



OFFICIAL NOTICE AND AGENDA – AMENDED 2

Pardeeville Village Board Regular Meeting
Pardeeville Village Hall – Board Room
114 Lake Street, Pardeeville, WI 53954
Tuesday, February 13, 2024 – 7:00 PM

1. **Call meeting to order:**
 - 1.1. Pledge of Allegiance
 - 1.2. Roll Call
 - 1.3. Approval of Agenda
 - 1.4. Announcement of Closed Session
2. **Approval of Minutes – January 09, 2024**
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. EMS Commission Report
 - 4.3. Pardeeville Fire District Report
 - 4.4. PLMD Report
 - 4.5. Columbia County Supervisors Report
 - 4.6. Sheriff Monthly Report
 - 4.7. Public Works Director Report
 - 4.8. Clerk/Treasurer Report
5. **Presentation of Bills:**
 - 5.1. Monthly Bills
 - 5.2. Sunrise Subdivision pay application #10 and change order #5.
6. **Committee Minutes Review:**
 - 6.1. Community Development Authority
 - 6.2. Historic Preservation Committee
 - 6.3. Finance & Personnel Committee
 - 6.4. Plan Commission
 - 6.5. Public Library Board
 - 6.6. Public Protection Committee
 - 6.7. Public Utility Commission
 - 6.8. Public Works, Parks, & Property Committee
7. **Ordinances & Resolutions:**
8. **Old Business:**
 - 8.1. Reimbursement for Senior Center – Appliances
 - 8.2. Senior Center Open House & Fundraiser
 - 8.3. Reimbursement for Office Furniture for Senior Center and Village Hall and disposal
9. **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 Municipal Services Crewperson Hiring.**
10. **Consideration of Motion to convene into closed session pursuant to Wis. Stat. §19.85(1)(g) for Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. – to wit Digger Derrick Truck**
11. **Consideration to reconvene into open session.**
12. **New Business:**
 - 12.1. Digger Derrick Truck
 - 12.2. Municipal Services Crewperson Hiring
 - 12.3. Senior Center Commission
 - 12.4. Special Event Application – Bulldog Stomp on May 4, 2024
 - 12.5. Special Event Application – Wine Walk on October 25, 2024
 - 12.6. Columbia County Humane Society Contract
 - 12.7. Social Media
 - 12.8. Recommendation from Public Protection
 - Ord. 2-169 Community Development Authority
 - 12.9. Credit Cards
 - 12.10. National Exchange Bank Signers
 - 12.11. Street Sweeper Quotes
 - 12.12. Sale of Roosevelt Street Vacant Lot
13. **Consideration of items for future agendas**
14. **Adjournment**

Denise Vater, Clerk/Treasurer

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

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

VILLAGE OF PARDEEVILLE
VILLAGE BOARD MINUTES
Village Hall – 114 Lake Street, Pardeeville
Tuesday, January 9, at 7:00 p.m.

I. Call to Order Village President Haynes called the meeting to order at 7:00pm.

II. Roll Call All members present except for Griepentrog who was excused. Clerk Vater was excused due to severe weather conditions. Robert Roth and Erin Salmon representing Roth Professional Solutions were in attendance, too.

III. Verification of posting of Agenda Haynes confirmed that the agenda had been posted in 3 public locations along with the village's website.

IV. Pledge of Allegiance Haynes led those present in the Pledge of Allegiance.

V. Agenda Approval Motion by Pufahl, second by Engelmann, to approve the agenda as posted. Motion carried 6-0.

VI. V.B. Minutes Approval Motion by Pufahl, second by Henslin, to approve the December 12, 2023 village board minutes as presented. Motion carried 6-0.

VII. Comments from the Floor There were no comments from the floor.

A. Gary Neesam Retirement Acknowledgement Gary Neesam retired on January 3, 2024. He was previously delivered his retirement benefit per the village's personnel policy. Haynes postponed this agenda item to the February village board meeting as Neesam was not in attendance.

B. Introduction of Craig Abegglen Newly hired Dep. Clerk-Treasurer Craig Abegglen was not in attendance due to weather related issues.

VIII. Communications & Reports

- | | |
|---------------------------------------|--|
| A. Angie Cox Library Report | Report in the packet. |
| B. EMS Commission Report | No report presented. |
| C. Pardeeville Fire District Report | No report presented. |
| D. PLMD Report | No report presented. |
| E. Columbia County Supervisors Report | Report in the packet. |
| F. Sheriff Monthly Report | Sgt. Chase Brock presented the monthly Sheriff's report. |
| G. Committee Minutes Review | No discussion. |

IX. OLD BUSINESS:

A. Senior Center

Haynes provided an update on the progress of the updates and maintenance that have been completed at the senior center. The wood trim, doors, and dining room tables are being refinished by volunteers. The damaged countertop has been replaced. The old flooring was removed and replaced.

Robert Roth, representing RPS, reported that the project plans have been submitted to the State for review and approval. Estimated response time of 6-8 weeks.

Babcock reported that there are 20 oak dining room chairs, an office chair, and the oak hutch that will not be repurposed or needed in the new senior center.

Motion by Engelmann, second by Pufahl, authorizing Babcock to list the dining room chairs and the office chair on Marketplace for \$5.00 each. In the event that the chairs do not sell after two weeks, Babcock is authorized to donate the chairs to a non-profit organization. Motion carried 6-0.

Motion by Engelmann, second by Henslin, authorizing Babcock to list the oak hutch on Marketplace for \$75.00. In the event that the hutch does not sell after two weeks, Babcock is authorized to donate the hutch to a non-profit organization. Motion carried 6-0.

B. Senior Center Appliances

Babcock reported that the electric range that was left in the former assisted living facility is only 3 years old. The range is black with a stainless front. The consensus of the board was to clean the range and keep.

Babcock provided two proposals for the purchase, delivery, and installation of a new refrigerator, dishwasher, and range hood. Motion by Henslin, second by Pufahl, to accept the low bid from Virch's True Value, Westfield in the amount of \$1952.00. An additional \$200 was approved to cover the installation of the dishwasher. Motion carried 6-0.

C. Derrick Truck/Contract Haynes reported that the missing documents for the purchase of the truck have been sent to Atty Johnson for review of breach of Contract.

D. Doug Hare Way West Side Haynes reported that he is in contact with a potential developer of the village property on the west side of Doug Hare Way. The developer was directed to meet with Engineer Joe DeYoung to discuss wetland delineation requirements. Haynes also reported that he has attempted contact with Steve Foote on three (3) occasions to discuss the Right of First Refusal that was negotiated with Steve Foote.

E. Village Website Trustee Mark Taylor provided an update on the delay in making the revised website "live." There have been delays in this project due to staff turnover at the village office.

F. Sunrise Subdivision Haynes reported that Lynn Properties continues to construct the multi-family units. Foundations for the single family units will be installed in the near future.

G. Sunrise Subdivision Phase 2 Lots 17, 18, 19

Robert Roth, of RPS, provided a conceptual rendering for Lots 17-18-19. Lynn Properties, in partnership with RPS, is requesting village approval to proceed with further design work. Haynes directed Roth to communicate with Engineer DeYoung to address some design issues. The general consensus of the village board was to support the concept plan for Lots 17-18-19. This matter will be assigned to the Village's Planning Commission once the requirements are worked out.

H. Office Training Haynes reported that training is scheduled with CIVIC.

X. NEW BUSINESS:

A. Special event application – Pardeeville Boys Club Motion by Babcock, second by Pufahl, to approve as presented. Motion carried 6-0.

B. Recommendation from Public Protection

i. Ord 32-158 – Parking restricted in specified areas Public Protection Chair Pufahl led the discussion on the proposed ordinance change that would permit parking in the business district. This matter was to address parking violations for businesses that open prior to 6am. The discussion also included the ramifications of residents in downtown apartments will now be able to park on Main Street and Lake Street in the business district. Motion by Pufahl, second by Engelmann, to delete section e. Roll call vote: Pufahl-yes, Engelmann-yes, Haynes-yes, Henslin-yes, Taylor-yes, Babcock-no. Henslin changed his vote to “no” after clarification. Motion passed 4-2.

C. Metal dumpster for residents at waste site This is a continued discussion on staging a dumpster dedicated to scrap metals at the village garage or waste site. This matter will be assigned to the new DPW Director for further evaluation. Engelmann will obtain rental and tipping fees for the scrap metal dumpster. Motion by Pufahl, second by Haynes, to postpone this agenda item to a future board meeting.

D. Approval of the bills Motion by Pufahl, second by Taylor, to approve the bills as presented. Motion carried 6-0 (No roll call vote called).

XI. ADJOURN President Haynes adjourned the meeting at 8:40pm.




Respectfully submitted,
Michael Babcock, Trustee
Approved:

What's happening at the Pardeeville Library in January?



ANGIE W. COX PUBLIC LIBRARY

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

  			
WELCOME TO THE ANGIE W. COX PUBLIC LIBRARY - FEBRUARY 2024			
THUR	1	9:00 - 10:00 a.m.	FREE YOGA
SAT	3	10 - 11:00 a.m.	ESSENTRICS WITH ERIN WALTON Rebalance your muscles, restore mobility and improve balance and posture with Essentrics. Stop in or call the library to register.
MON	5	5:30 p.m.	R.E.A.D ADULT BOOK CLUB
THUR	8	9:00 - 10:00 a.m.	FREE YOGA
		4:30 - 6:00 p.m.	ADULT CRAFTING - Bring a project!
SAT	10	10 - 11:00 a.m.	ESSENTRICS WITH ERIN WALTON Rebalance your muscles, restore mobility and improve balance and posture with Essentrics. Stop in or call the library to register.
WED	14	11:00 - 1:00 p.m.	MACRAME HEART WALL HANGING Join us for a fun heart craft to celebrate Valentine's Day! Class is FREE! Stop in or call the library to register. (608-429-2354)
		5:00 - 7:00 p.m.	
THUR	15	9:00 - 10:00 a.m.	FREE YOGA
SAT	17	10 - 11:00 a.m.	ESSENTRICS WITH ERIN WALTON Rebalance your muscles, restore mobility and improve balance and posture with Essentrics. Stop in or call the library to register.
TUE	20	Noon - 3:00 p.m.	FLOWERS IN VASES CARDS WITH MITZI Join Mitzi for a FREE card making workshop. Stop in or call the library (608-429-2354) to register by Friday February 16. Must be registered to attend. Class is open to adults 18 years or older.
		5 - 8:00 p.m.	
WED	21	9:00 a.m - Noon	Join Mitzi for a FREE card making workshop. Stop in or call the library (608-429-2354) to register by Friday February 16. Must be registered to attend. Class is open to adults 18 years or older.
		5 - 8:00 p.m.	
THUR	22	9:00 - 10:00 a.m.	FREE YOGA
		4:30 - 6:00 p.m.	ADULT CRAFTING - Bring a project!
SAT	24	10 - 11:00 a.m.	ESSENTRICS WITH ERIN WALTON Rebalance your muscles, restore mobility and improve balance and posture with Essentrics. Stop in or call the library to register.
THUR	29	9:00 - 10:00 a.m.	FREE YOGA
Starts Thursday February 1st. Prize drawing on Friday March 1st.			BLIND DATE WITH A BOOK! Choose a book based solely on the description. Get to know your date. Return the "Rate Your Date" bookmark to the Angie W. Cox Library to be entered to win a prize basket.

Blind Date with a Book!

Choose a book based solely on the description.

Get to know your date!

Return the "Rate Your Date" bookmark to the Angie W. Cox Public Library to be entered to win a prize basket!

Starts Thursday, February 1st
Prize Drawing on Friday, March 1st



JOIN THE MAINLY CRAFTS CRAFTING GROUP
AT THE ANGIE W. COX PUBLIC LIBRARY

TIED HEART PILLOW CLASS



THURSDAY FEBRUARY 8, 2024

4:30 - 6:00 P.M.

Class is FREE!

Contact the library
at 608-429-2354

for more information



MACRAME HEART WALL HANGING CLASS



WEDNESDAY FEBRUARY 14

11:00 - 1:00 P.M.

OR

5:00 - 7:00 P.M.

JOIN US FOR A FUN HEART CRAFT TO
CELEBRATE VALENTINE'S DAY!

CLASS IS FREE.
STOP IN OR CALL THE
LIBRARY TO SIGN UP (608) 429-2354



ANGIE W. COX PUBLIC LIBRARY
119 N. Main Street, P.O. Box 370
Pardeeville, WI 53954
608-429-2354



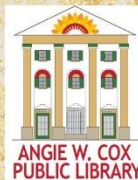
Rebalance your muscles, restore
mobility, unlock tight joints, and
improve balance and posture with
Essentrics®.

Join Erin from 10:00 - 11 a.m. every Saturday
in February and March 2024
at the
Angie W. Cox Public Library

Please call us to sign up as the limited space fills quickly.

ESSEINTRICS®
with Erin Walton

*A fitness class that speaks
to the needs of the human
body as it ages.*



ANGIE W. COX
PUBLIC LIBRARY

Mitzi's February Card Class Theme: Flowers in Vases

Tuesday, February 20, 2024
Noon-3:00 pm and 5:00-8:00 pm

Wednesday, February 21
9:00 am-Noon and 5:00-8:00 pm

Stop in or call the library to sign up.
These classes are free and fill up fast!
When signed up, please be respectful
and let us know if you cannot make it.
We often have wait lists and can contact
those waiting so they may enjoy the class.



On a typical winter:

- 20 winter storms
- 24 anti-icing events
- 32 Incidents (some event requiring Department activity, forecasted event that did not occur, etc). Examples: blowing snow, melting snow, ice forming on road, snow that was rain, moisture that doesn't reach the ground, etc.

Department Winter responses for the past month:

- October 31, 2023 0.2" of snow
 - 4 drivers for 13.75 hours
 - 5.2 tons state secondary
 - 0.33 tons of county salt.
- Anti-icing on 11/25/2023 with pavement temp 38 for 8 hours OT using 5100 gallons brine.
- November 25, 2023 1.5" Wet Snow
 - 11,420 gallons of salt brine
 - 31 drivers for 280 hours
 - 246.2 tons of interstate salt
 - 205.9 tons of state secondary salt
 - 227.2 tons of county salt
 - 81.62 tons of town salt (7/18)
- November 27, 2023. Anti-icing for 21 hours.
- November 30, 2023. 14 hrs ST & 1 hr OT brining 1370 gallons brine. 20hrs, 22 tons salting due to frost occurrence on bridges and some low spots.
- December 3, 2023 1" of wet snow.
 - 40 drivers @ 357.5 hours
 - 13,430 gallons of salt brine
 - 186.8 tons interstate salt
 - 156.1 tons of state secondary salt
 - 166 tons of county salt
 - 118.5 town salt (16/18)
- December 5, 2023 5 hrs STH and IH on south end of county only. Small snow band went thru southern portion of County used 10 tons salt with 750 gallons brine.
- December 8, 2023 3 units out for 7 hours anti-icing STH and IH
- December 18, 2023. 0.2" snow, starting as freezing rain.
 - 19 drivers @ 98.75 hours
 - 3,550 gallons salt brine
 - 3.33 tons interstate salt
 - 58.8 tons state
 - 34.33 tons County
- December 28, 2023 1" snow & freezing rain
 - 29 drivers @ 232.75 hrs
 - 11,875 gallons brine
 - 97.01 tons of interstate so
 - 145.66 tons of state secondary
 - 150.83 of county salt
 - 50.97 tons town salt (10/18)

- December 31, 2023 2" wet snow and freezing rain
 - 39 Drivers @ 359.75 hours
 - 13,235 gallons brine
 - 171.7 tons interstate salt
 - 249.1 tons secondary state salt
 - 249.18 tons county salt
 - 183.42 tons town salt (18/18)
- January 6, 2024 1" wet snow
 - 29 drivers @ 181.25 hours
 - 9,425 gallons brine
 - 72.71 tons interstate salt
 - 151.46 tons secondary state salt
 - 170.93 tons county salt
 - 63.17 tons town salt
- January 9, 2024 4" Wet snow, freezing rain
 - 52 drivers @ 729.50 hours
 - 38,600 gallons brine
 - 503.95 tons interstate salt
 - 516.65 tons secondary state salt
 - 426.05 tons county salt
 - 176.21 tons town salt
- January 12, 2024 15" wet snow (3 day event) 25 beginning temp and -3 ending
 - 50 drivers @ 1,843 hours
 - 29,530 gallons brine
 - 1,182 tons interstate salt
 - 719 tons secondary state salt
 - 493 tons county salt
 - 210 tons town salt
 - 45 tons secondary state sand mix
 - 136 tons county sand mix
 - 195 tons town sand mix
- January 15, 2024 Blowing, drifting snow (-7 pavement)
 - 16 units for 85 hours
 - 50 tons salt
 - 20 tons sand mix
- January 16, 2024 Blowing, drifting snow (-7 pavement)
 - 16 units for 90 hours
 - 40 tons salt
 - 60 tons sand mix
- January 17, 2024 Blowing, drifting snow & ice (-6 pavement)
 - 15 units for 55 hours
 - 60 tons salt
 - 14 tons sand mix
- January 18, 2024 Drifting snow & Clean-up
 - 14 units for 48 hours
 - 70 tons salt
-

Salt to date:

Brine	138,285 gallons
Interstate	2464 tons
State	2428 tons
County	1938 tons
Towns	884 tons
Sand Mix	376 tons (state, county, town)

Dept Hourly Wage	\$2135.48	\$3203.22
ILC	\$1388.06	\$2082.09
	\$3523.54/hr	\$5285.31/hr

APPROVED PROJECTS:

STP BRIDGE:	DESIGN	BUDGET	LETTING:	CONSTR EST	BUDGET
2024 Projects (LET = 11/14/2023 – moving to March 12, 2024):					
Kowald Rd	\$74,957.13	\$80,850	4/9/2024	\$625,775	\$706,625

	Original SMA Estimate		Current 60% Design Estimate		DIFFERENCE
	DESIGN	CONSTR	DESIGN EST	CONSTR EST	
May 1, 2024 PS&E LET = 8/13/2024					
CTH A	\$200,368.75	\$1,289,060	\$216,710	\$2,196,600	\$923,881
WisDOT and UPRR Delays.					

	August 8/1/24 PS&E		LET = 11/14/2024		
	DESIGN	CONSTR	DESIGN EST	CONSTR EST	
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.					

BIL RURAL:	DESIGN	CONSTR	TOTAL	LETTING:
CTH P (Cambria – Randolph)	\$453,266	\$3,993,304	\$4,592,291	11/11/2025

LOCAL ROAD IMPROVEMENT PROGRAM

Current Approved LRIP Projects:	Miles	Estimated \$	LRIP \$	Constr	Sunset
CTH U (Blacklock Rd to Old U Rd) 2024 (CHI-E)	4.22	\$1,118,200	\$200,000	2024	2027
CTH J (CTH CS to CTH B) 2025 (CHI-D)	7.44	\$1,971,640	\$700,000	2025	2027
<u>Pending Applications:</u>					
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

2024 – 2029 STP APPLICATIONS SUBMITTED:

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
					TOWN
Hall Rd Crawfish River	\$104,845	\$530,920	\$635,765	\$634,765	\$1,000

ROAD:

	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

County Project Status

Feb, 2024

	Design	Construction	Total	Federal (80%)	County (20%)
CTH CX	\$332,050	\$3,421,750	\$3,753,800	\$2,997,400	\$750,400

Portage City Limit to Marquette County Line

LOCAL ROAD:

	DESIGN	CONSTR	TOTAL	FED	COUNTY
CTH Q	\$366,600	\$3,547,190	\$3,913,790	\$3,130,232	\$783,558
STH 60 to CTH CS					

URBAN ROAD:

	DESIGN	CONSTR	TOTAL	FED	COUNTY	CITY
CTH CX Portage	\$118,640	\$1,074,412	\$1,193,052	\$953,642	\$208,850	30,560

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

If all approved, County commitment = \$3,484,632.

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	AgRIP Program?	
CTH SS (CTH B to CTH P)		7.10	\$2,534,510		
CTH U (Eagle Bluff to Diehl Rd)		5.11	\$1,833,060		

2024 Work

- IH 39/90/94 & STH 60 Interchange Started
- STH 33 Mill & Overlay (Morris Dr to STH 73) 11/14/2023
- IH 90/94 (STH 33 to Sauk County) Surface Repairs/Overlay 11/14/2023
- STH 89 (Clarkson Rd to Avalon Rd) 12/12/2023
- USH 51 Mill & Overlay (Tomlinson Dr to Ontario St) 12/12/2023
- STH 113 Mill & Overlay (STH 60 to STH 188) Rural Section 8/8/2023
- IH 39/90/94 Wisconsin River Bridges 4/9/2024
- IH 39 Resurface (Dane County to STH 60) 5/14/2024

2025 Work

- 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 2/11/2025

2026 Work

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

2027 – 2028 Work

- STH 60 (Riddle St to Clark St)
- STH 127 Pave Repl (STH 16 to LaDawn Dr)
- IH 39 Resurface (STH 60 to CTH CS) 12/8/2026

2028 or Later Work

- IH 39 (Petro Interchange to Marquette County)
- IH 90-94 (Petro Interchange to Sauk County)
- STH 33 Pavement & Safety (Blystone's, CTH F, CTH EE)
- 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.

COLUMBIA COUNTY RESOURCES:

Columbia County Board of Supervisors Minutes – December 2023

[PROCEEDINGS \(columbia.wi.us\)](https://www.columbia.wi.us/PROCEEDINGS)

Columbia County Grapevine Newsletter – Winter 2024

<https://mycommunityonline.com/organization/adrc-of-columbia-county>

Columbia County Community Resource Guide

<https://bit.ly/coctyresources>



**Pardeeville Patrol Report
January 2024**

Columbia County Sheriff's Office

Sheriff Roger Brandner

Contract Supervisor

Lieutenant Jordan Haueter

January 2024

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

3328 – Sergeant Chase Brock	176.00
3352 – Deputy Noah Hollander	142.50
3334 – Deputy Angie Beaumont	127.00
Other Deputies	8.50

PARKING ENFORCEMENT: 15.75 hours
OVERTIME HOURS (5.50 x 1.5): 8.25 hours
INVESTIGATION HOURS (0.00 x 1.5): 0.00 hours

TRAFFIC CITATIONS: 3
ORDINANCE CITATIONS: 4
PARKING CITATIONS: 17

Mutual Aid
18.75 hours

January 2024**Totals**

Monthly Hours Goal (6240 hour per year divided by 12 months)	520
Regular Hours Worked	454.00
Overtime Hours Worked = 5.5 Multiplied by 1.5	8.25
Training Hours	16.00
Benefit Hours Used	4.00
Court Hours	0.00
Parking Enforcement	15.75
Mutual Aid Hours Subtracted	18.75
Number of Hours Below Schedule Time	-40.75
Banked Hours From Previous Months	368.48
Total Banked Contract Hours at End of Month	327.73

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
1/1/24	3328	8.00	3355	7.00			3341	0.50					MULTI	0.75
1/2/24	3328	8.00	3352	9.00			3325	0.50						
1/3/24	3328	8.00	3334	9.00			3341	0.75					24-00260	2.00
1/4/24	3328	8.00	3334	9.00			3333	0.50					MULTIPLE	4.00
1/5/24	3328	8.00	3352	11.00			3355	0.50						
1/6/24			3352	9.50			3355	1.00						
1/7/24	3352	3.00	3352	9.00			3354	0.75						
1/8/24	3328	8.00	3334	9.00			3325	0.50					24-00809	2.50
1/9/24	3328	8.00	3334	9.00			3344	0.50	3328	2.00				
1/10/24	3328	8.00	3352	8.00			3334	0.50						
1/11/24	3328	8.00	3352	9.00			3342	0.50					24-01166	5.50
1/12/24	3328	8.00	3334	9.00			3341	0.50						
1/13/24			3334	9.00			3334	0.50						
1/14/24			3334	9.00			3337	0.50						
1/15/24	3328	8.00	3352	9.00			3334	1.00						
1/16/24	3328	8.00	3352	5.00			3325	0.50					24-01670	1.25
1/17/24	3328	8.00	3334	10.00			3342	0.50						
1/18/24	3328	8.00	3334	9.00			3334	0.75						
1/19/24	3328	8.00	3352	9.00			3334	0.50					multiple	2.00
1/20/24	3352	3.00	3352	9.00			3354	0.50						
1/21/24	3352	3.00	3352	9.00			3341	0.50						
1/22/24	3328	8.00	3334	9.00			3355	0.50						
1/23/24	3312	1.50					3344	0.50						
1/24/24	3328	8.00	3352	9.00			3344	0.50						
1/25/24	3328	8.00	3352	9.00			3343	0.50	3328	2.25				
1/26/24	3328	8.00	3334	9.00					3328	0.75			24-02700	0.50
1/27/24			3334	9.00			3343	0.50						
1/28/24			3334	9.00			3344	0.50	3344	0.50				
1/29/24	3328	8.00	3352	10.00										
1/30/24	3328	8.00	3352	9.00			3357	0.50						
1/31/24	3328	8.00	3334	9.00									24-03259	0.25
	Days Total	186.50	PM Total	267.50	Mids Total	0.00	Parking	15.75	OT Total	5.50	Invest. Total	0.00	Mutual	18.75



Columbia County Sheriff's Office Pardeeville Monthly Report

Call Type:

911 HANG UP	2
ACCIDENT-HITRUN	2
ACCIDENT-PDO	2
ALPR	1
ANIMAL	3
ANIMAL ABUSE	1
CHILD SA	1
CITIZEN ASSIST	8
CIVIL	4
CONTROLLED	2
CONTROLLED BURI	1
CP	3
DC	5
DISABLED VEH	3
DOMESTIC	1
DRIVE	2
EMS	6
EXTRA PATROL	1
FIRE	1
FIRE-GAS/CO	1
FRAUD	1
HARASSMENT	3
HAZ RDWY	2
JUVENILE	10
NOISE	1
O/W PERSON	10
PARKING ENFORCE	9
PARKING VIOL	21
PROPERTY DAMAG	1
SECURITY	186
SLIDE OFF	1
SUSPICIOUS	12
THREAT	1
TIPS/LEADS	1
TRAFFIC STOP	55
TRUANCY	1
VOP	1
WARRANT	2
WELFARE	7

Total Calls:375

- Accident-HitRun - Due to the heavy snow there were two accidents. One was non reportable and the second occurred in the Kwik Trip Lot. Suspect was identified.
- Accident-PDO - Weather was a factor in these two accidents. They were property damage only.
- ALPR - A suspect vehicle for a domestic passed by the ALPR system. The vehicle was not located due to the delay.
- Animal Abuse - was for an abandoned dog at Chandler Park. Suspects identified and charged.
- Child Sexual Assault - reported by Health and Human Services between siblings. Suspect was taken into custody.
- Controlled - Two controlled calls with charged of possession were levied.
- Disorderly Conduct - of the five calls four ended in warnings, and the last ended in an arrest.
- Domestic - for a husband and wife, with the husband arrested.
- Juvenile - seven calls originated from the schools all were resolved with the officer on scene. The other three were for parents/children.
- Threat - Juvenile at school made a threat and was confronted.
- Warrant - There were three arrests for warrants within the village.
- Welfare - All the welfares were resolved with minimal LE contact and safety plans via North West Connections.

Meeting Date: 13 FEB 2024

Department: Municipal Services

General:

- Deep diving and cleaning up the 2024 Budget, and setting up initial 2025 Budget.
- Working on a comprehensive Street, Sidewalk, and Stormwater facility maintenance policy.
- Working on Org. Chart for Village Staff.
- Working on Org. Chart for Committees, Commissions, and Boards.

Public Works:

- Hiring! We have selected a candidate to join the crew, pending VB approval.
- Winter storm and thaw. Clean up.
- Exploring equipment needs, wants, and replacements.
- Working on quasi-MS4 inspection process.
- Learning the team's processes and routines.

Water & Sewer Utility:

- Biosolids land application DNR submittal.
- PSC request of more information for PW&U Garage.
- Learning the team's processes and routines.

Electric Utility:

- Learning the team's processes and routines.

Community Development/Zoning:

- Ordinance Review.

Parks:

- Nothing at this time.

Projects:

- Sunrise Subdivision.
 - Buildings being constructed.
 - Gerke Working on drainage for roadways.
 - Basements on the southern side.
- Water Tower.
 - In contact with Verizon, waiting to see contract.
 - Working on timeline for the DNR mandated maintenance. Use of ARPA funds.
- Schneider & Herwig
 - Working with the County.
- Dam Project.
 - Project going out to bid.
 - Bid Opening: March 11th at 10:00 am at Village Hall.

Other:

- Friday, January 19th our small snow plowed got damaged. Will not affect our plowing.
- Working with Kwik Trip to guide them on our process and facilitate best outcome for Village.

Visuals/Graphics:

- Meet the New Director.

MEET THE NEW DPW

Austen Frederickson

I have my Bachelor's of Science in Civil Engineering and my Bachelor's of Arts in History. I studied abroad in Rome, Italy studying Art History. I enlisted in the Army National Guard, while in college, where I continue to serve. I have close to 10 years experience in the public sector, mainly Municipal Government.

I love spending time with my family, especially my 2-year-old daughter. I am huge nerd, enjoying all things Star Wars, Lord of the Rings, video games, etc. I love to be out at the range.

Here are some of my favorites:

- Favorite number: 13.
- Favorite season: Fall.
- Favorite color: Gold.
- Favorite foods: Cheeseburgers and Pizza.

Do you need to contact me?

Office: (608) 429-3121

Mobile: (920) 475-5589

Email: dpw@villageofpardeeville.net

Office Hours: 0800 to 1600



Fun Facts:

- I am an avid history, art, and weapons collector.
- I listen to every and all genres of music.
- I am colorblind.
- The coolest place I have been is St. Peter's Basilica in the Vatican.



Clerk/Treasurer's Report February 2024

- **2024 Spring Primary** – No primary for February
- **2024 Spring Election** – **The Spring Election will be on Tuesday, April 2nd.** We have three candidates for the three open Village trustee slots: Michael Babcock, Tom Nakielski Jr. and Kristie Chapman. There are three candidates for the two open positions on the school board.
- **Year End** – All year end W-2's and 1099's have been processed and were sent out before the January 31st deadline. The Wisconsin Retirement System Year End Reconciliation and Annual report were also completed, along with filing quarterly payroll taxes for 4th quarter in 2023.
- **Audits** – Johnson Block was here on January 30th for the preliminary audit. They will be back onsite March 6-8th to do the full 2023 audit. We also just received notice that there will be a Worker's Compensation Audit on February 19th at 1 pm. We have all been very busy gathering data and reports that they will need to finalize everything.
- **Tax Collections** – The first installment of taxes were due to the Village by January 31st. We compiled all information for the January tax settlement which was due to the County by January 16th. The total collected and paid out in January is as follows:

▪ Columbia County	\$ 228,439.63
▪ Pardeeville Schools	\$ 441,331.65
▪ PLMD	\$ 3,406.51
▪ MATC	\$ 43,752.47
▪ Village of Pardeeville	\$ 325,686.67
Total	\$1,042,616.93

The information for the February settlement was sent to the County and the final numbers will be included in next month's report.

- **Pet Licensing** – People have been coming in to renew their pet licenses for the new year. Pets can be licensed up until April 1st before they are considered late.
- **Utility Clerk** – Christine Baldwin, our utility clerk, put in her resignation and her last day will be February 14th. We're currently working on cross training and trying to learn the position as much as possible before the position is vacant. The job opening is posted and we are currently accepting applications.
- **Training** – Attended training in Waunakee on January 25th regarding Elections, Board of Canvass, Recounts and Cybersecurity. Office staff has been continuing to get training in the Civic software system.
- **Ehler's** – We will be meeting with Ehler's on February 14th to discuss 2024/2025 project plans.

Angie W. Cox Public Library - Voucher Approval List

Date: 01/15/24

Payee Name	Vendor Number	Invoice Number	Invoice Date	Due Date	Category	Amount
Baker & Taylor	42	2038024538	01/03/24		5511-340	\$35.15
Bank First	3545		12/31/23		5511-340	\$623.90
Cengage Learning	2344	83239444	01/11/24	02/10/24	5511-340	\$25.60
Demco	50	7416241	12/29/23	01/28/24	5511-340	\$146.06
PABA	23				5511-291	\$35.00
SCLS	181	24-029	01/08/24		5511-291	\$13,989
TOTAL: \$14,854.71						

The aforementioned vouchers are hereby submitted for Board approval.

Library Board Treasurer:		Date:	Library Director:		Date:
<i>Margo Pufale</i>		<i>1-15-24</i>	<i>Christina McGuire</i>		<i>1/15/24</i>

Angie W. Cox Public Library - Voucher Approval List

Date: 01/31/24

Payee Name	Vendor Number	Invoice Number	Invoice Date	Due Date	Category	Amount
Baker & Taylor	42	2038060675	01/24/24		5511-340	\$36.95
Dianna Dallman	3490		01/25/24		5511-394	\$240.00
Mitzi Manthey	2002				5511-310	\$96.30
Rhyme	31	35538460	01/19/24	02/13/24	5511-3291	\$228.76
Walmart Community	396		01/07/24	02/01/24	5511-340	\$37.92
					TOTAL:	\$639.93

The aforementioned vouchers are hereby submitted for Board approval.

Library Board Treasurer:		Date:	Library Director:		Date:
Margo Pufahl / km		1/31/24	Kristina McGuire		1/31/24

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
38192									
01/24	01/16/2024	38192	201	USA BLUE BOOK	INV00170893	Sewer - test ball plug	603-53-8510-310	215.10-	215.10-
Total 38192:									215.10-
38357									
01/24	01/10/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL	UTBILLS - UTILITY	100-51-5160-340	352.87-	352.87-
01/24	01/10/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		100-52-5210-310	68.27-	68.27-
01/24	01/10/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		100-57-5755-841	37.78-	37.78-
01/24	01/10/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		601-53-5695-340	37.78-	37.78-
01/24	01/10/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		602-53-6000-350	37.78-	37.78-
01/24	01/10/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		603-53-8270-340	37.76-	37.76-
01/24	01/10/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		100-53-5342-340	2,468.83-	2,468.83-
01/24	01/10/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		100-51-5161-340	43.33-	43.33-
01/24	01/10/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		601-53-5695-340	119.95-	119.95-
01/24	01/10/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		602-53-6000-350	119.95-	119.95-
01/24	01/10/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		603-53-8270-340	119.95-	119.95-
01/24	01/10/2024	38357	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2024 BIL		100-55-5520-340	1,161.68-	1,161.68-
Total 38357:									4,605.93-
38365									
01/24	01/11/2024	38365	462	Amazon Capital Services, Inc	17HFTQXYXF	Books - LIBRARY	100-55-5511-340	905.12	905.12
01/24	01/11/2024	38365	462	Amazon Capital Services, Inc	17HFTQXYXF		100-55-5511-310	36.94	36.94
Total 38365:									942.06
38366									
01/24	01/11/2024	38366	2352	AUDIO BOOK CIRCUIT	01/02/2024	2024 ABC MEMBERSHIP DUES	100-55-5511-340	500.00	500.00
Total 38366:									500.00
38367									
01/24	01/11/2024	38367	61	COLUMBIA COUNTY TREASURER	2023 TAX - JA	January Settlement of TAXES	100-243000	228,439.63	228,439.63
Total 38367:									228,439.63

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
38368									
01/24	01/11/2024	38368	3490	Dianna Dallman	12/29/2023	Yoga Class Dec 2023	100-55-5511-394	240.00	240.00
Total 38368:									240.00
38369									
01/24	01/11/2024	38369	13	FRONTIER	608429235401	Phone AND INTERNET CHARGES LIBR	100-55-5511-311	206.98	206.98
Total 38369:									206.98
38370									
01/24	01/11/2024	38370	2363	KRISTINA MCGUIRE	12/26/23	IN SERVICE LUNCH	100-55-5511-310	123.92	123.92
Total 38370:									123.92
38371									
01/24	01/11/2024	38371	2205	LAKESIDE CLEANING	4550	CONTRACTED SERVICES, CLEANING	100-55-5511-292	500.00	500.00
Total 38371:									500.00
38372									
01/24	01/11/2024	38372	118	MADISON AREA TECHNICAL COLLEG	2023 TAX - JA	January Settlement of TAXES	100-246200	43,752.47	43,752.47
Total 38372:									43,752.47
38373									
01/24	01/11/2024	38373	2185	MICROMARKETING	941819	AUDIO BOOKS	100-55-5511-340	51.99	51.99
01/24	01/11/2024	38373	2185	MICROMARKETING	941819	AUDIO BOOKS	100-55-5511-340	34.99	34.99
Total 38373:									86.98
38374									
01/24	01/11/2024	38374	3426	Mark Parnell or Alice Wilson	520 W CHEST	PROPERTY TAX REFUND 2023	100-260000	26.22	26.22
Total 38374:									26.22
38375									
01/24	01/11/2024	38375	3426	EVELYN BELSCAMPER	506 HASKINS	PROPERTY TAX REFUND 2023	100-260000	25.22	25.22

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38375:									25.22
38376									
01/24	01/11/2024	38376	3426	TRACEY WYLESKY	210 E CHEST	PROPERTY TAX REFUND 2023	100-260000	26.17	26.17
Total 38376:									26.17
38377									
01/24	01/11/2024	38377	3426	DANIEL OR SALLY HABERKORN	406 LAFOLLE	PROPERTY TAX REFUND 2023	100-260000	28.11	28.11
Total 38377:									28.11
38378									
01/24	01/11/2024	38378	3426	DAVID DAUGHERTY	610 W CHEST	PROPERTY TAX REFUND 2023	100-260000	26.86	26.86
Total 38378:									26.86
38379									
01/24	01/11/2024	38379	3426	RICHARD OR KELLY LENTZ	501 ELLIOTT	PROPERTY TAX REFUND 2023	100-260000	26.76	26.76
Total 38379:									26.76
38380									
01/24	01/11/2024	38380	3426	DAVE OR CAROL SHOGREN	410 HERWIG	PROPERTY TAX REFUND 2023	100-260000	27.01	27.01
Total 38380:									27.01
38381									
01/24	01/11/2024	38381	3426	TED OR JILL FENNEWALD	307 E CHEST	PROPERTY TAX REFUND 2023	100-260000	25.20	25.20
Total 38381:									25.20
38382									
01/24	01/11/2024	38382	3426	ANDREW GORDE	408 S MAIN S	PROPERTY TAX REFUND 2023	100-260000	25.73	25.73
Total 38382:									25.73
38383									
01/24	01/11/2024	38383	3426	NANCY KOVAL	307 W CHEST	PROPERTY TAX REFUND 2023	100-260000	25.73	25.73

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38383:									25.73
38384									
01/24	01/11/2024	38384	3426	ALFRED OR JANET NICKEL	404 S MAIN S	PROPERTY TAX REFUND 2023	100-260000	27.20	27.20
Total 38384:									27.20
38385									
01/24	01/11/2024	38385	3426	KEVIN KOPP	412 HASKIN D	PROPERTY TAX REFUND 2023	100-260000	25.21	25.21
Total 38385:									25.21
38386									
01/24	01/11/2024	38386	3426	DALE OR CORRINE DETTMAN	302 ANDY CT	PROPERTY TAX REFUND 2023	100-260000	26.26	26.26
Total 38386:									26.26
38387									
01/24	01/11/2024	38387	3426	JARED OR CHANDEL NINMANN	401 LAKE SH	PROPERTY TAX REFUND 2023	100-260000	27.63	27.63
Total 38387:									27.63
38388									
01/24	01/11/2024	38388	3426	MARJORIE TRUMBOWER	616 BREEZEY	PROPERTY TAX REFUND 2023	100-260000	27.35	27.35
Total 38388:									27.35
38389									
01/24	01/11/2024	38389	3426	ADAM KAST	106 W CHEST	PROPERTY TAX REFUND 2023	100-260000	20.26	20.26
Total 38389:									20.26
38390									
01/24	01/11/2024	38390	3426	BENJAMIN LEHMAN	107 WASHING	PROPERTY TAX REFUND 2023	100-260000	25.35	25.35
Total 38390:									25.35
38391									
01/24	01/11/2024	38391	3426	JAMES KLEIST	307 S MAIN S	PROPERTY TAX REFUND 2023	100-260000	226.26	226.26

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38391:									226.26
38392									
01/24	01/11/2024	38392	3426	JOSEPH OR KRISTA STARK	415 N MAIN S	PROPERTY TAX REFUND 2023	100-260000	25.66	25.66
Total 38392:									25.66
38393									
01/24	01/11/2024	38393	3426	NICOLE MOORE	105 LINTNER	PROPERTY TAX REFUND 2023	100-260000	28.09	28.09
Total 38393:									28.09
38394									
01/24	01/11/2024	38394	3426	RYLEIGH WILKE OR MITCHELL MOSS	111 HERWIG	PROPERTY TAX REFUND 2023	100-260000	26.39	26.39
Total 38394:									26.39
38395									
01/24	01/11/2024	38395	3426	STEVEN HEITKE	411 LAKE ST	PROPERTY TAX REFUND 2023	100-260000	25.30	25.30
Total 38395:									25.30
38396									
01/24	01/11/2024	38396	3426	LINDA CHARPENTIER	324 S MAIN S	PROPERTY TAX REFUND 2023	100-260000	26.35	26.35
Total 38396:									26.35
38397									
01/24	01/11/2024	38397	3426	GRETCHEN ZWIEG	608 JENNY W	PROPERTY TAX REFUND 2023	100-260000	1.62	1.62
Total 38397:									1.62
38398									
01/24	01/11/2024	38398	3426	SARAH BABCOCK	409 ELLIOTT	PROPERTY TAX REFUND 2023	100-260000	27.02	27.02
Total 38398:									27.02
38399									
01/24	01/11/2024	38399	3426	DEBI SELJE	416 VINCE ST	PROPERTY TAX REFUND 2023	100-260000	27.49	27.49

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38399:									27.49
38400									
01/24	01/11/2024	38400	3426	TIMOTHY HEPLER OR KARI EHLERT	304 E CHEST	PROPERTY TAX REFUND 2023	100-260000	26.49	26.49
Total 38400:									26.49
38401									
01/24	01/11/2024	38401	3426	OSMAR BERCIAN-GARCIA OR EMILEE	210 BAYVIEW	PROPERTY TAX REFUND 2023	100-260000	26.73	26.73
Total 38401:									26.73
38402									
01/24	01/11/2024	38402	3426	CORBY NEEF	116 N THIRD	PROPERTY TAX REFUND 2023	100-260000	26.71	26.71
Total 38402:									26.71
38403									
01/24	01/11/2024	38403	3426	JESSE KATH OR JESSICA STANDKE	204 W CHEST	PROPERTY TAX REFUND 2023	100-260000	29.08	29.08
Total 38403:									29.08
38404									
01/24	01/11/2024	38404	3426	KASIDI BOGE	410 N MAIN S	PROPERTY TAX REFUND 2023	100-260000	1.58	1.58
Total 38404:									1.58
38405									
01/24	01/11/2024	38405	3426	TROY OR SANDY KAMINSKI	101 PARKWA	PROPERTY TAX REFUND 2023	100-260000	26.33	26.33
Total 38405:									26.33
38406									
01/24	01/11/2024	38406	3426	CHRISTINA HUMMEL	208 VINCE ST	PROPERTY TAX REFUND 2023	100-260000	26.28	26.28
Total 38406:									26.28
38407									
01/24	01/11/2024	38407	3426	KRISTY SACKMAN	217 S MAIN S	PROPERTY TAX REFUND 2023	100-260000	3.53	3.53

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38407:									3.53
38408									
01/24	01/11/2024	38408	3426	TYLER OR KRISTY BOVRE	218 RIVERVIE	PROPERTY TAX REFUND 2023	100-260000	30.32	30.32
Total 38408:									30.32
38409									
01/24	01/11/2024	38409	3426	DENNIS STILSON	214 LAKE ST	PROPERTY TAX REFUND 2023	100-260000	25.61	25.61
Total 38409:									25.61
38410									
01/24	01/11/2024	38410	2002	MITZI MANTHEY	12/27/23 COS	SUPPLIES - LIBRARY	100-55-5511-310	16.86	16.86
Total 38410:									16.86
38411									
01/24	01/11/2024	38411	359	PAR DIST AMBULANCE SERVICE	2024 ASSESS	2024 ASSESSMENT	100-52-5230-000	26,723.00	26,723.00
01/24	01/11/2024	38411	359	PAR DIST AMBULANCE SERVICE	2024 ASSESS	YARD WASTE SITE LEASE	100-53-5364-280	500.00	500.00
Total 38411:									27,223.00
38412									
01/24	01/11/2024	38412	62	PARDEEVILLE AREA SCHOOL DIST	2023 TAX - JA	January Settlement of TAXES	100-246100	441,331.65	441,331.65
Total 38412:									441,331.65
38413									
01/24	01/11/2024	38413	150	PARDEEVILLE FIRE PROTECTION DT	2024 ASSESS	2024 ASSESSMENT	100-52-5221-000	64,806.00	64,806.00
Total 38413:									64,806.00
38414									
01/24	01/11/2024	38414	64	PARDEEVILLE LAKES MANAGE DIST	2023 TAX - JA	January Settlement of TAXES	100-245000	3,406.51	3,406.51
Total 38414:									3,406.51

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
38415									
01/24	01/11/2024	38415	69	PARDEEVILLE PUBLIC UTILITIES	2024 JAN BIL	UTBILLS - UTILITY	100-51-5160-340	352.87	352.87
01/24	01/11/2024	38415	69	PARDEEVILLE PUBLIC UTILITIES	2024 JAN BIL		100-52-5210-310	68.27	68.27
01/24	01/11/2024	38415	69	PARDEEVILLE PUBLIC UTILITIES	2024 JAN BIL		100-57-5755-841	37.78	37.78
01/24	01/11/2024	38415	69	PARDEEVILLE PUBLIC UTILITIES	2024 JAN BIL		601-53-5695-340	37.78	37.78
01/24	01/11/2024	38415	69	PARDEEVILLE PUBLIC UTILITIES	2024 JAN BIL		602-53-6000-350	37.78	37.78
01/24	01/11/2024	38415	69	PARDEEVILLE PUBLIC UTILITIES	2024 JAN BIL		100-53-5342-340	2,468.83	2,468.83
01/24	01/11/2024	38415	69	PARDEEVILLE PUBLIC UTILITIES	2024 JAN BIL		100-51-5161-340	43.33	43.33
01/24	01/11/2024	38415	69	PARDEEVILLE PUBLIC UTILITIES	2024 JAN BIL		601-53-5695-340	119.95	119.95
01/24	01/11/2024	38415	69	PARDEEVILLE PUBLIC UTILITIES	2024 JAN BIL		602-53-6000-350	119.95	119.95
01/24	01/11/2024	38415	69	PARDEEVILLE PUBLIC UTILITIES	2024 JAN BIL		603-53-8270-340	119.95	119.95
01/24	01/11/2024	38415	69	PARDEEVILLE PUBLIC UTILITIES	2024 JAN BIL		100-55-5520-340	1,532.26	1,532.26
01/24	01/11/2024	38415	69	PARDEEVILLE PUBLIC UTILITIES	2024 JAN BIL		603-53-8270-340	37.76	37.76
Total 38415:									4,976.51
38416									
01/24	01/11/2024	38416	296	PETTY CASH - PARD PUBLIC UTIL	JAN 2024 DE	PETTY CASH	601-53-5735-340	50.00	50.00
01/24	01/11/2024	38416	296	PETTY CASH - PARD PUBLIC UTIL	JAN 2024 DE		601-53-5693-340	20.00	20.00
01/24	01/11/2024	38416	296	PETTY CASH - PARD PUBLIC UTIL	JAN 2024 DE		100-52-5230-000	53.25	53.25
01/24	01/11/2024	38416	296	PETTY CASH - PARD PUBLIC UTIL	JAN 2024 DE		100-51-5143-000	61.65	61.65
01/24	01/11/2024	38416	296	PETTY CASH - PARD PUBLIC UTIL	JAN 2024 DE		100-51-5142-390	2.47	2.47
01/24	01/11/2024	38416	296	PETTY CASH - PARD PUBLIC UTIL	JAN 2024 UTI	PETTY CASH	100-51-5142-390	11.70	11.70
01/24	01/11/2024	38416	296	PETTY CASH - PARD PUBLIC UTIL	JAN 2024 UTI		603-53-8270-340	9.25	9.25
01/24	01/11/2024	38416	296	PETTY CASH - PARD PUBLIC UTIL	JAN 2024 UTI		100-52-5230-000	68.75	68.75
Total 38416:									277.07
38417									
01/24	01/11/2024	38417	31	RHYME SUPPLY COMPANY INC	35538460	PRINTER LIBRARY	100-55-5511-291	202.76	202.76
Total 38417:									202.76
38418									
01/24	01/11/2024	38418	1479	SEERA	NOV 2023	PUBLIC BENEFIT FEES	601-253000	669.39	669.39
01/24	01/11/2024	38418	1479	SEERA	NOV 2023		601-253000	687.42	687.42
Total 38418:									1,356.81

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
38419									
01/24	01/11/2024	38419	3492	Steinhorst Tree Service	2023-85	Takedown trees	100-53-5364-283	2,800.00	2,800.00
Total 38419:									2,800.00
38420									
01/24	01/16/2024	38420	1289	ALLIANT ENERGY	121000 1.5.24	JAN BILLS 2024	602-53-6400-000	80.20	80.20
01/24	01/16/2024	38420	1289	ALLIANT ENERGY	121000 1.5.24		603-53-8270-000	80.20	80.20
01/24	01/16/2024	38420	1289	ALLIANT ENERGY	294504 1.5.24	JAN BILLS 2024	100-51-5160-340	72.56	72.56
01/24	01/16/2024	38420	1289	ALLIANT ENERGY	294504 1.5.24		100-51-5161-340	72.56	72.56
01/24	01/16/2024	38420	1289	ALLIANT ENERGY	294504 1.5.24		601-53-9305-340	72.56	72.56
01/24	01/16/2024	38420	1289	ALLIANT ENERGY	294504 1.5.24		602-53-6400-000	72.56	72.56
01/24	01/16/2024	38420	1289	ALLIANT ENERGY	294504 1.5.24		603-53-8270-000	72.55	72.55
01/24	01/16/2024	38420	1289	ALLIANT ENERGY	697623 1.5.24	JAN BILLS 2024	602-53-6400-000	45.17	45.17
01/24	01/16/2024	38420	1289	ALLIANT ENERGY	697623 1.5.24		603-53-8270-000	45.16	45.16
01/24	01/16/2024	38420	1289	ALLIANT ENERGY	806175 1.5.24	JAN BILLS 2024	602-53-6400-000	120.85	120.85
01/24	01/16/2024	38420	1289	ALLIANT ENERGY	806175 1.5.24		603-53-8270-000	120.85	120.85
Total 38420:									855.22
38421									
01/24	01/16/2024	38421	42	BAKER & TAYLOR	2038024538	Adult Fiction books	100-55-5511-340	35.15	35.15
Total 38421:									35.15
38422									
01/24	01/16/2024	38422	3545	BankFirst	12.31.23	STAT STATEMENT	100-55-5511-340	623.90	623.90
Total 38422:									623.90
38423									
01/24	01/16/2024	38423	2336	BURKE TRUCK & EQUIPMENT INC.	32333	PLOW SUPPLIES	100-53-5331-340	439.77	439.77
Total 38423:									439.77
38424									
01/24	01/16/2024	38424	2344	CENGAGE LEARNING	83239444	LARGE PRINT BOOKS	100-55-5511-340	25.60	25.60
Total 38424:									25.60

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
38425									
01/24	01/16/2024	38425	2209	CINTAS CORP#446	4178719422	UNIFORMS / MATS / SHOP TOWELS	100-51-5160-350	28.96	28.96
01/24	01/16/2024	38425	2209	CINTAS CORP#446	4178719422		601-53-9030-340	33.13	33.13
01/24	01/16/2024	38425	2209	CINTAS CORP#446	4178719422		602-53-6000-350	41.14	41.14
01/24	01/16/2024	38425	2209	CINTAS CORP#446	4178719422		603-53-8270-340	24.81	24.81
01/24	01/16/2024	38425	2209	CINTAS CORP#446	4178719422		100-53-5324-390	21.42	21.42
01/24	01/16/2024	38425	2209	CINTAS CORP#446	4179507258	UNIFORMS / MATS / SHOP TOWELS	100-51-5160-350	28.96	28.96
01/24	01/16/2024	38425	2209	CINTAS CORP#446	4179507258		601-53-9030-340	33.13	33.13
01/24	01/16/2024	38425	2209	CINTAS CORP#446	4179507258		602-53-6000-350	41.14	41.14
01/24	01/16/2024	38425	2209	CINTAS CORP#446	4179507258		603-53-8270-340	24.81	24.81
01/24	01/16/2024	38425	2209	CINTAS CORP#446	4179507258		100-53-5324-390	21.42	21.42
01/24	01/16/2024	38425	2209	CINTAS CORP#446	4180224990	UNIFORMS / MATS / SHOP TOWELS	100-51-5160-350	28.96	28.96
01/24	01/16/2024	38425	2209	CINTAS CORP#446	4180224990		601-53-9030-340	33.13	33.13
01/24	01/16/2024	38425	2209	CINTAS CORP#446	4180224990		602-53-6000-350	41.14	41.14
01/24	01/16/2024	38425	2209	CINTAS CORP#446	4180224990		603-53-8270-340	24.81	24.81
01/24	01/16/2024	38425	2209	CINTAS CORP#446	4180224990		100-53-5324-390	21.42	21.42
01/24	01/16/2024	38425	2209	CINTAS CORP#446	5182776209	SUPPLY CABINET REFILL & AED check	100-51-5160-350	31.58	31.58
01/24	01/16/2024	38425	2209	CINTAS CORP#446	5182776209		601-53-9030-340	31.58	31.58
01/24	01/16/2024	38425	2209	CINTAS CORP#446	5182776209		602-53-6000-350	31.57	31.57
01/24	01/16/2024	38425	2209	CINTAS CORP#446	5182776209		603-53-8270-340	31.57	31.57
Total 38425:									574.68
38426									
01/24	01/16/2024	38426	539	COLUMBIA COUNTY ACCTG OFFICE	PC-P233	SHERIFF CONTRACTED SERVICES	100-52-5210-270	34,256.92	34,256.92
Total 38426:									34,256.92
38427									
01/24	01/16/2024	38427	1639	COLUMBIA COUNTY SHOPPER	5573	Job advertisement	100-51-5142-360	141.75	141.75
Total 38427:									141.75
38428									
01/24	01/16/2024	38428	550	COLUMBIA COUNTY SOLID WASTE	34378	GARBAGE PICKUP	100-53-5363-280	8,336.20	8,336.20
01/24	01/16/2024	38428	550	COLUMBIA COUNTY SOLID WASTE	34378	RECYCLING	100-53-5363-282	2,956.00	2,956.00
01/24	01/16/2024	38428	550	COLUMBIA COUNTY SOLID WASTE	34378	RECYCLE LIGHT BULBS	601-53-5745-340	28.00	28.00
Total 38428:									11,320.20

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
38429									
01/24	01/16/2024	38429	1247	CT LABORATORIES	183498	WATER SAMPLES	603-53-8270-340	106.00	106.00
01/24	01/16/2024	38429	1247	CT LABORATORIES	183651	WATER SAMPLES	603-53-8270-340	106.00	106.00
01/24	01/16/2024	38429	1247	CT LABORATORIES	183777	WATER SAMPLES	603-53-8270-340	116.00	116.00
Total 38429:									328.00
38430									
01/24	01/16/2024	38430	50	DEMCO INC	7416241	supplies	100-55-5511-340	146.06	146.06
Total 38430:									146.06
38431									
01/24	01/16/2024	38431	143	DIGGERS HOTLINE INC.	231218301	PREPAID FEES DEC 2023	601-53-9305-340	11.20	11.20
01/24	01/16/2024	38431	143	DIGGERS HOTLINE INC.	231218301		602-53-6500-350	11.20	11.20
01/24	01/16/2024	38431	143	DIGGERS HOTLINE INC.	231218301		603-53-8270-340	11.20	11.20
Total 38431:									33.60
38432									
01/24	01/16/2024	38432	13	FRONTIER	262159008503	Public utilities	603-53-8510-310	119.25	119.25
01/24	01/16/2024	38432	13	FRONTIER	262159008503		100-51-5142-390	119.25	119.25
Total 38432:									238.50
38433									
01/24	01/16/2024	38433	2238	J & R UNDERGROUND	36591	service repair negligent digging	100-57-5755-875	3,372.00	3,372.00
01/24	01/16/2024	38433	2238	J & R UNDERGROUND	36710	service repair negligent digging	100-57-5755-875	5,880.00	5,880.00
Total 38433:									9,252.00
38434									
01/24	01/16/2024	38434	14	JOHNSON BLOCK & COMPANY, INC.	512503	General fund	100-51-5151-230	2,166.63	2,166.63
01/24	01/16/2024	38434	14	JOHNSON BLOCK & COMPANY, INC.	512503	Electric Utility	601-53-9230-000	2,166.63	2,166.63
01/24	01/16/2024	38434	14	JOHNSON BLOCK & COMPANY, INC.	512503	Sewer	603-53-8520-000	2,166.63	2,166.63
01/24	01/16/2024	38434	14	JOHNSON BLOCK & COMPANY, INC.	512503	Water Utility	602-53-6820-000	2,166.61	2,166.61
01/24	01/16/2024	38434	14	JOHNSON BLOCK & COMPANY, INC.	512503	Water Utility - water rate application	602-53-6820-000	1,760.00	1,760.00
Total 38434:									10,426.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
38435									
01/24	01/16/2024	38435	2154	KOPPLIN & KINAS CO. INC.	12.1.23 CONT	TIF - Doug Hare Way extension	100-57-5755-875	64,372.55	64,372.55
Total 38435:									64,372.55
38436									
01/24	01/16/2024	38436	470	MEUW INC.	010124-54	MEMBERSHIP DUES	601-53-9230-000	2,317.00	2,317.00
Total 38436:									2,317.00
38437									
01/24	01/16/2024	38437	2064	MUNICIPAL PROPERTY INS. COMPAN	48-10085 12/2	INSURANCE	603-53-8531-512	882.30	882.30
01/24	01/16/2024	38437	2064	MUNICIPAL PROPERTY INS. COMPAN	48-10085 12/2		100-51-5160-517	519.00	519.00
01/24	01/16/2024	38437	2064	MUNICIPAL PROPERTY INS. COMPAN	48-10085 12/2		100-55-5511-155	570.90	570.90
01/24	01/16/2024	38437	2064	MUNICIPAL PROPERTY INS. COMPAN	48-10085 12/2		601-53-9243-517	415.20	415.20
01/24	01/16/2024	38437	2064	MUNICIPAL PROPERTY INS. COMPAN	48-10085 12/2		601-53-9241-512	570.90	570.90
01/24	01/16/2024	38437	2064	MUNICIPAL PROPERTY INS. COMPAN	48-10085 12/2		602-53-6841-512	622.80	622.80
01/24	01/16/2024	38437	2064	MUNICIPAL PROPERTY INS. COMPAN	48-10085 12/2		602-53-6843-517	778.50	778.50
01/24	01/16/2024	38437	2064	MUNICIPAL PROPERTY INS. COMPAN	48-10085 12/2		603-53-8533-517	363.30	363.30
01/24	01/16/2024	38437	2064	MUNICIPAL PROPERTY INS. COMPAN	48-10085 12/2		603-53-8531-512	467.10	467.10
Total 38437:									5,190.00
38438									
01/24	01/16/2024	38438	23	PABA	LIBRARY ME	annual dues	100-55-5511-291	35.00	35.00
Total 38438:									35.00
38439									
01/24	01/16/2024	38439	2375	POWER SYSTEM ENGINEERING INC.	9050852	GIS assistance	601-57-5230-210	420.00	420.00
Total 38439:									420.00
38440									
01/24	01/16/2024	38440	2022	ROTH PROFESSIONAL SOLUTIONS IN	2602 (2023)	North Dam Embankment Repair	100-57-5751-833	631.25	631.25
01/24	01/16/2024	38440	2022	ROTH PROFESSIONAL SOLUTIONS IN	2602 (2023)	Senior Center	100-53-5371-340	6,005.46	6,005.46
Total 38440:									6,636.71

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
38441									
01/24	01/16/2024	38441	104	SECURIAN FINANCIAL GROUP INC.	FEB 2024	Life Ins. Prem.	100-156220	279.31	279.31
Total 38441:									279.31
38442									
01/24	01/16/2024	38442	181	SOUTH CENTRAL LIBRARY SYSTEM	24-029	2024 TECH AND/OR ILS MEMBER FEE	100-55-5511-291	13,989.00	13,989.00
Total 38442:									13,989.00
38443									
01/24	01/16/2024	38443	2062	SPM PEST MANAGEMENT	56834	PEST CONTROL	100-51-5160-350	60.00	60.00
Total 38443:									60.00
38444									
01/24	01/16/2024	38444	2303	THE SHOE BOX	86425	ROY WHITE SHOES	603-53-8270-000	193.50	193.50
Total 38444:									193.50
38445									
01/24	01/16/2024	38445	3572	TOMMY'S SMALL ENGINE	000957	chainsaw repair	601-57-9337-000	128.17	128.17
Total 38445:									128.17
38446									
01/24	01/16/2024	38446	2023	TOWN OF WYOCENA	ANNEXATION	Parcel 337.01 2022 tax bill payment	100-41-4111-000	74.10	74.10
Total 38446:									74.10
38447									
01/24	01/16/2024	38447	201	USA BLUE BOOK	10/19/2023 C	Sewer - test ball plug	603-53-8270-340	215.10	215.10
01/24	01/16/2024	38447	201	USA BLUE BOOK	10/19/2023 C	Sewer - test ball plug	603-53-8270-340	215.10-	215.10-
01/24	01/16/2024	38447	201	USA BLUE BOOK	INV00035656	Sewer Collection	603-53-8270-340	90.67	90.67
01/24	01/16/2024	38447	201	USA BLUE BOOK	INV00035656	Sewer Collection	603-53-8270-340	90.67-	90.67-
01/24	01/16/2024	38447	201	USA BLUE BOOK	INV00170893	Sewer - test ball plug	603-53-8510-310	215.10	215.10
01/24	01/16/2024	38447	201	USA BLUE BOOK	INV00170893	Sewer - test ball plug	603-53-8510-310	215.10-	215.10-
Total 38447:									.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
38448									
01/24	01/16/2024	38448	836	WISCONSIN DEPARTMENT OF JUSTIC	G2216 DEC 2	BACKGROUND CHECKS	100-52-5210-310	7.00	7.00
Total 38448:									7.00
38449									
01/24	01/16/2024	38449	201	USA BLUE BOOK	INV00035656	Sewer Collection	603-53-8270-340	90.67	90.67
01/24	01/16/2024	38449	201	USA BLUE BOOK	INV00170893	Sewer - test ball plug	603-53-8510-310	215.10	215.10
Total 38449:									305.77
38450									
01/24	01/31/2024	38450	1289	ALLIANT ENERGY	3706820000 1.	JAN BILLS 2024	602-53-6400-000	56.36	56.36
01/24	01/31/2024	38450	1289	ALLIANT ENERGY	3706820000 1.		100-51-5161-340	64.37	64.37
01/24	01/31/2024	38450	1289	ALLIANT ENERGY	3706820000 1.		601-53-9305-340	64.37	64.37
01/24	01/31/2024	38450	1289	ALLIANT ENERGY	3706820000 1.		602-53-6400-000	64.37	64.37
01/24	01/31/2024	38450	1289	ALLIANT ENERGY	3706820000 1.		603-53-8270-000	64.37	64.37
01/24	01/31/2024	38450	1289	ALLIANT ENERGY	3706820000 1.		603-53-8270-000	56.36	56.36
01/24	01/31/2024	38450	1289	ALLIANT ENERGY	3706820000 1.		100-51-5160-340	64.37	64.37
01/24	01/31/2024	38450	1289	ALLIANT ENERGY	6911200768 1.	Senior Center exp	100-53-5371-340	420.58	420.58
01/24	01/31/2024	38450	1289	ALLIANT ENERGY	8328810000 1.	PURCHASED POWER	601-53-5450-000	25,052.82	25,052.82
Total 38450:									25,907.97
38451									
01/24	01/31/2024	38451	42	BAKER & TAYLOR	2038060675	Adult Fiction books	100-55-5511-340	36.95	36.95
Total 38451:									36.95
38452									
01/24	01/31/2024	38452	103	BOARDMAN & CLARK LLP	278819	GENERAL MATTERS	100-51-5110-220	48.00	48.00
01/24	01/31/2024	38452	103	BOARDMAN & CLARK LLP	278819	MUNICIPAL PROSECUTIONS	100-52-5210-220	87.50	87.50
01/24	01/31/2024	38452	103	BOARDMAN & CLARK LLP	278819	GENERAL MATTERS	100-51-5110-220	240.00	240.00
Total 38452:									375.50
38453									
01/24	01/31/2024	38453	3429	CHARTER COMMUNICATIONS	12213012024	INTERNET CHARGES	100-51-5142-390	70.02	70.02
01/24	01/31/2024	38453	3429	CHARTER COMMUNICATIONS	12213012024		603-53-8510-310	46.67	46.67
01/24	01/31/2024	38453	3429	CHARTER COMMUNICATIONS	12213012024		100-52-5210-310	23.34	23.34

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
01/24	01/31/2024	38453	3429	CHARTER COMMUNICATIONS	12213012024		601-53-9210-310	46.67	46.67
01/24	01/31/2024	38453	3429	CHARTER COMMUNICATIONS	12213012024		602-53-6810-310	46.67	46.67
Total 38453:									233.37
38454									
01/24	01/31/2024	38454	2209	CINTAS CORP#446	4180945634	Weekly uniform/mats	100-53-5324-390	21.47	21.47
01/24	01/31/2024	38454	2209	CINTAS CORP#446	4180945634		603-53-8270-340	16.87	16.87
01/24	01/31/2024	38454	2209	CINTAS CORP#446	4180945634		602-53-6000-350	24.24	24.24
01/24	01/31/2024	38454	2209	CINTAS CORP#446	4180945634		601-53-9030-340	44.50	44.50
01/24	01/31/2024	38454	2209	CINTAS CORP#446	4180945634		100-51-5160-350	28.96	28.96
01/24	01/31/2024	38454	2209	CINTAS CORP#446	4181659144	Weekly uniform/mats	100-53-5324-390	21.47	21.47
01/24	01/31/2024	38454	2209	CINTAS CORP#446	4181659144		100-51-5160-350	28.96	28.96
01/24	01/31/2024	38454	2209	CINTAS CORP#446	4181659144		601-53-9030-340	44.50	44.50
01/24	01/31/2024	38454	2209	CINTAS CORP#446	4181659144		602-53-6000-350	24.24	24.24
01/24	01/31/2024	38454	2209	CINTAS CORP#446	4181659144		603-53-8270-340	16.87	16.87
Total 38454:									272.08
38455									
01/24	01/31/2024	38455	476	CIVIC SYSTEMS LLC	CVC24531	CASELLE COMPUTER TRAINING FOR	603-57-8510-000	346.86	346.86
01/24	01/31/2024	38455	476	CIVIC SYSTEMS LLC	CVC24531		602-57-6810-000	346.88	346.88
01/24	01/31/2024	38455	476	CIVIC SYSTEMS LLC	CVC24531		601-53-9230-000	346.88	346.88
01/24	01/31/2024	38455	476	CIVIC SYSTEMS LLC	CVC24531		100-51-5145-290	346.88	346.88
Total 38455:									1,387.50
38456									
01/24	01/31/2024	38456	539	COLUMBIA COUNTY ACCTG OFFICE	2023-003	RIVER GAUGE	100-53-5344-390	74.42	74.42
01/24	01/31/2024	38456	539	COLUMBIA COUNTY ACCTG OFFICE	2024 HAZ MA	HAZMAT COSTS	100-52-5250-000	340.00	340.00
Total 38456:									414.42
38457									
01/24	01/31/2024	38457	1639	COLUMBIA COUNTY SHOPPER	5614	Job advertisement	100-51-5142-360	245.00	245.00
Total 38457:									245.00
38458									
01/24	01/31/2024	38458	1247	CT LABORATORIES	183897	WATER testing	603-53-8270-340	311.00	311.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
01/24	01/31/2024	38458	1247	CT LABORATORIES	184048	WATER testing	603-53-8270-340	111.00	111.00
Total 38458:									422.00
38459									
01/24	01/31/2024	38459	3573	DARRELL'S AUTO REPAIR	8115	NEW PLOW AND TRADE IN	100-57-5753-811	6,901.00	6,901.00
Total 38459:									6,901.00
38460									
01/24	01/31/2024	38460	3490	Dianna Dallman	0009	Yoga	100-55-5511-394	240.00	240.00
Total 38460:									240.00
38461									
01/24	01/31/2024	38461	143	DIGGERS HOTLINE INC.	240118301PP	PREPAY DIGGERS HOTLINE TICKETS	603-53-8270-340	98.66	98.66
01/24	01/31/2024	38461	143	DIGGERS HOTLINE INC.	240118301PP		602-53-6500-350	98.67	98.67
01/24	01/31/2024	38461	143	DIGGERS HOTLINE INC.	240118301PP		601-53-9305-340	98.67	98.67
Total 38461:									296.00
38462									
01/24	01/31/2024	38462	13	FRONTIER	608429152505	Village	100-51-5142-390	76.53	76.53
01/24	01/31/2024	38462	13	FRONTIER	608429481511	WWTP new line	603-53-8510-310	111.40	111.40
Total 38462:									187.93
38463									
01/24	01/31/2024	38463	3576	GRISWOLD EXCAVATING	1.5.24	VINCE STREET DAMAGE - ALLIANT E	601-53-5690-120	711.41	711.41
Total 38463:									711.41
38464									
01/24	01/31/2024	38464	3574	GROUP HEALTH COOPERATIVE	46561-002	COBRA PREMIUMS	601-53-9261-153	947.43	947.43
01/24	01/31/2024	38464	3574	GROUP HEALTH COOPERATIVE	46561-002		602-53-6861-153	947.43	947.43
01/24	01/31/2024	38464	3574	GROUP HEALTH COOPERATIVE	46561-002		603-53-8541-153	947.43	947.43
01/24	01/31/2024	38464	3574	GROUP HEALTH COOPERATIVE	46561-002		100-53-5310-153	947.43	947.43
Total 38464:									3,789.72

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
38465									
01/24	01/31/2024	38465	2238	J & R UNDERGROUND	36592	PULL SECONDARY CABLE	100-57-5755-875	1,494.00	1,494.00
Total 38465:									1,494.00
38466									
01/24	01/31/2024	38466	3575	LORI BURBACH	1.6.24	SENIOR CENTER EXP	100-53-5371-340	118.44	118.44
Total 38466:									118.44
38467									
01/24	01/31/2024	38467	3032	MARTELLE WATER TREATMENT	26408	BULK SODIUM HYPOCHLORITE	602-53-6301-000	317.55	317.55
Total 38467:									317.55
38468									
01/24	01/31/2024	38468	3555	Menards - Baraboo	35137	Senior Center exp	100-53-5371-340	93.53	93.53
Total 38468:									93.53
38469									
01/24	01/31/2024	38469	3420	CATHERINE KAVALL	2.962.24 2.20.	UTILITY REFUND FINAL	100-111102	51.81	51.81
Total 38469:									51.81
38470									
01/24	01/31/2024	38470	2002	MITZI MANTHEY	01042024	2024 WINTER CARDS	100-55-5511-310	96.30	96.30
Total 38470:									96.30
38471									
01/24	01/31/2024	38471	3578	KATE STOLL	01312024	SC LOVESEAT	100-53-5371-340	250.00	250.00
Total 38471:									250.00
38472									
01/24	01/31/2024	38472	293	PARDEEVILLE ELECTRIC COMM	JAN 2024 UTI	UTILITY BILLS - WELLS/TOWERS/LIFT	602-53-6200-000	673.29	673.29
01/24	01/31/2024	38472	293	PARDEEVILLE ELECTRIC COMM	JAN 2024 UTI		603-53-8210-000	3,635.46	3,635.46

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38472:									4,308.75
38473									
01/24	01/31/2024	38473	69	PARDEEVILLE PUBLIC UTILITIES	FEB 2024 BIL	UTBILLS - UTILITY	100-51-5160-340	323.91	323.91
01/24	01/31/2024	38473	69	PARDEEVILLE PUBLIC UTILITIES	FEB 2024 BIL		100-57-5755-841	43.81	43.81
01/24	01/31/2024	38473	69	PARDEEVILLE PUBLIC UTILITIES	FEB 2024 BIL		601-53-5695-340	43.81	43.81
01/24	01/31/2024	38473	69	PARDEEVILLE PUBLIC UTILITIES	FEB 2024 BIL		602-53-6000-350	43.81	43.81
01/24	01/31/2024	38473	69	PARDEEVILLE PUBLIC UTILITIES	FEB 2024 BIL		603-53-8270-340	43.80	43.80
01/24	01/31/2024	38473	69	PARDEEVILLE PUBLIC UTILITIES	FEB 2024 BIL		100-53-5342-340	2,609.88	2,609.88
01/24	01/31/2024	38473	69	PARDEEVILLE PUBLIC UTILITIES	FEB 2024 BIL		100-51-5161-340	39.77	39.77
01/24	01/31/2024	38473	69	PARDEEVILLE PUBLIC UTILITIES	FEB 2024 BIL		601-53-5695-340	128.95	128.95
01/24	01/31/2024	38473	69	PARDEEVILLE PUBLIC UTILITIES	FEB 2024 BIL		602-53-6000-350	128.95	128.95
01/24	01/31/2024	38473	69	PARDEEVILLE PUBLIC UTILITIES	FEB 2024 BIL		603-53-8270-340	128.94	128.94
01/24	01/31/2024	38473	69	PARDEEVILLE PUBLIC UTILITIES	FEB 2024 BIL	100555520340	100-55-5520-340	1,414.21	1,414.21
01/24	01/31/2024	38473	69	PARDEEVILLE PUBLIC UTILITIES	FEB 2024 BIL		100-52-5210-310	64.83	64.83
Total 38473:									5,014.67
38474									
01/24	01/31/2024	38474	2031	PAUL MAGUIRE	56927824018	CDL RENEWAL REIMBURSEMENT	601-53-5693-340	37.00	37.00
Total 38474:									37.00
38475									
01/24	01/31/2024	38475	573	PHOENIX CONSULTING INC	4011703	IT SUPPORT	100-51-5145-290	105.00	105.00
Total 38475:									105.00
38476									
01/24	01/31/2024	38476	2368	QUADIENT LEASING	Q1136748	LEASE AGREEMENT FOR POSTAGE M	100-51-5160-340	174.31	174.31
01/24	01/31/2024	38476	2368	QUADIENT LEASING	Q1136748		601-53-9210-310	174.31	174.31
01/24	01/31/2024	38476	2368	QUADIENT LEASING	Q1136748		602-53-6810-310	174.31	174.31
01/24	01/31/2024	38476	2368	QUADIENT LEASING	Q1136748		603-53-8510-310	174.30	174.30
Total 38476:									697.23
38477									
01/24	01/31/2024	38477	2341	QUADIENT POSTAGE FUNDING	790004408069	POSTAGE	100-51-5160-340	230.87	230.87
01/24	01/31/2024	38477	2341	QUADIENT POSTAGE FUNDING	790004408069		601-53-9030-340	230.88	230.88

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
01/24	01/31/2024	38477	2341	QUADIENT POSTAGE FUNDING	790004408069		602-53-6810-310	230.88	230.88
01/24	01/31/2024	38477	2341	QUADIENT POSTAGE FUNDING	790004408069		603-53-8510-310	230.88	230.88
Total 38477:									923.51
38478									
01/24	01/31/2024	38478	89	QUILL CORP	36627571	Copy paper for village hall	100-51-5160-340	72.96	72.96
Total 38478:									72.96
38479									
01/24	01/31/2024	38479	31	RHYME SUPPLY COMPANY INC	35750197	PRINTER LIBRARY	100-55-5511-291	228.76	228.76
Total 38479:									228.76
38480									
01/24	01/31/2024	38480	2321	SARGENTS EQUIPMENT OF WISCON	2432	Hose Assembly	100-53-5324-390	109.34	109.34
01/24	01/31/2024	38480	2321	SARGENTS EQUIPMENT OF WISCON	2436	Vehicle exp	603-53-8270-340	71.24	71.24
01/24	01/31/2024	38480	2321	SARGENTS EQUIPMENT OF WISCON	2440	Vehicle exp	601-53-9335-340	3,434.50	3,434.50
Total 38480:									3,615.08
38481									
01/24	01/31/2024	38481	2062	SPM PEST MANAGEMENT	56614B	PEST CONTROL	100-51-5160-350	100.00	100.00
01/24	01/31/2024	38481	2062	SPM PEST MANAGEMENT	56933	PEST CONTROL	100-51-5160-350	60.00	60.00
Total 38481:									160.00
38482									
01/24	01/31/2024	38482	1527	US CELLULAR	0629866345	Cell Phone BILL	100-51-5142-390	118.14	118.14
01/24	01/31/2024	38482	1527	US CELLULAR	0629866345		603-53-8510-310	118.14	118.14
01/24	01/31/2024	38482	1527	US CELLULAR	0629866345		601-53-9210-310	118.14	118.14
01/24	01/31/2024	38482	1527	US CELLULAR	0629866345		602-53-6810-310	118.14	118.14
Total 38482:									472.56
38483									
01/24	01/31/2024	38483	3577	VIRCH'S TRUE VALUE	12224	SC APPLIANCES	100-53-5371-340	2,102.00	2,102.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38483:									2,102.00
38484									
01/24	01/31/2024	38484	396	WAL-MART COMMUNITY	1653361212	DVDs	100-55-5511-340	37.92	37.92
Total 38484:									37.92
38485									
01/24	01/31/2024	38485	365	WI DEPT OF ADMINISTRATION	505-00000874	Public Benefit Fees	601-253000	2,201.63	2,201.63
Total 38485:									2,201.63
Grand Totals:									1,043,972.80

Report Criteria:
 Report type: GL detail

Contractor's Application for Payment No.

10

	Application Period: December 2, 2023 -February 2, 2024	Application Date: 2/7/2024
To (Owner): Village of Pardeeville	From (Contractor): Gerke Excavating	Via (Engineer): MSA Professional Services, Inc.
Project: LaFollette St. Area Development	Contract: LaFollette St. Area Development	
Owner's Contract No.:	Contractor's Project No.: 22593	Engineer's Project No.: #00041020

**Application For Payment
Change Order Summary**

Approved Change Orders:		
Number	Additions	Deductions
CO#1	6005.5	
CO#2	20457.54	
CO#3	5271.62	
CO#4	4203.68	
CO#5	12100	
TOTALS	\$ 48,038.34	\$ -
NET CHANGE BY CHANGE ORDERS \$ 48,038.34		

1. ORIGINAL CONTRACT PRICE.....	\$ 3,564,631.11
2. Net change by Change Orders.....	\$ 48,038.34
3. Current Contract Price (Line 1 + 2).....	\$ 3,612,669.45
4. TOTAL COMPLETED AND STORED TO DATE (Column F or I total on Progress Estimates).....	\$ 3,495,843.84
5. RETAINAGE:	
a. 0.0% X \$3,495,843.84 Work Completed.....	\$ 0.00
b. 0.0% X \$0.00 Stored Material.....	\$ 0.00
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 3,495,843.84
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 3,313,480.78
8. AMOUNT DUE THIS APPLICATION.....	\$ 182,363.06
9. BALANCE TO FINISH, PLUS RETAINAGE (Column [G for LS] or [J for UP] total on Progress Estimates + Line 5.c above).....	\$ 116,825.60

Contractor's Certification
The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature
By: Date: 2/7/24

Payment of:	\$ 182,363.06	
	(Line 8 or other - attach explanation of the other amount)	
is recommended by:	<i>Nick Mankie</i>	02/07/2024
	(Engineer)	(Date)
Payment of:	\$	
	(Line 8 or other - attach explanation of the other amount)	
is approved by:		
	(Owner)	(Date)
Approved by:		
	Funding or Financing Entity (if applicable) (Date)	

Change Order

No. 5

Date of Issuance: February 7, 2024 Effective Date: November 13, 2023

Project: LaFollette Street Area Development	Owner: Village of Pardeeville	Owner's Contract No.:
Contract: Village of Pardeeville, WI – LaFollette Street Area Development		Date of Contract: 01/09/2023
Contractor: Gerke Excavating, Inc.		Engineer's Project No.: 00041020

The Contract Documents are modified as follows upon execution of this Change Order:

Description:
Imported Sand Fill

Attachments (list documents supporting change):

Emails with agreement from Village, and load count from Gerke

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
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Original Contract Price: <u>\$3,564,631.11</u>	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days Substantial completion (days or date): <u>October 31, 2023 (Overall)</u> Ready for final payment (days or date): <u>May 15, 2024</u>
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[Increase] [Decrease] from previously approved Change Orders No. <u>01</u> to No. <u>04</u> <u>\$30,666.72</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>01</u> to No. <u>04</u> Substantial completion (days): <u>3 working days</u> Ready for final payment (days): <u>N/C</u>
--	--

Contract Price prior to this Change Order: <u>\$3,600,569.45</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>November 3, 2023 (Overall)</u> Ready for final payment (days or date): <u>N/C</u>
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[Increase] [Decrease] of this Change Order: <u>\$12,100.00</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): <u>N/C</u> Ready for final payment (days or date): <u>N/C</u>
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Contract Price incorporating this Change Order: <u>\$3,612,669.45</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>November 3, 2023 (Overall)</u> Ready for final payment (days or date): <u>May 15, 2024</u>
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RECOMMENDED: By: <u>Nick Manke</u> Engineer (Authorized Signature) Date: <u>02/07/2024</u> Approved by Funding Agency (if applicable):	ACCEPTED: By: _____ Owner (Authorized Signature) Date: _____	ACCEPTED: By: <u>[Signature]</u> Contractor (Authorized Signature) Date: <u>2/7/24</u> Date: _____
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Change Order

Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

**VILLAGE OF PARDEEVILLE
FINANCE & PERSONNEL COMMITTEE MEETING
MINUTES**

January 24, 2024

Pardeeville Village Hall

4:00 PM

Call to Order: The meeting was called to order at 4:00 pm.

Roll Call: Mike Babcock, Barry Pufahl, Rick Henslin substituting for Ron Griepentrog.

Staff: Austen Frederickson, Director of Public Works.

Guests: Municipal Services Crewperson candidates.

Approval of Agenda

Babcock moved to amend and then approve the agenda moving item V. d. Closed Session to the top. Second by Henslin. All in favor. Motion carried.

Approval of the Minutes

Babcock moved to approve the December 11, 2023 Finance & Personnel minutes as presented. Second by Pufahl. All in favor. Henslin abstained. Motion carried.

Closed Session under WI Stats. Sec. 19.85(1)(c) for considering employment, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Interview Municipal Service Crewperson candidates.

Henslin moved to convene into closed session per W.S.S. 19.85(1)(c) to wit interview of Municipal Services Crewperson candidates. Second by Babcock. Call vote. All in favor. Motion carried. Entered closed session at 4:01 pm.

Pufahl motioned to reconvene into open session. Second by Henslin. Call vote. All in favor. Motion carried. Return to open session at 7:27 pm.

Pufahl motioned to recommend to the Village Board the top candidate discussed in closed session. Second by Babcock. All in favor. Motion carried.

Johnston Street Sweeper Quotes.

Frederickson presented the topic.

Babcock motioned to recommend the Village Board approve the quote with Sargents Equipment for an amount not to exceed \$10,361.18. Second by Pufahl. All in favor. Motion carried.

Village Office Furniture.

Babcock presented the topic.

Pufahl moved to recommend the Village Board purchase and replace Committee chairs in the Village Hall with black office chairs at a price of \$10 per chair; Clerk-Treasurer and DPW to determine quantity and funding source. Second by Henslin. All in favor. Babcock abstained. Motion carried.

Henslin moved to recommend the Village Board replace and purchase guest chairs in the Village Hall with blue sled chairs at a price of \$20 per chair; Clerk-Treasurer and DPW to determine quantity and funding source. Second by Pufahl. All in favor. Babcock abstained. Motion carried.

Babcock moved to recommend the Village Board dispose of surplus non-matching chairs by donation. Second by Pufahl. All in favor. Motion carried.

Sale of Roosevelt Street Vacant Lot

Babcock presented the topic.

Babcock moved to recommend the Village Board post an ad in the local paper and post for sale signage on the lot. Second by Pufahl. All in favor. Motion carried.

Adjournment:

The meeting was adjourned at 7:53 pm.

Mike Babcock – Chairperson

**VILLAGE OF PARDEEVILLE
PUBLIC PROTECTION COMMITTEE
MEETING MINUTES
Village Hall – 114 Lake Street, Pardeeville
Friday, January 5, 2024 at 1:00 PM**

Call to Order – Chair Pufahl called the meeting to order at 1:00 pm

Roll Call – All committee members were present, as well as Clerk/Treasurer Vater, Deputy Hollander and Rick Wendt.

Verification of the Posting of the Agenda – Vater stated the agenda was posted in all 3 public places, as well as on the Village website.

Approval of the Agenda – Motion to approve by Englemann, seconded by Taylor. Motion carries. The agenda was lacking some items that were mentioned in the previous meeting. Vater will review the previous minutes and get those agenda items added to the next meeting agenda.

Approval of the Minutes - Motion to approve by Englemann, seconded by Taylor. Motion carries.

Comments from the Floor

Fire Chief Rick Wendt talked about dispatch setting the siren off at hours that weren't originally agreed upon by the original board previously and there had also been some complaints. In the past the hours had been 7:00 am-7:00 pm. Dispatch sets off the siren, not the fire department. Wendt would check with the other members of the fire department to see if they still want to use it for the Fire Department, along with what hours. It was discussed that it will be added to the next Public Protection meeting as an agenda item.

Wendt also mentioned possibly changing the bylaws for the fire department board to be able to borrow money so it can go through a USDA loan and it doesn't go through the levee limits.

NEW BUSINESS:

No Parking Restrictions (2:30 am – 6:00 am) on the first block of downtown Lake Street.

Discussion was held regarding business being open 24 hours and customers not having a place to park on Lake Street. Englemann would like to strike that first part of Ordinance 32-158 (e) out involving Lake Street to the intersection of 2nd Street.

The next part of Ordinance 32-158 (e) was then discussed where no vehicle shall be permitted to park on Main Street from the Village parking lot to North Street, south of the intersection.

Englemann made a motion to remove Ordinance 32-158 (e) completely in Ordinance 32-158 and recommend to Village Board. Seconded by Taylor. Motion carries.

Ord. 2-169 Community Development Authority.

During previous meetings Ord. 2-169 has been discussed and Pufahl advised he would also like the words "blight elimination" removed from the ordinance. A motion was made to rewrite Ord. 2-169 (d) Duties and eliminate the words "blight elimination" and add the word "when". Englemann/Taylor. Motion carries.

Adjournment – Pufahl adjourned the meeting at 1:25 pm

Denise Vater, Clerk/Treasurer

Approved:

Virch's True Value

220 S. Main Street ♦ P.O. Box 126

Westfield, WI 53964

Phone (608) 296-2444 ♦ Fax (608) 296-3808

Name <i>Village of Pardeeville</i>			
Address <i>113 Industrial Dr</i>			
City <i>Pardeeville</i>	St. <i>WI</i>	Zip <i>53954</i>	
Ph. No. <i>(608) 429-9088 (MIKE)</i>	Date <i>1-22-24</i>		
Sold By	Cash/Check	COD <input checked="" type="checkbox"/>	On Acct.

Quantity	Description	Price	Amount
1	<i>MRT 311 FFFBE</i>		<i>1099 00</i>
	<i>Monday Repair</i>		
1	<i>W11510803</i>		<i>125 00</i>
	<i>remaker</i>		
1	<i>WDP540HAMB</i>		<i>629 00</i>
	<i>WHIRLPOOL DISHWASHER</i>		
	<i>RANGE HOOD</i>		<i>99 00</i>
Delivery Date <i>Monday 1-22-24</i>		Time <i>8:00 A.M. No</i>	Tax
No 007005		INSTALL	Total <i>1952 00</i>
		Thank You!	Down Pay <i>150 00</i>
			Balance <i>2102 00</i>

2102 00

Denise Vater

To: pardeeville president
Subject: RE: Derrick Truck

Hi Mike:

I finally had a chance to review the original Derrick Truck Contract, the terms and conditions and the change orders. A couple of initial observations. Any litigation will take place in Appleton or Green Bay depending on if suit is brought in circuit or federal court. This is a poorly prepared contract with lots of holes in it. I think the Village should be prepared to pay something to get out of this contract, but if the Village still wants to kill this deal, it should take a fairly aggressive position at first. The rest of my comments are observations to assist in the back and forth with USSI.

The initial quote has a estimated delivery date of 12/30/2022. None of the change orders say anything about changing the delivery date. An argument can be made that USSI is more than one year in default under the terms of the original contract.

In reviewing the original contract and the general terms and conditions, there is no definition of default for either party.

USSI has several options to cancel the contract (see general terms paragraphs 10-12) but the Village does not have any rights to cancel the contract.

There is language in the contract which declares the person signing for the Village has the authority to bind the village. So even if the Board did not approve a change order it is likely Erin's signature is good enough.

I did not see any reference in the contract or any of the other documents that declares a 25% cancellation fee, and nothing that determined if that fee is based on the down payment or the total purchase price.

If the Village wants out of this deal, the Village could start with the original delivery date has not been changed, and USSI is in default. Give the Village its down payment back and call it even. USSI will likely go to the force majeure clause (paragraph 10 of the general terms) and declare an act of god, but how do they show that they have met the timelines required (10 days within notice of the event)

Second option would be to offer 25% of the down payment for a mutual release of the contract. Third option would be to require USSI to prove exactly what has already been built for the Village that they won't be able to use for another project and the Village will pay for that. Fourth option is to simply send notice that the change order will not be signed, the Village is no longer interested in completing the contract and then wait for USSI to take the next step.

This is all fairly aggressive, but there is no expectation that the Village will get its truck anytime in the near future, and the contract between the parties is pretty crappy. The burden will be on USSI if this matter goes to court so the Village does have some leverage at this point.

Happy to discuss further.



PAUL A. JOHNSON
ATTORNEY AT LAW

DIRECT +1 608-286-7210
PHONE +1 608-592-3877
FAX 608-592-5844
PJOHNSON@BOARDMANCLARK.COM
BOARDMANCLARK.COM

BOARDMAN & CLARK LLP
156 SOUTH MAIN STREET
PO BOX 256
LODI, WI 53555

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Michael Babcock		INVOICE
		2/4/2024
Bill To:		
Village of Pardeeville		
114 Lake Street		
Pardeeville, WI 53954		
	Quantity	Total
Black Office Chairs - Village Hall	12 @ \$10/each	\$ 120.00
Blue Stacking Chairs - Village Hall	20 @ \$20/each	\$ 400.00
Blue Stacking Chairs - Senior Center	44 @ \$20/each	\$ 880.00
Mileage	172 Miles @ .67/mile	\$ 115.24
		\$ 1,515.24



Village of Pardeeville

SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: Bulldog Stomp

EVENT DATE: May 4th RAIN DATE: _____

CONTACT PERSON: Chris Lynch / Laura Bell PHONE: 608-429-2153

EMAIL ADDRESS: Lynch@pasdwi.org

MAILING ADDRESS: 120 S. Oak St, Pardeeville

ARE THERE ANY CO-SPONSORS? YES ___ NO WHO? _____

LOCATION OF EVENT (area and/or address)

Pardeeville Highschool

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

8:00 a.m registration begins

10:00 a.m Run/walk begins

11:00 a.m Run/walk ends

11:30 a.m. Event ends

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

We'll have police, fire and first responders

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

VILLAGE OF PARDEEVILLE PARADE PERMIT APPLICATION

Organization Information

Name of Organization Bulldog Stomp
Chair/Leader of Organization Chris Lynch/Laura Bell
Organization Address 120 S. Oak St
Organization Phone 608-429-2153 Ext 245
Alternate _____

Applicant Information

Name Chris Lynch
Address 120 S. Oak St
Phone 608-429-2153
Cell 608-697-9611
Other _____

State Permit Number (DOT Form DT1479) _____

Liability Insurance Carrier _____

Proposed Date _____ Proposed Time: Start _____
End _____

Proposed Assembly Area Pardeeville High School

Time units will be assembling 10:00 am

Proposed Termination Area Pardeeville High School

Time units will be clear of termination point 11:00 am

Parade Facilitators

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

Number of proposed facilitators 25

Means of communication between facilitators 2 way radio / cellphone

Proposed Maximum Number of Units N/A

Types of units People

Proposed spacing / interval between units N/A

Attached map of proposed route _____

Village office to complete:

Date of application: _____	Received by _____
Date Fire Chief Notified _____	Sheriff Dept Notified _____
Date EMS Notified _____	DOT Permit Submitted _____

Google Maps

around park lake loop

5k Run
3k Walk





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/31/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER M3 Insurance Solutions, Inc. 828 John Nolen Drive Madison WI 53713	CONTACT NAME: PHONE (A/C No. Ext): 800-272-2443		FAX (A/C, No): 608-273-1725
	E-MAIL ADDRESS: info@m3ins.com PRODUCER CUSTOMER ID #: PARDARE-01		
INSURED Pardeeville Area School District 120 South Oak Street Pardeeville WI 53954	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Employers Mutual Casualty Comp		21415
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER: 31279996

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			4D96599	7/1/2023	7/1/2024	EACH OCCURRENCE	\$ 2,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 2,000,000
							GENERAL AGGREGATE	\$ 4,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$ 4,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS							\$
	<input type="checkbox"/> NON-OWNED AUTOS							\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE	\$
	<input type="checkbox"/> DEDUCTIBLE							\$
	RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS	OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH)		<input type="checkbox"/> Y/N	N/A			E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: Employee Participation in the Bulldog Stomp on May 4, 2024

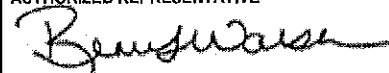
CERTIFICATE HOLDER

Village of Pardeeville
114 Lake Street
Pardeeville WI 53954

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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APPLICATION BY MUNICIPALITY FOR PERMISSION TO DETOUR STATE TRUNK HIGHWAY TRAFFIC

Wisconsin Department of Transportation

DT1479 7/2011 (Replaces ET604) s.84.07(4) Wis. Stats.

TO: REGIONAL TRAFFIC SECTION

Municipality Pardeeville		County Columbia
(Area Code) Telephone Number 608 429-2153		Email Address Lynceh@pasdwi.org
Name of Street(s) to be Closed STH Lake St Highway 44 USH		Streets Closed Between (Street Name) FROM: 3rd St TO: Denn St
Proposed Temporary Route Highway 22/33		
MAP ATTACHED	Date and Duration of Detour Date: 5/4	Time: 10 a.m. to 11 a.m.
Reason People walking / running on the Street		
Name and Address to Whom Permit will be Returned Chris Lynch, 120 S. oak St, Pardeeville WI 53954 Pardeeville School		

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

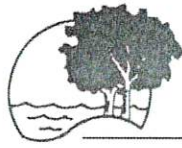
The municipality agrees to accept the following terms and conditions:

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

(Authorized Official Signature) (Title) (Date)

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

(Permit Number) (Approved By) (Date)



Village of Pardeeville

Office Use Only:

Date Application Submitted: 2/5/24

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.



Village of Pardeeville

SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: PABA Wine Walk - 2nd Annual
EVENT DATE: 10-25-24 Friday RAIN DATE: Rain or Shine
CONTACT PERSON: Sarah Killoran PHONE: 608-683-9095
EMAIL ADDRESS: a-second-look@outlook.com (nicole.lee21@yahoo)
MAILING ADDRESS: 115 Don Street Pardeeville

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

LOCATION OF EVENT (area and/or address)

Downtown Pardeeville Businesses - N main/lake

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

wine tasting at local businesses

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

Flashing crosswalks were enough, maybe Sheriff's Office should be included.

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

All participating businesses would be notified to close.



Village of Pardeeville

ESTIMATED TOTAL IN ATTENDANCE PER DAY: 1 night - 250-350 ppl

DO YOU NEED A UTILITY LOCATE? YES NO

WILL THERE BE ANY VENDORS: YES NO

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

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

INSURANCE COMPANY Schwartz Insurance Pardeeville

AMOUNT OF INSURANCE cost 2023 ~ \$400

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

Traffic cones to rope off some parking to allow for walkers to be seen better - not in between cars causing an unsafe area. 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: 2/5/24

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.

SERVICE AGREEMENT

This Service Agreement (hereinafter "Agreement") is made by and between the Village of Pardeeville and the Columbia County Humane Society (hereinafter "CCHS").

WHEREAS, the Village of Pardeeville desires assistance in providing humane care for impounded and stray dogs and cats; and

WHEREAS, CCHS agrees to assist the Village of Pardeeville in providing humane care for impounded dogs and cats, subject to certain conditions,

NOW THEREFORE, the Village of Pardeeville and CCHS agree as follows:

- (1) CCHS agrees to provide humane care, as defined by the Wisconsin Statutes, for all impounded or stray dogs and cats¹ found in the Village of Pardeeville for a period of one (1) year, for a fee of \$3,528.00. This fee shall be due on March 1, 2024 and shall cover services from January 1, 2024 through December 31, 2024. The fee listed in this paragraph does not include animal pick-ups, but is a reflection of the amount of intakes from previous years. This agreement shall be terminated in the event the agreement is not signed and/or there is non-payment by March 1, 2024. CCHS shall not provide services to any municipality who does not have a signed agreement and payment in full by March 1, 2024.
- (2) Municipalities are billed as follows for service contracts: CCHS averages three years of intakes for each municipality. The number of animals is averaged and the municipality is billed \$84.00 per animal if CCHS is not required to call for approval to take in or pick-up an animal, and \$94.00 per animal if CCHS is required to call for approval to take in or pick-up an animal. This averaging calculation yields the annual fee set forth in paragraph (1) above.
- (3) In addition to the annual fee set forth in paragraph 1 above, each municipality shall be billed a separate invoice for all animal pick-ups (see paragraphs 6) That invoice shall be paid in full by the municipality each year by January 1.
- (4) This Agreement does not include instances when CCHS provides care for dogs and/or cats seized by the Columbia County Sheriff's Office and/or a Columbia County Humane Officer via a large seizure. For the purposes of this Agreement, a "large seizure" is defined as 5 or more dogs, or 10 or more cats. The care required for animals taken in large seizure situations shall be by separate contract between the Columbia County Sheriff's Department and CCHS, on a case-by-case basis.

In the event CCHS cannot house the animals seized as part of a "large Seizure: defined above, a climate controlled, off-site location must be secured by the Columbia County Sheriff's Office. If the municipality opts to provide the climate controlled, off-site location, CCHS will provide care services and there will be a separate contract. CCHS reserves the right to require the municipality to provide the off-site location in the event CCHS is at capacity at the time of the large seizure. CCHS is a small, private facility and may not be able to accommodate a large seizure request.

¹ CCHS does not accept exotic animals, wildlife, or livestock

(5) This Agreement shall be effective for a period of one (1) year. CCHS agrees that it shall notify the Village of Pardeeville of any fee or contract changes CCHS will require to provide these services for 2025 by October 1, 2024. The Village of Pardeeville shall inform CCHS whether it desires to retain the services of CCHS for the 2025 calendar year no later than December 1, 2024. If the Village of Pardeeville does not notify CCHS in writing by December 1, 2024 of its wish to discontinue the services of CCHS for the 2025 calendar year, the 2024 Agreement will become effective for the 2025 calendar year at the rate provided by CCHS.

(6) The Village of Pardeeville agrees to have CCHS pick-up stray dogs and cats. YES NO
In the event the municipality checks "YES" to paragraph 6 and opts to have CCHS provide a pick-up service, the municipality will be billed \$50 per trip for pick-ups during CCHS business hours, and \$80 per trip for pick-ups during non-business hours or days CCHS is closed. This per-trip fee shall be due and owing to CCHS if such trip is made, regardless of whether the animal's owner was located or request for pick-up was cancelled after the request for pick-up was made.

(7) The Village of Pardeeville requests to be contacted for approval for pick-up of stray dogs and cats: YES NO

*In the event the municipality initials paragraph 7 above and declines to have CCHS provide pick-up service, but also during the 2024 calendar year requests pick-up services, the municipality will be billed \$80 per trip for pick-ups during CCHS business hours and \$110 per trip pick-up for non-business hours or days CCHS is closed. This per trip fee shall be due and owing to CCHS if such trip is made, regardless of whether the animal's owner was located or request for pick-up was cancelled after request was made to CCHS. As a result of staffing, there may be instances when CCHS cannot accommodate the pick-up of a dog or cat after regular business hours. It is the responsibility of each municipality to have a plan in place in the event CCHS cannot provide the pick-up services between 5 p.m and 8 a.m.

(8) The Village of Pardeeville requests to be contacted for approval before CCHS accepts stray dogs and cats as walk-ins from the municipality: YES NO

If the municipality requires approval as set forth in either paragraph (7) above, please list the people who can be contacted for approval. This list must include **two** people who are EASILY reached by phone. CCHS will attempt to get approval at all hours of the day and night. Should CCHS make an attempt to reach the people listed below and they are unavailable and do not answer our call, CCHS will accept the animal into our care and charge the municipality accordingly.

1. _____

2. _____

Dated this 30th day of January, 2024

Village of Pardeeville

COLUMBIA COUNTY HUMANE SOCIETY

Sec. 2-169. Community development authority

(d) *Duties*

(1) **When** there exists within the village a need for ~~blight elimination, urban renewal programs, community development projects and housing projects, .~~ Therefore, it is desirable to create a Community Development Authority for the purpose of carrying out ~~blight elimination, urban renewal programs, community development projects and housing projects as permitted by state statute, together with all powers necessary or incidental to effect adequate and~~ ~~blight elimination, comprehensive urban renewal programs, community development projects and housing projects.~~

Sec. 2-169. Community development authority

(d) *Duties*

(1) When there exists within the village a need for urban renewal programs, community development projects and housing projects, it is desirable to create a Community Development Authority for the purpose of carrying out urban renewal programs, community development projects and housing projects as permitted by state statute, together with all powers necessary or incidental to effect adequate comprehensive urban renewal programs, community development projects and housing projects.

BUSINESS CREDIT CARD APPLICATION



BORROWER INFORMATION

PLEASE SELECT CARD TYPE FOR WHICH YOU ARE APPLYING First Business Rewards First Business Rewards Elite

Village of Pardeeville Village 11 396006340
*Legal Name of Business *Nature of Business # Employees *Tax Identification #
(Sole Proprietors, use SSN)

114 Lake Street Pardeeville WI 53954
*Business Street Address *City *State *Postal Code

6084293121 clerk-treasurer@villageofpardeeville.net
*Business Phone Number *Business Email Address

\$1,119,407.00 \$7,500.00 2
*Annual Business Revenue/Sales Requested Limit Years in Business Under Current Owner

*Type of Business: Corporation Government Non-Profit
 Partnership Sole Proprietor LLC

ADDITIONAL ACCOUNT INFORMATION

Add an Authorized Account Manager (No card, but able to access account information) Denise Vater
Name of Employee

ADDITIONAL EMPLOYEE CARDS

Please list all employees you wish to receive cards. Limit: Cash Advance?

Denise Vater \$1500.00 Yes No
Full name of Employee #1

Austen Fredenckson \$1500.00 Yes No
Full name of Employee #2

Jesse Mowery \$1500.00 Yes No
Full name of Employee #3

Aaron Torgerson \$1500.00 Yes No
Full name of Employee #4

matthew weatherwax 1,500.00 NO X

BALANCE TRANSFER

Would you like to transfer a balance from another card?

Yes No
Name on Statement

Credit Card Payment Name and Address

Credit Card Number

\$ 00,000.00
Amount to Transfer

AUTHORIZATION

I have read, understand and agree to the terms and conditions disclosed here and on the following pages, including the Commercial Guaranty and Credit Card Agreement enclosed.

X _____
Applicant Signature Date

Recommend
MW



WELDMENT / FABRICATION / MACHINING ESTIMATE

CUSTOMER: Village of Pardeeville Public Utilities Attn: Matt Weatherwax	DATE QUOTED: 11/17/2023 QUOTED BY: Brad Schack (608)-429-8266 brad@sargentsequipmetwi.com DRAWING / COMPONENT NUMBER: Jonston Street Sweeper Quote #2
SCOPE OF WORK: Completely cut out and remove roof of outer shell on sweeper truck box. Inspect sub structure and determine if needs additional repairs. Fit up and weld new roof material in place. Prep, prime, and paint new material and affected area on outer shell.	
COST:	
	Labor: \$ 9,320.00
	Steel: \$ 415.15
	Paint: \$ 160.00
	Total: \$ 9,895.18
CONSUMABLES:	
Standard 5% Shop Fee	\$ 466.00
	TOTAL: \$ 10,361.18
NOTES:	***Steel Prices Subject to Change*** ***PRICE DOES NOT INCLUDE ADDITIONAL MATERIALS OR LABOR FOR FURTHER DAMAGES FOUND ON SUBFRAME/STRUCTURE OF BOX.***



**WELDMENT / FABRICATION / MACHINING
ESTIMATE**

CUSTOMER: Village of Pardeeville Public Utilities Attn: Matt Weatherwax		DATE QUOTED: QUOTED BY: Brad Schack (608)-429-8266 brad@sargentsequipmetwi.com DRAWING / COMPONENT NUMBER: Jonston Street Sweeper Quote #1	
SCOPE OF WORK: Prep weld areas, cut new sheet metal fit over top of existing outer shell, and weld complete. Prep new metal surface, prime, and paint.			
COST:			
	Labor:	\$	5,420.00
	Steel:	\$	294.84
	Paint:	\$	160.00
	Total:	\$	5,874.84
CONSUMABLES:			
	Standard 5% Shop Fee	\$	271.00
	TOTAL:	\$	6,145.84
NOTES: ***Steel Prices Subject to Change***			