



OFFICIAL NOTICE AND AGENDA

Pardeeville Village Board Regular Meeting

Pardeeville Village Hall – Board Room

114 Lake Street, Pardeeville, WI 53954

Tuesday, June 11, 2024 – 7:00 PM

1. **Call meeting to order:**
 - 1.1. Pledge of Allegiance
 - 1.2. Roll Call
 - 1.3. Approval of Agenda
 - 1.4. Announcement of Public Hearings
2. **Approval of Minutes – May 14, 2024**
3. **Public Hearings**
 - 3.1. 7:05 PM: Conditional Use Permit
4. **Comments from the Floor** - *(Please be advised per State Statute Section 19.84(2), information will be received from the public. The comments made must remain respectful. The Chief Presiding Officer has the right to end an individual's time should an individual become disrespectful. It is policy of the Village that each individual may receive up to two (2) minutes to speak. More time may be granted by the Chief Presiding Officer. There may be limited discussion on the information received, however, no action will be taken under Comments from the Floor).*
5. **Communication & Reports:**
 - 5.1. Angie Cox Library Report
 - 5.2. EMS Commission Report
 - 5.3. Pardeeville Fire District Report
 - 5.4. PLMD Report
 - 5.5. Columbia County Supervisors Report
 - 5.6. Sheriff Monthly Report
 - 5.7. Clerk/Treasurer Report
6. **Presentation of Bills:**
 - 6.1. Monthly Bills
7. **Consent Agenda:**
 - 7.1. Community Development Authority – no minutes
 - 7.2. Finance & Personnel Committee – May 9, 2024 & May 22, 2024
 - 7.3. Plan Commission – no minutes
 - 7.4. Public Protection Committee – no minutes
 - 7.5. Public Utility Commission – no minutes
 - 7.6. Public Works, Parks, & Property Committee – no minutes
 - 7.7. Senior Center Commission – May 8, 2024
8. **Ordinances & Resolutions:**
 - 8.1. CMAR Resolution
 - 8.2. Alley Vacation 1 (Updated)
 - 8.3. Alley Vacation 2
9. **Old Business:**
 - 9.1. Alter Metal Recycling metal dumpster on Village property
 - 9.2. Forestry Grant
 - 9.3. Village Website
 - 9.4. Smith Funeral Home Lot
 - 9.5. Veteran's Park Cleaning
 - 9.6. Latoya's Restitution
 - 9.7. Tom Heaps Lot

- 9.8. Yard Waste Site
- 9.9. Digger Derrick Truck Refund
- 9.10. Park Bathrooms Schedule and Repair
- 9.11. Schneider Street Pothole
- 9.12. Chandler Park Temporary Porta Potty
- 9.13. Park Trash Cans
- 9.14. Cintas Contract
- 9.15. Senior Center
- 10. **New Business:**
 - 10.1. Conditional Use Permit – 536 Breezy Point
 - 10.2. Liquor License Renewals/Applications for 2024-2025 & Operators
 - 10.3. IT Proposal Agreement
 - 10.4. Senior Center Plumbing
 - 10.5. Senior Center Fee Schedule
 - 10.6. Long Grass in the Village
 - 10.7. Worker's Safety Equipment
 - 10.8. Equipment Repairs
 - 10.9. Culvert Repair
 - 10.10. Budget Amendment
 - 10.11. Special Event Walk America September 21, 2024
 - 10.12. VC3 Cyber Security Grant
 - 10.13. 4th of July Parade Application
- 11. **Consideration of items for future agendas**
- 12. **Adjournment**

Craig Abegglen, Interim Clerk/Treasurer

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

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

**VILLAGE OF PARDEEVILLE
VILLAGE BOARD DRAFT MINUTES
Pardeeville Village Hall
May 14, 2024**

Call meeting to order: The meeting was called to order by President Haynes at 7:00 pm.

President Haynes led the Pledge of Allegiance.

Roll Call: Present: President Haynes, Trustees Babcock, Chapman, Engelmann, Haynes, Nakielski, Pufahl and Taylor.

Staff: Denise Vater, Clerk/Treasurer, Rhea McGee, Utility Clerk

Guests: Kim Manley, Chase Brock, Bob Ladow, Fred Kocher, Ron Knutson, Arlene Teske, Gary Teske, Richard Henslin, Nick Haefs, Kristina McGuire, Darrell McGuire, Joe DeYoung, Eric Kershaw, Matt Baasch and Mitchell Ernst.

Approval of Agenda: Babcock made a motion to amend the agenda in respect for citizens to move the closed session items #10-14.1-14.4 to the end of the meeting. Items 14.5-14.27 were shifted prior to the closed session. Second by Taylor. Roll call vote.

Chapman – Yes, Engelmann – Yes, Haynes – Yes, Nakielski – Yes, Pufahl – Yes, Taylor – Yes, Babcock – Yes. All in favor. Motion carried 7-0.

Announcement of Public Hearing

Haynes announced there will be a public hearing during the Village Board meeting.

Announcement of Closed Session

Haynes announced their will be closed sessions during the Village Board meeting.

Approval of Minutes: April 16, 2024, April 22, 2024

Pufahl made a motion to approve the April 16, 2024 and April 22, 2024 minutes. Second by Taylor. All in favor. Motion carried 7-0.

Public Hearing: 7:05 PM: Kwik Trip Rezoning

Haynes opened the public hearing for Kwik Trip Rezoning at 7:05 pm.

Nick Haefs from Kwik Trip presented the topic. Haynes asked that it be added to the minutes that the Village Board did not nix the car wash, that was on Kwik Trip's end as they did not have room on the property.

The new store will take up the vacant lot and face to the west.

Arlene Teske, 108 E. Chestnut Street, was worried about the lights shining into their home.

Resident from 109/111 E. Chestnut street asked if there were plans available to see how close it would get to his property. He questioned if all the rainwater gathered would be collected by Kwik Trip. Haefs advised him the plans were available for him to get a copy of. He also advised The Tire Shop would be used as green space and following all DNR requirements and standards, making sure there will be proper drainage.

Sgt. Brock asked what the timeline would be for this. Haefs advised sometime in the Spring 2025. It usually is ready to go within 4-5 months of starting the process.

Haynes stated there is an agreement with Kwik Trip for them to maintain the retention pond.

Haynes closed the public hearing at 7:20 pm.

Comments from the Floor:

Eric Kershaw 310 Roosevelt spoke about the Alter Metal Recycling Dumpster item advising himself and neighbors don't approve a dumpster being added to Village property on Roosevelt Street. He advised there would be additional traffic on the street, along with the potential for abuse of privileges, litter, items not being approved and other unsightly things. Kershaw provided Vater with a statement from residents on Roosevelt Street who are against a dumpster going in at the Village Garage location. Vater will provide this to all Village Board members by email.

Communication & Reports:

Angie Cox Library Report

EMS Commission Report: Taylor spoke about how they have been making great improvements in EMS in the past few weeks.

Pardeeville Fire District Report

PLMD Report: Darrell McGuire spoke about fish stocking in late October/early November. They are also going to be building fish cribs and work with the High School Technology Education department. There is a buoy that didn't make it through the winter which they will be replacing. They have already bought wolf decoys and will also be placing goose decoys out. They're hoping to have the sidewalk project done before Memorial Day. Engelmann asked about if there was going to be a goose round up that was going to happen during the short June window. McGuire stated they were not going to do a round up this year and they were going the deterrent route instead.

Columbia County Supervisors Report

Sheriff Monthly Report: Sgt. Brock presented the monthly report. Brock spoke about how a juvenile had been cited for the bathroom damage and they asked the board if they would be asking for restitution. Haynes advised the Village would be once we had a restitution amount. The Sheriff's Department is still doing drive throughs in the park and are looking at getting better cameras.

Clerk/Treasurer Report: Vater spoke about how the office staff are working on getting bank reconciliations complete and closing up 2023 in the software. Babcock asked what the plan was moving forward due to our current IT services ending. Vater advised staff is reaching out to another company who does IT services for other municipalities and they would be providing us with further information.

Presentation of Bills: Monthly Bills

Babcock made a motion to approve the bills. Second by Pufahl. Discussion. Chapman questioned the \$41,000 that was spent on utility poles. Haynes stated \$25,000 had been approved, however previous administration had ordered \$41,000 that had already been delivered. Chapman asked if it could be looked into selling some of the poles. Haynes stated he believes that could be done. Roll call vote.

Engelmann – Yes, Haynes – Yes, Nakielski – Yes, Pufahl – Yes, Taylor – Yes, Babcock – Yes, Chapman – Yes. All in favor. Motion carried 7-0.

1. Consent Agenda:

- 1.1. Community Development Authority – no minutes
- 1.2. Finance & Personnel Committee – April 3, 2024
- 1.3. Plan Commission – March 19, 2024
- 1.4. Public Protection Committee – no minutes
- 1.5. Public Utility Commission – no minutes

- 1.6. Public Works, Parks, & Property Committee – no minutes
- 1.7. Senior Center Commission – April 17, 2024

Engelmann made a motion to approve the consent agenda. Second by Pufahl. Discussion. All in favor. Motion carried 7-0.

Ordinances & Resolutions:

8.1 Resolution – Vacation of Alley: Haynes stated this item is to only to be introduced to the board, however no action will be taken at this time. Haynes read in the resolution as an informational item only.

Old Business:

9.1 Alter Metal Recycling metal dumpster on Village property

Engelmann advised Alter Metal still hasn't gotten back to her. She advised another place in DeForest, Diehl Neumaier Co., has, however they don't do long term rentals. They would however be willing to place a dumpster in a location for a two week period. The company would bring the dumpster for free, remove it for free and actually provide the Village a check for the total weight collected. They would collect things including refrigerators, computers, etc. It might help offset costs with the spring clean up. Babcock would move to send this conversation to committee and encourage discussion on a spring or early summer clean up to vet out the details. Second by Pufahl. Discussion. All in favor. Motion carried 7-0.

9.2 Digger Derrick Truck Update

Haynes presented the topic. The Village Attorney has been in contact with the company regarding the Digger Derrick Truck. They were able to find another buyer and the company would be willing to return the \$82,000. We're currently waiting hearing back from the Village Attorney on the next steps.

9.3 TIF Update

Joe DeYoung presented the topic. DeYoung stated there has been substantial progress. The Foote development on Vince/Doug Hare Way development is completed. We are looking at possibly adding more units on the west side of Doug Hare Way and would need a potential builder for that location. DeYoung stated the first two years of the TIF are some of the hardest years. Right now our TIF had a value of \$2.8 million last year compared to the first year when nothing was done so that's very promising.

We currently have two developer agreements. The one we have over on Foote Street still shows an assessment value of zero right now, which is common as the Village doesn't pay taxes to ourselves. When the sale goes over that will increase and that's a guaranteed \$4 million that will be paid regardless.

The other developer agreement is with the Lynn Development off of LaFollette Street. That is a guaranteed a payment of about \$240,000 for Phase 1 and \$100,000 for Phase 2.

Haynes stated the numbers that were put in for those were originally put in very conservatively as you don't want the TIF to under perform so that very well could increase as well.

9.4 Senior Center Update

Fred Kocher presented the topic. Kocher stated the Senior Center opened April 29th in conjunction with the ADRC Meals on Wheels. They are currently working on getting more events scheduled. Babcock requested Village staff to secure the cost of wireless being added to the account at the Senior Center. Babcock stated per Village Ordinance we are not able to serve alcohol at the Senior Center. We would need to have some sort of Class B license. Babcock requested floor protectors to be purchased for chairs that are currently in the board room so if they are moved to the Senior Center they don't scratch the new floors over there.

10. New Business:

10.1 EMS Loan Request, Personnel, and Finances: Kim Manley, Chair of the Pardeeville District Ambulance Service presented this topic. Manley stated she determined in the bylaws that municipalities are required to pay if the ambulance district needs assistance.

T. Marcellon is willing to contribute one half of their assessment value instead of the \$13,381 EMS was originally requesting.

Manley stated EMS is now requesting half of what our annual assessment value would have been. As an assessment, not a loan. This falls within the parameters of the bylaws. It would take their request from \$62,628 down to \$26,723.

Babcock brought up excessive wages. Manley stated they have a wage scale and it was determined they're right in the middle. Paramedics get \$25, EMTs range from \$19-\$22.

Babcock stated we need to find a way to come up with this money.

Haynes asked if this amount could be split over a portion of time. Manley stated no.

Pufahl made a motion to try to find the money to move forward with sending EMS the \$26,723. This would then be brought back to Finance & Personnel Committee to determine where we can find the money. Second by Babcock. Discussion. Haynes stated he is worried about trying to find the money and where it's going to be coming from. Manley stated she said there is a lot to look into when bank reconciliations aren't completed.

Engelmann stated it's premature to approve this money when we don't have the financial information that was requested from EMS. Taylor stated they have been looking into all of the financials and there has been a lot of improvement the last few months.

Haynes asked if the board would be willing to attend a special meeting to discuss this further. Roll call vote.

Haynes – Yes, Nakielski – Yes, Pufahl – Yes, Taylor – Yes, Babcock – Yes, Chapman – No, Engelmann – No. Motion carried 5-2.

Pufahl withdrew his original motion. Babcock retracted his second.

Babcock stated there are lower priority budget lines that have money that we can adjust. McGee mentioned if there is money being moved around in the budget, there needs to be a budget amendment. This would usually be done by resolution.

All in favor of withdrawing the original motion. Motion carried 7-0.

Pufahl made a motion to come up with \$26,723.08 for EMS. Second by Taylor. Discussion. Roll call vote.

Nakielski – Yes, Pufahl – Yes, Taylor – Yes, Babcock – Yes, Chapman – Yes, Engelmann – Yes, Haynes – Yes. Motion carried 5-2.

10.2. Dam Inspection

Haynes presented the topic.

Engelmann made a motion to approve the dam inspection for a cost not to exceed \$4,000. Second by Pufahl. Discussion. All in favor. Motion carried 7-0.

10.3 Water Rate Case Update

Haynes presented the topic stating we went through the public hearing. Haynes contacted the Public Service Commission and got further information. It was determined the base rate would go from \$7.99 to \$12.75. The usage charge would then increase from \$4.00/1,000 to \$5.15/1,000. This price would apply all the way up to 8,333 gallons. It's now in the Public Service Commission's hands. Fire Protection Fee will then be added to all customers within the Village.

10.4 Kwik Trip:

Lot Combination: Taylor made a motion to approve the lot combination conditional on the approval of a rezoning. Second by Engelmann. All in favor. Motion carried 7-0.

Rezoning: Taylor made a motion to approve the rezoning of lots 11171-39, 11171-40, and 11171-4.C1 from B-2 (Business District) to B-1 (Business District). Second by Engelmann. All in favor. Motion carried 7-0.

Site Plan: Taylor made a motion to approve the site plan. Second by Engelmann. All in favor. Motion carried 7-0.

10.5 Bidding Sanborn Road Project

Babcock moved for this to go to bidding process. Second by Taylor. Discussion. Haynes advised this will require borrowing. We are nowhere near our borrowing capacity. DeYoung stated we need to get the bid out there so we can get this accomplished by late summer/early fall. The Village will need to amend the developer's agreement for the next phase.

Haynes, Nakielski, Pufahl and Taylor in favor. Babcock, Engelmann and Chapman opposed. Motion carried 4-3.

10.6 Street Sweeper Repairs

Engelmann made a motion to postpone the Street Sweeper repairs until June's Village Board meeting. Second by Taylor. All in favor. Motion carried 7-0.

10.7 Bathroom Damage & Repairs

Babcock presented this topic.

Engelmann made a motion to submit the insurance claim to our insurance and proceed with sending Sgt. Brock an itemized cost for restitution and move forward with the repairs at the low bid by May 22nd. Second by Taylor. All in favor. Motion carried 7-0.

10.8 Tom Heaps Burning Agreement

Babcock presented the topic stating there has been a verbal agreement between the Village and Tom Heaps was no formal agreement in place regarding the burning. There was mention about the spelling of Haynes on the signature line. Discussion.

Taylor made a motion to approve the Statement of Work agreement with Tom Heaps with the spelling of Haynes' name being corrected. Second by Engelmann. All in favor. Motion carried 7-0.

10.9 Senior Center Electric Proposal

Babcock presented the topic. The low bid on the project is H&M Electric \$22,500. The Senior Center Commission voted in favor of this. Haynes updated the committee stating the Village has received \$499,425 in donations. We sold an additional \$1599.00 in surplus materials and \$365,000 in donations was used to pay for the Senior Center. There were also two pledges previously approved by the board for \$235,000 and \$200,000.

Engelmann made a motion to approve using the donated money from the Senior Center to pay for the \$22,500 bid from

H&M Electric. Second Pufahl. Discussion. All in favor. Motion carried 7-0.

10.10 Senior Center Audio Proposal

Babcock presented the topic. There were four contractors who met and toured the facility. Krus Fire & Safety out of Lyndon Station submitted a low bid of \$9,490.

Pufahl made a motion to approve using the donated funds for the Senior Center to pay for the audio proposal. Second by Engelmann. Discussion. All in favor. Motion carried 7-0.

10.11 Senior Center New Entrance Proposal

Babcock presented the topic. The total amount for the new entrance is estimated at \$995 for the concrete and material based on a yard of concrete at \$175.

Pufahl made a motion to approve using the donated funds for the Senior Center to pay for the concrete entrance. Second by Taylor. All in favor. Motion carried 7-0.

10.12 Operator's License – Piggly Wiggly

Engelmann made a motion to approve the Operator's License for Piggly Wiggly. Second by Taylor. All in favor. Motion carried 7-0.

10.13 Operator License – Johnny B's

Engelmann made a motion to approve the Operator's License for Johnny B's. Second by Pufahl. All in favor. Motion carried 7-0.

10.14 Special Events Application – PABA Fall Sidewalk Sale, August 10, 2024

Engelmann made a motion to approve the Special Events application for PABA Fall Sidewalk Sale. Second by Chapman. All in favor. Motion carried 7-0.

10.15 Special Events Application – Pardeeville Schools Parks Program, multiple dates in June & July

Engelmann made a motion to approve the Special Events application for Pardeeville Schools Parks Program. Second by Nakielski. All in favor. Motion carried 7-0.

10.16 Special Events Application – Memorial Day, May 27, 2024

Engelmann made a motion to approve the Special Events application for Memorial Day. Second by Chapman. All in favor. Motion carried 7-0.

10.17 Special Events Application – VFW Brat Fry, May 25, 2024

Engelmann made a motion to approve the Special Events application for the VFW Brat Fry. Second by Nakielski. All in favor. Motion carried 7-0.

10.18 Mobile Food Truck Permit – Jose's Food Truck

Engelmann made a motion to approve the mobile food truck permit for Jose's Food Truck. Second by Chapman. Pufahl abstained. Motion carried 6-0-1.

10.19 Mobile Food Truck Permit – Ben's Pretzel

Engelmann made a motion to approve the mobile food truck permit for Ben's Pretzel. Second by Chapman. Pufahl abstained. Motion carried 6-0-1.

10.20 Mobile Food Truck Permit – Overcake Land

Haynes made a motion to approve the mobile food truck permit for Overcake Land conditional of meeting all the Village ordinances. Second by Engelmann. Pufahl abstained. Motion carried 6-0-1.

10.21 Weed Commissioner

Babcock made a motion to appoint the Director of Public Works Austen Frederickson as Weed Commissioner. Second by Taylor. All in favor. Motion carried 7-0.

10.22 Signer at National Exchange Bank & Bank First

Haynes presented the topic. Engelmann made a motion to approve signers of Rhea McGee, Craig Abegglen, Austen Frederickson and President Michael Haynes for both National Exchange Bank and Bank First accounts. Second by Pufahl. All in favor. Motion carried 7-0.

10.23 Bank Transfer Request

Haynes presented the topic. Johnson Block is recommending there be \$100,000 transferred from Electric Reserve Account #601-125400 for money due to the General Fund. They are also recommending \$100,000 be transferred from the Water Reserve Account #602-132100 for money due to the General Fund. Engelmann made a motion to transfer the funds as noted. Second by Chapman. All in favor. Motion carried 7-0.

A motion was made by Taylor to convene into closed session at 9:58 pm pursuant to Wis. Stat. §19.85(1)(c) for consideration of employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – to wit Clerk/Treasurer/Office Manager Interim Position, Deputy Clerk/Treasurer Interim Position, Deputy Clerk/Treasurer Position & Water & Wastewater Operator Position.

Engelmann made a motion to invite Vater and McGee into closed session. Second by Taylor.

Pufahl made a motion to return to open session. Second by Taylor 11:08 pm. All in favor. Motion carried 7-0.

10.24 Clerk/Treasurer/Office Manager Interim Position

Babcock made a motion to approve the hiring requisition for the upcoming vacant Clerk/Treasurer/Office Manager position. Second by Taylor.

Babcock made a motion to appoint the current Deputy Clerk/Treasurer as the Interim Clerk/Treasurer not to extend past 12/31/24. The interim position will be reevaluated every two months, beginning August 2024. The Deputy Clerk/Treasurer position would increase to \$28.50 during the interim status. This position will remain an hourly position with overtime during the interim. Second by Taylor. The Village President is designated as the point of contact for the Village Board in negotiating with the Deputy Clerk/Treasurer and to call a special meeting if needed.

Engelmann made an amended motion to add that it be effective starting the next pay period, May 27, 2024. Second by Nakielski. Roll call vote.

Taylor – Yes, Babcock – Yes, Chapman – Yes, Engelmann – Yes, Haynes – Yes, Nakielski – Yes, Pufahl – Yes. All in favor. Motion carried 7-0.

10.25 Deputy Clerk/Treasurer Interim Position

Motion to reclassify the Utilities Clerk as a Deputy Clerk/Treasurer transferring the current Utility Clerk into the retitled position. The employee's 6 month review remains as scheduled from initial start date. Their pay would increase to \$24.50/hour effective May 27, 2024. Second by Pufahl. Roll call vote.

Babcock – Yes, Chapman – Yes, Engelmann – Yes, Haynes – Yes, Nakielski – Yes, Pufahl – Yes, Taylor – Yes. All in favor. Motion carried 7-0.

Engelmann made a motion to add the same verbiage regarding the 6 month review remaining as scheduled for the Interim Clerk/Treasurer/Office Manager position as well. Second by Nakielski. All in favor. Motion carried 7-0.

10.26 Deputy Clerk/Treasurer Position

Babcock made a motion to approve the hiring requisition to fill the vacated Deputy Clerk/Treasurer position. It is recommended to hire off the current eligibility list if a qualified candidate can be identified, maintain the current pay range of \$22-\$24. The hiring process is to be conducted by the Village staff. Second by Taylor. Roll call vote.

Chapman – Yes, Engelmann – Yes, Haynes – Yes, Nakielski – Yes, Pufahl – Yes, Taylor – Yes, Babcock – Yes. All in favor. Motion carried 7-0.

10.27 Water & Wastewater Operator Position

Babcock made a motion to approve the hiring requisition for the vacant position. Second by Engelmann. All in favor. Motion carried 7-0.

Engelmann made a motion to extend an offer letter to the current Municipal Crewperson employee who expressed interest in the position for a lateral move to Water & Sewer for \$25.81. Second by Chapman. Roll call vote.

Engelmann – Yes, Haynes – Yes, Nakielski – Yes, Pufahl – Yes, Taylor – Yes, Babcock – Yes, Chapman – Yes. All in favor. Motion carried 7-0.

Engelmann made a motion to offer the vacated Municipal Crewperson position to a qualified candidate off the previous hire list. Second by Chapman. All in favor. Motion carried 7-0.

Haynes made a motion that if the internal candidate rejects this proposal that we immediately advertise for Water & Wastewater Operator. Second by Engelmann. All in favor. Motion carried 7-0.

Babcock made a motion to promote current Water & Wastewater Operator to the Interim Lead Water & Wastewater Operator Position. This promotion to lead is contingent on this person becoming certified in the remaining sanitary and sewer certifications. This includes a \$1/hour additional pay while serving in the capacity of Interim Lead Water Sewer Operator, effective May 27, 2024. Second by Taylor. Roll call vote.

Haynes – Yes, Nakielski – Yes, Pufahl – Yes, Taylor – Yes, Babcock – Yes, Chapman – Yes, Engelmann – Yes. All in favor. Motion carried 7-0.

Consideration of items for future agendas

Haynes advised anyone who has any future agenda items to send them to the Clerk or himself.

Adjournment: A motion was made by Taylor to adjourn the meeting at 11:25 pm. Second by Pufahl. All in favor. Motion carried 7-0.

Denise Vater, Clerk/Treasurer

Report Criteria:
 Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
38720	05/24	05/21/2024	2307	AARON TORGERSON	MAY 2024 CE	CELL PHONE REIMBURSEMENT	603-53-8270-340	30.00	30.00
Total 38720:									
38721	05/24	05/21/2024	1289	ALLIANT ENERGY	121000	WELL 1 MAY 2024 BILL	602-53-6400-000	27.01	27.01
05/24	05/21/2024	38721	1289	ALLIANT ENERGY	121000	WELL 1 MAY 2024 BILL	603-53-8270-000	27.01	27.01
05/24	05/21/2024	38721	1289	ALLIANT ENERGY	294504 5.6.20	GARAGE MAY 2024 BILL	100-51-5160-340	14.53	14.53
05/24	05/21/2024	38721	1289	ALLIANT ENERGY	294504 5.6.20	GARAGE MAY 2024 BILL	100-51-5161-340	14.53	14.53
05/24	05/21/2024	38721	1289	ALLIANT ENERGY	294504 5.6.20	GARAGE MAY 2024 BILL	601-53-9305-340	14.53	14.53
05/24	05/21/2024	38721	1289	ALLIANT ENERGY	294504 5.6.20	GARAGE MAY 2024 BILL	602-53-6400-000	14.53	14.53
05/24	05/21/2024	38721	1289	ALLIANT ENERGY	294504 5.6.20	GARAGE MAY 2024 BILL	603-53-8270-000	14.54	14.54
05/24	05/21/2024	38721	1289	ALLIANT ENERGY	697623 5.6.20	WELL 2 MAY 2024 BILL	602-53-6400-000	16.04	16.04
05/24	05/21/2024	38721	1289	ALLIANT ENERGY	697623 5.6.20	WELL 2 MAY 2024 BILL	603-53-8270-000	16.04	16.04
05/24	05/21/2024	38721	1289	ALLIANT ENERGY	806175 5.6.20	WWTP MAY 2024 BILLS	602-53-6400-000	35.22	35.22
05/24	05/21/2024	38721	1289	ALLIANT ENERGY	806175 5.6.20	WWTP MAY 2024 BILLS	603-53-8270-000	35.22	35.22
Total 38721:									
38722	05/24	05/21/2024	462	Amazon Capital Services, Inc	104R-7RVD-	OFFICE SUPPLIES	100-55-5511-310	27.18	27.18
05/24	05/21/2024	38722	462	Amazon Capital Services, Inc	104R-7RVD-	Books - LIBRARY	100-55-5511-340	70.99	70.99
05/24	05/21/2024	38722	462	Amazon Capital Services, Inc	1RMY-PYV1-H	OFFICE SUPPLIES	100-55-5511-310	655.51	655.51
05/24	05/21/2024	38722	462	Amazon Capital Services, Inc	1RMY-PYV1-H	Adult PROGRAMMING	100-55-5511-394	179.37	179.37
05/24	05/21/2024	38722	462	Amazon Capital Services, Inc	1RMY-PYV1-H	child PROGRAMMING	100-55-5511-395	74.97	74.97
05/24	05/21/2024	38722	462	Amazon Capital Services, Inc	1RMY-PYV1-H	Books - LIBRARY	100-55-5511-340	926.82	926.82
Total 38722:									
38723	05/24	05/21/2024	3416	AUTO VALUE PARDEEVILLE	705028880	25 LB ABSORBENT FLOOR	100-53-5324-390	41.98	41.98
Total 38723:									
38724	05/24	05/21/2024	42	BAKER & TAYLOR	2038307510	Adult Fiction books	100-55-5511-340	53.62	53.62

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
38725									
05/24	05/21/2024	38725	3545	BankFirst	4038 4.30.24	OFFICE SUPPLIES	100-55-5511-310	171.50	171.50
05/24	05/21/2024	38725	3545	BankFirst	4038 4.30.24	PERIODICALS	100-55-5511-320	20.00	20.00
05/24	05/21/2024	38725	3545	BankFirst	4038 4.30.24	ADULT PROGRAMMING	100-55-5511-394	43.26	43.26
05/24	05/21/2024	38725	3545	BankFirst	4038 4.30.24	PROGRAMMING CHILDREN	100-55-5511-395	344.96	344.96
05/24	05/21/2024	38725	3545	BankFirst	6975 4.30.24	MTAW TRAINING	100-51-5142-130	126.33	126.33
05/24	05/21/2024	38725	3545	BankFirst	6975 4.30.24	ELECTION SUPPLIES	100-51-5144-390	19.97	19.97
05/24	05/21/2024	38725	3545	BankFirst	6975 4.30.24	ELECTION SUPPLIES	100-51-5144-390	8.47	8.47
05/24	05/21/2024	38725	3545	BankFirst	6975 4.30.24	PARK SUPPLIES	100-55-5520-340	21.99	21.99
05/24	05/21/2024	38725	3545	BankFirst	6975 4.30.24	ELECTRIC POSTAGE	602-53-6810-310	5.58	5.58
05/24	05/21/2024	38725	3545	BankFirst	6975 4.30.24	ELECTRICAL INSPECTION DSPS REN	100-52-5240-250	56.24	56.24
05/24	05/21/2024	38725	3545	BankFirst	6975 4.30.24	VEHICLE MAINTAINANCE	602-53-6600-340	95.38	95.38
Total 38725:									53.62
38726									
05/24	05/21/2024	38726	2344	CENGAGE LEARNING	84272637	LARGE PRINT BOOKS	100-55-5511-340	60.78	60.78
05/24	05/21/2024	38726	2344	CENGAGE LEARNING	84272645	LARGE PRINT BOOKS	100-55-5511-340	29.59	29.59
Total 38726:									90.37
38727									
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4190303964	UNIFORMS / MATS / SHOP TOWELS 4.	100-51-5160-350	29.90	29.90
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4190303964	UNIFORMS / MATS / SHOP TOWELS 4.	601-53-9030-340	27.44	27.44
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4190303964	UNIFORMS / MATS / SHOP TOWELS 4.	601-53-9030-340	18.78	18.78
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4190303964	UNIFORMS / MATS / SHOP TOWELS 4.	602-53-6000-350	24.27	24.27
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4190303964	UNIFORMS / MATS / SHOP TOWELS 4.	603-53-8270-340	16.66	16.66
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4190303964	UNIFORMS / MATS / SHOP TOWELS 4.	100-53-5324-390	19.84	19.84
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4190303964	UNIFORMS / MATS / SHOP TOWELS 4.	100-53-5324-390	18.26	18.26
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4191012826	UNIFORMS / MATS / SHOP TOWELS 4.	100-51-5160-350	29.90	29.90
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4191012826	UNIFORMS / MATS / SHOP TOWELS 4.	601-53-9030-340	27.44	27.44
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4191012826	UNIFORMS / MATS / SHOP TOWELS 4.	601-53-9030-340	18.78	18.78
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4191012826	UNIFORMS / MATS / SHOP TOWELS 4.	602-53-6000-350	24.27	24.27
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4191012826	UNIFORMS / MATS / SHOP TOWELS 4.	603-53-8270-340	16.66	16.66
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4191012826	UNIFORMS / MATS / SHOP TOWELS 4.	100-53-5324-390	19.84	19.84
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4191012826	UNIFORMS / MATS / SHOP TOWELS 4.	100-53-5324-390	18.26	18.26
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4191740866	UNIFORMS / MATS / SHOP TOWELS 5.	100-51-5160-350	29.90	29.90

Check Register - **NEW INVOICE BOARD REPORT**
Check Issue Dates: 5/11/2024 - 6/7/2024

VILLAGE OF PARDEEVILLE

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	GL Account	Invoice Amount	Check Amount
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4191740866	UNIFORMS / MATS / SHOP TOWELS 5.	601-53-9030-340	27.44	27.44
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4191740866	UNIFORMS / MATS / SHOP TOWELS 5.	601-53-9030-340	18.78	18.78
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4191740866	UNIFORMS / MATS / SHOP TOWELS 5.	602-53-6000-350	24.27	24.27
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4191740866	UNIFORMS / MATS / SHOP TOWELS 5.	603-53-8270-340	16.66	16.66
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4191740866	UNIFORMS / MATS / SHOP TOWELS 5.	100-53-5324-390	19.84	19.84
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4191740866	UNIFORMS / MATS / SHOP TOWELS 5.	100-53-5324-390	18.26	18.26
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4192459633	UNIFORMS / MATS / SHOP TOWELS 5.	100-51-5160-350	29.90	29.90
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4192459633	UNIFORMS / MATS / SHOP TOWELS 5.	601-53-9030-340	27.44	27.44
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4192459633	UNIFORMS / MATS / SHOP TOWELS 5.	601-53-9030-340	18.78	18.78
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4192459633	UNIFORMS / MATS / SHOP TOWELS 5.	602-53-6000-350	24.27	24.27
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4192459633	UNIFORMS / MATS / SHOP TOWELS 5.	603-53-8270-340	16.66	16.66
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4192459633	UNIFORMS / MATS / SHOP TOWELS 5.	100-53-5324-390	19.84	19.84
05/24	05/21/2024	38727	2209	CINTAS CORP#446	4192459633	UNIFORMS / MATS / SHOP TOWELS 5.	100-53-5324-390	18.26	18.26
05/24	05/21/2024	38727	2209	CINTAS CORP#446	9270094101	AED Agreement - RevNet	100-57-5752-806	222.00	222.00
Total 38727:									842.60
38728	05/24	05/21/2024	38728	489 COLUMBIA COUNTY SHERIFFS OFF	PC-P237	Police Service Contract April 2024	100-52-5210-270	34,747.75	34,747.75
Total 38728:									34,747.75
38729	05/24	05/21/2024	38729	550 COLUMBIA COUNTY SOLID WASTE	36499	GARBAGE PICKUP APRIL 2024	100-53-5363-280	8,532.04	8,532.04
05/24	05/21/2024	38729	550	COLUMBIA COUNTY SOLID WASTE	36499	RECYCLING APRIL 2024	100-53-5363-282	3,032.32	3,032.32
Total 38729:									11,564.36
38730	05/24	05/21/2024	38730	1247 CT LABORATORIES	186160	WATER SAMPLES	603-53-8270-340	106.00	106.00
05/24	05/21/2024	38730	1247	CT LABORATORIES	186342	WATER SAMPLES	603-53-8270-340	20.00	20.00
05/24	05/21/2024	38730	1247	CT LABORATORIES	186344	WATER SAMPLES	603-53-8270-340	106.00	106.00
05/24	05/21/2024	38730	1247	CT LABORATORIES	186359	WATER fund	602-53-6000-350	1,012.00	1,012.00
05/24	05/21/2024	38730	1247	CT LABORATORIES	186530	WATER SAMPLES	603-53-8270-340	86.00	86.00
05/24	05/21/2024	38730	1247	CT LABORATORIES	186706	WATER SAMPLES	603-53-8270-340	301.00	301.00
Total 38730:									1,631.00
38731	05/24	05/21/2024	38731	2109 DAVIS CONSTRUCTION	22154	MHSA Training Parks Staff	100-53-5311-340	180.00	180.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
05/24	05/21/2024	38731	2109	DAVIS CONSTRUCTION	22208	5 Yards of Top Soil	100-55-5520-340	120.00	120.00
Total 38731:									
38732	05/24	05/21/2024	38732	223 EDGEWATER GREENHOUSE	271698189	ADULT PRGRAMMING	100-55-5511-394	60.00	60.00
Total 38732:									
38733	05/24	05/21/2024	38733	3516 Envisionware, Inc	INV-US-69531	RFID RENEWAL	100-55-5511-291	70.80	70.80
Total 38733:									
38734	05/24	05/21/2024	38734	13 FRONTIER	262159008503	Public utilities April 2024 Internet	603-53-8510-310	147.22	147.22
05/24	05/21/2024	38734	13 FRONTIER	262159008503	262159008503	Public utilities April 2024 Internet	100-51-5142-390	147.22	147.22
05/24	05/21/2024	38734	13 FRONTIER	608429152405	608429152405	April 2024 Village Internet	100-51-5142-390	92.21	92.21
05/24	05/21/2024	38734	13 FRONTIER	608429481511	608429481511	WWTP April 2024 Internet	603-53-8510-310	115.84	115.84
Total 38734:									
38735	05/24	05/21/2024	38735	245 GENERAL ENGINEERING CO INC.	05/06/2024	BUILDING PERMIT APRIL 2024	100-52-5240-250	370.00	370.00
Total 38735:									
38736	05/24	05/21/2024	38736	14 JOHNSON BLOCK & COMPANY, INC.	517676	Electric Utility	601-53-9230-000	1,100.00	1,100.00
05/24	05/21/2024	38736	14 JOHNSON BLOCK & COMPANY, INC.	517676	517676	Water Utility	602-53-8820-000	1,600.00	1,600.00
05/24	05/21/2024	38736	14 JOHNSON BLOCK & COMPANY, INC.	517676	517676	ANNUAL DOR REPORT (FORM C)	100-51-5151-230	1,600.00	1,600.00
05/24	05/21/2024	38736	14 JOHNSON BLOCK & COMPANY, INC.	517676	517676	TIF	100-57-5755-875	950.00	950.00
05/24	05/21/2024	38736	14 JOHNSON BLOCK & COMPANY, INC.	517676	517676	FIXED ASSET	100-51-5151-230	575.00	575.00
05/24	05/21/2024	38736	14 JOHNSON BLOCK & COMPANY, INC.	517676	517676	Water Utility	602-53-8820-000	450.00	450.00
05/24	05/21/2024	38736	14 JOHNSON BLOCK & COMPANY, INC.	517676	517676	Electric Utility	601-53-9230-000	1,200.00	1,200.00
05/24	05/21/2024	38736	14 JOHNSON BLOCK & COMPANY, INC.	517676	517676	Water Utility	602-53-8820-000	975.00	975.00
Total 38736:									

Total 38736: 8,450.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
38737	05/24	05/21/2024	3591	JOSH CROSS	MAY 2024 CE	CELL PHONE REIMBURSEMENT	100-51-5142-310	30.00	30.00
									<u>30.00</u>
	Total 38737:								
38738	05/24	05/21/2024	3592	KRUS FIRE AND SECURITY, LLC	35317	SC AUDIO SYSTEM	100-53-5371-340	4,725.00	4,725.00
									<u>4,725.00</u>
	Total 38738:								
38739	05/24	05/21/2024	2239	LMS CONSTRUCTION INC.	10034	VAC TRUCK LABOR	603-53-8280-340	467.50	467.50
	05/24	05/21/2024	2239	LMS CONSTRUCTION INC.	10034	Jet Lift Station	603-53-8330-350	1,457.50	1,457.50
									<u>1,925.00</u>
	Total 38739:								
38740	05/24	05/21/2024	3562	Lodi Glass & Mirror	27210	Senior Center exp Doors	100-53-5371-340	4,975.00	4,975.00
									<u>4,975.00</u>
	Total 38740:								
38741	05/24	05/21/2024	294	Madison Media Partners	200140	Ordinance 2-165	100-51-5142-360	38.43	38.43
	05/24	05/21/2024	294	Madison Media Partners	200144	Ordinance 58-73, 58-75	100-51-5142-360	43.60	43.60
	05/24	05/21/2024	294	Madison Media Partners	200146	Ordinance 58-407	100-51-5142-360	39.72	39.72
	05/24	05/21/2024	294	Madison Media Partners	200148	Ordinance 58-408 Variations	100-51-5142-360	38.43	38.43
									<u>160.18</u>
	Total 38741:								
38742	05/24	05/21/2024	3447	Matt Weatherwax	MAY 2024 CE	Cell Phone Reimbursement	100-51-5142-310	30.00	30.00
									<u>30.00</u>
	Total 38742:								
38743	05/24	05/21/2024	2002	MITZI MANTHEY	APRIL 24 CAR	ADULT PROGRAMMING	100-55-5511-394	42.90	42.90
									<u>42.90</u>
	Total 38743:								

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
38744	05/24	05/21/2024	38744	1298 MSA PROFESSIONAL SERVICES INC.	004045	General Engineering Services	100-53-5310-210	1,467.50	1,467.50
								<u>1,467.50</u>	
38745	05/24	05/21/2024	38745	359 PARD DIST AMBULANCE SERVICE	2024-03	OPERATIONAL SHORTFALL AS REQUI	100-52-5230-000	26,723.08	26,723.08
								<u>26,723.08</u>	
38746	05/24	05/21/2024	38746	2365 PERMAR SECURITY SERVICES	3327101	SECURITY SERVICES QUARTERLY	100-51-5160-120	371.22	371.22
05/24	05/21/2024	38746	2365	PERMAR SECURITY SERVICES	3327102	Access control - 307 Roosevelt St	100-51-5161-340	90.00	90.00
								<u>461.22</u>	
38747	05/24	05/21/2024	38747	3597 Precision Water Meter & Backflow LLC	027-24	Check, Test, and Repair Meters	602-57-6550-000	1,584.00	1,584.00
								<u>1,584.00</u>	
38748	05/24	05/21/2024	38748	315 RESCO	3031521	Electric Gloves	601-53-5695-340	20.00	20.00
								<u>20.00</u>	
38749	05/24	05/21/2024	38749	2022 ROTH PROFESSIONAL SOLUTIONS IN	28622024	North Dam Repair Bidding & Constructio	100-57-5751-833	866.25	866.25
								<u>866.25</u>	
38750	05/24	05/21/2024	38750	739 SCHEPP PLUMBING & PUMP INC	10397	REPAIR PARK BATHROOMS	100-55-5520-340	450.00	450.00
05/24	05/21/2024	38750	739	SCHEPP PLUMBING & PUMP INC	10398	REPAIR PARK BATHROOMS	100-55-5520-340	235.00	235.00
								<u>685.00</u>	
38751	05/24	05/21/2024	38751	104 SECURIAN FINANCIAL GROUP INC.	010280	Life Ins. Prem. June 2024	100-156220	250.29	250.29

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38751:									
38752	05/24	05/21/2024	181	SOUTH CENTRAL LIBRARY SYSTEM	05/09/2024	DEPOSIT TO THE SCLS FOUNDATION	100-46-4674-000	60,907.70	60,907.70
Total 38752:									
38753	05/24	05/21/2024	981	UTILITY SALES & SERVICE INC.	007694-IN	ANNUAL INSPECTIONS & REPAIRS AE	601-57-9335-000	1,186.07	1,186.07
38753	05/24	05/21/2024	981	UTILITY SALES & SERVICE INC.	0076996-IN	ANNUAL INSPECTIONS & REPAIRS DE	601-53-9335-340	1,250.75	1,250.75
Total 38753:									
38754	05/24	05/21/2024	396	WAL-MART COMMUNITY	1655692100	DVD's	100-55-5511-340	92.80	92.80
Total 38754:									
38755	05/24	05/21/2024	917	WATER TOWER CLEAN & COAT, INC	5549	INTERIOR CLEANING & DNR INSPECT	602-57-6051-000	3,750.00	3,750.00
Total 38755:									
38756	05/24	05/21/2024	836	WI DEPT OF JUSTICE	G2216 04/202	BACKGROUND CHECKS APRIL 2024	100-52-5210-310	28.00	28.00
Total 38756:									
38757	05/24	05/21/2024	1765	WI DNR	111001880-20	Waste Water Fees 2024	603-53-8270-340	557.39	557.39
38757	05/24	05/21/2024	1765	WI DNR	111099010-20	Storm Water Permit Fees 2024	603-53-8270-340	130.00	130.00
Total 38757:									
38758	06/24	06/03/2024	1289	ALLIANT ENERGY	20323 5.13.24	MAY BILLS	100-51-5160-340	7.25	7.25
38758	06/24	06/03/2024	1289	ALLIANT ENERGY	20323 5.13.24		100-51-5161-340	7.24	7.24
38758	06/24	06/03/2024	1289	ALLIANT ENERGY	20323 5.13.24		601-53-9305-340	7.24	7.24
38758	06/24	06/03/2024	1289	ALLIANT ENERGY	20323 5.13.24		602-53-6400-000	7.24	7.24

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
06/24	06/03/2024	38758	1289	ALLIANT ENERGY	20323 5.13.24		603-53-8270-000	7.24	7.24
06/24	06/03/2024	38758	1289	ALLIANT ENERGY	370682 5.14.2	MAY BILLS	602-53-6400-000	13.68	13.68
06/24	06/03/2024	38758	1289	ALLIANT ENERGY	370682 5.14.2		603-53-8270-000	13.67	13.67
06/24	06/03/2024	38758	1289	ALLIANT ENERGY	6911200768 5.	MAY BILLS - SENIOR CENTER	603-53-8270-000	74.48	74.48
06/24	06/03/2024	38758	1289	ALLIANT ENERGY	832881 5.14.2	PURCHASED POWER	601-53-5450-000	145,970.36	145,970.36
Total 38758:									146,108.40
38759									
06/24	06/03/2024	38759	3429	CHARTER COMMUNICATIONS	001221305202	INTERNET CHARGES	603-53-8510-310	35.49	35.49
06/24	06/03/2024	38759	3429	CHARTER COMMUNICATIONS	001221305202		602-53-8810-310	35.49	35.49
06/24	06/03/2024	38759	3429	CHARTER COMMUNICATIONS	001221305202		601-53-9210-310	35.49	35.49
06/24	06/03/2024	38759	3429	CHARTER COMMUNICATIONS	001221305202		100-52-5210-310	17.74	17.74
06/24	06/03/2024	38759	3429	CHARTER COMMUNICATIONS	001221305202		100-51-5142-390	53.23	53.23
Total 38759:									177.44
38760									
06/24	06/03/2024	38760	5	COLUMBIA COUNTY HIGHWAY COMM	36903	SALT/SAND	100-53-5331-340	891.84	891.84
Total 38760:									891.84
38761									
06/24	06/03/2024	38761	50	DEMCO INC	7483960	Book covering materials	100-55-5511-340	329.54	329.54
Total 38761:									329.54
38762									
06/24	06/03/2024	38762	3585	ERIN MARIE WALTON	5.30.24	adult programming	100-55-5511-394	350.00	350.00
Total 38762:									350.00
38763									
06/24	06/03/2024	38763	3032	MARTELLE WATER TREATMENT	27115	Sodium Hypochlorite	602-53-6301-000	260.00	260.00
Total 38763:									260.00
38764									
06/24	06/03/2024	38764	2185	MICROMARKETING	953579	BOOKS ON CD	100-55-5511-340	95.89	95.89

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38764:									
38765									
06/24	06/03/2024	38765	2341	QUADIENT POSTAGE FUNDING	790004408069	POSTAGE MAILING MACHINE	100-51-5180-340	262.25	262.25
06/24	06/03/2024	38765	2341	QUADIENT POSTAGE FUNDING	790004408069		601-53-9030-340	262.25	262.25
06/24	06/03/2024	38765	2341	QUADIENT POSTAGE FUNDING	790004408069		603-53-8510-310	262.25	262.25
06/24	06/03/2024	38765	2341	QUADIENT POSTAGE FUNDING	790004408069		602-53-8810-310	262.25	262.25
Total 38765:									
38766									
06/24	06/03/2024	38766	31	RHYME SUPPLY COMPANY INC	36594366	COPY MACHINE	100-55-5511-291	353.65	353.65
Total 38766:									
38767									
06/24	06/03/2024	38767	3588	Sassy Heifer Cleaning LLC	129	cleaning services	100-55-5511-291	500.00	500.00
Total 38767:									
38768									
06/24	06/03/2024	38768	1479	SEERA	APRIL 2024	PUBLIC BENEFIT FEES	601-253000	1,083.53	1,083.53
Total 38768:									
38769									
06/24	06/03/2024	38769	201	USA BLUE BOOK	INV00346918	SORBENT PADS	100-53-5323-390	236.80	236.80
06/24	06/03/2024	38769	201	USA BLUE BOOK	INV00348750	ECONO SPILL PAK OIL	601-53-9030-340	55.05	55.05
06/24	06/03/2024	38769	201	USA BLUE BOOK	INV00349134	ECONO SPILL PAK OIL	100-53-5323-390	55.05	55.05
06/24	06/03/2024	38769	201	USA BLUE BOOK	INV00358783	Sewer Collection	603-53-8310-350	225.95	225.95
06/24	06/03/2024	38769	201	USA BLUE BOOK	INV00360455	SORBENT PADS	100-53-5323-390	92.95	92.95
06/24	06/03/2024	38769	201	USA BLUE BOOK	INV00362055	ECONO SPILL PAK OIL	601-53-9030-340	220.20	220.20
Total 38769:									
Grand Totals:									886.00
									325,513.45

Report Criteria:

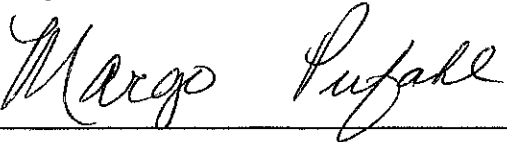

Report type: GL detail

Angie W. Cox Public Library - Voucher Approval List

Date: 05/20/24

Payee Name	Description	Amount
Amazon	Office Supplies	\$682.69
Amazon	Books/Library Materials	\$997.81
Amazon	Adult Programming	\$179.37
Amazon	Children Programming	\$74.97
Baker & Taylor	Adult Fiction Books	\$53.62
Bank First	Office Supplies	\$171.50
Bank First	Periodicals	\$20.00
Bank First	Adult Programming	\$43.26
Bank First	Children Programming	\$344.96
Cengage Learning	Large Print Books	\$90.37
Edgewater Home & Garden	Adult Programming	\$60.00
Envisionware	RFID Renewal	\$70.80
Mitzi Manthey	Adult Programming	\$42.90
Walmart Community	DVD's	\$92.80
	TOTAL:	\$2925.05

The aforementioned vouchers are hereby submitted for Board approval.

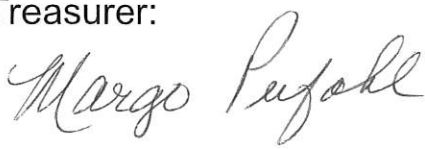

Library Board Treasurer:	Date:
	5-28-24
Library Director:	Date:
	5/20/24

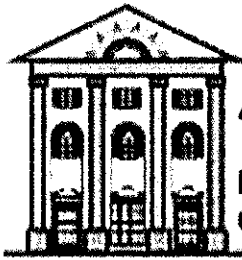
Angie W. Cox Public Library - Voucher Approval List

Date: 06/03/2024

Payee Name	Description	Amount
Demco	Book Covering Materials	\$329.54
Erin Walton	Adult Programming	\$350.00
Micromarketing LLC	Books on CD	\$95.89
Rhyme Business Products	Copy Machine	\$353.65
Sassy Heifer Cleaning	Cleaning Services	\$500.00
	TOTAL:	\$1629.08

The aforementioned vouchers are hereby submitted for Board approval.

Library Board Treasurer: 	Date: 5/30/24
Library Director: 	Date: 5/30/24



ANGIE W. COX PUBLIC LIBRARY

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



NEWSLETTER

Ongoing Programs



FREE YOGA

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

ESSENTRICS

Lead by Erin Walton, this fitness class is focused on rebalancing your muscles, restore mobility, and improve balance and posture

Held every Saturday morning at 9:00 am

Stop in or call the library to register

MAINLY CRAFTS - ADULT

CRAFTING GROUP

Thursday, June 13th at 4:30pm:

Patriotic Stick Flags

Thursday, June 27th at 4:30pm:

Patriotic Fabric Flowers

Stop in or call the library to register

CARDS WITH MITZI

Theme: *Mitzi's Choice*

Join Mitzi for a FREE card making workshop.

Stop in or call the library to register by Friday June 14th.

Must be registered to attend.

Class is open to adults.

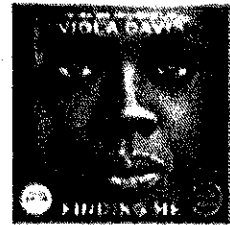
Tues, June 18th
12-3pm / 5-8pm

Wed, June 19th
9-12pm / 5-8pm

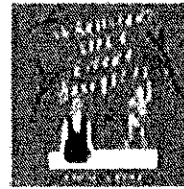
R.E.A.D Adult Book Club

Monday, June 3rd at 5:30 pm

We will be discussing the book *Finding Me* by Viola Davis. Come join us!



July's Pick



Friends of the Library

The Friends of the Library Meeting will be on Monday, June 10th at 5:30pm

Library Closing Early!

The library will be closing early on Wednesday, June 5th for a Staff Inservice



We will be open only from 10-12pm

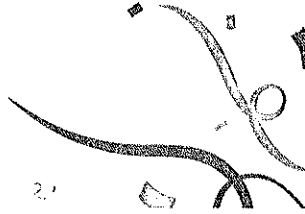
Our Hours

Monday - Thursday 10-6pm
Friday 10-4pm
Saturday 8-12pm

New Time

Cicada-bration!

Have you heard the buzz?
Cicada's will be emerging around Pardeeville soon.
Join us at the Angie W. Cox Public Library
for a "Make your own Cicada" take and make.
origami cicada instructions and coloring sheets.



ADVENTURE
— BEGINS AT —
YOUR LIBRARY.

Summer Reading Program

Join us at the Library for our Summer Reading Program!

We have *In-Person* Activities held in the Library on **Wednesday, June 12th** from 10:30-11:30am and **Saturday, June 15th** from 9:00-10:00am

You can also *Drop-In* anytime during the week, and we have other activities available!

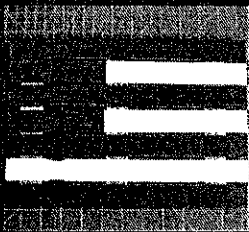
June 10th-15th
Activities

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

MAINLY CRAFTS ADULT CRAFTING GROUP

**PATRIOTIC
STICK CRAFT**

**THURSDAY, JUNE 13
@ 4:30 PM**



**PATRIOTIC
FLOWER CRAFT**

**THURSDAY, JUNE 27
@ 4:30 PM**



JOIN US AT THE ANGIE W. COX PUBLIC LIBRARY FOR FREE ADULT CRAFTING.
CALL 608-429-2354 OR STOP IN THE LIBRARY TO SIGN UP.
Must be registered to attend. Space is limited.

2024 SUMMER SCHEDULE



PIE & ICE CREAM SOCIAL
(serving at 6:30 p.m.)



**DUAL COUNTY COMMUNITY BAND
CONCERT AT 7:00 P.M.**

JUNE

13

Sponsor: Friends of the
Pardeeville Library

JUNE

20

Sponsor: St. John's
Lutheran Church

JUNE

27

Sponsor: First
Presbyterian Church

JULY

4

Concert at 2:00 p.m.
Sponsor: Pardeeville
Lion's Club

JULY

11

Sponsor: United
Methodist Church

JULY

18

Sponsor: Wesleyan
Bible Church

JULY

25

Sponsor: St. Faustina
Catholic Church

AUGUST

1

Sponsor: Quest for
Christ

AUGUST

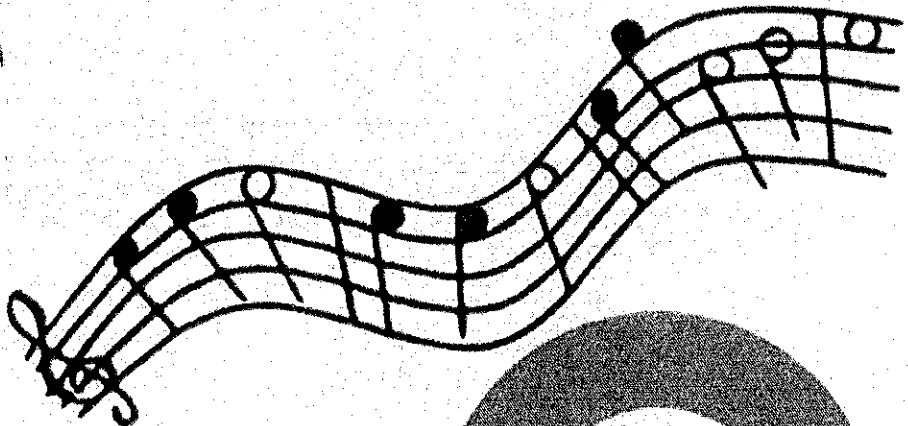
8

Sponsor: Pardeeville
Area Business
Association (PABA)

AUGUST

15

Sponsor: North Scott
4-H Club





ECCJMC Meeting Report

June 7, 2024

Mark D Taylor
Pardeeville Village Trustee
April 2023-2025
pvtrustee7@gmail.com

This is just a brief report of what was discussed during the Eastern Columbia County Joint Municipal Court meeting held on Wednesday, June 5. Formal minutes will be forwarded once the committee meets again.

- All local municipalities that are part of the ECCJMC were present as well as Columbia County Judge Vogt and his assistant, Judge Breunig, and Court Clerk Jodi Wade.
- The court has a lease agreement in the works with the Village of Wyocena to move the court to the community center. Currently, the court is run and hosted in Randolph. There has been some tension between the Village of Randolph and the court, hence the move.
- General discussion was had regarding the move, location, dates and times, signage, and scheduling.
- A motion was made, and unanimously voted yes, to direct Judge Breunig, Court Clerk Jodi Wade, and Chair Slotten (Fall River) to work with the Village of Wyocena on the contract and move forward with modifying the contract at the Village of Wyocena board meeting on Monday, June 10.
- Judge Vogt mentioned that after the move and before the court officially starts hearing cases in Wyocena, the chief judge for the district (from Dane County) needs to bless the area. Judge Vogt's assistant will be assisting with the transition and the paperwork required in order to get that review and approval.
- Timeline for the move and having court in that space is August 1.

Respectfully submitted,

Mark D Taylor

Brief background: The **Eastern Columbia County Joint Municipal Court** board meets annually once a year to approve a budget and elect officers. Recently, the board has been meeting at least once a quarter due to the court moving. Members of the ECCJMC include Fall River, Wyocena, Friesland, Randolph, Town and City of Columbus, Pardeeville, Poynette, Cambria, City and Town of Lodi. Current chair is Jeff Slotten from Fall River, with Judge William Breunig presiding and Jodi Wade the Clerk / Bookkeeper. www.eccjmc.com



EMS Commission Report

June 7, 2024

Mark D Taylor
Pardeeville Village Trustee
April 2023-2025
pvtrustee7@gmail.com

This is just a brief report of what was discussed during the most recent EMS Commission meeting held on Friday, May 31. Formal meeting minutes will be forwarded as soon as they are available.

- All members of the commission were present except for newly appointed Scott Holland (Marcellon).
- The interim director Jared Millard along with Captain Kiefpfer Ballweg reported that staffing is completed for June and there will be no lapse in paramedic coverage. Several of the current staff who are EMT-As are putting themselves through classes to become paramedics. Several new part-time and full-time positions have been filled.
- Since April 28, the commission and staff have been working in moving the district forward financially. This includes working on past due invoices, bills, and moving forward to get the district on stable footing.
- Grant applications and funding from state resources are pending.
- Discussions were made regarding fundraising including donations from residents through sites like GoFundMe, raffles with local businesses, and possibly hosting a street dance in late August or September.
- Discussions are currently in development with Poynette, Rio, and the Town of Pacific to include them in the district.
- Motions were made to look into options with our bank to make interest only payments on the loans and alternate options of getting a loan against the property and building.
- A budget workshop and full financial status is currently being worked on by commission members and staff, as well as updating policies and job descriptions, strengthening the district.
- Next meeting will be held on June 14.

Respectfully submitted,

Mark D Taylor

Brief background: The **Pardeeville District Ambulance Service** board consists of members from the villages of Pardeeville, Wyocena, Town of Scott, Marcellon, and Springvale.



EMS Commission Report

June 7, 2024

Mark D Taylor
Pardeeville Village Trustee
April 2023-2025
pvtrustee7@gmail.com

An update since the May 31 meeting

The website has been re-acquired by staff and has been secured against any former employee who might have had access. Yes, this means billing electronically has started as of June 6 @ 200pm.

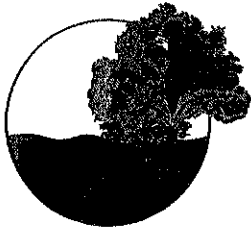
PLEASE BE PATIENT WITH THE CURRENT COMMISSION, AND STAFF AT THE EMS BUILDING.

We are working on the fact that we are starting over as of May 9. April 28, the former director retired, and on May 9, a toxic former employee quit before his disciplinary hearing. Since then, staff morale and attitudes have improved, but everyone is still dealing with these issues on a daily, sometimes on an hourly basis. It creates a high anxiety environment for all involved and that only increases when dealing with the financial situation that the former director and former commission members left. And that doesn't include the personal attacks made on social media.

There will be a formal announcement from the commission and staff with a channel to direct all questions, issues, or requests. For the meantime, please direct all of your inquiries to me and I will try to get you the answers in a timely manner. My full-time position has changed drastically in the last few weeks and if I don't respond, please have patience with me.

Thank you,

Mark D Taylor



Library Board Meeting Report

June 7, 2024

Mark D Taylor
Pardeeville Village Trustee
April 2023-2025
pvtrustee7@gmail.com

This is just a brief report of what was discussed during the meeting held on Thursday, June 6. Formal minutes will be delivered in August.

- The Endowment Board gave an update on the continued work on the greenspace behind the building. There is some discussion of a giant sun shade by the footpath next to Spring Lake.
- The Library Board didn't meet in May, so the director reported on all activities from May to June. Staff had close to 200 children from Pardeeville Elementary visit the Library in May for field trips. They also gave away 500 solar eclipse glasses in April.
- A new board member was recognized. Sally Olson will serve on the board until April 2027. Maude Bortz, Jim Kelly, and Margo Pufahl were also renewed as members of the board of trustees.
- The library had two staff move on, and both have been replaced with new hires who are working well and being trained.
- The basement area has been transformed into a Maker Space in the last few months. Approval was given to the library director to use the Rote's donation to purchase quality furniture for the area.
- This meeting was Jason LeMay's last meeting as Chair of the Library Board. Jim Kelly will fill his position until a new district superintendent will be hired at Pardeeville School District. Library Boards are run by the local school superintendent as per Wisconsin State Statute.
- Our next meeting was scheduled to be held in August. The library board typically doesn't typically have meetings in July due to the holiday.

Respectfully submitted,

Mark D Taylor

Library contact information:

Jim Kelly, vice chair of Library Board
Kristina McGuire, Library Director
Carol Ziehmke, President of Endowment Board
<https://www.pardeevillelibrary.com/>
<https://www.facebook.com/pardeevillelibrary>

Draft Minutes
Financial & Personnel Committee Regular Meeting
Pardeeville Senior Center
113 Industrial Drive, Pardeeville, WI 53954
Thursday, May 09, 2024 – 5:00pm

1. Chairperson Babcock called the meeting to order at 5:00pm.

1.1. Roll Call: Babcock, Engelmann, Pufahl

Guests: Dep. Clerk Craig Abegglen, Utility Clerk Rhea McGee, Trustee Chapman, citizen Rick Henslin

1.2. Approval of Agenda

Motion by Pufahl, second by Engelmann, to approve the agenda as posted. Motion carried: 3-0

2. Approval of Minutes – April 03, 2024

Motion by Babcock, second by Pufahl, to approve the April 03, 2024 F&P Committee meeting minutes. Motion carried: 2-0. Engelmann-abstained.

3. Comments from the Floor:

Chapman questioned why the meeting was being held at the senior center. Babcock advised that the ambulance district had reserved the village board room and committee room prior to the F&P meeting being posted.

Chapman questioned why the agenda items related to the senior center were being discussed by the F&P and not the properties committee. She was advised that these proposals require funding sources that must be recommended by the F&P committee before presentation to the village board of trustees.

4. Old Business – NONE

5. New Business

5.1. Bathroom Repairs

Motion by Engelmann, second by Babcock, directing staff to secure a revised quote from the contractor for “baked enamel metal partitions” and removing the “Removal” and “Disposal” fees from the proposal. The motion included directing village staff to complete the removal and disposal of the damaged partitions. Motion carried: 3-0.

5.2. Lead Water & Wastewater Operator Position

Babcock reported that operator Roy White has submitted his retirement from the village.

Motion by Engelmann, second by Pufahl, setting the pay range for the vacant operator position as \$22.00 – \$26.00. Motion carried: 3-0. Note: The hiring process, including posting internally first, will be handled by the DPW director and Clerk/Treasurer.

5.3. Clerk/Treasurer/Office Manager Position

Babcock reported that C/T Denise Vater has submitted her resignation.

Motion by Engelmann, second by Pufahl, to recommend that the village board appoint an interim Clerk/Treasurer/Office Manager, on a temporary/trial basis, sun setting no later than December 31, 2024. The interim position will be considered an hourly position. This interim position will be reviewed every two months by the village board. Motion carried: Roll Call – Pufahl-yes, Engelmann-yes, Babcock-yes.

The F&P Committee further directs the Clerk/Treasurer to provide the current wage assignments for the C/T/Office Manager, Deputy Clerk/Treasurer, and Utilities Clerk for consideration at the May 14, 2024 Board of Trustees regular meeting.

5.4. Tom Heaps Burning Agreement

Motion by Pufahl, second by Babcock, directing staff to enter into an annual agreement with Tom Heaps to allow for the excessive brush collected in the village to be disposed of at a gravel site located on the Heaps property in the amount of \$500 to be paid annually. Motion carried: 3-0.

5.5. Senior Center Electric Proposal

Motion by Pufahl, second by Babcock, to approve the low bid proposal submitted by H&M Electrical Contracting in the amount of \$22,500. Motion carried: 3-0.

5.6. Senior Center Audio Proposal

Motion by Babcock, second by Pufahl, to approve the low bid proposal submitted by Krus Fire & Security in the amount of \$9450. Motion carried: 3-0

5.7. Senior Center Video Proposal

Babcock reported that the Senior Center Commission declined to move forward with the installation of a video system in the gathering room. Therefore, no action was taken by F&P committee.

Engelmann motioned that the above recommended proposals will be funded by the donations received for the senior center and not by the General Fund. Motion carried: 3-0.

5.8. Senior Center New Entrance & Patio

Motion by Engelmann, second by Pufahl, approving the installation of the concrete approach to the new secondary entrance at the senior center at the estimated cost of \$995.00. This work will be completed by volunteers. Motion carried: 3-0.

6. Consideration of items for future agenda

- Maintenance and cleaning of the senior center
- Rental usage agreement and fees

7. Adjournment

Motion by Babcock, second by Engelmann, to adjourn at 6:30pm. Motion carried: 3-0.

Submitted by Chair Michael Babcock

VILLAGE OF PARDEEVILLE
FINANCE & PERSONNEL APPROVED MINUTES
Pardeeville Village Hall
Wednesday, May 22, 2024 at 6:30 pm

Call meeting to order: The meeting was called to order by Babcock at 6:30 pm.

Roll Call: Present: Michael Babcock, Barry Pufahl, & Angela Engelman via phone

Staff: Craig Abegglen, Deputy Clerk/Treasurer; Rhea McGee Utility Clerk

Guests: Mark Taylor, Michael Haynes, Kristie Chapman, Rick Henslin,

Approval of Agenda: Pufahl made a motion to approve the agenda. Second by Engelman. All in favor. Motion carried.

Business

3.1 Streets and Parks

Babcock shared there is an opening in Streets and Parks due to a transfer by an employee to water/sewer. There is a need to fill the now vacant position.

A motion was made by Pufahl to move forward with a job requisition to hire the position vacated in the streets department at the same rate as the last opening. Second by Engelman.

Discussion. This hiring would be conducted by the Director of Public Works and the Clerk/Treasurer. All in favor. Motion carried 3-0.

3.2 Well Meter Repair

Babcock shared that wells 1,2 and 3 had an inspection and that 1 and 2 met calibration or were recalibrated within limits. Well 3 meter did not meet calibration and was not able to be recalibrated to guidelines. Municipal Well and Pump had a bid of \$9632.00 to replace the meter. Pufahl made a motion to accept the proposal by Municipal Well and Pump for the replacement of the meter for \$9632.00. Second by Engelman. All in favor. Motion carried 3-0.

3.3 JCB Tractor Repair

Babcock presented this topic that the radiator was damaged and beyond repair at our facility. Babcock made the motion to have JCB Tractor repair the radiator at a cost of \$6500.00. Second by Engelman. Further discussion. All in favor. Motion carried 3-0.

3.4 Dam Inspection

Babcock presented the topic of bids to have dam inspected. The bids were from RPS for \$2000 and from MSA for \$2500. Discussion. Engelman made a motion to accept the low bid from RPS. Second by Pufahl. All in favor. Motion carried 3-0.

Consideration of Items for future agendas

Cyber security grant

Senior Center plumbing proposal

Senior Center drywall proposal

Senior Center hiring a cleaning service

Adjournment

A motion by Pufahl to adjourn at 6:50 pm. Second by Engelman.

Craig Abegglen, Deputy Clerk/Treasurer

**Senior Center Commission Regular Meeting
Pardeeville Senior Center
113 Industrial Drive
Pardeeville, WI 53954**

1.Meeting called to order by Kocher at 4:30 on May 8, 2024

1.1 Roll Call of Voting Members

Present: Fred Kocher, Kate Stoll, Jim Buckley, Jane Nakielski, Lori Burbach, Barry Pufahl.

Village reps present: President Haynes

Guests present: Garden Club Board members.

1.2 Approval of Agenda

Motion by Pufahl, Stoll 2nd. All were in favor. Motion carried.

2. Approval of minutes

2.1 Motion by Nakielski, Pufahl 2nd. All were in favor. Motion carried.

3. Comments from the Floor

Village President Haynes indicated there will be an item at the Board level about Senior Center funding on May 14 at 7 pm.

Patsy Villwock (ADRC site supervisor) added that she is at the SC M-W-F at 9 am and not 8 am. Discuss hours under ADRC report.

Kocher: Move agenda item of tree planting/Garden Club up on agenda.

Review of how the first day of ADRC meal went on April 29. Hoping more participation as events increase.

4. New Business

4.1 Update from ADRC/Sue Lynch: The first day of meals went well. There is a site supervisor for M-W-F and one for T-Th. A need for an assistant on MWF.

Lynch is working on a FAQ page for community to understand how the meal site works. Many times there is an activity scheduled before or after the meal to draw people in. June 2 there will be a speaker about Senior Scams. Also BINGO called by Assoc. Bank in the future. These are not ADRC sponsored.

Lynch is currently working on an Aging Plan for the Older Americans Act. Any ideas/comments should be directed to Lynch.

July 17 ADRC is sponsoring "The Remember Project" a virtual play about dementia. Held at 4:30 - if you want to help provide food or help in any way, contact Lynch. Concern about internet availability at the SC - ADRC is going to try a Hot Spot.

Motion by Pufahl to note change in hours from 8 am start to 9 am. Nakielski 2nd. All approved, motion carried.

Lynch would like to hold a formal Open House for ADRC. Invite local dignitaries, etc.

4.2 Garden Club tree planting

The Club is donating 2 oak, 1 maple, 3 spruce and 1 decorative pear. Commission moved outside to view location flags for placement. Students from Pardeeville High School will help plant and mulch trees on Friday May 10.

Motion by Pufahl to approve location/planting of 7 trees. Stoll 2nd. All approved. Motion carried.

Motion by Stoll to approve HS students place mulch at SC sign area. Burbach 2nd. All approved. Motion carried.

Discussion about self-watering planters for front door of SC. May be cost prohibitive.

4.3 Update from Events Coordinator Nakielski

SC gmail acct: seniorcenter 53654@gmail.com. Google calendar is set up.

She introduced idea of music students doing recital practices at the SC during lunch.

Community member Megan Kofhammer suggested FFA students could volunteer to help with yard/garden projects.

Nakielski stressed a need for a SC facility use form to indicated rules/conditions/rental fees, etc.

Currently Nakielski approved the non-profit Watermelon Festival committee/Lions Club being able to meet on May 19.

Motion to approve their meeting by Pufahl, Buckley 2nd, all approved. Motion carried.

4.4 Construction Site Coordinator Babcock gave an update

Berg Construction donated time and materials to install doors in Gathering Room. Lodi Glass installed glass into these doors. Motion by Buckley to send thank you letters to Berg and other volunteers. Kocher 2nd. All approved. Motion carried.

Babcock will put together the list of volunteers.

Commission needs to consider designating an additional window for future door to the south. Remodeling is moving forward.

Water drainage

Water coming off metal roof is a concern on north and south side of the building. Two suggestions to explore: concrete/asphalt the whole area, gutters and foliage plantings. Berg Const. is working on a bid for gutters.

New exterior entrance to Gathering Room

The area needs a canopy over the door and concrete approach. Babcock indicated the concrete would be completed by volunteers. There will be costs for supplies - \$1000. Pufahl motion to approve the cost. Buckley 2nd. All approved. Motion carried. This recommendation will be forwarded to the Village Board.

Electric - Audio - Video Gathering Room

Coordinator Babcock introduced information/bids regarding electric, audio and video for the Gathering room. Discussion of each area was held.

H&M had the lowest bid on electric.

Motion by Pufahl to recommend H&M bid (\$22,500) to the Village Board. Nakielski 2nd. All approved. Motion carried.

Krus had the lowest bid for audio. Buckley motion to recommend Krus bid (\$9,450) to the Village Board. Kocher 2nd. All approved. Motion carried.

Babcock also wanted commission input on location of temporary door on west wing.

We still need a volunteer for Thursday afternoon.

Next meeting Wednesday June 19th at 4:30

Special meeting is scheduled for voting members to discuss facility event use form on Wednesday, May 15 at 4:30. A separate agenda will be sent for that meeting.

Kocher made motion to adjourn meeting. Stoll 2nd.

Senior Center minutes taken/submitted by volunteer notetaker: Lori Burbach

Clerk Treasurer

From: Clerk Treasurer
Sent: Tuesday, June 4, 2024 2:50 PM
To: Brock, Chase
Cc: Utility Clerk; Clerk Treasurer
Subject: Restitution for Latoya

Hi Chase,

It was approved at the board meeting back in April for the Village to pay the \$600 invoice from Latoya's Legacy and to request restitution from the suspect involved in the case. Do you know if anything has been done since that point? Please respond back to both Craig and Rhea as I'm just trying to follow up on some loose ends before I head out for good.

Thank you,
Denise

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, 2024 - June 30, 2025. These applicants will be considered for approval at the Village Board meeting on Tuesday, June 11, 2024:

“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, N4267 Ckerokee Ct., 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.

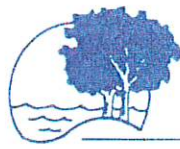
“Class B” Beer and Liquor:

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

Craig Abegglen, Deputy Clerk/Treasurer
Village of Pardeeville



Village of Pardeeville

SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: CCWAA-2024 Conquer Chiari

EVENT DATE: 21 Sep 2024 RAIN DATE: N/A

CONTACT PERSON: Ashley Kuske / Claire Prohaska PHONE: 414 721 1011/600

EMAIL ADDRESS: walkmadisonchiari@gmail / cpro2417a 3935550

MAILING ADDRESS: N7239 S Shore Dr Pardeeville gmail.com

ARE THERE ANY CO-SPONSORS? YES NO WHO?

LOCATION OF EVENT (area and/or address)

Chandler Park (big shelter next to restroom) & concessions

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

registration @ 9
walk/5K @ 1030

possible food trucks - Claire

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

N/A

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

N/A



Village of Pardeeville

ESTIMATED TOTAL IN ATTENDANCE PER DAY: 100

DO YOU NEED A UTILITY LOCATE? YES NO

WILL THERE BE ANY VENDORS: YES NO *maybe? Food Trucks?*

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

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

INSURANCE COMPANY will email

AMOUNT OF INSURANCE _____

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

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

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

NO DRIVING ON THE GRASS TO ACCESS SHELTERS.

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



Office Use Only:

Date Application Submitted: June 6, 2024

Date of Village Board Approval: _____

Date Sheriff's Dept. Notified: _____

Date Fire Chief Notified: _____

Date EMS Director Notified: _____

Official's Signature: _____

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

VILLAGE OF PARDEEVILLE PARADE PERMIT APPLICATION

Organization Information

Name of Organization Pardeeville 4th of July, Inc.
Chair/Leader of Organization Nina Grasse parade; Tim Kath President
Organization Address PO Box 248 Pardeeville, WI
Organization Phone Nina 608-617-2955
Alternate Tim 608-617-9600

Applicant Information

Name Nina Grasse
Address W2970 Grouse Rd Pardeeville, WI 53954
Phone _____
Cell 608-617-2955
Other _____

State Permit Number (DOT Form DT1479) _____

Liability Insurance Carrier Harris Insurance

Proposed Date 7-4-2024 Proposed Time: Start 11:00 Am
End 12:00 Pm

Proposed Assembly Area Pardeeville High School

Time units will be assembling _____

Proposed Termination Area Pardeeville High School

Time units will be clear of termination point 1:30 Pm

Parade Facilitators

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

Number of proposed facilitators 15-20

Means of communication between facilitators 2 way Radio - Walkie Talkie + Cell

Proposed Maximum Number of Units 100+

Types of units military, emergency vehicles, bands, floats, et

Proposed spacing / interval between units 30 ft

Attached map of proposed route _____

Village office to complete:

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



Red
Sheriff Dept, Fire
or Village Veh.

Black
Barricades with
Volunteers

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"/> STH <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: 7-4-2024	Time: 10 a.m. to 12:30pm.
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)

DOT 4th of July Parade Detour

Hwy 44/22 in Pardeeville

Southbound Detour:

1. See #4 on map. At Hwy44/Hwy P, continue south on Hwy 44 to Schwantz Road, to East Bush Road, and west to Hwy 22.
2. See #5 on map. At 33/22, continue west to Hwy44. South on Hwy 44 to Schwantz Road, to East Bush Road, and west to Hwy 22.

Northbound Detour:

Hwy 22 north to East Bush Road, north to Schwantz Road, north to Hwy 44.

Detour- Hwy 44/Lake Street in **Pardeeville**

Southbound Detour

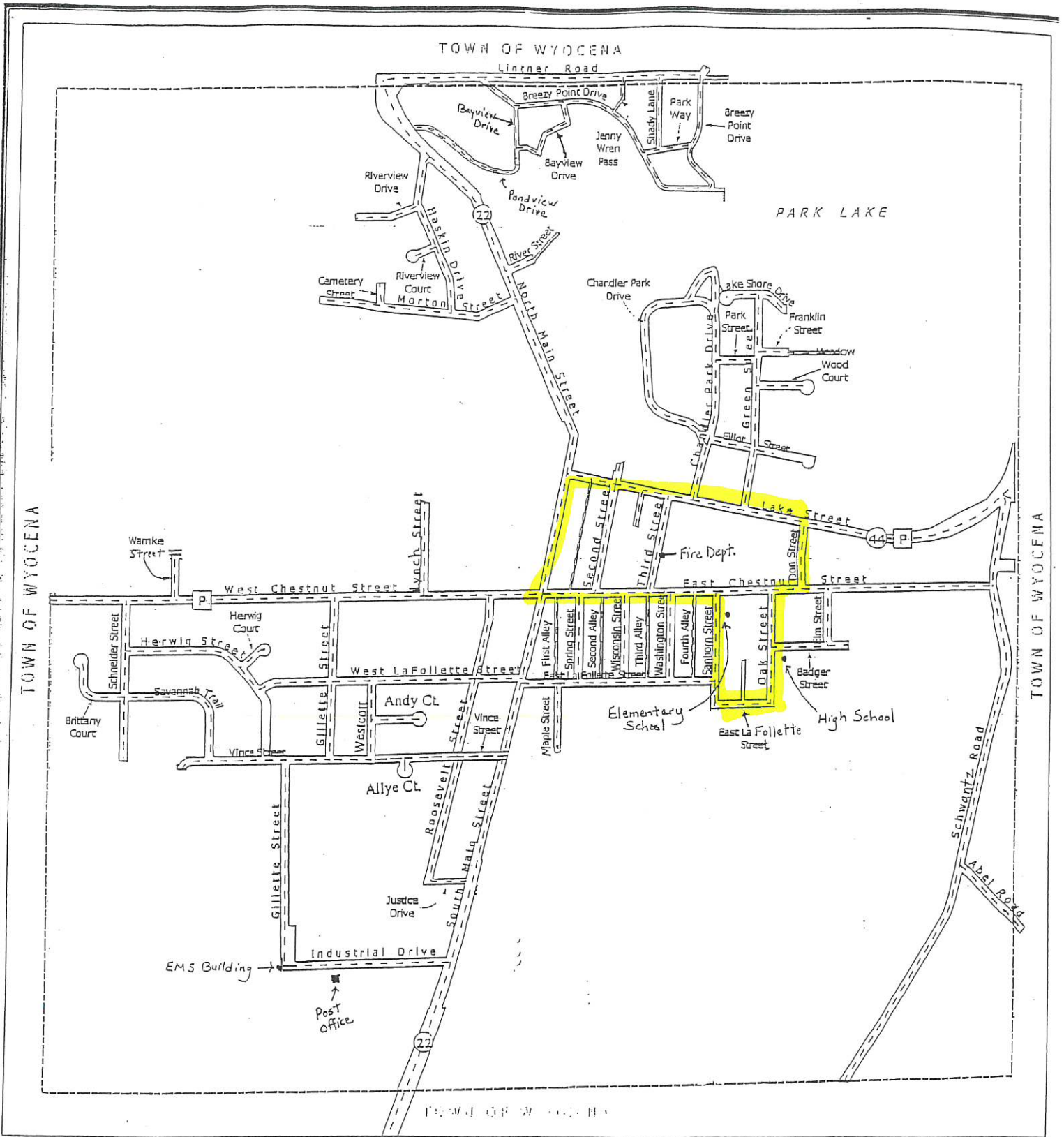
Hwy 44 to Schwantz Road to East Bush Road
west to Hwy 22

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



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 land.information@columbia.wi.us. 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

