
12/24	12/18/2024	39196	896	CRANE ENGINEERING SALES INC	457252-00	FLOW METER CALIBRATION	602-53-6553-000	593.48	593.48
Total 39196:									593.48
<b>39197</b>									
12/24	12/18/2024	39197	1247	CT LABORATORIES	190823	WATER SAMPLES	603-53-8270-340	100.00	100.00
12/24	12/18/2024	39197	1247	CT LABORATORIES	191000	WATER SAMPLES	603-53-8270-340	100.00	100.00
12/24	12/18/2024	39197	1247	CT LABORATORIES	191202	WATER SAMPLES	603-53-8270-340	100.00	100.00
12/24	12/18/2024	39197	1247	CT LABORATORIES	191361	WATER SAMPLES	603-53-8270-340	100.00	100.00
12/24	12/18/2024	39197	1247	CT LABORATORIES	191929	WATER SAMPLES	603-53-8270-340	100.00	100.00
12/24	12/18/2024	39197	1247	CT LABORATORIES	192027	WATER SAMPLES	603-53-8270-340	100.00	100.00
Total 39197:									600.00
<b>39198</b>									
12/24	12/18/2024	39198	50	DEMCO INC	7576745	Books/Library Materials	100-55-5511-340	924.00	924.00

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Total 39198:									924.00
<b>39199</b>									
12/24	12/18/2024	39199	2371	EHLERS	100113	Disclosure Reporting Ctnd.	100-51-5153-310	850.00	850.00
Total 39199:									850.00
<b>39200</b>									
12/24	12/18/2024	39200	13	FRONTIER	262159008503	Public utilities	603-53-8510-310	163.21	163.21
12/24	12/18/2024	39200	13	FRONTIER	262159008503		100-51-5142-390	163.21	163.21
12/24	12/18/2024	39200	13	FRONTIER	608429152505	VILLAGE INTERNET	100-51-5142-390	107.83	107.83
12/24	12/18/2024	39200	13	FRONTIER	608-429-2354-	Phone AND FAX LIBRARY	100-55-5511-311	208.35	208.35
12/24	12/18/2024	39200	13	FRONTIER	608429481511	WWTP 2024 Internet	603-53-8510-310	121.41	121.41
Total 39200:									764.01
<b>39201</b>									
12/24	12/18/2024	39201	3589	HOLIDAY WHOLESALE	1901900	SENIOR CENTER SUPPLIES	100-53-5371-340	314.00	314.00
Total 39201:									314.00
<b>39202</b>									
12/24	12/18/2024	39202	3604	LANTECH SERVICES	1563	IT SERVICES	100-51-5145-290	570.00	570.00
Total 39202:									570.00
<b>39203</b>									
12/24	12/18/2024	39203	2239	LMS CONSTRUCTION INC.	10207	Site Work	603-53-8520-000	2,495.86	2,495.86
12/24	12/18/2024	39203	2239	LMS CONSTRUCTION INC.	10208	Equipment and labor	602-53-6820-000	4,420.00	4,420.00
12/24	12/18/2024	39203	2239	LMS CONSTRUCTION INC.	10210	Waterleak Lintner Rd	602-53-6820-000	2,583.50	2,583.50
12/24	12/18/2024	39203	2239	LMS CONSTRUCTION INC.	10219	Install Regular Hydrant	602-53-6820-000	12,504.14	12,504.14
12/24	12/18/2024	39203	2239	LMS CONSTRUCTION INC.	10220	VAC TRUCK LABOR	603-53-8320-350	2,145.00	2,145.00
Total 39203:									24,148.50
<b>39204</b>									
12/24	12/18/2024	39204	3032	MARTELLE WATER TREATMENT	28314	Sodium Hypochlorite	602-53-6301-000	297.80	297.80

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39204:									297.80
<b>39205</b>									
12/24	12/18/2024	39205	1298	MSA PROFESSIONAL SERVICES INC.	11608	lafollette street area	100-57-5755-875	1,315.58	1,315.58
Total 39205:									1,315.58
<b>39206</b>									
12/24	12/18/2024	39206	3528	National Exchange Bank & Trust	120224-SAFE	SAFETY DEPOSIT BOX	100-51-5142-999	60.00	60.00
Total 39206:									60.00
<b>39207</b>									
12/24	12/18/2024	39207	3578	Dawn Harvey	REFUND SHE	REFUND OF SHELTER FEES	100-46-4676-000	50.00	50.00
Total 39207:									50.00
<b>39208</b>									
12/24	12/18/2024	39208	2060	PORTAGE DIESEL INC.	241122002	2005 International	100-53-5324-390	2,302.90	2,302.90
Total 39208:									2,302.90
<b>39209</b>									
12/24	12/18/2024	39209	2022	ROTH PROFESSIONAL SOLUTIONS IN	3213	re-entry of \$0.00 of North Dam Repair Bi	100-57-5751-833	525.00	525.00
Total 39209:									525.00
<b>39210</b>									
12/24	12/18/2024	39210	342	T & R ELECTRIC SUPPLY CO. INC.	179654	KVA single phase pad mount	100-57-5755-875	55,040.48	55,040.48
Total 39210:									55,040.48
<b>39211</b>									
12/24	12/26/2024	39211	492	ABT MAILCOM	50969	tax bill processing	100-51-5152-390	988.04	988.04
Total 39211:									988.04
<b>39212</b>									
12/24	12/26/2024	39212	1289	ALLIANT ENERGY	20323 12.12.2		100-51-5160-340	42.84	42.84

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
12/24	12/26/2024	39212	1289	ALLIANT ENERGY	20323 12.12.2		100-51-5161-340	42.84	42.84
12/24	12/26/2024	39212	1289	ALLIANT ENERGY	20323 12.12.2		601-53-9305-340	42.84	42.84
12/24	12/26/2024	39212	1289	ALLIANT ENERGY	20323 12.12.2		602-53-6400-000	42.84	42.84
12/24	12/26/2024	39212	1289	ALLIANT ENERGY	20323 12.12.2		603-53-8270-000	42.83	42.83
12/24	12/26/2024	39212	1289	ALLIANT ENERGY	370682 12.13.		602-53-6400-000	7.89	7.89
12/24	12/26/2024	39212	1289	ALLIANT ENERGY	370682 12.13.		603-53-8270-000	7.89	7.89
12/24	12/26/2024	39212	1289	ALLIANT ENERGY	6911200768 1	SENIOR CENTER UTILITIES	100-51-5140-420	309.34	309.34
12/24	12/26/2024	39212	1289	ALLIANT ENERGY	697623 12.05.		602-53-6400-000	20.38	20.38
12/24	12/26/2024	39212	1289	ALLIANT ENERGY	697623 12.05.		603-53-8270-000	20.37	20.37
Total 39212:									580.06
<b>39213</b>									
12/24	12/26/2024	39213	796	Baer Insurance Services, Inc.	8986	crime bond	100-51-5193-516	680.00	680.00
Total 39213:									680.00
<b>39214</b>									
12/24	12/26/2024	39214	108	BORDER STATES INDUSTRIES INC.	929284434	Ground Rod 5/8"	601-53-5695-340	287.06	287.06
12/24	12/26/2024	39214	108	BORDER STATES INDUSTRIES INC.	929337619		601-53-9030-340	315.92	315.92
12/24	12/26/2024	39214	108	BORDER STATES INDUSTRIES INC.	929462942		601-57-5624-000	3,099.50	3,099.50
Total 39214:									3,702.48
<b>39215</b>									
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4204610204	Weekly uniform/mats	100-51-5160-350	37.40	37.40
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4204610204	BEAU	100-53-5324-390	24.87	24.87
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4204610204	MATT	603-53-8270-340	16.96	16.96
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4204610204	JOSH	100-53-5324-390	17.79	17.79
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4204610204	PAUL	601-53-9030-340	18.77	18.77
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4204610204	AARON	602-53-6000-350	23.22	23.22
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4204610204	JESSE	601-53-9030-340	26.39	26.39
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4205339391	Weekly uniform/mats	100-51-5160-350	37.40	37.40
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4205339391	BEAU	100-53-5324-390	24.87	24.87
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4205339391	MATT	603-53-8270-340	16.96	16.96
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4205339391	JOSH	100-53-5324-390	17.79	17.79
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4205339391	PAUL	601-53-9030-340	18.77	18.77
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4205339391	AARON	602-53-6000-350	23.22	23.22
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4205339391	JESSE	601-53-9030-340	26.39	26.39
12/24	12/26/2024	39215	2209	CINTAS CORP#446	42060554977	Weekly uniform/mats	100-51-5160-350	37.40	37.40

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12/24	12/26/2024	39215	2209	CINTAS CORP#446	42060554977	BEAU	100-53-5324-390	24.87	24.87
12/24	12/26/2024	39215	2209	CINTAS CORP#446	42060554977	MATT	603-53-8270-340	16.96	16.96
12/24	12/26/2024	39215	2209	CINTAS CORP#446	42060554977	JOSH	100-53-5324-390	17.79	17.79
12/24	12/26/2024	39215	2209	CINTAS CORP#446	42060554977	PAUL	601-53-9030-340	18.77	18.77
12/24	12/26/2024	39215	2209	CINTAS CORP#446	42060554977	AARON	602-53-6000-350	23.22	23.22
12/24	12/26/2024	39215	2209	CINTAS CORP#446	42060554977	JESSE	601-53-9030-340	26.39	26.39
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4206776639	Weekly uniform/mats	100-51-5160-350	37.40	37.40
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4206776639	BEAU	100-53-5324-390	24.87	24.87
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4206776639	MATT	603-53-8270-340	16.96	16.96
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4206776639	JOSH	100-53-5324-390	17.79	17.79
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4206776639	PAUL	601-53-9030-340	18.77	18.77
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4206776639	AARON	602-53-6000-350	23.22	23.22
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4206776639	JESSE	601-53-9030-340	26.39	26.39
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4207422106	Weekly uniform/mats	100-51-5160-350	37.40	37.40
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4207422106	BEAU	100-53-5324-390	24.58	24.58
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4207422106	MATT	603-53-8270-340	16.68	16.68
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4207422106	JOSH	100-53-5324-390	17.51	17.51
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4207422106	PAUL	601-53-9030-340	18.49	18.49
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4207422106	AARON	602-53-6000-350	22.94	22.94
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4208211521	Weekly uniform/mats	100-51-5160-350	37.40	37.40
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4208211521	BEAU	100-53-5324-390	24.58	24.58
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4208211521	MATT	603-53-8270-340	16.68	16.68
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4208211521	JOSH	100-53-5324-390	17.51	17.51
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4208211521	PAUL	601-53-9030-340	18.49	18.49
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4208211521	AARON	602-53-6000-350	22.94	22.94
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4208917013	Weekly uniform/mats	100-51-5160-350	37.40	37.40
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4208917013	BEAU	100-53-5324-390	24.58	24.58
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4208917013	MATT	603-53-8270-340	16.68	16.68
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4208917013	JOSH	100-53-5324-390	17.51	17.51
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4208917013	PAUL	601-53-9030-340	18.49	18.49
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4208917013	AARON	602-53-6000-350	22.94	22.94
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4209643641	Weekly uniform/mats	100-51-5160-350	37.40	37.40
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4209643641	BEAU	100-53-5324-390	24.58	24.58
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4209643641	MATT	603-53-8270-340	16.68	16.68
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4209643641	JOSH	100-53-5324-390	17.51	17.51
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4209643641	PAUL	601-53-9030-340	18.49	18.49
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4209643641	AARON	602-53-6000-350	22.94	22.94
12/24	12/26/2024	39215	2209	CINTAS CORP#446	421038744	Weekly uniform/mats	100-51-5160-350	38.34	38.34
12/24	12/26/2024	39215	2209	CINTAS CORP#446	421038744	BEAU	100-53-5324-390	25.16	25.16
12/24	12/26/2024	39215	2209	CINTAS CORP#446	421038744	MATT	603-53-8270-340	17.10	17.10

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12/24	12/26/2024	39215	2209	CINTAS CORP#446	421038744	JOSH	100-53-5324-390	17.94	17.94
12/24	12/26/2024	39215	2209	CINTAS CORP#446	421038744	PAUL	601-53-9030-340	18.91	18.91
12/24	12/26/2024	39215	2209	CINTAS CORP#446	421038744	AARON	602-53-6000-350	23.51	23.51
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4211107349	Weekly uniform/mats	100-51-5160-350	38.34	38.34
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4211107349	BEAU	100-53-5324-390	25.16	25.16
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4211107349	MATT	603-53-8270-340	17.10	17.10
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4211107349	JOSH	100-53-5324-390	17.94	17.94
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4211107349	PAUL	601-53-9030-340	18.91	18.91
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4211107349	AARON	602-53-6000-350	23.51	23.51
12/24	12/26/2024	39215	2209	CINTAS CORP#446	42111880700	Weekly uniform/mats	100-51-5160-350	38.34	38.34
12/24	12/26/2024	39215	2209	CINTAS CORP#446	42111880700	BEAU	100-53-5324-390	25.16	25.16
12/24	12/26/2024	39215	2209	CINTAS CORP#446	42111880700	MATT	603-53-8270-340	17.10	17.10
12/24	12/26/2024	39215	2209	CINTAS CORP#446	42111880700	JOSH	100-53-5324-390	17.94	17.94
12/24	12/26/2024	39215	2209	CINTAS CORP#446	42111880700	PAUL	601-53-9030-340	18.91	18.91
12/24	12/26/2024	39215	2209	CINTAS CORP#446	42111880700	AARON	602-53-6000-350	23.51	23.51
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4213268532	Weekly uniform/mats	100-51-5160-350	38.34	38.34
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4213268532	BEAU	100-53-5324-390	25.11	25.11
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4213268532	MATT	603-53-8270-340	17.03	17.03
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4213268532	JOSH	100-53-5324-390	17.87	17.87
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4213268532	PAUL	601-53-9030-340	18.21	18.21
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4213268532	AARON	602-53-6000-350	23.44	23.44
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4214026923	Weekly uniform/mats	100-51-5160-350	38.34	38.34
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4214026923	BEAU	100-53-5324-390	25.11	25.11
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4214026923	MATT	603-53-8270-340	17.03	17.03
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4214026923	JOSH	100-53-5324-390	17.87	17.87
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4214026923	PAUL	601-53-9030-340	18.21	18.21
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4214026923	AARON	602-53-6000-350	23.44	23.44
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4214779711	Weekly uniform/mats	100-51-5160-350	38.34	38.34
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4214779711	BEAU	100-53-5324-390	25.11	25.11
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4214779711	MATT	603-53-8270-340	17.03	17.03
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4214779711	JOSH	100-53-5324-390	17.87	17.87
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4214779711	PAUL	601-53-9030-340	18.21	18.21
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4214779711	AARON	602-53-6000-350	23.44	23.44
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4215554187	Weekly uniform/mats	100-51-5160-350	38.34	38.34
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4215554187	BEAU	100-53-5324-390	25.22	25.22
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4215554187	MATT	603-53-8270-340	17.17	17.17
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4215554187	JOSH	100-53-5324-390	18.01	18.01
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4215554187	PAUL	601-53-9030-340	18.35	18.35
12/24	12/26/2024	39215	2209	CINTAS CORP#446	4215554187	AARON	602-53-6000-350	23.58	23.58
12/24	12/26/2024	39215	2209	CINTAS CORP#446	5220338287	SUPPLY CABINET	100-51-5160-350	18.90	18.90



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
12/24	12/26/2024	39215	2209	CINTAS CORP#446	5220338287	SUPPLY CABINET	601-53-9030-340	18.90	18.90
12/24	12/26/2024	39215	2209	CINTAS CORP#446	5220338287	SUPPLY CABINET	602-53-6000-350	18.90	18.90
12/24	12/26/2024	39215	2209	CINTAS CORP#446	5220338287	SUPPLY CABINET	603-53-8270-340	18.91	18.91
12/24	12/26/2024	39215	2209	CINTAS CORP#446	5232329006		100-51-5160-350	50.16	50.16
12/24	12/26/2024	39215	2209	CINTAS CORP#446	5232329006		601-53-9030-340	50.16	50.16
12/24	12/26/2024	39215	2209	CINTAS CORP#446	5232329006		602-53-6000-350	50.16	50.16
12/24	12/26/2024	39215	2209	CINTAS CORP#446	5232329006		603-53-8270-340	50.14	50.14
12/24	12/26/2024	39215	2209	CINTAS CORP#446	9286387601	AED Agreement - Reviver	100-57-5752-806	222.00	222.00
12/24	12/26/2024	39215	2209	CINTAS CORP#446	9294523955	AED Agreement - Reviver	100-57-5752-806	222.00	222.00
Total 39215:									2,915.78
<b>39216</b>									
12/24	12/26/2024	39216	3620	Crawford Oil & Propane	12.4.24		100-53-5324-390	127.44	127.44
Total 39216:									127.44
<b>39217</b>									
12/24	12/26/2024	39217	3612	DENISE M VATER	100515142110	CONSULTING SERVICES	100-51-5142-110	1,500.00	1,500.00
Total 39217:									1,500.00
<b>39218</b>									
12/24	12/26/2024	39218	2154	KOPPLIN & KINAS CO. INC.	16262	TRIEMSTRA STONE	100-53-5330-390	304.88	304.88
Total 39218:									304.88
<b>39219</b>									
12/24	12/26/2024	39219	293	PARDEEVILLE ELECTRIC COMM	DEC 2024 BIL		603-53-8210-000	4,158.50	4,158.50
12/24	12/26/2024	39219	293	PARDEEVILLE ELECTRIC COMM	DEC 2024 BIL	UTILITY BILLS - WELLS/TOWERS/LIFT	602-53-6200-000	855.59	855.59
Total 39219:									5,014.09
<b>39220</b>									
12/24	12/26/2024	39220	69	PARDEEVILLE PUBLIC UTILITIES	DECEMBER 2	Village HALL	100-51-5160-340	387.00	387.00
12/24	12/26/2024	39220	69	PARDEEVILLE PUBLIC UTILITIES	DECEMBER 2	POLICE	100-52-5210-310	71.36	71.36
12/24	12/26/2024	39220	69	PARDEEVILLE PUBLIC UTILITIES	DECEMBER 2	SeNIOR CENTER	100-57-5755-841	58.09	58.09
12/24	12/26/2024	39220	69	PARDEEVILLE PUBLIC UTILITIES	DECEMBER 2	SeNIOR CENTER	601-53-5695-340	58.09	58.09
12/24	12/26/2024	39220	69	PARDEEVILLE PUBLIC UTILITIES	DECEMBER 2	SeNIOR CENTER	602-53-6000-350	58.09	58.09
12/24	12/26/2024	39220	69	PARDEEVILLE PUBLIC UTILITIES	DECEMBER 2	SeNIOR CENTER	603-53-8270-340	58.09	58.09



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
12/24	12/26/2024	39220	69	PARDEEVILLE PUBLIC UTILITIES	DECEMBER 2	STREET LIGHTS	100-53-5342-340	1,994.09	1,994.09
12/24	12/26/2024	39220	69	PARDEEVILLE PUBLIC UTILITIES	DECEMBER 2	Village Garage	100-51-5161-340	50.50	50.50
12/24	12/26/2024	39220	69	PARDEEVILLE PUBLIC UTILITIES	DECEMBER 2		601-53-5695-340	156.59	156.59
12/24	12/26/2024	39220	69	PARDEEVILLE PUBLIC UTILITIES	DECEMBER 2		602-53-6000-350	156.59	156.59
12/24	12/26/2024	39220	69	PARDEEVILLE PUBLIC UTILITIES	DECEMBER 2		603-53-8270-340	156.59	156.59
12/24	12/26/2024	39220	69	PARDEEVILLE PUBLIC UTILITIES	DECEMBER 2	Parks - Operating	100-55-5520-340	1,407.81	1,407.81
Total 39220:									4,612.89
<b>39221</b>									
12/24	12/26/2024	39221	2365	PERMAR SECURITY SERVICES	3457822	Access Control	100-51-5160-120	371.22	371.22
12/24	12/26/2024	39221	2365	PERMAR SECURITY SERVICES	3457823	Access control - 307 Roosevelt St.	100-51-5161-340	90.00	90.00
Total 39221:									461.22
<b>39222</b>									
12/24	12/26/2024	39222	2341	QUADIENT POSTAGE FUNDING	790004408069	POSTAGE	603-53-8510-310	505.00	505.00
12/24	12/26/2024	39222	2341	QUADIENT POSTAGE FUNDING	790004408069		602-53-6810-310	505.00	505.00
12/24	12/26/2024	39222	2341	QUADIENT POSTAGE FUNDING	790004408069		601-53-9030-340	505.00	505.00
12/24	12/26/2024	39222	2341	QUADIENT POSTAGE FUNDING	790004408069		100-51-5160-340	505.00	505.00
Total 39222:									2,020.00
<b>39223</b>									
12/24	12/26/2024	39223	89	QUILL CORP	41867799	OFFICE SUPPLIES	100-51-5142-310	67.77	67.77
Total 39223:									67.77
<b>39224</b>									
12/24	12/26/2024	39224	3621	SpectrumVoIP	01.01.25		100-51-5160-340	53.18	53.18
12/24	12/26/2024	39224	3621	SpectrumVoIP	12.01.24		100-51-5160-340	26.59	26.59
Total 39224:									79.77
<b>39225</b>									
12/24	12/26/2024	39225	1527	US CELLULAR	69859905	Cell Phone BILL	100-51-5142-390	97.92	97.92
12/24	12/26/2024	39225	1527	US CELLULAR	69859905		601-53-9210-310	97.92	97.92
12/24	12/26/2024	39225	1527	US CELLULAR	69859905		602-53-6810-310	97.92	97.92
12/24	12/26/2024	39225	1527	US CELLULAR	69859905		603-53-8510-310	97.91	97.91

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39225:									391.67
Grand Totals:									1,156,610.77

Report Criteria:  
Report type: GL detail

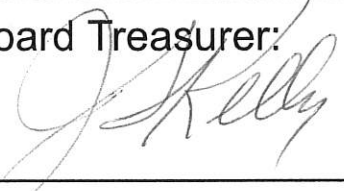

# Angie W. Cox Public Library - Voucher Approval List

## Date: 12/16/24

Payee Name	Description	Amount
Baker & Taylor	Adult Fiction Books	\$35.74
Bank First	Maintenance/Cleaning	\$1000.00
Bank First	Office Supplies - Notary	\$153.99
Bank First	Books/Library Materials	\$1600.00
Bank First	Adult Programming	\$56.74
Demco	Books/Library Materials	\$924.00
Frontier	Phone and Fax	\$220.05
<b>TOTAL</b>		<b>\$3990.52</b>
Library Board Treasurer:		Date:
		12/11/24
Library Director:		Date:
		12/11/24

# Angie W. Cox Public Library - Voucher Approval List

## Date: 12/02/24

Payee Name	Description	Amount
Amazon	Office Supplies	\$195.46
Amazon	Books/Library Materials	\$1101.64
Amazon	Adult Programming	\$6.99
Amazon	Child Programming	\$45.42
American Express	Late fee and interest charges (Due to delayed processing from municipality)	\$36.19
Baker & Taylor	Adult Fiction Books	\$41.78
Cengage Learning	Large Print Books	\$83.63
Dianna Dallman	Adult Programming	\$180.00
Erin Walton	Adult Programming	\$150.00
Rhyme	Copy Machine	\$469.88
<b>TOTAL</b>		<b>\$2310.99</b>
Library Board Treasurer: 		Date: 12/2/24
Library Director: 		Date: 12/2/24

# Angie W. Cox Public Library - Voucher Approval List

## Date: 11/18/24

Payee Name	Description	Amount
Bank First	Maintenance/Cleaning	\$500.00
Bank First	RLI Insurance Company - Notary	\$133.99
Bank First	Adult Programming <i>Returned Fax</i>	\$59.86
Cengage Learning	Large Print Books	\$123.66
Edgewater Home & Garden	Adult Programming	\$55.00
SCLS	SCLS Library Card Order	\$60.75
Wal-mart	Office Supplies	\$42.38
Wal-mart	Library Materials	\$94.80
Wal-mart	Adult Programming	\$28.40
Wal-mart	Children's Programming	\$35.63
	<b>TOTAL:</b>	<b>\$1134.47</b>

The aforementioned vouchers are hereby submitted for Board approval.

Library Board Treasurer:

*James S. Kelly*

Date:

*11/15/24*

Library Director:

*Christina McGuire*

Date:

*11/15/24*



## Angie W. Cox Public Library - Voucher Approval List

**Date: 11/04/24**

Payee Name	Description	Amount
Amazon	Office Supplies	\$245.18
Amazon	Books/Library Materials	\$461.67
Amazon	Adult Programming	\$141.18
Amazon	Child Programming	\$435.85
American Express	Periodicals	\$42.00
Cengage Learning	Large Print Books	\$68.79
Dianna Dallman	Adult Programming	\$300.00
Erin Walton	Adult Programming	\$200.00
Frontier	Phone and Fax	\$208.35
Rhyme	Copy Machine	\$233.49
	<b>TOTAL:</b>	<b>\$2,336.51</b>

The aforementioned vouchers are hereby submitted for Board approval.

Library Board Treasurer:	Date:
Library Director: <i>Kristina McGuire</i>	Date: <i>11/4/24</i>

**From:** [Nick Manke](#)  
**To:** [Adam Gasser](#); [Austen Fredrickson](#)  
**Subject:** RE: LaFollette Street Area Development project  
**Date:** Friday, December 13, 2024 2:46:20 PM  
**Attachments:** [image001.png](#)

---

Austen,

I can confirm that the description of this additional work is accurate and these change orders were sent to us during the project work. They were requested at that time to be sent to the Village separate from the project and the Village would pay Gerke and then seek reimbursement from the parties that caused the additional work.

InterCon hitting the storm pipe was from their installation of new gas main in the development. Alliant Energy was notified of that, and two representatives met me on site after it happened. This is documented.

The JR Underground issues – they were under the Village’s contract running new power. They did not compact conduit crossings under the roadway and we did not want to pave and risk near-future settlement under a brand new roadway. I can confirm the bent curb stop. I believe JR Underground denied hitting it, but it was pretty apparent.

Please let me know if you need anything from MSA concerning these additional costs.

Thank you,

-Nick

---

**From:** Adam Gasser <apg@gerkeexcavating.com>  
**Sent:** Friday, December 13, 2024 1:45 PM  
**To:** Austen Frederickson <dpw@villageofpardeeville.net>  
**Cc:** Nick Manke <nmanke@msa-ps.com>  
**Subject:** [EXTERNAL] LaFollette Street Area Development project

Austen,

We are working on getting everything finalized on the LaFollette Street Area Development project that we completed in 2023 and 2024, there is a few items we are planning to address yet in the Spring when the weather warms up. We have a few small change orders on the project that are still outstanding that may have got lost while the Village was transitioning Public Works directors.

The Village of Pardeeville contracted with JR Underground and Intercon Construction to install new utilities in new development while we were still constructing the site. There were some issues with the work performed by these contractors, MSA and the former Village of Pardeeville director of public works asked us to correct the issues with the agreement that Gerke




Excavating would invoice the Village for this work as the damage was caused by contractors that had been hired by the Village and was not part of the original project scope.

The first change order was to clean up areas disturbed by JR Underground. Many of the areas they worked in were not properly backfilled and graded, we were asked to remove the backfill material from some trenches and properly compact this material in lifts so the areas would not settle which would cause future issues. JR Underground also damaged a newly installed water service curb stop, which had to be replaced. The attached change order includes a breakdown of the hours, materials and equipment that were required to complete this work.

The second change order was to complete work to repair damage caused by Intercon Construction. After Intercon had completed their work, we needed to regrade many areas that they had disturbed while completing their work. We were also asked to remove material from trenches and properly compact the material in lifts to prevent settling. While Intercon was installing their utilities they also damaged an HDPE storm sewer pipe that Gerke Excavating had installed. The damaged pipe was removed and replaced as requested by MSA and the Village. The attached change order includes a breakdown of the hours, materials and equipment to that were needed to complete this repair work.

If you have any questions about the work completed please let me know.

Thanks,

 **Adam Gasser, Project Manager**  
**Gerke Excavating Inc**

15341 State Hwy 131, Tomah, WI 54660  
(608) 372-4203 Office  
(608) 372-4139 Fax  
(608) 387-1643 Cell  
[apg@gerkeexcavating.com](mailto:apg@gerkeexcavating.com)



# Change Order

**Gerke Excavating, Inc**  
15341 State Hwy 131, S  
Tomah, WI 54660  
[www.gerkeexcavating.com](http://www.gerkeexcavating.com)  
Phone: 608-372-4203  
Fax: 608-372-4139

**To:** Village of Pardeeville

**Project:** Village of Pardeeville  
La Follette Area Development

**Proposal #:** Q22593 CO 5

**Date:** August 8, 2023

**Scope Change Order 5: Clean up, compact and regrade areas damaged by JR Underground**

Work completed on a time and material basis:

<u>Date/Equipment:</u>	<u>Quantity:</u>	<u>Rate:</u>	<u>Total:</u>
<b>July 18, 2023</b>			
Cat D6N dozer with operator to regrade after utility installation	2 hours	\$218.90 per hour	\$437.80
Cat 336 backhoe and operator to remove material from trenches to allow for proper compaction and to remove and replace damaged curb stand	2 hours	\$229.94 per hour	\$459.88
Cat 563 compactor	1 hour	\$175.84 per hour	\$175.84
Pipe laborer to repair and replace curb stand	2 hours	\$93.00 per hour	\$186.00
Pipe foreman to repair and replace curb stand	1 hour	\$128.52 per hour	\$128.52
Curb stand	1	\$72.00	\$72.00

**Total Cost: \$1,460.04**

**Exclusions/Clarifications/Notes:**

- All Exclusions/Clarifications/Notes from the original proposal apply to this change order

Sincerely,

Adam Gasser  
Project Manager



## Change Order

**Gerke Excavating, Inc**

15341 State Hwy 131, S

Tomah, WI 54660

[www.gerkeexcavating.com](http://www.gerkeexcavating.com)

Phone: 608-372-4203

Fax: 608-372-4139

I

*The terms listed hereon are satisfactory and (I)(We) hereby authorize the performance of said work.*

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_



# Change Order

**Gerke Excavating, Inc**  
15341 State Hwy 131, S  
Tomah, WI 54660  
[www.gerkeexcavating.com](http://www.gerkeexcavating.com)  
Phone: 608-372-4203  
Fax: 608-372-4139

**To:** Village of Pardeeville

**Project:** Village of Pardeeville  
La Follette Area Development

**Proposal #:** Q22593 CO 6

**Date:** August 8, 2023

**Scope Change Order 6: Clean up, compact and regrade areas and repair storm sewer pipe damaged by Intercon Construction**

Work completed on a time and material basis:

<u>Date/Equipment:</u>	<u>Quantity:</u>	<u>Rate:</u>	<u>Total:</u>
<b>July 18, 2023</b>			
Cat D6N dozer with operator to regrade areas damaged after utility installation	4 hours	\$218.90 per hour	\$875.60
Cat D5K dozer with operator to regrade areas damaged after utility installation	2 hours	\$182.82 per hour	\$365.64
Cat 336 backhoe and operator to remove material from trenches to allow for proper compaction and to remove and replace damaged curb stand	0.5 hours	\$229.94 per hour	\$114.97
Cat 563 compactor	0.5 hours	\$175.84 per hour	\$87.92
<b>July 25, 2023</b>			
Pipe laborer to remove and replace damaged storm sewer pipe	5 hours	\$93.00 per hour	\$465.00
Topman to remove and replace damaged storm sewer pipe	5 hours	\$93.00 per hour	\$465.00
Cat 336 backhoe and operator to remove and replace damaged storm sewer pipe	5 hours	\$229.94 per hour	\$1,149.70
Cat 950 loader to backfill damaged storm sewer pipe	2 hours	\$177.68 per hour	\$355.36
Foreman to remove and replace damaged storm sewer pipe	5 hours	\$128.52 per hour	\$642.60
Mobilize/demobilize air compressor and jackhammer to jobsite	3 hours	\$128.52 per hour	\$385.56
Concrete and delivery to replace damaged storm sewer pipe	1	\$276.20	\$276.20
15 inch HDPE storm sewer pipe	20 feet	\$12.53 per foot	\$250.60

**Total Cost: \$5,434.15**



## Change Order

**Gerke Excavating, Inc**  
15341 State Hwy 131, S  
Tomah, WI 54660  
[www.gerkeexcavating.com](http://www.gerkeexcavating.com)  
Phone: 608-372-4203  
Fax: 608-372-4139

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**Exclusions/Clarifications/Notes:**

- All Exclusions/Clarifications/Notes from the original proposal apply to this change order

Sincerely,

Adam Gasser  
Project Manager

I

*The terms listed hereon are satisfactory and (I)(We) hereby authorize the performance of said work.*

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_



H&M Contracting LLC  
967 Saddle Ridge  
Portage WI 53901

# Invoice

Date	Invoice #
12/12/2024	3723

Electrical Contractor Certification  
# 1136515

PARDEEVILLE SENIOR CENTER  
PO BOX 217  
PARDEEVILLE WI 53954

P.O. Number	Project	Site Number	Site Address	Terms

Description	Price Each	Amount
SENIOR CENTER	8,000.00	8,000.00
FINAL ELECTRICAL DIMMERS FOR LIGHTS	245.00	245.00
Sales Tax	5.50%	0.00

Thank you for your business.	<b>Total</b>	\$8,245.00
H&M Contracting LLC - 608-335-9336	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$8,245.00



## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA Document G702

To Owner: Village of Pardeeville  
114 Lake Street  
Pardeeville, WI 53954

Project: 2579- Pardeeville Dam Sheet Piling

Attn: Austen Frederickson  
dpw@villageofpardeeville.net

Via Engineer / Architect:  
Roth Professional Solutions

215 DeWitt Street  
Portage WI 53901

From Terra Engineering & Construction Corporation  
Contractor: 2409 Vondron Rd  
Madison, WI 53718

Application No. : 2579-1

Application Date : 12/12/24

Internal Code : 4 12/24

Architect Proj No :

Cust Ref No : Contract #2022-005B

Contract Date : 04/16/24

Distribution to :

☐ Owner  
☐ Architect  
☐ Contractor

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

1. Original Contract Sum .....	\$240,966.25
2. Net Change By Change Order .....	\$1,606.50
3. Contract Sum To Date .....	\$242,572.75
4. Total Completed and Stored To Date .....	\$201,990.50
5. Retainage :	
a. 5.00% of Completed Work	\$10,099.53
b. 0.00% of Stored Material	\$0.00
Total Retainage .....	\$10,099.53
6. Total Earned Less Retainage .....	\$191,890.97
7. Less Previous Certificates For Payments .....	\$0.00
8. Current Payment Due .....	\$191,890.97
9. Balance To Finish, Plus Retainage .....	\$50,681.78

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$1,606.50	\$0.00
<b>TOTALS</b>	<b>\$1,606.50</b>	<b>\$0.00</b>
Net Changes By Change Order	<b>\$1,606.50</b>	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Terra Engineering & Construction Corporation

By: Kara A. Brockish Date: 12/18/2024

State of: Wisconsin

Subscribed and sworn to before me this 18

County of: Dane  
day of December 2024

Notary Public:

My Commission expires: 12/14/25

**SHEENA STAHL**  
**NOTARY PUBLIC**

## ENGINEER / ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 191,890.97

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

## ENGINEER / ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

## CONTINUATION SHEET

AIA Document G703

### Units Schedule

Page 2 of 2

**AIA Document G702, Application and Certification for Payment**, containing Contractor's signed certification is attached.

Application Number : 2579-1

**Application Date : 12/12/24**

Period To : 12/12/24

Bill No : 4 12/24

**Cust Ref No : Contract #2022-005B**

In tabulations below, amounts are based on a units type contract, Column D is estimated (actual quantity may vary).

Retainage is shown on AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT.

**Contract : 2579- Pardeeville Dam Sheet Piling**

[illegible]



## ADDENDUM

This addendum to the existing contract between Columbia County, Wisconsin, a body corporate 112 E. Edgewater St., Portage, Wisconsin 53901, referred to in this addendum as "County" and the Village of Pardeeville, 114 Lake St., Pardeeville, WI 53954 referred to in this contract as "Village" is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

### IT IS HEREBY AGREED:

County shall provide weekly garbage and bi-weekly recycling collection in the Village of Pardeeville according to the following rates.

	2025
Refuse collection per unit	\$9.78
Recycling Collection Per Unit	\$3.40
Total Per Month Per Unit	\$13.18

County reserves the right to add a fuel surcharge to the addendum in the event that the County diesel fuel cost exceeds \$4.00 per gallon.

All other terms and conditions of the existing contract between County and Village shall remain in effect.

In witness whereof, this addendum has been executed this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

### COLUMBIA COUNTY

\_\_\_\_\_  
Greg Kaminski, Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Susan M. Moll, County Clerk

\_\_\_\_\_  
Date

### VILLAGE OF PARDEEVILLE

\_\_\_\_\_  
Michael Haynes, Village Board President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Rhea McGee, Clerk/Treasurer

\_\_\_\_\_  
Date



# Village of Pardeeville

## SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: Pardeeville Sidewalk Sales

EVENT DATE: April 26th 2008 RAIN DATE: \_\_\_\_\_

CONTACT PERSON: Crystal PHONE: 608-235-8823

EMAIL ADDRESS: Crystalcg76@yahoo.com

MAILING ADDRESS: 67423 Patchin Rd Pardeeville WI

ARE THERE ANY CO-SPONSORS? YES \_\_\_\_\_ NO ☒ WHO? \_\_\_\_\_

LOCATION OF EVENT (area and/or address)

Side walks on Hwy 22 downtown

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

Crafter and vendors on side walks

NO parking on streets, Can we bring vendors down lake st?

\* Food Trucks, Can they park in parking lot by Pharmacy / by upper crust or parking lot by

DESCRIBE SECURITY PROTECTION (include police, fire, ambulance on call and location) village or curling club

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



ESTIMATED TOTAL IN ATTENDANCE PER DAY: \_\_\_\_\_

DO YOU NEED A UTILITY LOCATE? YES \_\_\_\_\_ NO X

WILL THERE BE ANY VENDORS: YES X NO \_\_\_\_\_

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

requested to submit later

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

INSURANCE COMPANY \_\_\_\_\_

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

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

Traffic cones/signs NO parking

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.

**EASTERN COLUMBIA COUNTY JOINT MUNICIPAL COURT**

165 E. DODGE STREET, WYOCENA, WI 53969

Phone: (608) 429-2323

Email: [eccjmc@gmail.com](mailto:eccjmc@gmail.com); Website: [eccjmc.com](http://eccjmc.com)

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December 12, 2024

Dear Board Members:

Please indicate below whether your respective community has approved or disapproved the 2025 proposed budget and return this letter to me via mail or email at [clerk@eccjmc.com](mailto:clerk@eccjmc.com).

Thank you for your cooperation in this matter.

Very truly yours,

Jodi M. Wade  
Court Clerk

Encl.

**Circle One:** Village of Fall River, Village of Rio, Village of Randolph, Village of Cambria, Village of Pardeeville, City of Lodi, City of Columbus, Village of Poynette, Town of Columbus, Town of DeKorra, Village of Arlington, Town of Lodi, Village of Friesland, Village of Wyocena

\_\_\_\_\_ City Council

\_\_\_\_\_ Village Board

\_\_\_\_\_ Town Board

**APPROVE** \_\_\_\_\_ **DATE APPROVED:** \_\_\_\_\_

**DISAPPROVE** \_\_\_\_\_ **DATE DISAPPROVED:** \_\_\_\_\_

2025 Proposed Budget							
	ACTUAL 2022	BUDGET 2023	ACTUAL 2023	BUDGET 2024	10/31/2024	EST EOY	BUDGET 2025
<b>INCOME</b>							
<b>CITATION INCOME</b>	\$ 109,844.87	\$ 93,815.97	\$ 116,493.63	\$ 139,000.00	\$ 114,436.34	\$ 134,000.00	\$ 136,000.00
INTEREST	\$ 407.19	\$ 1,500.00	\$ 4,110.57	\$ 5,000.00	\$ 2,835.97	\$ 3,400.00	\$ 3,400.00
WARRANT/REOPEN FEES	\$ 5,124.44	\$ 5,000.00	\$ 4,905.18	\$ 3,200.00	\$ 4,163.00	\$ 4,313.00	\$ 4,200.00
MISC	\$ 109.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
GRANTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NSF CHECK FEES	\$ 275.00	\$ -	\$ 150.20	\$ -	\$ -	\$ 120.00	\$ 240.00
<b>MISC INCOME</b>	\$ 5,915.96	\$ 6,500.00	\$ 9,165.95	\$ 8,200.00	\$ 6,998.97	\$ 7,833.00	\$ 7,840.00
<b>TOTAL INCOME</b>	\$ 115,760.83	\$ 100,315.97	\$ 125,659.58	\$ 147,200.00	\$ 121,435.31	\$ 141,833.00	\$ 143,840.00
<b>EXPENSES</b>							
<b>PAYROLL</b>							
JUDGE	\$ 12,737.20	\$ 14,661.64	\$ 14,661.64	\$ 15,548.88	\$ 12,957.40	\$ 15,548.88	\$ 16,326.00
CLERK	\$ 49,649.60	\$ 51,729.60	\$ 60,550.10	\$ 73,720.40	\$ 59,393.94	\$ 67,393.94	\$ 62,400.00
BOOKKEEPER	\$ 8,450.00	\$ 8,970.00	\$ 8,970.00	\$ 9,490.00	\$ -	\$ -	\$ -
ASSISTANT CLERK	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,816.00
FICA MATCH	\$ 5,419.16	\$ 5,765.13	\$ 6,440.09	\$ 7,555.08	\$ 6,700.58	\$ 7,828.80	\$ 6,293.00
PENSION 6.90%/6.95	\$ 4,055.01	\$ 4,514.60	\$ 4,190.36	\$ 3,801.49	\$ 6,592.96	\$ 6,882.96	\$ 4,336.80
<b>TOTAL PAYROLL</b>	\$ 80,310.97	\$ 85,640.97	\$ 94,812.19	\$ 110,115.85	\$ 85,644.88	\$ 97,654.58	\$ 100,171.80
<b>LIFE INSURANCE</b>	\$ 1,751.33	\$ 1,600.00	\$ 1,245.05	\$ 1,200.00	\$ 269.54	\$ 314.46	\$ 312.00
<b>HEALTH INSURANCE</b>	\$ -	\$ -	\$ 2,491.76	\$ 19,200.00	\$ 19,754.10	\$ 23,740.92	\$ 26,936.06
<b>WORKMAN COMP</b>	\$ 373.00	\$ 400.00	\$ 371.00	\$ 400.00	\$ 328.00	\$ 328.00	\$ 400.00
<b>3 YR BONDING</b>	\$ 1,038.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>LEGAL</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>ACCOUNTING</b>	\$ 3,500.00	\$ 3,500.00	\$ 4,000.00	\$ 3,500.00	\$ -	\$ 4,000.00	\$ 4,500.00
<b>OFFICE EXPENSES</b>							
OFFICE EQUIPMENT	\$ 238.00	\$ -	\$ 2,188.00	\$ -	\$ -	\$ -	\$ -
EQ LEASE/REPAIRS	\$ -	\$ 540.00	\$ 757.00	\$ 592.00	\$ 489.00	\$ 652.00	\$ 725.00
PROGRAMS/MAINT	\$ 1,108.25	\$ 1,200.00	\$ 1,258.25	\$ 1,300.00	\$ 971.00	\$ 1,035.00	\$ 2,000.00
OFFICE SUPPLIES	\$ 937.66	\$ 750.00	\$ 833.59	\$ 750.00	\$ 2,653.35	\$ 2,753.35	\$ 750.00
TELEPHONE/INTERNET	\$ 2,392.38	\$ 2,500.00	\$ 2,683.79	\$ 2,800.00	\$ 2,710.22	\$ 3,110.00	\$ 2,000.00
POSTAGE	\$ 914.00	\$ 1,000.00	\$ 1,297.25	\$ 1,400.00	\$ 898.22	\$ 1,200.00	\$ 1,500.00
BANK FEES	\$ 135.00	\$ 50.00	\$ 75.00	\$ 50.00	\$ 820.00	\$ 50.00	\$ 50.00
WEBSITE - ANNUAL FEE	\$ 278.00	\$ -	\$ -	\$ 45.00	\$ -	\$ 65.00	\$ 65.00
UNCOLLECTABLE NSF CK	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL OFFICE</b>	\$ 6,003.29	\$ 6,040.00	\$ 9,092.88	\$ 6,937.00	\$ 8,541.79	\$ 8,865.35	\$ 7,090.00
<b>RENT</b>	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 2,703.00	\$ 2,703.00	\$ 2,400.00
<b>JUDGE EDUCATION</b>							
SCHOOL/TRAINING/DUES	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
MILEAGE, MEALS, LODGING	\$ 528.07	\$ 500.00	\$ 419.20	\$ 500.00	\$ -	\$ 500.00	\$ 300.00
<b>TOTAL JUDGE</b>	\$ 1,328.07	\$ 1,300.00	\$ 1,219.20	\$ 1,300.00	\$ 800.00	\$ 1,300.00	\$ 1,100.00
<b>CLERK EDUCATION</b>							
SCHOOL/TRAINING/DUES	\$ 85.00	\$ 85.00	\$ 125.00	\$ 500.00	\$ 85.00	\$ 85.00	\$ 85.00
MILEAGE, MEALS, LODGING	\$ 516.85	\$ 500.00	\$ 885.20	\$ 500.00	\$ 655.03	\$ 755.00	\$ 400.00
<b>TOTAL CLERK</b>	\$ 601.85	\$ 585.00	\$ 1,010.20	\$ 1,000.00	\$ 740.03	\$ 840.00	\$ 485.00
<b>RESERVE JUDGE</b>	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TRANSLATOR</b>	\$ 32.50	\$ 50.00	\$ 66.88	\$ 50.00	\$ 322.89	\$ 400.00	\$ 400.00
<b>TOTAL EXPENSES</b>	\$ 96,439.01	\$ 100,315.97	\$ 115,509.16	\$ 144,902.85	\$ 119,104.23	\$ 140,146.31	\$ 143,794.86

# Website Remodel

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Village of Pardeeville

Phase 2.0

presentation updated 04/06/24





# Agenda

- + TL:DR
- + Architecture layout review
- + Site design and construction
- + Hosting, Domain Name
- + Cost breakdown
- + Phase 3.0 requests

*Please note, this was originally presented to ... only the former clerk / treasurer since no one attended the initial phase meeting after being invited back in October. I then held off moving forward with everything regarding the site after having numerous internal staff changes.*

\_\_\_MDT





# TL:DR

Too Long Didn't Read



- The site is currently hosted off village hosting as a “beta” site and isn’t public unless you have the link, so there will be minimal confusion with residents
- This site is meant to be a refresh of the current website only
- There is already a laundry list of items for Phase 3.0 that are currently in development
- ~~Hosting will continue with GoDaddy with reduced costs on rebates and / or credits~~ *see additional notes at end of presentation*
- Designed for ease of use and \_all\_ office staff will have access for updating
- I will remain on for assistance and maintenance (when needed)
- Determine best solution moving forward for Phase 3.0 suggestions and milestones

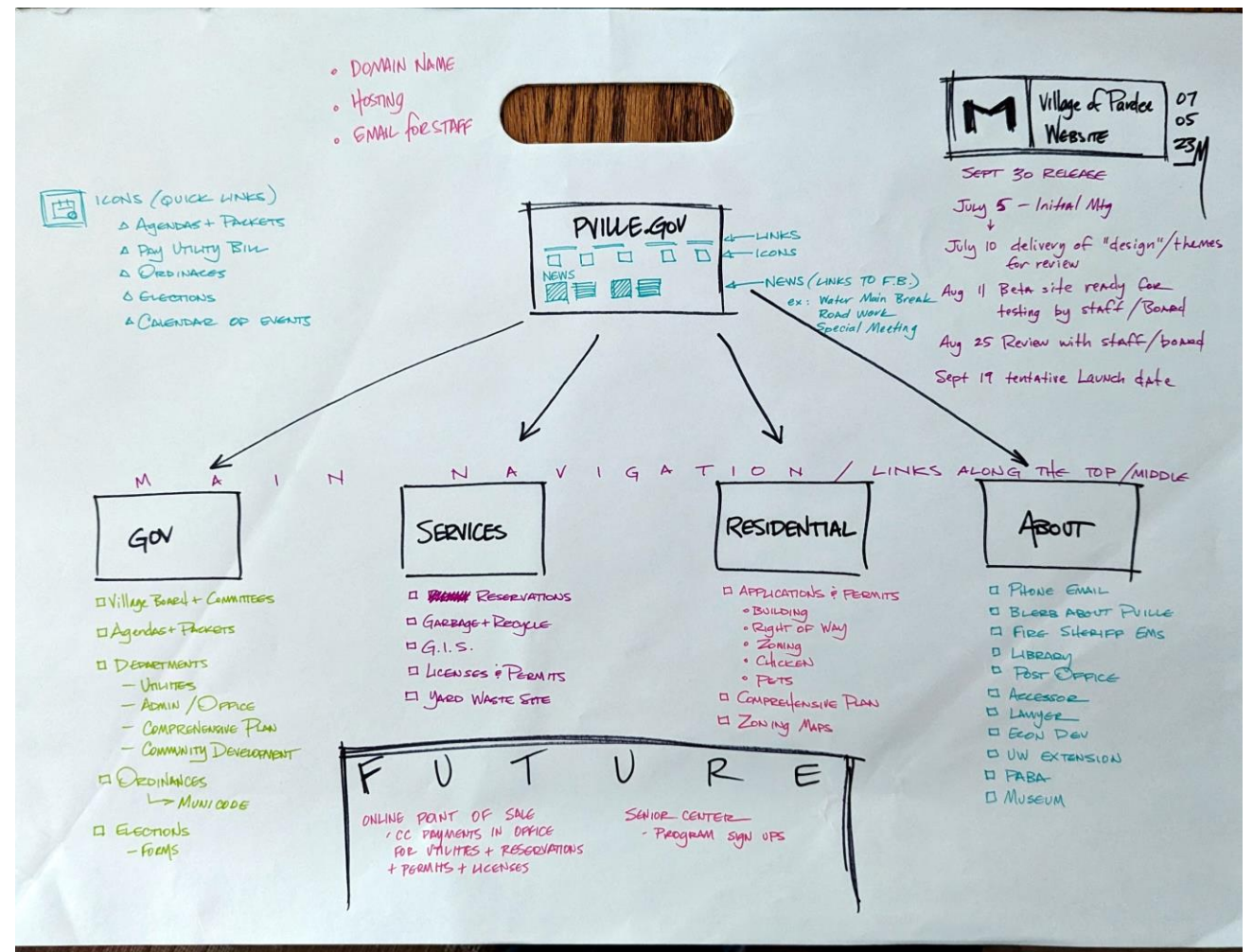
# Architecture Review

This is the layout for the current Phase 2.0 launch of the website

This layout was reviewed with office staff prior to starting along with a rough calendar of deadlines and milestones

Want to launch before end of October

Then will start moving forward with Phase 3.0 updates (included at the end)

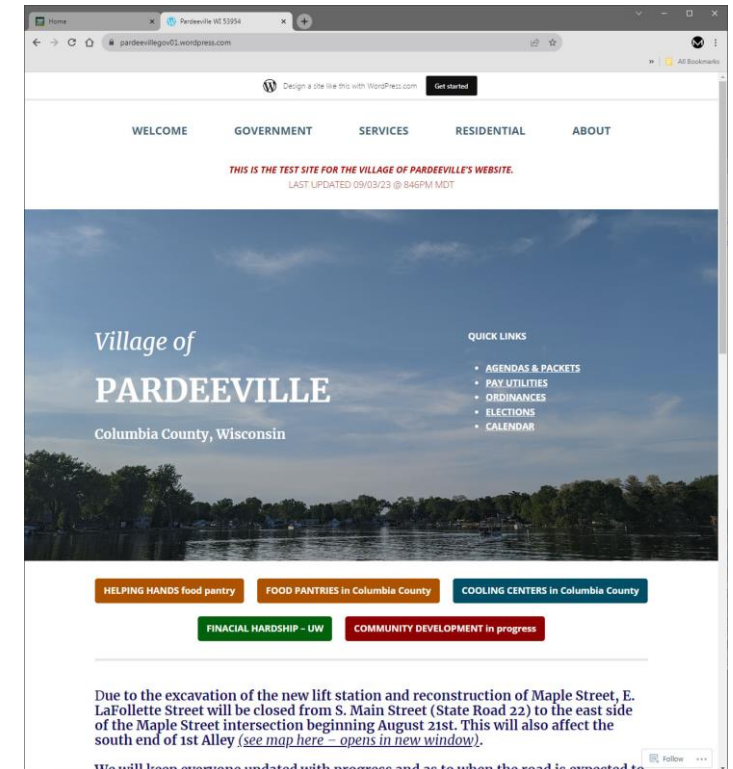


# Site Design

- + New vs Old
- + How it looks / works now
- + Better layout on mobile / tablet
- + Suggestions prior to release to live

<https://www.villageofpardeeville.net>

<https://pardeevillegov01.wordpress.com>





# Hosting and Domains

- + GoDaddy is current hosting solution
- + GoDaddy also manages domain names



- Continue with GoDaddy for everything until Phase 3.0 release
- Have reached out to two alternate hosting providers (TownWeb and CivicPlus)
- Alternate Solution: TownWeb
  - Very minimal updates through office staff, everything goes through TownWeb designers; they add pages, make updates, etc
  - Does have a four-hour window for updates from 8am-5pm EST / 7am-4pm CST
  - Cost is \$800 initial set up fee + \$1200 annually (\$120 *month*) for basic package (more details on email from sales rep – *this is only for hosting, not domain names or security, etc*)
- Alternate Solution: CivicPlus
  - Zero contact yet from sales or technical support

# Costs

- + Continue working with GoDaddy for hosting and domain name for Phase 2.0



- Money is rounded up to closest dollar and is estimated based on 09.28.23 conversation with Lauren @ GoDaddy
- ~~• Site will be upgraded to “WordPress” hosting plan~~
  - ~~• WordPress is an online website program that websites are built in, created for novice users (read: Mr Haynes could make a website using this)~~
- ~~• End cost \$1027 / five-year hosting plan~~
  - ~~• \$205+ / year~~
  - ~~• \$17+ / month~~
- ~~• Original cost \$1979 / five-year hosting plan~~
  - ~~• \$624 in-store credit~~
  - ~~• \$329 credit for current payment for current website~~
- ~~• Design fee is \$1262.50~~
  - ~~• Detailed breakdown of time can be supplied if requested~~
  - ~~• This does not include any time for meetings, initial research, or conversations with staff~~

## Phase 3.0

- + These are some of the suggestions moving forward as well as functionality that need to happen



- Accessibility alignment (for people with disabilities) needs to happen soon; based on current research, will have a cost associated with this
- Online form fill out for dog / cat applications, reserving shelters, etc
- Possible online payment schedule for applications and / or fees; this may be pushed to Phase 4.0 until we can better flush out how money will be handled internally and logistically
- Addition of .gov domain name (hosting change possible coming)

*Again, these were only addressed with the former office staff. Moving forward, creating an outline of future phases can happen.*

## 040624-1250 update

- + Updated for current staff members
- + Left alone until now because of the madness that is VoP



- Suggested to transition to SiteGround.com based on PortageWI.gov hosting (have referral email from their design staff).
- \$95.88 / yr if paid in advance (<https://www.siteground.com/features/wordpress-hosting.htm> --- GoGeek plan is the best plan).
- Has 400,000 visits + FREE email accounts (instead of paying for it currently through GoDaddy) + can add in a shopping cart (the village could use this for renting shelters, etc) + will forward current domain name to .gov + installation of WordPress so it's easy for each staff member to have their own log-in and access (if requested).
- Allow the moving forward with vi.pardeeville.wi.gov domain name.

# All about the dolla' bills yo

+ Differences in cost to be discussed at Finance & Personal (if needed)



- Domain name is \$22.99 / yr (expires on 10/01/24)
- Website hosting is \$14.99 / month (paid in five year bulk rate, expires on 10/05/24)
- SSL (secure site) cost is \$94.99 / yr
- Email hosting is \$335.28 / yr for five accounts
  - **Total COST for website yearly is \$633**
  - *I know at least one email account was canceled and the cost went down for in-store credit when it was updated last November (prior to all current staff)*
- Domain name is \$22.99 / yr (continue .net to forward to new site)
- Website hosting is \$95.88 / yr (if paid in advance for the year)
- SSL cost is included
- Email hosting is included
  - **Total COST for website yearly would be \$119**



# Next steps

+ No charges from me to the village



- Full snapshot of the site updated as of 04.07.24
  - Will be working over the weekend to update the BETA test site for review by office staff.
- Set up account with SiteGround.com
- Transfer current domain name to SiteGround.com
  - Set up new .gov address and point to web server
- Set up email addresses for all employees and send out 'how to' set up
- Transfer over website to new service
  - Once live, go through and set up editor accounts for Clerk/Treasurer + DPW + Deputy Clerk + Utility Clerk
  - Set up time to show how to update site -or- create a 'how to guide' for future use
  - Assist office staff until they feel comfortable

*At one point, office staff had asked me to take care of all forms that were on the website. I will review everything and anything with the current staff when they are available.*