

VILLAGE OF PARDEEVILLE
PARDEEVILLE VILLAGE BOARD AGENDA
Village Hall – 114 Lake Street, Pardeeville
Tuesday, June 6, 2023 at 7:00 p.m.

- I. Call to Order
- II. Roll Call
- III. Verification of posting of Agenda
- IV. Pledge of Allegiance
- V. Agenda Approval
- VI. V.B. Minutes Approval
- VII. Comments from the Floor
- VIII. Communications & Reports
 - 1. Angie Cox Library Report
 - 2. EMS Commission Report
 - 3. Pardeeville Fire District Report
 - 4. PLMD Report
 - 5. Columbia County Supervisors Report
 - 6. Sheriff Monthly Report
 - 7. Clerk/Treasurer Report
 - 1. Ordinance Violation Report
 - 2. Work Report
 - 3. Monthly Financials
 - 8. Village Administrator/Director of Public Works Report
 - 9. Committee Minutes Review
- IX. OLD BUSINESS:
 - A. Update on Sunrise Subdivision
- X. NEW BUSINESS:
 - A. Ambulance loan – Recommendation from Finance & Personnel
 - B. 107 Gillette St – Gillette Heart CBRF – Recommendation from Plan Commission
 - C. Recommendation from Public Works, Parks & Property Committee
 - 1. 4th of July Parking
 - 2. Ball field lights; boys club
 - 3. Light at Westcott Park; for security
 - 4. Security Suggestions for Village owned properties
 - D. Recommendation from Public Protection
 - 1. Ord 34-184
 - 2. Review of Ord. Article III - Well Abandonment and Permitting a Drilled Well or Sandpoint Well
 - 3. Dumpster for public use; location at yard waste site
 - E. Kayak launch location
 - F. CDA appointments – two residents replacing two residents – Connie Pease & Steve McNeil
 - G. Amend 2023 budget; reduce General Fund debt service and increase TIF district debt service – Resolution 23-R4
 - H. Liquor License Renewals/Applications for 2023-2024 and operators if needed
 - I. Special event application – Waterski Show on July 2, 2023
 - J. Special event application – July 4, 2023 activities
 - K. Special event application - Pardeeville Car Show on September 2, 2023
 - L. Special event application – Pardeeville Elementary Park Program from June 5-22, 2023 and July 11-27, 2023
 - M. Special event application – Conquer Chiari Walk Across America on September 23, 2023
 - N. Special event application – Wine Walk on October 27, 2023
 - O. July 3, 2023 – office closed
 - P. Verizon Contract – Final Draft Contract
 - Q. Adopt Ord 23-2 – Confidentiality Ordinance for Board of Review 2023 and ongoing

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

1. Senior Center

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

T. Approval of the bills

XI. ADJOURN

Kayla Lindert, Clerk/Treasurer

Posted 06/02/2023

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

The Village Hall is accessible to the handicapped. If you require additional assistance, please contact the Village Office no later than 48 hours prior to the meeting date. Phone 608-429-3121. If members are present from other recognized Boards, Commissions, or Committees which may constitute a quorum, the meeting is presumed to be for the above-stated agenda/purpose. An updated agenda may be posted 24 hours before meeting time.

VILLAGE OF PARDEEVILLE
PARDEEVILLE VILLAGE BOARD MEETING MINUTES
Village Hall – 114 Lake Street, Pardeeville
Tuesday, May 9, 2023 at 7:00 p.m.
DRAFT: Not Approved

Call to Order – Haynes called the meeting to order at 7:00 PM

Roll Call – All trustees present as well as Administrator/D.P.W. Salmon, Clerk/Treasurer Lindert, Tommy Nakielski, Rick Henslin, Kristie Chapman, Steve Foote, Nina Graase, Robert Abrath, Rick Wendt, Paul Johnson, Village attorney, Joe DeYoung, MSA, Lt. Jordan Haueter, Garrett Wilson, Matthew Baasch and Rhonda McGuire

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

Pledge of Allegiance – Haynes led pledge of allegiance

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

V.B. Minutes Approval - Motion to approve Pufahl/Taylor. Engelmann opposed. Motion carries.

Comments from the Floor

- Kristie Chapman came to podium and stated she was visited by Sheriff's Department for putting a piece of metal in the Village dumpster. Discussion to open up a dumpster to Village residents during certain hours. Also questioned reason for Sheriff's Department pulling people over in previous week. Item could go to Public Protection
- Rick Wendt came to podium and invite Board members on May 24, 2023 at 7 PM in regards to Fire Department addition. Further discussion on possible quorum and email that will be sent out

Communications & Reports

Angie Cox Library Report

- Taylor highlighted 3 people are still in the interview process for the library director and in June one will be offered the job

EMS Commission Report - none

Pardeeville Fire District Report - none

PLMD Report – none

Columbia County Supervisors Report

-Handouts included in packet

Sheriff Monthly Report

- Haueter opened up to questions. Engelmann questioned May 2nd event and why Sheriff Department were pulling over so many people. Haueter answered with focusing on traffic stops, with K9 in review of drugs. Pardeeville was chosen that day and done throughout the County. Babcock wanted to thank the police department and they are doing exactly what we are contracting with them for. Chapman disagreed.
- Haueter highlighted hitting your phone button 5 times and how it automatically calls 911. Security feature on phones – uptick in 911 hang-ups
- Pufahl commented making the decision to go with the Columbia County Sheriff Department and it was the best decision the Village ever made. It is a tough job and thanked them

Clerk/Treasurer Report

Ordinance Violation Report

Work Report – Lindert stated she submitted one in packet this time and will continue to do so in the future.

Engelmann questioned PABA ordinance letter. Lindert answered with letter that always goes out annually to downtown business owners

Monthly Financials – no discussion

Village Administrator/Director of Public Works Report

- Salmon highlighted 107 Gillette St. and getting assisted living units up and running again, yard waste site and working towards longer hours, and working with Sheriff Office, white board capital projects, and electric rate case

-Engelmann questioned if LaToya's is accepting cats again. Salmon answered and stated she is. We just took a break on Village trapping until LaToya's could get all cats into the vet. Further discussion on feeding feral cats and locations in the Village where we are having most issues

Committee Minutes Review

-Haynes stated CDA and history of CDA. No minutes approval needed.

OLD BUSINESS:

Update on Sunrise Subdivision

Lots 1 and 2

Schedule Update

- Joe DeYoung from MSA came to podium. Stated sanitary sewer is currently being installed and grading is ongoing. Schedule wise is still ongoing and some items have changed, such as installing individual laterals to lots 1 and 2. This will result in increased TIF costs.

-Babcock questioned road extension of Sanborn St. DeYoung answered negotiations is based on schedule and once they know where first road is, then the option will be presented to Village Board. Clarification that this \$450,000 is all Sanborn St to plat line.

NEW BUSINESS:

Vacant Seat - Village Board Trustee

-Haynes discussed past practice. Double checked this process with Village attorney, who is present tonight

-Each candidate, 5 in total, came up to podium and spoke to Village Board for up to 2 minutes

-Completed voting process. Haynes read name out loud who got the most votes. New Village Board trustee can take their seat on Village Board now and that resident was Richard Henslin.

-Haynes thanked all other candidates for applying and encouraged them to apply again for any and all seats that come up

Board, Committee, and Commission Member Approval

-Motion to approve board, committee, and commission member excel as presented in packet Pufahl/Babcock. Engelmann and Henslin abstains.

Motion carries.

Security Suggestions for Village owned properties – Recommendation from Public Works, Parks, & Property

-Amended off. Did not have a recommendation from committee because of vacancy prior to this meeting.

Special event application – Pardeeville Triathlon on July 8, 2023

- Motion to approve Triathlon Babcock/Engelmann. Henslin abstains. Motion carries.

Special event application – VFW Brat Fry on May 27, 2023 & Memorial Day Program on May 29, 2023

-Motion to approve Brat Fry Engelmann/Pufahl. Henslin abstains. Motion carries

-Motion to approve Memorial Day Program Babcock/Engelmann. Henslin abstains. Motion carries

Verizon Contract – *Approve Final Contract*

- Paul Johnson stated what was included in packet is the final draft that will be sent to Verizon to review. Far from the final contract

-Motion to present the Village's draft of the land lease, contingent upon approval of the Village attorney, and authorize the draft to be sent back to Cell Co Partnership for consideration Babcock/Griepentrog.

-Engelmann stated a discussion point that she did not see the beautification piece included in final draft. Salmon answered with timing and that can be added. Babcock stated he is opposed to that and Taylor stated he agrees.

-Motion is withdrawn, first and second, and needs to be added to June agenda and brought back to see draft one more time

2023 LRIP project with County, Low Bid Trucking/Asphalt – Recommendation from Finance and Personal

- Babcock brought up concern on the LRIP process. Engelmann asked Village attorney if we, the Village, could be in trouble if we did not do the correct process

-Salmon answered that the County handled this for us. Also provided proof of posting on DOT website and referenced what was included in packet. Reiterated this LRIP is an Asphalt Only project. County followed all necessary steps and State approved. Attorney Johnson stated no issue with the process.

-Motion to approve LRIP project Pufahl/Taylor. Engelmann opposed and Henslin abstains. Motion carries.

Recommendations from Public Protection

Update the Permit and Fee Schedule and Shelter Reservation Fees

- Motion to approve as presented Pufahl/Griepentrog. Engelmann opposed and Henslin abstains. Motion carries.**
- Discussion on resident vs. non-residents fees

Ord 2-58 – Regular Meeting Schedule

- Motion to approve 2-58 ordinance change as presented Engelmann/Babcock. Henslin abstains. Motion carries.**

Ord 58-190 – Permitted Parking or Storage

- Motion to approve 58-190 ordinance change as presented Pufahl/Engelmann. Henslin abstains. Motion carries.**
- Further discussion on trailer placement and interpretation of ordinance

Ord 22-154 – Types of Acts Deemed Loud or Unnecessary

- Motion to approve 22-154 ordinance changes as presented Engelmann/Griepentrog. Henslin abstains. Motion carries.**

Ord 30-261 – Planting, Maintenance and removal of trees and shrubs

- Discussion on only changing one word
- Motion to approve 30-261 ordinance changes as presented Griepentrog/Pufahl. Henslin abstains. Motion carries.**

Steve Foote – exterior design

- Motion to amend agenda and move to top of new business agenda items to A Babcock/Taylor. Motion carries unanimously.**
- Salmon stated reason for agenda item with exterior did not follow plans provided to Village Board. Steve Foote came to podium and explained he could not get material to build exterior per plans. It was three quarters of a semi load. Stated the best thing he could do was get the next best thing which was vinyl siding.
- Haynes questioned Foote about variation with new buildings going up. Foote answered they already bought everything already in bulk for whole project. Stated conversation with building inspector. He suggested to let Village Board decide
- Just a headache trying to get materials in general. Second building will be two weeks away being ready for occupancy. Other panels will be coming in June. Not enough labor to keep projects going as desired.
- Discussion on asphalt driveways. Salmon questioned Foote if there is a landscaping plan. Foote answered yes, but need to see plants grow first.
- Engelmann questioned about blacktop on private property. Salmon answered and stated in the right-of-way is concrete where curb and gutter is presently

Sheriff Department Coverage – Shared Resources

- Haynes stated reason for agenda item and sharing with Wyocena
- Haynes stated he met with Roger Bradner and it is possible and could work in current contract without adjusting what is in place currently. Wyocena will present this to their Board tomorrow night. Village just has an opportunity. Sharing resources means sharing costs. Example given by sharing hours and stated Wyocena hours currently in place (40 hours in winter and 70 hours in summer). Poynette and Arlington do this as well. Wyocena would pay the Village of Pardeeville directly.
- Further discussion on which committee this would go to if it would need to come to the Village, after Wyocena discusses

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

- Babcock read the Village into closed session**
- Motion to go into closed session at 8:48 PM Babcock/Taylor.**

Roll call vote

Haynes – yes, Engelmann – no, Babcock – yes, Henslin – yes, Taylor – yes, Pufahl – yes, Griepentrog - yes

Senior Center

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

-Motion to return to open session 9:23 PM Pufahl/Henslin.

Roll call vote: Taylor – yes, Pufahl – yes, Griepentrog – yes, Engelmann – Yes, Henslin – yes, Haynes – yes, Babcock - yes

League of Wisconsin Municipalities – Local Government 101 class options

- Haynes stated reason for agenda item and options and handout included in packet

Approval of the bills

-Question on Kwik Trip bill and check to First Weber.

-Motion to approve bills as presented in packet Pufahl/Taylor.

Roll call vote – Griepentrog – Yes, Babcock – Yes, Henslin – abstain, Engelmann – Yes, Taylor – Yes, Pufahl – Yes, Haynes

- Yes

ADJOURN – Haynes adjourned meeting at 9:26 PM

Kayla Lindert, Clerk/Treasurer

Approved:

What's Happening at the AWC in June!



WELCOME TO THE ANGIE W. COX PUBLIC LIBRARY!

SAT	3	8:00 a.m. – NOON	STEAM PUNK CANVAS ART CLASS Join Mitzi and Val for a unique Steam Punk inspired class. Cost is \$35 and must be paid at time of registration. All supplies are provided. Call the library to register (608) 429-2354.
		1:00 – 5:00 p.m.	
MON	5	5:30 p.m.	R.E.A.D Adult Book Club Join us on the 1 st Monday of every month.
MON	12	5:30 p.m. (5 th floor)	FRIENDS OF THE LIBRARY MEETING
TUE	13	6:00 p.m. (Lower Level)	VFW MTG. (Veterans of Foreign War)
WED	14	3 – 5:00 p.m.	SUMMER READING PROGRAM BETTER TOGETHER KICK-OFF! Join us for a “drop-in” to read a story, make two crafts and have a snack celebrating being better together. Ages 5-13. Parents must attend with children ages 5-10. For more information, contact the library.
SAT	17	9-11:00 a.m.	
TUE	20	NOON – 3:00 p.m. (5 th floor)	MITZI'S ADULT CARDMAKING: Flower themed cards for this month. Pre-registration required: Closes end of day on Friday June 16.
		5:00 – 8:00 p.m. (5 th floor)	
WED	21	9:00 a.m. – NOON (5 th floor)	
		5:00 – 8:00 p.m. (5 th floor)	
SAT	24	1:30 p.m. (5 th floor) Doors open at 1:00 pm.	AUTHOR EVENT: Join Michael O'Connor as he talks about his new book “Badger Aces”.
TUE	27	10:15 a.m. (Lower Level)	BINGO! - Join us on the 4th Tuesday of every month.
WED	28	3 – 5:00 p.m.	SUMMER READING PROGRAM 4th of JULY CELEBRATION! Join us for a “drop-in” to read a story, make two crafts and have a snack celebrating the 4 th of July. Ages 5-13. Parents must attend with children ages 5-10. For more information, contact the library.

Join us every **THURSDAY** in June
 for Yoga 9- 10 a.m. / Let's Play Cards at Noon /
 Dual County Community Band Concert at 7:00 p.m. (Pie and ice cream
 starting at 6:15 p.m.) starting on Thursday June 8.

Join Mitzi and Val for a Steampunk Canvas Art Class

June 3, 2023

Session 1: 8:00 a.m. – 12:00 p.m.

Session 2: 1:00 p.m. – 5:00 p.m.



Steampunk: A design style inspired by Victorian-era industrialism. Science Fiction author K.W. Jeter created the term steampunk in 1987 to describe a style of fantasy fiction that featured Victorian technology, especially technology powered by steam.

Cost: \$35 per person

\$35 is due at the time of registration

Registration opens Monday, May 8

Call the Library at (608)429-2354

ALL supplies are provided

(you are welcome to bring some of your own supplies)



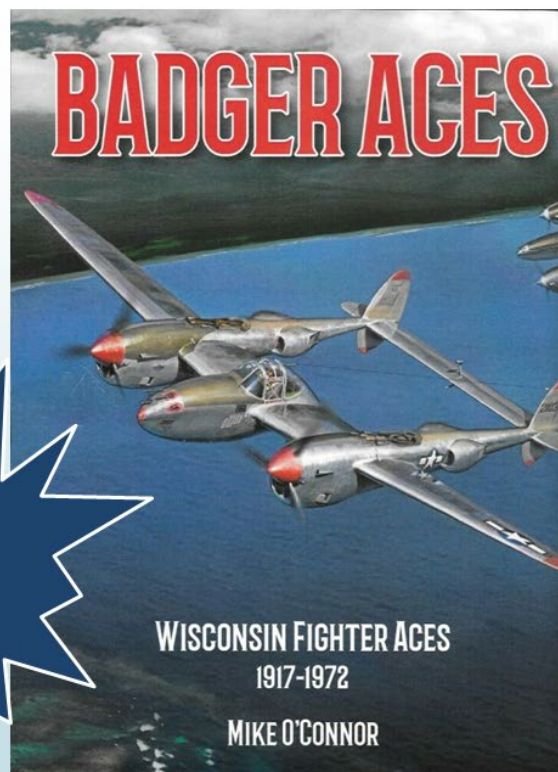
FRIENDS of the
ANGIE W. COX PUBLIC LIBRARY
PARDEEVILLE, WISCONSIN

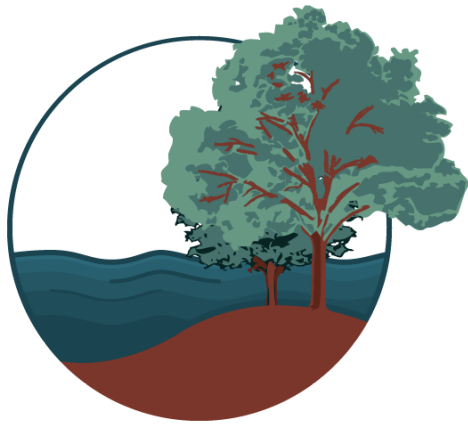
Join Michael O'Connor as he talks about his new book called *Badger Aces*. The book profiles Wisconsin combat aces. Nine of them came from the Milwaukee metro area and the best of them was a shy farm kid from the small northern town of Poplar. They are fighter pilots from Wisconsin who fought in air battles in World War I through the Vietnam War.

Saturday, June 24
1:00 pm Doors open
1:30 pm Event

Angie W. Cox Library
5th Floor Meeting Room

FREE
Author
Event





Mark D Taylor
Pardeeville Village Trustee
April 2023-2025
608-477-9364 cell
pvtrustee7@gmail.com

Village of Pardeeville

2023-06-02

June 2023 Meeting Review

If you need anything further, please feel free to contact me. Thank you. -M

- Mr Troy Hepler is replacing Mrs Sandie Roberts on the committee.
- The Endowment Board gave an update on the continued work of the greenspace behind the building. They reported a hiccup in the plans due to the alleyway and easements before proceeding. The final design for the shelter is based on a residence by Indian Trails Campground.
- Friends of the Library had no update.
- An update was asked about the community center and the Sunrise Subdivision, which I gave a brief report on and there was some heated discussion about who is running the subdivision. The community center was discussed for a bit.
- The committee decided to decline participating in the proposed wine walk that is in October. According to Jason Lemay, there are currently 20 businesses that are interested, but nothing is set in stone yet.
- The credit card situation is still in development through a local bank.
- Jason LeMay, board chair, will be extending an offer (after a discussion and closed session review of applicants) to Kristina McGuire, as the new library director. She's going to start on July 1, 2023, and there will be a "press release" forthcoming. There will be a job opening to fill Kristina's job in the next few weeks, after a discussion with interim director Joan Foster and Kristina.
- Next meeting is scheduled for the first week of August sometime.

Thank you,

Mark D Taylor

Security Suggestions for Village Buildings

from Sergeant Max Jenatscheck

Feb. 3, 2023

VILLAGE HALL; 114 LAKE ST.

Office Area:

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

Proposed Future Budgets:

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

Implemented or will be in 2023:

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

? Move forward -
See quote; Safety Concern.

Board Room:

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

Implemented or will be in 2023:

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

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

Proposed Future Budgets:

- Assets should be protected. Biggest concern! Fence-in the property, like at the WWTP. Building to building and at the entrance from the street. — 2 phases. Street side first.
- Could try to place a protective cage around the electric inventory?
- Put in place a key card system at the main door in/out. (Vendor card to Cintas)

Implemented or will be in 2023:

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

2023; secure
our
property

WASTE WATER TREATMENT PLANT; 111 LYNCH ST.

Proposed Future Budgets:

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

Implemented or will be in 2023:

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

From: [rabrath](#)
To: [Kayla Lindert](#)
Date: Tuesday, May 23, 2023 3:59:16 PM

EMS still hugh call volume. We are in talks with Doctor

Sent from my Verizon, Samsung Galaxy smartphone

Ongoing 2023 Work

• <u>IH 39/90/94 & STH 60 Interchange</u>	<u>Started</u>
• IH 90/94 (Mirror Lake bridge to STH 33) patch & rut repairs	2023
• STH 60 CIR Mill & Overlay (STH 22 to STH 16)	1/10/2023
• STH 73 (Dane County to Deansville Rd)	11/8/2022
• <u>IH 39/90/94 Overlay (County line to STH 60)</u>	<u>8/8/2023</u>

2024 Work

• 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)	4/11/2023
• IH 39/90/94 Wisconsin River Bridges	2/13/2024
• <u>IH 39 Resurface (Dane County to STH 60)</u>	<u>5/10/2024</u>

2025 Work

• USH 51 Portage (Pleasant St to DeWitt St)	9/10/2024
• STH 127 Pave Repl (STH 16 to LaDawn Dr)	12/10/2024
• STH 44 Mill & Overlay (STH 33 to CTH HH) & Fox River Bridge Repl	1/14/2025
• STH 73 Columbus (Faith Dr to Middleton St)	1/14/2025
• <u>Portage Salt Storage</u>	<u>2/11/2025</u>

2026 Work

• STH 146 (STH 16 to STH 33)	7/25/2024
• STH 78 Box Culvert @ County Line	11/11/2025
• STH 146 (STH 16 to STH 33)	11/11/2025
• USH 51 (CTH V to STH 22) Pavement	12/09/2025
• <u>STH 113 (CTH J to STH 188)</u>	<u>12/9/2025</u>

2027 & Later Work

• STH 60 (Riddle St to Clark St)	12/8/2026
• IH 39 Resurface (STH 60 to CTH CS)	12/8/2026
• STH 127 (STH 16 to LaDawn Drive)	1/12/2027
• STH 33 Bridge B11-54 Bridge Re-Deck	11/9/2027
• IH 39 SB Pavement (STH 78 to USH 51)	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
• <u>USH 51 (CTH V to STH 22/60)</u>	<u>2/13/2029</u>

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

IN DESIGN:	DESIGN	BUDGET	LETTING:	CONSTR EST	BUDGET
2023 Projects (Pre-con meeting = 4/12/2023 @ 1 pm):					
Old Highway 73 Road	\$75,965.60	\$205,525	2/14/2023	\$1,401,000	\$1,576,786
2024 Projects (LET = 11/14/2023):					
Kowald Rd	\$74,957.13	\$80,850	11/14/2023	\$625,775	\$706,625
On schedule, some delay may occur with UPRR review (within 1,000 ft of railroad & TLE required).					

	Original SMA Estimate		Current 60% Design Estimate		
	DESIGN	CONSTR	DESIGN EST	CONSTR EST	DIFFERENCE
November 11/1/23 PS&E LET = 3/12/2024					
CTH A	\$200,368.75	\$1,289,060	\$216,710	\$2,196,600	\$923,881
August 8/1/24 PS&E LET = 11/14/2024					
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

BIL RURAL:	DESIGN	CONSTR	TOTAL	LETTING:
CTH P (Cambria – Randolph)	\$	\$	\$	11/11/2025

Potential BIL/STP projects (HSIP, PROTECT, RR Crossing Elim, RAISE, TAP, STP RURAL):

P (Pardeeville - Cambria)

CX (USH 51 – Marquette County)

Lindsay Rd (CTH J to STH 60)

Q (CTH K – CTH CS)

V (CTH CS – IH 39/90/94 Overpass)

V (IH 39/90/94 – CTH J)

2023 Road & Bridge:

CTH V (CTH VJ to STH 113) Resurface in progress.

CTH G (USH 146 to Dodge County line) Begin in June, pending WDNR permit.

CTH N (STH 60 to CTH A) Postpone?

CTH A (CTH G to STH 146) Postpone?

Sealcoats: DG (CD-G); A (16-Z east); E (EE – Military); CS (22 – C)

ARPA:

CTH K (USH 51 to CTH C) Resurface & drainage corrections, wetland issues.

CTH K (CTH Q to CTH I) Resurface & subgrade grading; pending WDNR permit.

CTH B concrete box (@ Morgan Rd) with ditch grading over summer.

CTH W need to complete Blanchard Cricket Frog survey over summer; pending results.

CTH H (STH 33 to Green Lake County): starting grading in 2024.

CTH A (STH 146 to Randolph): pending CTH A bridge replacement (2025?)

Upcoming LRIP:

LRIP round in fall: Entitlement = \$200,000; Discretion = \$400,000; Supplemental = \$0 +/-.

CTH U (Blacklock Rd to Old U Rd) CHIP-E in 2024: 4.22 miles, \$1,118,200 (\$200,000) sunsets in 2027

CTH J (CTH CS to USH 51) CHIP-D in 2025: 7.44 miles \$1,971,640 (\$700,000) sunsets in 2027



**Pardeeville Patrol Report
May 2023**

Columbia County Sheriff's Office

Sheriff Roger Brandner

Contract Supervisor

Lieutenant Jordan Haueter

May 2023

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

3335 – Deputy Ben Oetzman	127
3354 – Deputy Matthias Elson	144.5
3344 – Deputy Angie Beaumont	110.5
Other Deputies	134.25

PARKING ENFORCEMENT: 0 hours
OVERTIME HOURS (4.50 x 1.5): 6.75 hours
INVESTIGATION HOURS: 0 hours

TRAFFIC CITATIONS: 43
ORDINANCE CITATIONS: 6
PARKING CITATIONS: 0

Mutual Aid
5.25 hours

May 2023**Totals**

Monthly Hours Goal (6240 hour per year divided by 12 months)	520
Regular Hours Worked	516.25
Overtime Hours Worked = 4.50 Multiplied by 1.5	6.75
Training Hours	4.50
Benefit Hours Used	108.50
Court Hours	0.00
Parking Enforcement	0.00

Mutual Aid Hours Subtracted	5.25
Number of Hours Above Scheduled Time	110.75
Banked Hours From Previous Months	85.00

Total Banked Contract Hours at End of Month	195.75
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Columbia County Sheriff's Office Pardeeville Monthly Report

Call Type:

911 HANG UP	23
ACCIDENT-NON RE	1
ACCIDENT-PDO	1
ACCIDENT-PI	1
AGENCY ASSIST	2
ANIMAL	5
BOND VIOLATION	1
CHAPTER 51.15	1
CHILD ABUSE	1
CITIZEN ASSIST	9
CIVIL	2
CONTROLLED	5
CP	3
DC	5
DISABLED VEH	3
DOMESTIC	3
DPW	1
DRIVE	5
EMS	6
EXTRA PATROL	6
FIRE	1
FOOT PATROL	2
GAS DRIVE-OFF	4
HARASSMENT	3
JUVENILE	10
KEEP PEACE	2
LOST/FOUND	1
O/W PERSON	8
OPEN DOOR	4
ORD VIOL	12
OWI	2
PARKING VIOL	6
PROPERTY DAMAGI	3
SECURITY	387
SPECIAL EVNT	8
SQUAD DAMAGE	1
SUSPICIOUS	7
THEFT	1
TRAFFIC STOP	75
TRAFFIC-BOAT	7
TRESPASS	1
TRUANCY	3
WARRANT	1
WELFARE	4

Total Calls:637

- The 911 Hang Ups continue to rise. All were unfounded.
- There were three Accident calls. One was non reportable at the High School, The second was property damage only, The last involved an Amish horse and Buggy with minor injuries.
- The five animal calls were for four loose dogs that were eventually contained by the owners and horses at Chandler Park.
- The Chapter 51.15 was a mental commitment on a juvenile.
- There were five traffic stops that resulted in Controlled substances being located and the occupants charged.
- Two of the five Disorderly Conduct calls resulted in arrests. The other three calls were resolved prior to arrest.
- The three Domestic calls were reported, investigated, and arrests made prior to any significant injuries.
- The Fire call should actually be an Accident where a Semi Truck took down some communication wires across Justice Drive.
- There were 10 Juvenile calls. Four originated from the schools and were handled internally. The other four were unfounded complaints. The last two involved Jerry Heitke at Chandler Park. Those were taken care of.
- Ordinance violations will become a priority this summer to ensure cleanliness, safety, and compliance throughout the village. In May we had 12 Ordinance violations.
- There were two intoxicated drivers arrested in the village in May.
- All seven of the suspicious calls were unfounded.
- The theft call involved jewelry. The items were recovered and the suspect was charged with theft.
- We will be patrolling Park Lake more often this year during our assigned boat patrol shifts. Memorial Day weekend we had seven stops resulting in 4 citations. violations included violation of slow no wake, riding on gunnels. We also monitored the "power loading" at the Hwy 44 boat landing.
- The Trespass call was in reference to dumping at the DPW lot. The subject was told to cease their actions.
- We had our first Pardeeville Municipal Warrant Arrest. The subject was transported to the jail to post bond.
- Three of the four Welfare calls were unfounded. The last was for a transient who we provided a ride and a Kwik Trip Gift Card to.

ORDINANCE ENFORCEMENT						
06/06/23						
ADDRESS	NAME	VIOLATION	ORIGINAL DATE	NOTES	Status with Revised Date	Follow up Comments from Deputy
308 Roosevelt	Jay Ripp	Permitted parking or storage	8/25/2022	Sent letter, copied Sheriff	Deputy Oetzman reviewed on 03.03.23 and issued citation	May 2023 is his court date
102A Don St.	Cole	Property maintenance	1/5/2023	Sent letter, copied Sheriff	Cleaning up and spoke on dumpster - Spring	
212 W Chestnut	Huddleston	junk on private property/expired vehicles	8/11/2021	Was in court and fought the ordinance	Working with homeowner and deputy with first letter and voluntary compliance	
504 E. Chestnut St.	Dorn	Property maintenance/siding/no house #	1/9/2023	Sent letter, copied Sheriff	2nd letter sent on 02.27.23	Deputy will follow up by calling phone numbers on file
301 Andy Ct	Glanzer	Pool without permit or site plan	5/15/2023	Made contact, sent letter	Called and left voicemail on 06.01.23	
200 Schwantz Rd.	Broesch	Dog running at large again & junk citation	5/14/2023	Issued a citation for dog running at large & issued a 10-day for his junk on property	Will check back in 10 days	Cited and will cite again if still not cleaned up
504 Breezy Pt Drive	Bennett	Property maintenance and inoperable pool	5/17/2023	Sent letter, copied Sheriff	Will check back in 30 days	
102 S Main St.	Winn and Werner	Long grass/weeds	6/1/2023	Sent letter, copied Sheriff	Will check back in 7 days and/or bill if Village has to mow	

Clerk Work Report – 06.06.23

- Increase in ordinance violation letters being sent out
- Increase in special event applications and special assessments being sent to Village
- Review of grant applications, before bringing to Finance and Personnel
- Review of .gov process with our IT department, Village staff, and Mark Taylor
- Starting water rate application with Erin
- Review of year-end submissions – electronically file
- 2022 audit still not finalized – is in final draft status
- Trained in Board of Review for 2023 and scheduled and posted all necessary meetings from now through August
- Assisted Amy with disconnects on May 17 and May 23
- Continuing to monitor all Plan Commission items – new and old
- Tracking and wrapping up Q2 quarterly
- Worked with Village president on meetings for tonight and which ones were of highest priority and which ones can wait until July
- Working with Erin on miExcel and tweaking the excel to what we believe will work best for us in the office and for budget season 2024. Also starting to use it more for bank recs as well with importing
- Signed up for Clerk Year 2 training in July – virtual online through University of Wisconsin – Green Bay Local Government Education
- Working through billing issue with Frontier – Village bills vs. the library's
- Working with library on director who will be starting hopefully now July 1 and direct point of contact in the interim
- Submission of the AT-827 (Liquor License Report) online to the DOR, after tonight's approval of the liquor license holders in the Village
- Review of sales tax direction with Brent Nelson
- Working with Sheriff Department on warrant tracking – person, bond amount and number of days booked in if any
- Communication with County Supervisor on Broadband information and how to share with Village residents for speed tests

- Had meeting with Erin, Village auditor and Village investor and went over investment options, market rates, and strategy
- Worked with Jody on pool permits and reviewed current ordinances in place currently
- Planning ahead for holiday weekend – payroll and packet deadline
- Set up online access with General Engineering, because of new primary building inspector here with the Village

VILLAGE OF PARDEEVILLE

SUMMARY REVENUES / EXPENDITURES COMPARED TO BUDGET FOR THE 5 MONTHS ENDING MAY 31, 2023

FUND 100 - GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
REVENUE					
TAXES	.00	1,117,241.99	1,119,407.00	(2,165.01)	99.81
SPECIAL ASSESSMENTS	.00	261.68	14,450.00	(14,188.32)	1.81
INTERGOVERNMENTAL REVENUES	.00	103,815.62	407,881.00	(304,065.38)	25.45
LICENSES & PERMITS	1,486.00	14,458.72	35,265.00	(20,806.28)	41.00
FINES, FORFEITS & PENALTIES	1,248.40	9,541.40	16,500.00	(6,958.60)	57.83
PUBLIC CHARGES FOR SERVICES	1,729.29	57,697.69	192,811.00	(135,113.31)	29.92
INTERGOVERNMENTAL CHARGES FOR	.00	21,347.94	25,000.00	(3,652.06)	85.39
MISC. REVENUES	.00	23,727.82	57,500.00	(33,772.18)	41.27
OTHER FINANCING SOURCES	.00	11,268.38	4,322,335.00	(4,311,066.62)	.26
TOTAL FUND REVENUE	4,463.69	1,359,361.24	6,191,149.00	(4,831,787.76)	21.96

EXPENDITURES

TRUSTEES	1,968.00	27,473.71	29,915.00	2,441.29	91.84
ADMINISTRATOR	.00	.00	800.00	800.00	.00
CLERK	4,861.69	29,153.68	62,345.00	33,191.32	46.76
EMPLOYEE RELATIONS	.00	222.51	500.00	277.49	44.50
ELECTIONS	.00	2,645.50	7,450.00	4,804.50	35.51
DATA PROCESSING	.00	2,659.73	8,000.00	5,340.27	33.25
AUDIT	2,710.00	16,547.50	18,000.00	1,452.50	91.93
TAX COLLECTION	.00	.00	1,000.00	1,000.00	.00
ASSESSMENTS	.00	2,741.00	13,050.00	10,309.00	21.00
VILLAGE HALL	1,175.00	11,126.47	22,635.00	11,508.53	49.16
VILLAGE GARAGE	328.65	1,634.84	2,500.00	865.16	65.39
INSURANCE	.00	2,782.06	13,250.00	10,467.94	21.00
POLICE	34,652.04	139,506.55	414,806.00	275,299.45	33.63
CROSSING GUARDS	738.44	2,907.06	5,370.00	2,462.94	54.14
FIRE DISTRICT	.00	63,847.16	63,847.00	(.16)	100.00
FIRE DUES	.00	.00	6,700.00	6,700.00	.00
HYDRANT RENTAL	.00	.00	100,000.00	100,000.00	.00
AMBULANCE	.00	26,935.70	53,871.00	26,935.30	50.00
BUILDING INSPECTION	5,361.00	7,591.50	8,500.00	908.50	89.31
DISASTER CONTROL	.00	350.00	600.00	250.00	58.33
EMERGENCY COMMUNICATION	794.00	794.00	800.00	6.00	99.25
PUBLIC WORKS	1,291.04	8,200.88	27,841.00	19,640.12	29.46
DEPARTMENT 5311	49.27	314.50	4,000.00	3,685.50	7.86
SHOP OPERATIONS	2,319.46	8,650.71	21,964.00	13,313.29	39.39
VEHICLE & EQUIP MAINTENANCE	968.28	11,480.51	28,168.00	16,687.49	40.76
STREET MAINTENANCE	8,123.79	19,651.45	37,600.00	17,948.55	52.26
SNOW REMOVAL	584.57	24,662.67	32,016.00	7,353.33	77.03
STREET SIGNS	173.71	1,827.17	2,500.00	672.83	73.09
DEPARTMENT 5342	2,134.61	11,079.74	15,000.00	3,920.26	73.86
STORM SEWER	1,119.70	3,259.80	10,780.00	7,520.20	30.24
DEPARTMENT 5348	.00	4.00	3,000.00	2,996.00	.13
BRUSH COLLECTION	116.16	2,491.08	8,820.00	6,328.92	28.24
SOLID WASTE	11,536.28	57,267.37	135,540.00	78,272.63	42.25

VILLAGE OF PARDEEVILLE

SUMMARY REVENUES / EXPENDITURES COMPARED TO BUDGET FOR THE 5 MONTHS ENDING MAY 31, 2023

FUND 100 - GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TREE MAINTENANCE	.00	4,023.99	8,000.00	3,976.01	50.30
DEPARTMENT 5365	495.00	3,424.17	2,200.00	(1,224.17)	155.64
ANIMAL SHELTER	.00	3,939.43	6,600.00	2,660.57	59.69
DOG LICENSE FEES	.00	609.25	650.00	40.75	93.73
LIBRARY	10,987.92	73,878.57	175,750.00	101,871.43	42.04
BAND	.00	.00	700.00	700.00	.00
PARKS	8,625.70	25,679.31	62,826.00	37,146.69	40.87
REC PROGRAM	.00	.00	1,500.00	1,500.00	.00
BEACH	260.68	874.68	2,500.00	1,625.32	34.99
PLANNING	4,491.25	4,491.25	10,000.00	5,508.75	44.91
ZONING	.00	.00	50.00	50.00	.00
COMMUNITY DEVELOPMENT	.00	.00	75.00	75.00	.00
GENERAL GOVERNMENT	810.00	19,816.31	169,835.00	150,018.69	11.67
PUBLIC PROTECTION	3,014.00	3,958.94	15,361.00	11,402.06	25.77
PUBLIC WORKS	1,303.20	9,840.23	86,730.00	76,889.77	11.35
DEPARTMENT 5755	292,041.21	710,679.66	4,160,500.00	3,449,820.34	17.08
DEPARTMENT 5772	.00	358.17	.00	(358.17)	.00
VILLAGE PRINCIPAL	.00	.00	12,500.00	12,500.00	.00
DEPARTMENT 5819	.00	.00	23,015.00	23,015.00	.00
DEPARTMENT 5829	.00	.00	12,500.00	12,500.00	.00
DEPARTMENT 5831	.00	60,400.00	60,500.00	100.00	99.83
DEPARTMENT 5832	.00	5,050.00	9,255.00	4,205.00	54.57
DEPARTMENT 5833	.00	15,000.00	15,000.00	.00	100.00
DEPARTMENT 5834	.00	134,022.37	207,205.00	73,182.63	64.68
 TOTAL FUND EXPENDITURES	 403,034.65	 1,563,855.18	 6,204,420.00	 4,640,564.82	 25.21
 NET REVENUE OVER EXPENDITURES	 (398,570.96)	 (204,493.94)	 (13,271.00)	 (191,222.94)	 (1,540.91)

ERIN M. SALMON, P.W.M.

Village Administrator/Director of Public Works

Reporting Period of May 8th – June 2nd

Village Board Meeting Date: June 6th, 2023

Week of May 8th:

- Sludge removal – Primary Pond complete; 368,000 gallons removed (estimated 500,000) – will be back in late fall to do secondary pond.
- Need to order battery and hydraulic hoses for jetter
- Address assignment for Sunrise Subdivision
- Coordinate with Gerke on the LaFollette St. Project and the Developer.
- Signatures for West Alley – continue to track down property owners to obtain signatures
- Coordinate with County, Grothman and crewman for LRIP paving job
- Truck Day at the Elementary School on Tuesday
- Correspondence with PSE on the Substation design, specs and bidding
- Sales Tax adjustment to Utility Bills – work with Baker Tilly and Civic
- Meigs look at W. LaFollette St., Vince St. and Allye Ct. from last year. Discussion with the County on the final product
 - Amount of Oil Used – Meigs will warrant the outer lane of Allye Ct. and pushing for the edges of LaFollette St. Will do later this summer. County states the stones were approved, tested and same as before. Application of the oil is being questioned.
 - Scott's Construction having same issues with Chip Seal – Town of Arlington, loose chips/stones
Carbide blades along the curb lines – common problem in Muni's and Townships, not just a County issue
Could use rubber blades, but those wear easily
 - Could go with a Fog Seal as option or Slurry Seal, but road is closed for an entire day (no foot traffic, etc.).
 - Chip Seal is \$15K per mile, HMA is \$95K-117K/mile
- Attend MEUW conference – Green Bay; voted to be on the Board of Directors for the MEUW, 7th District
- Estimate on the Derrick Truck for towing
- CDA – provide their feedback on our offer. Send to Haynes and attorney.
- Following up on LRIP:

There's a State Statute regarding LRIP. If a City has a population over 7,000 (don't quote me exactly), but this would be targeted at Mike's comment referring to Portage and bidding the LRIP Contracts.....the County can't perform the work in that Muni.

Portage does the whole LRIP, Engineering is not included for the reimbursement, that's paid separately, etc.

"Asphalt Only" LRIP is for smaller Muni's and Townships, like us. There are separate LRIP docs' for County, Townships, Village's, City's.
- Call in for Electric - mast from house on S. Main pulled off house

Week of May 15th:

- Cat Trapping coordination with LaToya's
- Work on signing at Yard Waste
- Removal of Cottonwood starts today (low bid, Daniels)– coordinate with Heaps on brush
- Derrick Truck, alternate Support
- Paving today - LRIP projects
- Continue with Audit work 2022 – work with the auditor so he can file the Electric and Water
- Kayak launch delivered early! :) Coordinate install
- Ordinances – procedures
- Pool Filling – Create Spreadsheet for future
- Sunrise Inspection – coordinate with MJ Electric for Maple St.
- Call in Public Works after hours to unload Kayak Launch and then again for issue with a urinal, after receiving a call from Deputy.
- PFAS testing per our Permit

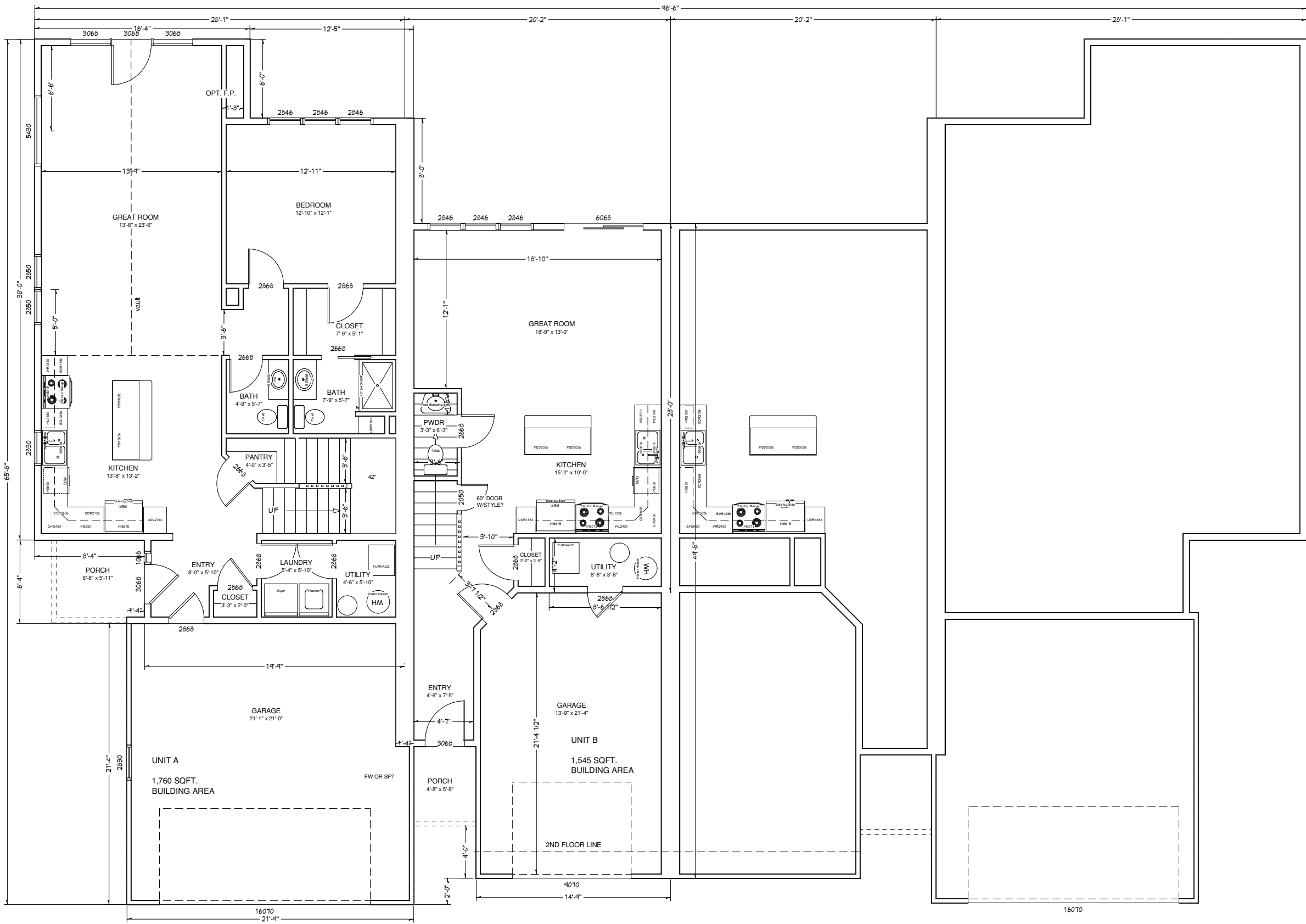
- PW Concrete Services – pour items in Chandler Park
- Discussions with the DNR and RPS on the Dam Sheet Piling Project
- Review Tower Lease – final draft, update Verizon that our draft will be presented to them on June 7th
- Planning with the Library architect on the Library Lawn design and utility easement
- Discussions with the Developer on the townhomes and the need to go to *single car* garage vs the original plan of car and ½. In order to get the buildings to fit, this is the design that's needed. [See attached](#).
- Continue with West Alley Easement Documents
- Conversations and final decision by Piggly Wiggly regarding shared access from their driveway to new store. They do not want the shared access. Inform the DOT. The DOT will deny any access except a shared access. Need to wait on the DOT, based on another Court case, pending.
- Follow up with the DOT on the temp. driveway permit for 712 Lake St.
- Meter tested at 106 Parkway – passes test. Let Eric Alm know
- Kayak Launch – residents questions
- Boys Club Reach out – Ball field Lights
- Contact LW Allen – 1 of the 2 pumps failing at the Shore Acres Lift Station
- Derrick Truck – picked up viz tow truck (Blystones was more expensive than the original quote from Femal's Towing).
- Building Inspection – Changes at GEC and lead inspector for the Village
- Lineman called to Everbrite site after semi snagged junction on the Frontier cable. The cable was reinforced with a steel cable. This also pulled our electric wire down, pulled on two power poles as well. One pole still needs to be addressed, but waiting on Frontier, as the guy for the pole is Frontier (their cable warrants the guy on the pole). Lineman stayed on site - ensure power was secure and site was safe. Plan to invoice Frontier.
 - Discussion with Frontier to check their inventory for clearance. Currently, when lineman see a low wire, they pass along to me, then I send to Frontier. I'd like to see Frontier do a complete inventory of their Utility, Village wide. Per the NESC (National Electric Safety Code)
- Issues at Breezy Point Lift Station (1 of the 2 pumps) – contact LW Allen and coordinate for pump inspection, repair, etc.

Week of May 22nd:

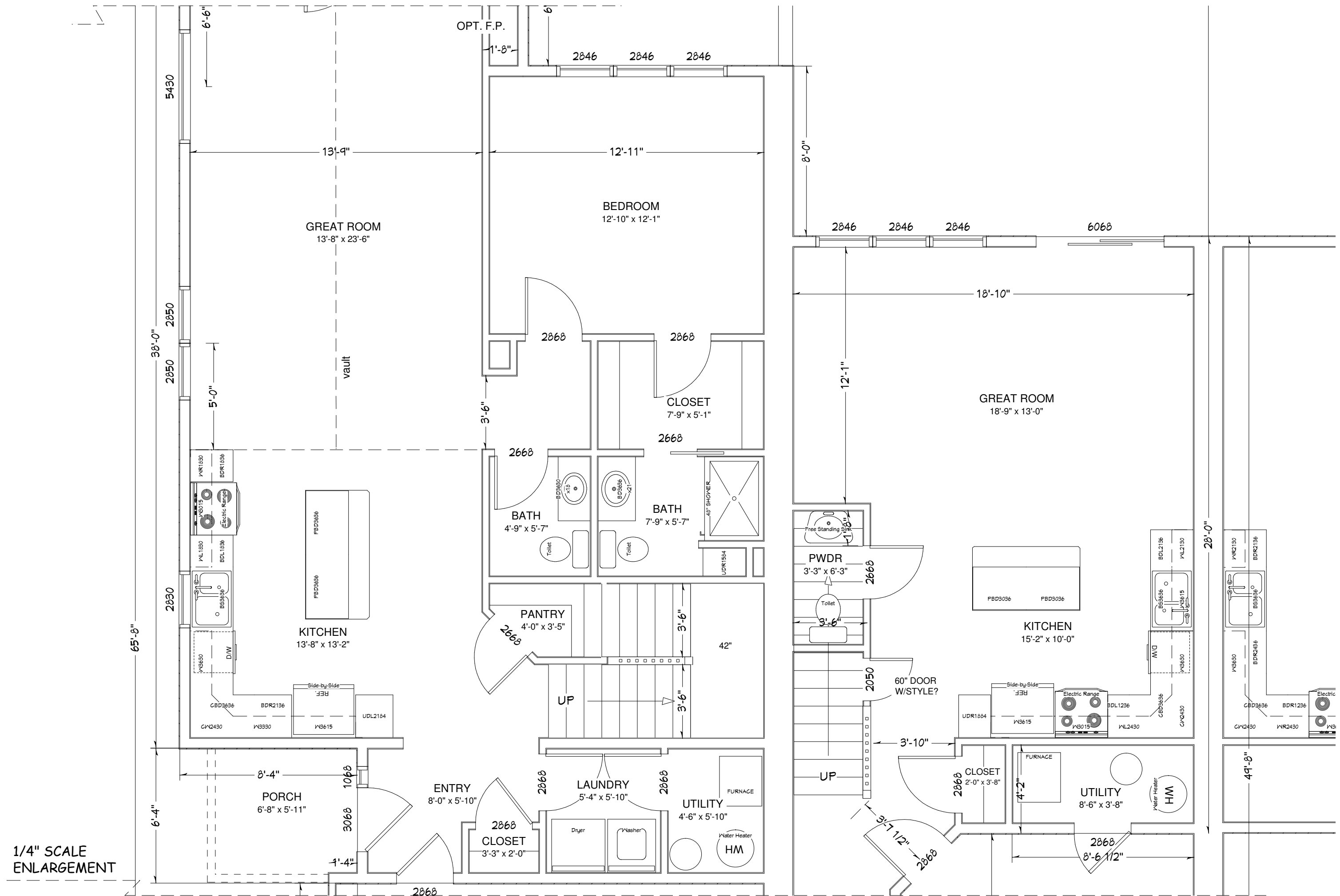
- CMAR report with Water/Sewer Operators – on Utility Agenda 06/06
- Foote Development – pouring 5th and final slab on Friday, May 26th
- Grading crew for Doug Hare Way is scheduled the week of June 5th
- Meet with Gerke, Developer – construction schedule, pass along to J&R, Alliant and Charter
- HWY 44 Campground – Abbreviated Traffic Impact Analysis for the DOT
- TID Annual Report with Brent Nelson
- Water Rate Case – start
- investment options, market rates, and strategy with Ehlers, Kayla and Brent
- Gillette Heart with Building Inspector
- Sales Tax with Johnson Block and Civic
- Meeting with Ehlers, Kayla and Johnson Block on our Ehlers Loan – remaining balance, TIF expenses and shortfall. Need to determine an estimate for 2023 TIF expenses (Sunrise, Doug Hare, MSA, etc.) Follow up with Ehlers and Brent
- Coordinate with IT and Volunteer on the .net for the Village to move to .gov. – grant funding is available.
- Talk with Lt. Haueter on planning for opening bathrooms on the weekends, when Deputy is in town. Perform on AM checks at 6:30.
- New Yard Waste Site Hours went live (after sign was updated, padlock was changed to a different style and coordination with Sheriff was confirmed).
- USSI – Derrick Truck update on 05/24/23, pumps are good, testing the collector (hydraulic rotator)
- PFAS test for the Village – all samples were within the acceptance criteria! :))
- Assist Sheriff's Office with 2 Dog cases, needing to get to the Legacy over the Holiday weekend

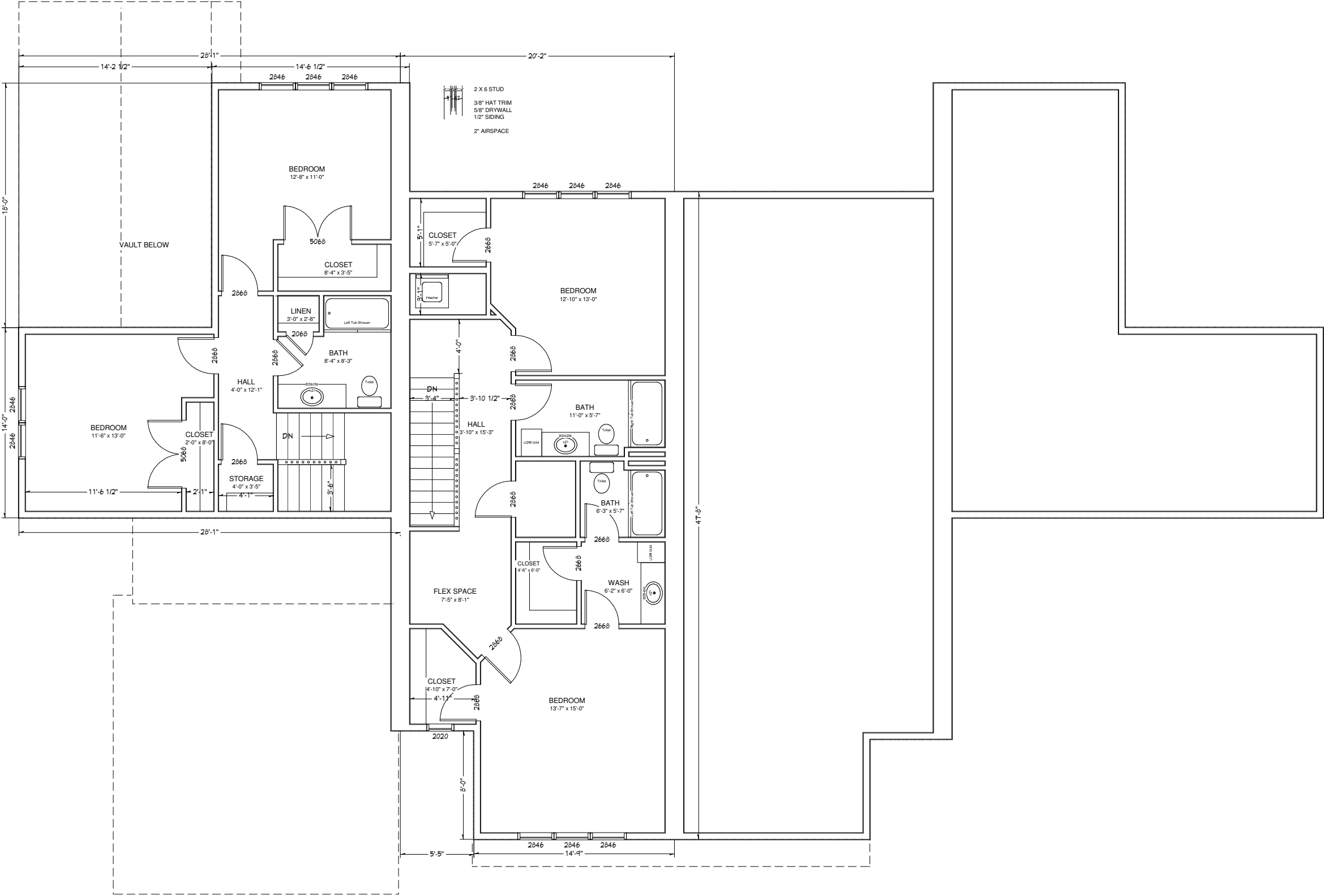
Week of May 30th:

- Overhead work on Maple for Sunrise Subdivision
- Discussions with Attorney and Sheriff's Office regarding habitual Ord. Violations and procedure
- Development team, MSA, Gerke – work on lot 19 layout for quantities for Gerke. Try and get a price for the Village.
- Coordination with all Utilities for the work leading in to Sunrise on Maple St. – Lineman assisting with MJ and Charter, Frontier related correspondence
- Meet with the County on the 2022 Chip Seal Locations – plan to meet on site with Meigs in the near future. Entertain possibly a Fog Seal over the existing Chip Seal, pending how the future meeting goes. Will bring to Board for Final Decisions.
- Baker Tilly/Civic Sales Tax
- Doug Hare Way – updated schedule, grading and paving crew, now in mid-June
- Discussions with the 4th of July Committee and planning – item for Parks meeting on Monday.
- Dark skies – research light options for the Flag Poles at Veterans Memorial Park. Discuss with Legion Post/VFW as a start.
- Wall at Well #1 – discuss with Historian Connie Pease, possible option of restoration rather than removal. Discussion to come.
- Food Truck Permits – work towards an annual window display for each vendor
- Another low hanging frontier line due to their equipment malfunction at the pole (the attachment point created the issue). Lineman cut it and notified Frontier.
- Coordination with 4th of July and Boys Club for July 2nd



SCALE 1/8" = 1'





SCALE 1/8" = 1'

**VILLAGE OF PARDEEVILLE
FINANCE & PERSONNEL COMMITTEE
MEETING MINUTES
Village Hall – 114 Lake Street, Pardeeville
Tuesday, May 9th, 2023 at 6:15 PM
Approved**

Call to Order – Babcock called the meeting to order at 6:22 PM

Roll Call - All trustees present as well as Salmon Administrator/D.P.W, Lindert Clerk/Treasurer, President Haynes, Trustee Taylor, Trustee Engelmann, Lt. Jordan Haueter, Robert Abrath, Kristie Chapman, Nina Graase, Rick Henslin, Paul Johnson, Village attorney, and Steve Foote

Agenda Approval – Motion to approve as posted Pufahl/Babcock. Motion carries unanimously.

Minutes Approval – Motion to approve minutes as presented in packet Babcock/Griepentrog. Pufahl abstains. Motion carries.

NEW BUSINESS:

Grant application process

-Babcock stated reason for agenda item and explained coming to full F&P first before submitting future applications and evaluate. Some Grants still require a large investment from the government side. Ultimately a recommendation to the Village Board.

-Discussion on recent Lenz grant application and lifeguards at Chandler Park. Babcock questioned Haynes if this needs to be a motion and direction by this committee.

-Motion for all grant applications will be presented to F&P committee as the first step in the application process and then go to full Village Board Pufahl/Griepentrog. Motion carries unanimously.

2023 LRIP project with County & Low Bid of the Trucking/Asphalt

- Babcock stated reason for agenda item.

-Salmon explained the process with partnering with County for asphalt projects and awarding of the LRIP project. She highlighted steps she took and following specs and following LRIP guidelines.

-Babcock questioned publishing this in paper and bidding. Salmon stated the County provided the publication for the Trucking and Asphalt. Babcock questioned the County Commissioner and their process. State approved the project a while back. Historical paperwork trail and in going with the County, they submitted everything for us for free. The Village could have hired an Engineer Firm, but that's a whole different process then. Would need our own set of plans

and specs and incurred much more costs. Babcock referenced a state statute and Salmon answered with process and email from Chris Hardy, stated different types of LRIP's.

-Salmon reiterated bidding for trucking and asphalt material only. Babcock stated he's inquired with other municipalities such as Portage and stated they said it would be highly unlikely the County would be the contractor. Salmon provided two recent examples of projects and how the County is the low bid.

-Paul Johnson walked in the door and Babcock questioned him on agenda item. Sole purpose of agenda item was not to challenge low bid, but questioning if we are following local ordinance as well as state statutes. Johnson stated we need to follow both the local and state statute. This agenda item is going to full Village Board

Capital purchases and projects approved with 2023 budget process

- Babcock stated reason for agenda item. Lindert turn to Salmon for direction. Salmon was not present, as she had been called out for Village business. Will have on agenda again in June

Adjourn – Babcock adjourned at 6:50 PM

Kayla Lindert, Clerk/Treasurer

Approved: 06/01/2023

**VILLAGE OF PARDEEVILLE
PUBLIC PROTECTION COMMITTEE
MEETING MINUTES
Village Hall – 114 Lake Street, Pardeeville
Tuesday, March 7, 2023 at 5:00 PM**

Call to Order – Possehl called meeting to order at 5:00 PM

Roll Call – All committee members present, as well as Administrator/Director of Public Works Salmon, Clerk/Treasurer Lindert, Deputy Oetzman, Rick Henslin, Sergeant Max Jenatscheck, Mike Babcock, Lt. Matt Menard and Rick Wendt.

Verification of the Posting of Agenda – Lindert stated posted in all 3 public places, as well as Village website

Agenda Approval – Balsiger/Holtan. Motion carries unanimously.

Minutes Approval – Balsiger/Holtan. Motion carries unanimously.

Comments from the Floor – none at this time

NEW BUSINESS

i. Village Owned Properties – Security

By Sergeant Max A. Jenatscheck, Columbia County Sheriff's Office

- Salmon highlighted in-house training and security updates from Sergeant Max Jenatscheck which were included in packet
- Balsiger questioned Jenatscheck about need for emergency button. He answered and discussed who is going to be at the other end of the “button.” Further discussion on alarms that banks utilized and asking PerMar for direction.
- Salmon highlighted Advantage Lock & Key coming in the near future for the board room door
- Balsiger asked about electric inventory and if it could be moved elsewhere vs. being fenced, discussion held.
- Possehl asked about camera at Village Garage. Salmon answered and already in the works and being taken care of.
- Discussion on WWTP front door
- Salmon continued to highlight supplies needed/to-do list which was included in packet as well. Discussion for budget season 2024
- Discussion on escape plan & making the best decision for what is happening in the moment
- Discussion on library and emergency button
- Possehl asked if this could be an annual training. Jenatscheck answered with having no problem coming back for the first couple years, but also good for staff to practice in-house repetitively
- Motion to approve and recommend documents included in packet to Village Board Balsiger/Holtan. Motion carries unanimously.**

ii. Warrants Issued for Unpaid Ordinance Citations

By Ben Oetzman, Columbia County Sheriff's Office

- Deputy Oetzman highlighted reason for agenda item and our unpaid ticket amount totals over \$12,000. Also highlighted documents included in packet and achieving a 95% success payment rate. All of these tickets are non-parking tickets. Discussion on county to county processes and

vacating warrants and who makes that call. Deputy Oetzman answered and said it would be admin; Lt. Menard or higher up.

-Motion to recommend to Village Board to go forward with statewide warrants Balsiger/Holtan. Motion carries unanimously.

-Further discussion on running plates

iii. Ord. #58-309 – Noise

- Salmon highlighted ordinances and 58-309 included in packet. Discussion on district ordinance is referring to.

-Motion to eliminate 58-309 Noise ordinance and recommend to Village Board Possehl/Balsiger. Holtan obtains. Motion carries.

- Discussion on business districts and inserting language into 22-155.

-Motion to approve and recommend changes to ord 22-155 Possehl/Balsiger. Holtan obtains. Motion carries.

iv. Ord. #22-33 – Junked storage on private property or public roadway

- Motion to approve changes included in packet on this topic and recommend to Village Board Balsiger/Holtan. Motion carries unanimously.

v. Ord. #28-25 – Approved waste and refuse containers

- Deputy Oetzman explained reason for agenda item.

-Discussion on contract with Columbia County Solid Waste or whoever contracted solid waste provider is

-Salmon made revisions

-Motion to accept changes and recommend to Village Board Possehl/Balsiger. Motion carries unanimously.

vi. Ord. #14-22 – Fire inspection duties

- Lindert stated reason for agenda item as well as Rick Wendt. Explained backstory in 2018 and 2019.

-Motion to accept changes and recommend to Village Board Holtan/Balsiger. Motion carries unanimously.

vii. Update the Village Permit and Fee Schedule

- Salmon highlighted reason for agenda item. Discussion on transfer of license fee.

-Motion to table and bring back in the future Possehl/Balsiger. Motion carries unanimously.

ADJOURN – Possehl adjourned meeting at 6:22 PM

Kayla Lindert, Clerk/Treasurer

Approved: 05/09/23

**VILLAGE OF PARDEEVILLE
PUBLIC UTILITIES COMMISSION MINUTES
Village Hall – 114 Lake Street, Pardeeville
Monday, February 6, 2023, at 5:00 p.m.**

Call to Order: The meeting was called to order at 5:00 p.m.

Roll Call: Babcock, L. Possehl, Haynes, Buzzell, Knadle, Bock, Adams

Also present were DPW/Administrator Erin Salmon, and Village President Phil Possehl

Floor: Anthony Ziegler, Kris Radtke, Jeremiah Kath

Verification of posting the Agenda: The agenda was properly posted at the Pardeeville Village Hall, Pardeeville Library, Pardeeville Post Office as well as the website.

Agenda Approval:

MOTION Haynes/Adams to approve agenda as presented. Motion carried unanimously.

Minutes Approval:

MOTION Buzzell/Adams to approve the previous meeting minutes as presented. Motion carried unanimously.

Communications and Reports

DPW Report – DPW/Administrator Salmon reviewed the written DPW report with the Commission. She stated the piling project for the main dam has been submitted to the DNR and will be a 2-year project. She also shared information regarding Alliant Energy's PCAC (Power Cost Adjustment) and what impacts the level of cost. She gave an update on the Sunrise subdivision including street construction and working with the developer. Information was shared regarding the cell tower proposed by Verizon Wireless to better serve the Pardeeville area by increasing capability. DWP/Administrator Salmon stated she worked with Verizon to evaluate several village owned sites resulting in Westcott Park being selected. She stated the Village Board has rejected the idea of Verizon building a tower on the site. In lieu of that decision, Verizon has proposed renting space on the Village water tower in Westcott Park. The Utility Commission agreed they did not need to be involved in the decision but would recommend the scheduled rehab of the water tower be done after the Verizon equipment installation.

Comments from the Floor/Commission: None & None

OLD BUSINESS:

717 E Chestnut St – Sewer Lateral

Anthony Ziegler gave an overview of the issue's history. His proposed agreement with the Village was included in the meeting packet. Babcock verified with Mr. Ziegler that his intention was for the agreement to be perpetual until the sewer main is re-laid to correct the lack of pitch for his lateral. Discussion was held regarding replacing the lateral at this time due to the sag in the lateral that has occurred in the 17 years since the sewer main was raised. DPW/Administrator Salmon stated she has

looked at bids from a couple of contractors. She states the contractors agree it will correct the sag but it will not correct the pitch of the lateral from the main to the house. The Village and Mr. Ziegler both agree they would prefer to have the Village monitor the sewer lateral yearly for cleaning/clearing out at no charge to the property owner until the sewer main is replaced. If during the monitoring of the lateral the sag in the lateral is found to become worse a repair will be done at that time.

MOTION Haynes/Adams to accept proposed agreement by Anthony Ziegler dated December 14, 2022. Motion carried unanimously.

MOTION Haynes/Adams to monitor, maintain and jet (if needed) the sewer lateral at 717 E Chestnut St until the sewer main is re-laid to correct the lack of pitch for lateral. Motion carried unanimously.

NEW BUSINESS:

Franklin St Water and Sewer Utility – Parcel 429

Jeremiah Kath discussed the need for water and sewer to this parcel which will be split into three lots. He stated he can put in mound systems and wells on these lots if Village water and sewer mains are not extended. He stated he is waiting on the Village's decision and then plans to build on lot 1 this year.

DPW/Administrator Salmon discussed the cost to extend the mains, planning time needed and how a special assessment would work. Discussion was held.

MOTION Adams/Buzzell to not recommend installing water and sewer down Franklin St at this time. Motion carried with Babcock opposed.

Award of Contract for Sludge Removal at WWTP

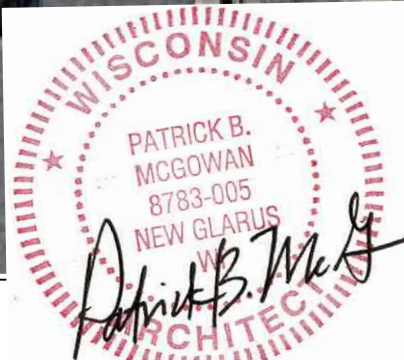
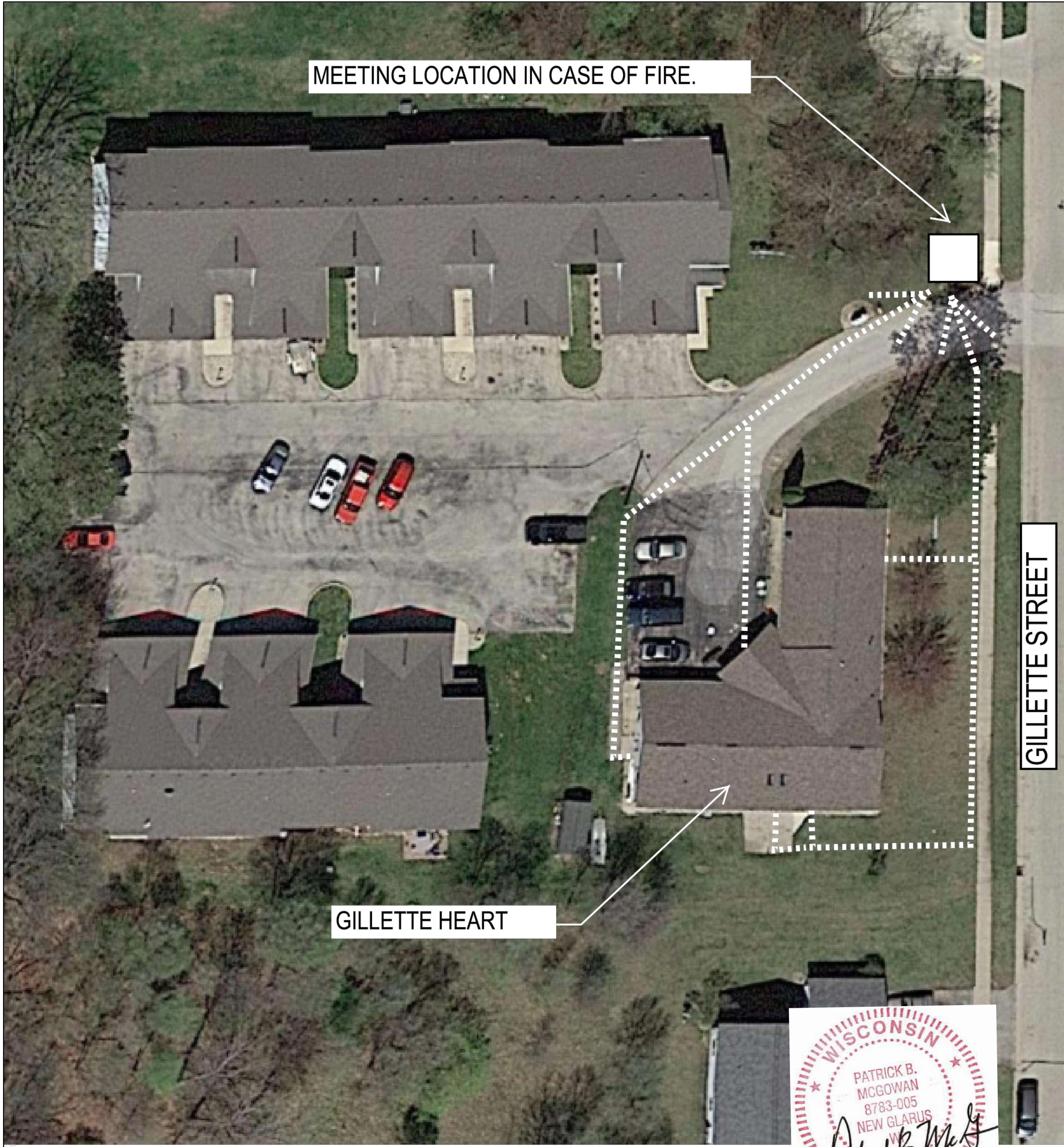
DPW/Administrator Salmon stated MSA sent out multiple requests for bids on sludge removal but had received only one back at this time. She presented the proposal MSA received from Walter and Son Waste Hauling for sludge removal from two lagoons. She stated the estimated \$166,000 is under the 2023 projected budget.

MOTION Adams/Bock to make recommendation to the Village Board to accept proposal from Walter and Son Waste Hauling for sludge removal from two lagoons at the WWTP.

Adjourn at 6:24 p.m. by Babcock

Submitted by: Linda Possehl, Commissioner/Secretary, Public Utilities Commission

Approved: 05/09/23



1.19.2023



CBRF CLASSIFICATION	CA
BUILDING OCCUPANCY	R4
TYPE OF CONSTRUCTION	VB
BUILDING AREA	4,210SF
[<7,000SF (OK)]	
OCCUPANT LOAD (RESIDENTS)	15 RESIDENTS
15 < 50; ONE SMOKE COMPARTMENT REQUIRED.	
SEE A201 FOR REFUGE AREA.	

DRAWING INDEX:

TITLE SHEET	T100
EXISTING CONDITIONS	A101
FLOOR PLAN - EXISTING	A201
REFLECTED CEILING PLAN - EXTG	A211
TYPICAL ELEVATIONS - EXISTING	A301
TYPICAL SECTION - EXISTING	A302

-

TITLE SHEET

01.19.2023

T100

Gillette Heart CBRF

Existing Building Plans

Project Address

107 Gillette Street

Pardeeville, WI 53954

Plans & Specifications conditionally approved by:

DIVISION OF QUALITY ASSURANCE

OFFICE OF PLAN REVIEW & INSPECTION

Date:

10:07 am, May 04, 2023

Reviewer:

Conditional approval subject to correspondence.

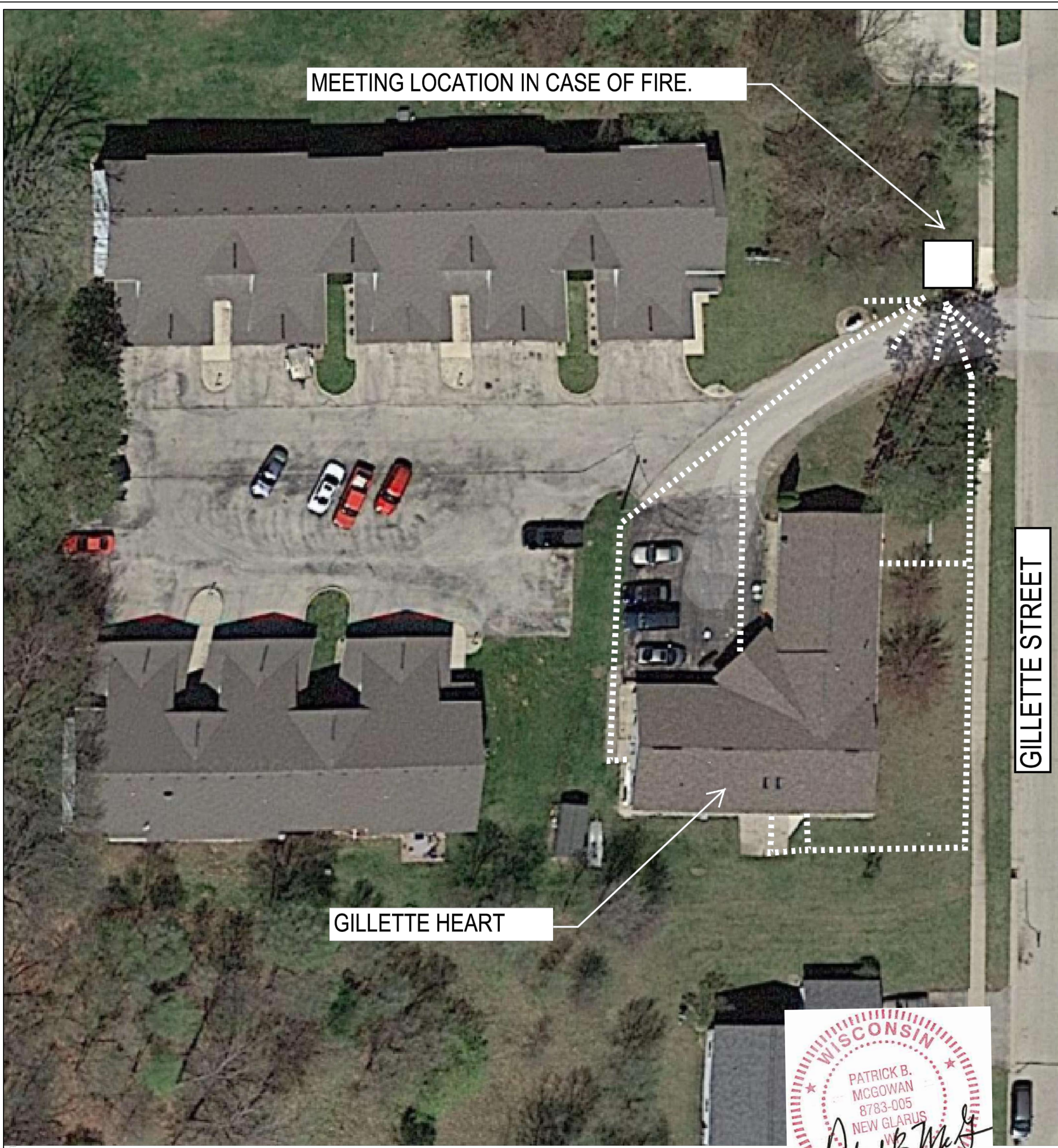
ARCHITECTURE

PLANNING

INTERIORS

LIGHTING

mcgowan



CBRF CLASSIFICATION	CA
BUILDING OCCUPANCY	R4
TYPE OF CONSTRUCTION	VB
BUILDING AREA	4,210SF
[<7,000SF (OK)]	
OCCUPANT LOAD (RESIDENTS)	15 RESIDENTS
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-	<h1>Gillette Heart CBRF</h1> <h2>Existing Building Plans</h2> <p>Project Address 107 Gillette Street Pardeeville, WI 53954</p>	<div>ARCHITECTURE PLANNING INTERIORS LIGHTING</div> <div>mcgowan</div>
TITLE SHEET		
01.19.2023		
T100		

GENERAL NOTES

- 1. THIS DRAWING DEPICTS EXISTING CONDITIONS.
- 2. THIS FACILITY SERVES A MAXIMUM OF (15) RESIDENTS:
ALL RESIDENTS ARE AMBULATORY OR SEMI-AMBULATORY
- 3. ALL WINDOWS HAVE INSECT SCREENS.
- 4. ALL WINDOWS HAVE WINDOW COVERINGS FURNISHED BY THE FACILITY.
- 5. ALL BEDROOM & BATHROOM DOORS HAVE KEYED LOCKS, UNLOCKABLE FROM EITHER SIDE.
- 6. ALL BEDROOM & BATHROOM DOOR HARDWARE IS LEVER HANDLE.

KEYNOTES

- 1 REMOVE EXISTING GRAB BAR.
INSTALL NEW GRAB BAR AS PER DETAIL 2.
- 2 CLEAN LINEN STORAGE IN CLOSET ON SHELF.
- 3 INSTALL NEW 20 MIN. DOOR.
- 4 INSTALL NEW ¾ HOUR DOOR AND FRAME.

ABBREVIATIONS AND SYMBOLS

- GB - GRAB BARS
- PTD - PAPER TOWEL DISPOSER (SINGLE USE TOWELS)
- SD - SOAP DISPENSER
- MIR - MIRROR
- ☒ DIRTY LINEN HAMPER
- 1 HOUR FIRE RATED PARTITION

BEDROOM / WINDOW / VENT SCHEDULE						
BEDROOM	EXISTING AREA (SF)	MIN. AREA REQUIRED	EXIST. WINDOW AREA (SF)	MIN. WINDOW AREA REQUIRED	EXIST. WINDOW VENT (SF)	VENT REQD. (SF)
1	161>	80	16.88>	12.88	7.88>	6.44
2	96>	80	8.44>	7.68	3.94>	3.84
3	97>	80	8.44>	7.76	3.94>	3.88
4	160>	120	16.88>	12.8	7.88>	6.4
5	154>	120	16.88>	12.32	7.88>	6.16
6	126>	80	16.88>	10.08	7.88>	5.04
7	141>	120	16.88>	11.28	7.88>	5.64
8	162>	120	16.88>	12.96	7.88>	6.48
9	149>	80	16.88>	11.92	7.88>	5.96
10	121>	80	10.0>	9.68	5.11>	4.84
11	123>	80	10.0>	9.84	5.11>	4.92

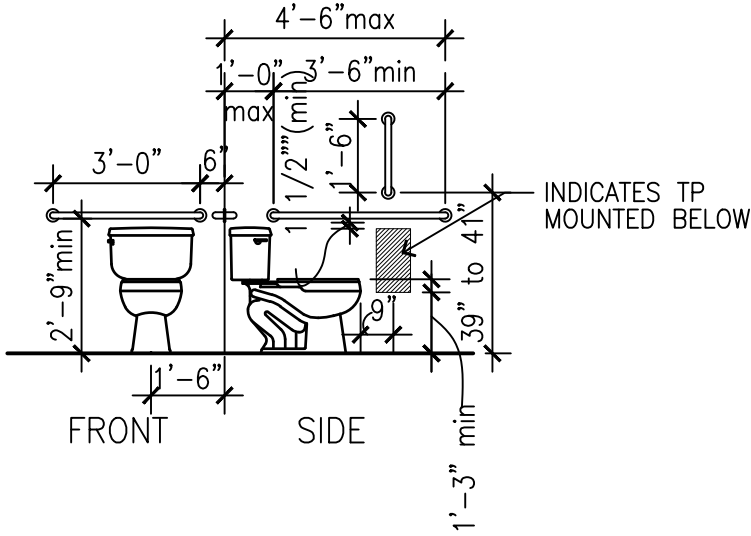
COMMON AREA SPACE : 998 SF (549+449) PROVIDED.
900 SF REQUIRED (15 X 60)

HVAC SYSTEM

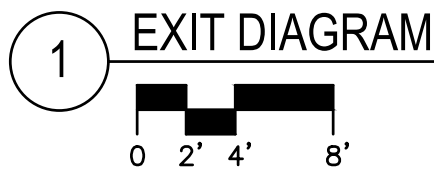
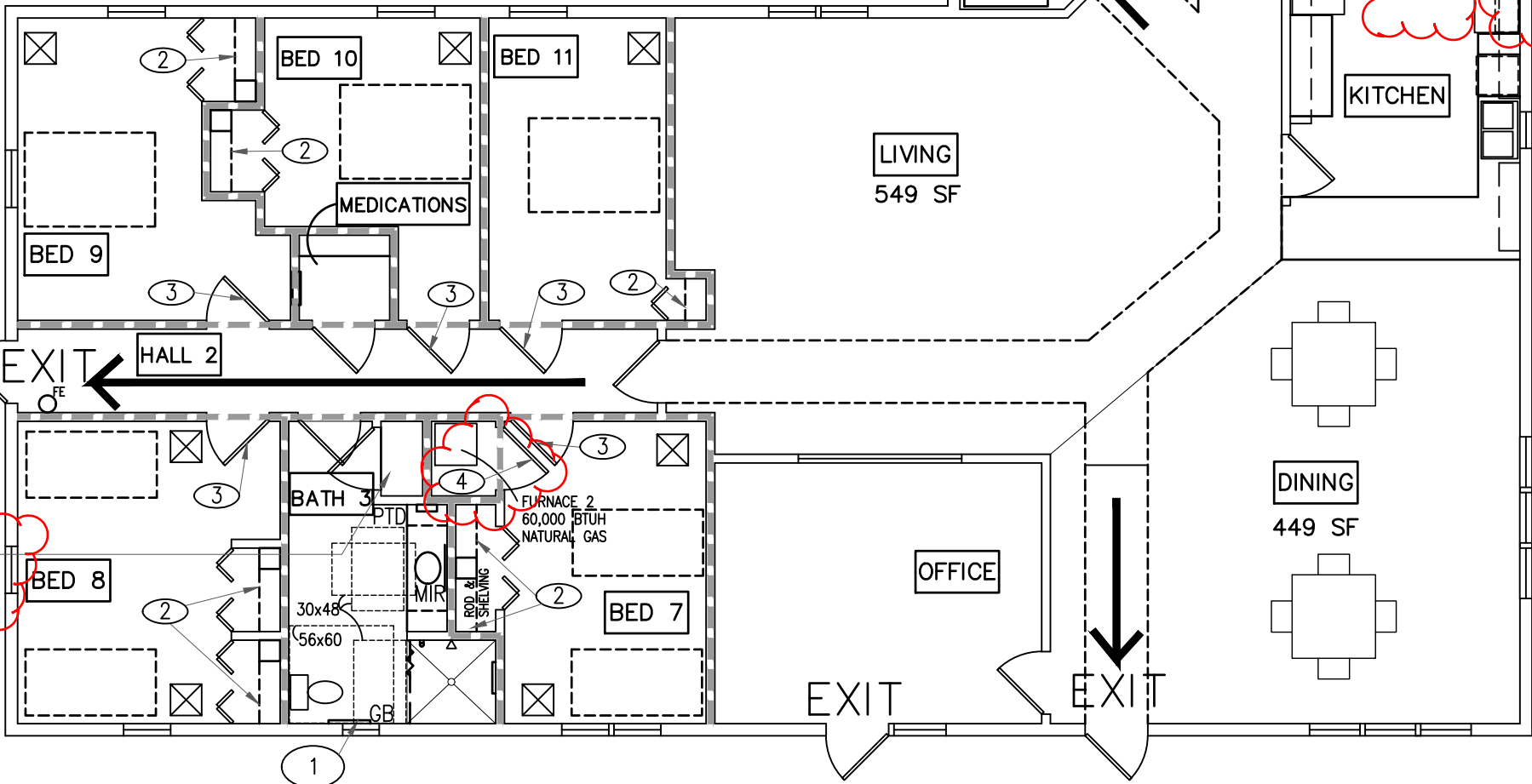
THE BUILDING IS SERVED BY (2) FURNACES AND AN AIR CONDITIONING CONDENSING UNIT WITH EACH FURNACE.

FURNACE 1
NATURAL GAS - 75,000 BTUH.
DIRECT VENT.

FURNACE 2
NATURAL GAS - 60,000 BTUH.
DIRECT VENT.



2 GRAB BARS



ROOM FINISH SCHEDULE

ROOM		FLOOR	BASE	WALL				CEILING		REMARKS:
#	NAME	FIN.	FIN.	NORTH FIN.	SOUTH FIN.	EAST FIN.	WEST FIN.	FIN.	HGT.	
100	ENTRY	SV	WD	PT	PT	PT	PT	PT	8'-0"	
101	HALL 1	CPT	WD	PT	PT	PT	PT	PT	8'-0"	
102	BEDROOM 1	CPT	WD	PT	PT	PT	PT	PT	8'-0"	
103	BEDROOM 2	CPT	WD	PT	PT	PT	PT	PT	8'-0"	
104	BEDROOM 3	CPT	WD	PT	PT	PT	PT	PT	8'-0"	
105	BEDROOM 4	CPT	WD	PT	PT	PT	PT	PT	8'-0"	
106	BEDROOM 5	CPT	WD	PT	PT	PT	PT	PT	8'-0"	
107	BATH 1	SV	WD	PT	PT	PT	PT	PT	8'-0"	1
108	BEDROOM 6	CPT	WD	PT	PT	PT	PT	PT	8'-0"	
109	MECH/LAUNDRY	SV	WD	PT	PT	PT	PT	PT	8'-0"	
110	BATH 2	SV	WD	PT	PT	PT	PT	PT	8'-0"	
111	KITCHEN	SV	WD	PT	PT	PT	PT	PT	8'-0"	
112	DINING	VCT	WD	PT	PT	PT	PT	PT	VARIES	2, 3
113	OFFICE	CPT	WD	PT	PT	PT	PT	PT	8'-0"	
114	HALL 2	CPT	WD	PT	PT	PT	PT	PT	8'-0"	
115	BEDROOM 7	CPT	WD	PT	PT	PT	PT	PT	8'-0"	
116	BATH 3	SV	WD	PT	PT	PT	PT	PT	8'-0"	1, 2
117	BEDROOM 8	CPT	WD	PT	PT	PT	PT	PT	8'-0"	
118	BEDROOM 9	CPT	WD	PT	PT	PT	PT	PT	8'-0"	
119	BEDROOM 10	CPT	WD	PT	PT	PT	PT	PT	8'-0"	
120	MEDS	CPT	WD	PT	PT	PT	PT	PT	8'-0"	
121	BEDROOM 11	CPT	WD	PT	PT	PT	PT	PT	8'-0"	
122	LIVING	CPT	WD	PT	PT	PT	PT	PT	VARIES	3

ABBREVIATIONS:
CPT - CARPET
PT - PAINT
SV - SHEET VINYL
VCT - VINYL COMPOSITION TILE
WD - WOOD

- REMARKS:
- CERAMIC TILE ON SHOWER WALLS. MOSAIC CERAMIC TILE ON SHOWER FLOOR.
 - 48 INCH HIGH CERAMIC TILE WAINSCOT AROUND PERIMETER OF ROOM.
 - MIN. CEILING HGT. IS 8'-0".

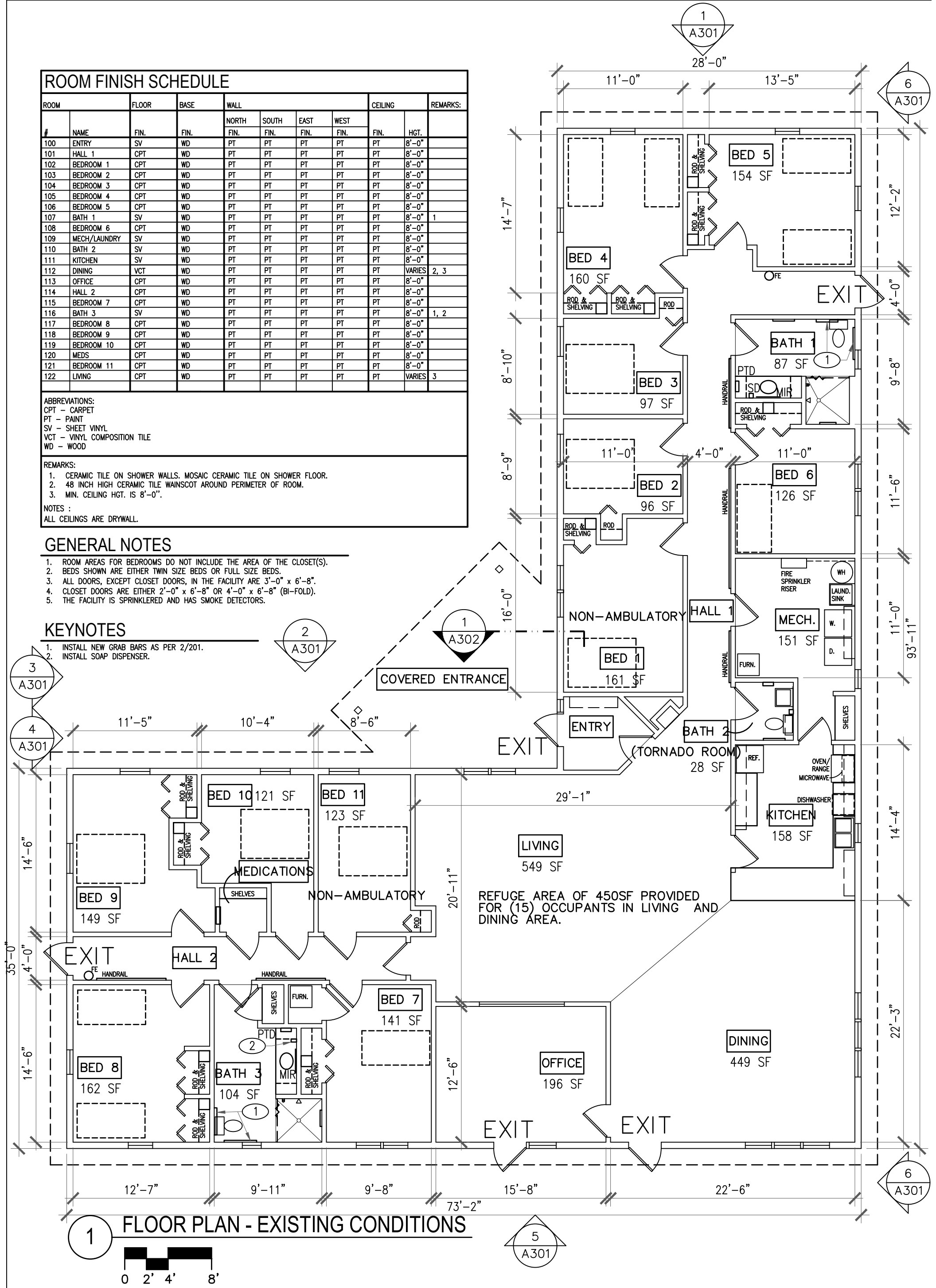
NOTES :
ALL CEILINGS ARE DRYWALL.

GENERAL NOTES

- ROOM AREAS FOR BEDROOMS DO NOT INCLUDE THE AREA OF THE CLOSET(S).
- BEDS SHOWN ARE EITHER TWIN SIZE BEDS OR FULL SIZE BEDS.
- ALL DOORS, EXCEPT CLOSET DOORS, IN THE FACILITY ARE 3'-0" x 6'-8".
- CLOSET DOORS ARE EITHER 2'-0" x 6'-8" OR 4'-0" x 6'-8" (BI-FOLD).
- THE FACILITY IS SPRINKLERED AND HAS SMOKE DETECTORS.

KEYNOTES

- INSTALL NEW GRAB BARS AS PER 2/201.
- INSTALL SOAP DISPENSER.



FLOOR PLAN - EXISTING CONDITIONS

Gillette Heart CBRF
Existing Building Plans

Project Address
107 Gillette Street
Pardeeville, WI 53954

GENERAL NOTES

- 1. ALL LIGHTING, HVAC GRILLES, SPRINKLERS AND FIRE ALARM & DETECTION DEVICES ARE EXISTING UNLESS NOTED OTHERWISE.
- 2. EXISTING SMOKE DETECTORS ARE INTERCONNECTED.
- 3. EXISTING SPRINKLER SYSTEM IS NFPA 13R.

KEYNOTES

- 1 EXISTING HEAT DETECTOR IN ATTIC ADJACENT TO HATCH.

LEGEND

CEILING LIGHT FIXTURE

SCONCE LIGHT FIXTURE

CAN LIGHT FIXTURE

FAN / LIGHT FIXTURE

STRIP LIGHT FIXTURE

EXIT LIGHT FIXTURE

HVAC SUPPLY GRILLE

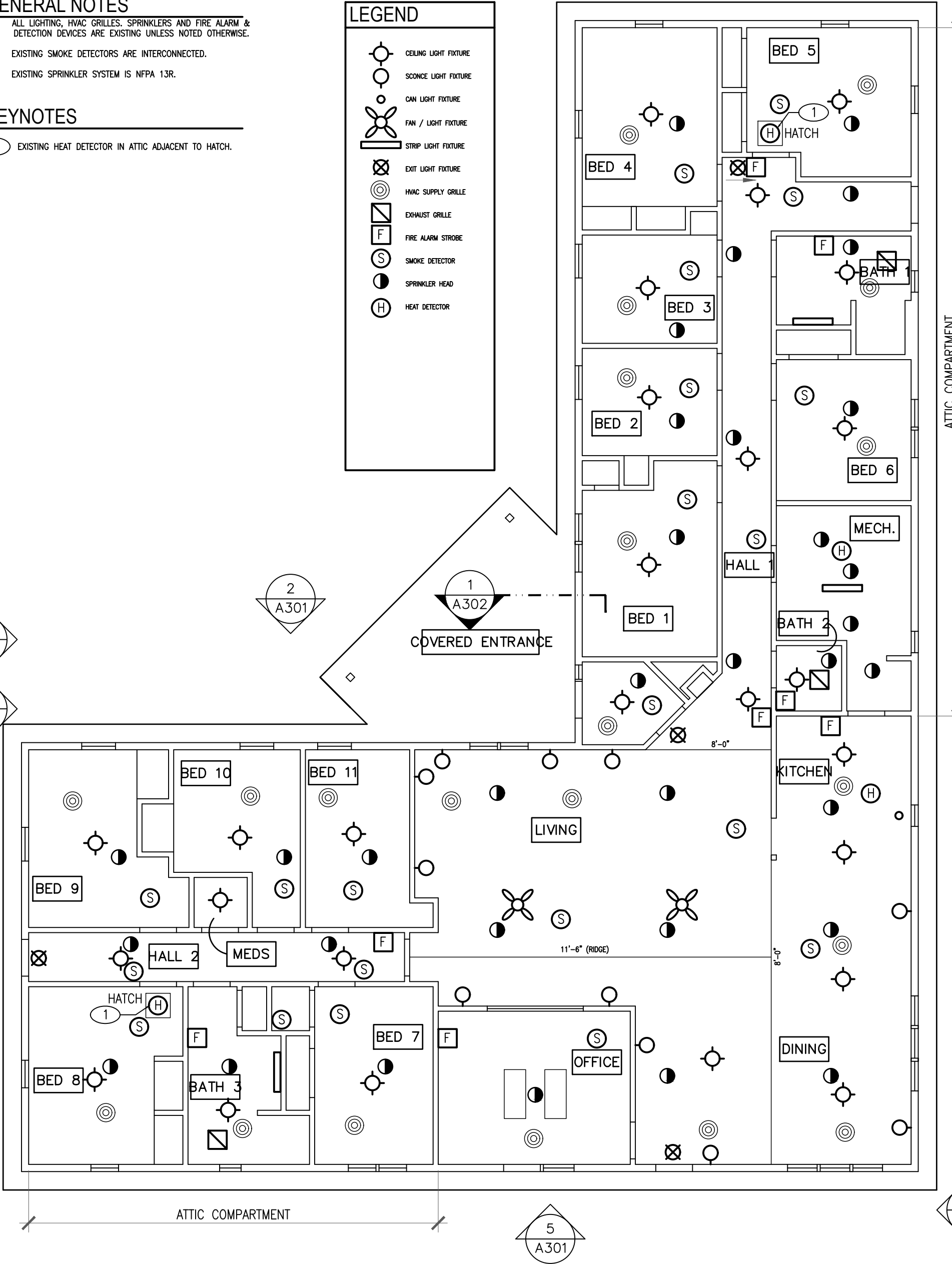
EXHAUST GRILLE

FIRE ALARM STROBE

SMOKE DETECTOR

SPRINKLER HEAD

HEAT DETECTOR



1 REFLECTED CEILING PLAN - EXISTING CONDITIONS

0

2'

4'

8'



1 EXISTING ELEVATION - NORTH-1
NTS



2 EXISTING ELEVATION - NORTH-2
NTS



3 EXISTING ELEVATION - WEST-1
NTS



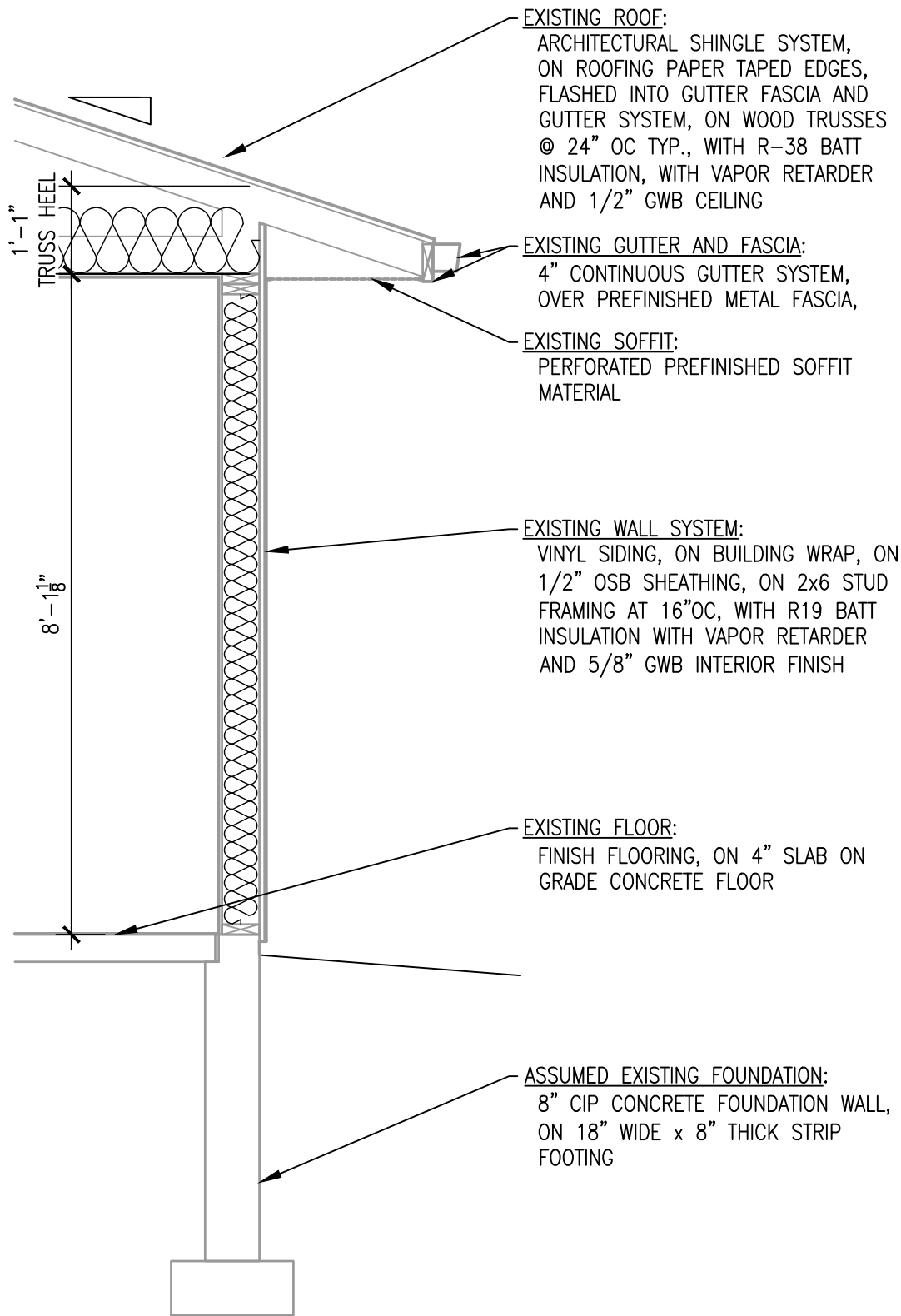
4 EXISTING ELEVATION - WEST-2
NTS



5 EXISTING ELEVATION - SOUTH
NTS



6 EXISTING ELEVATION - EAST
NTS



1 TYPICAL WALL SECTION - EXISTING

SCALE 1/2" = 1'=0"

0 .25' .5' 1'

From: [Erin Salmon](#)
To: [Kayla Lindert](#); [Jody Hardwick](#)
Subject: Fwd: July 2nd
Date: Friday, June 2, 2023 12:10:00 PM

Please add to packet. Some are ord. Questions.

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

Sent from my U.S.Cellular© Smartphone
Get [Outlook for Android](#)

From: Jill Ferguson <gillianlong26@gmail.com>
Sent: Friday, June 2, 2023 11:31:02 AM
To: Erin Salmon <dpw@villageofpardeeville.net>; Timothy Kath <yimmy19@hotmail.com>
Subject: Re: July 2nd

Hi!

We met last night and made a list of questions for Tuesday night.

- Wondering about shutting down the road inside the park from 10a-10p(ish).
- Historically, there have been two big events that the Village supplies a dumpster for. Will we be getting a dumpster as well?
- Last year we had issues with the power in the concession stand and Phil mentioned that it was going to be updated. Do you know if that happened?
- Beer tent. Would we be able to fence in the beer tent with a single fence instead of double fence? This makes our beer tent area much less congested and we will ID and wristband every person coming in that is over 21, meaning they are able to drink inside the tent area.
- I think it was mentioned that nobody has the concession stand except us that weekend but we wanted to confirm that we could set up Saturday afternoon?

Tim, anything else to add?

In regards to the field, my understanding was that they are using the big diamond for their tournament? Are they having two tournaments?

On Fri, Jun 2, 2023 at 11:22 AM Erin Salmon <dpw@villageofpardeeville.net> wrote:

Tim,

We have this item on the agenda for Monday. I did learn that the Boys Club is still coordinating on having a ball tournament July 2, will utilizing the small diamond.

However, we can discuss closing the roads, as you are suggesting.

See you on Monday.

Thanks!

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

Village of Pardeeville & Pardeeville Utilities

Sent from my U.S.Cellular© Smartphone
Get [Outlook for Android](#)

From: Timothy Kath <yimmy19@hotmail.com>
Sent: Thursday, June 1, 2023 6:38:09 PM
To: Erin Salmon <dpw@villageofpardeeville.net>
Cc: Jill Ferguson <gillianlong26@gmail.com>; Jody Hardwick <deputy-clerk@villageofpardeeville.net>; Kayla Lindert <clerk-treasurer@villageofpardeeville.net>; pardeevillegarage@gmail.com <pardeevillegarage@gmail.com>; pvillepresident (pvillepresident@gmail.com) <pvillepresident@gmail.com>
Subject: Re: Forth of July Paperwork

Ok, I will plan on attending the meeting Monday as well. Car show only parked on the grass.
The plan is to close the road with the chain by baseball concession stand and barricades by bathrooms below shelter 1.
More questions coming from 4th meeting tonight.
Thanks for all your help!

Sent from my iPhone

On Jun 1, 2023, at 5:57 PM, Erin Salmon <dpw@villageofpardeeville.net> wrote:

Hi Tim,

No problem. I've got it added to the Parks meeting on Monday at 6:30. Do you know if the car show parked in just the grass area or on the field too? Being they're around Labor Day, all ball games are done, etc. I don't have an issue with it, as long as cars are respectful and bad weather doesn't cause for rutting, etc.

The Boys Club will also be at the Parks Meeting on Monday, so they may be able to let us know if there's even ball after July 2nd. I want to work with the 4th of July Committee and I know this is a huge event for the Village.

For closing the roads around the park, do you mean Chandler Park Drive and

Park Drive?

Thanks much!

Erin M. Salmon, P.W.M.

Village Administrator & Director of Public Works

Village of Pardeeville/Pardeeville Public Utilities

114 Lake St.

Pardeeville, WI

P: 608-429-3121

F: 608-429-3714

“A mistake which makes you humble, is much better than an achievement that makes you arrogant.”

From: Timothy Kath <yimmy19@hotmail.com>

Sent: Thursday, June 1, 2023 5:09 PM

To: Jill Ferguson <gillianlong26@gmail.com>

Cc: Erin Salmon <dpw@villageofpardeeville.net>; Jody Hardwick <deputy-clerk@villageofpardeeville.net>; Kayla Lindert <clerk-treasurer@villageofpardeeville.net>; pardeevillegarage@gmail.com

Subject: Re: Forth of July Paperwork

Thanks for looking into all this for the committee Erin. I know the car show used the softball field for showing cars either last year and or the year before.

Also, if the committee recommends closing the road around the park by say 10 am, what is the procedure for that?

Sent from my iPhone

On Jun 1, 2023, at 1:09 PM, Jill Ferguson
<gillianlong26@gmail.com> wrote:

Sounds good, let me know.

On Thu, Jun 1, 2023 at 8:40 AM Erin Salmon
<dpw@villageofpardeeville.net> wrote:

Hmmmm, ok. I'd like to run this by Parks Committee and find out if there's any more Ball Tournaments after this.

Thanks much!

Erin M. Salmon, P.W.M.

Village Administrator & Director of Public Works

Village of Pardeeville/Pardeeville Public Utilities

[114 Lake St.](#)

[Pardeeville, WI](#)

P: 608-429-3121

F: 608-429-3714

"A mistake which makes you humble, is much better than an achievement that makes you arrogant."

From: Jill Ferguson <gillianlong26@gmail.com>
Sent: Thursday, June 1, 2023 8:28 AM
To: Erin Salmon <dpw@villageofpardeeville.net>; Timothy Kath <yimmy19@hotmail.com>
Cc: Jody Hardwick <deputy-clerk@villageofpardeeville.net>; Kayla Lindert <clerk-treasurer@villageofpardeeville.net>; pardeevillegarage@gmail.com
Subject: Re: Forth of July Paperwork

It would be for the public, since there are minimal parking options for such a big crowd we're trying to come up with options for parking and people that can't walk far.

On Thu, Jun 1, 2023 at 8:18 AM Erin Salmon
<dpw@villageofpardeeville.net> wrote:

Jill,

Is this just for your people? NOT the general public.

Thanks much!

Erin M. Salmon, P.W.M.

Village Administrator & Director of Public Works

Village of Pardeeville/Pardeeville Public Utilities

[114 Lake St.](#)

[Pardeeville, WI](#)

P: 608-429-3121

F: 608-429-3714

"A mistake which makes you humble, is much better than an achievement that makes you arrogant."

From: Erin Salmon
Sent: Thursday, June 1, 2023 8:11 AM
To: Jill Ferguson <gillianlong26@gmail.com>
Cc: pardeevillegarage@gmail.com
Subject: RE: Forth of July Paperwork

Matt,

Do you think providing them a key is ok for this event? If we experience rain, I could see cars causing issues to this field though. :(

Thanks much!

Erin M. Salmon, P.W.M.

Village Administrator & Director of Public Works

Village of Pardeeville/Pardeeville Public Utilities

[114 Lake St.](#)

[Pardeeville, WI](#)

P: 608-429-3121

F: 608-429-3714

“A mistake which makes you humble, is much better than an achievement that makes you arrogant.”

From: Jill Ferguson <gillianlong26@gmail.com>
Sent: Wednesday, May 31, 2023 4:35 PM
To: Erin Salmon <dpw@villageofpardeeville.net>
Cc: Jody Hardwick <deputy-clerk@villageofpardeeville.net>; Kayla Lindert <clerk-treasurer@villageofpardeeville.net>
Subject: Re: Forth of July Paperwork

Hi!

There are a few openings in the gate, we would just need to get a key I think?

On Wed, May 31, 2023 at 6:49 AM Erin Salmon
<dpw@villageofpardeeville.net> wrote:

Hi Jill,

We received your paperwork for everything. As for the small field to parking, I'm not sure how a car could even access it?

Thanks much!

Erin M. Salmon, P.W.M.

Village Administrator & Director of Public Works

Village of Pardeeville/Pardeeville Public Utilities

[114 Lake St.](#)

[Pardeeville, WI](#)

P: 608-429-3121

F: 608-429-3714

"A mistake which makes you humble, is much better than an achievement that makes you arrogant."

From: Jill Ferguson <gillianlong26@gmail.com>

Sent: Tuesday, May 30, 2023 4:05 PM

To: Jody Hardwick <deputy-clerk@villageofpardeeville.net>; Erin Salmon
<dpw@villageofpardeeville.net>

Subject: Forth of July Paperwork

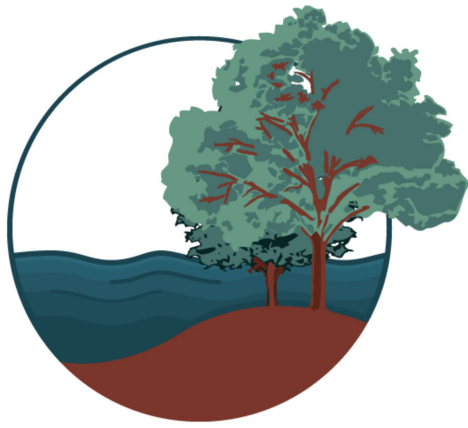
Hey!

I faxed last week the (hopefully) final paperwork you guys need for the village meeting; the temporary licenses to serve alcohol! I also sent over the fireworks insurance policy.

Hopefully you got it, otherwise I can fax it again. I did put 'Attention Jody', but want to make sure it gets in the right hands to be approved at the village meeting!

Also, we were hoping to use the softball field for parking. How do we go about this?

Thank you!!!



Village of Pardeeville

Mark D Taylor

Pardeeville Village Trustee

April 2023-2025

608-477-9364 cell

pvtrustee7@gmail.com

Research for Security Updates

To assist with future security updates of the Village offices, shops, and facilities, I have taken some initiative to reach out to local municipalities and inquire about their security measures at their offices. Below is my research submitted for review and discussion. -M

Columbia County Administrative Building

Spoke with Jason at Facilities Management and asked about security at the County building level, simply for reference against our village offices. They have the ability to have a foyer / entrance way that is separate, along with a deputy who patrols the building at all times.

A few suggestions he made were:

- A simple vinyl decal stating something along the lines of “No video or audio recordings past this point”. This was a suggestion after many times they have had someone come into government buildings with a video camera / phone and record the security measures inside public spaces. This is an easy suggestion we could implement in the village offices on the door leading to the employee work area and possibly the door leading to the village meeting rooms for minimal costs. There might even be something on [Amazon](#).
- Have clearly defined “off limits” areas except for employees or staff. This could be something as simple as a map on the interior wall or traffic tape on the floor.
- Video cameras at entry doors. I know this is a little bit more of a budgetary thing (if not already implemented), but would assist if someone gets weird around the village offices and we need electronic documentation regarding our offices.

I started with the county level to gauge what kind of idea they have and then worked back from here towards surrounding communities that are close to our size in residents.

Poynette

Has approx 2600 residents. Talked to Sue and Natile. Poynette has their own police force, so their security is a little easier. The Main Street entrance leads directly to their village office. Inside their office, they have a glass partition and chest height counter with an ADA section. They welcome anyone to come and tour their village offices at any time. Hours are Monday - Thursday 730-5p + Friday 730-1230p.

Rio

Has approx 1100 residents. Talked to Amy. Rio has their own police force as well. They really do not have any security measures at all at their office.

Arlington

Has approx 1100 residents. Spoke with Becky. When the new village administrator was hired, she rearranged her office so she has direct line of sight to the door, but is shielded from onlookers with her computer monitors. The access to the village office is a half door that has the bottom half always closed and locked, but has a small ledge for dropping off payments and / or paperwork for village staff. No other security is really at that office.

Randolph

Has approx 1800 residents. Spoke with Jody. Because of the situation at Randolph's village hall - they also have a courthouse inside, as well as the police station - their security is pretty robust. They do have a sliding glass door with a chest high countertop, but with a police officer close by at all times.

Cambria

Has approx 767 residents and contracts. Bullet proof glass windows and pass-thru and smaller windows for others. Does have cameras on the exterior doors and door locks with buzzer, in case the doors are locked, the office staff can buzz people in.

Friesland

Only has approx 340 residents and contracts with the Sheriff's Dept. Not really any security features due to the size of the village.

Suggestions

With the security and safety of our staff in the offices, my recommendation would be to get the following onto the budget for the next few years. These are just suggestions and are meant to start discussion and nothing further.

A few weeks ago, I decided to drive around and examined all the village properties. The current village shop has no trespassing signs or fence around it. This includes the well in front of the shop. There is a security fence around the waste treatment plant with no trespassing signs on the fences. The well on W Chestnut also doesn't have any trespassing signs or fences on the building.

My suggestions would be:

- Addition of vinyl decal / signage stating "NO AUDIO / VIDEO PAST THIS POINT" inside the village offices.
- Addition of glass panels affixed to chest high countertop at entry way.
- Optional redesign of village office to allow for vestibule / entryway (this would require a large remodel and budget in order to accomplish).

Thank you for your time and consideration. If you'd like to discuss this further, please feel free to reach out to me.

Thank you,

A handwritten signature in black ink, appearing to be 'M' with a horizontal line extending to the left.

Mark D Taylor



**SECURITY
SERVICES**

Burglar Alarm System Proposal

Madison

2851 Index Rd

Madison WI 53713

Phone: (608) 238-9295

Fax: (608) 238-9460

Sales Rep:

Brian Trongaard

(608) 238-9295

BTrongaard@permarsecurity.com

Wisconsin License # 1109225

Proposal Number: Q58458

Proposal Date: 4/27/2023

Security Alarm Systems * Fire Alarm Systems * Video Surveillance * Access Control Systems * 24 Hour Monitoring

Site Information

Name: **Village of Pardeeville
114 Lake St
Pardeeville WI 53954**

Phone: **6084293121**

Fax:

Billing Information

Name: **Village of Pardeeville
PO Box 217
Pardeeville WI 53954**

Phone: **608-429-3121**

Fax:

Contact: **Village of Pardeeville**

Package Detail

<u>Qty</u>	<u>Item Description</u>
1	DMP Cellular Communicator
1	DMP Wireless 2 button hold up
1	DMP Keypad
1	DMP Wireless Receiver
	144 DMP Burg Radio
	105 C (BASE MONITORING)
	112 (HOLD UP ALARM)

Options

All prices are valid for 30 days from the proposal date.

	<u>Term</u>	<u>Monthly</u>	<u>Installation Amount</u>	
Option 1: Outright Sale with no Maintenance	36 Months	\$42.00	\$1,599.00	<input type="checkbox"/>

☐

Scope of Work

Install a DMP Cellular Communicator (next to the panel), DMP Keypad (next to the Panel), Wireless 2 button Hold Up (at the front counter) and set up monitoring with Per Mar Security monitoring department.

****Credit terms are Net 30. Project quotation does not include any applicable taxes.****

Erin Salmon

From: Brian Trongaard <BTrongaard@permarsecurity.com>
Sent: Thursday, May 11, 2023 1:19 PM
To: Erin Salmon
Subject: Per Mar Quote for Garage
Attachments: Village of Pardeeville Garage Access Quote.pdf

Hello Erin,

I have your quote ready to install a 1 door access control at the Village Garage building.

I went with a system that is perfect for just 1 door. The system is hooked to the internet and you will have access to the system on your computer or a cell phone app. It is very easy to use and you can add and remove access to people in less than a minute.

Gaining access to the door. There are 3 options:

- 1) Card that someone would just swipe on the reader and the door will unlock.
- 2) Key Fob – a hard round circle device usually on people's key chains. Again just swipe on the reader and it will unlock.
- 3) Bluetooth Access from a smart phone. No card or key fob needed. You put their Bluetooth code into the system and they just need to hold their smart phone up to the reader and it will unlock.

The Bluetooth option has no costs associated with it as it's the persons phone. I have included in the quote the cost of just getting 10 cards or Fobs so you can see the costs of the options.

Now there is a monthly fee for this system to access the Cloud Software that the program is run on. But it's a great way for you to have access to that door without needing to go to the building.

Also.. if someone forgets their card, FOB or phone you can actually unlock the door from your phone for them. Or let's say you need to give someone access who normally does not need it, they can call you from the door and you can unlock it for them.

You can also set up the door to only be unlocked during certain days of the week as well. Let's say it unlocks Monday – Friday between 6am – 5pm.

Please let me know if you have any questions.

Thanks!
Brian

Brian Trongaard
Sales Representative

Per Mar Security Services
2851 Index Rd.
Fitchburg, WI 53713
608-237-9690
btrongaard@permarsecurity.com



SECURITY SERVICES

Since 1953

May 11, 2023

Village of Pardeeville
114 Lake St.
Pardeeville, WI

Attention: Erin Salmon

Here is a quote to install a 1 door access control system to the Village Garage door.

PDK Access Control

1 – PDK Control Panel

1 – Door Strike

1 – Keypad reader – with card, fob or Bluetooth credentials

1 – Door Rex

1 – Door Connect

1 – Battery Backup

Product, Installation, and Programming

Total Cost: \$3,300

Cloud Software Monthly Fee - \$30 per month

Credential Options:

10 Cards - \$110

10 Key Fobs - \$111

Village of Pardeeville To Provide:

1 - An electrical outlet installed on the left side of the circuit breaker.

2- High Speed internet and available slot to plug in an IP cable.

Sec. 34-184. Allowance of private disposal system.

Where a public sanitary sewer is not available on the existing street or at least within 500' of proposed sewer lateral, under the provisions of section 34-165, the building sewer shall be connected to a private wastewater disposal system complying with the provisions of this division.

(Code 1986, § 5-3-20)

Revised: 06/06/2023

ARTICLE II. – WELL ABANDONMENT AND PERMITTING A DRILLED WELL or SANDPOINT WELL

Sec. 16-55. – Purpose(s)

A. The NR 810.16 Wisconsin Administrative Code, directs suppliers of water for municipal water systems to require the proper abandonment of all:

- (1) Unused, unsafe or noncompliant wells OR Sandpoint Wells;
- (2) Wells which may serve as conduits for groundwater contamination; or
- (3) A well which may be illegally cross-connected to the municipal system;

B. Provide a permit system to allow retention to safe and code complying wells, by local ordinance or water utility rule, to eliminate sources of unsafe water and to prevent such wells from becoming channels for vertical movement of contaminated water and to eliminate all existing cross-connections and prevent all future cross-connections.

The purpose of this section is to prevent contamination of groundwater and to protect public health, safety and welfare.

(Code 1986, § 6-2-3(a)) Rev 07/2020

Sec. 16-56. - Applicability.

- (a) All wells within the limits of the Village that are in unusable condition or unsafe (NR 140 or 809) or do not comply with Wis. Admin. Code NR 812 or which may serve as conduits for groundwater contamination shall be abandoned in accordance with this article by December 31, 2020, ***In locations where municipal water service is not available, on the existing street or at least within 500' of proposed water lateral, these wells are exempt from this section.***
- (b) Where feasible, noncompliant wells and pump installations may be upgraded to comply with Wis. Admin. Code NR 812. A private well may be temporarily abandoned under provisions of Wis. Admin. Code NR 812. A well that is constructed for potable use may not be considered a non-potable well to avoid the applicability of this section.
- (c) If water from a private well is known to produce water which exceeds a department of natural resources health advisory, a primary standard in Wis. Admin. Code NR 812 or an enforcement standard in Wis. Admin. Code NR 140 or 809, a well operation permit shall not be issued without approval of the Department of Natural Resources.
- (d) Where an illegal cross connection exists - where a private well is connected to a plumbing system which is also connected to the municipal system. State law and rule prohibit such cross connections.

(Code 1986, § 6-2-3(b)) Rev. ~~07/2020~~

Revised 06-06-2023

Sec. 16-57. - Well operation permits:

GENERAL:

1. EXISTING AND NEW SANDPOINT WELLS (SHALLOW – NO DEEPER THAN 25' BELOW THE GROUND) WILL BE AUTHORIZED WITHIN IN THE VILLAGE, BY PERMIT ONLY

2. EXISTING DRILLED WATER WELLS (INSTALLED PRIOR TO 2020) WILL BE AUTHORIZED WITHIN THE MUNICIPAL BOUNDARY, BY PERMIT ONLY. NEW DRILLED WELLS MAY BE AUTHORIZED ON A CASE BY CASE BASIS BY AUTHORIZATION OF THE UTILITY COMMISSION AND BY PERMIT.

PERMITTING:

- (a) A permit may be granted to a well owner to operate each private well. The application shall be submitted prior to installing a well (if an owner currently does not have a permit and wishes to retain an existing well, the Village shall receive the permit as soon as possible to comply with this ordinance).
- (b) The following requirements must be met before a well operation permit is issued:
 - (1) The well has a functional pumping system and its use can be justified in addition to the water provided by the public water system.
 - (2) The well produces bacteriologically safe water as demonstrated by providing a copy of the results of a water sample analyzed at a state-certified laboratory within three months preceding the request for the well operation permit or permit renewal.
 - (3) The well and pump installation meets the requirements of Wis. Admin. Code NR 812 as certified by a department of natural resources licensed well driller or pump installer or by the department of natural resources staff evaluation.
 - (4) No physical connection exists between the piping of the public water system and a private well.
 - (5) The fees in the amount set forth in the village fee/bond schedule is paid to the Village for processing a well/sandpoint well permit.
 - a. Permit fee at initial install (or if it's an existing well and are now obtaining a permit).
 - b. Renewal permit fee (*after 3-years*)
 - c. Annual sewer charge (if applicable)
- (c) At the end of the 3 year permit period, the well owner shall apply for a renewal of the permit application to include the updated safe water sample (analyzed at a state-certified laboratory). ***Water quality tests will be conducted at the applicant's expense to obtain. Permit applications shall be made on forms provided by the clerk.***

(Code 1986, § 6-2-3(c)) Rev 03/15/2022

Sec. 16-58. - Abandonment methods.

Wells shall be abandoned according to the procedures outlined in Wis. Admin. Code NR 812. The pump and piping must be removed and the well checked for obstructions prior to abandonment. Any obstruction or liner must be removed, if possible. Filling with unapproved materials or use of unacceptable procedures is prohibited.

(Code 1986, § 6-2-3(d))

Sec. 16-59. - Report and inspection.

An abandonment report form (Department of Natural Resources form No. 3300-5) is available at the clerk's office and must be submitted to the clerk within ten days of abandonment completion. Advance notice of 48 hours of well abandonment work must be provided to the clerk so the filling may be observed

by a representative of the village. The clerk shall send a copy of the completed form to the appropriate department of natural resources district office within ten days of receipt of the completed form.

(Code 1986, § 6-2-3(e))

Sec. 16-60. - Penalties.

- (a) Any person, firm or other well owner violating any provision of this section shall, upon conviction, be punished by forfeiture as defined in the adopted Village fee/bond schedule, together with the cost of prosecution. Each day during which a violation exists shall be deemed and constitute a separate offense.
- (b) If any person fails to comply with this section for more than ten days after notice in writing, the Village may impose a penalty or may cause the abandonment to be done and the expense thereof shall be assessed as a special tax against the property.

(Code 1986, § 6-2-3(f))

Sec. 16-61. – FEES

- (a) Sewer Fee – annual sewer usage fee will apply for those wells that are utilizing the waste water collection system per the Village fee schedule.

VILLAGE OF PARDEEVILLE

2023 Amended Budget

	2022 Budget	Original 2023	Budget Amendment	Amended 2023 Budget
General Fund Revenues				
General Property Tax	787,901	834,098	-38,895	795,203
Payment in Lieu of Taxes	102,000	102,000		102,000
Special Assessments	27,750	14,450		14,450
Intergovernmental Revenue	365,481	407,881		407,881
Licenses & Permits	27,325	35,265		35,265
Fines & Forfeitures	19,350	16,500		16,500
Charges for Services	219,446	184,050		184,050
Intergovernmental Charges	25,000	25,000		25,000
Miscellaneous Revenue	16,725	57,500		57,500
Other Financing Sources	72,924	29,335		29,335
Total Revenues	1,663,902	1,706,079	-38,895	1,667,184
General Fund Expenditures				
General Government	175,512	179,445		179,445
Public Safety	673,717	654,494		654,494
Public Works	320,633	337,929		337,929
Health & Human Services	4,410	7,250		7,250
Parks & Recreation	254,295	243,276		243,276
Conservation & Development	10,125	10,125		10,125
Capital Outlay	94,376	129,394		129,394
Debt Service	130,834	144,166	-38,895	105,271
Total Expenditures	1,663,902	1,706,079	-38,895	1,667,184
TIF District #2 Fund				
General Property Tax		158,309	38,895	197,204
Tax increment revenues		25,000		25,000
Use of Long-term debt proceeds		3,550,000		3,550,000
Debt Service expenses		183,309	38,895	222,204
Expenses		3,550,000		3,550,000
TIF District #2 Fund Totals				
Total General Property tax across funds	787,901	992,407		992,407
Capital Projects Fund				
Revenues - nonlevy		143,000		143,000
Use of Long-term debt proceeds		600,000		600,000
Budget carryovers applied		8,761		8,761
Expenses		751,761		751,761
Capital Projects Fund Totals				
Electric Utility Fund				
Revenues	3,091,194	3,031,743		3,031,743
Expenses	3,091,194	3,031,743		3,031,743
Electric Utility Fund Totals				
Water Utility Fund				
Revenues	553,345	604,964		604,964
Expenses	553,345	604,964		604,964
Water Utility Fund Totals				
Sewer Utility Fund				
Revenues	506,288	604,964		604,964
Expenses	506,288	604,964		604,964
Sewer Utility Fund Totals				

From: [Brent Nelson](#)
To: [Kayla Lindert](#)
Subject: Amendment to 2023 Budget
Date: Tuesday, May 30, 2023 1:25:38 PM
Attachments: [image005.png](#)
[Pardeeville 2023 Budget amendment resolution.xlsx](#)
[2023 Amended budget - Brent updated 5-30-23.xlsx](#)

Kayla,

In November 2022, the Village adopted the 2023 budget. After the 2023 budget was approved, the Village Board approved reallocation of a portion of debt issue 2022A. \$480,000 of debt issue 2022A was originally intended to be used toward Senior Center purposes. After the 2023 budget was approved, the Village Board approved reallocating the \$480,000 toward TIF District #2 purposes.

2023 payments on the \$480,000 of 2022A debt are scheduled to be \$38,895. The \$38,895 was originally included in the Village's general fund budget. However, this borrowing will now be financing TIF District #2 construction.

We recommend the Village Board formally amend its 2023 budget to capture this change by including the \$38,895 in TIF District #2's 2023 budget. A budget amendment requires a two-thirds majority vote of the Village Board. Attached is a 2023 budget amendment resolution as well as a 2023 amended budget. I highlighted the budget change in the amended budget.

Such a budget amendment would more accurately present the 2023 budget in accordance with actual results. The 2022 audit already captures the debt proceeds reallocation and reflects the \$480,000 as funding for TIF District #2. A 2023 budget amendment would also be beneficial to the Village in meeting aid eligibility requirements for the State of Wisconsin's 2024 Expenditure Restraint Program.

Thank you and let me know of any questions.

Brent Nelson



Brent Nelson, CPA | Audit Partner

2500 Business Park Road

Mineral Point, WI 53565

office 608.987.2206 | direct 608.424.2658

e-mail bnelson@johnsonblock.com

[Click here for secure file transfer](#)



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BUDGET RESOLUTION 23-R4
Village of Pardeeville

A Resolution changing the 2023 budget of the Village of Pardeeville, Wisconsin, adopted by a two-thirds majority vote of the Village Board
BE IT RESOLVED BY THE VILLAGE BOARD OF THE VILLAGE OF PARDEEVILLE AS FOLLOWS:

REVENUES:

(\$38,895.00)	General Fund General Property Tax
\$38,895.00	TIF District #2 General Property Tax
<u>0.00</u>	Net Change to Revenues

EXPENDITURES:

(\$38,895.00)	General Fund Debt Service
\$38,895.00	TIF District #2 Debt service
<u>0.00</u>	Net Change to Expenditures

Posted and published after Village Board approval

Renewal Notice
Alcohol Beverage License Applications

The Village of Pardeeville will be taking possible action on the below applicants to sell or serve alcoholic beverages, during the license year July 1, 2023 - June 30, 2024. These applicants will be considered for approval at the Village Board meeting on Tuesday, June 6, 2023:

“Class A” Beer and Liquor:

1. Mohammed N. Farooqui, 1866 Wallinford Dr., Sun Prairie, WI 53590 and Mohamed E. Farooqui, 140 N. Wildwood St., Sun Prairie, WI 53590; d/b/a Pardeeville One Stop at 510 S. Main Street, Pardeeville, WI 53954
2. Brandon Sosinsky, agent, 505 Hollander St., Markesan, WI 53946, d/b/a Piggly Wiggly #107 located at 514 S Main Street, Pardeeville, WI 53954
3. Susan Arthur, agent, N3665 County Road C, Rio, WI 53960 d/b/a Dollar General Store #10602 at 509 S. Main St.
4. Amanda K. McWilliams Rosanske, agent, 416 Colby Blvd. Poynette, WI 53955 d/b/a Kwik Trip, Inc. #314 at 108 N. Main St.

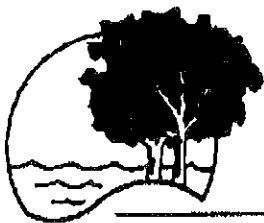
“Class B” Beer and Liquor:

1. Mark T. Lewis, 119 Superior St., Portage 53901, d/b/a Caddy Shack Bar & Grill at 138 N. Main St.
2. Cameron and Courtney Oswald, 511 Breezy Point Dr. Pardeeville, WI 53954 and John L Bliese & Elizabeth Bliese, 6015 Saddle Ridge, Portage, WI 53901 d/b/a Pipers Place, LLC at 214 N. Main Street, Pardeeville, WI 53954
3. Robert Wentworth, 403 Lakeshore Drive, Pardeeville, WI 53954 d/b/a Bob’s Olde Chicago Bar, at 147 N. Main St.
4. Casey Lyons agent, W7315 Drake Road, Poynette, WI 53955, d/b/a Thee Upper Crust, LLC at 109 N Main Street, Pardeeville, WI 53954
5. Jeremy Holtan, 405 N Main Street, Pardeeville WI 53954 d/b/a Lucky Aces Sports Bar and Grill at 139 N Main Street, Pardeeville WI 53954.

“Class B” Beer

6. Amanda L. Levzow, 204 Lake Street, Pardeeville, WI 53954 d/b/a/ Pardeeville Curling Club Inc. at 203 Second St., Pardeeville, WI 53954

Kayla Lindert, Clerk/Treasurer
Village of Pardeeville



Village of Pardeeville

114 Lake Street
Pardeeville, WI 53954

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

SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: Waterski Show on July 2, 2023
EVENT DATE: July 2, 2023 RAIN DATE: _____
CONTACT PERSON: Doug Trumbower /4th of July Committee PHONE: 608-843-3300
EMAIL ADDRESS: dtrumbower@wais4u.com
MAILING ADDRESS: 406 North Main Street, PARDEEVILLE WI 53954

ARE THERE ANY CO-SPONSORS? YES ☒ NO ☐ WHO? 4th of July Committee

LOCATION OF EVENT (area and/or address)
Chandler Park along the west shore of the park

FULL SCHEDULE/DESCRIPTION OF ALL EVENTS TAKING PLACE (can attach brochure or flyer)
Waterski Show will be from 2:00pm to 3:00pm . It may go a bit past 3:00
They bring their own floating dock and water ski jump. We would like to launch them in the old boat
landing in the Park. They will be taken out at the public boat landings

DESCRIBE SECURITY PROTECTION (include police, fire, ambulance on call and location)
From 12:30 through 4:30 we are requesting the no wake zone be lifted so the Show team may get
prepared, perform, and take down their equipment. We need to temporarily move 4 bouys so they will
not be in the way. We have people in boats helping with crowd control

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

Outdoor event

3000

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

Bronte Land Mutt-SkisErich Zellmer - 920-484-8257

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

INSURANCE COMPANY Vendor has their own insuranceAMOUNT OF INSURANCE Will be covered under our policy if needed.

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

We would like the bleachers from the ball field moved over for the waterski show, on to the west shore.traffic cones, no parking signs, parking available here signs.

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

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

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: 05/11/23

Date of Village Board Approval: _____

Date Spectra'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.**



Village of Pardeeville

 1111 1st Street
 Pardeeville, WI 53954

 (608) 429-3714
 FAX: (608) 429-3710

SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: Pardeeville Fourth of July
 EVENT DATE: 7/2/23 RAIN DATE: N/A
 CONTACT PERSON: Jill Ferguson PHONE: 608 408 8942
 EMAIL ADDRESS: jillianlong26@gmail.com
 MAILING ADDRESS: 525 E Cook St Portage, WI 53901

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

LOCATION OF EVENT (area and/or address)

Chandler Park

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

Attached Form

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

EMS has been on scene historically.

Fire Dept shuts down fireworks area & blocks traffic

Police monitor area by rounding in area.

Beer tent - volunteers watch guests and will only serve

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

This is an outdoor event; so we will only bonded ppl
out evacuation if needed.

Medical emergency - we will close roads
temporarily to get emergency vehicles
through.

ESTIMATED TOTAL IN ATTENDANCE PER DAY: 3,000

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

JOSE'S FOOD TRUCK
ANY STREET GRILL
ALUTE RIVER FIREWORKS
KIDDIE KORNER INFANTILES

JOE 563-590-7945
WDX 212-7335

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

INSURANCE COMPANY SECURE INSURANCE COMPANY

AMOUNT OF INSURANCE attaching last year's policy

We don't have it finalized for this year.

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

picnic tables, benches moved if possible
snow fence, benches, orange cones, bathroom key, toilet
paper, paper towel, dolly

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: 5/9/23

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.

All Events for Sunday, July 2nd:

10:00 Cornhole Tournament starts in basketball court

10:00-2:00 Kid friendly inflatables

10:00-4:00 Vendor fair

11:00-9:00 Food Trucks (Jose's, Any Street) and our own concession stand

12:00 Boat Parade

1:00-5:30 Dunk Tank

2:00-3:00 Waterski show (separate event application)

3:00-9:00 Beer Tent Opens in Shelter #3

3:30-5:00 Bingo (Run by Pardeeville Fire Department)

5:30-9:00 Band: Best Practice

9:00 (ish) Fireworks

Public swimming



Park St.

Paradeville park



Fireworks
Set off area

Chandler St

Park Dr

US
Post
Office
Post
Box
1000

Fire dept blows
off here @ 6:00 pm

Vendor for along this side
Vendor's moved here
Water ski show

Chandler St

Basketball court: cornhole
shelter #3 bring, band, beer tent



Chanc

our concessions
plus two food trucks
in normal places
of last year

Paradeville
baseball diamond



Dunk
tank
on grass

-Setting for
fireworks
in grass of diamond

Chandler St

Chandler St

URS

Park Dr

Village of Pardeeville

114 Lake Street, P.O. Box 217
Pardeeville, WI 53954
608-429-3121

CHANDLER PARK SHELTER RESERVATION

Name: POWATOF JULY - JILL Today's Date: 5/2/23
Address: 525 E COOK ST PORTAGE Phone: 608 408 8942

Shelter	Village Resident	Non-Resident	Date to Reserve: <u>JULY 2, 23</u>
#1	\$60.00	\$80.00	Total Fee Due: <u>\$250</u>
#2	\$60.00	\$80.00	
#3 (fee double if over 100 people)	\$75.00	\$95.00	
Concession Stand	\$100.00 with \$50.00 deposit	\$100.00 with \$50.00 deposit	Village Signature:

Reservations are taken beginning on the 1st working day of March of each current year.

"Walk-in" reservations will begin at 8:00 a.m. by taking a number by the door. Payment is due at the time of reservation.

"Phone-in" reservations will begin at 10:00 a.m. Payment is due within 5 days of phone call or reservation will be cancelled.

Refund Policy: If your reservation is cancelled at least 14 days prior to rental, 50% of the fee will be refunded. There will be no refund if reservation is cancelled within 14 days of rental.

Deposit: There will be a \$50 deposit for use of the Concession Stand. This deposit is refundable IF the Concession Stand is cleaned and restored to the condition prior to the rental.

Change of Reservation Date: If your reservation is changed 14 days prior to rental, the full fee will be transferred to the new date. If your reservation is changed within 14 days of original date, the fee will not be transferred.

PARK RULES:

Hours: 6 a.m. to 10 p.m.

NO GLASS containers.

No parking on the grass around the shelters.

No alcohol or grilling is allowed in the beach area.

Alcoholic beverages shall not be sold unless a non-profit organization picnic license has been applied for and approved by the Village Board.

Please clean-up after use or you will be charged a fee. DO NOT dump grill contents inside shelters.

Dogs are allowed but must be on a leash and dog waste must be cleaned up.

You will be responsible for any damage done to the shelter.

The Village of Pardeeville holds no liability or responsibility for actions of persons using the park.

Thank you for supporting our parks! **Please retain this copy as proof of reservation.**

CERTIFICATE OF INSURANCE				POLICY NUMBER: 123456789	
AGENCY: Edgewood Partners Insurance Center 5809 Peachtree Dunwoody Road, Suite 600 Atlanta, GA 30328 678-324-3300 (Phone), 678-324-3300 (Fax)				DATE OF POLICY: 12/15/2021	
NAMED INSURED: USA Water Ski & Wake Sports, Inc. 2701 Lake Myrtle Park Rd. Auburndale FL 33823				INSURANCE COVERAGE INFORMATION:	
POLICY COVERAGE INFORMATION:					
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED WITH NO STANDINGS OR REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, CONDITIONS AND COVENANTS OF EACH POLICY. SEPARATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.					
INS TYPE OF INSURANCE	POLICY NUMBER(S)	EFFECTIVE DATE	EXPIRATION DATE	LIMITS	
A GENERAL LIABILITY					
X Occurrence	TPM 117-01284028	1/1/2022	1/1/2023	\$4,000,000	GENERAL AGGREGATE (All per Event)
X Participant Legal Liability		12/01/AM	12/01/AM	\$2,000,000	EACH OCCURRENCE
				\$2,000,000	DAMAGE TO RENTED PREMISES Each Occ
				EXCLUDED	MEDICAL EXPENSE (Any one person)
				\$2,000,000	PERSONAL & ADULT INJURY
				\$2,000,000	PRODUCTS COMPLETION AGO
A UMBRELLA EXCESS LIABILITY					
X Occurrence	TPM 117-01284028	1/1/2022	1/1/2023	\$5,000,000	EACH OCCURRENCE
		12/01/AM	12/01/AM	\$5,000,000	ALL SEVERITY
DESCRIPTION OF OPERATIONS, LOCATION, VERIFICATION, EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:					
Evidence of Insurance only					
Coverage only applies with respect to operations as described herein and insured as listed herein and covered by USA Water Ski & Wake Sports, Inc.					
CERTIFICATE HOLDER: USA Water Ski & Wake Sports, Inc. Attested Officer 2701 Lake Myrtle Park Auburndale FL 33823				NOTICE OF CANCELLATION: This policy can be cancelled upon written notice from the insurance company. The cancellation date shall be the date of receipt of such notice by the insurance company.	
				AUTHORIZED REPRESENTATIVE:	

PARADE PERMIT APPLICATION

Organization Information

Name of Organization

Pardeeville 4th of July Inc

Chair/Leader of Organization

Tim Kath

Organization Address

PO Box 248; Pardeeville WI 53954

Organization phone number

Primary

Nina Grasse 608-617-2955

Alternate

Tim Kath 608-617-9600

Applicant Information

Name

Nina Grasse

Address

W2970 Grouse Rd Pardeeville

Phone #

work

cell

other

608-617-2955

State Permit Number (DOT Form DT1479)

Liability Insurance Carrier

Proposed Date July 4, 2023 Proposed Time

Start

End

11:00 A.M.
12:00 P.M.

Proposed Assembly Area

Pardeeville High School - South Parking Lot

Time units will begin assembling

9 AM

Proposed Termination Area

Pardeeville High School - South Parking Lot

Time units will be clear of termination point

1 P.M.

Parade Facilitators

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

Number of proposed facilitators

15-20

Means of communication between facilitators

2 way Radio - Walkie Talkie + Cell Phone

Proposed Maximum Number of Units

100+

Type of Units

military, emergency vehicles, bands, floats
antique cars

Proposed spacing / Interval between units

30ft

Attach Map of Proposed Route

Village Official To Complete :

Date Application Submitted

Official Initials

Date Fire Chief Notified

Date EMS Director Notified

**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 Village of Pardeeville		County Columbia
(Area Code) Telephone Number 608-429-3121		Email Address
Name of Street(s) to be Closed <input checked="" type="checkbox"/> LSTH <input type="checkbox"/> USH Hwy 22 + Hwy 44		Streets Closed Between (Street Name) FROM: Hwy 22 to Lake Street TO: Don St to E Chestnut
Proposed Temporary Route See attached		
<input checked="" type="checkbox"/> MAP ATTACHED	Date and Duration of Detour Date: 7-4-2023	Time: 10 a.m. to 12:30 p.m.
Reason Parade		
Name and Address to Whom Permit will be Returned		

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)

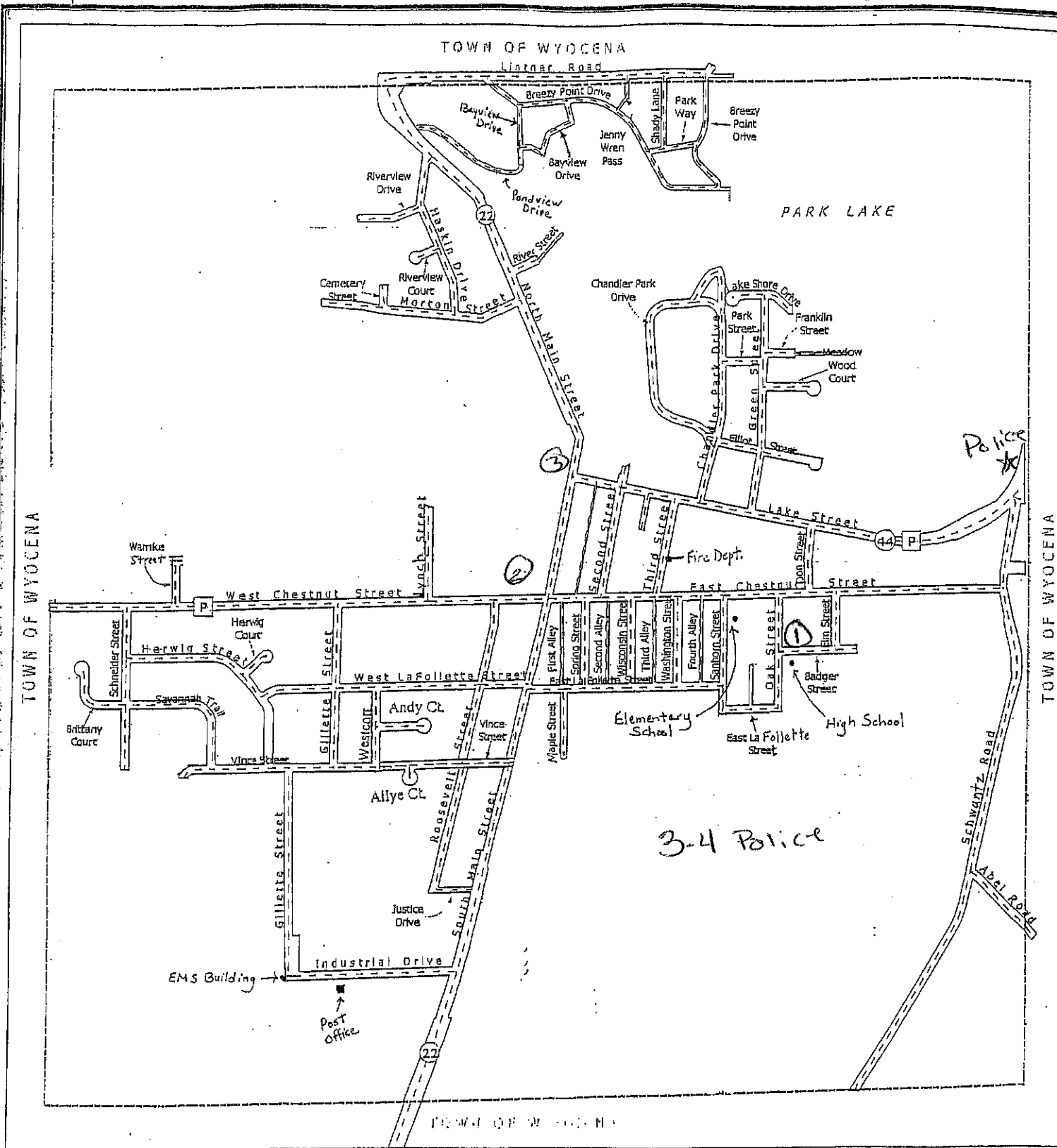
(Date)

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)



MASTER STREET PLAN FOR THE VILLAGE OF PARDEEVILLE COLUMBIA COUNTY, WISCONSIN

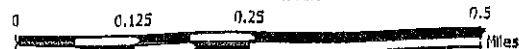
Sources: New and proposed street locations provided by the Village of Pardeeville. Contact the village for further information about these streets. For additional source information about the features displayed on this map, call the Land Information Department at 608.742.9616, or e-mail at landinformation@columbia.wisconsin.gov. All data is maintained by the Land Information Department.

DISCLAIMER: All information contained herein is ADVISORY ONLY. Map accuracy is limited to the quality of data obtained from other Public Records. Some roads on this map are planned but may not yet be constructed. This map is NOT intended to be a substitute for an actual field survey. The user is responsible for verification of all data. Columbia County is NOT responsible for the improper use of the data contained herein. Created by the Columbia County Land Information Department, JPB, August 10, 2004.

KEY TO FEATURES	
	Existing Streets
	Municipality Boundary



MAP SCALE



Detour- Hwy 44/Lake Street in Pardeeville

Southbound Detour

Hwy 44 to Schwantz Road to East Bush Road
west to Hwy 22

Northbound Detour

Hwy 22 north, east on East Bush Road, north to
Schwantz Road, north on Hwy 44

Due to the amount of traffic that is caused by the
parade line-up, we are requesting permission to restrict
traffic on Oak Street from Washington to Sanborn as was
done in the past.

Thank you

SPECIAL EVENTS REVIEW APPLICATION

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

EVENT DATE: Annual Event- Held Saturday before Labor Day (Sat. September 2, 2023)

RAIN DATE: n/a

CONTACT PERSON: Dave 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. 2019 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 (2023 – September 2). 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.

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

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: 5/10/23

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. Current telephone pole provides electricity needed for event.

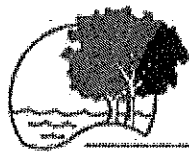
Please note: Water based paints will be used for any markings on paved parking areas to ensure that there is no permanent markings left behind.

We will again need the use of the electrical power outside. We would like to request to use the electrical power 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 displaces will be approve by our event. PCCTS will continue to work with the Village to approve of use of banners on fence at Event similar to past years. Please let us know who we should use as a primary contact.

PARDEEVILLE COMMUNITY CAR, TRUCK & TRACTOR SHOW





Village of Pardeeville

114 Lake Street
Pardeeville, WI 53954
1-608-429-3121
FAX 1-608-429-3714

SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: Pardeeville Elementary Park Program
EVENT DATE: June 5-22 12pm-3pm M,Tu, Wed ~~Thurs~~ July 11-27 10am-2pm TWTh
CONTACT PERSON: Tara Runaas PHONE: 608-429-2153
EMAIL ADDRESS: runata@pasdwi.org Ext. 165
MAILING ADDRESS: 503 E. Chestnut St. Pardeeville, WI 53954

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

LOCATION OF EVENT (area and/or address)

Chandler Park. Shelter 1

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

Pardeeville children will be supervised by 4 adults at all times. Students will play on play structures, do arts/crafts in the shelter and fish in the pond as well as from the pier.

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

NA

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

In the event of inclement weather children will be at the elementary school.

ESTIMATED TOTAL IN ATTENDANCE PER DAY: 70

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.):

NA

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: May 12th, 2023

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)

5/11/2023

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 M3 Insurance Solutions, Inc. 828 John Nolen Drive Madison WI 53713	CONTACT NAME: Renee Walsh	
	PHONE (A/C, No, Ext): 608-288-2838	FAX (A/C, No):
INSURED Pardeeville Area School District 120 South Oak Street Pardeeville WI 53954	E-MAIL ADDRESS: renee.walsh@m3ins.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: EMCASCO Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		

NAIC #

21407

COVERAGES**CERTIFICATE NUMBER:** 625297056**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 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			4D95599	7/1/2022	7/1/2023	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			4E95599	7/1/2022	7/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	<input checked="" type="checkbox"/> 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	4H95599	7/1/2022	7/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

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



Village of Pardeeville

114 Lake Street
Pardeeville, WI 53954
Phone: 414.721.1011
Fax: 414.721.1011

SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: Conquer Chiari Walk Across America

EVENT DATE: 23 September 2023 RAIN DATE: rain or shine

CONTACT PERSON: Ashley Kuske PHONE: 414.721.1011

EMAIL ADDRESS: walkmadisonchiari@gmail.com

MAILING ADDRESS: N7239 S Shore Dr. Pardeeville, WI 53954

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

LOCATION OF EVENT (area and/or address)

Chandler Park, Shelter 3 and possibly concession area -

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

Do not have a flyer yet (get those after site secured): typically start with set-up 7am, registration 9am, walk and 5k

starts 10-1030am, snacks/catered food, raffle with any donated items I get between now and walk time, take

down and pick up - typically wraps up 1-2pm

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

possibly some road guards or 5k - I am working out whether I'll have enough people for a run, otherwise;

the walk portion is just around the park. If we can do the run will want EMS on standby just in case.

I will have a better answer on 5k when we get a little closer.

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

outside, if there is bad weather (lightning) we will cancel event, at this time no rain date

ESTIMATED TOTAL IN ATTENDANCE PER DAY: 50-75 maybe - a good day would be 100

WILL THERE BE ANY VENDORS: YES _____ NO x

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

<u>typically do not have vendors</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

INSURANCE COMPANY Heffernan Insurance Brokers

AMOUNT OF INSURANCE please see attached Insurance PDF

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

depending on 5k route, cones and barricades, I will have to figure that part out still - i have attached a potential route, most should be sidewalks or side roads, and again - if I do not have a big enough group/interest in the 5k it will only be a walk around the park

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: 5/18/23

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.

using Shelter 3 and concession stand

- no additional equipment
- face painting and balloon animal station under shelter (may have to bring a pop up tailgate tent
- the 5K will be the biggest thing to coordinate, if there is enough interest for people to run



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/13/2023

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 Heffernan Insurance Brokers 1350 Carlbach Avenue Walnut Creek CA 94596	CONTACT NAME: Marisa Moncrief PHONE (A/C, No, Ext): 925-934-8500 E-MAIL ADDRESS: marisam@heffins.com FAX (A/C, No): 925-934-8278
INSURED C & S Patient Education Foundation 320 Osprey Court Wexford PA 15090	License#: 0564249 C&SPAT-01
INSURER(S) AFFORDING COVERAGE	
INSURER A: Alliance of NonProfits for Insurance - Risk Retent	NAIC # 10023
INSURER B: United States Liability Insurance Company	25895
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** 540282355**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.

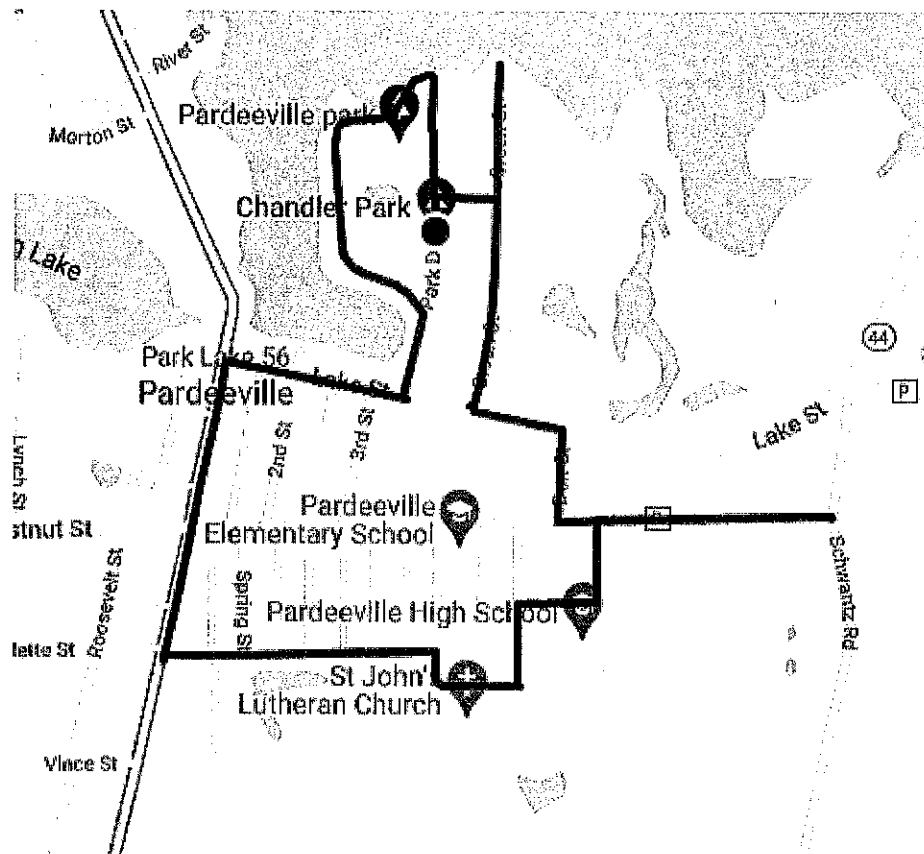
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			202218399	10/28/2022	10/28/2023	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$20,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			202218399	10/28/2022	10/28/2023	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			202218399UMB	10/28/2022	10/28/2023	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000 \$
	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				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Directors & Officers			NDO1073202D	5/8/2022	5/8/2023	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Sample of coverages at time of binding. Does not provide any proof of coverage unless holder name and address is completed.

CERTIFICATE HOLDER**CANCELLATION**NAME
ADDRESS
CITY, STATE
ZIP

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

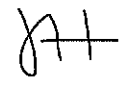


Village of Pardeeville

114 Lake Street, P.O. Box 217
Pardeeville, WI 53954
608-429-3121

CHANDLER PARK SHELTER RESERVATION

Name: Ashley Kuske Today's Date: 16 May 2023
Address: N7239 S Shore Dr. Pardeeville, WI 53954 Phone: 414.721.1011

Shelter	Village Resident	Non-Resident	Date to Reserve:
			23 September 2023
#1	\$60.00	\$80.00	Total Fee Due: \$175.00 + \$50.00 deposit
#2	\$60.00	\$80.00	
#3 (fee double if over 100 people)	\$75.00	\$95.00	
Concession Stand	\$100.00 with \$50.00 deposit	\$100.00 with \$50.00 deposit	Village Signature: 

Reservations are taken beginning on the 1st working day of March of each current year.

"Walk-in" reservations will begin at 8:00 a.m. by taking a number by the door. Payment is due at the time of reservation.

"Phone-in" reservations will begin at 10:00 a.m. Payment is due within 5 days of phone call or reservation will be cancelled.

Refund Policy: If your reservation is cancelled at least 14 days prior to rental, 50% of the fee will be refunded. There will be no refund if reservation is cancelled within 14 days of rental.

Deposit: There will be a \$50 deposit for use of the Concession Stand. This deposit is refundable IF the Concession Stand is cleaned and restored to the condition prior to the rental.

Change of Reservation Date: If your reservation is changed 14 days prior to rental, the full fee will be transferred to the new date. If your reservation is changed within 14 days of original date, the fee will not be transferred.

PARK RULES:

Hours: 6 a.m. to 10 p.m.

NO GLASS containers.

No parking on the grass around the shelters.

No alcohol or grilling is allowed in the beach area.

Alcoholic beverages shall not be sold unless a non-profit organization picnic license has been applied for and approved by the Village Board.

Please clean-up after use or you will be charged a fee. DO NOT dump grill contents inside shelters.

Dogs are allowed but must be on a leash and dog waste must be cleaned up.

You will be responsible for any damage done to the shelter.

The Village of Pardeeville holds no liability or responsibility for actions of persons using the park.

Thank you for supporting our parks! **Please retain this copy as proof of reservation.**



Village of Pardeeville

114 Lake Street
Pardeeville, WI 53954
1-608-429-3121
FAX 1-608-429-3711

SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: Papa's Wicked Wine Walk
EVENT DATE: 10-27-23 RAIN DATE: _____
CONTACT PERSON: Sarah Killoran PHONE: 608-683-9095
EMAIL ADDRESS: a-second-look@outlook.com
MAILING ADDRESS: 115 Don Street
ARE THERE ANY CO-SPONSORS? YES ☒ NO ☐ WHO? PABA

LOCATION OF EVENT (area and/or address)

Down town Pardeeville

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

Wine Tasting @ local businesses

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

may want some police presence

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

ESTIMATED TOTAL IN ATTENDANCE PER DAY: _____

WILL THERE BE ANY VENDORS: YES _____ NO X

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 Born & Harris

AMOUNT OF INSURANCE _____

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

maye traffic cones

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:

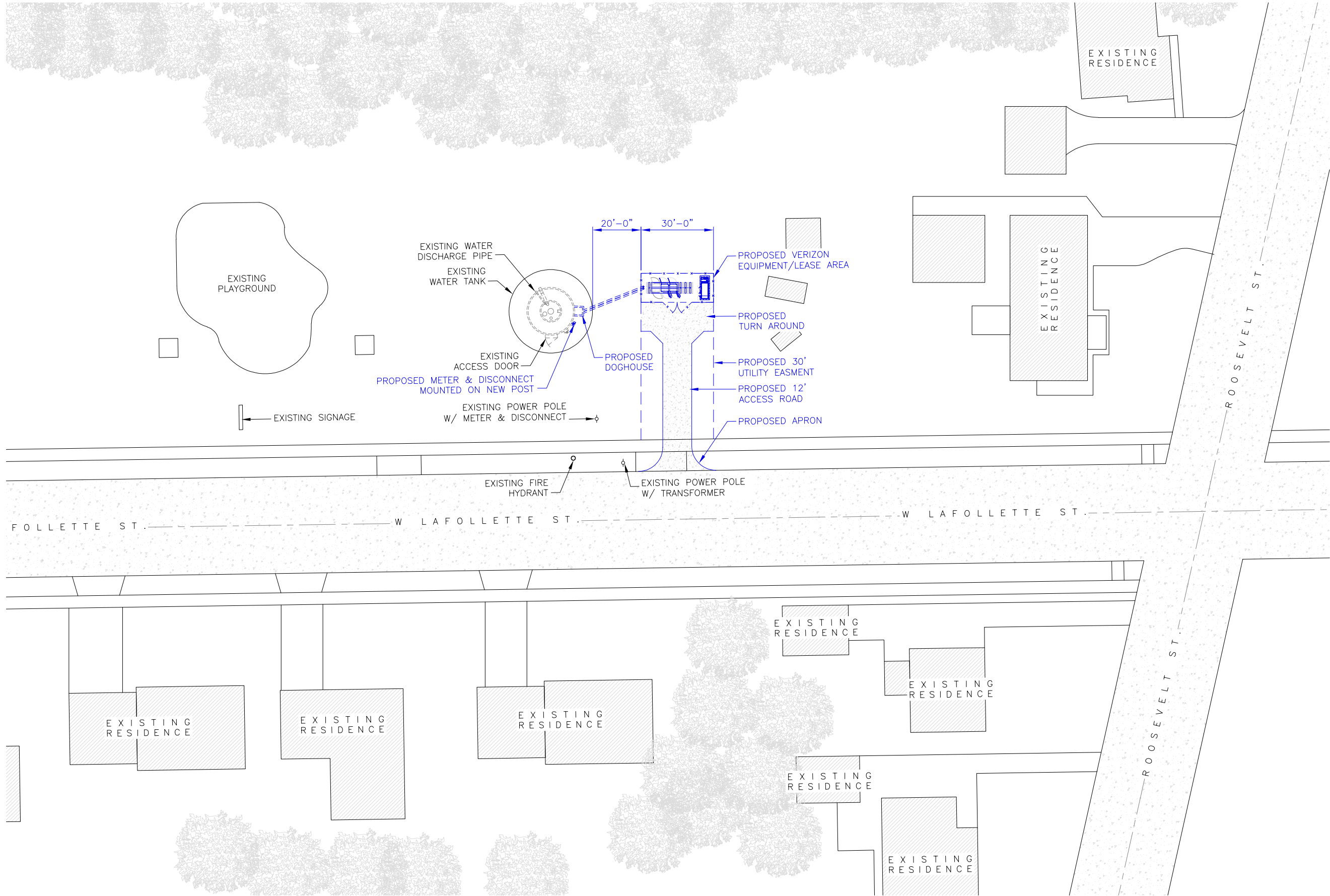
Date Application Submitted: 04/10/23

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.

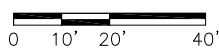
Wine Walk Participants

No	Name	Contact	Interest	Form Completed
1	The Wispy Willow	Rachel Gapinski	yes	Y
2	Salon Twelve 26	Katie Duerst	yes	
3	A Second Look	Sarah Killoran	yes	
4	Cattail Creek on Main	Jeanne Danda	yes	
5	Angel's Orchard	Darcy Stoddard	maybe	
6	Lucky Aces	Brandy Holten	yes	
7	Shear Style Salon & Boutique	Mariah Wendt	yes	Y
8	She Shed	Samantha Marks		
9	The Crooked Branch	Gail Henslin		
10	Angie Wilcox Library	Kristina McGuire		
11	Carols Cones	Carol Babcock		
12	Edward Jones	Tom Romaniak		
13	Wealth & Insurance Strategies	Doug Trumbower		
14	Scotty Smith			
15	Weavers			
16	Insurance Place			
17	Hometown Pharmacy			
18	Gaming Place			
19	Z Fit			
20	Bookkeeping Place - JD Kath			
1	The Upper Crust	Casey Lyons		
2	Johnny B's			
3	Caddy Shack			
4	Bob's Olde Chicago			
5				



1 OVERALL SITE PLAN

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



PREPARED FOR:



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

SITE NAME:

PARDEEVILLE DT

SITE NUMBER:

780695

SITE ADDRESS:

W LAFOLLETTE ST.
PARDEEVILLE, WI 53954
COLUMBIA COUNTY

STAMP:

PRELIMINARY NOT FOR
CONSTRUCTION



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

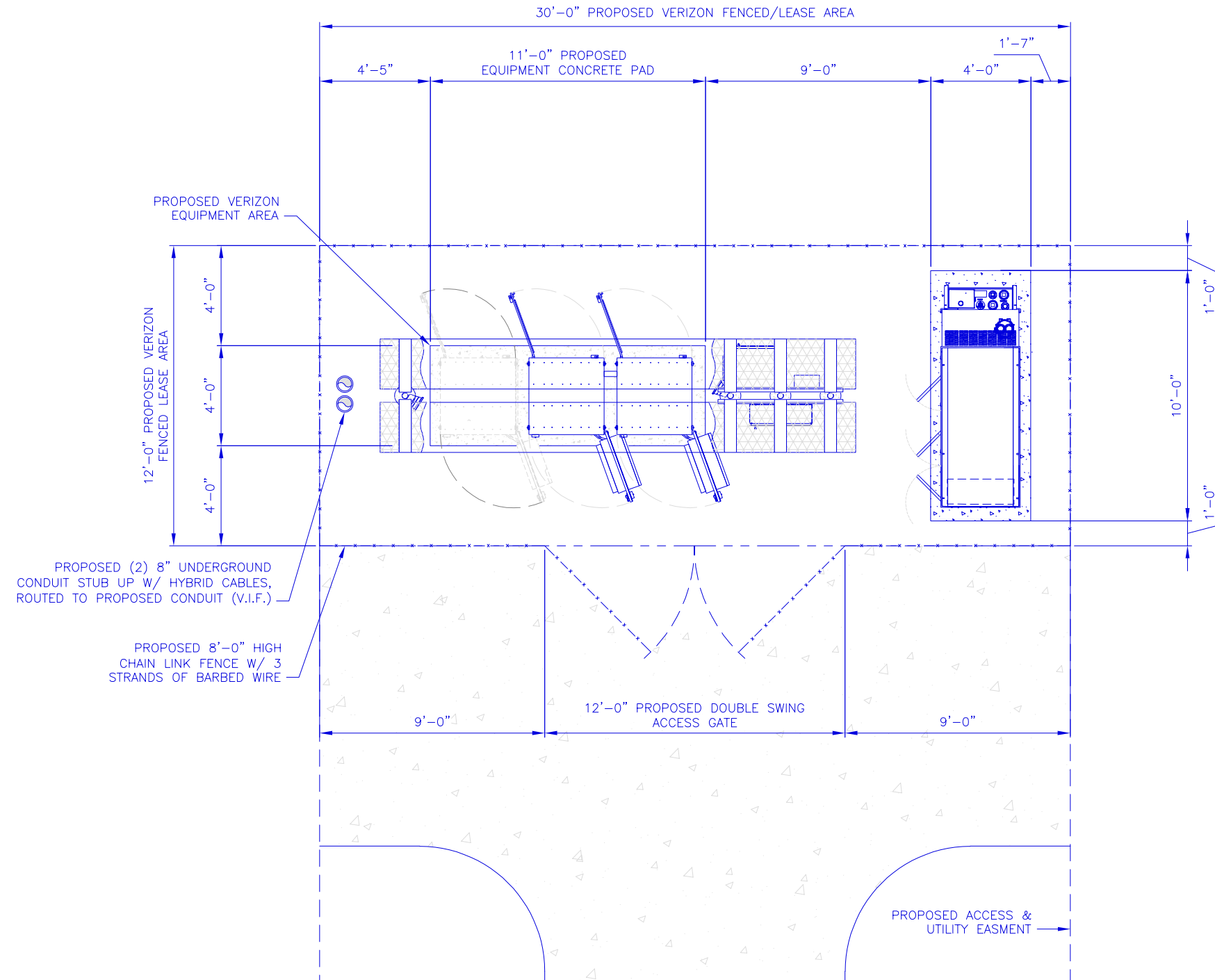
REVISION			
NO	DESCRIPTION	BY	DATE
A	ISSUED FOR REVIEW	LC	03/24/23

SHEET TITLE:

OVERALL SITE
PLAN

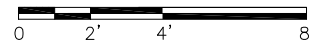
SHEET NUMBER:

LE-1



1 PROPOSED EQUIPMENT PLAN

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



PREPARED FOR:



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

SITE NAME:
PARDEEVILLE DT

SITE NUMBER:
780695

SITE ADDRESS:
W LAFOLLETTE ST.
PARDEEVILLE, WI 53954
COLUMBIA COUNTY

STAMP:

PRELIMINARY NOT FOR CONSTRUCTION



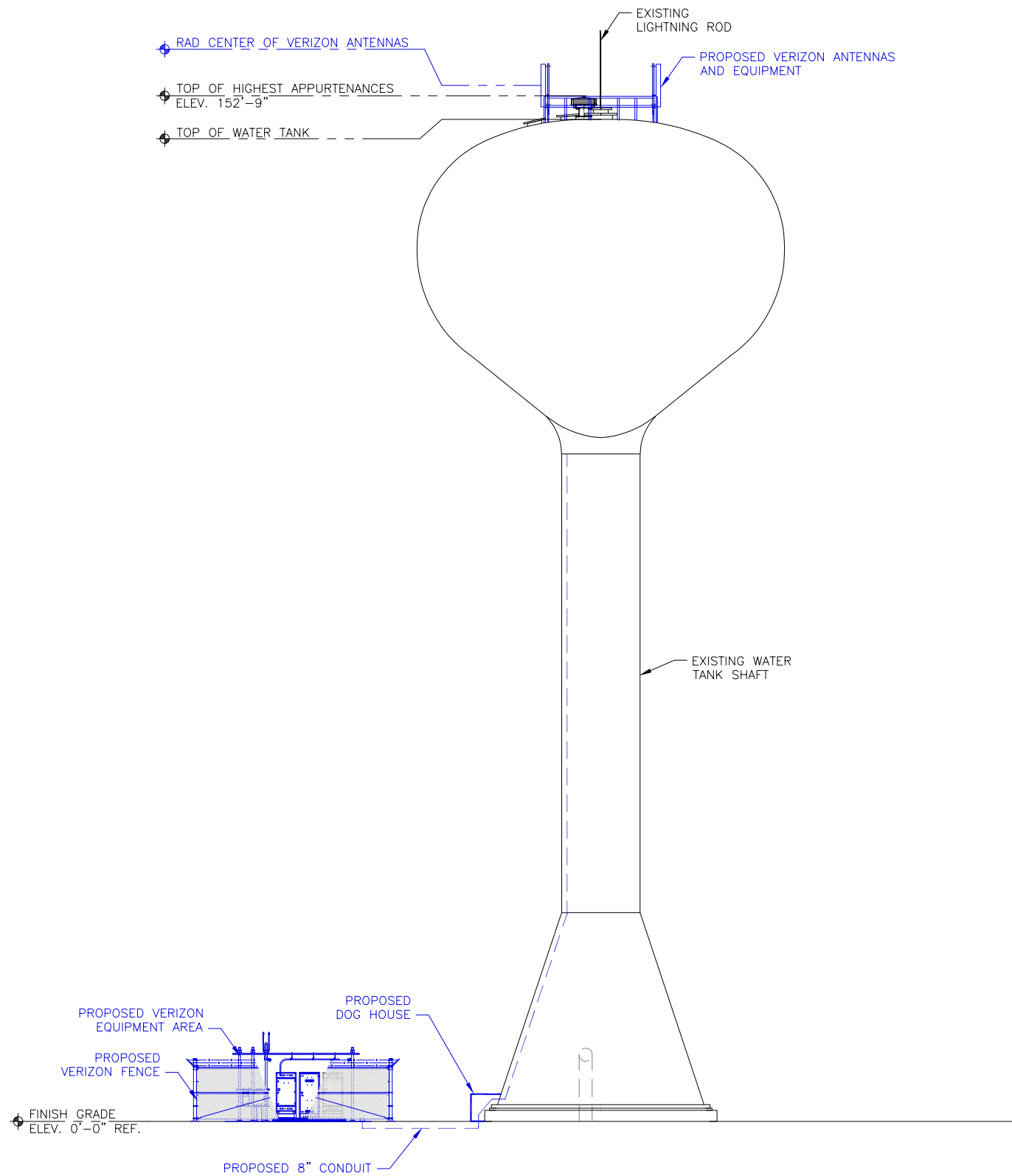
DRAWN BY:		LC	
APPROVED BY:		TH	
DATE DRAWN:		03/24/23	
REVISION			
NO	DESCRIPTION	BY	DATE
A	ISSUED FOR REVIEW	LC	03/24/23

SHEET TITLE:

PROPOSED COMPOUND PLAN

SHEET NUMBER:

LE-2



1 TOWER ELEVATION
SCALE: N.T.S.

PREPARED FOR:



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

SITE NAME:

PARDEEVILLE DT

SITE NUMBER:

780695

SITE ADDRESS:

W LAFOLLETTE ST.
PARDEEVILLE, WI 53954
COLUMBIA COUNTY

STAMP:

PRELIMINARY NOT FOR
CONSTRUCTION



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

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

SHEET TITLE:

ELEVATION

SHEET NUMBER:

LE-3

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

LAND LEASE AGREEMENT

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

WITNESSETH

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

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

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

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

4. RENTAL.

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

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

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

6. CONDITION OF PROPERTY. LESSOR shall deliver the Premises to LESSEE in a condition ready for LESSEE's Use and clean and free of debris. LESSOR represents and warrants to LESSEE that as of the Effective Date, the Property is (a) in compliance with all Laws; and (b) in compliance with all EH&S Laws (as defined in Paragraph 24).

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

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

LESSEE to install any RF frequency signage and/or barricades as are necessary to ensure LESSEE's compliance with Laws.

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

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

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

a. Commercial general liability in the amount of \$2,000,000.00 per occurrence for bodily injury and property damage and \$4,000,000.00 in the annual aggregate. Each party shall be included as an additional insured as their interest may appear under this Agreement on the other party's insurance policy.

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

12. LIMITATION OF LIABILITY. Except for indemnification pursuant to Paragraphs 10 and 23, a violation of Paragraph 26, or a violation of law, neither Party shall be liable to the other, or any of their respective agents, representatives, or employees for any lost revenue, lost profits, diminution in value of business, loss of technology, rights or services, loss of data, or interruption or loss of use of service, incidental, punitive, indirect, special, trebled, enhanced or consequential damages, even if advised of the

possibility of such damages, whether such damages are claimed for breach of contract, tort (including negligence), strict liability or otherwise, unless applicable law forbids a waiver of such damages.

13. INTERFERENCE.

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

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

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

14. REMOVAL AT END OF TERM. Within 90 days of the expiration or earlier termination of the Agreement, LESSEE shall remove LESSEE's Communications Equipment (except footings) and restore the Premises to its original condition, reasonable wear and tear and casualty damage excepted. LESSOR agrees and acknowledges that the communications equipment shall remain the personal property of LESSEE and LESSEE shall have the right to remove the same at any time during the Term, whether or not said items are considered fixtures and attachments to real property under applicable laws.

15. RIGHT OF FIRST REFUSAL. If at any time after the Effective Date, LESSOR receives an offer or letter of intent from any person or entity that is in the business of owning, managing or operating communications facilities or is in the business of acquiring landlord interests in agreements relating to communications facilities, to purchase fee title, an easement, a lease, a license, or any other interest in the Property or any portion thereof or to acquire any interest in this Agreement, or an option for any of the foregoing, LESSOR shall provide written notice to LESSEE of said offer ("LESSOR's Notice"). LESSOR's Notice shall include the prospective buyer's name, the purchase price being offered, any other consideration being offered, the other terms and conditions of the offer, a description of the portion of and interest in the Property and/or this Agreement which will be conveyed in the proposed transaction, and a copy of any letters of intent or form agreements presented to LESSOR by the third party offeror. LESSEE shall have the right of first refusal to meet any bona fide offer of sale or transfer on the terms and conditions of such offer or by effectuating a transaction with substantially equivalent financial terms. If LESSEE fails to provide written notice to LESSOR that LESSEE intends to meet such bona fide offer within 30 days after receipt of LESSOR's Notice, LESSOR may proceed with the proposed transaction in accordance with the terms and conditions of such third party offer, in which event this Agreement shall continue in full force and effect and the right of first refusal described in this Paragraph shall survive any such conveyance to a third party. If LESSEE provides LESSOR with notice of LESSEE's intention to meet the third party offer within 60 days after receipt of LESSOR's Notice, then if LESSOR's Notice describes a transaction involving greater space than the Premises, LESSEE may elect to proceed with a transaction covering only the Premises and the purchase price shall be prorated on a square footage basis. Further, LESSOR acknowledges and agrees that if LESSEE exercises this right of first refusal, LESSEE may require a

reasonable period of time to conduct due diligence and effectuate the closing of a transaction on substantially equivalent financial terms of the third party offer. LESSEE may elect to amend this Agreement to effectuate the proposed financial terms of the third party offer rather than acquiring fee simple title or an easement interest in the Premises. For purposes of this Paragraph, any transfer, bequest or devise of LESSOR's interest in the Property as a result of the death of LESSOR, whether by will or intestate succession, or any conveyance to LESSOR's family members by direct conveyance or by conveyance to a trust for the benefit of family members shall not be considered a sale for which LESSEE has any right of first refusal.

16. RIGHTS UPON SALE. Should LESSOR, at any time during the Term, decide (i) to sell or otherwise transfer all or any part of the Property, or (ii) to grant to a third party by easement or other legal instrument an interest in and to any portion of the Premises, such sale, transfer, or grant of an easement or interest therein shall be under and subject to this Agreement and any such purchaser or transferee shall recognize LESSEE's rights hereunder. In the event that LESSOR completes any such sale, transfer, or grant described in this Paragraph without executing an assignment of the Agreement whereby the third party agrees in writing to assume all obligations of LESSOR under this Agreement, then LESSOR shall not be released from its obligations to LESSEE under this Agreement, and LESSEE shall have the right to look to LESSOR and the third party for the full performance of the Agreement.

17. LESSOR'S TITLE. LESSOR covenants that LESSEE, on paying the rent and performing the covenants herein, shall peaceably and quietly have, hold and enjoy the Premises. LESSOR represents and warrants to LESSEE as of the Effective Date and covenants during the Term that LESSOR has full authority to enter into and execute this Agreement and that there are no liens, judgments, covenants, easements, restrictions or other impediments of title that will adversely affect LESSEE's Use.

18. ASSIGNMENT. Without any approval or consent of the other Party, this Agreement may be sold, assigned or transferred by either Party to (i) any entity in which the Party directly or indirectly holds an equity or similar interest; (ii) any entity which directly or indirectly holds an equity or similar interest in the Party; or (iii) any entity directly or indirectly under common control with the Party. LESSEE may assign this Agreement to any entity which acquires all or substantially all of LESSEE's assets in the market defined by the FCC in which the Property is located by reason of a merger, acquisition or other business reorganization without approval or consent of LESSOR. As to other parties, this Agreement may not be sold, assigned or transferred without the written consent of the other Party, which such consent will not be unreasonably withheld, delayed or conditioned. No change of stock ownership, partnership interest or control of LESSEE or transfer upon partnership or corporate dissolution of either Party shall constitute an assignment hereunder. LESSEE may sublet the Premises in LESSEE's sole discretion.

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

LESSOR: Village of Pardeeville

114 Lake Street
Pardeeville, WI 53954

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

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

20. SUBORDINATION AND NON-DISTURBANCE. Within 15 days of the Effective Date, LESSOR shall obtain a Non-Disturbance Agreement (as defined below) and any required consent from existing mortgagee(s), ground lessors and master lessors, if any, of the Property. At LESSOR's option, this Agreement shall be subordinate to any future master lease, ground lease, mortgage, deed of trust or other security interest (a "Mortgage") by LESSOR which from time to time may encumber all or part of the Property; provided, however, as a condition precedent to LESSEE being required to subordinate its interest in this Agreement to any future Mortgage covering the Property, LESSOR shall obtain for LESSEE's benefit a non-disturbance and attornment agreement for LESSEE's benefit in the form reasonably satisfactory to LESSEE, and containing the terms described below (the "Non-Disturbance Agreement"), and shall recognize LESSEE's rights under this Agreement. The Non-Disturbance Agreement shall include the encumbering party's ("Lender's") agreement that, if Lender or its successor-in-interest or any purchaser of Lender's or its successor's interest (a "Purchaser") acquires an ownership interest in the Property, Lender or such successor-in-interest or Purchaser will honor all of the terms of the Agreement. Such Non-Disturbance Agreement must be binding on all of Lender's participants in the subject loan (if any) and on all successors and assigns of Lender and/or its participants and on all Purchasers. In return for such Non-Disturbance Agreement, LESSEE will execute an agreement for Lender's benefit in which LESSEE (1) confirms that the Agreement is subordinate to the Mortgage or other real property interest in favor of Lender, (2) agrees to attorn to Lender if Lender becomes the owner of the Property and (3) agrees to accept a cure by Lender of any of LESSOR's defaults, provided such cure is completed within the deadline applicable to LESSOR. In the event LESSOR defaults in the payment and/or other performance of any mortgage or other real property interest encumbering the Property, LESSEE, may, at its sole option and without obligation, cure or correct LESSOR's default and upon doing so, LESSEE shall be subrogated to any and all rights, titles, liens and equities of the holders of such mortgage or other real property interest and LESSEE shall be entitled to deduct and setoff against all rents that may otherwise become due under this Agreement the sums paid by LESSEE to cure or correct such defaults.

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

in this Paragraph 21 do not extend the period of time in which either Party has to cure interference pursuant to Paragraph 13 of this Agreement.

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

23. ENVIRONMENTAL. LESSEE shall conduct its business in compliance with all applicable laws governing the protection of the environment or employee health and safety ("EH&S Laws"). LESSEE shall indemnify and hold harmless the LESSOR from claims to the extent resulting from LESSEE's violation of any applicable EH&S Laws or to the extent that LESSEE causes a release of any regulated substance to the environment. LESSOR shall indemnify and hold harmless LESSEE from all claims resulting from the violation of any applicable EH&S Laws or a release of any regulated substance to the environment except to the extent resulting from the activities of LESSEE. The Parties recognize that LESSEE is only leasing a small portion of the Property and that LESSEE shall not be responsible for any environmental condition or issue except to the extent resulting from LESSEE's specific activities and responsibilities. In the event that LESSEE encounters any hazardous substances that do not result from its activities, LESSEE may relocate its facilities to avoid such hazardous substances to a mutually agreeable location or, if LESSEE desires to remove at its own cost all or some the hazardous substances or materials (such as soil) containing those hazardous substances, LESSOR agrees to sign any necessary waste manifest associated with the removal, transportation and/or disposal of such substances.

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

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

26. APPLICABLE LAWS. During the Term, LESSOR shall maintain the Property in compliance with all applicable laws, EH&S Laws, rules, regulations, ordinances, directives, covenants, easements, consent decrees, zoning and land use regulations, and restrictions of record, permits, building codes, and the requirements of any applicable fire insurance underwriter or rating bureau, now in effect or which may hereafter come into effect (including, without limitation, the Americans with Disabilities Act and laws regulating hazardous substances) (collectively "Laws"). LESSEE shall, in respect to the condition of the Premises and at LESSEE's sole cost and expense, comply with (i) all Laws relating solely to LESSEE's specific and unique nature of use of the Premises; and (ii) all building codes requiring modifications to the

Premises due to the improvements being made by LESSEE in the Premises. It shall be LESSOR's obligation to comply with all Laws relating to the Property, without regard to specific use (including, without limitation, modifications required to enable LESSEE to obtain all necessary building permits).

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

28. NON-DISCLOSURE. The Parties agree that this Agreement and any information exchanged between the Parties regarding the Agreement are confidential. The Parties agree not to provide copies of this Agreement or any other confidential information to any third party without the prior written consent of the other or as required by law. If a disclosure is required by law, prior to disclosure, the Party shall notify the other Party and cooperate to take lawful steps to resist, narrow, or eliminate the need for that disclosure.

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

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

Memorandum of this Agreement, which LESSEE may record with the appropriate recording officer. The provisions of the Agreement relating to indemnification from one Party to the other Party shall survive any termination or expiration of this Agreement. This Agreement may be executed in counterparts, including written and electronic forms. All executed counterparts shall constitute one Agreement, and each counterpart shall be deemed an original.

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

LESSOR:

Village of Pardeeville

By: _____

Name: _____

Its: _____

Date: _____

—

LESSEE:

Cellco Partnership d/b/a Verizon Wireless

By: _____

Name: _____

Its: _____

Date: _____

EXHIBIT "A"

PROPERTY DESCRIPTION

EXHIBIT "B"

PREMISES DESCRIPTION

LAND LEASE AGREEMENT

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

WITNESSETH

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

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

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

3. EXTENSIONS. Upon conclusion of the initial term of this Agreement, provided LESSEE is not in default under any of the terms of this Agreement at the end of the current term, this Agreement shall automatically be renewed for 4 additional 5-year terms unless LESSEE gives LESSOR written notice of its intent to terminate at least three (3) months prior to the end of the then current renewal term. The initial term and any renewal terms shall be collectively referred to herein as the "Term."

4. RENTAL.

a. Rental payments shall begin on the Commencement Date and be due at a total annual rental of \$24,000.00, to be paid in equal monthly installments on the first day of the month, in advance, to LESSOR at 114 Lake Street, Pardeeville, Wisconsin 53954 or to such other person, firm, or place as LESSOR may, from time to time, designate in writing at least 30 days in advance of any rental payment due date by notice given in accordance with Paragraph 19 below. The initial rental payment shall be delivered via cashier's check or other certified funds by LESSEE no later than 30 days after the Commencement Date. Beginning on the first anniversary of the Commencement Date and continuing throughout the Term, including any extensions or

additional extensions, the annual rent due hereunder shall increase by 4% over the annual rent due during the immediately preceding lease year.

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

c. In conjunction with the first rental payment made pursuant to the terms of this Lease, LESSEE shall, in addition to the first rental payment, make a one time only payment of \$10,000.00 to LESSOR, said payment to be used by LESSOR, at LESSOR's sole discretion for beautification projects on the Property.

5. ACCESS/UTILITIES. LESSEE shall have the non-exclusive right of ingress and egress from a public right-of-way, 7 days a week, 24 hours a day, over the Property to and from the Premises for the purpose of installation, operation, and maintenance of LESSEE's communications equipment over or along a 36-foot-wide right-of-way ("Easement"), which shall be depicted on Exhibit "B." LESSEE may use the Easement for the installation, operation and maintenance of wires, cables, conduits, and pipes for all necessary electrical, telephone, fiber and other similar support services, including installation of any fencing, as deemed necessary or appropriate by LESSEE for the operation of its communications equipment. In the event it is necessary, LESSOR agrees to grant LESSEE or the service provider the right to install such services on, though, over and/or under the Property, provided the location of such services shall be reasonably approved by LESSOR. In the event of any power interruption at the Premises, LESSEE shall be permitted to install, maintain and/or provide access to and use of a temporary power source to be located on the Property, including related equipment and appurtenances, such as conduits connecting the temporary power source to the Premises.

LESSEE shall coordinate its own electric service to the Premises and shall be responsible for paying its own electric service and all other utilities.

6. CONDITION OF PROPERTY.

a. LESSOR shall deliver the Premises to LESSEE in a condition ready for LESSEE's Use and clean and free of debris. LESSOR represents and warrants to LESSEE that as of the Effective Date, the Property is (a) in compliance with all Laws; and (b) in compliance with all EH&S Laws (as defined in Paragraph 24).

b. Once the Premises has been delivered to LESSEE, LESSEE shall maintain the Premises, the Tower Structure (including the interior of the water tower including platforms, and the exterior of the water tower including roof top, sides and base) free of damage, litter and debris created by the LESSEE. Annual inspections of the Premises and Tower Structure will be performed by a third-party inspection agency chosen by the LESSOR. Any deficiencies will be noted and corrected at the expense of the LESSEE within 30 days of notification by the LESSOR. All expenses related to correcting the deficiencies will be paid for by the LESSEE.

7. IMPROVEMENTS. The communications equipment including, without limitation, LESSEE'S antennas, conduits, fencing and other screening, and other improvements shall be installed at LESSEE's expense and installation shall be at the discretion and option of LESSEE. LESSEE shall provide LESSOR with a list of all equipment located on the Tower Structure upon the commencement date. LESSEE shall have the right to replace, repair, add to or otherwise modify its communications equipment, antennas, conduits, fencing and other screening, or other improvements or any portion thereof and the frequencies over which the communications equipment operates, at no additional cost to LESSEE, whether or not any of the communications equipment, antennas, conduits or other improvements are listed on any exhibit. LESSEE shall be required to obtain LESSOR consent for modifications that increase LESSEE's Premises or modify the Tower Structure. LESSOR shall respond in writing to any LESSEE consent request within 30 days of receipt or LESSOR's consent shall be deemed granted, provided, any material modifications to the Premises shall be memorialized by the Parties in writing. LESSOR is not entitled to a rent increase associated with any LESSEE modification unless it is increasing its Premises, in which case, any rent increase shall be proportionate to the additional ground space included in the Premises. Any proposed improvements to the Tower Structure shall be documented in plans, specifications, and structural analysis and shall be submitted to the LESSOR and will be reviewed by the LESSOR's inspection agency prior to construction. LESSOR may request equipment to match coating systems and colors of the Tower Structure. During construction, and upon completion, improvements shall be reviewed for deficiencies related to welding, painting and damage to the structure. LESSEE will be notified of the deficiencies and invoiced for repairs subsequent to modifications made.

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

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

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

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

a. Commercial general liability in the amount of \$2,000,000.00 per occurrence for bodily injury and property damage and \$4,000,000.00 in the annual aggregate. LESSOR shall be included as an additional insured as their interest may appear under this Agreement on the other party's insurance policy.

b. "All-Risk" property insurance on a replacement cost basis insuring their respective property with no coinsurance requirement.

c. LESSOR shall maintain and keep in full force during the term of this Agreement the level of insurance it currently maintains on the Property.

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

13. INTERFERENCE.

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

b. Without limiting any other rights or remedies, if interference occurs and continues for a period in excess of 48 hours following notice to the interfering party via telephone

to LESSEE's Network Management Center (at (800) 264-6620) or to LESSOR at (608-429-3121), the interfering party shall or shall require any other user to reduce power or cease operations of the interfering equipment until the interference is cured.

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

d. Compliance with FCC Radio Frequency Emissions Requirements. It shall be the responsibility of LESSEE to ensure that LESSEE's use, installation, or modification of Equipment at the Tower Structure does not cause radio frequency exposure levels of all the existing equipment located at the Tower Structure and in the surrounding vicinity (including the communications equipment, LESSOR's equipment, and all other transmitting equipment in the vicinity) to exceed those levels permitted by the FCC. LESSOR shall require other LESSEEs installing equipment after the installation of the communications equipment to bear the same responsibility.

e. LESSEE acknowledges that LESSOR may lease space on the Tower Structure to other service providers. LESSOR agrees that all co-location will not interfere with LESSEE's use of the Tower Structure.

14. Tower Maintenance. Lessor shall have the right to access the Premises at least once every ten years during LESSEE's Occupancy of the Premises for purposes of completing general maintenance or painting to or on the Tower Structure, so long as LESSOR provides LESSEE with at least six months written notice to LESSEE. The notice requirement shall not affect any situation where LESSOR must gain access to the Premises or Tower Structure for purposes of emergency or conditions necessary to protect the health, safety and welfare of the public or LESSOR's other tenants on the Tower Structure. In the event of a request under this section, LESSEE shall be responsible for the relocation of LESSEE's equipment from the Tower Structure. If such removal requires LESSEE to go through any permitting process to re-install its equipment on the Tower Structure, LESSOR shall waive any local permitting fees required. LESSOR shall provide temporary space on the Property for LESSEE to operate its equipment during any relocation required by this section. LESSOR shall take all steps necessary to minimize the amount of time the LESSEE will not have access to the Tower Structure.

15. REMOVAL AT END OF TERM. Within 90 days of the expiration or earlier termination of the Agreement, LESSEE shall remove LESSEE's Communications Equipment (except footings lower than 2 feet below finished grade) and restore the Premises to its original condition, reasonable wear and tear and casualty damage excepted. LESSOR agrees and acknowledges that the communications equipment shall remain the personal property of LESSEE and LESSEE shall have the right to remove the same at any time during the Term, whether or not said items are considered fixtures and attachments to real property under applicable laws. . LESSEE agrees to decommission, de-active and remove any and or all of the equipment installed on the structure prior to the termination date of the lease at which time LESSOR's inspector will document any damage, paint repairs and or clean up required to return the Tower Structure to a condition acceptable to LESSOR. All costs associated with repairs and clean-up will be the responsibility of the LESSEE. Costs associated with repairs and clean-up will be the responsibility of the LESSEE upon termination of the lease by either party.

LESSEE is NOT granted the right to sublet or lease space on the Premises or Tower Structure in any way.

16. RIGHT OF FIRST REFUSAL. If at any time after the Effective Date, LESSOR receives an offer or letter of intent from any person or entity that is in the business of owning, managing or operating communications facilities or is in the business of acquiring LESSOR interests in agreements relating to communications facilities, to purchase fee title, an easement, a lease, a license, or any other interest in the Property or any portion thereof or to acquire any interest in this Agreement, or an option for any of the foregoing, LESSOR shall provide written notice to LESSEE of said offer ("LESSOR's Notice"). LESSOR's Notice shall include the prospective buyer's name, the purchase price being offered, any other consideration being offered, the other terms and conditions of the offer, a description of the portion of and interest in the Property and/or this Agreement which will be conveyed in the proposed transaction, and a copy of any letters of intent or form agreements presented to LESSOR by the third-party offeror. LESSEE shall have the right of first refusal to meet any bona fide offer of sale or transfer on the terms and conditions of such offer or by effectuating a transaction with substantially equivalent financial terms. If LESSEE fails to provide written notice to LESSOR that LESSEE intends to meet such bona fide offer within 30 days after receipt of LESSOR's Notice, LESSOR may proceed with the proposed transaction in accordance with the terms and conditions of such third-party offer, in which event this Agreement shall continue in full force and effect and the right of first refusal described in this Paragraph shall survive any such conveyance to a third party. If LESSEE provides LESSOR with notice of LESSEE's intention to meet the third party offer within 30 days after receipt of LESSOR's Notice, then if LESSOR's Notice describes a transaction involving greater space than the Premises, LESSEE may elect to proceed with a transaction covering only the Premises and the purchase price shall be prorated on a square footage basis.

17. RIGHTS UPON SALE. Should LESSOR, at any time during the Term, decide (i) to sell or otherwise transfer all or any part of the Premises, or (ii) to grant to a third party by easement or other legal instrument an interest in and to any portion of the Premises, such sale, transfer, or grant of an easement or interest therein shall be under and subject to this Agreement and any such purchaser or transferee shall recognize LESSEE's rights hereunder. In the event that LESSOR completes any such sale, transfer, or grant described in this Paragraph without executing an assignment of the Agreement whereby the third party agrees in writing to assume all obligations of LESSOR under this Agreement, then LESSOR shall not be released from its obligations to LESSEE under this Agreement, and LESSEE shall have the right to look to LESSOR and the third party for the full performance of the Agreement.

18. LESSOR'S TITLE. LESSOR covenants that LESSEE, on paying the rent and performing the covenants herein, shall peaceably and quietly have, hold and enjoy the Premises. LESSOR represents and warrants to LESSEE as of the Effective Date and covenants during the Term that LESSOR has full authority to enter into and execute this Agreement and that there are no liens, judgments, covenants, easements, restrictions or other impediments of title that will adversely affect LESSEE's Use.

19. ASSIGNMENT. Without any approval or consent of the other Party, this Agreement may be sold, assigned or transferred by either Party to (i) any entity in which the Party

directly or indirectly holds an equity or similar interest; (ii) any entity which directly or indirectly holds an equity or similar interest in the Party; or (iii) any entity directly or indirectly under common control with the Party. LESSEE may assign this Agreement to any entity which acquires all or substantially all of LESSEE's assets in the market defined by the FCC in which the Property is located by reason of a merger, acquisition or other business reorganization without approval or consent of LESSOR. As to other parties, this Agreement may not be sold, assigned or transferred without the written consent of the other Party, which such consent will not be unreasonably withheld, delayed or conditioned. No change of stock ownership, partnership interest or control of LESSEE or transfer upon partnership or corporate dissolution of either Party shall constitute an assignment hereunder.

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

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

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

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

21. SUBORDINATION AND NON-DISTURBANCE. Within 15 days of the Effective Date, LESSOR shall obtain a Non-Disturbance Agreement (as defined below) and any required consent from existing mortgagee(s), ground LESSORs and master LESSORs, if any, of the Property. At LESSOR's option, this Agreement shall be subordinate to any future master lease, ground lease, mortgage, deed of trust or other security interest (a "Mortgage") by LESSOR which from time to time may encumber all or part of the Property; provided, however, as a condition precedent to LESSEE being required to subordinate its interest in this Agreement to any future Mortgage covering the Property, LESSOR shall obtain for LESSEE's benefit a non-disturbance and attornment agreement for LESSEE's benefit in the form reasonably satisfactory to LESSEE, and containing the terms described below (the "Non-Disturbance Agreement"), and shall recognize LESSEE's rights under this Agreement. The Non-Disturbance Agreement shall include the encumbering party's ("Lender's") agreement that, if Lender or its successor-in-interest or any purchaser of Lender's or its successor's interest (a "Purchaser") acquires an ownership interest in the Property, Lender or such successor-in-interest or Purchaser will honor all of the terms of the

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

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

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

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

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

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

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

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

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

for all Taxes that are assessed against or are otherwise the legal responsibility of LESSEE with respect to itself, its property, and the transactions contemplated by this Agreement.

29. NON-DISCLOSURE. Subject to the statutory requirements imposed by Lessor pursuant to Chapter 19 of the Wisconsin Statutes, and other common law principles concerning open records and open meetings, the Parties agree that this Agreement and any information exchanged between the Parties regarding the Agreement are confidential. The Parties agree not to provide copies of this Agreement or any other confidential information to any third party without the prior written consent of the other or as required by law. If a disclosure is required by law, prior to disclosure, the Party shall notify the other Party and cooperate to take lawful steps to resist, narrow, or eliminate the need for that disclosure.

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

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

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

LESSOR:

Village of Pardeeville

By:_____

Name:_____

Its:_____

Date:_____

LESSEE:

Cellco Partnership d/b/a Verizon Wireless

By:_____

Name:_____

Its:_____

Date:_____

**EXHIBIT “A”
PROPERTY DESCRIPTION**

**EXHIBIT “B”
PREMISES DESCRIPTION**

ORDINANCE NO. _____

**AN ORDINANCE TO CREATE SECTION 2-163(d) OF THE VILLAGE CODE
PERTAINING TO CONFIDENTIALITY OF BOARD OF REVIEW INFORMATION**

The Village of Pardeeville Board of Trustees, Columbia County, Wisconsin, does hereby ordain as follows:

1. Section 2-163(d), Confidentiality of Income and Expense Information Obtained by Assessor, is created to read as follows:

(d) **Confidentiality of Income and Expense Information Obtained by Assessor.** Whenever the assessor, in the performance of its duties, requests or obtains income and expense information pursuant to Section 70.47(7)(af), Wis. Stats., or any successor statute thereto, then such income and expense information that is provided to the assessor shall be held by the assessor on a confidential basis, except, however, that the information may be revealed to and used by persons in the discharging of duties imposed by law; in the discharge of duties imposed by office (including, but not limited to, use by the assessor in performance of duties of the assessor's office and use by the board of review in performance of its official duties); or pursuant to order of a court. Income and expense information provided to the assessor under Section 70.47(7)(af) Wis. Stats., unless a court determines that it is inaccurate, is, per Section 70.47(7)(af) Wis. Stats., not subject to the right of inspection and copying under Section 19.35(1), Wis. Stats.
2. **Severability.** If any provision of this Ordinance is invalid or unconstitutional or if the application of this Ordinance to any person or circumstance is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions or applications of this Ordinance which can be given effect without the invalid or unconstitutional provisions or applications.
3. **Effective Date.** This Ordinance shall take effect upon passage and publication as provided by law.

Adopted this _____ day of _____, 2023.

VILLAGE OF PARDEEVILLE

By: _____
Michael Haynes, President

By: _____
Kayla Lindert, Clerk

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
37667									
05/23	05/09/2023	37667	3429	CHARTER COMMUNICATIONS	001219704292	INTERNET/PHONE GARAGE SPECTR	100-51-5160-340	189.90	189.90
05/23	05/09/2023	37667	3429	CHARTER COMMUNICATIONS	001221304202	INTERNET CHARGES	100-51-5142-390	63.93	63.93
05/23	05/09/2023	37667	3429	CHARTER COMMUNICATIONS	001221304202		100-52-5210-310	21.31	21.31
05/23	05/09/2023	37667	3429	CHARTER COMMUNICATIONS	001221304202		601-53-9210-310	42.62	42.62
05/23	05/09/2023	37667	3429	CHARTER COMMUNICATIONS	001221304202		602-53-6810-310	42.62	42.62
05/23	05/09/2023	37667	3429	CHARTER COMMUNICATIONS	001221304202		603-53-8510-310	42.61	42.61
Total 37667:									402.99
37668									
05/23	05/09/2023	37668	3462	CivicPlus LLC	260584	Online code hosting - Municode	100-57-5751-835	810.00	810.00
Total 37668:									810.00
37669									
05/23	05/09/2023	37669	539	COLUMBIA COUNTY ACCTG OFFICE	PC-P225	SHERIFF CONTRACTED SERVICES	100-52-5210-270	34,256.92	34,256.92
Total 37669:									34,256.92
37670									
05/23	05/09/2023	37670	5	COLUMBIA COUNTY HIGHWAY COMM	29801	SALT purchase	100-53-5331-150	281.07	281.07
05/23	05/09/2023	37670	5	COLUMBIA COUNTY HIGHWAY COMM	29801	Patch and beads	100-53-5330-350	299.34	299.34
Total 37670:									580.41
37671									
05/23	05/09/2023	37671	1247	CT LABORATORIES	177426	WATER SAMPLES	603-53-8270-340	106.00	106.00
05/23	05/09/2023	37671	1247	CT LABORATORIES	177621	WATER SAMPLES	603-53-8270-340	106.00	106.00
05/23	05/09/2023	37671	1247	CT LABORATORIES	177791	WATER fund	602-53-6000-350	14.00	14.00
Total 37671:									226.00
37672									
05/23	05/09/2023	37672	1971	EMERGENCY COMMUNICATION SYST	3887	ANNUAL MAINTENANCE AND REPAIR	100-52-5260-390	794.00	794.00
Total 37672:									794.00
37673									
05/23	05/09/2023	37673	3516	Envisionware, Inc	3516 05.04.23	WM-RFID Staff station	100-55-5511-291	61.95	61.95

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37673:									61.95
37674									
05/23	05/09/2023	37674	13	FRONTIER	608429235401	LIBRARY Phone BILL	100-55-5511-311	176.96	176.96
Total 37674:									176.96
37675									
05/23	05/09/2023	37675	245	GENERAL ENGINEERING CO INC.	APRIL 2023 P	BuiDING PERMITS	100-52-5240-250	5,361.00	5,361.00
Total 37675:									5,361.00
37676									
05/23	05/09/2023	37676	2383	GERKE EXCAVATING INC.	REQUEST 05.	TIF account	100-57-5755-875	253,797.30	253,797.30
Total 37676:									253,797.30
37677									
05/23	05/09/2023	37677	2340	HOHL'S FARM SUPPLY	04.22.23	Materials	100-55-5520-340	174.50	174.50
Total 37677:									174.50
37678									
05/23	05/09/2023	37678	1298	MSA PROFESSIONAL SERVICES INC.	R00041026.0-	GIS	603-53-9040-000	202.50	202.50
05/23	05/09/2023	37678	1298	MSA PROFESSIONAL SERVICES INC.	R00041026.0-	Wastewater Treatment Facility Assistanc	603-57-8341-000	500.00	500.00
05/23	05/09/2023	37678	1298	MSA PROFESSIONAL SERVICES INC.	R00041026.0-	TIF - LaFollette St.	100-57-5755-875	13,405.40	13,405.40
Total 37678:									14,107.90
37679									
05/23	05/09/2023	37679	293	PARDEEVILLE ELECTRIC COMM	MAY 2023	UTILITY BILLS - WELLS/TOWERS/LIFT	602-53-6200-000	769.56	769.56
05/23	05/09/2023	37679	293	PARDEEVILLE ELECTRIC COMM	MAY 2023		603-53-8210-000	4,155.76	4,155.76
Total 37679:									4,925.32
37680									
05/23	05/09/2023	37680	69	PARDEEVILLE PUBLIC UTILITIES	MAY 2023	UTBILLS - UTILITY	100-51-5160-340	332.88	332.88
05/23	05/09/2023	37680	69	PARDEEVILLE PUBLIC UTILITIES	MAY 2023		100-53-5342-340	2,134.61	2,134.61
05/23	05/09/2023	37680	69	PARDEEVILLE PUBLIC UTILITIES	MAY 2023		100-51-5161-340	48.07	48.07

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
05/23	05/09/2023	37680	69	PARDEEVILLE PUBLIC UTILITIES	MAY 2023		601-53-5695-340	105.40	105.40
05/23	05/09/2023	37680	69	PARDEEVILLE PUBLIC UTILITIES	MAY 2023		602-53-6000-350	105.41	105.41
05/23	05/09/2023	37680	69	PARDEEVILLE PUBLIC UTILITIES	MAY 2023		603-53-8270-340	105.41	105.41
05/23	05/09/2023	37680	69	PARDEEVILLE PUBLIC UTILITIES	MAY 2023		100-55-5520-340	616.03	616.03
Total 37680:									3,447.81
37681									
05/23	05/09/2023	37681	2060	PORTAGE DIESEL INC.	230228048	WHITE GMC clutch exp	100-57-5753-811	23.00	23.00
05/23	05/09/2023	37681	2060	PORTAGE DIESEL INC.	230228048		601-57-9335-000	23.00	23.00
05/23	05/09/2023	37681	2060	PORTAGE DIESEL INC.	230228048		602-57-6601-000	23.00	23.00
05/23	05/09/2023	37681	2060	PORTAGE DIESEL INC.	230228048		603-57-8281-000	23.00	23.00
Total 37681:									92.00
37682									
05/23	05/09/2023	37682	26	PORTAGE LUMBER COMPANY INC.	299942	Vets park exp	100-55-5520-340	20.58	20.58
05/23	05/15/2023	37682	26	PORTAGE LUMBER COMPANY INC.	299942	Vets park exp	100-55-5520-340	20.58-	20.58-
05/23	05/09/2023	37682	26	PORTAGE LUMBER COMPANY INC.	300163	Inlet box at Gillette - exp	100-53-5344-390	45.98	45.98
05/23	05/15/2023	37682	26	PORTAGE LUMBER COMPANY INC.	300163	Inlet box at Gillette - exp	100-53-5344-390	45.98-	45.98-
Total 37682:									.00
37683									
05/23	05/09/2023	37683	315	RESCO	892945-00	F.R. gloves	601-53-9030-340	548.31	548.31
Total 37683:									548.31
37684									
05/23	05/09/2023	37684	31	RHYME SUPPLY COMPANY INC	016158132500	PRINTER LIBRARY	100-55-5511-291	198.46	198.46
Total 37684:									198.46
37685									
05/23	05/09/2023	37685	1765	WI DNR	WU100094	2023 Water Use Fees	602-53-6500-350	125.00	125.00
Total 37685:									125.00
37686									
05/23	05/12/2023	37686	1289	ALLIANT ENERGY	05.24.23 NEW	New accounts	100-51-5160-340	10.84	10.84

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
37692									
05/23	05/12/2023	37692	241	SJE, Inc.	CD99479231	Barrier - WWTP	603-57-8341-000	1,891.14	1,891.14
Total 37692:									1,891.14
37693									
05/23	05/12/2023	37693	3518	Toni Hayes	UTILITY REIM	Utility refund	100-111102	192.45	192.45
Total 37693:									192.45
37694									
05/23	05/12/2023	37694	201	USA BLUE BOOK	349326	Sampling pump	602-53-6303-000	200.16	200.16
Total 37694:									200.16
37695									
05/23	05/25/2023	37695	2307	AARON TORGERSON	JUNE 2023 C	CELL PHONE REIMBURSEMENT	603-53-8270-340	30.00	30.00
Total 37695:									30.00
37696									
05/23	05/25/2023	37696	1289	ALLIANT ENERGY	2032300000 0	New accounts	100-51-5160-340	17.24	17.24
05/23	05/25/2023	37696	1289	ALLIANT ENERGY	2032300000 0		100-51-5161-340	17.24	17.24
05/23	05/25/2023	37696	1289	ALLIANT ENERGY	2032300000 0		601-53-9305-340	17.24	17.24
05/23	05/25/2023	37696	1289	ALLIANT ENERGY	2032300000 0		602-53-6400-000	17.24	17.24
05/23	05/25/2023	37696	1289	ALLIANT ENERGY	2032300000 0		603-53-8270-000	17.26	17.26
05/23	05/25/2023	37696	1289	ALLIANT ENERGY	3706820000 0	New accounts	602-53-6400-000	18.16	18.16
05/23	05/25/2023	37696	1289	ALLIANT ENERGY	3706820000 0		603-53-8270-000	18.15	18.15
05/23	05/25/2023	37696	1289	ALLIANT ENERGY	6569383804 0	Lineman support - outage in Feb 2023	601-53-9230-000	704.95	704.95
Total 37696:									827.48
37697									
05/23	05/25/2023	37697	3416	AUTO VALUE PARDEEVILLE	705017612	Village trucks exp	100-53-5324-390	1.88	1.88
05/23	05/25/2023	37697	3416	AUTO VALUE PARDEEVILLE	705017612		601-53-9335-340	1.88	1.88
05/23	05/25/2023	37697	3416	AUTO VALUE PARDEEVILLE	705017612		602-53-6600-340	1.88	1.88
05/23	05/25/2023	37697	3416	AUTO VALUE PARDEEVILLE	705017612		603-53-8280-340	1.85	1.85
05/23	05/25/2023	37697	3416	AUTO VALUE PARDEEVILLE	705017857	Lawn mower/park exp	100-55-5520-340	27.61	27.61
05/23	05/25/2023	37697	3416	AUTO VALUE PARDEEVILLE	705017998	Forklift exp	100-53-5324-390	8.17	8.17
05/23	05/25/2023	37697	3416	AUTO VALUE PARDEEVILLE	705017998		601-53-9335-340	8.17	8.17

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
05/23	05/25/2023	37697	3416	AUTO VALUE PARDEEVILLE	705017998		602-53-6600-340	8.17	8.17
05/23	05/25/2023	37697	3416	AUTO VALUE PARDEEVILLE	705017998		603-53-8280-340	8.17	8.17
05/23	05/25/2023	37697	3416	AUTO VALUE PARDEEVILLE	705018013	Vehicle exp	100-53-5324-390	11.99	11.99
05/23	05/25/2023	37697	3416	AUTO VALUE PARDEEVILLE	705018183	Shop ops exp	100-53-5323-390	11.99	11.99
Total 37697:									91.76
37698									
05/23	05/25/2023	37698	1921	AWC Library-Petty Cash	PETTY CASH	PETTY CASH REIMBURSEMENT	100-55-5511-720	39.50	39.50
Total 37698:									39.50
37699									
05/23	05/25/2023	37699	42	BAKER & TAYLOR	05.23.23	Adult Fiction books	100-55-5511-340	88.14	88.14
Total 37699:									88.14
37700									
05/23	05/25/2023	37700	103	BOARDMAN & CLARK LLP	267549	GENERAL MATTERS	100-51-5110-220	168.00	168.00
05/23	05/25/2023	37700	103	BOARDMAN & CLARK LLP	267549	MUNICIPAL PROSECUTIONS	100-52-5210-220	17.50	17.50
05/23	05/25/2023	37700	103	BOARDMAN & CLARK LLP	267549	TIF	100-57-5755-875	510.00	510.00
05/23	05/25/2023	37700	103	BOARDMAN & CLARK LLP	267549	Parcels	100-56-5630-240	2,088.00	2,088.00
05/23	05/25/2023	37700	103	BOARDMAN & CLARK LLP	267549	Water lease	100-51-5110-220	840.00	840.00
05/23	05/25/2023	37700	103	BOARDMAN & CLARK LLP	267549	Master planning	100-56-5630-240	672.00	672.00
Total 37700:									4,295.50
37701									
05/23	05/25/2023	37701	108	BORDER STATES INDUSTRIES INC.	926032002	Street lights exp	601-57-5620-000	643.24	643.24
Total 37701:									643.24
37702									
05/23	05/25/2023	37702	3429	CHARTER COMMUNICATIONS	001221305202	INTERNET CHARGES	100-51-5142-390	63.93	63.93
05/23	05/25/2023	37702	3429	CHARTER COMMUNICATIONS	001221305202		100-52-5210-310	21.31	21.31
05/23	05/25/2023	37702	3429	CHARTER COMMUNICATIONS	001221305202		601-53-9210-310	42.62	42.62
05/23	05/25/2023	37702	3429	CHARTER COMMUNICATIONS	001221305202		602-53-6810-310	42.62	42.62
05/23	05/25/2023	37702	3429	CHARTER COMMUNICATIONS	001221305202		603-53-8510-310	42.61	42.61

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37702:									213.09
37703									
05/23	05/25/2023	37703	2209	CINTAS CORP#446	4154056978-4	UNIFORMS / MATS / SHOP TOWELS	100-51-5160-350	115.84	115.84
05/23	05/25/2023	37703	2209	CINTAS CORP#446	4154056978-4		100-53-5324-390	132.52	132.52
05/23	05/25/2023	37703	2209	CINTAS CORP#446	4154056978-4		601-53-9030-340	164.54	164.54
05/23	05/25/2023	37703	2209	CINTAS CORP#446	4154056978-4		602-53-6000-350	99.24	99.24
05/23	05/25/2023	37703	2209	CINTAS CORP#446	4154056978-4		603-53-8270-340	85.72	85.72
05/23	05/25/2023	37703	2209	CINTAS CORP#446	9221855872	AED Agreement - Reviver	100-57-5752-806	214.00	214.00
Total 37703:									811.86
37704									
05/23	05/25/2023	37704	5	COLUMBIA COUNTY HIGHWAY COMM	30240	High perf patch	100-53-5330-350	147.67	147.67
Total 37704:									147.67
37705									
05/23	05/25/2023	37705	349	COUNTRY PLUMBER INC	538450	Municipal Televising	100-53-5344-390	500.00	500.00
Total 37705:									500.00
37706									
05/23	05/25/2023	37706	1247	CT LABORATORIES	177373	WATER fund	602-53-6000-350	1,125.00	1,125.00
05/23	05/25/2023	37706	1247	CT LABORATORIES	177805	WATER SAMPLES	603-53-8270-340	106.00	106.00
05/23	05/25/2023	37706	1247	CT LABORATORIES	177811	WATER testing	602-53-6000-350	896.00	896.00
05/23	05/25/2023	37706	1247	CT LABORATORIES	177962	WATER SAMPLES	603-53-8270-340	238.00	238.00
Total 37706:									2,365.00
37707									
05/23	05/25/2023	37707	2109	DAVIS CONSTRUCTION	21304	Elliot St work	100-57-5752-807	1,800.00	1,800.00
05/23	05/25/2023	37707	2109	DAVIS CONSTRUCTION	21305	Request work	100-57-5752-807	1,000.00	1,000.00
Total 37707:									2,800.00
37708									
05/23	05/25/2023	37708	2271	ERIN M SALMON	REIMB AND M	Meal reimb	100-53-5311-340	49.27	49.27
05/23	05/25/2023	37708	2271	ERIN M SALMON	REIMB AND M	MILEAGE	100-53-5324-331	65.06	65.06

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
05/23	05/25/2023	37708	2271	ERIN M SALMON	REIMB AND M		601-53-9335-340	65.06	65.06
05/23	05/25/2023	37708	2271	ERIN M SALMON	REIMB AND M		602-53-6600-340	65.06	65.06
05/23	05/25/2023	37708	2271	ERIN M SALMON	REIMB AND M		603-53-8280-340	65.05	65.05
Total 37708:									309.50
37709									
05/23	05/25/2023	37709	13	FRONTIER	262159008503	Public utilities	603-53-8510-310	94.44	94.44
05/23	05/25/2023	37709	13	FRONTIER	262159008503		100-51-5142-390	94.43	94.43
Total 37709:									188.87
37710									
05/23	05/25/2023	37710	303	GARY J NEESAM	JUNE 2023 C	CELL PHONE REIMBURSEMENT	100-51-5142-310	30.00	30.00
Total 37710:									30.00
37711									
05/23	05/25/2023	37711	3513	Hoffmann Plumbing LLC	2642	Service call - park	100-55-5520-340	379.80	379.80
Total 37711:									379.80
37712									
05/23	05/25/2023	37712	14	JOHNSON BLOCK & COMPANY, INC.	508388	Electric Utility	601-53-9230-000	3,460.00	3,460.00
05/23	05/25/2023	37712	14	JOHNSON BLOCK & COMPANY, INC.	508388	Water Utility	602-53-6820-000	2,060.00	2,060.00
05/23	05/25/2023	37712	14	JOHNSON BLOCK & COMPANY, INC.	508388	Sewer	603-53-8520-000	585.00	585.00
05/23	05/25/2023	37712	14	JOHNSON BLOCK & COMPANY, INC.	508388	General fund	100-51-5151-230	2,710.00	2,710.00
05/23	05/25/2023	37712	14	JOHNSON BLOCK & COMPANY, INC.	508388	TIF	100-57-5755-875	125.00	125.00
Total 37712:									8,940.00
37713									
05/23	05/25/2023	37713	2133	KRISTIE NIELSON CORNING	REIMB 05.18.	REIMB from personal acct	100-55-5511-310	74.94	74.94
05/23	05/25/2023	37713	2133	KRISTIE NIELSON CORNING	REIMB 05.18.		100-55-5511-340	47.15	47.15
05/23	05/25/2023	37713	2133	KRISTIE NIELSON CORNING	REIMB 05.18.		100-55-5511-395	393.71	393.71
Total 37713:									515.80
37714									
05/23	05/25/2023	37714	2205	LAKE SIDE CLEANING	5.23.23	LIBRARY CONTRACTED CLEANING	100-55-5511-292	500.00	500.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37714:									500.00
37715									
05/23	05/25/2023	37715	196	LANGE ENTERPRISES INC	83508	Sign acct	100-53-5332-480	44.36	44.36
05/23	05/25/2023	37715	196	LANGE ENTERPRISES INC	83526	Sign acct	100-53-5332-480	129.35	129.35
Total 37715:									173.71
37716									
05/23	05/25/2023	37716	3476	LRS	0003662916	Beach exp	100-55-5520-340	104.50	104.50
Total 37716:									104.50
37717									
05/23	05/25/2023	37717	3085	Madleen Alsabbah	05.23.23	Library Yoga	100-55-5511-394	300.00	300.00
Total 37717:									300.00
37718									
05/23	05/25/2023	37718	3447	Matt Weatherwax	JUNE 2023 C	Cell Phone Reimbursement	100-51-5142-310	30.00	30.00
Total 37718:									30.00
37719									
05/23	05/25/2023	37719	470	MEUW INC.	051523-01	APPA Safety Manuals	601-53-9210-310	90.00	90.00
Total 37719:									90.00
37720									
05/23	05/25/2023	37720	126	MIKE'S AUTO REPAIR	18997	Sewer jetter battery	603-53-8280-340	131.00	131.00
Total 37720:									131.00
37721									
05/23	05/25/2023	37721	1298	MSA PROFESSIONAL SERVICES INC.	R00041024.0-	Wastewater Treatment Facility Assistanc	603-57-8520-000	75.00	75.00
05/23	05/25/2023	37721	1298	MSA PROFESSIONAL SERVICES INC.	R00041024.0-	TIF - Vince St.	100-57-5755-875	14,098.51	14,098.51
05/23	05/25/2023	37721	1298	MSA PROFESSIONAL SERVICES INC.	R00041024.0-	GIS	100-53-5365-280	495.00	495.00
05/23	05/25/2023	37721	1298	MSA PROFESSIONAL SERVICES INC.	R00041024.0-	TIF	100-57-5755-875	235.00	235.00
05/23	05/25/2023	37721	1298	MSA PROFESSIONAL SERVICES INC.	R00041024.0-	Groundwater Monitoring Wells	603-57-8520-000	38.75	38.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
37728									
05/23	05/25/2023	37728	2341	QUADIENT POSTAGE FUNDING	790004408069	POSTAGE	100-51-5161-340	252.50	252.50
05/23	05/25/2023	37728	2341	QUADIENT POSTAGE FUNDING	790004408069		601-53-9030-340	252.50	252.50
05/23	05/25/2023	37728	2341	QUADIENT POSTAGE FUNDING	790004408069		602-53-6810-310	252.50	252.50
05/23	05/25/2023	37728	2341	QUADIENT POSTAGE FUNDING	790004408069		603-53-8510-310	252.50	252.50
Total 37728:									1,010.00
37729									
05/23	05/25/2023	37729	315	RESCO	891363-00	LEDs	601-57-5620-000	1,791.98	1,791.98
05/23	05/25/2023	37729	315	RESCO	895417-00	Misc. Dist. Materials	601-53-5695-340	756.58	756.58
05/23	05/25/2023	37729	315	RESCO	895907-00	Electric	601-53-5695-340	1,244.97	1,244.97
Total 37729:									3,793.53
37730									
05/23	05/25/2023	37730	31	RHYME SUPPLY COMPANY INC	34081826	PRINTER LIBRARY	100-55-5511-291	261.71	261.71
Total 37730:									261.71
37731									
05/23	05/25/2023	37731	1914	ROLYAN BUOYS	IN96111535	BUOYS BEACH / LAKE	100-55-5542-340	260.68	260.68
Total 37731:									260.68
37732									
05/23	05/25/2023	37732	2188	ROY C. WHITE	JUNE 2023 C	CELLPHONE REIMBURSEMENT	603-53-8270-340	30.00	30.00
Total 37732:									30.00
37733									
05/23	05/25/2023	37733	3519	Sarah Babcock	REFUND 05.1	Dog license refund	100-44-4422-000	5.00	5.00
Total 37733:									5.00
37734									
05/23	05/25/2023	37734	2321	SARGENTS EQUIPMENT OF WISCON	2135	Vehicle exp	100-57-5753-811	642.20	642.20
05/23	05/25/2023	37734	2321	SARGENTS EQUIPMENT OF WISCON	2135		601-53-9335-340	642.20	642.20
05/23	05/25/2023	37734	2321	SARGENTS EQUIPMENT OF WISCON	2135		602-57-6601-000	642.20	642.20
05/23	05/25/2023	37734	2321	SARGENTS EQUIPMENT OF WISCON	2135		603-57-8281-000	642.19	642.19

Check Issue Dates: 5/8/2023 - 6/2/2023

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37734:									2,568.79
37735									
05/23	05/25/2023	37735	1479	SEERA	APRIL 2023 F	PUBLIC BENEFIT FEES	601-253000	810.81	810.81
Total 37735:									810.81
37736									
05/23	05/25/2023	37736	2062	SPM PEST MANAGEMENT	54120	PEST CONTROL	100-51-5160-350	60.00	60.00
Total 37736:									60.00
37737									
05/23	05/25/2023	37737	1527	US CELLULAR	0574897982	Reg monthly exp & Arlo Cameras	100-51-5142-390	361.35	361.35
05/23	05/25/2023	37737	1527	US CELLULAR	0574897982		601-53-9210-310	93.63	93.63
05/23	05/25/2023	37737	1527	US CELLULAR	0574897982		602-53-6810-310	93.62	93.62
05/23	05/25/2023	37737	1527	US CELLULAR	0574897982		603-53-8510-310	93.40	93.40
05/23	05/25/2023	37737	1527	US CELLULAR	0574897982		100-55-5520-340	535.42	535.42
05/23	05/25/2023	37737	1527	US CELLULAR	0574897982		100-53-5323-390	535.42	535.42
Total 37737:									1,712.84
37738									
05/23	05/25/2023	37738	396	WAL-MART COMMUNITY	05.23.23	SUPPLIES	100-55-5511-310	38.22	38.22
Total 37738:									38.22
37739									
05/23	05/25/2023	37739	3503	Walter and Son Waste Hauling, LLC	8841	WWTP Sludge Removal Part 1 of 2	603-57-8341-000	50,400.00	50,400.00
Total 37739:									50,400.00
Grand Totals:									612,591.69

Report Criteria:

Report type: GL detail
