

VILLAGE OF PARDEEVILLE
PARDEEVILLE VILLAGE BOARD REVISED AGENDA
Village Hall – 114 Lake Street, Pardeeville
Tuesday, February 7, 2023 at 6:30 p.m.

- I. Call to Order
- II. Roll Call
- III. Verification of posting of Agenda
- IV. Pledge of Allegiance
- V. Agenda Approval
- VI. Minutes Approval
- VII. Comments from the Floor
- VIII. Communications & Reports
 - i. Angie Cox Library Report
 - ii. EMS Commission Report
 - iii. PLMD Report
 - iv. Columbia County Supervisors Report
 - v. Sheriff Monthly Report
 - vi. Clerk/Treasurer Report
 - A. Ordinance Violation Report
 - B. Work Report
 - C. Receipts & Financials
 - vii. Village Administrator/Director of Public Works Report
 - viii. Committee Minutes
- IX. NEW BUSINESS:
 - 1. Pardeeville EMS - Ambulance loan
 - 2. Recommendation from Public Utility Commission
 - A. 717 E. Chestnut St – Sewer Lateral
 - B. Franklin Street Water and Sewer Utility – Parcel 429.A
 - C. Award of Contract for Sludge Removal at WWTP
 - 2. Special event application – Pardeeville Middle School Baseball/Softball
 - 3. Recommendations from Public Works, Parks, & Property Committee
 - A. Verizon cell tower lease
 - B. Dual purpose pad in Chandler Park for the use of the 4th of July fireworks
 - C. Concrete slab in Chandler Park for horse carts and carriages
 - 4. Approval of the bills
 - 5. Adjourn

Kayla Lindert, Clerk/Treasurer
Posted 02/06/2023

For more detail on the reports listed, please see the packet on the Village website: 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 MINUTES
Village Hall – 114 Lake Street, Pardeeville
Tuesday, January 17, 2023 at 6:30 p.m.

Call to Order – Possehl called meeting to order at 6:30 PM

Roll Call – All trustees present as well as Salmon, DPW/Admin and Lindert, Clerk/Treasurer. Also present are Bob Abrath, Barry Pufahl, Brad Cook, Mark Taylor and Captain Horn

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

Pledge of Allegiance – Possehl led pledge of allegiance

Agenda Approval – Motion to approve agenda with amendments with RFPs being taken off, as well as the Village Office Hours and Village Hall Security and Open Meeting Law training. Babcock/Balsiger.

Motion carries unanimously.

Minutes Approval - Motion to approve with change by Haynes from December 20 Village Board minutes. Haynes/Balsiger

Comments from the Floor – None at this time

Communications & Reports

Angie Cox Library Report

- Balsiger provided a hand-out given to Village and on website. Highlighted card club and the library website. Also highlighted Health & Human Services newsletter. Haynes highlighted video/history link about 17 minutes long

EMS Commission Report

- Abrath said very busy and going well. Did acquire Fort Winnebago for service area recently. As of February 1st, running two crews and call volume has been extremely high. Linda sent a monthly call sheet. In talks with doctor from UW and to be our director and take to a higher medical level. Having problems with Aspirus and staffing and billing is going well. Stated got ambulance early and clarified contracts with Fort Winnebago and Town of Pacific vs. Village of Pardeeville. Babcock questioned the partnership with LifeStar. Abrath answered and discussed billing importance.

Columbia County Supervisors Report

- Balsiger said meeting is tomorrow. Trying to work on employee morale and interesting feedback. Happy someone is listening to them and cannot get anyone to apply for open jobs

Sheriff Monthly Report

- Captain Horn is in attendance tonight. Highlighted scheduling in Dec 2022 and total hours worked. Highlighted the call report included in packet. Haynes asked Horn about separating out Ord. violations compared to traffic citations on the cover page going forward in report. Henslin questioned Horn on vehicle break-ins. Horn answered. Balsiger asked Horn to have a deputy make their appearance at the library during day shift. Salmon asked Horn about the noise ordinance and possibly changing ordinance, similar to Cambria. Horn clarified and explained process to get certified with DNR. Babcock stated he is torn with this topic and asked Horn to communicate with Village Administrator, as time allows.

Clerk/Treasurer Report

i. Ordinance Violation Report

- Griepentrog questioned the Nickel tree and the status. Lindert provided an update. Haynes highlighted going to owners for solutions.

ii. Work Report

iii. - Lindert highlighted what she has been working on. Receipts

- Balsiger questioned tax collection payments

iv. Budget Worksheet and Financial Statements

- None at this time

Village Administrator/Director of Public Works Report

- Salmon highlighted emailing report before end of year to full Village Board, highlighted the 90% Dam Project Plan Set that is included in packet, staff working on electric rate case, meter read dates, new 2023 rates being incorporated, DNR reports and working with water/sewer operators, working on PSC audit, training Amy, and more.
- Haynes stated it is ok to file an extension in reports if staff needs. Salmon answered with having discussion on Johnson Block and them being open to it
- Balsiger questioned Salmon on active shooter training. Salmon answered with all staff attending 3-hour training session and Village Hall being closed. Balsiger questioned two-way film with Public Works. Salmon answered and explained might have to go with different product, with a blank tint, due to the product not being as effective in the evening hours with the lights on. Only in Board room or all the windows and inquired on duplicate sign and lights. Salmon gathering numbers and layout changes.
- Further discussion on need for safety in Board room
- Griepentrog questioned skid steer sale, attachments and questioned what Village would get for the trade in price. Salmon stated the attachments are universal, the hours on the current skid steer and that after 3 bids, we went with the highest trade in value, which is who we bought the original skid steer from.

Committee Minutes – none

OLD BUSINESS:

Sunrise Subdivision – Open House – Tuesday, February 7th at 5:30 PM

- Salmon stated wanted to highlight open house, one hour prior to Board meeting. Salmon highlighted flyer from MSA. Balsiger questioned if Brad Cook was told to not market this. Salmon answered and indicated she spoke with the Board members and the attorney before doing so, as this was the Developers conditions. Hard deadline is February 1st. Babcock questioned why we aren't utilizing Brad Cook. Concerns on putting all eggs in one basket, again. Brad Cook asked the delivery of proposal and if he could attend with Salmon and DeYoung, MSA.

RFP results on Investing Village Funds – recommendation from Finance & Personnel

- Amended off of agenda. Taken care of at F&P

Digger Truck Loan – recommendation from Finance & Personnel

- Babcock explained discussion from Finance & Personnel. Matter of about \$600 between interest rates. Babcock stated his personal feelings and work experience. Possehl stated his opinion and locking in at this low rate is his preference. Salmon stated August 2022 rate is a guarantee before Hometown goes thru the merger. The vendor of the truck indicated the truck is being built, for Pardeeville, they are waiting on parts, with a truck ETA of October. Also stated new email received from Hometown Bank about short-term investing, such as a short six-month CD is possible while we wait on the truck to arrive.
- Griepentrog questions starting loan upon delivery. Salmon answered schedule of payments with maker of truck and Hometown Bank.

-Motion to not proceed with truck loan with Hometown Bank, until we have confirmation that is built and ready to be delivered Babcock/Griepentrog. All in favor, except Possehl. Motion carries.

NEW BUSINESS:

Revised Agreement and Ordinance regarding the addition of the City of Columbus effective May 1, 2023
- Lindert explained reason for agenda item and receiving information from the Eastern Columbia County Joint Municipal Court

-Motion to accept agreement and ordinance with addition of City of Columbus Balsiger/Holtan. Motion carries unanimously.

Special Event Application – Pardeeville Boys Club dates

- Motion to approve Balsiger/Holtan. Motion carries unanimously.

Village Office Hours – recommendation from Finance & Personnel

-Amended off agenda. Taken care of at Finance & Personnel

Village Hall Security – recommendation from Finance & Personnel

-Amended off agenda. Taken care of at Finance & Personnel

Open Meeting Law training – recommendation from Finance & Personnel

-Amended off agenda. Taken care of at Finance & Personnel

Upcoming meeting dates

- Discussion on dates. Only meeting on Feb 7 and having special meeting dates if needed in February.

Approval of the bills

- Babcock questioned CC payments listed on check register. Salmon answered process of reason for credit card was a recommendation from our Bank, due to the Debit card being hacked and linked to our funds. They recommended we use a credit card, it is safer. Further questions on CC receipts paid and process going forward.

- Brad Cook questioned if we want open house, depending on developers. Salmon answered.

- Motion to accept bills Holtan/Possehl.

Roll call vote – Henslin – Y, Haynes – Y, Possehl – Y, Balsiger – Y, Holtan – Y, Griepentrog – Y, Babcock - Y

Adjourn – Possehl adjourned meeting at 8:00 PM

Kayla Lindert, Clerk/Treasurer

Approved:

February

WELCOME TO THE ANGIE W. COX PUBLIC LIBRARY!

THUR	2	9:00 – 10:00 a.m. (5 th floor)	YOGA
FRI	3	LIBRARY CLOSED FOR STAFF DEVELOPMENT	
SAT	4	10 – 11:00 a.m. (5 th floor)	ESSETRICS® A Stretch Workout Space is limited – Please call the library to sign up.
MON	6	5:30 p.m.	R.E.A.D Adult Book Club Join us on the 1 st Monday of every month.
THUR	9	9:00 – 10:00 a.m. (5 th floor)	YOGA
		NOON (5 th floor)	LET'S PLAY CARDS
		4:30 – 6:00 p.m. (5 th floor)	ADULT CRAFTING - Bring a project!
SAT	11	10 – 11:00 a.m. (5 th floor)	ESSETRICS® A Stretch Workout Space is limited – Please call the library to sign up.
MON	13	5:30 p.m. (5 th floor)	Friends of the Library Meeting
TUE	14	6:00 p.m. (Lower Level)	VFW MTG. (Veterans of Foreign War)
		9:00 a.m. - Noon (5 th floor)	MITZI'S ADULT CARDMAKING: Winter themed cards for this month! Pre-registration Required: Closes end of day on Friday February 10.
		5:00 – 8:00 p.m. (5 th floor)	
WED	15	12:30 – 3:30 p.m. (5 th floor)	Pre-registration Required: Closes end of day on Friday February 10.
		5:00 – 8:00 p.m. (5 th floor)	
THUR	16	9:00 – 10:00 a.m. (5 th floor)	YOGA
SAT	18	10 – 11:00 a.m. (5 th floor)	ESSETRICS® A Stretch Workout Space is limited – Please call the library to sign up.
MON	20	5:30 p.m. (5 th floor)	GARDEN CLUB MEETING
THUR	23	9:00 – 10:00 a.m. (5 th floor)	YOGA
		NOON (5 th floor)	LET'S PLAY CARDS
		4:30 – 6:00 p.m. (5 th floor)	ADULT CRAFTING - Bring a project!
SAT	25	10 – 11:00 a.m. (5 th floor)	ESSETRICS® A Stretch Workout Space is limited – Please call the library to sign up.
TUE	28	10:15 a.m. (Lower Level)	BINGO! Sponsored by Moments Hospice Join us on the 4th Tuesday of every month.



The Angie W. Cox Public Library invites you to

An Afternoon with
**Jacquelyn
Mitchard**

SATURDAY, MARCH 18, 2023, 2:00 P.M.

Lenz Auditorium, Pardeeville High School
120 Oak Street, Pardeeville, WI

This event is made possible through the Irma M. Radel Charitable Bequest.

CLICK HERE TO SIGN UP!

Making Cards *with* Mitzi!



February 14 and 15, 2023:

Winter Theme

Tuesday: 9:00 a.m. – Noon *and* 5-8:00 p.m.

Wednesday: 12:30-3:30 p.m. *and* 5-8:00 p.m.

Give us a call and secure your spot today. We would love to have you!



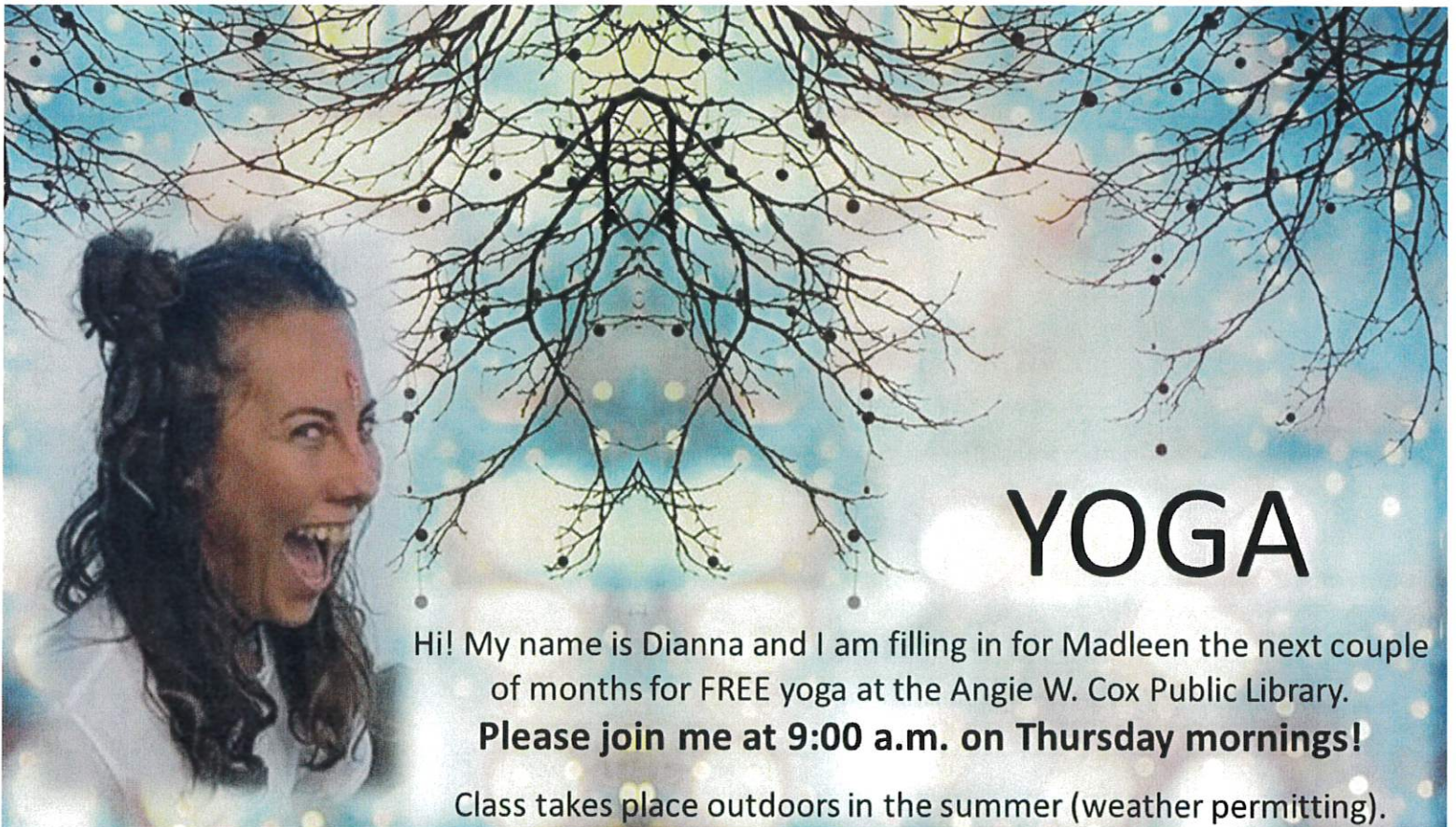
Rebalance your muscles, restore mobility, unlock tight joints, and improve balance and posture with **Essentrics®**.

Join Erin from 10–11:00 a.m. every Saturday in January and February 2023!

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

ESSENTRICS®
with Erin Walton

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



YOGA

Hi! My name is Dianna and I am filling in for Madleen the next couple of months for FREE yoga at the Angie W. Cox Public Library.
Please join me at 9:00 a.m. on Thursday mornings!
Class takes place outdoors in the summer (weather permitting).

Kayla Lindert

To: Erin Salmon
Subject: RE: PLMD meeting 1/9

: PLMD meeting 1/9

discussed at the meeting

1. fish cribs will be added yet this winter. They will not be assembled at Everbrite but rather on the lake.
2. Buoys on the lake should come out before freeze up. Now that the ice was thick they could be damaged.
3. We will back the Village in any efforts to clean up the frog pond.
4. PLMD is planning to make a display for the next Holiday Lights. To keep with our charter it will center around education concerning the lake. No wake ect.

Errors were noted in the minutes from the October meeting.

It was stated that water needed to be 10 ft above a fish crib. DNR rules say 5 ft.

It was stated that the Kayak launch was suggested to be put in Chandler Pk. Corrected to say next to the Curling Club.

Best Regards

Jim B

ORDINANCE ENFORCEMENT						
02/07/23						
ADDRESS	NAME	VIOLATION	ORIGINAL DATE	NOTES	Status with Revised Date	Follow up Comments from Deputy
212 W Chestnut	Huddleston	junk on private property/expired vehicles	8/11/2021	Was in court and fought the ordinance	Worked with Village attorney. Modifying ordinance and will be sending a new letter	New pictures gathered on 01.23.23
200 Schwantz Rd.	Broesch	Citation for Junk - Village and County (since 2013)	8/1/2022	Pre-trial for criminal charges was on on 07/15/2022	Waiting on County 12 2022	
201 N. Main St.	Marquez	Fence Encroachment	8/9/2022	Sent letter, copied Sheriff	Final letter sent on 01/30/23	Home owner needs to follow up with the building inspector in 10 days from date of letter
501 Lake st	Hepler	unregistered/in operable vehichles	8/24/2022	Final Notice	01/09/23 - Deputy Elson looked and vehicles all parked in back. 3 in total parked behind the house	Waiting on alternative measures
308 Roosevelt	Jay Ripp	Permitted parking or storage	8/25/2022	Sent letter, copied Sheriff	Second letter delivered with deputy 01.25.23, had 7 days	Attempting to get compliance from homeowner
113 N. Main	Seichter	House Number Identification	1/24/2023	Sent letter, copied Sheriff	Second Notice, 7 days	Issued citation 02.02.23 and will continue to cite if needed. Will have deputy reach out to landlord after court date
712A& B E. Chestnut	Olson & Heisz	Junk and storage unit	11/2/2022	Sent letter, copied Sheriff	Storage unit is still not in compliance. Deputy gave him 30 days from 01.16.23	Homeowner said he will get it done
200 Schwantz Rd.	Broesch	Dog running at large again	11/16/2022	Dog bit again in Rio and was returned to the Village	Deemed dog vicious and working with Village attorney to proceed with a court order	Ongoing with Village attorney
102A Don St.	Cole	Property maintenance	1/5/2023	Sent letter, copied Sheriff	Will review in 30 days	Cleaning up and spoke on dumpster
504 E. Chestnut St.	Dorn	Property maintenance/siding/no house #	1/9/2023	Sent letter, copied Sheriff	Will review in 30 days	
216 S. Main St.	Newton	Property maintenance	1/9/2023	Sent letter, copied Sheriff	Will review in 30 days	
207 N. Main St.	Marquez	Snow removal	1/24/2023	Sent letter, copied Sheriff	Will review	



**Pardeeville Patrol Report
January 2023**

Columbia County Sheriff's Office

Sheriff Roger Brandner

Contract Supervisor

Lieutenant Matthew Menard

January 2023

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

3335 – Deputy Ben Oetzman	165.5
3354 – Deputy Matthias Elson	138
3344 – Deputy Nicholas Kearns	140
Other Deputies	16

PARKING ENFORCEMENT: 16.5 hours

OVERTIME HOURS (0 x 1.5): 0 hours

INVESTIGATION HOURS: 0 hours

TRAFFIC CITATIONS: 39

ORDINANCE CITATIONS: 5

PARKING CITATIONS: 26

Mutual Aid

5 hours

January 2023**Totals**

Monthly Hours Goal (6240 hour per year divided by 12 months)	520
Regular Hours Worked	459.50
Overtime Hours Worked = 0 Multiplied by 1.5	0.00
Training Hours	0.00
Benefit Hours Used	32.00
Court Hours	0.00
Parking Enforcement	16.50

Mutual Aid Hours Subtracted	5.00
Number of Hours Below Schedule Time	-17.00
Banked Hours From Previous Months	159.75

Total Banked Contract Hours at End of Month	142.75
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Columbia County Sheriff's Office Pardeeville Monthly Report

Call Type:

911 HANG UP	10
ACCIDENT-HITRUN	2
ACCIDENT-PDO	4
ALARM-FIRE	2
ANIMAL	1
CHILD CUSTODY	1
CHILD SA	1
CITIZEN ASSIST	1
CIVIL	2
CONTROLLED	4
CP	1
DC	6
DRIVE	2
EMS	8
EXTRA PATROL	1
FIRE	1
FIRE-GAS/CO	1
FIREWORKS	1
GAS DRIVE-OFF	1
HARASSMENT	2
JUVENILE	4
LOST/FOUND	3
NOISE	1
O/W PERSON	1
OPEN DOOR	2
ORD VIOL	9
PARKING ENFORCE	1
PARKING VIOL	30
PROPERTY DAMAGI	2
SECURITY	286
SEX OFFENSE	1
SLIDE OFF	2
SUSPICIOUS	2
THEFT	1
TRAFFIC STOP	87
TRO/INJ VIOL	1
TRUANCY	2
WELFARE	3

Total Calls:490

- The first hit and run accident was for a vehicle that backed into another at one of the gas stations. The striking vehicle driver did not realize they backed into the other causing very minor damage. The second hit and run accident was a vehicle parked on E Chestnut St that was struck by an unknown vehicle, leaving white paint transfer.
- The first fire alarm was a false alarm at Sonoco. The second alarm was for carbon monoxide at a residence.
- The animal complaint was for barking dogs. The owner was contacted and warned to keep dogs from excessively barking.
- The first civil complaint was questions about disposing of a past roommate's personal belongings. The other complaint was a child custody dispute.
- The first controlled substance call started as a traffic stop. The deputy located marijuana in the vehicle along with an illegally concealed firearm; the suspect was arrested for both violations as well as bail jumping. The second incident also began as a traffic stop. The deputy located a crack cocaine pipe in the vehicle. The third incident resulted in the driver being arrested for OWI-drug related as well as felony drug possession. The final controlled substance case also resulted in a person being arrested for felony drug possession as well as possession of drug paraphernalia.
- The fire call was for a house filled with smoke. It was determined the homeowner was having issues with their pellet stove; no fire existed.
- The fire gas/co call was for a carbon monoxide detector going off. The fire department determine there was not CO concerns at the house and the alarm was false.
- The fireworks complaint was on New Years Eve; the violator was out of fireworks when the deputy arrived. They were warned against future violations.
- Both harassment complaints were for unwanted text messages being sent. Both violators were warned to stop the messaging.
- The lost and found items were a purse, wallet, and a ring. Owners for all but the ring were located.
- The noise complaint was for a barking dog. The owner forgot the dog was outside and it was barking wanting to come back inside.
- All the ordinance violation calls were to document various issues ranging from junk, noise, failure to display house numbers, etc.
- The first property damage complaint was for decorations outside a Main Street business that were damage; likely by a nighttime bar patron. No camera footage was able to be located showing when the damage occurred or by whom. The second complaint was for shaving cream being sprayed on a vehicle. No physical damage was caused to the vehicle.
- The theft complaint was for a stolen stop sign inside Chandler Park.

VILLAGE OF PARDEEVILLE
SUMMARY REVENUES / EXPENDITURES COMPARED TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2023

FUND 100 - GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
REVENUE					
TAXES	1,339,205.32	1,339,205.32	1,119,407.00	219,798.32	119.64
SPECIAL ASSESSMENTS	.00	.00	14,450.00	(14,450.00)	.00
INTERGOVERNMENTAL REVENUES	.00	.00	407,881.00	(407,881.00)	.00
LICENSES & PERMITS	205.00	205.00	35,265.00	(35,060.00)	.58
FINES, FORFEITS & PENALTIES	2,179.95	2,179.95	16,500.00	(14,320.05)	13.21
PUBLIC CHARGES FOR SERVICES	2,613.04	2,613.04	192,811.00	(190,197.96)	1.36
INTERGOVERNMENTAL CHARGES FOR	.00	.00	25,000.00	(25,000.00)	.00
MISC. REVENUES	25.00	25.00	57,500.00	(57,475.00)	.04
OTHER FINANCING SOURCES	4,769.60	4,769.60	4,322,335.00	(4,317,565.40)	.11
TOTAL FUND REVENUE	1,348,997.91	1,348,997.91	6,191,149.00	(4,842,151.09)	21.79

EXPENDITURES

TRUSTEES	.00	.00	29,915.00	29,915.00	.00
ADMINISTRATOR	.00	.00	800.00	800.00	.00
CLERK	4,526.17	4,526.17	62,345.00	57,818.83	7.26
EMPLOYEE RELATIONS	197.21	197.21	500.00	302.79	39.44
ELECTIONS	.00	.00	7,450.00	7,450.00	.00
DATA PROCESSING	1,791.00	1,791.00	8,000.00	6,209.00	22.39
AUDIT	.00	.00	18,000.00	18,000.00	.00
TAX COLLECTION	.00	.00	1,000.00	1,000.00	.00
ASSESSMENTS	2,700.00	2,700.00	13,050.00	10,350.00	20.69
VILLAGE HALL	1,463.99	1,463.99	22,635.00	21,171.01	6.47
VILLAGE GARAGE	361.59	361.59	2,500.00	2,138.41	14.46
INSURANCE	.00	.00	13,250.00	13,250.00	.00
POLICE	33,892.08	33,892.08	414,806.00	380,913.92	8.17
CROSSING GUARDS	503.27	503.27	5,370.00	4,866.73	9.37
FIRE DISTRICT	63,847.16	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	26,935.70	26,935.70	53,871.00	26,935.30	50.00
BUILDING INSPECTION	1,118.50	1,118.50	8,500.00	7,381.50	13.16
DISASTER CONTROL	.00	.00	600.00	600.00	.00
EMERGENCY COMMUNICATION	.00	.00	800.00	800.00	.00
PUBLIC WORKS	1,985.44	1,985.44	27,841.00	25,855.56	7.13
DEPARTMENT 5311	62.11	62.11	4,000.00	3,937.89	1.55
SHOP OPERATIONS	2,010.42	2,010.42	21,964.00	19,953.58	9.15
VEHICLE & EQUIP MAINTENANCE	1,591.85	1,591.85	28,168.00	26,576.15	5.65
STREET MAINTENANCE	3,169.33	3,169.33	37,600.00	34,430.67	8.43
SNOW REMOVAL	3,409.13	3,409.13	32,016.00	28,606.87	10.65
STREET SIGNS	684.29	684.29	2,500.00	1,815.71	27.37
DEPARTMENT 5342	2,346.36	2,346.36	15,000.00	12,653.64	15.64
STORM SEWER	169.07	169.07	10,780.00	10,610.93	1.57
DEPARTMENT 5348	.00	.00	3,000.00	3,000.00	.00
BRUSH COLLECTION	722.13	722.13	8,820.00	8,097.87	8.19
SOLID WASTE	11,233.25	11,233.25	135,540.00	124,306.75	8.29

VILLAGE OF PARDEEVILLE
SUMMARY REVENUES / EXPENDITURES COMPARED TO BUDGET
FOR THE 1 MONTHS ENDING JANUARY 31, 2023

FUND 100 - GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TREE MAINTENANCE	1,707.49	1,707.49	8,000.00	6,292.51	21.34
DEPARTMENT 5365	.00	.00	2,200.00	2,200.00	.00
ANIMAL SHELTER	3,052.50	3,052.50	6,600.00	3,547.50	46.25
DOG LICENSE FEES	.00	.00	650.00	650.00	.00
LIBRARY	27,919.71	27,919.71	175,750.00	147,830.29	15.89
BAND	.00	.00	700.00	700.00	.00
PARKS	4,324.37	4,324.37	62,826.00	58,501.63	6.88
REC PROGRAM	.00	.00	1,500.00	1,500.00	.00
BEACH	.00	.00	2,500.00	2,500.00	.00
PLANNING	.00	.00	10,000.00	10,000.00	.00
ZONING	.00	.00	50.00	50.00	.00
COMMUNITY DEVELOPMENT	.00	.00	75.00	75.00	.00
GENERAL GOVERNMENT	.00	.00	169,835.00	169,835.00	.00
PUBLIC PROTECTION	198.00	198.00	15,361.00	15,163.00	1.29
PUBLIC WORKS	3,003.38	3,003.38	86,730.00	83,726.62	3.46
DEPARTMENT 5755	5,550.00	5,550.00	4,160,500.00	4,154,950.00	.13
DEPARTMENT 5772	358.17	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	.00	60,500.00	60,500.00	.00
DEPARTMENT 5832	.00	.00	9,255.00	9,255.00	.00
DEPARTMENT 5833	.00	.00	15,000.00	15,000.00	.00
DEPARTMENT 5834	.00	.00	207,205.00	207,205.00	.00
TOTAL FUND EXPENDITURES	210,833.67	210,833.67	6,204,420.00	5,993,586.33	3.40
NET REVENUE OVER EXPENDITURES	1,138,164.24	1,138,164.24	(13,271.00)	1,151,435.24	8,576.33

ERIN M. SALMON, P.W.M.

Village Administrator/Director of Public Works

Reporting Period of Jan. 16th – Feb. 3rd

Village Board Meeting Date: Feb. 7th, 2023

Week of Jan. 16th:

- Work with Kath on the house/utilities at the end of Franklin St. – meeting on 01/25
- Discuss location for Cell Tower with Verizon – Parks meeting on 01/25
- Explore fork lifts
- Utility training – year end specific questions, PSC report items
- Utility Management Training complete with Civic
- Work on PSC, start items with crewman
- Talk with Jacob Gunderson; anticipates a construction start date of Spring 2023
- Meet with Developer on 01/18, map out plan. Will meet again prior to the 02/13 meeting.
- Talk with MSA on the RFP for Sludge removal at the WWTP.
- CDA – research on the authority to put together historical info.

Week of Jan. 23rd:

- Replace chlorine line for Well #2 – cracked fitting
- Community Development Authority, the Ord., the State Statute – talk with local banks on how they would lend out the land and buildings (values) and with our Realtor
- Meeting with Jason LeMay and the Boys Club
- Vicious Dog will not be going to Circuit Court – [see attachment](#)
- Follow up with West Alley property owners regarding easement
- Field day for Annual PSC Audit - Johnson Block on site for the Pre-Audit
- Breezy Point – research ingress/egress legal description, forward to Grothman to confirm easement for driveway access.
- Resident request additional buoy – talk with PLMD
- Crewman and Lineman work on the inventory sheets for the annual PSC report
- Bev from Johnson Block work with Kayla on training regarding the annual Audit
- Crewman in (most of them) on Sunday for Plow Operations
- Charter work on the cut-out at West Alley

Week of Jan. 30th:

- Charter work on wreck-out this week. Frontier to mobilize next.
- Reach out to Heartland – ask for their FFO (funds from operations) and inquire on their asking price for the properties.
- Work more with Civic regarding the Audit – Utility Cash Clearing and Account Classes, billings, PCAC, etc. in 2022
- Work with MSA on Sunrise, the specs, etc.
- Talk with Paul Johnson and Deputy Ben Oetzman regarding unpaid citations, followed up with warrants, how should Village proceed....Broesch, Hepler – *agenda item for 02/07*
- Water Tower Clean and Coat – planning for the interior cleaning of the water tower
- Alternator and relay logic for the Effluent Pumps at the WWTP acting up. Call in LW Allen

- Discuss the Sludge Project with MSA, low bid and the land application process with local farmer. Permitting, DNR, etc.
 - Bid will be minimum of \$126K for the 2 ponds, but there is there is an additional anti
- Discuss CUP's and Developer Incentives with Paul Johnson
- Conventional rate case – PSC Correspondence to do.
- Work with Civic regarding the 2022 Audit, stemming from Brent. Inquire on custom report for customer rate classes and the thresholds' for usage. Rather than sifting through manually to review an account if under or an exceedance on KW. Which then changes the rate class and billing. Will be refunding approx. \$2K to customers from this.
- Insurance claims - downtown pole & Hwy 44 outages
- Training with the Sheriff's Office here at Village Hall, look at security for the Village and other spaces

Erin Salmon

From: Paul A. Johnson <pjohnson@boardmanclark.com>
Sent: Monday, January 23, 2023 1:52 PM
To: Erin Salmon
Cc: Kayla Lindert
Subject: RE: Cloud

Hi:

I discussed Clayton with my associate that also does municipal litigation. Our first concern is that because the state statute provides a much more restrictive standard for killing a dog, we believe the provisions of the Pardeeville code concerning euthanizing a dog will be invalid and the only way to get a court order to kill Cloud will be to meet the criteria found in section 174.02 of the statutes. So in order to get into circuit court and have a complaint that will survive we will need proof as follows: the dog caused serious injury to a person or domestic animal on two separate occasions off the owner's property, without reasonable cause, and the owner of the dog was notified or knew prior to the 2nd injury that the dog caused the first injury. In order to prove the first element, we will need the in person testimony of the victims of the injury. A police report or officer testimony will not be sufficient. To prove the second element, we will want the officer to notify Clayton in writing of the injury. Finally remember that there must be serious injury. This term is not defined in the statute, but it will need to be significant so we will need photos or medical reports to prove the extent of the injury.

At this point I don't think we have the proper evidence to pursue a claim against Cloud in circuit court. I note that the Village has issued more citations to Clayton for allowing Cloud to run at large and the Village should continue to do this. Because the dog has been characterized as vicious, and if the dog is found running at large, I think the Village would be within its rights to catch the dog and have it impounded. If the Village did this it would be at Village expense but by impounding the dog that might gain some leverage over Clayton to have the dog released to someone outside of the Village that could take care of the dog. I do not think the Village has the right to euthanize the dog based on being impounded so do not go down that road.

These are the options at this time. Let me know if questions.



PAUL A. JOHNSON

ATTORNEY AT LAW

PHONE 608-592-3877

FAX 608-592-5844

[PJOHNSON@BOARDMANCLARK.COM](mailto:pjohnson@boardmanclark.com)

[BOARDMANCLARK.COM](http://boardmanclark.com)

BOARDMAN & CLARK LLP

156 SOUTH MAIN STREET

PO BOX 256

LODI, WI 53555

This is a transmission from the law firm of Boardman & Clark LLP and may contain information which is privileged, confidential, and protected by the attorney-client and/or attorney work product privileges. If you are not the addressee, note that any disclosure, copying, distribution, or use of the contents of this message is prohibited. If you have received this transmission in error, please destroy it and notify us immediately via email at pjohnson@boardmanclark.com or via telephone at (608) 257-9521. The sender does not accept liability for any errors or omissions in the contents of this message which arise as a result of e-mail transmission.

From: Erin Salmon <dpw@villageofpardeeville.net>

Sent: Tuesday, January 17, 2023 9:13 PM

To: Paul A. Johnson <pjohnson@boardmanclark.com>
Cc: Kayla Lindert <clerk-treasurer@villageofpardeeville.net>
Subject: RE: Cloud

Hi Paul,

How are you doing? I was just wondering on this motion for you to proceed on a circuit court order for cloud, what can we expect next?

Thanks Paul! I hope you are doing well.

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: Tuesday, December 20, 2022 7:13 PM
To: Paul A. Johnson <pjohnson@boardmanclark.com>; Menard, Matthew <Matthew.Menard@columbiacountywi.gov>
Cc: pvillepresident (<pvillepresident@gmail.com>) <pvillepresident@gmail.com>
Subject: Cloud

Hi,

The Board classified Cloud as "vicious" tonight.

They also made a 2nd motion to have the Village attorney move forward with a Circuit Court order, to euthanize Cloud.

Matt, Village President was wondering if the assigning Deputy on duty could stop in frequently at Village Hall, check on staff during this process? He is concerned.

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."

**VILLAGE OF PARDEEVILLE
FINANCE & PERSONNEL COMMITTEE
MEETING AGENDA
Village Hall – 114 Lake Street, Pardeeville
Thursday, November 17, 2022 at 2:30 p.m.**

Call to Order – Babcock called meeting to order at 2:30 PM

Roll Call – All trustees present along with Salmon, DPW/Administrator

Agenda Approval – **Motion to approve Possehl/Babcock. Motion carries unanimously.**

Minutes Approval – **Motion to approve Babcock/Possehl. Motion carries unanimously.**

NEW BUSINESS:

CLOSED SESSION under WI Stats. Sec. 19.85 (1) (c) for considering employment, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

1. Interview applicants for the Utility & Billing Clerk Position
 - **Motion to go into closed session at 2:32 PM
Possehl/Griepentrog. Motion carries unanimously**

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

- **Motion to return to open session at 5:21 PM
Possehl/Griepentrog. Motion carries unanimously.**

Adjourn – Babcock adjourned meeting at 5:21 PM

Kayla Lindert, Clerk/Treasurer

Approved: 1/17/23

**VILLAGE OF PARDEEVILLE
PUBLIC WORKS, PARKS, & PROPERTY COMMITTEE
MEETING MINUTES
Chandler Park, Shelter #1
Tuesday, August 16, 2022 at 5:30 p.m.**

- I. **Call to Order:** 5:35 PM
- II. **Roll Call:** All committee members present: Haynes, Holtan, and Balsiger. Also, present Erin Salmon, DPW/Admin, Amanda Payne, Douglas Sharpless, Kelsea Duschack, President Phil Possehl, Dustin Hoffman, and Trustee Rick Henslin.
- III. **Verification of the Posting of Agenda:** The agenda was properly posted at the Pardeeville Village Hall, Pardeeville Post Office, Library, and on the website.
- IV. **Agenda Approval:** **Balsiger** to approve, **Holtan** to second. Motion carries
- V. **Minutes Approval:** **Balsiger** to approve, **Holtan** to second. Motion carries
- VI. **NEW Business**
 1. Doug Hare bench
 - a. Locate near three pines, north of the playground.
 - b. **Balsiger** to recommend to the board, **Holtan** to second. Motion carries.
 2. Considerations for Amish
 - a. Meeting with elders was held to discuss a location in Chandler Park to properly park 2 carriages
 - b. They offered to pay for 4 yards of concrete, The Village to provide labor and installation costs.
 - i. Recommended to be south of bathroom #1 or Salmon suggested by shelter #2; the committee discussed the pros and cons of each
 - ii. Concerns about shade, and shelter #2 rentals.
 - iii. Slab size will be 8'x30' (2 carriages) and 4" thick.
 - iv. Amish will provide tie-up stations
 - c. Locations on 44? County will take a look, but not much shade out near the boat launch
 - d. Bag station
 - i. No individual bags.
 - ii. One large garbage bin and bag to be taken to the yard waste site for compost or WWTP
 - iii. Horses and dogs are less likely to meet by shelter #2
 - iv. The horse waste collection station will be less odiferous in shade vs. the sun
 3. New kayak launch placement
 - a. Curling Club location: Can come straight off. Pier area and boat launch in the park and too tall.
 - b. Yellow parking stalls in the lot; create a loading station.
 - c. **Balsiger** to recommend to the Board, **Holtan** to second. Motion carries.
 4. Chandler Park – ball field lights

- a. Discussion was held on the need to fix the lights by the 3rd baseline, extended. Boys Club discussed adding an additional field in the area and upgrading the lights making into two. They need more playing fields and there may be possible grants for the project. 25 teams use the fields in the park. Discussion on designated funds, Haynes inquired about fundraising and who is responsible for project costs.
 - b. Discussion on the Village park. Henslin asked about the land use and the possibility of a splash pad.
 - c. Haynes suggested that the Boys Club engage in discussion with the schools for use of fields. Plan formalized with 2 ball fields; update alter lights. Possibly budget and designate for ballfield improvements.
 - d. Boys Club inquired about back fence sponsorships with donations, renewable every year. Salmon suggested that the Village could look into used poles and lights for the small field, for now.
5. Vet's Park Playground Upgrade, Estimates from Lee Recreation with 2 options. VFW will fully fund the project.
- a. **Balsiger** to replace park and recommend to the Board, **Holtan** to second. Motion carries.

X. Adjourn at 6:29 PM by **Haynes**

Jody Hardwick, Deputy Clerk / Administrative Assistant

Approved: 01/25/23

.....
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
PLAN COMMISSION MINUTES
Village Hall – 114 Lake Street, Pardeeville
Tuesday, December 6, 2022 at 5:30 p.m.**

Call to Order – Griepentrog called meeting to order at 5:34 PM

Roll Call – All members present except for Abrath. Woxland videoing in. Knadle sitting in for Abrath. Also present are Clerk/Treasurer, Lindert, Deputy Clerk, Hardwick, Village President Possehl, Tommy and Jayne Napielski, Cal & Joanne Dalton

Agenda Approval – Adam/Killoran. Motion carries unanimously.

Minutes Approval – Adam/Killoran. Motion carries unanimously.

PUBLIC HEARING:

Public Hearing – to consider a lot division request Jordan Haueter, owner of parcel 11171-261 located at 109 Elm St.

- Woxland brought up setback question and if it meets requirements
- Griepentrog asked if he has purchased lots 1 and 2. Hardwick answered and Haynes highlighted lot has sat vacant for a long time. Getting this home fixed up is a huge plus.
- Discussion on zoning and width of lot. Hardwick brought up current ordinances and read them aloud (needs to be 80' for R-2).

Close Public Hearing – Griepentrog closed public hearing at 5:40 PM

Public Hearing – to consider a conditional use permit for Tommy & Jayne Nakielski, owners of parcel 11171-192 located at 407 Lake St. Currently zoned R-2.

- Possehl asked why this conditional use coming back and having an existing conditional use. Answer based on adding sign to conditional use.
- Haynes stated complaints to trustees they have heard. Griepentrog brought up who he bought the inventory from, Pulvermacher, could display items out for sale, out in street, during normal business hours and then having to put them inside garage or behind/beyond backside of garage. Not to be exposed to public. Stated off driveway during hours.
- Tommy stated he is against that. He is only open 24 hours a week and the previous owner was open a lot more. Killoran stated Napielskis inventory isn't blocking anything. Adam questioned ordinances in place about inventory on lawn and if Village has anything prohibited that.
- Griepentrog stated he doesn't want neighbors complaining and could be brought back to this committee.

- Tommy stated he always tries to keep everything neat and keeping everyone happy.
- Discussion on signage and permanent sign
- Woxland stated they have gone over lawn signs in the past and compared it to a political sign dimension. Woxland stated he doesn't want to go against ordinance. Griepentrog questioned light on sign. Napielskis answered with a solar light and being courteous to neighbors.
- Adam stated he isn't for Napielski's moving equipment and keeping it at a smaller number.

Close Public Hearing - Griepentrog closed public hearing at 5:49 PM

NEW BUSINESS:

Public Hearing – consider lot division request for 109 Elm St

- **Motion to approve lot division request as presented Adam/Woxland. Motion carries unanimously.**

Public Hearing – consider conditional use permit for 407 Lake St.

- **Motion to approve conditional use permit as set forward Killoran/Adam. Motion carries unanimously.**

Final Approval of the CSM for parcel 337.01 – Family Dollar/Dollar Tree Annexation

- **Motion to approve CSM as presented Adam/Haynes. Motion carries unanimously.**

Adjourn – Griepentrog adjourned meeting at 5:55 PM

Kayla Lindert, Clerk/Treasurer

Approved: 01/25/23

Anthony Ziegler
717 E. Chestnut Street
Pardeeville, WI 53954
Mobile Phone: 608/697/1061

December 14, 2022

Ms. Erin Solman DPW
114 Lake Street
Pardeeville, WI 53954

Re: Sewer Lateral

Erin,

The following is my solution to resolve the issue with the Sewer Lateral at 717 E. Chestnut Street, Pardeeville, WI.

An agreement that will cover all owners of this property, 717 E. Chestnut St. Pardeeville, WI.

Agreement requirement:

1. Agreement to be attached to 717 E. Chestnut Streets Property Deed by Village of Pardeeville.
2. Agreement to be in effect until such time the Sewer Main is replaced to a depth that will allow a gradient slope, as per the plumbing code, Chapter 11, Sanitary Drainage System, section 11.3.1, for sewer drainpipe, 3,4,5 and 6 inches. Not less than 1/8" per foot.
3. Village of Pardeeville Utility Department will work Jointly with the property owner to monitor the sewer lateral for cleaning/clearing out. Not less than one time per year.
4. When the owner and Pardeeville Utilities Department agree that it is time for cleaning/clearing out of sewer lateral, Village of Pardeeville will be responsible for the cleaning/clearing out at no charge to the

owner. If during the process of cleaning/clearing out of the sewer lateral pipe, sewage is forced into the basement, the Village of Pardeeville shall be responsible for cleaning and sanitation at no cost to the owner.

5. In the event a pipe should be worn out, broken, or cracked, due to cleaning or inspecting process. The Pipe to be replaced by the Village of Pardeeville at no cost to the owner.
6. In the event the Village of Pardeeville does not clean/clear the sewage from the sewer lateral in a timely fashion and it backs into the basement of 717 E. Chestnut Street, the Village of Pardeeville will be responsible for cleaning, sanitizing and replacement of damaged materials and property at no cost to the owner.
7. All action to be done in a timely and respectful manner.
8. If Village of Pardeeville hires a contractor to do the cleaning/clearing of sewage from the sewer lateral and the above-mentioned incidents occurs, the Village of Pardeeville shall be responsible for all cleaning and replacement of damaged property and materials due to such incident at no cost to the owner.
9. Existing PVC 6" Sewer Lateral will remain as is until item #2 has been completed. Exception, item #5.

A handwritten signature in cursive script, reading "Anthony Ziegler". The signature is written in dark ink and is positioned below the numbered list.

DIVISION 4. - PRIVATE WASTEWATER DISPOSAL

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

Where a public sanitary sewer is not available 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)

Sec. 34-185. - Permit.

Before commencement of construction of a private wastewater disposal system, the owners shall first obtain a written permit. The application for such permit shall be made on a form furnished by the village which the applicant shall supplement by any plans, specifications, and other information as are deemed necessary by the village. A permit and inspection fee as set forth in the village fee/bond schedule shall be paid to the village at the time the application is filed.

(Code 1986, § 5-3-21)

Sec. 34-186. - Inspection.

A permit for a private wastewater disposal system shall not become effective until the installation is completed to the satisfaction of the village. A representative of the village shall be allowed to inspect the work at any stage of construction and in any event, the applicant for the permit shall notify the representative when the work is ready for final inspection, and before any underground portions are covered. The inspection shall be made within 24 hours of the receipt of notice.

(Code 1986, § 5-3-22)

Sec. 34-187. - Compliance with state and local codes.

The type, capacities, location, and layout of a private wastewater disposal system shall comply with all recommendations of the appropriate state administrative code. No permit shall be issued for any private wastewater disposal system employing subsurface soil absorption facilities where the area of the lot is less than that set forth in the village's or county's subdivision regulations or sanitary codes. No septic tank or cesspool shall be permitted to discharge to any natural outlet.

(Code 1986, § 5-3-23)

Sec. 34-188. - Availability of public sewer.

At such time as a public sewer becomes available to a property served by a private wastewater disposal system as provided in section 34-165, a direct connection shall be made to the public sewer within 90 days in compliance with this article and any septic tanks, cesspools, and similar private wastewater disposal facilities shall be cleaned of sludge and filled with clean bank-run gravel or sand.

(Code 1986, § 5-3-24)

Sec. 34-189. - Operation of private disposal systems.

The owners shall operate and maintain the private wastewater disposal facilities in a sanitary manner at all times at no expense to the village. Sludge removal from private disposal systems is to be performed by licensed operators and disposed of in a manner approved by the DNR. Sludge removal shall be no less frequent than once every three years.

(Code 1986, § 5-3-25)

Sec. 34-190. - Additional requirements.

No statement contained in this division shall be construed to interfere with any additional requirements that may be imposed by the village.

(Code 1986, § 5-3-26)

Secs. 34-191—34-218. - Reserved.

Sec. 34-187. - Compliance with state and local codes.

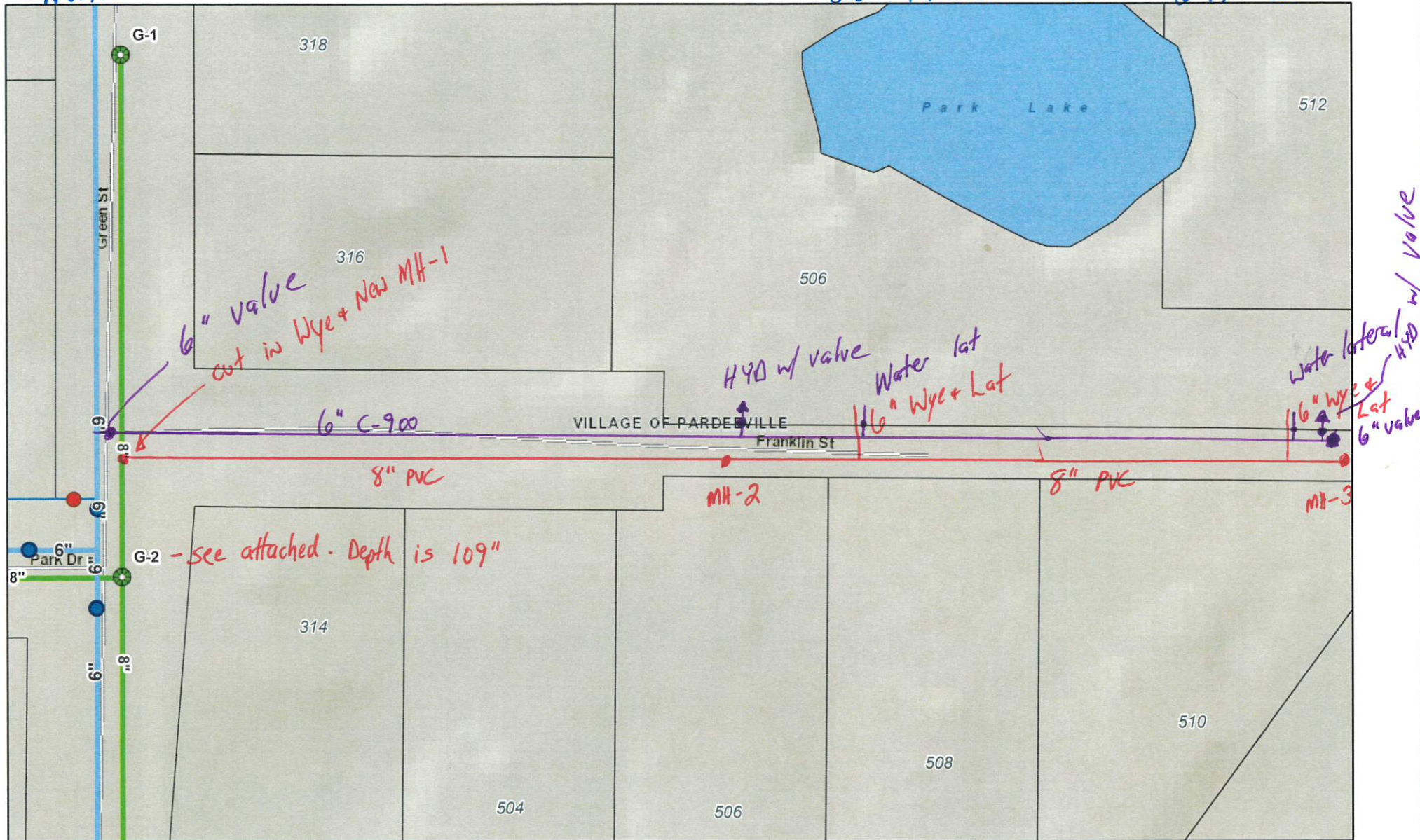
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(Code 1986, § 5-3-23)

Public Works Map

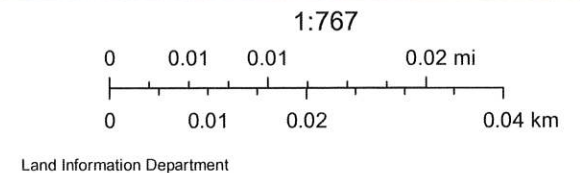
8" Sewer Main + 6" C-900 Water Main on Franklin St. 671 LF

North



5/7/2021, 1:34:05 PM

- | | | | |
|-----------------|---------------------|------------------------|----------------------|
| Water Valves | Water Mains | Sanitary MHs | Village Boundary |
| ● Main Valve | 6" | Sanitary Gravity Mains | Parcels (In Village) |
| ● Hydrant Valve | Water Lateral Lines | | |





1702 Pankratz Street

Madison, WI 53704

P (608) 242-7779

TF (800) 446-0679

F (608) 242-5664

www.msa-ps.com

February 2, 2023

Erin Salmon – Administrator & Director of Public Works
Village of Pardeeville
114 Lake Street
Pardeeville, Wisconsin 53954

Re: Village of Pardeeville - Lagoon Sludge Clean Out

Dear Mrs. Salmon,

This letter is meant to serve as a follow up to the Village's Request for Proposals for Lagoon Sludge Removal & Land Application that was released in December 2022 to three known local sludge haulers.

Two of the respondents (United Liquid Waste and Bytec) stated that they did not have capacity or were interested in hauling for the Village in 2023. It is worth noting that the previous lagoon cleanout was performed by Bytec back in 2011.

Due to the lack of multiple responses, additional potential haulers (Synagro and Badger State Waste) were contacted in early January 2023 to obtain further interest. However, neither hauler has responded to date.

The only proposal received was from Walter & Son Waste Hauling out of Darien, WI. Their proposal is summarized as follows:

Lump Sum sludge removal up to 500,000 gallons	\$63,000 per lagoon
Additional charge above 500,000 gallons	\$0.10 per gallon

This would result in a minimum cost of \$126,000 to remove sludge from both lagoons. Costs above and beyond the lump sum portion are dependent on dewatering practices, actual amount of sludge present, removal efficiency and liquid volume required to slurry the sludge for land application. Based on 2022 sludge depth measurements and testing, it appears there is roughly 310,000 gallons of sludge in Lagoon 1 and 327,000 gallons of sludge in Lagoon 2. Sludge was tested around 6.8% total solids concentration, which is likely too thick to slurry and land apply without dilution water. For budgetary estimate purposes, it is assumed Walter and Sons can capture 100% of the sludge and will have to dilute to a more manageable solids concentration of 3.0%. The total volume hauled would be closer to 1,400,000 gallons. Since this exceeds the amount included in the lump sum fee, the total cost expected would be closer to \$166,000.

Walter & Son Waste Hauling would help facilitate the necessary permitting required for land application and would coordinate spring and/or fall land application with the landowner per weather conditions and scheduling.

MSA has experience with Walter & Son Waste Hauling on a few other recent projects. Due to the contract setup of this project the Village and MSA will need to be cognizant of the dewatering practices and any addition of dilution water for slurring. During sludge removal, Village operators should note any special consideration for protecting the aeration system and sand layer that overlays the synthetic liner. It is imperative that any contractor working in your lagoon not cause any damage to the liner.

Page 2

Erin Salmon – Administrator & Director of Public Works
Village of Pardeeville
February 2, 2023

It is MSA's recommendation to pursue contracting with Walter and Son Waste Hauling in order to commence the permitting process and timeframe required to obtain fields for application and DNR approval. MSA advises the Village to obtain insurance information and performance and payment bonds prior to paying any retainer as required by Walter & Son Waste Hauling.

Feel free to contact me regarding any questions of this review and recommendation.

Sincerely,
MSA Professional Services, Inc.

A handwritten signature in blue ink that reads "Steven Sell".

Steven Sell, P.E.
Project Engineer
ssell@msa-ps.com | (608) 216-2052

Enclosures:
Walter & Son Waste Hauling Proposal
Email – Bytec
Email – United Liquid Waste Hauling



Walter & Son
WASTE HAULING, LLC

N3368 Hwy. 14 • Darien, WI 53114

Ph: 262-882-7867 Fax: 262-882-2329
WALTERANDSON@SHARONTELEPHONE.COM



Village of Pardeeville WWTF
114 Lake Street
Pardeeville, WI 53954

RE: Village of Pardeeville WWTF Sludge Removal

January 20, 2023

Dear Village of Pardeeville,

Walter and Son Waste Hauling, LLC respectfully submits a proposal for sludge removal and land application of 2 Lagoons. In the event that Walter and Son does not dewater the lagoon, the Lump Sum proposal will be reduced by \$7500.

Walter and Son Waste Hauling, LLC will supply the following:

- 1) All equipment, material and labor
- 2) Certificate of Insurance
- 3) Documentations of disposal
- 4) Safety Equipment/Safety List
- 5) Necessary permits/licenses, if required

Walter and Son Waste Hauling, LLC shall comply with all Local, State and Federal regulations that pertain to this project.

\$63,000 LS Per Lagoon-up to 500,000 gallons

.10¢ per Gallon for all gallons above 500,000 per lagoon

Respectfully,

James Walter, Owner
Walter and Son Waste Hauling, LLC

Steven Sell

From: Mona Johnson <sales@bytecinc.net>
Sent: Thursday, January 5, 2023 8:51 AM
To: Steven Sell
Subject: [EXTERNAL] RE: Village of Pardeeville WWTF - Sludge Removal

Steven,

Hello Bytec will not be bidding Pardeeville. Bytec cleaned the lagoons back in 2010, which the bid was not based on dry ton bases.

Mona

From: Steven Sell [mailto:ssell@msa-ps.com]
Sent: Wednesday, January 4, 2023 10:23 AM
To: Mona Johnson <sales@bytecinc.net>
Cc: Erin Salmon <dpw@villageofpardeeville.net>; Greg Gunderson <ggunderson@msa-ps.com>
Subject: RE: Village of Pardeeville WWTF - Sludge Removal

Mona,

Do you have an update on this RFP or any further questions?

Steven Sell

MSA Professional Services, Inc.

From: Steven Sell
Sent: Thursday, December 8, 2022 4:06 PM
To: sales@bytecinc.net
Cc: Erin Salmon <dpw@villageofpardeeville.net>; Greg Gunderson <ggunderson@msa-ps.com>
Subject: Village of Pardeeville WWTF - Sludge Removal

Mona,

Based on previous correspondence, we have identified you as a potential contractor for sludge removal at the Village of Pardeeville WWTF. The Village is looking to remove sludge from two aerated lagoons beginning in Spring 2023 and will require some assistance in permitting new fields for application.

Please see the attached RFP and let us know if you have any questions.

Regards,

Steven Sell



Steven Sell, PE | Project Engineer

MSA Professional Services, Inc.

100% Employee Owned

+1 (608) 216-2052



Steven Sell

From: Nick Manzke <nmanzke@ulwr-inc.com>
Sent: Friday, December 9, 2022 11:05 AM
To: Steven Sell
Cc: Erin Salmon; Greg Gunderson
Subject: [EXTERNAL] RE: Village of Pardeeville WWTF - Sludge Removal

Thanks for reaching out. Unfortunately we will not have capacity to take on any new land application projects next year.

Nick Manzke
Sales Manager
United Liquid Waste Recycling
920-988-9222

From: Steven Sell <:ssell@msa-ps.com>
Sent: Thursday, December 8, 2022 4:05 PM
To: Nick Manzke <nmanzke@ulwr-inc.com>
Cc: Erin Salmon <dpw@villageofpardeeville.net>; Greg Gunderson <ggunderson@msa-ps.com>
Subject: Village of Pardeeville WWTF - Sludge Removal

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Nick,

Based on previous correspondence, we have identified you as a potential contractor for sludge removal at the Village of Pardeeville WWTF. The Village is looking to remove sludge from two aerated lagoons beginning in Spring 2023 and will require some assistance in permitting new fields for application.

Please see the attached RFP and let us know if you have any questions.

Regards,

Steven Sell



Steven Sell, PE | Project Engineer

MSA Professional Services, Inc.

100% Employee Owned

+1 (608) 216-2052



From: [Walter and Son Waste Hauling](#)
To: [Steven Sell](#)
Subject: Re: [EXTERNAL] Walter and Son Waste Hauling
Date: Thursday, February 2, 2023 8:08:03 AM
Attachments: [COI Current.pdf](#)

Good morning,

I have attached a current COI for Walter and Son. I will get a COI with the proper Certificate Holder information once we are awarded the project. I'll need the Cert. Holder information at that time. The terms of our retainer is 20% of each lagoon LS (\$12,600). Each retainer is due before work begins for each lagoon. In the event the lagoons will be cleaned back to back, then only 1 20% retainer will be required before we mobilize.

Thank you,

Lisa Pooler
Office Manager
Walter and Son Waste Hauling, LLC
N3368 US Hwy. 14
Darien, WI 53114
Office: 262-882-7867
Fax: 262-882-2329

On 2023-02-01 11:51, Steven Sell wrote:

Lisa/James,

Can you please send over the conditions that were mentioned for the contract agreement regarding retainer? I believe the Village is going to want to have Performance and Payment Bonds and insurance in place before the initial payment.

Let me know if you have any questions or what you need to prep this paperwork on your end.

Steven Sell

MSA Professional Services, Inc.

From: Walter and Son Waste Hauling <walterandson@sharontelephone.com>
Sent: Friday, January 20, 2023 12:45 PM
To: Steven Sell <ssell@msa-ps.com>
Subject: [EXTERNAL] Walter and Son Waste Hauling

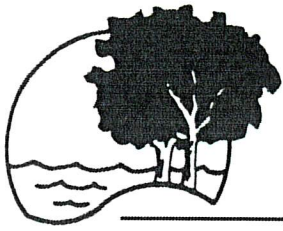
Hi Steven,

Attached is our proposal for sludge removal for the Village of Pardeeville. Thank you for bringing this before their board for possible approval.

Any questions or concerns, please contact James Walter-608-289-7876.

Thank you for your business!

Lisa Pooler
Office Manager
Walter and Son Waste Hauling, LLC
N3368 US Hwy. 14
Darien, WI 53114
Office: 262-882-7867
Fax: 262-882-2329



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 Middle School Baseball/Softball
EVENT DATE: 3/20 - 5/23 RAIN DATE: _____
CONTACT PERSON: Alex Hammerschmidt PHONE: 608-429-2153 ext. 246
EMAIL ADDRESS: hammal@pasdwi.org
MAILING ADDRESS: 120 Oak Street, Pardeeville, WI 53954

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

LOCATION OF EVENT (area and/or address)

Chandler Park Baseball/Softball Fields

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

Practices 3:30 - 5:30 pm

MS BB Games: 4/20, 4/25, 4/27, 5/4

MS SB Games: 4/25, 4/27, 5/11, 5/16

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

Covered by school policy.

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

Covered by school policy.

ESTIMATED TOTAL IN ATTENDANCE PER DAY: 50

WILL THERE BE ANY VENDORS: YES _____ NO X

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 Covered by School District

AMOUNT OF INSURANCE _____

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

16/5B fields, dugouts, scoreboards

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.

Office Use:

Date Application Submitted: _____

Date of Village Board Approval: _____

Date Sheriff's Dept. Notified: _____

Date Fire Chief Notified: _____

Date EMS Director Notified: _____

Official's Signature: _____

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

Cell towers

Name of municipality	Tower location	Monthly lease
V. of Pardeeville	Top of water tower	\$2000/month
V. of Cambria	Ground tower	\$480.45/month
V. of Rio	Top of water tower	\$600/month
V. of White Lake	Top of water tower	Free internet - no fee
T. of Caledonia - DS	On or in radio tower facility	\$100/month
T. of Caledonia - TC	Ground space	\$1000/month
T. of Lodi	On tower	\$600/month

January 25, 2023

Mark D Taylor
www.markdtaylor.com

NEIGHBORHOOD concerns

Pardeeville Village Board Members,

RE: Mountain LTD / cell phone tower placement in Wescott Park – W LaFollette Street

These questions are not meant as an attack on anyone, just concerns raised by the Wescott Park neighbors.

1. Why?
2. How was this cell phone tower project delivered to the Village?
 - a. Did Mountain LTD reach out to Pardeeville or
 - b. Was this a request by the Village based on the commercial property development on/off Vince Street (*an incentive for future businesses*)?
3. The Village is taking away public land to put up a cell phone tower. This tower could be utilized by other service providers, of course in the future.
 - a. Why was Westcott Park chosen?
 - i. *Off topic question – who said that this park isn't used? And how did they get that impression? I have many, many examples to list.*
 - b. Is this a suggestion by the Village or by Mountain LTD?
 - c. Why not use Chandler Park (*there have been rumors of draining the frog pond...*)?
4. Why is the Village not offering a plot in the new commercial property development off Vince Street?
 - a. Could there not be a single acre plot dedicated to the cell phone tower where the village could possibly also collect property taxes?
5. Does Pardeeville really need a cell phone tower inside the village?
 - a. East of town (43.5413, -89.2768; 1.6 miles – *on personal property off Sunset Terrace off Hwy 44N*)
 - b. South of town (43.5085, -89.3055; 2.1 miles – *between East and West Bush Road on Hwy 22S*)
 - c. West of town (43.5155, -89.413; 5.9 miles – *Hwy 51S on Hwy P*)

- d. North of town there are two (43.5698, -89.2997; 3.0 miles – *just to the East of Smith Corners* + 43.5707, -89.3137; 3.1 miles – *just to the West of Smith Corners, on the Adams Columbia property*)
 - i. If you go to <https://maps.google.com/> and punch in the coordinates above as they are typed, you will see the locations for yourselves.
6. If Pardeeville is having an issue with cell phone coverage, has the Village (board included) investigated with the five surrounding towers and their owners if they are still functional? Who the service? What kind of service is provided from those towers?
7. It has been rumored that the Village will make up to \$8,000 a year with the addition of this tower.
 - a. Who's going to pay for maintenance of the surrounding area?
 - b. Mountain LTD will more than likely require a "road" or path to the space needed – taking away another chunk of the park.
 - c. Who's going to cover removal of the trees + stumps in that area? If it's Village employees – that's cost that the Village will have to cover.
 - d. Who is paying the initial construction fees?
 - e. What is the upfront cost to the Village?
8. Has anyone from the Village (board included) investigated the effect a cell phone tower has on surrounding property values?
9. If / When the hardware becomes out of date, two / five years' time, who pays for removal? Upgrade paid for by whom?

Thank you for your time and consideration with these questions.

Regards,

Mark D Taylor

205 W LaFollette Street
608-429-8248 home
608-477-9364 cell
mark@markdtaylor.com

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
37334									
01/23	01/17/2023	37334	2352	AUDIO BOOK CIRCUIT	2023 ABC DU	MEMBERSHIP DUES ABC	100-55-5511-340	500.00	500.00
Total 37334:									500.00
37335									
01/23	01/17/2023	37335	3416	AUTO VALUE PARDEEVILLE	705014598	Magnetic tool	100-53-5324-390	4.25	4.25
01/23	01/17/2023	37335	3416	AUTO VALUE PARDEEVILLE	705014598		601-53-9335-340	4.25	4.25
01/23	01/17/2023	37335	3416	AUTO VALUE PARDEEVILLE	705014598		602-53-6600-340	4.25	4.25
01/23	01/17/2023	37335	3416	AUTO VALUE PARDEEVILLE	705014598		603-53-8280-340	4.24	4.24
01/23	01/17/2023	37335	3416	AUTO VALUE PARDEEVILLE	705014710	Trailer exp	100-53-5324-390	17.75	17.75
01/23	01/17/2023	37335	3416	AUTO VALUE PARDEEVILLE	705014710		601-53-9335-340	17.75	17.75
01/23	01/17/2023	37335	3416	AUTO VALUE PARDEEVILLE	705014710		602-53-6600-340	17.75	17.75
01/23	01/17/2023	37335	3416	AUTO VALUE PARDEEVILLE	705014710		603-53-8280-340	17.72	17.72
01/23	01/17/2023	37335	3416	AUTO VALUE PARDEEVILLE	705014718	Jetter - sewer	603-53-8310-350	108.51	108.51
01/23	01/17/2023	37335	3416	AUTO VALUE PARDEEVILLE	705014743	Waste water exp	603-57-8341-000	121.38	121.38
Total 37335:									317.85
37336									
01/23	01/17/2023	37336	42	BAKER & TAYLOR	2037236989 &	Adult Fiction books	100-55-5511-340	34.55	34.55
Total 37336:									34.55
37337									
01/23	01/17/2023	37337	3495	Big O's Trailers, Inc.	19307	Trailer	100-57-5753-811	3,003.38	3,003.38
01/23	01/17/2023	37337	3495	Big O's Trailers, Inc.	19307		601-57-9335-000	3,003.38	3,003.38
01/23	01/17/2023	37337	3495	Big O's Trailers, Inc.	19307		602-57-6601-000	3,003.38	3,003.38
01/23	01/17/2023	37337	3495	Big O's Trailers, Inc.	19307		603-57-8281-000	3,003.36	3,003.36
Total 37337:									12,013.50
37338									
01/23	01/17/2023	37338	2344	CENGAGE LEARNING	01.10.23 STM	LARGE PRINT BOOKS	100-55-5511-340	72.77	72.77
Total 37338:									72.77
37339									
01/23	01/17/2023	37339	3429	CHARTER COMMUNICATIONS	001219712292	INTERNET/PHONE GARAGE SPECTR	100-51-5160-340	187.58	187.58

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37339:									187.58
37340									
01/23	01/17/2023	37340	3451	Chase Harnack	01.04.23	Cats	100-54-5410-391	52.50	52.50
Total 37340:									52.50
37341									
01/23	01/17/2023	37341	539	COLUMBIA COUNTY ACCTG OFFICE	PC-P221	SHERIFF CONTRACTED SERVICES	100-52-5210-270	33,775.50	33,775.50
Total 37341:									33,775.50
37342									
01/23	01/17/2023	37342	550	COLUMBIA COUNTY SOLID WASTE	27871	GARBAGE PICKUP	100-53-5363-280	8,095.68	8,095.68
01/23	01/17/2023	37342	550	COLUMBIA COUNTY SOLID WASTE	27871	RECYCLING	100-53-5363-282	3,137.57	3,137.57
Total 37342:									11,233.25
37343									
01/23	01/17/2023	37343	3497	DNR Accounts Receivable	370-00000279	Time spent locating records	100-55-5520-340	250.00	250.00
Total 37343:									250.00
37344									
01/23	01/17/2023	37344	13	FRONTIER	262159008503	Public utilities	601-53-9210-310	89.96	89.96
01/23	01/17/2023	37344	13	FRONTIER	262159008503		603-53-8510-310	89.96	89.96
01/23	01/17/2023	37344	13	FRONTIER	608429152505	Village	100-51-5142-390	76.53	76.53
01/23	01/17/2023	37344	13	FRONTIER	608429235401	LIBRARY Phone BILL	100-55-5511-311	173.92	173.92
Total 37344:									430.37
37345									
01/23	01/17/2023	37345	303	GARY J NEESAM	2023 RENEW	CDL renewal	100-53-5323-390	41.00	41.00
Total 37345:									41.00
37346									
01/23	01/17/2023	37346	2205	LAKESIDE CLEANING	4527	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
37354									
01/23	01/17/2023	37354	2375	POWER SYSTEM ENGINEERING INC.	9045135	WEST ALLEY LINE REBUILD	601-57-5625-546	165.00	165.00
01/23	01/17/2023	37354	2375	POWER SYSTEM ENGINEERING INC.	9045168	Pardeeville Misc. Eng and Operations	601-57-9338-546	831.25	831.25
Total 37354:									996.25
37355									
01/23	01/17/2023	37355	31	RHYME SUPPLY COMPANY INC	33059336	PRINTER LIBRARY	100-55-5511-291	198.46	198.46
Total 37355:									198.46
37356									
01/23	01/17/2023	37356	104	SECURIAN FINANCIAL GROUP INC.	FEB 2023 LIF	Life Ins. Prem.	100-156220	288.13	288.13
Total 37356:									288.13
37357									
01/23	01/17/2023	37357	181	SOUTH CENTRAL LIBRARY SYSTEM	01.11.23 INVO	Fees, magazines, and digital media buyi	100-55-5511-291	14,423.59	14,423.59
Total 37357:									14,423.59
37358									
01/23	01/17/2023	37358	501	STAPLES CREDIT PLAN LIB	603551782065	LIBRARY OFFICE SUPPLIES	100-55-5511-310	467.40	467.40
Total 37358:									467.40
37359									
01/23	01/17/2023	37359	3494	Subway	01.02.23 MEA	Meal exp	100-55-5511-310	40.03	40.03
Total 37359:									40.03
37360									
01/23	01/17/2023	37360	396	WAL-MART COMMUNITY	12.28.22 ORD	LIBRARY OFFICE SUPPLIES	100-55-5511-310	99.98	99.98
Total 37360:									99.98
37361									
01/23	01/17/2023	37361	3496	WI Div of Energy EAP-UN	2022 UTILITY	Refund for tenant who moved out	100-111102	255.73	255.73

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37361:									255.73
37362									
01/23	01/19/2023	37362	293	PARDEEVILLE ELECTRIC COMM	JAN 2023 BIL	UTILITY BILLS - WELLS/TOWERS/LIFT	602-53-6200-000	656.24	656.24
01/23	01/19/2023	37362	293	PARDEEVILLE ELECTRIC COMM	JAN 2023 BIL		603-53-8210-000	2,974.29	2,974.29
Total 37362:									3,630.53
37363									
01/23	01/19/2023	37363	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2023 BIL	PW Utility Charges	100-51-5160-340	360.59	360.59
01/23	01/19/2023	37363	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2023 BIL		100-52-5210-310	74.71	74.71
01/23	01/19/2023	37363	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2023 BIL		100-53-5342-340	2,346.36	2,346.36
01/23	01/19/2023	37363	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2023 BIL		100-51-5161-340	43.40	43.40
01/23	01/19/2023	37363	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2023 BIL		601-53-5695-340	95.12	95.12
01/23	01/19/2023	37363	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2023 BIL		602-53-6000-350	95.12	95.12
01/23	01/19/2023	37363	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2023 BIL		603-53-8270-340	95.12	95.12
01/23	01/19/2023	37363	69	PARDEEVILLE PUBLIC UTILITIES	JAN 2023 BIL		100-55-5520-340	2,450.79	2,450.79
Total 37363:									5,561.21
37364									
01/23	01/25/2023	37364	2307	AARON TORGERSON	FEB 23 CELL	CELL PHONE REIMBURSEMENT	603-53-8270-340	30.00	30.00
Total 37364:									30.00
37365									
01/23	01/25/2023	37365	1289	ALLIANT ENERGY	3706820000 1.	New accounts	602-53-6400-000	81.90	81.90
01/23	01/25/2023	37365	1289	ALLIANT ENERGY	3706820000 1.		603-53-8270-000	81.89	81.89
01/23	01/25/2023	37365	1289	ALLIANT ENERGY	8328810000 1.	PURCHASED POWER	601-53-5450-000	185,332.58	185,332.58
Total 37365:									185,496.37
37366									
01/23	01/25/2023	37366	3445	Aspirus Medical Group, Inc.	111763	Audiograms for the crew (4) in clinic in D	100-53-5310-390	88.00	88.00
Total 37366:									88.00
37367									
01/23	01/25/2023	37367	2344	CENGAGE LEARNING	89143 1.24.23	LARGE PRINT BOOKS	100-55-5511-340	111.26	111.26

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37367:									111.26
37368									
01/23	01/25/2023	37368	2209	CINTAS CORP#446	9206385544	AED Agreement - Reviver	100-57-5752-806	198.00	198.00
Total 37368:									198.00
37369									
01/23	01/25/2023	37369	539	COLUMBIA COUNTY ACCTG OFFICE	2022-003	RIVER GAUGE	601-53-9305-340	60.25	60.25
Total 37369:									60.25
37370									
01/23	01/25/2023	37370	2170	CORE & MAIN	S154725	ELECTRIC METERS	601-57-9020-000	12,320.00	12,320.00
Total 37370:									12,320.00
37371									
01/23	01/25/2023	37371	1247	CT LABORATORIES	175235	WATER SAMPLES	603-53-8270-340	96.00	96.00
Total 37371:									96.00
37372									
01/23	01/25/2023	37372	2271	ERIN M SALMON	MILEAGE AN	MILEAGE	100-53-5324-331	20.00	20.00
01/23	01/25/2023	37372	2271	ERIN M SALMON	MILEAGE AN		601-53-9335-340	20.00	20.00
01/23	01/25/2023	37372	2271	ERIN M SALMON	MILEAGE AN		602-53-6600-340	20.00	20.00
01/23	01/25/2023	37372	2271	ERIN M SALMON	MILEAGE AN		603-53-8280-340	20.00	20.00
01/23	01/25/2023	37372	2271	ERIN M SALMON	MILEAGE AN	Reimb	100-53-5311-340	62.11	62.11
Total 37372:									142.11
37373									
01/23	01/25/2023	37373	1776	FRIENDS OF THE KILBOURN LIBRAR	1.13.23 INVOI	BOOK REPLACEMENT	100-55-5511-340	335.00	335.00
Total 37373:									335.00
37374									
01/23	01/25/2023	37374	303	GARY J NEESAM	FEB 2023 CEL	CELL PHONE REIMBURSEMENT	100-51-5142-310	30.00	30.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37374:									30.00
37375									
01/23	01/25/2023	37375	2345	GOOD HOUSEKEEPING	1.19.23 INVOI	MAGAZINE SUBSCRIPTION	100-55-5511-340	15.00	15.00
Total 37375:									15.00
37376									
01/23	01/25/2023	37376	196	LANGE ENTERPRISES INC	82707	Sign	100-53-5332-480	471.74	471.74
Total 37376:									471.74
37377									
01/23	01/25/2023	37377	2233	LEE RECREATION LLC	14761-23	Green 6' picnic table	100-57-5755-837	5,550.00	5,550.00
Total 37377:									5,550.00
37378									
01/23	01/25/2023	37378	3447	Matt Weatherwax	FEB 2023 CEL	Cell Phone Reimbursement	100-51-5142-310	30.00	30.00
Total 37378:									30.00
37379									
01/23	01/25/2023	37379	470	MEUW INC.	010123-53	MEMBERSHIP DUES	601-53-9230-000	2,163.00	2,163.00
Total 37379:									2,163.00
37380									
01/23	01/25/2023	37380	573	PHOENIX CONSULTING INC	3011206	IT SUPPORT	100-51-5145-290	297.75	297.75
Total 37380:									297.75
37381									
01/23	01/25/2023	37381	3436	Piggly Wiggly	LIBRARY STO	Library	100-55-5511-310	72.14	72.14
Total 37381:									72.14
37382									
01/23	01/25/2023	37382	2368	QUADIENT LEASING	N9744807	LEASE PAYMENT FOR POSTAGE MAC	601-53-9210-310	176.66	176.66

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
01/23	01/25/2023	37382	2368	QUADIENT LEASING	N9744807		602-53-6810-310	176.66	176.66
01/23	01/25/2023	37382	2368	QUADIENT LEASING	N9744807		603-53-8510-310	176.65	176.65
Total 37382:									529.97
37383									
01/23	01/25/2023	37383	2341	QUADIENT POSTAGE FUNDING	790004408069	POSTAGE	601-53-9030-340	546.48	546.48
01/23	01/25/2023	37383	2341	QUADIENT POSTAGE FUNDING	790004408069		602-53-6810-310	546.48	546.48
01/23	01/25/2023	37383	2341	QUADIENT POSTAGE FUNDING	790004408069		603-53-8510-310	546.47	546.47
Total 37383:									1,639.43
37384									
01/23	01/25/2023	37384	31	RHYME SUPPLY COMPANY INC	33268910	PRINTER LIBRARY	100-55-5511-291	224.46	224.46
Total 37384:									224.46
37385									
01/23	01/25/2023	37385	2188	ROY C. WHITE	FEB 2023 CEL	CELLPHONE REIMBURSEMENT	603-53-8270-340	30.00	30.00
Total 37385:									30.00
37386									
01/23	01/25/2023	37386	181	SOUTH CENTRAL LIBRARY SYSTEM	1.17.23 INVOI	Fees, magazines, and digital media buyi	100-55-5511-340	3,388.00	3,388.00
Total 37386:									3,388.00
37387									
01/23	01/25/2023	37387	2062	SPM PEST MANAGEMENT	52911	PEST CONTROL	100-51-5160-350	60.00	60.00
Total 37387:									60.00
37388									
01/23	01/25/2023	37388	2023	TOWN OF WYOCENA	2022 TAX BILL	Parcel 337.01 2022 tax bill payment	100-41-4111-000	74.10	74.10
Total 37388:									74.10
37389									
01/23	01/25/2023	37389	3014	ULINE SHIPPING SUPPLY	158598873	Flat file cabinet	100-53-5310-310	689.78	689.78

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37389:									689.78
Grand Totals:									397,240.14

Report Criteria:

Report type: GL detail