

VILLAGE OF PARDEEVILLE
PARDEEVILLE VILLAGE BOARD AGENDA
Village Hall – 114 Lake Street, Pardeeville
Tuesday, Aug 2, 2022 at 6:30 p.m.

- I. Call to Order
- II. Roll Call
- III. Verification of posting of Agenda
- IV. Pledge of Allegiance
- V. Agenda Approval
- VI. Minutes Approval
- VII. Comments from the Floor
- VIII. Communications & Reports
 - A. Ordinance Violation Report
 - B. Administrator/DPW Report
 - C. Committee minutes - *none*
- IX. Old Business
 - D. Sunrise Subdivision – (Stephen Tremlett - MSA)
 - 1. Builder RFP
 - 2. CCR (Covenants, Conditions & Restrictions)
- X. NEW BUSINESS:
 - E. 3 Special Events:
 - 1. Pardeeville Car Show
 - 2. Grace Vacation Bible School
 - 3. Sidewalk Sales
 - F. Ord. 56-32, Review and Acceptance Fees
 - G. Ord. 6-25, Animal Feces
 - H. Chandler Park – ball field lights
 - I. Frog Pond – new discovery (aerial image from 1940) – authorize MSA for another DNR permit
 - J. Special Event applications – require for businesses that have outdoor entertainment?
 - K. LTE Office Assistant - another 6 months recommendation from Finance & Personnel
 - L. Approval of the bills
 - M. Adjourn

Kayla Lindert, Clerk/Treasurer
Posted 07/28/22

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

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VILLAGE OF PARDEEVILLE
PARDEEVILLE VILLAGE BOARD MINUTES
Village Hall – 114 Lake Street, Pardeeville
Tuesday, July 19, 2022 at 6:00 p.m.
MINUTES – NOT APPROVED

- I. Call to Order: 6:00 PM
- II. Roll Call: All present (Balsiger arrived at 6:20 pm), also in attendance Erin Salmon; DPM/Village Administrator, Kayla Lindert; Clerk/Treasurer, Jody Hardwick; Deputy Clerk/Administrative Assistant, Jayne Nakielski, Tom Nakielski, Clarence Lee, Jesse Troestler, Christine Morgan, James Plocher, Kip Golden, Nancy Holbach, Mark Taylor and Bob Abrath.
- III. Verification of posting of Agenda: all three locations and website
- IV. Pledge of Allegiance: led by Possehl
- V. Agenda Approval: Haynes/Henslin, Motion carries
- VI. Minutes Approval: Babcock/Griepentrog, Motion carries
- I. PUBLIC HEARING:
 - A. Open Public Hearing at 6:02 PM
 1. Request for rezone for parcel 11171-392.4 to R-1, R-2, R-3 and PUD per Sunrise Subdivision Plat
 - Kristin Morgan questioned wetlands and wildlife vs. farmland
 - Discussion on senior living facility and design plan
 - Discussion on lot numbers per zone
 - Pastor Plocher (St. Johns) questioned fixing the wetlands/marsh, timeline and project start date.
 - Questions on impact on schools and the increase on the number of children.
 2. **Motion by Holtan/Babcock** to Close Public Hearing at 6:16, Motion carries
- II. Comments from the Floor
 1. Tom Nakielski; Small engine repair shop on Lake St. expressed he heard his business was discussed at the last minute in regards to clutter on his property. Has indicated he had reorganized, removed or relocated his items for the business.
- III. Communications & Reports
 1. Angie Cox Library Report, Balsiger reported
 2. EMS Commission Report, Abrath reported and gave an update on the facility doctor and flex staffing.
 3. Columbia County Supervisors Report, Balsiger reported
 4. Sheriff Monthly Report, Menard unable to attend due to emergency, all questions directed to Salmon to pass along.
 5. Clerk/Treasurer Report, Lindert gave highlights and touched on open meeting law
 6. Ordinance Violation Report, Salmon gave updates; no discussion
 7. Receipts
 8. Financials - questions to Salmon on some of the bills. Inquiry on the donations to the Garden Club and PLMD for fish stocking. Haynes brought up the need to see the mid-year financial summary again, halfway point. Take first to Finance and Personnel

9. Village Administrator & Director of Public Works Report - Questions on the LRIP grant. Salmon described the funding awarded and the planning for Herwig Dr. / Sanborn St. off HWY P (apply to this, along with the set aside funds from the unused State Aids for 2022). Discussion on disconnects, Ehlers, and possible national retailer.
10. Committee Minutes, Finance and Personnel change at 7/18/2022 meeting-Linda Possehl also in attendance.

OLD BUSINESS:

11. Sunrise Subdivision
 - a. Senior Living Facility; IKWE, No new update from Michelle
 - i. Sidewalks for development
 - Salmon opened up about conflicting ordinances on sidewalk widths.
 - Sidewalks on both sides or one was discussed. Discussion was held and was decided to send back to Public Protection for a recommendation.
 - b. Apartment Buildings; CR Structures Group, Inc.
 - Kip Golden and Jesse Troestler attending, JD Kath virtually
 - Kip provided background, the company and explained the 3 building apartment plan
 - Questions on building appearances, sample material and actual sites to view.
 - Lot 1 discussion/Phase 2 timeline/state approval/sprinkler system/dumpsters

NEW BUSINESS:

12. Re-Zone Application and Final Plat – a recommendation from Plan Commission
 - a. Salmon pointed out that on the evening of Plan Commission, it was discovered the Zoning layer was placed on an older version of the Plat. The actual Plat which is in the packet, has the correct Lot numbers assigned.
 - b. Discussion on printed banners that were asked to be made on the meeting night 1 month ago. Hold off on hanging the banners until a realtor is selected.
 - c. Discussion on the RFP by MSA.
Balsiger/Haynes Motion to accept the Re-Zone Application new correct lot numbers and approve final plat, Motion carries
13. Special event – Pardeeville Watermelon Festival
Babcock/Holtan to approve, Motion carries
14. Temporary operator licenses to review – 2 in question (Extensive time discussion both applicants)
 1. Operator #1: Discussion of charges and statutes
Possehl/Griepentrog Motion to deny, Holtan abstains, Motion carries
 2. Operator #2: Discussion of charges and statutes
Griepentrog, Motion to approve, Motion fails
 - Continued discussion**Griepentrog/Haynes**, Motion to approve, Balsiger No, Holtan abstains, Motion carries
15. Ordinance 2022 – 2nd Reading - Section 16-5, Property Maintenance
Discussion on the process and adopting a fee schedule
Henslin/Holtan motion to approve, Motion carries
16. Park benches survey – a recommendation from the Parks committee

Haynes explained the park survey - Uniform colors/installation, discussion on handicap pier and the kayak launch

Henslin/Balsiger to approve park benches proposed, Motion carries

17. Doug Hare Way – Honorable Mention, street sign concept
Honorary discussion, standard street sign was suggested.

18. Approval of the bills

Babcock/Holtan to approve as presented, all in favor, Motion carries

Adjourn at 8:23 PM

Jody Hardwick, Deputy Clerk/Administrative Assistant

Approved: _____

For more detail on the reports listed, please see the packet on the Village website: villageofpardeeville.net

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ORDINANCE ENFORCEMENT					
08/02/2022 Board Meeting					
ADDRESS	NAME	VIOLATION	DATE	NOTES	Status
212 W Chestnut	Huddleston	junk on private property/expired vehicles	8/11/2021	Working towards being no longer in violation. Waiting on update.	Attorneys currently exchanging plans on addressing 07/14/2022
200 Schwantz Rd.	Broesch	Citation for Junk - Village and County (since 2013)	12/21/2021	Did not appear at last court date on 03/22/22. Pre-trial for criminal charges is on 07/15/2022	Erin and Paul Johnson met with County Zoning and Corporate Council on 07/14/2022. See Erin's Report and Attachment.
108 E. Chestnut St.		Removal of Sod along Sidewalk Edge	7/6/2022	Sent letter, copied Sheriff	Letter sent on date complaint came in
210 E. Chestnut St.		Removal of Sod along Sidewalk Edge	7/6/2022	Sent letter, copied Sheriff	Letter sent on date complaint came in
302 E. Chestnut St.		Removal of Sod along Sidewalk Edge	7/6/2022	Sent letter, copied Sheriff	Letter sent on date complaint came in
304 E. Chestnut St.		Removal of Sod along Sidewalk Edge	7/6/2022	Sent letter, copied Sheriff	Letter sent on date complaint came in
101A 2nd St.		Removal of Sod along Sidewalk Edge	7/6/2022	Sent letter, copied Sheriff	Letter sent on date complaint came in
308 S. Main	Ward	Keeping of Ducks	7/14/2022	Sent letter, copied Sheriff	Letter sent on date complaint came in
210 Lake St.	Babler	Vacation Rental/Conditional Permit	7/25/2022	Sent letter, copied Sheriff	Letter sent to IL address per CO. County records

ERIN M. SALMON, P.W.M.

Village Administrator/Director of Public Works

Reporting Period of July 18 – July 29

Village Board Meeting Date: Aug 2, 2022

Week of July 18th:

- Feral Car Population; Discuss with Public Protection on 07/27
- Lineman train Municipal Services Crewman to run the Chipper
- Meet with the 4th of July Committee – planning for 2023
- Inquire with Solid Waste & Alter on Dumpsters for Sept. - Village Wide Clean Up
- Foote's Pre-Con Scheduling and the Doug Hare Way Pre-Con Scheduling taking place
- Ford F-250 Collision – Send to Ford in Portage, where purchased from 2014. "Pre-Estimate" came back at \$9,600. Deductible at \$500. Value of Truck at \$26,000. Schedule for repair. Goes in on Sept. 8th. Will be another estimate after final inspection.
- Jesse designing the Sunrise Subdivision electric layout plan. Most cost-effective route and provide phasing plan to MSA. Brad at MSA update plat with utility easement needs.
- Brooke – scanning of record drawing project.
- Another CDL License obtained within Public Works
- Consult with Johnson Block's retired Clerk/Treasurer to work with Kayla in Treasurer areas – Bank Rec's, the Accounts, Civic Uploads, etc.
- WPPI - Voltage Reader at Johnny B's– good here. Coming back on 07/26 to install reader at the Liquor Store meter for voltage tests.
- EPS - perform I.R. Scanning on the Utility and on the Sub-Stations – find a few "hot-spots" for repair on the system. Also have them inspect the 2 sub-stations.
- WPPI discussions on rate classes and discuss changes, possible *new rate categories* can be applied to our Rate File and incorporated in to Pardeeville Utility Tariff's (i.e. One Stop)
- Work with the National Retailer (Family Dollar/Dollar Tree), answer questions, they keep moving along.
- Virtual meeting with P.S.E. and Lineman on the GIS implementation for the electric utility.
- Storms the weekend of 07-23 & 07/24:
 - Late afternoon of 07/23 – line transformer affected on Sunset Terrace customers causing an outage, power restored in less than 2 hours. Deputy assisted with what he could on removing branches off road way. Others, lineman took care of.
 - Porta-Potty at Beach tipped over; contacted County Plumber for a replacement potty
 - 2 AM of 07/24 - tree on lines -take down secondary line on Breezy Point. Lineman repair outage within 2 hours.
 - 1:30 PM on 07/24 – large tree limb down, pushing on secondary line (side lot line of Dollar General).
- Assist property owners over the weekend with Building Permit related questions, get in contact with the Building Inspector.

Week of July 25th:

- Rocky Run Riders Snowmobile route – talk with group and land owners on routes. Invite rep. to join the Public Protection meeting on 07/27
- Raise question with our lab and MSA on Huddleston's junked cars. How does this affect our Monitoring Wells at the WWTP? [See attached email thread.](#)
- Discuss Bond Proceeds with Tami at Ehler's – ask for a Schedule on when she'd like to come back to a Board meeting – late fall.
- Draft a variety of letters for Development related concerns/conflicts, West Alley Project for Easements and other utilities within that area and the Chip Seal Project notice.
- Jody and I work together to investigate Vacation Homes needing Conditional Use

- Been encouraging the crew to ride together if practical, to save on fuel, as suggested by F&P
- Work with the Library on parcel lines for the public parking lot; crewman assist
- Locate end-wall on Elliot St., far east end. Jet-line, assess flow, inlets at radius. Possible increase in pipe size.
- IKWE – Michelle is still working on investors for us, taking longer than expected, then she will go to the bank with that. Currently, Local Bank cut the funding from one of her current projects that she is working on (Goodhue Senior Living). Talk with attorney.
- Spray weeds in the curb lines throughout the Village via UTV
- Pre-Con with Steve Foote and the General Contractor, Water/Wastewater, Lineman and MSA – plan to start the first week in August
- Bathroom 1 fountain - 1 Bottle filler with custom cage to protect it – work with Manicki on most cost effective plan
- Doug Hare Way pre-con meeting is August 5th. Contractor plans to start in mid-August.
- Meeting with PSE – West Alley Line Project, coordination and panning with Lineman and PSE
- Meeting with MSA – RPF & Subdivision CCR's discussion for meeting
- DOT Flagging Class thru MEUW – all crewman
- Lead and Copper Seminar – Operators and I
- RFP Draft - proposals for Village Financing options for investing our existing funds.

Erin Salmon

From: Erin Salmon
Sent: Friday, July 22, 2022 8:41 PM
To: Erin Salmon
Subject: Fwd: Junk Yard - leashing into the Ground Water

From: Erin Salmon <dpw@villageofpardeeville.net>
Sent: Friday, July 22, 2022, 8:38 PM
To: Greg Gunderson <ggunderson@msa-ps.com>; Steve Sell <ssell@msa-ps.com>
Cc: Joe DeYoung <jdeyoung@msa-ps.com>; pardeevillewwtp@gmail.com <pardeevillewwtp@gmail.com>; aaron <ajtorg31@gmail.com>
Subject: Fwd: Junk Yard - leashing into the Ground Water

Greg/Steve,
Please see the conversation thread below. Start from the very bottom, work your way up.
Thoughts on the question I raised to Jodi at CT labs?
Thanks!

Erin M. Salmon, P.W.M.
Village Administrator &
Director of Public Works
Village of Pardeeville

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From: Serstad, Jodi L <jserstad@CTLaboratories.com>
Sent: Friday, July 22, 2022, 7:47 AM
To: Erin Salmon <dpw@villageofpardeeville.net>
Subject: RE: Junk Yard - leashing into the Ground Water

It certainly can and I have seen it! While I am not an expert- MSA actually has an entire team there that deals directly with this stuff. Since you are already working with them, I would propose the question to your engineer and he can point you in the right direction 😊

Jodi L Serstad
Project and Sample Receiving Manager
CT Laboratories LLC
a Woman Owned Small Business
1230 Lange Court
Baraboo, WI 53913
608.356.2760



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From: Erin Salmon <dpw@villageofpardeeville.net>
Sent: 07/22/2022 7:44 AM
To: Serstad, Jodi L <jserstad@CTLaboratories.com>
Subject: Re: Junk Yard - leashing into the Ground Water

Ok. Yikes!!!! Knowing this is right next to our treatment plant & likely contaminating the groundwater, think it's something we should be exploring? The DNR doesn't take into consideration monitoring well #1 @ the WWTP. I think they should!!! It's between them & us! How could this not be affecting groundwater results?

Erin M. Salmon, P.W.M.
Village Administrator &
Director of Public Works
Village of Pardeeville

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From: Serstad, Jodi L <jserstad@CTLaboratories.com>
Sent: Friday, July 22, 2022 7:36:29 AM
To: Erin Salmon <dpw@villageofpardeeville.net>
Subject: RE: Junk Yard - leashing into the Ground Water

That's a really broad spectrum of things!
Mercury from switches, heavy metals from batteries (especially lead and sulfuric acid), other acids, GRO (Gas range organics), DRO (Diesel range organics), VOC's (volatile organics), Asbestos, arsenic and PCB's from car parts.
We actually do a lot of TCLP and PCB testing for a car recycling place in Madison that is highly contaminated from this, they were actually forced to work with an environmental consultant for testing and clean up

Jodi L Serstad
Project and Sample Receiving Manager
CT Laboratories LLC
a Woman Owned Small Business
1230 Lange Court
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608.356.2760



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From: Erin Salmon <dpw@villageofpardeeville.net>
Sent: 07/21/2022 8:51 PM
To: Serstad, Jodi L <jserstad@CTLaboratories.com>
Subject: Junk Yard - leashing into the Ground Water

Hi Jodi!

Question for ya!!! We have a junk yard, all FULL of junked cars, been there for years! Sits just southeast of the WWTP. What sort of things would show up in our influent from junked cars, sitting there for decades, just leashing into the soils/groundwater?

Thanks deary!

Erin M. Salmon, P.W.M.
Village Administrator and Director of Public Works
Village of Pardeeville/Pardeeville Public Utilities
Ph: 608-429-3121
Fax: 608-429-3714

"We could learn a lot from crayons; some are sharp, some are pretty, some are dull, while others bright, some have weird names, but they all have learned to live together in the same box." - Robert Fulghum

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Village of Pardeeville, WI

Sunrise Subdivision Draft Builder RFP

July 27, 2022

The following is an initial draft of the core content of a possible builder request for proposals (RFP). The Village may choose to work with a realtor to finalize the pricing structure and implement the RFP process, including a negotiated fee for any finalized purchase agreements.

Overview

The Village of Pardeeville invites proposals from homebuilders to purchase lots and build homes in the Sunrise Subdivision. The development includes 26 single-family lots and 5 duplex lots, to be available for construction in two phases (2023, 2024/2025). The single-family lots vary in size from 13,500 SF (0.31 acres) to 26,527 SF (.61 acres). The Village seeks agreements with multiple homebuilders with goals to support the local homebuilding industry, provide homebuilder choices to prospective homeowners interested in new construction homes, and reach 80% build out by the end of 2027.

Eligible proposers include any builder or contractor with experience building homes. Prospective homeowners may not purchase lots directly but may find an eligible homebuilder to propose on their behalf.

Proposers may propose to acquire and build on as few as 2 and as many as 8 lots, including no more than 2 adjacent parcels. Lots are priced favorably to incentivize construction. Selected builders will enter into a contract with the Village that guarantees pricing per the schedule below, contingent upon building permit approval. Failure to begin construction within six months of permit approval will void the agreement and trigger compulsory sale of purchased lots back to the City at the purchase price.

Lots are priced in six categories:

- Group 1 – Duplex Lots (Lots 5-7)
- Group 2 – Phase 1 R-2 Lots, Corner (Lots 10, 16, 20, 26)
- Group 3 – Phase 1 R-2 Lots, Mid-block (Lots 11-15, 21-25)
- Group 4 – Phase 2 R-2 Lots, Corner (Lots 27, 33)
- Group 5 – Phase 2 R-2 Lots, Mid-block (Lots 28-32)
- Group 6 – Phase 2 R-1 Lots (Lots 34-38)

Lot Pricing Schedule

Lots are priced favorably to incentivize construction, and that incentive is reduced over time. Lots will be held by the Village until building permit application. For pricing context, current assessed values for residential lots in the Village are about \$30,000 for a 0.3-acre lot and about \$40,000 for a 0.6-acre lot.

<i>Lot Group</i>	<i>Building Permit Application deadlines</i>					
	June 2023	Nov 2023	May 2024	Nov 2024	May 2025	May 2026
Group 1 (duplex)	\$8,000	\$10,000	\$15,000	\$18,000	\$22,000	\$25,000
Group 2 (phase 1 corner)	\$5,000	\$8,000	\$10,000	\$12,000	\$15,000	\$20,000
Group 3 (phase 1 midblock)	\$5,000	\$8,000	\$10,000	\$12,000	\$15,000	\$20,000
Group 4 (phase 2 corners)			\$10,000	\$12,000	\$15,000	\$20,000
Group 5 (phase 2 midblock)			\$10,000	\$12,000	\$15,000	\$20,000
Group 6 (phase 2 R-1 lots)			\$25,000	\$30,000	\$35,000	\$40,000

Proposal Process

Interested builders are asked to submit a proposal, to include the information listed below. Proposers may propose to purchase a minimum of 2 lots and a maximum of 8 lots, though no more than 2 adjacent lots. There are also limitations within each lot group, as follows:

- | | |
|---|----------------------|
| • Group 1 (Duplex Lots) | Maximum 3 |
| • Group 2 (Phase 1 R-2 Lots, Corner) | Maximum 2 |
| • Group 3 (Phase 1 R-2 Lots, Mid-block) | Minimum 1, maximum 5 |
| • Group 4 (Phase 2 R-2 Lots, Corner) | Maximum 2 |
| • Group 5 (Phase 2 R-2 Lots, Mid-block) | Maximum 2 |
| • Group 6 (Phase 2 R-1 Lots) | Maximum 2 |

Proposal Information

- Builder Name (company and contact)
- Contact Information (phone, email, address)
- Lots proposing to buy (either specific lots or total within each lot group)
- Proposed purchase price and timing (if different from the Lot Pricing Schedule)
- Description (and illustration, if available) of the homes intended to build, including square foot size, noteworthy features, estimated sales prices
- Summary of history (individual or corporate) building similar homes within the past 5 years (include photos if appropriate)
- Description of intent either to finance and build speculatively or to work with prospective homeowners who will finance the project and complete the lot purchase directly.
- Intended schedule of construction

- Description of staffing capacity and availability to achieve the intended construction schedule

Review Criteria

The Village will review all proposals against the following criteria and reserves the right to reject any or all proposals.

- The range of sizes, features and price points contained within the collective set of proposals submitted;
- The proposed lot purchase prices
- The proposed construction schedule
- The builder's track record with similar projects
- The builder's capacity to build multiple homes simultaneously (if applicable)

Purchase Agreements

Following review, the Village will notify each proposer, in writing, of lot assignments, and will ask each proposer to affirm a desire to proceed. The Village will then draft and provide purchase agreements that describe lots reserved, a pricing schedule for each lot, and terms that enable the Village to buy back lots if construction has not commenced within 6 months of lot purchase.

Village of Pardeeville, WI

Sunrise Subdivision Development Process Recommendations

July 26, 2022

Covenants, Conditions and Restrictions (CCR's)

We recommend establishment of standards to be applied to all of the R-1, R-1 and R-3 lots (the single-family and duplex lots) to guide their development in a predictable way. The establishment of private standards that are recorded with the property deeds is common in platting processes such as this.

MSA can help with the full CCR document if desired, though the Village attorney should be involved in the drafting process. Our primary concern right now is with the standards to be applied to the various lots, above and beyond the zoning requirements. We would like to reach consensus with the Village Board about those standards to ensure a smooth path for approval and recording of those standards.

The following categories and standards are proposed for Village consideration. Any relevant zoning standards are noted. If no additional requirement is deemed necessary, none is proposed (note – the CCR's may not be used to reduce a requirement in the zoning ordinance, they are only relevant as an additional requirement).

Minimum Unit Size

Lots	Zoning Standard	Proposed CCR Standard
R-1	1,000 SF single story	1,200 SF single story
	1,400 SF multistory	same/none
R-2	1,000 SF single story	1,700 SF single story
	1,400 SF multistory	2,000 SF multistory
R-3	900 SF single story	same/none
	1,800 SF multistory	same/none

Building Design

The following aspects are not regulated by the zoning ordinance.

Garages shall provide space for at least two vehicles and may be up to three vehicle stalls in width, though the width of the garage portion of the structure may not exceed 50% of the width of the house and the door for the third garage stall shall be set back a minimum of 18" further from the street than the first two garage stalls.

The front door may be set back a maximum of 5 feet further from the street than the garage. It is preferred, where feasible, that the garage is set back further from the street than the front door.

One or more gables facing the street are required. At least one gable shall have a minimum width of 16 feet at its widest point. The Design Review Committee will consider flat-roof designs without gabled elements, though such designs must have outstanding proportions and design character.

High-quality cladding materials are required. Lap siding may be wood, fiber cement, or high quality vinyl that will resist warping. The use of brick or stone cladding is required on a minimum of 10% of the front façade, or it may be used for the entire building. When not used on the entire building, the brick or stone cladding shall end either at an inside corner of the façade or shall be wrapped around outside corners and extended at least 18" along the side wall. High-quality transition methods between materials are required, to ensure aesthetic and performance longevity.

SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: Pardeeville Community Car & Truck Show, Inc. [PCCTS]

EVENT DATE: Annual Event- Held Saturday before Labor Day "Sept. 3, 2022"

RAIN DATE: n/a

CONTACT PERSON: Daye Price PHONE: 608-206-1282

EMAIL ADDRESS: dprigs19@gmail.com

MAILING ADDRESS: N7576 Turtle Trail, Pardeeville, WI 53954

ARE THERE ANY CO-SPONSORS? YES NO * WHO? We have different sponsorship levels
that help support this event financially. List can be found in attached magazine.

LOCATION OF EVENT (area and/or address)

Chandler Park Pardeeville Wisconsin

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

With the past agreement and support of the Village of Pardeeville, the PCCTS always holds its event annually
each year the Saturday prior to Labor Day (2021 – September 4). Please see flier and magazine donated to the
car show.

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

Our event has the Columbia Co. Sheriff Department walking and patrolling on golf carts during the event.
Additionally, 14 specific volunteers are equipped with professional hand held radios in all areas of the park
(please see attachment of map which has location of event staff that help with parking, safety, handicap needs)
and have direct communication with central Command Center in the plan of any security or emergency
situation.

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

Please see the above description. 14 volunteers above assist with departures of vehicles from parking areas. Provided map highlights different exit points within event. PCCTS has been working with the Pardeeville Fire Department to support the event additional assistance in case an emergency surfaces. Each parking area has marked - using water based paint- evacuation paths to ensure that participants are safely able to leave event.

ESTIMATED TOTAL IN ATTENDANCE PER DAY: 2800 plus people maybe more. [Exact participation counts are dependent on weather for the day]

WILL THERE BE ANY VENDORS: YES_ (Likely)___ NO___ Please note: At this point in time, we do not have any named vendors, however, given previous feedback from the Village, event will provide names of the vendors if and when vendors will attend our event.

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

None at this time: Per Prior Village direction event will provide names of the vendor when we would have them attend event.

List coming soon.

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

INSURANCE COMPANY Consistent with past years, Event will respectfully continue to provide proof of insurance before event date. PCCTS is currently obtaining a binder for the upcoming policy as we typically acquire insurance 30 days prior to event at which point will be shared with Village. We will likely use the same insurance agency- Jensen Insurance Agency mailed to 7586 County RD 1 Arlington, WI

AMOUNT OF INSURANCE _____

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

None currently planned at this time

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

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

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

Office Use:

Date Application Submitted: 07-15-22

Date of Village Board Approval: 08-02-22

Date Sheriff's Dept. Notified: _____

Date Fire Chief Notified: _____

Date EMS Director Notified: _____

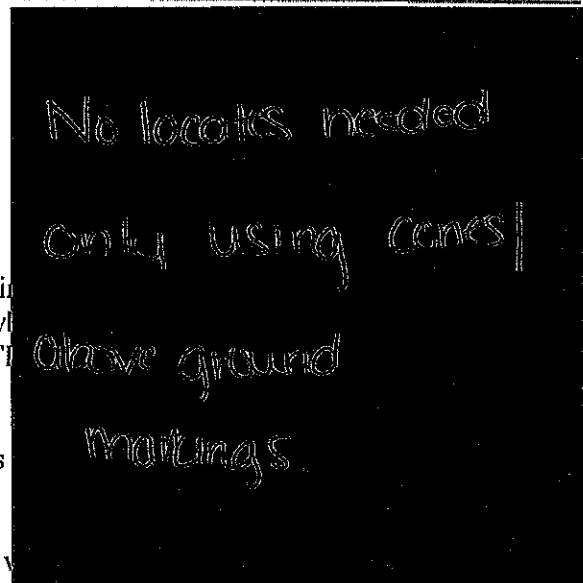
Official's Signature: _____

PLEASE DRAW DIAGRAM/MAP FOR SPECIAL EVENT (in general area and also show a diagram of the streets and areas where requests for location of utilities) FEEL FREE TO USE ADDITIONAL SPACE PROVIDED. PROVIDES electricity needed for event.

Please note: Water based paints will be used for any markings. No permanent markings left behind.

We will again need the use of the electrical power outside. We will be off the pole between the basketball court and north side window of the food stand. Same as always, please.

Please note: Event will only use fence/s for banners and any other displays if and when event is given a banner from an event donor. NO other non donors banners or displays will be approved by our event. PCCTS will continue to work with the Village to approve use of banners on fence at Event similar to past years. Please let us know who we should use as a primary contact.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/18/2022

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 have ADDITIONAL INSURED provisions or 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 Okray Insurance Agency, LLC 2460 Plover Road Plover, WI 54467 License #: 18241029	CONTACT NAME: Jade Stroud PHONE (A/C, No, Ext): (715)335-4549 FAX (A/C, No): (715)803-2176 E-MAIL ADDRESS: jade@okrayins.com <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A: Auto-Owners</td> <td>32700</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Auto-Owners	32700	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Auto-Owners	32700														
INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															
INSURED Pardeeville Community Car & Truck Show DBA PCCTS Inc N8101 State Road 44 Pardeeville, WI 53954-9478															

COVERAGES

CERTIFICATE NUMBER: 00004586-46516

REVISION NUMBER: 2

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	ADOL INSP	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			61712364	02/15/2022	02/15/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

CANCELLATION

Village of Pardeeville 114 Lake St PO Box 217 Pardeeville, WI 53954	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 <div style="text-align: right;">(JLS)</div>
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JUL 20 2022



Village of Pardeeville

114 Lake Street
Parkersburg, W. Va. 26104
1-800-429-3121
FAX 1-800-429-1211

ENTITY/EVENT NAME: Grace Presbyterian Vacation Bible School

EVENT DATE: Aug 15-19 2022 RAIN DATE:

CONTACT PERSON: Michael Muscamero PHONE: 608 617 6585

EMAIL ADDRESS: michael@gracepresinfo.com

MAILING ADDRESS: N7631 Hwy 22 Pardeeville WI 53954

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

~~Chandler Pack~~

LOCATION OF EVENT (area and/or address)

Chandler Park ^{with} ~~and~~ North and East Pavillion

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

Monday - Friday 8am set up

9-12 VBS - snack, crafts, lesson, games, assembly

17-1 take down

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

No outside security - no fires in program

no swimming for kids

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

adult takes wounded child to hospital is required
parent contacted

in case of tornado - move attendees to
Muscarella home

ESTIMATED TOTAL IN ATTENDANCE PER DAY: 5 hours

WILL THERE BE ANY VENDORS: YES ☐ NO ☒

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

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

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

INSURANCE COMPANY _____

AMOUNT OF INSURANCE _____

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

pavillions and picnic tables

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

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

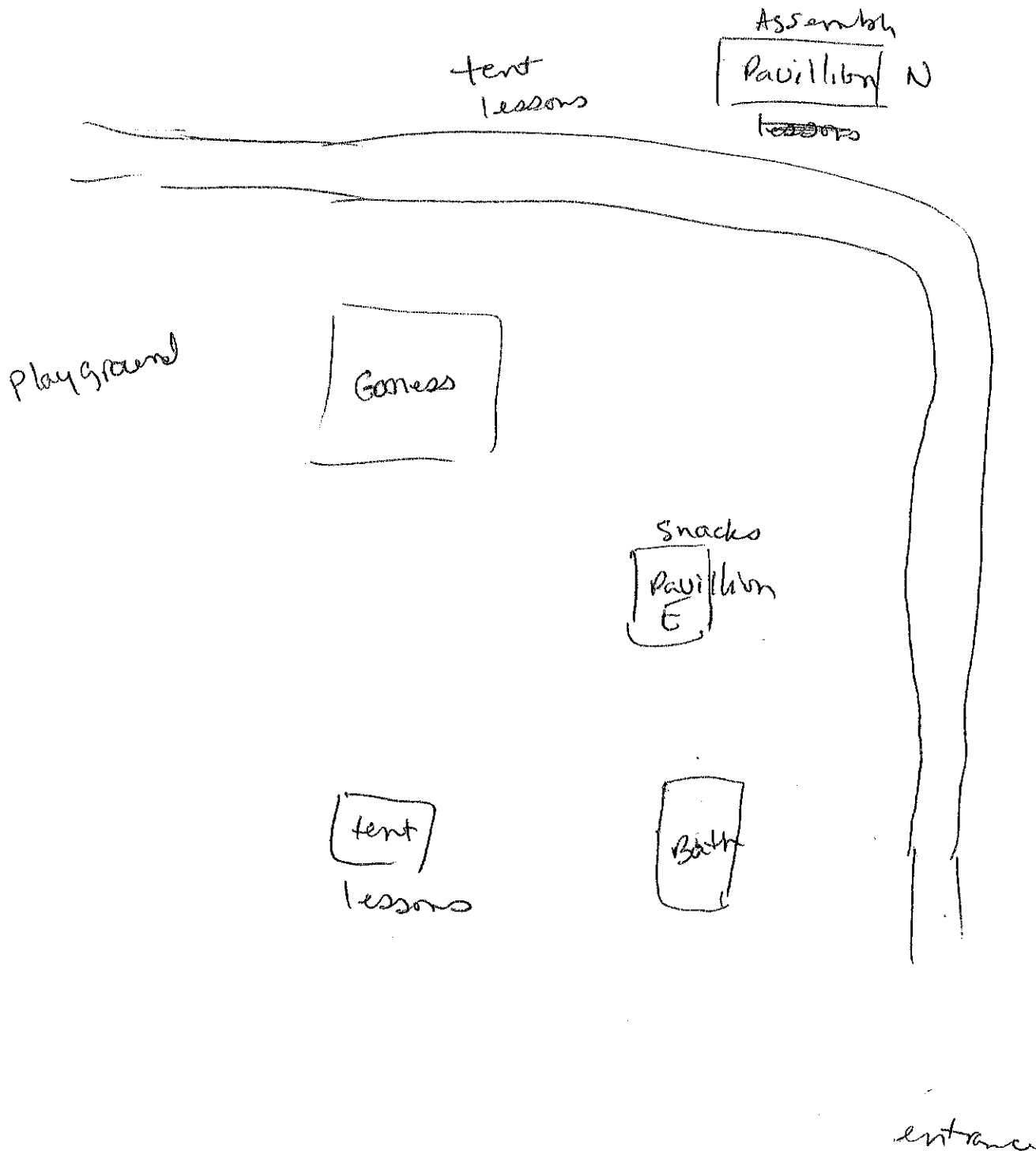
PLEASE COMPLETE A DIAGRAM ON THE NEXT PAGE FOR THE SPECIAL EVENT OR SUBMIT A MAP WITH A ROUTE OR ANY OTHER NOTATIONS TO HELP EXPLAIN THE LAYOUT OF THE EVENT. INCLUDE ALL DISTANCES FROM STRUCTURES IN THE GENERAL AREA USED AND IF NECESSARY, SHOW A DIAGRAM OF THE STREETS AND AREAS WHERE SIGNS WILL BE PLACED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

Office Use:

Date Application Submitted: _____

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

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





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/19/2022

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PRODUCER Church Mutual Insurance Company, S.I. 3000 Schuster Lane P.O. Box 357 Merrill WI 54452		CONTACT NAME: Church Mutual Insurance Company, S.I. PHONE (A/C, No. Ext): 1-800-554-2642 E-MAIL ADDRESS: customerservice@churchmutual.com FAX (A/C, No): 855-264-2329	
INSURED GRACE PRESBYTERIAN CHURCH N7631 HIGHWAY 22 PARDEEVILLE WI 53954-9733		INSURER(S) AFFORDING COVERAGE INSURER A: Church Mutual Insurance Company, S.I. INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 18767	

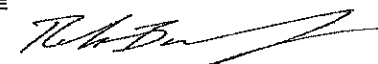
COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	N		0158949 25-330642	05/01/2022	05/01/2023	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
	MED EXP (Any one person) \$ 10,000						
	PERSONAL & ADV INJURY \$ 1,000,000						
GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:							GENERAL AGGREGATE \$ 3,000,000
							PRODUCTS - COMP/OP AGG \$ 1,000,000
							\$
AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY							COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE							EACH OCCURRENCE \$
<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$							AGGREGATE \$
							\$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A					<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER**CANCELLATION**

Village of Pardeeville 114 Lake Street Pardeeville WI 53954	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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Village of Pardeeville

114 Lake Street
Pardeeville, WI 53954
Phone: 608-429-3121
Fax: 608-429-3744

SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: Sidewalk Sales
EVENT DATE: 8-13-22 RAIN DATE: NA
CONTACT PERSON: Scran Kilgus PHONE: 608-683-9095
EMAIL ADDRESS: a-second-look@outlook.com
MAILING ADDRESS: 105 Don Street

ARE THERE ANY CO-SPONSORS? YES ☐ NO ☒ WHO? _____

LOCATION OF EVENT (area and/or address)

Downtown Pville

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

Vendors + Food Trucks

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

NA

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

NA

ESTIMATED TOTAL IN ATTENDANCE PER DAY: _____

WILL THERE BE ANY VENDORS: YES ☒ NO ☐

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

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

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

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

INSURANCE COMPANY American Family

AMOUNT OF INSURANCE _____

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

place barricades → Parking lot by upper crust

no parking on main street Kwik Trip → 44

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

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

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

Office Use:

Date Application Submitted: _____

Sam/h 7/20/22

Date of Village Board Approval: _____

Date Sheriff's Dept. Notified: _____

Date Fire Chief Notified: _____

Date EMS Director Notified: _____

Official's Signature: _____

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

Sec. 56-32. Review and acceptance fees.

~~Prior to the scheduling for approval of the final plat and final plans and specifications by the village board, the owner shall pay to the village a fee as set forth in the village fee/bond schedule. This shall include all previous fees paid in advance for preliminary plan approval and is intended to cover all review and approval costs. This fee is not intended to include construction inspection costs.~~

Agreement and Security for Improvements:

(a) Agreement. Before any final plat or Certified Survey Map is approved, the subdivider shall enter into an agreement with the Village wherein the subdivider agrees that the subdivider shall make and install any public improvements reasonably necessary or that the subdivider execute a surety bond as set forth in (b) below to ensure that he or she will make those improvements within a reasonable time. The subdivider may construct the project in such phases as the Village Board approves, which approval may not be unreasonably withheld. If the subdivider's project will be constructed in phases, the amount of any surety bond or other security required by the Village Board shall be limited to the phase of the project that is currently being constructed. The Village Board may not require that the subdivider provide any security for improvement sooner than is reasonably necessary before the commencement of the installation of the improvements.

(b) Security for Performance Required.

(1) To guarantee the satisfactory installation of the required improvements and as a condition of approval of the plat or certified survey map, the subdivider shall furnish to the Village an irrevocable letter of credit in a form acceptable to the Village and in an amount equal to 125% of the estimated cost of all required improvements as determined by the Village Engineer. Where staging is permitted, the amount and duration of the security shall be determined in accordance with Subsection (a) above.

(2) When the security is furnished to insure the construction of required improvements within the extraterritorial jurisdiction of the Village, it may name the town and Dane County, or either of them, in addition to the Village, as obligees, payees, or beneficiaries.

(3) The security deposit shall guarantee that all required improvements will be made and installed according to the agreement with the Village and Village specifications by the subdivider or its contractors by a date as required in the agreement with the Village.

(4) The security deposit shall be used, applied and released pursuant to Section 83.113.

Fees:

(a) Review Fees. At the time of submitting the preliminary plat, final plat or Comprehensive Development Plan, the subdivider shall pay the applicable review fees as periodically established by Village Board resolution.

(b) Engineering, Inspection, Consulting and Legal Fees.

(1) Payment for Review Services. The subdivider shall pay all administrative costs incurred by the Village for studying and reviewing the proposed development plans of the subdivider incurred prior to and through the date of a formal subdivision or development submission. Further, the subdivider shall pay all administrative costs incurred by the Village for studying and reviewing the proposed development plans of the subdivider incurred from the date the project is submitted up to and through the date the project receives final approval from the Village or the date the project is withdrawn by the subdivider. These costs shall include, but not be limited to because of enumeration, planning, legal, engineering, and Village staff service costs incurred by the Village in connection with the review of the subdivider's plans and review of compliance with all Village ordinances. The legal, planning and/or engineering consultants retained by the Village are acting exclusively on behalf of the Village and not the subdivider.

(2) Guarantee of Payment.

a. The subdivider shall reimburse the Village for all administrative costs described in Subsection (b)(1) and as required by Village ordinance as the same shall be billed from time to time by the Village. The subdivider shall deposit with the Village Administrator/Clerk-Treasurer, in escrow, the cash sum of \$5,000 for developments of five acres or less and \$7,500 for developments of greater than five acres to ensure performance of the promise or guarantee of reimbursement. The Village may draw upon the escrow from time to time as necessary to reimburse the Village for fees and expenses incurred. If at any time moneys in the escrow are insufficient to pay expenses incurred by the Village for planning, legal, engineering, and staff services, the subdivider shall deposit additional amounts as determined by the Village within 15 days of written demand or further review and evaluation of the proposed development shall be delayed or terminated.

b. Payment of all administrative costs shall be a condition of any further approvals required from the Village. Further, should the subdivider withdraw the project and the amount of the escrow is insufficient to cover all of the Village's administrative, planning, legal, and engineering costs, the subdivider shall immediately reimburse the Village within 15 days of final billing. Should the subdivider withdraw the project or the project reach completion and there are sums held in escrow by the Village which shall exceed the final amount owed to the Village, the Village shall return all excess funds in escrow to the subdivider within 15 days of reconciling the final billing statement with the subdivider.

(3) Default. In the event of default by the subdivider, in addition to any other remedies to which the Village may be entitled, the Village shall recover from the subdivider all of its costs in enforcing this chapter, including actual attorney fees, and may elect to collect the administrative costs and all costs of collection as a special charge upon the new tax roll on lands being reviewed if owned by the subdivider pursuant to the authority of Section 66.0627, Wis. Stats.

(Code 1986, § 10-3-4(d))

Updated: 05-03-2022

Sec. 6-25. Animal feces.

The owner or person in charge of any dog or other animal shall not permit solid fecal matter of such animal to deposit on any street, alley ~~or other public~~ or private property, unless such matter is immediately removed therefrom by said owner or person in charge. This section shall not apply to a person who is visually or physically disabled. ~~or to horses when used as a mode of transportation.~~

(Code 1986, § 7-1-10)

Updated: 08/02/2022

North

Frog Pond &
Chandler Park; 1940
Aerial



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
36801									
07/22	07/25/2022	36801	3455	SPECTRUM	JUNE 2022	Phone Charges	100-51-5142-390	49.75-	49.75-
07/22	07/25/2022	36801	3455	SPECTRUM	JUNE 2022	Phone Charges	100-52-5210-310	16.58-	16.58-
07/22	07/25/2022	36801	3455	SPECTRUM	JUNE 2022	Phone Charges	601-53-9210-310	33.17-	33.17-
07/22	07/25/2022	36801	3455	SPECTRUM	JUNE 2022	Phone Charges	602-53-6810-310	33.17-	33.17-
07/22	07/25/2022	36801	3455	SPECTRUM	JUNE 2022	Phone Charges	603-53-8510-310	33.17-	33.17-
Total 36801:									165.84-
36808									
07/22	07/15/2022	36808	1289	ALLIANT ENERGY	JUL-22	New accounts	100-51-5160-340	5.51	5.51
07/22	07/15/2022	36808	1289	ALLIANT ENERGY	JUL-22		100-51-5161-340	5.51	5.51
07/22	07/15/2022	36808	1289	ALLIANT ENERGY	JUL-22		601-53-9305-340	5.51	5.51
07/22	07/15/2022	36808	1289	ALLIANT ENERGY	JUL-22		602-53-6400-000	5.51	5.51
07/22	07/15/2022	36808	1289	ALLIANT ENERGY	JUL-22		603-53-8270-000	5.51	5.51
07/22	07/15/2022	36808	1289	ALLIANT ENERGY	JUL-22		602-53-6400-000	7.35	7.35
07/22	07/15/2022	36808	1289	ALLIANT ENERGY	JUL-22		603-53-8270-000	7.35	7.35
07/22	07/15/2022	36808	1289	ALLIANT ENERGY	JUL-22		602-53-6400-000	7.75	7.75
07/22	07/15/2022	36808	1289	ALLIANT ENERGY	JUL-22		603-53-8270-000	7.75	7.75
07/22	07/15/2022	36808	1289	ALLIANT ENERGY	JUL-22		602-53-6400-000	15.38	15.38
07/22	07/15/2022	36808	1289	ALLIANT ENERGY	JUL-22		603-53-8270-000	15.38	15.38
Total 36808:									88.51
36809									
07/22	07/15/2022	36809	2209	CINTAS CORP#446	9183036736	AED Agreement - Reviver	602-53-6820-000	99.00	99.00
07/22	07/15/2022	36809	2209	CINTAS CORP#446	9183036736	AED Agreement - Reviver	603-53-8520-000	99.00	99.00
Total 36809:									198.00
36810									
07/22	07/15/2022	36810	539	COLUMBIA COUNTY ACCTG OFFICE	PC-P215	SHERIFF CONTRACTED SERVICES	100-52-5210-270	33,775.50	33,775.50
Total 36810:									33,775.50
36811									
07/22	07/15/2022	36811	550	COLUMBIA COUNTY SOLID WASTE	24610	GARBAGE PICKUP	100-53-5363-280	8,070.68	8,070.68

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
07/22	07/15/2022	36811	550	COLUMBIA COUNTY SOLID WASTE	24610	RECYCLING	100-53-5363-282	2,864.20	2,864.20
Total 36811:									10,934.88
36812									
07/22	07/15/2022	36812	3456	DeForest Public Library	JULY 2022	Reimb for lost items payment to DeFores	100-55-5511-340	25.00	25.00
Total 36812:									25.00
36813									
07/22	07/15/2022	36813	3457	Fitchburg Public Library	JULY 2022	Reimb for lost item payment to Fitchburg	100-55-5511-340	9.99	9.99
Total 36813:									9.99
36814									
07/22	07/15/2022	36814	13	FRONTIER	STMT 07/06/2	Phone AND INTERNET CHARGES	100-51-5142-390	19.13	19.13
07/22	07/15/2022	36814	13	FRONTIER	STMT 07/06/2		100-52-5210-310	9.18	9.18
07/22	07/15/2022	36814	13	FRONTIER	STMT 07/06/2		601-53-9210-310	16.07	16.07
07/22	07/15/2022	36814	13	FRONTIER	STMT 07/06/2		602-53-6810-310	16.07	16.07
07/22	07/15/2022	36814	13	FRONTIER	STMT 07/06/2		603-53-8510-310	16.08	16.08
Total 36814:									76.53
36815									
07/22	07/15/2022	36815	16	KWIK TRIP INC	STMT JULY 2	FUEL VEHICLE VILLAGE	100-53-5324-331	1,845.34	1,845.34
07/22	07/15/2022	36815	16	KWIK TRIP INC	STMT JULY 2	FUEL VEHICLE ELECTRIC	601-53-9335-340	490.76	490.76
07/22	07/15/2022	36815	16	KWIK TRIP INC	STMT JULY 2	FUEL VEHICLE WATER	602-53-6600-340	254.19	254.19
07/22	07/15/2022	36815	16	KWIK TRIP INC	STMT JULY 2	FUEL VEHICLE SEWER	603-53-8280-340	417.23	417.23
Total 36815:									3,007.52
36816									
07/22	07/15/2022	36816	89	QUILL CORP	25568623	Paper for printer - 8.5x14	100-51-5160-340	88.34	88.34
Total 36816:									88.34
36817									
07/22	07/15/2022	36817	104	SECURIAN FINANCIAL GROUP INC.	AUGUST 2022	Life Ins. Prem.	100-156220	323.26	323.26

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
36823									
07/22	07/22/2022	36823	2209	CINTAS CORP#446	4124915587	UNIFORMS / MATS	100-51-5160-350	26.90	26.90
07/22	07/22/2022	36823	2209	CINTAS CORP#446	4124915587		601-53-9030-340	39.15	39.15
07/22	07/22/2022	36823	2209	CINTAS CORP#446	4124915587		602-53-6000-350	24.81	24.81
07/22	07/22/2022	36823	2209	CINTAS CORP#446	4124915587		603-53-8270-340	17.98	17.98
07/22	07/22/2022	36823	2209	CINTAS CORP#446	4124915587		100-53-5324-390	26.34	26.34
Total 36823:									135.18
36824									
07/22	07/22/2022	36824	476	CIVIC SYSTEMS LLC	CVC22395	Progress billing for new employee trainin	100-51-5145-290	581.25	581.25
07/22	07/22/2022	36824	476	CIVIC SYSTEMS LLC	CVC22395		601-53-9230-000	581.25	581.25
07/22	07/22/2022	36824	476	CIVIC SYSTEMS LLC	CVC22395		602-53-6820-000	581.25	581.25
07/22	07/22/2022	36824	476	CIVIC SYSTEMS LLC	CVC22395		603-53-8520-000	581.25	581.25
Total 36824:									2,325.00
36825									
07/22	07/22/2022	36825	539	COLUMBIA COUNTY ACCTG OFFICE	2022-001	RIVER GAUGE	601-53-9305-340	60.23	60.23
Total 36825:									60.23
36826									
07/22	07/22/2022	36826	2369	GLOBAL EQUIPMENT COMPANY INC.	119361768	Bench for library - reimb	100-55-5520-340	736.99	736.99
Total 36826:									736.99
36827									
07/22	07/22/2022	36827	14	JOHNSON BLOCK & COMPANY, INC.	499416	Electric Utility	601-53-9230-000	1,500.00	1,500.00
07/22	07/22/2022	36827	14	JOHNSON BLOCK & COMPANY, INC.	499416	General fund	100-51-5151-230	250.00	250.00
Total 36827:									1,750.00
36828									
07/22	07/22/2022	36828	2205	LAKESIDE CLEANING	JUNE CLEAN	Village June cleans	100-51-5160-350	200.00	200.00
Total 36828:									200.00
36829									
07/22	07/22/2022	36829	1298	MSA PROFESSIONAL SERVICES INC.	R00041005.0-	Wetland delineation - TIF	100-57-5755-875	2,163.70	2,163.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
07/22	07/22/2022	36829	1298	MSA PROFESSIONAL SERVICES INC.	R00041005.0-	Groundwater monitoring wells	603-57-8341-000	1,713.75	1,713.75
07/22	07/22/2022	36829	1298	MSA PROFESSIONAL SERVICES INC.	R00041005.0-	Other expenses - copies, flash drive, pos	603-57-8341-000	40.64	40.64
07/22	07/22/2022	36829	1298	MSA PROFESSIONAL SERVICES INC.	R00041012.0-	Comp Plan Update	602-53-6990-240	1,000.00	1,000.00
07/22	07/22/2022	36829	1298	MSA PROFESSIONAL SERVICES INC.	R00041012.0-		603-53-9020-240	1,000.00	1,000.00
07/22	07/22/2022	36829	1298	MSA PROFESSIONAL SERVICES INC.	R00041012.0-		100-56-5630-240	4,300.00	4,300.00
07/22	07/22/2022	36829	1298	MSA PROFESSIONAL SERVICES INC.	R00041013.0-	Well #1 water system study	602-57-9002-000	75.00	75.00
07/22	07/22/2022	36829	1298	MSA PROFESSIONAL SERVICES INC.	R00041021.0-	West Vince St. road extension	100-57-5755-875	1,535.69	1,535.69
Total 36829:									11,828.78
36830									
07/22	07/22/2022	36830	2276	PARDEEVILLE GARDEN CLUB	2022 DONATI	VILLAGE BOARD DONATION	100-55-5531-350	500.00	500.00
Total 36830:									500.00
36831									
07/22	07/22/2022	36831	64	PARDEEVILLE LAKES MANAGE DIST	2022 DONATI	VILLAGE DONATION TO PARK LAKE	100-55-5531-390	1,000.00	1,000.00
Total 36831:									1,000.00
36832									
07/22	07/22/2022	36832	2060	PORTAGE DIESEL INC.	220316008	WHITE GMC DUMP TRUCK	100-57-5753-811	2,562.79	2,562.79
Total 36832:									2,562.79
36833									
07/22	07/22/2022	36833	2375	POWER SYSTEM ENGINEERING INC.	9042487	2022 Electric CAD to GIS conversion	601-57-5230-210	3,382.50	3,382.50
Total 36833:									3,382.50
36834									
07/22	07/22/2022	36834	3001	PW CONCRETE SERVICES LLC	2022-49	2022 Sidewalk project	100-57-5753-861	15,466.50	15,466.50
Total 36834:									15,466.50
36835									
07/22	07/22/2022	36835	2368	QUADIENT LEASING	N9483126	LEASE AGREEMENT FOR POSTAGE M	601-53-9210-310	176.66	176.66
07/22	07/22/2022	36835	2368	QUADIENT LEASING	N9483126		602-53-6810-310	176.66	176.66
07/22	07/22/2022	36835	2368	QUADIENT LEASING	N9483126		603-53-8510-310	176.65	176.65

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36835:									529.97
36836									
07/22	07/22/2022	36836	2062	SPM PEST MANAGEMENT	50911	PEST CONTROL	100-51-5160-350	60.00	60.00
Total 36836:									60.00
36837									
07/22	07/22/2022	36837	836	WI DEPT OF JUSTICE	JUNE 2022 B	BACKGROUND CHECKS	100-52-5210-310	553.00	553.00
Total 36837:									553.00
36838									
07/22	07/22/2022	36838	2271	ERIN M SALMON	MILEAGE 07.2	MILEAGE 07.11.22-07.22.22	100-53-5324-331	36.60	36.60
07/22	07/22/2022	36838	2271	ERIN M SALMON	MILEAGE 07.2		601-53-9335-340	36.60	36.60
07/22	07/22/2022	36838	2271	ERIN M SALMON	MILEAGE 07.2		602-53-6600-340	36.60	36.60
07/22	07/22/2022	36838	2271	ERIN M SALMON	MILEAGE 07.2		603-53-8280-340	36.58	36.58
Total 36838:									146.38
36839									
07/22	07/22/2022	36839	3458	Jody Hardwick	MILEAGE 07/1	Mileage 07.22.22	100-51-5142-330	195.24	195.24
Total 36839:									195.24
36840									
07/22	07/22/2022	36840	3438	Kayla Lindert	MILEAGE 07.2	Mileage 07/11/22-07/22/22	100-51-5142-330	123.13	123.13
Total 36840:									123.13
36841									
07/22	07/22/2022	36841	19	LEAGUE OF WIS MUNICIPALITIES	84742	Basics of Budgeting Webinar 07.27.22	100-51-5142-130	50.00	50.00
Total 36841:									50.00
36842									
07/22	07/22/2022	36842	359	PARD DIST AMBULANCE SERVICE	EMS FUND A	EMS Award/Allotment from DHS	100-43-4341-000	12,195.12	12,195.12
07/22	07/22/2022	36842	359	PARD DIST AMBULANCE SERVICE	EMS FUND A		100-43-4341-000	6,264.39	6,264.39

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 36842:									18,459.51
36843									
07/22	07/25/2022	36843	2307	AARON TORGERSON	AUGUST CEL	CELL PHONE REIMBURSEMENT	100-51-5142-310	30.00	30.00
Total 36843:									30.00
36844									
07/22	07/25/2022	36844	303	GARY J NEESAM	AUGUST CEL	CELL PHONE REIMBURSEMENT	100-51-5142-310	30.00	30.00
Total 36844:									30.00
36845									
07/22	07/25/2022	36845	3447	Matt Weatherwax	AUGUST CEL	Cell Phone Reimbursement	100-51-5142-310	30.00	30.00
Total 36845:									30.00
36846									
07/22	07/25/2022	36846	1298	MSA PROFESSIONAL SERVICES INC.	R00041020.0-	TIF - LaFOLLETTE ENGINEERING	100-57-5755-875	19,338.35	19,338.35
Total 36846:									19,338.35
36847									
07/22	07/25/2022	36847	2188	ROY C. WHITE	AUGUST CEL	CELLPHONE REIMBURSEMENT	603-53-8270-340	30.00	30.00
Total 36847:									30.00
36848									
07/22	07/26/2022	36848	31	RHYME SUPPLY COMPANY INC	PTO606 LIB J	Deposit for project #1-206017121-REV 2	100-55-5511-291	4,533.34	4,533.34
Total 36848:									4,533.34
Grand Totals:									134,538.89

Report Criteria:

Report type: GL detail
