VILLAGE OF PARDEEVILLE PARDEEVILLE VILLAGE BOARD AGENDA Village Hall – 114 Lake Street, Pardeeville Tuesday, August 16, 2022 at 6:30 p.m.

- I. Call to Order
- II. Roll Call
- III. Verification of posting of Agenda
- IV. Pledge of Allegiance
- V. Agenda Approval
- VI. Village Board Minutes Approval
- VII. Comments from the Floor
- VIII. Communications & Reports
 - i. Angie Cox Library Report
 - ii. EMS Commission Report
 - iii. Columbia County Supervisors Report
 - iv. Sheriff Monthly Report
 - v. Clerk/Treasurer Report
 - i. Work Report
 - ii. Receipts
 - iii. Detail ledgers
 - vi. Village Administrator/D.P.W. Report
 - vii. Other Committee Meeting Minutes
- IX. OLD BUSINESS:
 - i. Sunrise Subdivision
 - a. RFP for Builder revised to "Realtor Solicitation and Lot Development Strategy"
- X. NEW BUSINESS:
 - 1. Dog to deem a nuisance
 - 2. Ord. 30-56 and Ord. 56-82 from Public Protection; sidewalks
 - 3. Maple St. Reconstruction Sidewalks
 - 4. Ord. 4-34; Restrictions on Special Class "B" fermented malt beverage license
 - 5. Schwantz Rd. Speed Limit
 - 6. Chandler Park Bathroom #1 drinking fountain
 - 7. Rocky Run Riders; Proposed Snowmobile trail recommendation from Committee
 - 8. Special Event Application Law Enforcement Family Night
 - 9. Discussion on September special meeting date (in lieu of Sept. 6th)
 - 10. Approval of the bills
 - 11. Adjourn

Kayla Lindert, Clerk/Treasurer

Posted 08/12/22

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, August 2, 2022, at 6:30 p.m. DRAFT- NOT APPROVED

- I. Call to Order at 6:30 PM by Possehl
- II. Roll Call; Possehl, Griepentrog, Henslin, Holtan, Balsiger, Babcock, Haynes. Also present were, Erin Salmon; DPW/Village Administrator, Kayla Lindert; Clerk/Treasurer, Barry Pufahl, and audience member
- III. Verification of posting of Agenda; Village Hall, Pardeeville Post Office, Angie W. Cox Library, and our website
- IV. Pledge of Allegiance, led by Possehl
- V. Agenda Approval, Balsiger/Henslin. Motion carries
- VI. Minutes Approval, Balsiger/Griepentrog. Motion carries
- VII. Comments from the Floor
 - 1. Barry Pufahl, animal feces and frog pond comments
- VIII. Communications & Reports
 - A. Ordinance Violation Report
 - 1. Questions on sidewalk width, Air BNB, ordinance review
 - B. Administrator/DPW Report
 - 1. Discussion and update on the feral cat population
 - 2. Inquiries on the Village vehicle accident, estimated loss and repair schedule.
 - 3. While not in the report due to timing, Salmon wanted to share information that recently came in regarding purchased power (Alliant). Enlighten regarding the increase and further to come. Discussion on planning (include in newsletter, website and Facebook page).
 - 4. Chip seal question discussion on budget and Salmon explained the WISLR rating regarding planning (Maintenance or a Reconstruction)
 - *C.* Committee minutes *none*
 - IX. Old Business
 - D. Sunrise Subdivision (Stephen Tremlett MSA)
 - 1. Builder RFP
 - a. Salmon and Stephen opened up the discussion
 - b. Price of lots discussion/negotiated
 - c. Realtor discussion wanted MSA to edit document and bring back and also Salmon to inquire with attorney Paul Johnson on options/opinion.
 - d. Discussion on revisions made and alterations can still be made. Board looking to have RFP out in September.
 - 2. CCR (Covenants, Conditions & Restrictions)
 - a. Covenants stated and discussed
 - b. Landscaping and timeline
 - c. Realtor direction/special meeting in September desired by the board

X. <u>NEW BUSINESS</u>:

- E. Three (3) Special Events:
 - 1. Pardeeville Car Show
 - 2. Grace Vacation Bible School
 - 3. Sidewalk Sales

a. Discussion on barricades/downtown parking **Holtan/Balsiger** to approve all 3 events. Motion carries

F. Ord. 56-32, Review and Acceptance Fees

Possehl/Balsiger to approve as presented. Motion carries

- G. Ord. 6-25, Animal Feces
 - 1. Discussion on public property, dump station in the park
 - 2. Haynes and Babcock met with the Amish
 - 3. Map where to dispose of/clean-up station location

Possehl, motion to accept with revision of please refer to section 26-35/**Balsiger**. Motion carries

H. Chandler Park – ball field lights

1. Salmon received an estimate for maintenance on the Ball Field lights. The High School decided to pass on joining us for the rental on the lift truck. Discussion held on the need, this time of year, poles and bracket positioning. Salmon also pointed out the age of the lights, ballasts, etc. being obsolete.

2. Salmon is also waiting on an estimate for lights at the small diamond (at request that came in from a previous meeting).

- 3. Defer to budget process for the maintenance on the Ball Field Lights.
- Frog Pond new discovery (aerial image from 1940) authorize MSA for another DNR permit
 Salmon spoke on the discovery and proof provided
 Let Jody do the legwork with direction from Erin
- J. Special Event applications require for businesses that have outdoor entertainment? **Babcock** to table for future review/**Holtan. Motion carries**
- K. LTE Office Assistant another 6 months recommendation from Finance & Personnel
 1. Babcock opened the discussion
 Possehl/Griepentrog to accept a 6-month extension. Motion carries
- L. Approval of the bills
 1. Kwik Trip question, fleet card system discussion. Jody direction
 Holtan to accept all/Balsiger. All in favor.
- M. Adjourn at 8:57 PM by Possehl

Jody Hardwick Deputy Clerk/Administrative Assistant

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

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Pardeeville Patrol Report July 2022

<u>Columbia County Sheriff's Office</u> Sheriff Roger Brandner

<u>Contract Supervisor</u> Lieutenant Matthew Menard

July 2022

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

| 3345 – Deputy Kevin Jones | 116 |
|----------------------------|-------|
| 3340 – Deputy Craig Crary | 161 |
| 3357 – Deputy John Calhoun | 104 |
| Other Deputies | 115.5 |

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

TRAFFIC CITATIONS: 37 PARKING CITATIONS: 1

Mutual Aid 4.75 hours

| July 2022 | Totals |
|---|--------|
| Monthly Hours Goal | |
| (6240 hour per year divided by 12 months) | 520 |
| Regular Hours Worked | 496.50 |
| Overtime Hours Worked = 0 Multiplied by 1.5 | 0 |
| Training Hours | 0.00 |
| Benefit Hours Used | 120.00 |
| Court Hours | 0.00 |
| Parking Enforcement | 0.00 |

| Mutual Aid Hours Subtracted | -4.75 |
|--------------------------------------|--------|
| Number of Hours Above Scheduled Time | 91.75 |
| Banked Hours From Previous Months | 121.25 |

+213



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290

Call Type: 911 HANG UP ACCIDENT-PDO AGENCY ASSIST ALARM-BURGLAR ALARM-MEDICAL ANIMAL ANIMAL ABUSE CHILD SA **CITIZEN ASSIST** CIVIL CONTROLLED COUNTERFEIT CP CRIMINAL DAMAGE DC DOMESTIC DRIVE EMS EXTRA PATROL FIREWORKS FOOT PATROL FRAUD GAS DRIVE-OFF HARASSMENT JUVENILE **KEEP PEACE** LOST/FOUND MISSING PERSON NOISE O/W PERSON **OPEN DOOR** ORD VIOL **OVERDOSE** OWI PARKING VIOL PROPERTY DAMAG SECURITY SEX OFFENSE SPECIAL EVNT SPEED BOARD SUSPICIOUS THEFT TRAFFIC STOP TRAINING WARRANT WEATHER WELFARE

Columbia County Sheriff's Office Pardeeville Monthly Report

• The accident-property damage only was for a two vehicle crash at the intersection of Main Street and Chestnut Street. One vehicle failed to yield the right of way to the other at the intersection causing the collision.

• The first agency assist call was when a deputy stopped out to assist a State Trooper on a traffic stop in the village. The second was assisting the US Secret Service on an investigation that led them to the Village.

• All of the burglary alarms were at the same business and all were found to be false alarms.

• The both animal calls were for a person whose cat ran away near Chandler park and the owner reported it to the deputy in case it was located. The second call was created originally as a suspicious person complaint when someone saw people out looking for the cat.

• The animal abuse complaint was for a dog left outside in the heat without water or shelter. The deputy investigated the claims and made sure the dogs was being properly cared for.

• The first controlled substance call was reported as several people smoking drugs in a van. Deputies located the vehicle and found drug use was in fact occurring inside. The second investigation was again for subjects using drugs in a vehicle. They deputy pulled the vehicle over after it failed to stop at a stop sign. It was determined the driver had smoked marijuana prior to driving and was arrested for OWI as well as charged with possession of the marijuana and hallucinogenic mushrooms. The third call was a traffic stop for a speeding violation. The driver was found to be in possession of marijuana and a crack pipe; they were charged with both.

• The counterfeit case was for a fake \$50 bill passed at one of the local gas stations. This investigation is still ongoing.

• The criminal damage call was for damage caused to a vehicle while parked behind the library. The damage appeared to have been caused by a person and not another vehicle. The deputy is still following up on this case.

• The first disorderly conduct or DC call was for subjects having a verbal altercation at the beach; this led to two subjects being arrested, both for disorderly conduct and one also for bail jumping. The second DC call originated as a call for someone overdosing at a house. Deputies determined this was not accurate and that the overdose was believe to be called in as retaliation towards the people staying there. The third DC call was for a subject who was yelling profanities at someone leaving his neighbor's house. That same person then threw coffee on the other person as well as their vehicle. The offending male was arrested for DC and battery.

• The fraud call was reported by Kwik Trip. They believed two patrons were attempting to pass fake money. The deputy determined with the help of the Hometown bank that the money was in fact real, however tested "suspect" because they were bills predating 1950.

• The first OWI arrest started when a vehicle rear ended one of the DPW vehicles. While investigating the crash it was determined the driver had been consuming alcohol and was ultimately arrested for OWI 5th The second OWI arrested was made after a traffic stop for a moving violation. The driver was found to be impaired and arrested for OWI 1st offense.

• Three of the ordinance violation calls were to document letters sent by the Village to subjects in violation of the length of grass ordinance. The other calls were for a violation of housing ducks in the Village and the placement of a dumpster on Village property while construction is being performed at a residence.

Total Calls:492

Receipt Register - *****PAYMENT REGISTER FOR FINANCE & PERSONNEL***** Receipt Dates: 07/15/2022 - 08/12/2022

Report Criteria:

. Selected categories: Transfers to General Cash, TAXES, SPECIAL ASSESSMENTS, INTERGOVERNMENTAL REVENUES, LICENSES & PERMITS, FINES, FORFEITS & PENALTIES, PUBLIC CHARGES FOR SERVICES, MISCELLANEOUS REVENUE, OTHER FINANCIAL SOURCES, INTERGOVERN CHARGES FOR, ELECTRIC - OTHER, WATER - OTHER, SEWER - OTHER, OPERATING TRANSFERS

Selected workspaces: CLERK, CLERK2, CLERK3, ADMIN, ACCTG

| 07/15/2022 S.000927 07/15/2022 SILT FENCE - BU OTHER WATER 39.74 39.74 5.000928 07/15/2022 STATE OF WI - AMB STATE ADS/GR 6.264.39 6.264.39 5.000930 07/15/2022 STATE OF WI - AMB STATE ADS/GR 6.264.39 6.264.39 5.000930 07/15/2022 STATE OF WI - AMB STATE ADS/GR 6.264.39 6.264.39 5.000931 07/15/2022 STATE OF WI - AMB STATE ADS/GR 6.264.39 6.264.39 5.000931 07/15/2022 WENDT, CHELSEY PARK SHELTER 60.00 60.00 5.000932 07/20/2022 ERNST, CHRIS BUILDING PER 190.00 190.00 5.000933 07/20/2022 GRACE PRESEYTE PARK SHELTER 100.00 25.00 5.000935 07/20/2022 WISCONIN RIVER S A TITLE SEAR 25.00 535.00 5.000936 07/21/2022 TESKE, GARY AND SPECIAL ASSE 917.10 917.10 5.000937 07/21/2022 SKUPTAN INVESTM OPERATOR LIC 80.00 5 | Receipt Number | Date | Customer Name | Description | Amount | т |
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| Total 5.000000: 535.00 535.00 Total 07/20/2022: 535.00 535.00 5.000936 57/21/2022 TESKE, GARY AND SPECIAL ASSE 917.10 917.10 5.000937 07/21/2022 SKUPTAN INVESTM OPERATOR LIC 70.00 70.00 Total 5.000000: 987.10 987.10 987.10 987.10 Total 07/21/2022: 987.10 987.10 987.10 Total 07/21/2022: PIPERS PLACE OPERATOR LIC 80.00 80.00 5.000938 57/25/2022 ANGIE W. COX LIBRARY FINES 5.30 5.30 5.000940 07/25/2022 ANGIE W. COX MISC LIBRARY 54.95 54.95 5.000941 07/25/2022 EASTERN COLUMBI CRT FINES/ FO 1,701.98 1,701.98 5.000942 07/25/2022 INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 5.000000: 1.867.23 1.867.23 1.867.23 1.867.23 Total 5.000000: 1.867.23 1.867.23 1.867.23 1.867.23 Total 07/25/2022: CHRONISTER, ALEI DOG LICENSE F 5.00 <td>5.000934</td> <td>07/20/2022</td> <td>GRACE PRESBYTE</td> <td>PARK SHELTER</td> <td>100.00</td> <td>100.00</td> | 5.000934 | 07/20/2022 | GRACE PRESBYTE | PARK SHELTER | 100.00 | 100.00 |
| Total 07/20/2022: 333.00 333.00 07/21/2022 535.00 535.00 5.000936 07/21/2022 TESKE, GARY AND SPECIAL ASSE 917.10 5.000937 07/21/2022 SKUPTAN INVESTM OPERATOR LIC 70.00 70.00 Total 5.000000: 987.10 987.10 987.10 987.10 07/25/2022 SUPTAN INVESTM OPERATOR LIC 80.00 80.00 5.000938 07/25/2022 PIPERS PLACE OPERATOR LIC 80.00 80.00 5.000938 07/25/2022 ANGIE W. COX LIBRARY FINES 5.30 5.30 5.000940 07/25/2022 ANGIE W. COX MISC LIBRARY 54.95 54.95 5.000941 07/25/2022 INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 5.000000: 1.867.23 1.867.23 1.867.23 1.867.23 Total 07/25/2022: INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 5.000000: 1.867.23 1.867.23 1.867.23 1.867.23 Total 07/25/2022: CHRONISTER, ALEI DOG LICENSE F 5.00 | 5.000935 | 07/20/2022 | WISCONSIN RIVER | S A TITLE SEAR | 25.00 | 25.00 |
| O7/21/2022 Image: Subscript of the state sta | Total 5 | .000000: | | | 535.00 | 535.00 |
| 5.000936 07/21/2022 TESKE, GARY AND SPECIAL ASSE 917.10 917.10 5.000937 07/21/2022 SKUPTAN INVESTM OPERATOR LIC 70.00 70.00 Total 5.000000: 987.10 987.10 987.10 987.10 Total 07/21/2022: 987.10 987.10 987.10 07/25/2022 987.10 987.10 987.10 5.000938 07/25/2022 PIPERS PLACE OPERATOR LIC 80.00 80.00 5.000938 07/25/2022 ANGIE W. COX LIBRARY FINES 5.30 5.30 5.000940 07/25/2022 ANGIE W. COX MISC LIBRARY 54.95 54.95 5.000941 07/25/2022 INCIDENT #22-2526 POLICE FINES/ FO 1,701.98 1,701.98 5.000942 07/25/2022 INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 5.000000: 1,867.23 1,867.23 1,867.23 Total 07/25/2022 INCIDENT #22-2526 POLICE FINES/ 1,867.23 1,867.23 5.000943 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.00 <t< td=""><td>Total 0</td><td>7/20/2022:</td><td></td><td></td><td>535.00</td><td>535.00</td></t<> | Total 0 | 7/20/2022: | | | 535.00 | 535.00 |
| 5.000936 07/21/2022 TESKE, GARY AND SPECIAL ASSE 917.10 917.10 5.000937 07/21/2022 SKUPTAN INVESTM OPERATOR LIC 70.00 70.00 Total 5.000000: 987.10 987.10 987.10 987.10 Total 07/21/2022: 987.10 987.10 987.10 07/25/2022 987.10 987.10 987.10 5.000938 07/25/2022 PIPERS PLACE OPERATOR LIC 80.00 80.00 5.000938 07/25/2022 ANGIE W. COX LIBRARY FINES 5.30 5.30 5.000940 07/25/2022 ANGIE W. COX MISC LIBRARY 54.95 54.95 5.000941 07/25/2022 INCIDENT #22-2526 POLICE FINES/ FO 1,701.98 1,701.98 5.000942 07/25/2022 INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 5.000000: 1,867.23 1,867.23 1,867.23 Total 07/25/2022 INCIDENT #22-2526 POLICE FINES/ 1,867.23 1,867.23 5.000943 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | |
| 5.000936 07/21/2022 TESKE, GARY AND SKUPTAN INVESTM SPECIAL ASSE 917.10 917.10 Total 5.000000: SKUPTAN INVESTM OPERATOR LIC 70.00 70.00 Total 5.000000: 987.10 987.10 987.10 Total 07/21/2022: 987.10 987.10 987.10 07/25/2022 987.10 987.10 987.10 5.000938 07/25/2022 PIPERS PLACE OPERATOR LIC 80.00 80.00 5.000938 07/25/2022 ANGIE W. COX LIBRARY FINES 5.30 5.30 5.000940 07/25/2022 ANGIE W. COX MISC LIBRARY 1,701.98 1,701.98 5.000941 07/25/2022 INCIDENT #22-2526 POLICE FINES/ 1,867.23 1,867.23 Total 07/25/2022: INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 07/25/2022: INCIDENT #22-2526 POLICE FINES/ 1,867.23 1,867.23 Total 07/25/2022: INCIDENT #22-2526 POLICE FINES/ 1,867.23 1,867.23 Total 07/25/2022: CHRONISTER, ALEI DOG LICENSE F 5.00 5.00 5.000943< | | | | | | |
| 5.000937 07/21/2022 SKUPTAN INVESTM OPERATOR LIC 70.00 70.00 Total 5.000000: 987.10 987.10 987.10 987.10 Total 07/21/2022: 987.10 987.10 987.10 07/25/2022 987.10 987.10 987.10 5.000938 07/25/2022 PIPERS PLACE OPERATOR LIC 80.00 80.00 5.000939 07/25/2022 ANGIE W. COX LIBRARY FINES 5.30 5.30 5.000940 07/25/2022 ANGIE W. COX MISC LIBRARY 54.95 54.95 5.000941 07/25/2022 EASTERN COLUMBI CRT FINES/ FO 1,701.98 1,701.98 5.000942 07/25/2022 INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 5.000000: 1,867.23 1,867.23 1,867.23 1,867.23 1,867.23 Total 07/25/2022: INCIDENT #22-5526 POLICE FINES/ 1,867.23 1,867.23 Total 5.000001: 1,867.23 1,867.23 1,867.23 1,867.23 5.000943 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.00 | | | | | | |
| Total 5.000000: 987.10 987.10 Total 07/21/2022: 987.10 987.10 07/25/2022 987.10 987.10 5.000938 07/25/2022 PIPERS PLACE OPERATOR LIC 80.00 80.00 5.000939 07/25/2022 ANGIE W. COX LIBRARY FINES 5.30 5.30 5.000940 07/25/2022 ANGIE W. COX MISC LIBRARY 54.95 54.95 5.000941 07/25/2022 EASTERN COLUMBI CRT FINES/ FO 1,701.98 1,701.98 5.000942 07/25/2022 INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 07/25/2022: INCIDENT #22-2526 POLICE FINES/ 1,867.23 1,867.23 Total 07/25/2022: INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 07/25/2022: INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 07/25/2022: INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 07/25/2022: INCIDENT #22-2526 POLICE FINES/ 25.00 5.00 5.000943 07/26/2022 CHRONISTER, ALEI DOG LICENSE F | 5.000936 | 07/21/2022 | TESKE, GARY AND | SPECIAL ASSE | 917.10 | 917.10 |
| Total 07/21/2022: 987.10 987.10 07/25/2022 987.10 987.10 5.000938 07/25/2022 PIPERS PLACE OPERATOR LIC 80.00 5.000939 07/25/2022 ANGIE W. COX LIBRARY FINES 5.30 5.30 5.000940 07/25/2022 ANGIE W. COX MISC LIBRARY 54.95 54.95 5.000941 07/25/2022 EASTERN COLUMBI CRT FINES/ FO 1,701.98 1,701.98 5.000942 07/25/2022 INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 5.000000: 1,867.23 1,867.23 1,867.23 1,867.23 Total 07/25/2022: INCIDENT #22-2526 POLICE FINES/ 1,867.23 1,867.23 Total 07/25/2022: INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 07/25/2022: INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 07/25/2022: 1,867.23 1,867.23 1,867.23 5.000943 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.00 5.000944 07/26/2022 CHRONISTER, ALES DOG L | 5.000937 | 07/21/2022 | SKUPTAN INVESTM | OPERATOR LIC | 70.00 | 70.00 |
| 07/25/2022 5.000938 5.000938 5.000939 07/25/2022 ANGIE W. COX LIBRARY FINES 5.000940 07/25/2022 ANGIE W. COX LIBRARY FINES 5.000940 07/25/2022 ANGIE W. COX MISC LIBRARY 5.000941 07/25/2022 ANGIE W. COX MISC LIBRARY 5.000942 07/25/2022 INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 25.00 1,867.23 1,867.23 1,867.23 1,867.23 1,867.23 1,867.23 1,867.23 1,867.23 1,867.23 1,867.23 1,867.23 1,867.23 1,867.23 1,867.23 1,867.23 1,867.23 1,867.23 5.000943 | Total 5 | .000000: | | | 987.10 | 987.10 |
| 5.000938 07/25/2022 PIPERS PLACE OPERATOR LIC 80.00 80.00 5.000939 07/25/2022 ANGIE W. COX LIBRARY FINES 5.30 5.30 5.000940 07/25/2022 ANGIE W. COX MISC LIBRARY 54.95 54.95 5.000941 07/25/2022 EASTERN COLUMBI CRT FINES/ FO 1,701.98 1,701.98 5.000942 07/25/2022 INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 5.000000: 1,867.23 1,867.23 Total 07/25/2022: 1,867.23 1,867.23 Total 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.00 S.000943 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.00 5.000943 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.00 5.000944 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.00 5.000945 07/26/2022 REITER, PAUL AND PARK SHELTER 60.00 60.00 | Total 0 | 7/21/2022: | | | 987.10 | 987.10 |
| 5.000938 07/25/2022 PIPERS PLACE OPERATOR LIC 80.00 80.00 5.000939 07/25/2022 ANGIE W. COX LIBRARY FINES 5.30 5.30 5.000940 07/25/2022 ANGIE W. COX MISC LIBRARY 54.95 54.95 5.000941 07/25/2022 EASTERN COLUMBI CRT FINES/ FO 1,701.98 1,701.98 5.000942 07/25/2022 INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 5.000000: 1,867.23 1,867.23 Total 07/25/2022: 1,867.23 1,867.23 Total 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.00 S.000943 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.00 5.000943 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.00 5.000944 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.00 5.000945 07/26/2022 REITER, PAUL AND PARK SHELTER 60.00 60.00 | 07/05/0000 | | | | | |
| 5.000938 07/25/2022 PIPERS PLACE OPERATOR LIC 80.00 80.00 5.000939 07/25/2022 ANGIE W. COX LIBRARY FINES 5.30 5.30 5.000940 07/25/2022 ANGIE W. COX MISC LIBRARY 54.95 54.95 5.000941 07/25/2022 EASTERN COLUMBI CRT FINES/ FO 1,701.98 1,701.98 5.000942 07/25/2022 INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 5.000000: 1,867.23 1,867.23 1,867.23 1,867.23 Total 07/25/2022: 1,867.23 1,867.23 1,867.23 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.00 5.000943 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.00 5.000944 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.00 5.000945 07/26/2022 REITER, PAUL AND PARK SHELTER 60.00 60.00 | | | | | | |
| 5.000939 07/25/2022 ANGIE W. COX LIBRARY FINES 5.30 5.30 5.000940 07/25/2022 ANGIE W. COX MISC LIBRARY 54.95 54.95 5.000941 07/25/2022 EASTERN COLUMBI CRT FINES/ FO 1,701.98 1,701.98 5.000942 07/25/2022 INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 5.000000: 1,867.23 1,867.23 1,867.23 1,867.23 Total 07/25/2022: 1,867.23 1,867.23 1,867.23 07/26/2022 5.000943 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.000943 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.00 5.000945 07/26/2022 REITER, PAUL AND PARK SHELTER 60.00 60.00 | | 07/05/005 | | | ~~~~ | 00.00 |
| 5.000940 07/25/2022 ANGIE W. COX MISC LIBRARY 54.95 54.95 5.000941 07/25/2022 EASTERN COLUMBI CRT FINES/ FO 1,701.98 1,701.98 5.000942 07/25/2022 INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 5.000000: 1,867.23 1,867.23 Total 07/25/2022: 1,867.23 1,867.23 Total 07/26/2022 S.000943 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.000943 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.000945 07/26/2022 REITER, PAUL AND PARK SHELTER 60.00 60.00 | | | | | | |
| 5.000941 07/25/2022 EASTERN COLUMBI CRT FINES/ FO 1,701.98 1,701.98 5.000942 07/25/2022 INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 5.000000: 1,867.23 1,867.23 Total 07/25/2022: 1,867.23 1,867.23 OT/26/2022 5.000943 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.000944 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.00 5.000945 07/26/2022 REITER, PAUL AND PARK SHELTER 60.00 60.00 | | | | | | |
| 5.000942 07/25/2022 INCIDENT #22-2526 POLICE FINES/ 25.00 25.00 Total 5.000000: 1,867.23 1,867.23 1,867.23 Total 07/25/2022: 1,867.23 1,867.23 07/26/2022 1,867.23 1,867.23 5.000943 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.000944 07/26/2022 CHRONISTER, ALES DOG LICENSE F 5.00 5.000945 07/26/2022 REITER, PAUL AND PARK SHELTER 60.00 60.00 | | 07/25/2022 | ANGIE W. COX | MISC LIBRARY | | 54.95 |
| Total 5.000000: 1,867.23 1,867.23 Total 07/25/2022: 1,867.23 1,867.23 07/26/2022 1,867.23 1,867.23 5.000943 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.000944 07/26/2022 CHRONISTER, ALES DOG LICENSE F 5.00 5.000945 07/26/2022 REITER, PAUL AND PARK SHELTER 60.00 | 5.000941 | 07/25/2022 | EASTERN COLUMBI | CRT FINES/ FO | 1,701.98 | 1,701.98 |
| Total 07/25/2022: 1,867.23 1,867.23 07/26/2022 1,867.23 1,867.23 5.000943 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.000944 07/26/2022 CHRONISTER, ALES DOG LICENSE F 5.00 5.000945 07/26/2022 REITER, PAUL AND PARK SHELTER 60.00 | 5.000942 | 07/25/2022 | INCIDENT #22-2526 | POLICE FINES/ | 25.00 | 25.00 |
| 07/26/2022 5.000943 5.000943 5.000944 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.000944 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.000945 07/26/2022 REITER, PAUL AND PARK SHELTER 60.00 | Total 5 | .000000: | | | 1,867.23 | 1,867.23 |
| 5.000943 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.00 5.000944 07/26/2022 CHRONISTER, ALES DOG LICENSE F 5.00 5.00 5.000945 07/26/2022 CHRONISTER, ALES DOG LICENSE F 5.00 5.00 5.000945 07/26/2022 REITER, PAUL AND PARK SHELTER 60.00 60.00 | Total 0 | 7/25/2022: | | | 1,867.23 | 1,867.23 |
| 5.000943 07/26/2022 CHRONISTER, ALEI DOG LICENSE F 5.00 5.00 5.000944 07/26/2022 CHRONISTER, ALES DOG LICENSE F 5.00 5.00 5.000945 07/26/2022 REITER, PAUL AND PARK SHELTER 60.00 60.00 | 07/26/2022 | | | | | |
| 5.000944 07/26/2022 CHRONISTER, ALES DOG LICENSE 5.00 5.00 5.000945 07/26/2022 REITER, PAUL AND PARK SHELTER 60.00 60.00 | 5.000943 | | | | | |
| 5.000945 07/26/2022 REITER, PAUL AND PARK SHELTER 60.00 60.00 | 5.000943 | 07/26/2022 | CHRONISTER, ALEI | DOG LICENSE F | 5.00 | 5.00 |
| | 5.000944 | 07/26/2022 | CHRONISTER, ALES | DOG LICENSE F | 5.00 | 5.00 |
| | 5.000945 | 07/26/2022 | REITER, PAUL AND | PARK SHELTER | 60.00 | 60.00 |
| | 5.000946 | 07/26/2022 | OSTRANDER, DAVI | PARK SHELTER | 60.00 | 60.00 |

| Receipt Number | Date | Customer Name | Description | Amount | т |
|------------------------|------------|-------------------|----------------|----------|----------|
| Total 5 | .000000: | | | 130.00 | 130.00 |
| Total 0 | 7/26/2022: | | | 130.00 | 130.00 |
| 07/28/2022 5.000947 | | | | | |
| 5.000947 | 07/28/2022 | WISCONSIN RIVER | S A TITLE SEAR | 25.00 | 25.00 |
| 5.000948 | | CHICAGO TITLE CO | S A TITLE SEAR | 25.00 | 25.00 |
| 5.000949 | | LEAGUE OF WI MU | INSURANCE CL | 8,953.22 | 8,953.22 |
| 5.000950 | 07/28/2022 | POSSEHL, PHIL | BUILDING PER | 150.00 | 150.00 |
| Total 5 | .000000: | | | 9,153.22 | 9,153.22 |
| Total 0 | 7/28/2022: | | | 9,153.22 | 9,153.22 |
| 08/01/2022 5.000951 | | | | | |
| 5.000951 | | LAND TITLE CENTR | | 25.00 | 25.00 |
| 5.000952 | 08/01/2022 | JOHNSON, DON | BUILDING PER | 95.00 | 95.00 |
| Total 5 | .000000: | | | 120.00 | 120.00 |
| Total 0 | 8/01/2022: | | | 120.00 | 120.00 |
| 08/03/2022 5.000953 | | | | | |
| 5.000953 | 08/03/2022 | DIETZMAN, DAVID | PARK SHELTER | 60.00 | 60.00 |
| Total 5 | .000000: | | | 60.00 | 60.00 |
| Total 0 | 8/03/2022: | | | 60.00 | 60.00 |
| 08/05/2022 5.000954 | | | | | |
| 5.000954 | 08/05/2022 | SOMMERS, JORDA | PARK SHELTER | 75.00 | 75.00 |
| 5.000955 | 08/05/2022 | GAPINSKI, RACHEL: | OTHR FEES/DR | 75.00 | 75.00 |
| Total 5 | .000000: | | | 150.00 | 150.00 |
| Total 0 | 8/05/2022: | | | 150.00 | 150.00 |
| 08/10/2022 5.000956 | | | | | |
| 5.000956 | 08/10/2022 | BABLER, DON AND | ZONING/COND | 150.00 | 150.00 |
| 5.000957 | 08/10/2022 | BAILEY, RALPH | CAT LICENSE F | 5.00 | 5.00 |
| 5.000958 | 08/10/2022 | PW CONCRETE SE | EXCAVATION/R | 140.00 | 140.00 |
| 5.000959 | 08/10/2022 | REAL EZ TITLE SER | SPECIAL ASSE | 92.12 | 92.12 |
| Total 5 | .000000: | | | 387.12 | 387.12 |
| Total 0 | 8/10/2022: | | | 387.12 | 387.12 |
| | | | | | |

08/12/2022

Receipt Register - ******PAYMENT REGISTER FOR FINANCE & PERSONNEL***** Receipt Dates: 07/15/2022 - 08/12/2022

| Receipt Number | Date | Customer Name | Description | Amount | т |
|-------------------|---|-----------------|----------------|-----------|-----------|
| 5.000960 | | | | | |
| 5.000960 | 08/12/2022 | WISCONSIN RIVER | S A TITLE SEAR | 25.00 | 25.00 |
| 5.000961 | 08/12/2022 | PORTAGE PLASTIC | PARK SHELTER | 95.00 | 95.00 |
| 5.000962 | 08/12/2022 | ANGIE W COX | LIBRARY GRAN | 14,900.00 | 14,900.00 |
| 5.000963 | 08/12/2022 | ANGIE W COX | LIBRARY FINES | 12.80 | 12.80 |
| 5.000964 | 5.000964 08/12/2022 ANGIE W. COX MISC LIBRARY | | | | 67.20 |
| Total 5 | 5.000000: | | | 15,100.00 | 15,100.00 |
| Total 0 | 8/12/2022: | 15,100.00 | 15,100.00 | | |
| Grand | Totals: | | | 47,193.92 | 47,193.92 |
| | | | | | |

Distribution Summary

| Category | Distribution | Amount |
|-----------------------------|--------------------------------|-----------|
| FINES, FORFEITS & PENALTIES | CRT FINES/ FORFEITURES/MUNIC.F | 1,701.98 |
| FINES, FORFEITS & PENALTIES | POLICE FINES/MISC REV/PRKG.TKS | 25.00 |
| INTERGOVERNMENTAL REVENUES | STATE AIDS/GRANTS | 18,459.51 |
| LICENSES & PERMITS | BUILDING PERMIT FEES | 800.00 |
| LICENSES & PERMITS | CAT LICENSE FEES | 5.00 |
| LICENSES & PERMITS | DOG LICENSE FEES | 10.00 |
| LICENSES & PERMITS | EXCAVATION/RAZING | 140.00 |
| LICENSES & PERMITS | OPERATOR LICENSE FEES | 150.00 |
| LICENSES & PERMITS | OTHR FEES/DRWY/BKGRD CK/SEWHU | 75.00 |
| LICENSES & PERMITS | ZONING/COND USE/ETC FEES | 150.00 |
| MISCELLANEOUS REVENUE | INSURANCE CLAIMS PMTS RECEIVED | 8,953.22 |
| MISCELLANEOUS REVENUE | S A TITLE SEARCH | 125.00 |
| PUBLIC CHARGES FOR SERVICES | LIBRARY FINES | 18.10 |
| PUBLIC CHARGES FOR SERVICES | LIBRARY GRANTS/ENDOWMENT | 14,900.00 |
| PUBLIC CHARGES FOR SERVICES | MISC LIBRARY RECEIPTS | 122.15 |
| PUBLIC CHARGES FOR SERVICES | PARK SHELTER FEES | 510.00 |
| SPECIAL ASSESSMENTS | SPECIAL ASSESS SIDEWALKS | 1,009.22 |
| WATER - OTHER | OTHER WATER REVENUES | 39.74 |
| Grand Totals: | | 47,193.92 |

| VILLAGE OF PARDEEVILLE | Receipt Register - | ******PAYMENT REGISTER FOR FINANCE & PERSONNEL***** Receipt Dates: 07/15/2022 - 08/12/2022 | Page: 5 Aug 12, 2022 2:31PM |
|------------------------|------------------------|---|--------------------------------|
| User Summary | | | |
| User | Amount | | |
| Jody | 47,193.92 | | |
| Grand Totals: | 47,193.92 | | |
| Report Criteria: | | | |
| | Conoral Cook TAVES SDI | ECIAL ASSESSMENTS INTERGOVERNMENTAL REVENUES LICENSES | |

Selected categories: Transfers to General Cash, TAXES, SPECIAL ASSESSMENTS, INTERGOVERNMENTAL REVENUES, LICENSES & PERMITS, FINES, FORFEITS & PENALTIES, PUBLIC CHARGES FOR SERVICES, MISCELLANEOUS REVENUE, OTHER FINANCIAL SOURCES, INTERGOVERN CHARGES FOR, ELECTRIC - OTHER, WATER - OTHER, SEWER - OTHER, OPERATING TRANSFERS

Selected workspaces: CLERK, CLERK2, CLERK3, ADMIN, ACCTG

ERIN M. SALMON, P.W.M. Village Administrator/Director of Public Works Reporting Period of Aug 1 – Aug 12 Village Board Meeting Date: Aug 16, 2022

Week of August 1st:

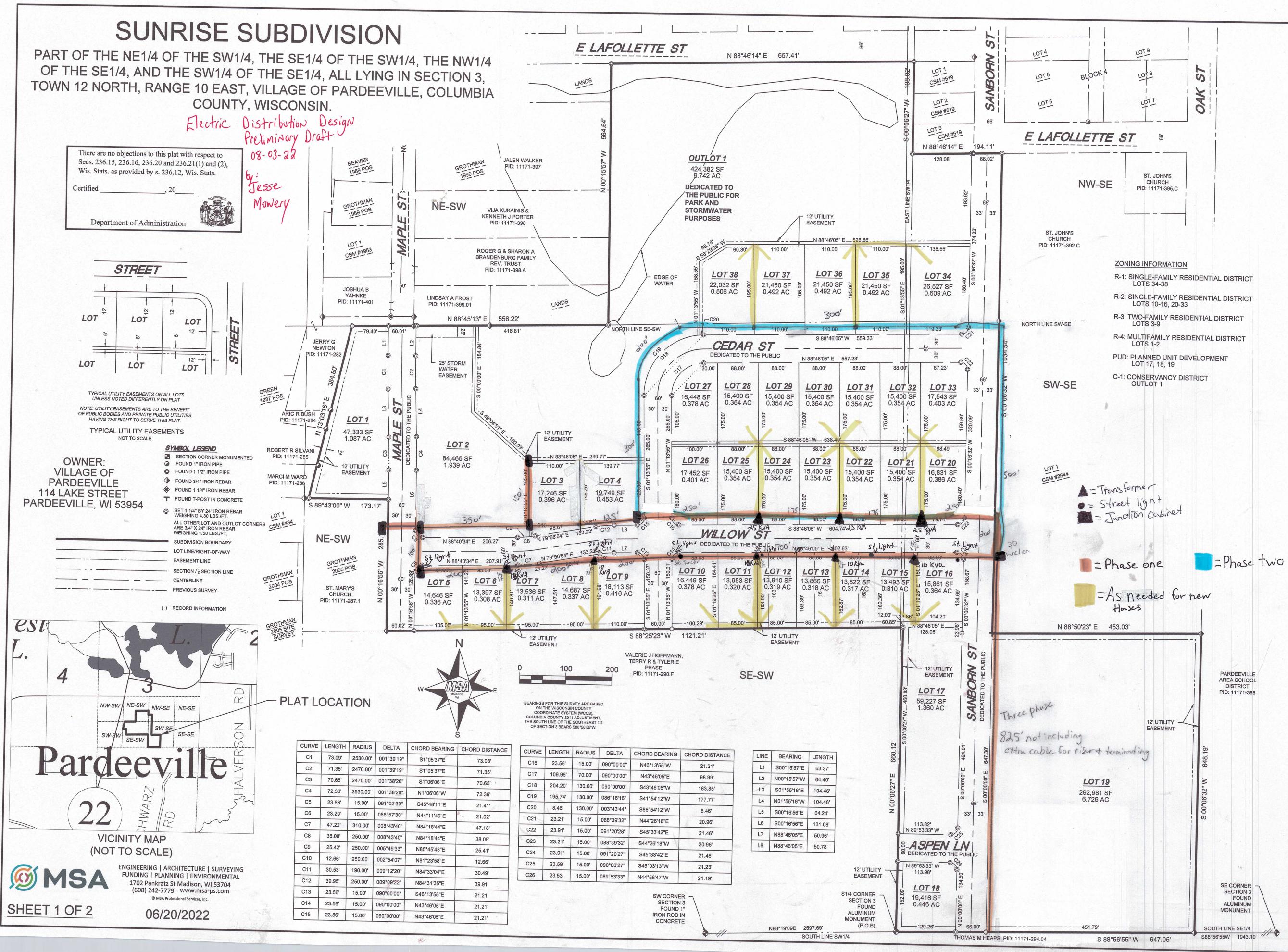
- Work with LT Menard on Ord. missing Bond Amounts take back to Public Protection
- Follow up with County on Chip Seal projects block of Vince St. that was done, not on the plan
- Inquire with Attorney on the DRAFT RFP for Realtors on agenda 08/16
- Talk with Brian Hood on current rates (high last month due to our Demand), Generation Sources (30% green now, will be 50% by 2030) and having Sans Clay on the Agenda for a presentation on the Columbia Portage Power Plant on Sept. 12.
- Discuss S. Main / E. LaFollette St. with MSA traffic study request for impact high volume, already a concern.
- Jesse completed the electric design for sunrise subdivision. Send the draft to MSA to incorporate into the street project. *See attached*
 - Transformers are out **75** weeks (9 for phase 1, total \$34K).
- Follow up with residents on the easement letters sent for west alley Utilities
- Kittens to LaToyas, continue to trap and work with local resident on heavy feral cat population with a virus. Panleukopena virus, Herpesvirus and Calcivirus. Communicate finding to the Humane Society so they are aware of the virus and how serious they are.
 - Megan's vet bills *see attached*
- Meet with other interested Developers for Lot 1 & 2
- RFP Draft proposals for Village Financing options for investing our existing funds, Kayla assist.
- Water main break, night of 08-03. Assist operator with assessment. Plan for repair in house on 08-04
- Meet with Katie Davis, Elliot St./Green St. repairs, Chandler Park Dr. x 2 and Lake St. for water Main repairs
- 08-04 Crew attempt repair on Thursday, in-house, however our trash pumps and sweeper couldn't keep up with the amount of water coming in. Needed back up. Called in muni's to assist, Portage and Columbus for Friday AM with their Vac-Trucks and Denure from Rio. Repair Fixed, however it led to a break in valves and issue with another valve. Schedule repair on 08-09.
- Illegal Turtle Trapping contact DNR
- Tree trimming request from Library for the viewing end of Village Parking Lot by the Library
- Schedule the concrete base for the Doug Hare Bench, 2 Bench plaque coordination
- Dog Nuisance Discussion with Deputy Jones
- Clayton Broesch property inspection scheduled. Coordinate with Bill's Environmental, Paul Johnson, Zoning and Corporate Council working together.
- M&M Contracting, LLC (Pardeeville Ventures, LLC) tree removal will be August 15th. Underground/Tie-Ins week of the 22nd of August.
- Doug Hare Way pre-con meeting is August 5th. Contractor plans to start the week after Labor Day
- Damage Assessment from 06/18 FEMA qualified for Pardeeville. Fill out extensive paperwork, Jody assist me.
- Research on Fence Nuisance, Video-taping neighbor dispute, also investigate possible rental property
- Revise the Rocky Run Riders Map send to the club for final review after the Public Protection meeting, bring to Board on 08/16
- Reach out to the DNR regarding the historical imaging at the Frog Pond. Inquire on their agreement that the Frog Pond was not originally connected to Park Lake and it was excavated by man, over the years.

- Lead and Copper Rule Service Line Inventory Requirements; research the provided guidance essential to help water systems comply with these Lead and Copper Rule Revisions requirements to prepare and maintain an inventory of all of our service line materials by October 16, 2024. Will be a VERY extensive project. Our current GIS has the ability to handle what is coming. Will use methods to populate the inventory via public surveys or during meter maintenance. It will need to be built in to the software we already obtain – budget 2023. See attached from MSA
 - \circ $\;$ This rule will include the need for a new ordinance. Will take to Public Protection

Week of August 8th:

- Discussions with JD Kath on the Campground parcel and the progress with the DNR meetings, zoning, setbacks, dredging, etc.
- Work with Building Inspection on 201 N. Main St. fence encroachment issue
- Work with the New purchaser and Paul Johnson for the Lands to be annexed. They also inquire about a septic system, refer them to County Zoning.
- CR Structures talking about their proposal and what our with their requests.
- Waiting on Michelle with IKWE to hear back from her investors
- PSC filed a Notice of Proceedings for our Electric Rate Case dated 08/04
- Bottle filler with Custom Cage for Bathroom 1 on agenda 08/16
- Edit Ordinances for the Board Meeting
- Discuss other cat colony (or possibly the same colony), across town also having a disease, called Wobbly Disease.
- Water Main repairs 08-09 for Chandler Park Dr. (broken Valve from last week) and Valve on Lake St.
 - This led to another break in the 6" water main pipe on Chandler Park Dr., between the repair from Friday. Water Back on by 12:45, coordination for C&G and asphalt work now.
- Work with Gunderson's designers on the building proposal and proper steps to follow for submittal of the drawings and storm water management plan.
- Johnny's B's & Liquor Store WPPI results from the Voltage Readers. Service Upgrade will be recommended.
- Discussions with MSA on the WWTP planning on the groundwater monitoring plans, ponds to be dredged (planning for the placement in the field location)
- Cat Colony follow up with local resident and Sanctuary on planning, discuss goals, take to Public Protection.
- Inquire with Power Systems Engineering on the system within the downtown area can it support a car charging station (no electric within the ROW of Main St., possible other feeder route, etc.) will look in to.
- Coordinate with Trustee Haynes on the Mural Project and then the contractor for the Pharmacy wall pressure washing and primer painting.
- Attend training Rates, Rate Cases, Financial Planning & Financial Check-Ups
 - For our current case (discuss things to modify and implement with new rate file)

 Possible re-alignment of the bill cycle (align the billing with the purchased power bill this will fix the "gap" or "lag" in retail sales, which can create a spike in the PCAC). All to future discuss.



LaToya's Legacy W7440 County Roag G Pardeevill, WI 53954

Bill to: Village of Pardeeville

| ue \$440 | Balance due | | | | |
|-----------------|---|-------------|------|-----------|------------------------|
| \$ 120.00 | | 3 \$ 120.00 | ω | \$40.00 | 3 Male Cats |
| \$ 320.00 | - | 8 \$ 320.00 | 8 | \$40.00 | 8 Female Cats Spayed |
| AMOUN | 1977 - 1977 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - 1979 - | TOTAL | QTY. | UNIT PRIC | DESCRIPTION OF CHARGES |

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4475 Robertson Rd, Madison, WI 53714 | Phone: 608-224-1400 Remit To: 4475 Robertson Rd, Madison, WI 53714

LaToya's Legacy

W7440 CR-G, Pardeeville, WI 53954, Columbia

Billing Date: Thursday, July 14, 2022

Clinic HQ



Invoice: 2001802

PAID

Animal, Services and Products

| Visit Date | Animal | Owner | Species | Weight | Sex | Services | Total |
|------------|------------------|-----------------|---------|--------|--------|-------------------------------------|----------|
| 7/12/2022 | Carmen (22-4718) | LaToya's Legacy | Cat | 8.00 | Female | FVRCP vaccine | \$5.00 |
| | | | | | | Meloxicam Injection | \$0.00 |
| | | | | | | Revolution | \$0.00 |
| | | | | | | Rabies 1 year vaccine [22-8240] | \$0.00 |
| | | | | | | Ear Tip | \$0.00 |
| | | | | | | Cat Spay | \$40.00 |
| | | | | | | Total of this appointment: | \$45.00 |
| 7/12/2022 | Elaine (22-4722) | LaToya's Legacy | Cat | 7.00 | Female | Ear Tip | \$0.00 |
| | | | | | | Rabies 1 year vaccine [22-8248] | \$0.00 |
| | | | | | | Revolution | \$0.00 |
| | | | | | | Meloxicam Injection | \$0.00 |
| | | | | | | FVRCP vaccine | \$5.00 |
| | | | | | | Cat Spay | \$40.00 |
| | | | | | | Total of this appointment: | \$45.00 |
| 7/12/2022 | Kita (22-4717) | LaToya's Legacy | Cat | 6.00 | Female | FVRCP vaccine | \$5.00 |
| | | | | | | Meloxicam Injection | \$0.00 |
| | | | | | | Revolution | \$0.00 |
| | | | | | | Total of this invoice: | \$535.00 |
| | | | | | | Remainder for this invoice: | \$0.00 |
| | | | | | | Total for all outstanding invoices: | \$0.00 |

| 8/2/22, 10:13 | AM | | | С | linic HQ | | |
|---------------|-------------------|-----------------|---------|--------|----------|---------------------------------|----------|
| Visit Date | Animal | Owner | Species | Weight | Sex | Services | Total |
| | | | | | | Rabies 1 year vaccine [22-8241] | \$0.00 |
| | | | | | | Ear Tip | \$0.00 |
| | | | | | | Cat Spay | \$40.00 |
| | | | | | | Total of this appointment: | \$45.00 |
| 7/12/2022 | Lilibet (22-4725) | LaToya's Legacy | Cat | 7.00 | Female | FVRCP vaccine | \$10.00 |
| | | | | | | Rabies 1 year vaccine [22-5431] | \$10.00 |
| | | | | | | Meloxicam liquid oral 1.5mg/ml | \$5.00 |
| | | | | | | E-Collar | \$0.00 |
| | | | | | | Cat Spay | \$60.00 |
| | | | | | | Total of this appointment: | \$85.00 |
| 7/12/2022 | Moony (22-4724) | LaToya's Legacy | Cat | 11.00 | Male | Meloxicam Injection | \$0.00 |
| | | | | | | Revolution | \$0.00 |
| | | | | | | Rabies 1 year vaccine [22-8242] | \$0.00 |
| | | | | | | Ear Tip | \$0.00 |
| | | | | | | Cat Neuter | \$40.00 |
| | | | | | | FVRCP vaccine | \$5.00 |
| | | | | | | Total of this appointment: | \$45.00 |
| 7/12/2022 | Rain (22-4719) | LaToya's Legacy | Cat | 8.00 | Female | FVRCP vaccine | \$5.00 |
| | | | | | | Meloxicam Injection | \$0.00 |
| | 38 3 | | | | | Revolution | \$0.00 |
| | | | | | | Rabies 1 year vaccine [22-8251] | \$0.00 |
| | | | | | | Ear Tip | \$0.00 |
| | | | | | | Cat Spay | \$40.00 |
| | | | | | | Total of this appointment: | \$45.00 |
| 7/12/2022 | Rita (22-4720) | LaToya's Legacy | Cat | 7.00 | Female | Meloxicam Injection | \$0.00 |
| | | | | | | FVRCP vaccine | \$5.00 |
| | | | | | | Revolution | \$0.00 |
| | | | | | | Rabies 1 year vaccine [22-8238] | \$0.00 |
| | | | | | | Ear Tip | \$0.00 |
| | | | | | | Tabel of this income | ¢525 00 |
| | | | | | | Total of this invoice: | \$535.00 |
| | | | | | | Remainder for this invoice: | \$0.00 |

Total for all outstanding invoices: \$0.00

| 8/2/22, 10:13 AM Clinic HQ | | | | | | | |
|----------------------------|-----------------|-----------------|---------|--------|--------|---------------------------------|----------|
| Visit Date | Animal | Owner | Species | Weight | Sex | Services | Total |
| | | | | | | Cat Spay | \$40.00 |
| | | | | | | Total of this appointment: | \$45.00 |
| 7/12/2022 | Rob (22-4716) | LaToya's Legacy | Cat | 8.00 | Male | Meloxicam Injection | \$0.00 |
| | | | | | | Revolution | \$0.00 |
| | | | | | | Rabies 1 year vaccine [22-8250] | \$0.00 |
| | | | | | | Ear Tip | \$0.00 |
| | | | | | | Cat Neuter | \$40.00 |
| | | | | | | FVRCP vaccine | \$5.00 |
| | | | | | | Total of this appointment: | \$45.00 |
| 7/12/2022 | Rona (22-4721) | LaToya's Legacy | Cat | 7.00 | Female | Ear Tip | \$0.00 |
| | | | | | | Rabies 1 year vaccine [22-8237] | \$0.00 |
| | | | | | | Revolution | \$0.00 |
| | | | | | | Meloxicam Injection | \$0.00 |
| | | | | | | FVRCP vaccine | \$5.00 |
| | | | | | | Cat Spay | \$40.00 |
| | | | | | | Total of this appointment: | \$45.00 |
| 7/12/2022 | Tina (22-4723) | LaToya's Legacy | Cat | 7.00 | Female | FVRCP vaccine | \$5.00 |
| | | | | | | Meloxicam Injection | \$0.00 |
| | | | | | | Revolution | \$0.00 |
| ά." | | | | 42 | | Rabies 1 year vaccine [22-8262] | \$0.00 |
| | | | | | | Ear Tip | \$0.00 |
| | | | | | | Cat Spay | \$40.00 |
| | | | | | | Total of this appointment: | \$45.00 |
| 7/12/2022 | Tracy (22-4726) | LaToya's Legacy | Cat | 6.00 | Female | Revolution | \$0.00 |
| | | | | | | Meloxicam Injection | \$0.00 |
| | | | | | | Rabies 1 year vaccine [22-8239] | \$0.00 |
| | | | | | | Ear Tip | \$0.00 |
| | | | | | | Cat Spay | \$40.00 |
| | | | | | | FVRCP vaccine | \$5.00 |
| | | | | | | Total of this invoice: | \$535.00 |
| | | | | | | Remainder for this invoice: | \$0.00 |
| | | | | | | Remainder for this invoice: | \$0.00 |

Total for all outstanding invoices: \$0.00



4475 Robertson Rd, Madison, WI 53714 | Phone: 608-224-1400

Certificate of Spay/Neuter Surgery

LaToya's Legacy

W7440 CR-G, Pardeeville, WI 53954, Columbia Cell: 608-573-0798 mnpurcell75@gmail.com

Jeremy LL (22-5247)

| Species | Cat | Microchip Number | |
|-----------------|---------------------|------------------|---------------|
| Sex | Male | Weight Pounds | 4.00 |
| Age | 2 Years 0.0 Months | Pregnant | No |
| Breed | Domestic Short Hair | Cryptorchid | No |
| Primary Color | Black | In Heat | No |
| Secondary Color | White | Veterinarian | Susan Roberts |
| | | | |

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Services and Products

| Visit Date | Services | | Total |
|------------|---------------------------------|----------------------------|---------------------|
| 8/2/2022 | FVRCP vaccine | | \$0.00 |
| | Cat Neuter | | \$45.00 |
| | Ear Tip | | \$0.00 |
| | Rabies 1 year vaccine [22-8431] | | [©] \$0.00 |
| | Revolution | | \$0.00 |
| | Meloxicam Injection | | \$0.00 |
| Payments | | | |
| | | Total of this appointment: | \$45.00 |

Remainder for this appointment: \$45.00

Surgery Summary

During pre-surgical exam it was noted that the patient was already neutered



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Receipt

LaToya's Legacy

W7440 CR-G, Pardeeville, WI 53954, Columbia Cell: 608-573-0798 mnpurcell75@gmail.com

Animal, Services and Products

| Visit Date | Animal | Species | Weight | Services | Qty | Total |
|------------|---------------------|----------|--------|---------------------------------|--------------|---------|
| 8/2/2022 | Jeremy LL (22-5247) | Cat Male | 4.00 | FVRCP vaccine | 1.00 | \$0.00 |
| | | | | Cat Neuter | 1.00 | \$45.00 |
| × | | | | Ear Tip | 1.00 | \$0.00 |
| | | | | Rabies 1 year vaccine [22-8431] | 1.00 | \$0.00 |
| | | | | Revolution | 1.00 | \$0.00 |
| | | | | Meloxicam Injection | 1.00 | \$0.00 |
| Payments | | | | | | |
| | | | | Total for this | appointment: | \$45.00 |
| | | | | | | |

Remainder for this appointment: \$45.00



4475 Robertson Rd, Madison, WI 53714 | Phone: 608-224-1400

Animal Summary / Rabies Certificate

LaToya's Legacy

W7440 CR-G, Pardeeville, WI 53954, Columbia Cell: 608-573-0798 mnpurcell75@gmail.com

Jeremy LL (22-5247)

| Species | Cat | Visit Date | 8/2/2022 |
|-----------------------|-----------------------------|------------------|--------------------------------|
| Sex | Male | Animal Type | Owned |
| Age | 2 Years, 0.0 Months | Microchip Number | |
| Breed | Domestic Short Hair | Spayed/Neutered | Yes |
| Color | Black / White | Weight | 4.00 lbs |
| Rabies Vaccine | | | |
| Producer | Zoetis | Date Vaccinated | 8/2/2022 |
| Туре | One Year | Expires | 8/2/2023 |
| Vaccine Lot Number | 526384 (expires 11/29/2022) | Veterinarian | Susan Roberts License # 407986 |
| Tag Number | 22-8431 | Signature | 1 10 |

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All Products / Services

| Date | Description |
|----------|---------------------------------|
| 8/2/2022 | FVRCP vaccine |
| 8/2/2022 | Cat Neuter |
| 8/2/2022 | Ear Tip |
| 8/2/2022 | Rabies 1 year vaccine [22-8431] |
| 8/2/2022 | Revolution |
| 8/2/2022 | Meloxicam Injection |

This is not an invoice.

Your pet received a rabies vaccine today. They may be a little sore at the vaccination site for 2-3 days. If any signs of an allergic reaction are observed (severe vomiting/diarrhea/lethargy/swelling or trouble breathing), please contact a veterinarian.



4475 Robertson Rd, Madison, WI 53714 | Phone: 608-224-1400

Animal Summary / Rabies Certificate

LaToya's Legacy

W7440 CR-G, Pardeeville, WI 53954, Columbia Cell: 608-573-0798 mnpurcell75@gmail.com

Stacy LL (22-5243)

| Species | Cat | Visit Date | 8/2/2022 |
|-----------------------|-----------------------------|------------------|--------------------------------|
| Sex | Female | Animal Type | Owned |
| Age | 0 Years, 6.0 Months | Microchip Number | |
| Breed | Domestic Short Hair | Spayed/Neutered | Yes |
| Color | Tortoiseshell | Weight | 4.00 lbs |
| Rabies Vaccine | | | |
| Producer | Zoetis | Date Vaccinated | 8/2/2022 |
| Туре | One Year | Expires | 8/2/2023 |
| Vaccine Lot Number | 526384 (expires 11/29/2022) | Veterinarian | Susan Roberts License # 407986 |
| Tag Number | 22-8426 | Signature | 1 10 |

where for

All Products / Services

| Date | Description |
|----------|---------------------------------|
| 8/2/2022 | Cat Spay |
| 8/2/2022 | Ear Tip |
| 8/2/2022 | FVRCP vaccine |
| 8/2/2022 | Rabies 1 year vaccine [22-8426] |
| 8/2/2022 | Revolution |
| 8/2/2022 | Meloxicam Injection |

This is not an invoice.

Your pet received a rabies vaccine today. They may be a little sore at the vaccination site for 2-3 days. If any signs of an allergic reaction are observed (severe vomiting/diarrhea/lethargy/swelling or trouble breathing), please contact a veterinarian.



where from

4475 Robertson Rd, Madison, WI 53714 | Phone: 608-224-1400

Certificate of Spay/Neuter Surgery

LaToya's Legacy

W7440 CR-G, Pardeeville, Wł 53954, Columbia Cell: 608-573-0798 mnpurcell75@gmail.com

Ron LL (22-5245)

| Species | Cat | Microchip Number | |
|-----------------|---------------------|------------------|---------------|
| Sex | Female | Weight Pounds | 2.00 |
| Age | 0 Years 4.0 Months | Pregnant | No |
| Breed | Domestic Short Hair | Cryptorchid | No |
| Primary Color | Orange Tabby | In Heat | No |
| Secondary Color | | Veterinarian | Susan Roberts |
| | | | |

Services and Products

| Visit Date | Services | | Total |
|------------|---------------------------------|----------------------------|---------|
| 8/2/2022 | Cat Spay | | \$45.00 |
| | FVRCP vaccine | | \$0.00 |
| | Ear Tip | | \$0.00 |
| | Rabies 1 year vaccine [22-8427] | | \$0.00 |
| | Revolution | | \$0.00 |
| | Meloxicam Injection | | \$0.00 |
| Payments | | | |
| | | Total of this appointment: | \$45.00 |

Remainder for this appointment: \$45.00

Surgery Summary

No significant findings in pre-surgical exam. No significant findings during surgery. No significant findings post-surgery.



4475 Robertson Rd, Madison, WI 53714 | Phone: 608-224-1400

Receipt

LaToya's Legacy W7440 CR-G, Pardeeville, WI 53954, Columbia Cell: 608-573-0798 mnpurcell75@gmail.com

Animal, Services and Products

| Visit Date | Animal | Species | Weight | Services | Qty | Total |
|------------|------------------|------------|--------|---------------------------------|--------------|---------|
| 8/2/2022 | Ron LL (22-5245) | Cat Female | 2.00 | Cat Spay | 1.00 | \$45.00 |
| | | | | FVRCP vaccine | 1.00 | \$0.00 |
| | | | | Ear Tip | 1.00 | \$0.00 |
| | | | | Rabies 1 year vaccine [22-8427] | 1.00 | \$0.00 |
| | | | | Revolution | 1.00 | \$0.00 |
| | | | | Meloxicam Injection | 1.00 | \$0.00 |
| Payments | | | | | | |
| | | | | Total for this a | appointment: | \$45.00 |
| | | | | Remainder for this a | appointment: | \$45.00 |



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Animal Summary / Rabies Certificate

LaToya's Legacy

W7440 CR-G, Pardeeville, WI 53954, Columbia Cell: 608-573-0798 mnpurcell75@gmail.com

Ron LL (22-5245)

| Species | Cat | Visit Date | 8/2/2022 |
|--------------------|-----------------------------|------------------|--------------------------------|
| Sex | Female | Animal Type | Owned |
| Age | 0 Years, 4.0 Months | Microchip Number | |
| Breed | Domestic Short Hair | Spayed/Neutered | Yes |
| Color | Orange Tabby | Weight | 2.00 lbs |
| Rabies Vaccine | | | |
| Producer | Zoetis | Date Vaccinated | 8/2/2022 |
| Туре | One Year | Expires | 8/2/2023 |
| Vaccine Lot Number | 526384 (expires 11/29/2022) | Veterinarian | Susan Roberts License # 407986 |
| Tag Number | 22-8427 | Signature | 1 50 |

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All Products / Services

| Date | Description |
|----------|---------------------------------|
| 8/2/2022 | Cat Spay |
| 8/2/2022 | FVRCP vaccine |
| 8/2/2022 | Ear Tip |
| 8/2/2022 | Rabies 1 year vaccine [22-8427] |
| 8/2/2022 | Revolution |
| 8/2/2022 | Meloxicam Injection |

This is not an invoice.

Your pet received a rabies vaccine today. They may be a little sore at the vaccination site for 2-3 days. If any signs of an allergic reaction are observed (severe vomiting/diarrhea/lethargy/swelling or trouble breathing), please contact a veterinarian.



EPA Lead and Copper Rule Compliance – Is Your Community Ready?

The inventory and replacement of all lead service lines in America is now mandatory.

Revisions to the EPA Lead and Copper Rule from December 22, 2020, signify the first major updates to the rule in nearly 30 years. Contained in the new rule are updated requirements for lead testing and mitigation, the replacement of lead service lines (LSL) and managing corrosion control treatment. The new rule also fortifies testing in schools and child care facilities, helps remove lead from our nation's drinking water supply and improves the lines of communication regarding potential risk. It applies to all community and non-transient, non-community public water supply systems in the country.

Inventory Requirements

The new rule requires a thorough inventory and catalog of all affected water systems – whether municipally or privately owned – to identify lead service lines (LSLs). This applies to residential, commercial, school and industrial systems. The inventory must be completed and submitted at the state level by October 16, 2024. Water systems that do have lead service lines must also submit an LSL replacement plan by that same date. The full results of the inventory must be publicly available and accessible. Further, utility companies will now be required to notify customers of any known or potential LSLs in their immediate area, with recommendations on how to reduce risk of exposure.

Improved Testing Requirements

More comprehensive testing of lead service lines is also a requirement of the new Lead and Copper Rule, which expands the sample site criteria from three to five tiers.

Lateral lines, which are frequently composed of lead pipes, connect tap water service to a home or building from a larger adjacent water main. New testing methods now require a "fifth liter" sample, which collects lead that may exist in the LSL and which may have previously been missed



Privacy - Terms

8/7/22, 2:45 PM

EPA Lead and Copper Rule Compliance - Is Your Community Ready? - MSA

or underestimated by the four-liter sample requirement of the old standard. Scientists have found that the first four liters of water collected are likely to come from the internal plumbing of a building, but the fifth is more apt to capture any lead-compromised water coming from those lateral service lines. If no LSLs exist at a property, samples must be collected from other leaded plumbing. When an individual sample exceeds 0.015 mg/L (15 ppb), a follow-up sample must be collected as part of a find-and-fix process to identify the source and remediate the contamination.

An added trigger level has been set at 0.010 mg/L (10 ppb) that largely addresses system corrosion. Lead is known to corrode or leach from leaded plumbing as water flows through. Systems that test at this 10 ppb level with corrosion control treatment programs already in place will need to re-optimize their treatment processes. Systems that do not have a corrosion control treatment program established will now be required to conduct a corrosion control study to determine the best treatment approach.

Enforced LSL Replacement

With the new rule, communities should be prepared to replace at least a portion of their existing lead service lines if water sampling results are found to be above 15 ppb. If at least 10 percent of their sampling results surpass that 15 ppb mark, water utility systems will be required to fully replace at least 3 percent of their LSLs per year. Communities with questionable systems need to have a plan in place and must start replacing lines as soon as sample results prove necessary. In addition, as a change to the rule, partial lead service line replacements will no longer be allowed.

This marks a change from the prior rule, which had loopholes such that that only 1 percent of utilities replaced lead pipes as a result of reaching or exceeding an actionable level of contamination. The prior rule also allowed up to 48 months to pass before requiring the implementation of corrosion control measures after exceeding an action level of contamination.

Boosted Protection for Kids

The prior rule also failed to require testing at schools and in child care facilities, placing some of our most vulnerable citizens at risk. The new rule changes this. It now requires municipal water systems to sample 20 percent of both elementary school and child care facilities. It also requires annual sampling at secondary schools, if requested by the school department, for five years, and as requested thereafter.

Public Communication

8/7/22, 2:45 PM

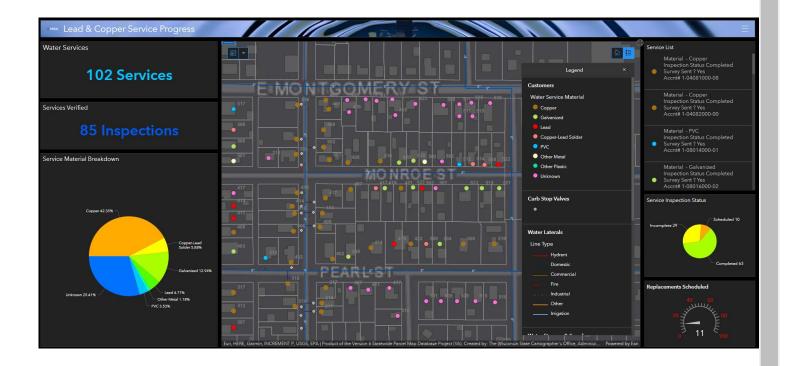
The new rule also requires a more robust public communication campaign. Utility companies must notify customers within three days if drinking water samples are found to have concentrations of lead in excess of 15 ppb. They must also notify customers within 30 days if concentrations are found, but below the 15 ppb threshold. If an entire system is found to exceed the limit, all utility customers must be notified within 24 hours. This push for early notification will help users immediately reduce their exposure.



GIS for Lead Service Line Inventory

Municipal leaders and water service utilities should prepare now to position their systems for the new levels of testing and compliance, beginning with a complete inventory of their lead service lines.

An efficient means of conducting such an inventory is by utilizing GIS. <u>GIS</u> streamlines the identification and location of LSLs and organizes and analyzes the data for both reporting and public educational purposes. If a community already has a GIS system in place, it can easily be configured to help collect lead line information through a variety of GIS platforms. Investing in the comprehensive identification and mapping of lead services lines now can help communities with the first step of compliance with the new rule. A GIS platform also allows for both public facing and internal data management and visualization. Program progress and key metrics can easily be tracked and presented using numerous "dashboard" applications.



Funding Assistance

Communities have a variety of <u>funding</u> options to get started. The <u>American Rescue Plan Act</u> (ARPA) passed in March 2021 promises funding for <u>drinking water</u> and <u>wastewater</u> infrastructure, with a major focus on eliminating all lead pipes and services lines in our nation's drinking water systems. Through the ARPA program, state and local governments will likely allocate even more lead replacement line dollars through the EPA's Drinking Water State Revolving Fund (DWSRF). The USDA Rural Development Water and Waste Disposal Loan and Grant Program and Community Development Block Grants (CDBG) may also be sources of assistance. Furthermore, the proposed American Jobs Plan Act is expected to carry funding for the replacement of lead pipes and service lines, as well as other critical upgrades to the nation's aging water systems.

The DWSRF and USDA-RD programs can assist with paying for the public side of a street or water service line improvement project. For the private service line sections, some states have lead service line replacement programs that can lend principal forgiveness funding for the replacement of lead service lines on private property. Program eligibility does vary per state, as do requirements for replacing either full or partial lines. Many agencies, for instance, will pay all or part, but only if the full line is replaced. In addition, some state regulatory agencies will permit utilities to set up incentive programs to assist owners. For private homes, funds such as the CDBG Small Cities Housing Program may (under certain circumstances) be able to assist individuals with replacement of household plumbing as a docume health and safety issue.

As always, MSA water resources, GIS, and funding experts are <u>here to help</u> and available to help communities navigate the new rule. Ask about our GIS-based systems to locate and organize water

VILLAGE OF PARDEEVILLE PLAN COMMISSION MINUTES Village Hall – 114 Lake Street, Pardeeville Tuesday, July 12, 2022 at 5:00 p.m.

Call to Order: Griepentrog called meeting to order at 5:00 PM

Roll Call: Woxland, Abrath, Griepentrog, Killoran, Haynes, Adam. Absent; Stilson. Also present: DPW/Administrator Erin Salmon, Clerk/treasurer Kayla Lindert, Jeff Thelen and Jason Valerius, with MSA, Trustee Babcock, and Village President Possehl.

Agenda Approval: Abrath/Woxland, Motion carries

Minutes Approval: Adam/Killoran, Motion carries

NEW BUSINESS:

- A. Discuss the Comp Plan Update
 - 1. Jeff Thelen provided a slideshow for the Commission. Last time we met was approx. December 2020; Review goals and objectives for the Village.
 - 2. Discuss DOA funds with CDBG grants/TIF. Business falls within the TIF. Utilize the TIF and/or grants to incentivize business expansion. Improve relationship with the county and WI.
 - 3. Economic development (WEDC). Land use goals, residential and economic development.
- B. Consider Recommending Approval to Village Board the Rezone of Parcel 11171-392.4 to R-1, R-2 R-3 and PUD per Sunrise Subdivision Plat Haynes/Adam to recommend to board for approval, Motion carries
- C. Consider Recommending Approval to Village Board the Sunrise Subdivision Final Plat

Adam/Abrath to approve, contingent on final review of Village Engineer/MSA, Motion carries

- D. Naming of Streets in Sunrise Subdivision Plat
 - 1. Discussion on lots, names, and re-name road
 - Woxland/Abrath to keep Aspen Lane on the final plat, Motion carries

Adjourn, Griepentrog adjourned at 6:08 PM

Jody Hardwick, Deputy Clerk/Administrative Assistant Approved 8/01/2022

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.

Erin Salmon

| From: | Erin Salmon |
|--------------|---|
| Sent: | Tuesday, August 2, 2022 9:20 PM |
| То: | Paul A. Johnson |
| Subject: | RFP for Realtor and CCR's |
| Attachments: | Sunrise Subdivision CCR_Board Comments 080222.docx; Sunrise Subdivision builder RFP |
| | - Board Commets 080222.docx |

Paul,

We are going to be using the attached documents (after editing them) and send out to Realtor's as an RFP. They want to interview them, find out the following: Financial Commission

Marketing Strategy

Can I email these documents to a hand-full of selected realtor's? Or, do I need to publicly bid.

Thanks!

Erin M. Salmon, P.W.M.

Village Administrator and Director of Public Works Village of Pardeeville/Pardeeville Public Utilities Ph: 608-429-3121 Fax: 608-429-3714

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

Village of Pardeeville, WI Sunrise Subdivision Draft Builder RFP July 27, 2022

Meeting date with Discussion: 08-02-22

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

RFP for Realtors? Give this to a realtor – see what they think.

Any hurtles, etc. These are our interests.

Is this a problem?

<u>Overview</u>

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

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

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

Lots are priced in six categories:

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

Lot Pricing Schedule

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

Board thinks the pricing is too low. Stephen suggests we adjust the starting point and go from there.

Send the revised document to 1 realtor, then

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

Proposal Process

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

| • | Group 1 (Duplex Lots) | Maximum 3 |
|---|---------------------------------------|----------------------|
| • | Group 2 (Phase 1 R-2 Lots, Corner) | Maximum 2 |
| • | Group 3 (Phase 1 R-2 Lots, Mid-block) | Minimum 1, maximum 5 |
| • | Group 4 (Phase 2 R-2 Lots, Corner) | Maximum 2 |
| ٠ | Group 5 (Phase 2 R-2 Lots, Mid-block) | Maximum 2 |
| ٠ | Group 6 (Phase 2 R-1 Lots) | Maximum 2 |
| | al Information | |

Proposal Information

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

- Description of intent either to finance and build speculatively or to work with prospective homeowners who will finance the project and complete the lot purchase directly.
- Intended schedule of construction
- Description of staffing capacity and availability to achieve the intended construction schedule

Review Criteria

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

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

Purchase Agreements

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

Village of Pardeeville, WI

Sunrise Subdivision Development Process Recommendations

July 26, 2022

Meeting date with discussion 08-02-22

Covenants, Conditions and Restrictions (CCR's)

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

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

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

Minimum Unit Size

Lots Zoning Standard Proposed CCR Standard – switched the R-1 and R-2, the SF was reversed on the original DRAFT document.

| R-1 | 1,000 SF single story | 1,700 SF single story |
|-----|--|---------------------------------------|
| | 1,400 SF multistory | 2,000 SF multistory |
| R-2 | 1,000 SF single story 1,400 SF multistory | 1,200 1,400 SF single story same/none |
| R-3 | 900 SF single story 1,800 SF multistory | same/none same/none |

Building Design

The following aspects are not regulated by the zoning ordinance.

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

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

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

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

Landscape Minimums – so many trees, concrete aprons, etc.

Erin Salmon

| From: Sent: | Paul A. Johnson <pjohnson@boardmanclark.com> Wednesday, August 3, 2022 3:59 PM</pjohnson@boardmanclark.com> |
|----------------|---|
| То: | Erin Salmon |
| Subject: | RE: RFP for Realtor and CCR's |

Hi:

Has the Sunrise subdivision ben created? If so can you send me the plat map?

With the information you provided, I am not sure what you are trying to accomplish. If the Village has developed a bunch of lots that it wants to sell for residential development I would suggest tow different approaches. First approach is to hire a realtor of your choice (you can do an RFP for this or just hire someone you like) and then have the realtor sell the lots to whomever wants to buy them. You will naturally get some builders to buy the lots because they are looking for inventory. You may also get some individuals that want to build their house and they will hire their own builder. Either way, the village works with the realtor, the realtor makes the sales and the Village gets the lots sold to a variety of builders which appears to be the goal. Second choice is the Village ignores the realtor as I can do most of the closing stuff.

We just did this in another municipality where the City created twenty plus lots, hired a realtor and sold the lots all to one builder. Easy peasy.

To answer your direct question, you do not need to do an RFP and you can pick the people you want to deal with but I would suggest doing the RFP to cast a wide net.

Hope this helps

|--|--|

PAUL A. JOHNSON ATTORNEY AT LAW

PHONE 608-592-3877 FAX 608-592-5844 PJOHNSON@BOARDMANCLARK.COM BOARDMANCLARK.COM

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

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From: Erin Salmon <dpw@villageofpardeeville.net> Sent: Tuesday, August 2, 2022 9:20 PM To: Paul A. Johnson <pjohnson@boardmanclark.com> Subject: RFP for Realtor and CCR's

Paul,

We are going to be using the attached documents (after editing them) and send out to Realtor's as an RFP. They want to interview them, find out the following: Financial Commission Marketing Strategy

Can I email these documents to a hand-full of selected realtor's? Or, do I need to publicly bid.

Thanks!

Erin M. Salmon, P.W.M.

Village Administrator and Director of Public Works Village of Pardeeville/Pardeeville Public Utilities Ph: 608-429-3121 Fax: 608-429-3714

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

Kayla Lindert

| Subject: | |
|--------------|--|
| Attachments: | |

FW: RFP for builder - agenda item Sunrise Subdivision DRAFT Realtor solicitation 2022_8_12.docx

From: Jason Valerius <jvalerius@msa-ps.com>
Sent: Friday, August 12, 2022 12:56 AM
To: Kayla Lindert <clerk-treasurer@villageofpardeeville.net>
Cc: Erin Salmon <dpw@villageofpardeeville.net>; Joe DeYoung <Jdeyoung@msa-ps.com>; Stephen Tremlett
<stremlett@msa-ps.com>
Subject: RE: RFP for builder - agenda item

Kayla and Erin,

Based on my understanding of how the Board wants to approach this I have revised the document as a "Realtor Solicitation and Lot Development Strategy". The Builder RFP ideas are still in it, but presented as a DRAFT for refinement with the realtor.

(he/him/his)

If this looks acceptable, please provide for Board review. I have a conflict next Tuesday and am not able to attend the meeting myself. Let us know if you think someone needs to be there to support the discussion.

Jason



Jason Valerius, AICP | Team Leader MSA Professional Services, Inc. 100% Employee Owned +1 (608) 242-6629

Village of Pardeeville, WI Sunrise Subdivision Realtor Solicitation and Lot Development Strategy August 11, 2022

Overview

The Village of Pardeeville is developing a mixed residential neighborhood in the southeast area of the Village, east of Main St. and south of La Follette St. The development includes 26 single-family lots and 5 duplex lots, to be available for construction in two phases (2023, 2024/2025). The single-family lots vary in size from 13,500 SF (0.31 acres) to 26,527 SF (.61 acres). The neighborhood also includes several larger lots intended for senior housing and multifamily housing. See attached map.

The Village's goals for this development include:

- Home building as soon as possible, to meet housing needs and support the TIF district that is funding the infrastructure. Eighty percent built out by the end of 2027 (at least five new homes/duplexes per year, 2023-2027).
- Opportunities for local homebuilders to build in this neighborhood, and flexibility for prospective homeowners to work with the homebuilder of their choice.
- Variety in home design (not a whole neighborhood with one or two home models from one builder), and quality in home and lot design as guided by design standards to be incorporated into the recorded Covenants, Conditions and Restrictions for the plat.

Realtor Partner Desired

The Village is seeking a Realtor partner to help sell lots. Realtors are invited to provide a letter to the Village Board (by _____, 2022) describing their interest in such a partnership.

The ideal Realtor candidate will have the following characteristics:

- 1) Demonstrates understanding of and commitment to support the Village's goals for the neighborhood
- 2) Is willing to collaborate with the Village to finalize and implement a lot sales strategy that incentivizes prompt homebuilding and maintains Village control over unbuilt lots.
- 3) Is experienced in the local residential market and has knowledge of and/or relationships with homebuilders in the region.

The Village will negotiate a compensation arrangement with the selected Realtor, potentially including an up-front fee to help implement the lot sales strategy and payments both for completed purchase agreements and for completed lot sales.

DRAFT Lot Sales Strategy (to be refined in collaboration with Realtor)

The Village is intending to sell lots and spur homebuilding by soliciting lot development proposals from homebuilders. Prospective home<u>owners</u> would be able to purchase lots in partnership with a homebuilder.

The Village, in partnership with the Realtor, would issue a Request for Proposals, inviting proposals to acquire and build on as few as two (2) and as many as eight (8) lots in the subdivision, including no more than two (2) adjacent parcels. Selected builders will enter into a contract with the Village that guarantees pricing per the schedule below, contingent upon building permit application (or approval). Failure to apply for the permit within the specified window would result in an increase in the purchase price and/or void the contract and make the lot(s) available to other buyers. Failure to begin construction within six months of permit approval will void the contract and trigger compulsory sale of purchased lots back to the City at the purchase price.

Lots are priced in six categories:

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

Lot Pricing Schedule

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

| Lot Group | Building Permit Application deadlines | | | | | | |
|----------------------------|---------------------------------------|--|----------|----------|----------|----------|--|
| | June 2023 | June 2023 Nov 2023 May 2024 Nov 2024 May 2025 Ma | | | | | |
| Group 1 (duplex) | \$20,000 | \$25,000 | \$30,000 | \$35,000 | \$40,000 | \$50,000 | |
| Group 2 (phase 1 corner) | \$15,000 | \$18,000 | \$22,000 | \$25,000 | \$30,000 | \$35,000 | |
| Group 3 (phase 1 midblock) | \$15,000 | \$18,000 | \$22,000 | \$25,000 | \$30,000 | \$35,000 | |
| Group 4 (phase 2 corners) | | | \$22,000 | \$25,000 | \$30,000 | \$35,000 | |
| Group 5 (phase 2 midblock) | | | \$22,000 | \$25,000 | \$30,000 | \$35,000 | |
| Group 6 (phase 2 R-1 lots) | | | \$28,000 | \$32,000 | \$35,000 | \$40,000 | |

Proposal Process

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

| • | Group 1 (Duplex Lots) | Maximum 3 |
|---|------------------------------------|-----------|
| • | Group 2 (Phase 1 R-2 Lots, Corner) | Maximum 2 |

- Group 3 (Phase 1 R-2 Lots, Mid-block)
- Group 4 (Phase 2 R-2 Lots, Corner)
- Group 5 (Phase 2 R-2 Lots, Mid-block)
- Group 6 (Phase 2 R-1 Lots)

<u>Minimum 1</u>, maximum 5 Maximum 2 Maximum 2

Maximum 2

Proposal Information

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

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

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

Purchase Agreements

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

Erin Salmon

| From: Sent: | Jones, Kevin <kevin.jones@columbiacountywi.gov> Friday, August 5, 2022 9:16 AM</kevin.jones@columbiacountywi.gov> |
|----------------|---|
| To: | Erin Salmon |
| Subject: | CLAYTON BROESCH'S DOG |

Erin,

Upon my review of the history surrounding Clayton's dog named Cloud, I learned the following:

On 04/09/2021 Cloud bit a person that was on his property, case 21-13477 On 06/04/2021 Cloud ran and attacked a bicyclist causing her to fall and receive a substantial laceration to her arm, possible hip injury, loss of consciousness to include possible seizure, case 21-19885 (was cited dog at large) On 07/12/2022 Cloud chased after a bicyclist, case 22-25682 (verbal warning dog at large) On 08/04/2022 Cloud chased and bit a woman while she was walking her 2 year old child in a stroller (cited dog at large)

I did speak to Clayton today. He claims to have gotten rid of the dog, and also that he will be moving soon as well. The dog did not appear to be on the property during my contact with him. If this is true then our previous conversation about having the dog declared a nuisance may be a moot point. I still think it prudent to bring this forward to the Village Board in case the dog returns to see their thoughts on moving forward.

Thanks,

Deputy Kevin Jones Columbia County Sheriff's Office 711 E. Cook St Portage, WI 53901 608-742-4166 (Ext. 1 for dispatch, Ext. 3345 for desk) kevin.jones@co.columbia.wi.us



Notice: This email is on a publicly owned system, subject to open records (sec. 19.21, et seq.) and archival (sec. 16.61, et seq.) requirements under Wisconsin State Law.

Sec. 6-23. - Keeping nuisance animals prohibited.

No person shall harbor or permit to remain on his premises any animal that is habitually inclined toward attacking persons or animals, destroying property, barking excessively or making excessive noises or running after automobiles, and such animals are declared to be public nuisances.

(Code 1986, § 7-1-6(b)(2))

Sec. 6-24. - Animals at large prohibited.

- (a) No person having in his possession or ownership any animal or fowl shall allow the same to run at large within the village. The owner of any animal, whether licensed or unlicensed, shall keep his animal tied or enclosed in a proper enclosure so as not to allow said animal to interfere with the passing public or neighbors. Any animal running at large unlicensed and required by state law or village ordinance to be licensed shall be seized and impounded by a humane officer or the village police.
- (b) A dog or cat shall not be considered to be running at large if it is on a leash and under control of a person physically able to control it.

(Code 1986, § 7-1-6(c))

Sec. 30-56. Specifications.

All sidewalks within the village hereafter shall be repaired, rebuilt and constructed in accordance with the following specifications:

- (1) Subgrade. The subgrade shall be prepared by excavating to the line, grade and cross section as established by the public works director and approved by the village board. Soft and unsuitable material shall be removed and replaced with sand or other satisfactory material, and the subgrade shall be thoroughly and uniformly compacted and moistened immediately before the concrete is placed. When so specified by the public works director a subbase of sand, sand and gravel or other approved porous material shall be placed under the sidewalk. The subgrade shall extend at least one foot beyond each edge of the sidewalk.
- (2) Material. All sidewalks shall be of air entrained concrete composed of six bags per cubic yard of one course construction and built to the established line and grade. Gravel shall be of good quality. Concrete shall be mixed thoroughly for a minimum of one minute after all materials have been placed in the mixer.
- (3) Forms.
 - a. Concrete shall be placed in straight forms of wood or metal of sufficient strength to resist springing, tipping or other displacement during the process of depositing and consolidating the concrete. Wood forms shall be surfaced plank of at least two-inch thickness except for sharply curved sections. Metal forms shall be of approved section. The forms shall be of full depth of the required walk and shall be of such design as to permit secure fastening. Forms shall be thoroughly cleaned and oiled before the concrete is placed against them. Concrete shall be placed in the forms on a moist subgrade, deposited just above the finished grade and consolidated and spaded sufficiently to bring the mortar to the surface and to prevent honeycombing. It shall then be struck off level with the top of the forms and finished with wooden flats.
 - b. To provide adequate drainage, the sidewalk shall slope toward the curb at a minimum rate of one-fourth inch per foot of sidewalk width. All joints and edges shall be finished with a one-fourth-inch radius edging tool. Sidewalks shall be constructed within the limits of the street, and unless otherwise specifically indicated, there shall be a one-foot strip of street property left between the property line and the edge of the sidewalk.
- (4) Width and thickness. Residential walks shall be four feet in width and not less than four inches thick except within driveway approaches where the minimum thickness shall be six inches, provided that walks in residential areas may be repaired or replaced to a width not less than the existing width on the effective date of the ordinance from which this section is derived. Sidewalks in the business district shall be five feet in width and not less than four inches thick, except within driveway approaches where the minimum thickness shall be six inches, or more, pending Engineers or Director of Public Works approval. front of commercial or industrial establishments shall be not less than eight feet in width and five inches in thickness except within driveway approaches where the minimum thickness shall be seven inches.
- (5) *Finishing.* Before the last finish has set, the sidewalk shall be steel troweled and brushed in transverse direction. Before the final finishing, the surface shall be checked with a ten-foot straight edge and any areas departing more than one-eighth inch from the testing edge shall be corrected by adding or removing concrete while the concrete in the walk is still plastic.
- (6) Jointing. Transverse, full depth, one-half-inch-thick expansion joints of pre-molded expansion material shall be located every forty feet and at the property line, and where the walk intersects another walk, curb line, building or driveway approach, and at buildings, walls, poles and stop boxes. The expansion joint material shall be placed in a neat and workmanlike manner with its upper edge slightly below the

finished sidewalk surface. Dummy groove joints for controlled cracking, at least three-eighths inch in thickness and five-sixteenths inch in depth, shall be placed at intervals of approximately four feet. All joints shall be at right angles to the direction and grade of the walk. Diagonal joints may be used only when approved by the public works director.

(7) Curing and drying. As soon as any of the concrete work hereinbefore mentioned has been finished and hardened sufficiently to prevent excessive marring of the surface, it shall be cured and protected against rapid drying with clear curing spray or other, approved by the Director of Public Works. After the forms are removed and concrete is exposed, cure spray shall then be applied to those concrete surfaced. Failure to comply with this requirement shall be deemed sufficient cause for suspension of the work. Curing shall be accomplished by the impervious coating, wet fabric or paper methods. For impervious coating or membrane curing, only those materials meeting requirements of ASTM Specs. C156-44T, Method of Test for Efficiency of Materials for Curing Concrete, shall be used. The specifications are hereby adopted by reference as if fully set forth herein. Walks shall be kept free from all traffic for four to seven days pending cylinder breaks. No concrete shall be poured when the temperature may be expected to fall below 35 degrees Fahrenheit in any 72-hour period or upon frozen subgrade.

(Code 1986, § 4-2-2(c); Ord. of 7-7-20)

Updated: 08-16-2022

- b. New street lamps will be installed by the developer. New street signs will conform to existing street signs in appearance and signage.
- (11) Sidewalk installation. Sidewalks are required on both sides of the street. All sidewalk panels will be five feet wide by five feet long with a thickness of four inches except driveway approaches where a minimum thickness shall be six inches with a compacted base not less than four inches thick. See Ord. Sec. 30-56 – Specifications

Updated: 08/16/2022

- (12) Ductile iron pipe installation. All ductile iron water pipe in roadways or under sidewalks or driveways shall be backfilled with three-quarter-inch clear stone, which is thoroughly worked and compacted around the pipe haunches, to six inches over the top of the pipe. Granular backfill meeting the approval of the public works director and the requirement of section 6.43.4, granular backfill, of the Standard Specifications for Sewer and Water Construction in Wisconsin, shall be used above the three-quarter-inch clear stone level. The initial lift shall be one foot over the top of the pipe prior to mechanical compaction. Each subsequent compacted lift of granular backfill shall be six inches. Under roadways, sidewalks, driveways or aprons, the top 12 inches shall be compacted three-quarter-inch crusher run. Compaction shall achieve a uniform consolidation of the fill material and a minimum of 95 percent Standard Proctor Density. The contractor shall provide the engineer:
 - a. The results of a Standard Proctor Test (ASTM D698, AASHTO T99) Moisture Density Relationship of compacted soils run by a certified laboratory, on each block of construction.
 - b. A laboratory sieve analysis for each 1,000 cubic yards of the granular backfill material, verifying the material meets the specification.

Ductile iron water main installed in future specified grass areas shall be backfilled per above except that excavated material may be used from the three-quarter-inch clear stone to a point 12 inches from final grade. The top 12 inches shall be topsoil. If restoration of the lawn is identified on the drawings, as the responsibility of the contractor, the seed type and spreading density are to be as shown in the Standard Specifications for Sewer and Water Construction in Wisconsin. The contractor may use sod, if so desired.

- (13) Installation of HDPE pipe. If HDPE is to be used to cross a waterway; weights shall be used to keep the pipe submerged until the final backfill is placed. Bedding, haunching, initial backfill, and the final backfill outside of the waterway limits shall be in accordance with the recommendations of the pipe manufacturer. The final backfill in the waterway limits shall be as described on the drawings.
- (14) Abandonment of water utility manholes. For manholes that are to be abandoned, remove the first three feet of the manhole. The manhole must be filled with three-quarter-inch crusher stone and backfill compacted to 95 percent Standard Proctor Density. The stone shall be placed in six-inch lifts to the top of the manhole.
- (15) *Abandonment of road boxes.* Remove the top section of the road box. Backfill with three-quarter-inch crusher stone and compact to 95 percent Standard Proctor Density.
- (16) Abandonment of hydrants and leads. If the hydrant lead is connected to the active water distribution system, disconnect the lead and plug both the active water main and the lead, with mechanical tee plugs. If the lead is connected to the water main that is to be abandoned, see subsection (c)(17) of this section. In either case, remove the hydrant and plug the lead at the hydrant. Return the hydrant to the water utility. Backfill with three-quarter-inch crusher stone and compact to 95 percent Standard Proctor Density.
- (17) Abandonment of water main and valves. After new water main is installed and services have been transferred to the new water main, abandon the existing water main. Plug the old water main and the existing water main with mechanical plugs. Backfill with three-quarter-inch crusher stone and compact to 95 percent Standard Proctor Density.

Erin Salmon

| From: | Menard, Matthew <matthew.menard@columbiacountywi.gov></matthew.menard@columbiacountywi.gov> |
|----------|---|
| Sent: | Monday, August 8, 2022 9:48 AM |
| То: | Erin Salmon |
| Subject: | Re: 58-190: Permitted Parking or storage - No Bond Amounts |

It's already established. No changes needed for those.

Lt Matthew Menard Columbia County Sheriff's Office

On Aug 8, 2022, at 08:24, Erin Salmon <dpw@villageofpardeeville.net> wrote:

Ok, thanks Matt. This was brought up on June 22nd, indicating a citation could not be issued since there was no bond amount? See highlighted below. From there, we took the spreadsheet to Public Protection.

Do we need to bring this back to the Public Protection Committee to say we are *going to follow state statues*? Or, it's already established and everyone can fill in the blanks on the spreadsheet to indicate to, avoid confusion moving forward?

Thanks much!

Erín 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: Menard, Matthew <Matthew.Menard@columbiacountywi.gov>
Sent: Friday, August 5, 2022 7:40 PM
To: Erin Salmon <dpw@villageofpardeeville.net>
Cc: Kayla Lindert <clerk-treasurer@villageofpardeeville.net>; Jones, Kevin <Kevin.Jones@columbiacountywi.gov>
Subject: RE: 58-190: Permitted Parking or storage - No Bond Amounts

Those are ordinances that allow the village to adopt the state statutes for those violations, therefore there is no bond associated.

From: Erin Salmon <<u>dpw@villageofpardeeville.net</u>>
Sent: Wednesday, August 3, 2022 7:03 AM
To: Menard, Matthew <<u>Matthew.Menard@columbiacountywi.gov</u>>

Cc: Kayla Lindert <<u>clerk-treasurer@villageofpardeeville.net</u>>; Jones, Kevin <<u>Kevin.Jones@columbiacountywi.gov</u>> Subject: RE: 58-190: Permitted Parking or storage - No Bond Amounts

Hi Matt,

We took the attached to Public Protection but got confused. There are 4 ordinances that don't have a bond amount. Can you guide or give advice on what to assign for line items: 99

55 124

134

137

Thanks much!

Erín 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: Jones, Kevin <<u>Kevin.Jones@co.columbia.wi.us</u>>
Sent: Wednesday, June 22, 2022 1:20 PM
To: Erin Salmon <<u>dpw@villageofpardeeville.net</u>>
Cc: Menard, Matthew <<u>Matthew.Menard@co.columbia.wi.us</u>>
Subject: RE: 58-190: Permitted Parking or storage - No Bond Amounts

Erin,

Attached is the excel spreadsheet we spoke about. At this time the camper trailer has been moved out of the On the Way Café parking lot. I do not plan to seek any further enforcement action as we have received compliance.

Thank you, **Deputy Kevin Jones** Columbia County Sheriff's Office 711 E. Cook St Portage, WI 53901 608-742-4166 (Ext. 1 for dispatch, Ext. 3345 for desk) <u>kevin.jones@co.columbia.wi.us</u>



From: Erin Salmon <<u>dpw@villageofpardeeville.net</u>>
Sent: Wednesday, June 22, 2022 11:49 AM
To: Jones, Kevin <<u>Kevin.Jones@co.columbia.wi.us</u>>; Menard, Matthew
<<u>Matthew.Menard@co.columbia.wi.us</u>>
Cc: Kevin Henrikson <<u>khenrikson@generalengineering.net</u>>
Subject: FW: 58-190: Permitted Parking or storage - No Bond Amounts

Hi Kevin,

Please see below. I accidentally sent this to our building inspector Kevin before.

Thanks much!

Erín 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

From: Erin Salmon
Sent: Wednesday, June 22, 2022 11:48 AM
To: 'Menard, Matthew' <<u>Matthew.Menard@co.columbia.wi.us</u>>; Kevin Henrikson
<<u>khenrikson@generalengineering.net></u>
Cc: Kayla Lindert <<u>clerk-treasurer@villageofpardeeville.net</u>>; pvillepresident
(pvillepresident@gmail.com) <pvillepresident@gmail.com>; Trustee Balsiger (pvtrustee7@gmail.com)
<pvtrustee7@gmail.com>; Trustee Holtan (pvtrustee3@gmail.com) <pvtrustee3@gmail.com>; Erin
Salmon <<u>dpw@villageofpardeeville.net</u>>
Subject: 58-190: Permitted Parking or storage - No Bond Amounts

Matt,

What is the process to ensure bond amounts get set to our ordinances? This one needs a bond amount assigned to it. Deputy Jones is wanting to issue a citation, but can't, since 58-190 doesn't have one.

Kevin is going to provide me the spreadsheet that shows ordinances and their bond amounts for the violation. I/We will be able to identify all other ordinances with *missing* bond amounts. From there, Public Protection will likely have to meet, set the bond amounts and make a recommendation to the Board? Phil, thoughts??? Thanks much!

Erín 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

Starting on July 21, 2022, Columbia County Government will be changing its email domain to columbiacountywi.gov. Notice: This email is on a publicly owned system, subject to open records (sec. 19.21, et seq.) and archival (sec. 16.61, et seq.) requirements under Wisconsin State Law. Notice: This email is on a publicly owned system, subject to open records (sec. 19.21, et seq.) and archival (sec. 16.61, et seq.) requirements under Wisconsin State Law.

Notice: This email is on a publicly owned system, subject to open records (sec. 19.21, et seq.) and archival (sec. 16.61, et seq.) requirements under Wisconsin State Law.

Sec. 4-34. Restrictions on special Class "B" fermented malt beverage license.

Conditions and regulations regarding beverage picnic or special event licenses are as follows:

- (1) *General conditions of license.* Groups that have been granted a special Class "B" fermented malt beverage license shall comply with the following conditions of license:
 - a. *Licensed operators.* There shall be at least one person properly licensed as an operator under this chapter on the premises at all times to supervise the service of beverages.
 - b. *Compliance with laws.* Holders of special Class "B" fermented malt beverage licenses shall fully comply with all provisions of this Code and state statutes.
 - c. *Suitable facilities.* For indoor events, the structure used must have suitable exits and open spaces to accommodate anticipated attendance. It should contain adequate sanitary facilities to accommodate the size of the group.
 - d. *Posting of license.* The special Class "B" fermented malt beverage license shall be posted in a conspicuous place and shall specify the dates and hours for which the license is issued.
 - e. *Insurance.* The applicant for a Special Class "B" fermented malt beverage license may be required to indemnify, defend, and hold the village and its employees and agents harmless against all claims, death of any person or any damage to property caused by or resulting from the activities for which the permit is granted. As evidence of the applicant's ability to perform the conditions of the permit, the applicant may be required to furnish a certificate of comprehensive general liability insurance with the village. The applicant may be required to furnish a performance bond prior to being granted the permit.
- (2) Regulations concerning the sale or drinking of fermented malt beverages in parks.
 - a. All organizations issued a license under section 4-22(e) shall post in a conspicuous location at the main point-of-sale facility and at all remote sales facilities a sufficient number of signs disclosing that no fermented malt beverage shall be served to any underage person or without proper age identification.
 - b. All organizations shall install a double fence around the main point-of-sale facility to control ingress and egress and shall station a licensed operator or police officer at the entrance after 9:00 p.m. for the purpose of checking age identification.
 - c. The sale of fermented malt beverages is to remain at the main point-of-sale facility, and sale of fermented malt beverages is to end half-hour after the special event ends and no later than 11 PM.
 - d. No underage persons shall be allowed to assist in the sale of fermented malt beverages at any point-of-sale, however they are allowed in the beer tent with a parent/guardian, with identification of underage wristbands.
 - e. A licensed operator shall be stationed at all points-of-sale at all times.
 - f. No more than six operator's licenses shall be issued in conjunction with the issuance of the special Class "B" license, unless the village board, for good cause shown, elects to issue additional operator's licenses, not to exceed eight in total.

(Code 1986, § 7-2-16)

Erin Salmon

Subject:

FW: Speed limit - Schwantz Rd

From: Paul A. Johnson <pjohnson@boardmanclark.com>
Sent: Tuesday, August 9, 2022 8:44 PM
To: Erin Salmon <dpw@villageofpardeeville.net>
Cc: Kayla Lindert <clerk-treasurer@villageofpardeeville.net>
Subject: RE: Speed limit - Schwantz Rd

Good evening:

Section 349.11(3)(c) of the statutes is the starting point. That section allows you to reduce the speed limit by up to ten miles per hour without consent of the DOT, and without doing any study. If you want to increase the speed limit or if you are interested in making a significant change, then doing a study under 349.11(1) would be the other option. It seems like this is being driven by one person, and if that is the case putting it on the agenda to see if there is any interest in making any change might be the first step. If there is interest in making a change, the Board can then decide what they want the end result to be and then we can apply the statutes to see what needs to happen next.

If putting this on the agenda, perhaps something like consider possibility of changing the speed limit on Schwantz road. If you have a very specific part of the road you are considering, you could add that to the agenda. I would suggest a two meting process, first meeting to discuss, and then second meeting to plot the actual course.

Hope that helps

BoardmanClark

PAUL A. JOHNSON ATTORNEY AT LAW

PHONE 608-592-3877 FAX 608-592-5844 PJOHNSON@BOARDMANCLARK.COM BOARDMANCLARK.COM BOARDMAN & CLARK LLP 156 SOUTH MAIN STREET PO BOX 256 LODI, WI 53555

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From: Erin Salmon <<u>dpw@villageofpardeeville.net</u>>
Sent: Tuesday, August 9, 2022 8:16 PM
To: Paul A. Johnson <<u>pjohnson@boardmanclark.com</u>>
Cc: Kayla Lindert <<u>clerk-treasurer@villageofpardeeville.net</u>>
Subject: FW: Speed limit - Schwantz Rd

Hi Paul,

HOTOCO, LLC.

Hometown Construction

116 Roosevelt Street, Pardeeville WI 53954

Hotoco74@gmail.com

608-697-0723

Village of Pardeeville

Erin

This is the bid to fabricate an enclosure around an elkay EZ h20 bubbler/water bottle filler. The enclosure will be made completely of 3/8" stainless steel solid rod and 1 ½"x1 ½" stainless steel angle iron. The rods will be bent around the bubbler on all sides and welded at all junctions and to the angle iron. The angle iron will be the mounting point to the block walls that the bubbler is attached to.

Materials-----\$655.00

Labor-----\$1195.00

TOTAL BID PRICE BUILT AND INSTALLED-----\$1850.00

HOTOCO LLC requires an upfront payment of \$655 for the materials and the remaining \$1195.00 will be due upon completion. This bid only includes what is listed above.

| T lease sig | IT and date below | | |
|-------------|---|------|-----------------|
| SIGNED_ | | DATE | |
| SIGNED_ | | DATE | |
| Ande | 3/8" 5.5, rods surrounding babbler | | Village Copy |

Please sign and date below

Erin Salmon

From:Erin SalmonSent:Sunday, August 7, 2022 4:52 PMTo:Burkhardt, JoelCc:Jody Hardwick; Kayla LindertSubject:RE: Snowmobile Trail ProposalAttachments:Revised Rocky Run Route_08072022.pdf

Hi Joel,

Please see the attached from the Public Protection meeting.

I placed symbols trying to capture some concerns:

- 1. The caution & person symbol to slow down, a barricade to keep cars from parking in the alloy (I see now that I missed an arrow, being attached to the Village Hall Building).
- 2. An arrow to turn sleds between the buildings
- 3. The "S" means stop.
- 4. Arrow on the S. side of Lake St. marking trail.

Once I print the map, I'll make a note that Public Works needs to ensure there is snow "pile" in the alley, for safety of the sleds.

Will someone remove the trail "arrows" down on E. LaFollette St. and the alley, and all other trail markers? I happened to notice them the other day.

Let me know your thoughts on this.

Thanks Joel!

Erin M. Salmon, P.W.M.

Village Administrator and Director of Public Works Village of Pardeeville/Pardeeville Public Utilities Ph: 608-429-3121 Fax: 608-429-3714

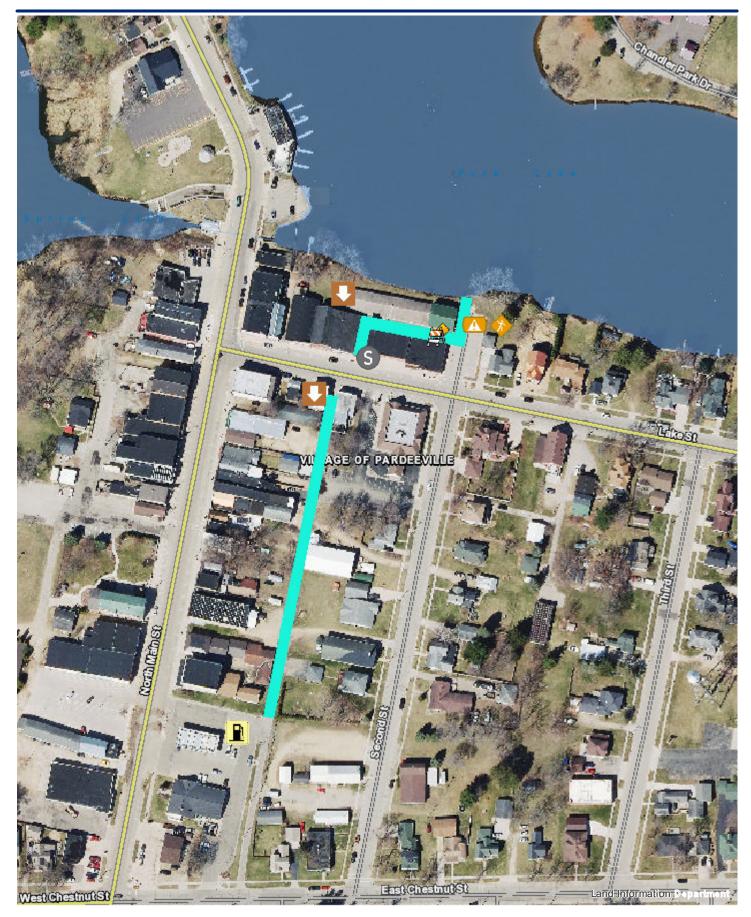
"We could learn a lot from crayons; some are sharp, some are pretty, some are dull, while others bright, some have weird names, but they all have learned to live together in the same box." - Robert Fulghum

From: Burkhardt, Joel <joel.burkhardt@labcorp.com>
Sent: Tuesday, June 28, 2022 10:33 AM
To: Erin Salmon <dpw@villageofpardeeville.net>; Jody Hardwick <deputy-clerk@villageofpardeeville.net>
Subject: RE: Snowmobile Trail Proposal

As of now we have an intersection that crosses Schwantz Rd and heads east down the old "railroad bed" as I call it. To the north we cross Baker's property, cross 44 right there at the corner of 44, P, and Schwantz and run the west side of the road/properties to the lake.

PROPOSED ROCKY RUN ROUTE - DOWNTOWN ACCESS

1:2,000 Columbia County Land Information Department August 7, 2022



| VILLAGE OF PARDEEVILLE | Check Register - **NEW INVOICE BOARD REPORT** | Page: 1 |
|------------------------|---|----------------------|
| | Check Issue Dates: 7/28/2022 - 8/12/2022 | Aug 12, 2022 02:36PM |

Report Criteria:

Report type: GL detail

| GL Period | Check Issue Date | Check Number | Vendor Number | Рауее | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
|---------------|---------------------|-----------------|------------------|------------------------------|-------------------|-----------------------------------|-----------------------|-------------------|-----------------|
| 6849 | 07/20/2022 | 26940 | 2420 | | 001001007000 | | 100 51 5160 340 | 24.08 | 24.00 |
| 07/22 | 07/28/2022 | 36849 | 3429 | CHARTER COMMUNICATIONS | 001221307202 | INTERNET CHARGES | 100-51-5160-340 | 21.08 | 21.08 |
| Тс | otal 36849: | | | | | | | - | 21.08 |
| 6850 | | | | | | | | | |
| 07/22 | 07/28/2022 | 36850 | 1247 | CT LABORATORIES | 171164 | WATER SAMPLES | 603-53-8270-340 | 76.00 | 76.00 |
| 07/22 | 07/28/2022 | 36850 | 1247 | CT LABORATORIES | 171264 | WATER SAMPLES | 603-53-8270-340 | 482.00 | 482.00 |
| 07/22 | 07/28/2022 | 36850 | 1247 | CT LABORATORIES | 171458 | Fecal colifor | 603-53-8270-340 | 25.00 | 25.00 |
| 07/22 | 07/28/2022 | 36850 | 1247 | CT LABORATORIES | 171459 | WATER SAMPLES | 603-53-8270-340 | 14.00 | 14.00 |
| Тс | otal 36850: | | | | | | | - | 597.00 |
| 6851 07/22 | 07/28/2022 | 36851 | 1385 | J. P. COOKE COMPANY | 734901 | CAT LICENSE TAGS | 100-51-5142-390 | 81.95 | 81.95 |
| Тс | otal 36851: | | | | | | | - | 81.95 |
| | | | | | | | | - | |
| 6852 07/22 | 07/28/2022 | 36852 | 3032 | MARTELLE WATER TREATMENT | 23655 | BULK SODIUM HYPOCHLORITE | 602-53-6301-000 | 420.96 | 420.96 |
| Тс | otal 36852: | | | | | | | _ | 420.96 |
| 6853 | | | | | | | | | |
| 07/22 | 07/28/2022 | 36853 | 293 | PARDEEVILLE ELECTRIC COMM | JUNE22-JULY | UTILITY BILLS - WELLS/TOWERS/LIFT | 602-53-6200-000 | 769.96 | 769.96 |
| 07/22 | 07/28/2022 | 36853 | 293 | PARDEEVILLE ELECTRIC COMM | JUNE22-JULY | | 603-53-8210-000 | 4,344.79 | 4,344.79 |
| Тс | otal 36853: | | | | | | | _ | 5,114.75 |
| 6854 | | | | | | | | | |
| 07/22 | 07/28/2022 | 36854 | 69 | PARDEEVILLE PUBLIC UTILITIES | JUNE22-JULY | UTBILLS - UTILITY | 100-51-5160-340 | 810.75 | 810.75 |
| 07/22 | 07/28/2022 | 36854 | 69 | PARDEEVILLE PUBLIC UTILITIES | JUNE22-JULY | | 100-52-5210-310 | 291.03 | 291.03 |
| 07/22 | 07/28/2022 | 36854 | 69 | PARDEEVILLE PUBLIC UTILITIES | JUNE22-JULY | | 100-53-5342-340 | 1,710.34 | 1,710.34 |
| 07/22 | 07/28/2022 | 36854 | 69 | PARDEEVILLE PUBLIC UTILITIES | JUNE22-JULY | | 100-51-5161-340 | 76.47 | 76.47 |
| 07/22 | 07/28/2022 | 36854 | | PARDEEVILLE PUBLIC UTILITIES | JUNE22-JULY | | 601-53-5695-340 | 76.47 | 76.47 |
| 07/22 | 07/28/2022 | 36854 | 69 | PARDEEVILLE PUBLIC UTILITIES | JUNE22-JULY | | 602-53-6000-350 | 76.47 | 76.47 |
| | 07/28/2022 | 36854 | | | JUNE22-JULY | | 603-53-8270-340 | 76.47 | 76.47 |

| VILLAGE OF PA | ARDEEVILLE |
|---------------|------------|
|---------------|------------|

Check Register - **NEW INVOICE BOARD REPORT** Check Issue Dates: 7/28/2022 - 8/12/2022

Page: 2 Aug 12, 2022 02:36PM

| | | | | | Check Issue Dat | es. 7/20/2022 - 0/12/2022 | | | Aug 12, 202 |
|-----------------------|---------------------|-----------------|------------------|-------------------------------|-------------------|--|-----------------------|-------------------|-----------------|
| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount |
| 07/22 | 07/28/2022 | 36854 | 69 | PARDEEVILLE PUBLIC UTILITIES | JUNE22-JULY | | 100-55-5520-340 | 2,371.49 | 2,371.49 |
| То | otal 36854: | | | | | | | _ | 5,489.49 |
| 36855 | | | | | | | | | |
| 07/22 | 07/28/2022 | 36855 | 26 | PORTAGE LUMBER COMPANY INC. | 286930 | Electric dept - big stihl chainsaw | 601-53-9030-340 | 69.98 | 69.98 |
| 07/22 | 07/28/2022 | 36855 | 26 | PORTAGE LUMBER COMPANY INC. | 287052 | Electric dept - small stihl chainsaw | 601-53-9030-340 | 47.98 | 47.98 |
| То | otal 36855: | | | | | | | _ | 117.96 |
| 36856 | | | | | | | | | |
| 07/22 | 07/28/2022 | 36856 | 2341 | QUADIENT POSTAGE FUNDING | 790004408069 | POSTAGE | 601-53-9210-310 | 808.16 | 808.16 |
| 07/22 | 07/28/2022 | 36856 | 2341 | QUADIENT POSTAGE FUNDING | 790004408069 | | 602-53-6810-310 | 808.16 | 808.16 |
| 07/22 | 07/28/2022 | 36856 | 2341 | QUADIENT POSTAGE FUNDING | 790004408069 | | 603-53-8510-310 | 808.14 | 808.14 |
| То | otal 36856: | | | | | | | _ | 2,424.46 |
| 36857 | | | | | | | | | |
| 07/22 | 07/28/2022 | 36857 | 2303 | THE SHOE BOX | 82642 | WORKBOOTS FOR AARON TORGERS | 603-53-8270-340 | 184.50 | 184.50 |
| То | otal 36857: | | | | | | | _ | 184.50 |
| 36858 | | | | | | | | | |
| 08/22 | 08/01/2022 | 36858 | 2371 | EHLERS | 91266 | CONTINUING DISCLOSURE | 100-51-5153-310 | 750.00 | 750.00 |
| Тс | otal 36858: | | | | | | | | 750.00 |
| | | | | | | | | - | |
| 36859 08/22 | 08/01/2022 | 36859 | 2227 | INTERNAL REVENUE SERVICE | CP134B 06.20 | June 2020 taxes due | 100-215120 | 16.15 | 16.15 |
| То | otal 36859: | | | | | | | _ | 16.15 |
| 36860 | | | | | | | | | |
| 08/22 | 08/01/2022 | 36860 | 2375 | POWER SYSTEM ENGINEERING INC. | 9042543 | SUBSTATION OUTLAY - transformer coo | 601-57-9338-546 | 792.50 | 792.50 |
| 08/22 | 08/01/2022 | 36860 | | POWER SYSTEM ENGINEERING INC. | 9042544 | Professional Consulting Labor | 601-57-9230-210 | 570.00 | 570.00 |
| Тс | otal 36860: | | | | | | | - | 1,362.50 |
| | | | | | | | | - | |
| 36861 08/22 | 08/01/2022 | 36861 | 2321 | SARGENTS EQUIPMENT OF WISCON | 1844 | Addition to invoice #1799 toro oil seal an | 601-57-9335-000 | 359.33 | 359.33 |

| GL Check Under Vendor Involos Involos Involos Involos Involos Anount Anount Total 3961: | LAGE OF | F PARDEE | VILLE | | | - | W INVOICE BOARD REPORT** es: 7/28/2022 - 8/12/2022 | | | Aug 12, 2 | Page: 3 2022 02:36PM |
|---|----------|----------|-------|------|-------------------|---------------|---|-----------------|--------|-----------|-------------------------|
| See2 08/02/2022 36862 462 AMAZON COM LLC 500 7.10.22 Books - LIBRARY 100-55-5511-340 690.27 209.02 08/22 08/02/2022 36862 462 AMAZON COM LLC 500 7.10.22 Books / UVD/Supplies 100-55-5511-340 690.27 193.87 282.12 Total 36802: | | | | | Payee | | Description | | | | |
| 08/22 08/02/2022 38/82 4/82 AMAZON COM LLC 500 7.10.22 Books-UBRARY 100-55-5511-340 690.27 690.27 08/22 08/02/2022 38/82 4/82 AMAZON COM LLC 500 7.10.22 Books-UD/DUSupplies 100-55-5511-340 690.27 190.87 08/22 08/02/2022 38/862 4/82 AMAZON COM LLC 500 7.10.22 Books-UD/DUSupplies 100-55-5511-340 28.21 28.21 100/22 08/02/2022 38/863 4/2 BAKER & TAYLOR L5048602 7.31 BOOKS 100-55-5511-340 80.29 80.29 100/25 08/02/2022 38/864 1/3 FRONTIER L5048602 7.31 BOOKS 100-55-5511-340 80.29 80.29 100/25 08/02/2022 38/865 28/3 KRISTINA MCGUIRE JULY 2022 RE CHILD PROGRAMMING 100-55-5511-310 18/4 18/444 100/25 08/02/2022 38/865 28/3 KRISTINA MCGUIRE JULY 2022 RE CHILD PROGRAMMING 100-55-5511-310 16/6 34 108/22 | Total 3 | 36861: | | | | | | | - | 359.33 | |
| 08/22 08/02/2022 3882 462 AMAZON COM LLC 500 7.10.22 Books/DVD/Supplies 100-55-5511-310 193.87 262.12 Total 38862: | 362 | | | | | | | | | | |
| 08/02 08/02/2022 36862 462 AMAZON COM LLC 500 7.10.22 Books/DVD/Supplies 100-55-5611-395 262.12 1.146.26 36863 08/02/2022 36863 42 BAKER & TAYLOR L5048602 7.31 BOOKS 100-55-5611-340 80.29 80.29 36864 08/02/2022 36864 13 FRONTIER 608429235401 LIBRARY Phone BILL 100-55-5611-310 184.44 184.44 36865 08/02 08/02/2022 36865 2363 KRISTINA MCGUIRE JULY 2022 RE CHILD PROGRAMMING 100-55-5611-310 10.64 36866 08/02/2022 36865 2363 KRISTINA MCGUIRE JULY 2022 RE CHILD PROGRAMMING 100-55-5611-310 36.693 10.01 108/22 08/02/2022 36865 2363 KRISTINA MCGUIRE JULY 2022 RE CHILD PROGRAMMING 100-55-5611-300 36.693 10.01 108/22 08/02/2022 36865 2363 KRISTINA MCGUIRE JULY 2022 RE CHILD PROGRAMMING 100-55-5611-305 10.01 108/26 08/02/2022 36865 2363 KRISTINA MCGUIRE JULY 2022 RE | 3/22 08/ | /02/2022 | 36862 | 462 | AMAZON.COM LLC | 500 7.10.22 | Books - LIBRARY | 100-55-5511-340 | 690.27 | 690.27 | |
| Total 38862: 1,146.26 36863 08/02/2022 36863 42 BAKER & TAYLOR L5048602 7.31 BOOKS 100-55-5511-340 80.29 80.29 Total 36863: | 3/22 08/ | /02/2022 | 36862 | 462 | AMAZON.COM LLC | 500 7.10.22 | Books/DVD/Supplies | 100-55-5511-310 | 193.87 | 193.87 | |
| 36863 08/22 08/02/2022 36863 42 BAKER & TAYLOR L5048602 7.31 BOCKS 100-55-5511-340 80.29 80.29 36863 Total 36863: | 3/22 08/ | /02/2022 | 36862 | 462 | AMAZON.COM LLC | 500 7.10.22 | Books/DVD/Supplies | 100-55-5511-395 | 262.12 | 262.12 | |
| 08/02 08/02/2022 36863 42 BAKER & TAYLOR L5048602 7.31 BOKS 100-55-5511-340 80.29 80.29 36864 08/02/2022 38864 13 FRONTIER 608429235401 LIBRARY Phone BILL 100-55-5511-311 184.44 184.44 36865 100-22 08/02/2022 36865 2363 KRISTINA MCGUIRE JULY 2022 RE CHILD PROGRAMMING 100-55-5511-310 186.93 10.01 36865 08/22 08/02/2022 36865 2363 KRISTINA MCGUIRE JULY 2022 RE CHILD PROGRAMMING 100-55-5511-310 36.93 10.01 36865 08/22 08/02/2022 36865 2363 KRISTINA MCGUIRE JULY 2022 RE CHILD PROGRAMMING 100-55-5511-310 36.93 10.01 36865 08/22 08/02/2022 36865 2363 KRISTINA MCGUIRE JULY 2022 RE CHILD PROGRAMMING 100-55-5511-395 0.00 500.00 36865 08/22 08/02/2022 36865 2363 KRISTINA MCGUIRE JULY 2022 RE LIBRARY CONTRACTED CLEANING 100-55-5511-395 500.00 500.00 500.00 500.0 | Total 3 | 36862: | | | | | | | - | 1,146.26 | |
| Image: State Stat | 363 | | | | | | | | | | |
| 36864 08/02 08/02/2022 36864 13 FRONTIER 608429235401 LIBRARY Phone BILL 100-55-5511-311 184.44 184.44 36864 | 3/22 08/ | /02/2022 | 36863 | 42 | BAKER & TAYLOR | L5048602 7.31 | BOOKS | 100-55-5511-340 | 80.29 | 80.29 | |
| 08/22 08/02/2022 36864 13 FRONTIER 608429235401 LIBRARY Phone BILL 100-55-5511-311 184.44 184.44 Total 36864: 18 184.44 184.44 184.44 36865 08/22 08/02/2022 36865 2363 KRISTINA MCGUIRE JULY 2022 RE CHILD PROGRAMMING 100-55-5511-310 36.93 36.93 08/22 08/02/2022 36865 2363 KRISTINA MCGUIRE JULY 2022 RE CHILD PROGRAMMING 100-55-5511-305 36.93 36.93 Total 36865: Total 36865: 08/22 08/02/2022 36866 2205 LAKESIDE CLEANING 4510 LIBRARY CONTRACTED CLEANING 100-55-5511-292 500.00 500.00 S6866 08/22 08/02/2022 36867 3459 Laura Tammisto JULY 2022 R Books - 18 children participated 100-55-5511-395 180.00 180.00 S6866 08/22 08/02/2022 36867 3459 Laura Tammisto JULY 2022 R Books - 18 children participated 100-55-5511-395 < | Total 3 | 36863: | | | | | | | - | 80.29 | |
| Total 36864: | 364 | | | | | | | | | | |
| 36865 08/02/2022 36865 2363 KRISTINA MCGUIRE JULY 2022 RE CHILD PROGRAMMING 100-55-5511-310 36.93 36.93 08/22 08/02/2022 36865 2363 KRISTINA MCGUIRE JULY 2022 RE CHILD PROGRAMMING 100-55-5511-310 36.93 36.93 total 36865 2363 KRISTINA MCGUIRE JULY 2022 RE CHILD PROGRAMMING 100-55-5511-395 10.01 10.01 36866 08/02/2022 36866 2205 LAKESIDE CLEANING 4510 LIBRARY CONTRACTED CLEANING 100-55-5511-292 500.00 500.00 368867 08/02/2022 36867 3459 Laura Tammisto JULY 2022 OR Books - 18 children participated 100-55-5511-395 180.00 180.00 368867 08/02/2022 36867 3459 Laura Tammisto JULY 2022 OR Books - 18 children participated 100-55-5511-395 180.00 180.00 368867 104 36867: : : : : : 180.00 | 8/22 08/ | /02/2022 | 36864 | 13 | FRONTIER | 608429235401 | LIBRARY Phone BILL | 100-55-5511-311 | 184.44 | 184.44 | |
| 08/22 08/02/2022 36865 2363 KRISTINA MCGUIRE JULY 2022 RE CHILD PROGRAMMING 100-55-5511-310 36.93 36.93 08/22 08/02/2022 36865 2363 KRISTINA MCGUIRE JULY 2022 RE CHILD PROGRAMMING 100-55-5511-310 36.93 10.01 Total 36865 2363 KRISTINA MCGUIRE JULY 2022 RE CHILD PROGRAMMING 100-55-5511-395 10.01 10.01 36866 08/22 08/02/2022 36866 2205 LAKESIDE CLEANING 4510 LIBRARY CONTRACTED CLEANING 100-55-5511-292 500.00 500.00 368667 08/22 08/02/2022 36867 3459 Laura Tammisto JULY 2022 OR Books - 18 children participated 100-55-5511-395 180.00 180.00 36867 08/22 08/02/2022 36867 3459 Laura Tammisto JULY 2022 OR Books - 18 children participated 100-55-5511-395 180.00 180.00 Total 36867: 3459 Laura Tammisto JULY 2022 OR Books - 18 children participated 100-55-5511-395 180.00 180.00 | Total 3 | 36864: | | | | | | | - | 184.44 | |
| 08/22 08/02/2022 36865 2363 KRISTINA MCGUIRE JULY 2022 RE 100-55-5511-395 10.01 10.01 Total 36865: | 365 | | | | | | | | | | |
| Total 36865: 46.94 36866 08/02/2022 36866 2205 LAKESIDE CLEANING LIBRARY CONTRACTED CLEANING 100-55-5511-292 500.00 500.00 Total 36866: 500/02/2022 36867 100-55-5511-292 500.00 500.00 36867 08/02/2022 36867 3459 Laura Tammisto JULY 2022 OR Books - 18 children participated 100-55-5511-395 180.00 180.00 100-55-5511-395 180.00 | 3/22 08/ | /02/2022 | 36865 | 2363 | KRISTINA MCGUIRE | JULY 2022 RE | CHILD PROGRAMMING | 100-55-5511-310 | 36.93 | 36.93 | |
| 36866 08/22 08/02/2022 36866 2205 LAKESIDE CLEANING 4510 LIBRARY CONTRACTED CLEANING 100-55-5511-292 500.00 500.00 Total 36866: 500/02 180/02 | 3/22 08/ | /02/2022 | 36865 | 2363 | KRISTINA MCGUIRE | JULY 2022 RE | | 100-55-5511-395 | 10.01 | 10.01 | |
| 08/22 08/02/2022 36866 2205 LAKESIDE CLEANING 4510 LIBRARY CONTRACTED CLEANING 100-55-5511-292 500.00 500.00 Total 36866: 500.00 500.00 500.00 500.00 500.00 500.00 36867 08/02/2022 36867 3459 Laura Tammisto JULY 2022 OR Books - 18 children participated 100-55-5511-395 180.00 180.00 Total 36867: Total 36867: 100-55-5511-395 180.00 180.00 180.00 | Total 3 | 36865: | | | | | | | | 46.94 | |
| 08/22 08/02/2022 36866 2205 LAKESIDE CLEANING 4510 LIBRARY CONTRACTED CLEANING 100-55-5511-292 500.00 500.00 Total 36866: 500.00 500.00 500.00 500.00 500.00 500.00 36867 08/02/2022 36867 3459 Laura Tammisto JULY 2022 OR Books - 18 children participated 100-55-5511-395 180.00 180.00 Total 36867: Total 36867: 100-55-5511-395 180.00 180.00 180.00 | | | | | | | | | - | | |
| Total 36866: 500.00 36867 08/02/2022 36867 3459 Laura Tammisto JULY 2022 OR Books - 18 children participated 100-55-5511-395 180.00 180.00 Total 36867: Total 36867: 100-55-5511-395 180.00 180.00 | | /02/2022 | 36866 | 2205 | LAKESIDE CLEANING | 4510 | LIBRARY CONTRACTED CLEANING | 100-55-5511-292 | 500.00 | 500.00 | |
| 36867 08/02/2022 36867 3459 Laura Tammisto JULY 2022 OR Books - 18 children participated 100-55-5511-395 180.00 Total 36867: 180.00 180.00 180.00 180.00 | | | | | | | | | - | | |
| 08/22 08/02/2022 36867 3459 Laura Tammisto JULY 2022 OR Books - 18 children participated 100-55-5511-395 180.00 Total 36867: | Total 3 | 36866: | | | | | | | - | 500.00 | |
| Total 36867: | | | | | | | | | | | |
| | 3/22 08/ | /02/2022 | 36867 | 3459 | Laura Tammisto | JULY 2022 OR | Books - 18 children participated | 100-55-5511-395 | 180.00 | 180.00 | |
| | Total 3 | 36867: | | | | | | | - | 180.00 | |
| 36868 | 868 | | | | | | | | | | |
| 08/22 08/02/2022 36868 3085 Madleen Alsabbah JULY 2022 Library Yoga 100-55-5511-394 200.00 200.00 | | /02/2022 | 36868 | 3085 | Madleen Alsabbah | JULY 2022 | Library Yoga | 100-55-5511-394 | 200.00 | 200.00 | |

| ILLAGI | E OF PARDEE | VILLE | | C | • | N INVOICE BOARD REPORT** es: 7/28/2022 - 8/12/2022 | | | Aug 12, 2 | Page: 2022 02:36F |
|----------------------|--------------------------|-----------------|------------------|--|------------------------------|---|------------------------------------|-------------------|-----------------|----------------------|
| GL Period | Check Issue Date | Check Number | Vendor Number | Рауее | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount | |
| То | otal 36868: | | | | | | | - | 200.00 | |
| 6869 | | | 0.405 | | | | | | | |
| 08/22 | 08/02/2022 | 36869 | 2185 | MICROMARKETING | 7546 08.01.22 | AUDIO BOOKS | 100-55-5511-340 | 376.93 _ | 376.93 | |
| То | otal 36869: | | | | | | | - | 376.93 | |
| 6870 08/22 | 08/02/2022 | 36870 | 31 | RHYME SUPPLY COMPANY INC | 32065493 | PRINTER PAYMENT | 100-55-5511-291 | 194.55 | 194.55 | |
| То | otal 36870: | | | | | | | _ | 194.55 | |
| 6871 | | | | | | | | | | |
| 08/22 08/22 | 08/02/2022 08/02/2022 | 36871 36871 | | WAL-MART COMMUNITY WAL-MART COMMUNITY | 1643095108 0 1643095108 0 | OFFICE SUPPLIES- LIBRARY DVDs | 100-55-5511-310 100-55-5511-340 | 51.92 109.76 | 51.92 109.76 | |
| То | otal 36871: | | | | | | | - | 161.68 | |
| 6872 | | | | | | | | _ | | |
| 08/22 | 08/03/2022 | 36872 | 1289 | ALLIANT ENERGY | 8328810000 0 | PURCHASED POWER | 601-53-5450-000 | 248,864.96 – | 248,864.96 | |
| То | otal 36872: | | | | | | | - | 248,864.96 | |
| 6873 08/22 | 08/04/2022 | 36873 | 3451 | Chase Harnack | JULY 2022 TR | Cats | 100-54-5410-391 | 52.50 | 52.50 | |
| То | otal 36873: | | | | | | | - | 52.50 | |
| 6874 | | | | | | | | - | | |
| 08/22 | 08/04/2022 | 36874 | 2209 | CINTAS CORP#446 | 4125626197 | UNIFORMS / MATS | 100-51-5160-350 | 26.90 | 26.90 | |
| 08/22 | 08/04/2022 | 36874 | 2209 | CINTAS CORP#446 | 4125626197 | | 601-53-9030-340 | 39.15 | 39.15 | |
| | 08/04/2022 | 36874 | 2209 | CINTAS CORP#446 | 4125626197 | | 602-53-6000-350 | 24.81 | 24.81 | |
| | 08/04/2022 | 36874 | 2209 | CINTAS CORP#446 | 4125626197 | | 603-53-8270-340 | 17.98 | 17.98 | |
| | 08/04/2022 | 36874 | | CINTAS CORP#446 | 4125626197 | | 100-53-5324-390 | 31.13 | 31.13 | |
| | 08/04/2022 | 36874 | | CINTAS CORP#446 | 4126258526 | UNIFORMS / MATS | 100-51-5160-350 | 26.90 | 26.90 | |
| | 08/04/2022 | 36874 | | CINTAS CORP#446 | 4126258526 | | 601-53-9030-340 | 39.15 | 39.15 | |
| | 08/04/2022 | 36874 | | CINTAS CORP#446 | 4126258526 | | 602-53-6000-350 | 24.81 | 24.81 | |
| | 08/04/2022 | 36874 | | CINTAS CORP#446 | 4126258526 | | 603-53-8270-340 | 17.98 | 17.98 | |
| 08/22 | 08/04/2022 | 36874 | 2209 | CINTAS CORP#446 | 4126258526 | | 100-53-5324-390 | 31.13 | 31.13 | |

| Page: 2022 02:36P | Aug 12, 2 | | | W INVOICE BOARD REPORT** tes: 7/28/2022 - 8/12/2022 | | Ch | | VILLE | E OF PARDEE | VILLAG |
|----------------------|-----------------|-------------------|-----------------------|--|-------------------|---------------------------|------------------|-----------------|---------------------|-----------------------|
| | Check Amount | Invoice Amount | Invoice GL Account | Description | Invoice Number | Payee | Vendor Number | Check Number | Check Issue Date | GL Period |
| | 279.94 | - | | | | | | | tal 36874: | То |
| | | | | | | | | | | 36875 |
| | 300.00 | 300.00 | 100-55-5542-340 | HANDICAP PORTABLE RESTROOM | 737571 | | | 36875 | 08/04/2022 | 08/22 |
| | 150.00 | 150.00 | 100-55-5520-340 | HANDICAP PORTABLE RESTROOM - P | 737572 | COUNTRY PLUMBER INC | 349 | 36875 | 08/04/2022 | 08/22 |
| | 450.00 | _ | | | | | | | tal 36875: | Т |
| | | | | | | | | | | 36876 |
| | 588.00 | 588.00 | 603-53-8270-340 | WATER SAMPLES | 171457 | CT LABORATORIES | 1247 | 36876 | 08/04/2022 | 08/22 |
| | 96.00 | 96.00 | 603-53-8270-340 | SAMPLES | 171466 | CT LABORATORIES | | 36876 | 08/04/2022 | 08/22 |
| | 164.00 | 164.00 | 603-53-8270-340 | WATER SAMPLES | 171474 | CT LABORATORIES | 1247 | 36876 | 08/04/2022 | 08/22 |
| | 848.00 | _ | | | | | | | tal 36876: | Т |
| | | | | | | | | | | 36877 |
| | 2,610.68 | 2,610.68 | 601-53-9230-000 | YEARLY PSC ELEC ASSESSMENT | 2206-1-04530 | PUBLIC SERVICE COMMISSION | 317 | 36877 | 08/04/2022 | 08/22 |
| | 2,610.68 | _ | | | | | | | tal 36877: | Т |
| | | | | | | | | | | 36878 |
| | 8,775.00 | 8,775.00 | 100-51-5153-290 | ASSESSORS CONTRACT | 3881 | ACCURATE APPRAISAL LLC | 831 | 36878 | 08/12/2022 | 08/22 |
| | 8,775.00 | _ | | | | | | | tal 36878: | Т |
| | | | | | | | | | | 36879 |
| | 82.79 | 82.79 | 602-53-6000-350 | Well #2 back-up generator | 705009339 | AUTO VALUE PARDEEVILLE | 3416 | 36879 | 08/12/2022 | 08/22 |
| | 14.82 | 14.82 | 602-53-6000-350 | Well #2 back-up generator | 705009391 | AUTO VALUE PARDEEVILLE | | 36879 | 08/12/2022 | 08/22 |
| | 8.98 | 8.98 | 602-53-6000-350 | Well #2 back-up generator | 705009427 | AUTO VALUE PARDEEVILLE | | 36879 | 08/12/2022 | 08/22 |
| | 6.80 | 6.80 | 100-53-5330-350 | Sweeper - straight heater hose | 705009562 | AUTO VALUE PARDEEVILLE | 3416 | 36879 | 08/12/2022 | 08/22 |
| | 113.39 | _ | | | | | | | tal 36879: | Т |
| | 144.43 | 144.43 | 100-51-5160-340 | INTERNET/PHONE GARAGE SPECTR | 001219707292 | CHARTER COMMUNICATIONS | 3429 | 36880 | 08/12/2022 | 36880 08/22 |
| | 144.43 | - | | | | | | | tal 36880: | Т |

| VILLAG | E OF PARDEE | EVILLE | | Che | - | N INVOICE BOARD REPORT** tes: 7/28/2022 - 8/12/2022 | | | Aug 12, 2 | Page: 6 022 02:36PM |
|-----------------------|---------------------|-----------------|------------------|------------------------------|-------------------|--|-----------------------|-------------------|-----------------|------------------------|
| GL Period | Check Issue Date | Check Number | Vendor Number | Рауее | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount | |
| 36881 | | | | | | | | | | |
| 08/22 | 08/12/2022 | 36881 | 2209 | CINTAS CORP#446 | 4126958538 | UNIFORMS / MATS | 100-51-5160-350 | 26.90 | 26.90 | |
| 08/22 | 08/12/2022 | 36881 | 2209 | CINTAS CORP#446 | 4126958538 | | 601-53-9030-340 | 39.15 | 39.15 | |
| 08/22 | 08/12/2022 | 36881 | 2209 | CINTAS CORP#446 | 4126958538 | | 602-53-6000-350 | 24.81 | 24.81 | |
| 08/22 | 08/12/2022 | 36881 | 2209 | CINTAS CORP#446 | 4126958538 | | 603-53-8270-340 | 17.98 | 17.98 | |
| 08/22 | 08/12/2022 | 36881 | 2209 | CINTAS CORP#446 | 4126958538 | | 100-53-5324-390 | 31.13 | 31.13 | |
| То | otal 36881: | | | | | | | - | 139.97 | |
| 36882 | 0011010000 | | 500 | | | | | | | |
| 08/22 | 08/12/2022 | 36882 | 539 | COLUMBIA COUNTY ACCTG OFFICE | PC-P216 | SHERIFF CONTRACTED SERVICES | 100-52-5210-270 | 33,775.50 | 33,775.50 | |
| То | otal 36882: | | | | | | | _ | 33,775.50 | |
| 36883 | | | | | | | | | | |
| 08/22 | 08/12/2022 | 36883 | 245 | GENERAL ENGINEERING CO INC. | 111-171 JULY | July Building Permit Applications | 100-52-5240-250 | 407.00 | 407.00 | |
| То | otal 36883: | | | | | | | _ | 407.00 | |
| 36884 | | | | | | | | | | |
| 08/22 | 08/12/2022 | 36884 | 16 | KWIK TRIP INC | 8.20.22 ELEC | FUEL VEHICLE ELECTRIC | 601-53-9335-340 | 422.85 | 422.85 | |
| 08/22 | 08/12/2022 | 36884 | 16 | KWIK TRIP INC | 8.20.22 VILLA | FUEL VEHICLE VILLAGE | 100-53-5324-331 | 557.45 | 557.45 | |
| 08/22 | 08/12/2022 | 36884 | 16 | KWIK TRIP INC | 8.20.22 WATE | FUEL VEHICLE WATER | 602-53-6600-340 | 216.81 | 216.81 | |
| То | otal 36884: | | | | | | | _ | 1,197.11 | |
| 36885 | | | | | | | | | | |
| 08/22 | 08/12/2022 | 36885 | 2205 | LAKESIDE CLEANING | 4511 | Village July cleans | 100-51-5160-350 | 225.00 | 225.00 | |
| То | otal 36885: | | | | | | | | 225.00 | |
| | | | | | | | | - | | |
| 36886 08/22 | 08/12/2022 | 36886 | 3460 | LaToya's Legacy | JULY 22 CAT | 8 Female cats sprayed and 3 male cats | 100-54-5410-391 | 440.00 | 440.00 | |
| т | otal 36886: | | | | | | | - | 440.00 | |
| IC IC | | | | | | | | - | ++0.00 | |
| 36887 | 00/10/00000 | 0005- | | | 007704 | - | | 070 | 070 75 | |
| 08/22 | 08/12/2022 | 36887 | 26 | PORTAGE LUMBER COMPANY INC. | 287734 | Bouys | 100-55-5520-340 | 272.78 | 272.78 | |

| VILLAG | E OF PARDEE | EVILLE | | Chec | - | N INVOICE BOARD REPORT** es: 7/28/2022 - 8/12/2022 | | | Aug 12, 2 | Page: 2022 02:36P |
|-----------------------|--------------------------|-----------------|------------------|------------------------------------|------------------------------|---|------------------------------------|---------------------|-----------------|----------------------|
| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount | |
| Тс | otal 36887: | | | | | | | - | 272.78 | |
| 6888 08/22 | 08/12/2022 | 36888 | 2375 | POWER SYSTEM ENGINEERING INC. | 9042669 | WEST ALLEY LINE REBUILD | 601-57-9230-210 | 371.69 | 371.69 | |
| Tc | otal 36888: | | | | | | | - | 371.69 | |
| 36889 08/22 | 08/12/2022 | 36889 | 3461 | UW-Madison | 2022 BOR SU | BOR DVD and Handbook | 100-51-5153-390 | 45.00 | 45.00 | |
| Tc | otal 36889: | | | | | | | - | 45.00 | |
| 36890 08/22 | 08/12/2022 | 36890 | 108 | BORDER STATES INDUSTRIES INC. | 924688572 | General expense | 601-53-9305-340 | 387.11 | 387.11 | |
| To | otal 36890: | | | | | | | - | 387.11 | |
| 36891 08/22 | 08/12/2022 | 36891 | 294 | CAPITAL NEWSPAPERS | 115280 | AD for public hearing | 100-51-5142-360 | 25.37 | 25.37 | |
| Тс | otal 36891: | | | | | | | - | 25.37 | |
| | 08/12/2022 08/12/2022 | 36892 36892 | | CINTAS CORP#446 CINTAS CORP#446 | 9186686615 9186686615 | AED Agreement - Reviver | 602-53-6820-000 603-53-8520-000 | 99.00 99.00 - | 99.00 99.00 | |
| IC 36893 | otal 36892: | | | | | | | - | 198.00 | |
| 08/22 | 08/12/2022 08/12/2022 | 36893 36893 | | FRONTIER FRONTIER | 262159008503 262159008503 | SCADA PHONE | 603-53-8510-310 601-53-9210-310 | 89.34 89.34 | 89.34 89.34 | |
| Tc | otal 36893: | | | | | | | - | 178.68 | |
| 86894 08/22 | 08/12/2022 | 36894 | 2133 | KRISTIE NIELSON CORNING | AUGUST MIL | Mileage for 7.21.22 | 100-55-5511-140 | 28.12 | 28.12 | |
| Tc | otal 36894: | | | | | | | - | 28.12 | |

| VILLAG | E OF PARDEE | VILLE | | C | | N INVOICE BOARD REPORT** es: 7/28/2022 - 8/12/2022 | | | Aug 12, 20 | Page 022 02:3 |
|----------------------|---------------------|-----------------|------------------|--------------------------|-------------------|---|-----------------------|-------------------|-----------------|------------------|
| GL Period | Check Issue Date | Check Number | Vendor Number | Payee | Invoice Number | Description | Invoice GL Account | Invoice Amount | Check Amount | |
| 6895 | | | | | | | | | | |
| 08/22 | 08/12/2022 | 36895 | 16 | KWIK TRIP INC | 8.20.22 SEWE | FUEL VEHICLE SEWER | 603-53-8280-340 | 203.75 | 203.75 | |
| Тс | otal 36895: | | | | | | | - | 203.75 | |
| 6896 | | | | | | | | | | |
| 08/22 | 08/12/2022 | 36896 | 470 | MEUW INC. | 3764 | Flagging certification | 602-53-6001-120 | 55.00 | 55.00 | |
| 08/22 | 08/12/2022 | 36896 | 470 | MEUW INC. | 3764 | | 603-53-8203-340 | 55.00 | 55.00 | |
| 08/22 | 08/12/2022 | 36896 | 470 | MEUW INC. | 3764 | | 601-53-5693-340 | 110.00 | 110.00 | |
| Тс | otal 36896: | | | | | | | _ | 220.00 | |
| 6897 | | | | | | | | | | |
| 08/22 | 08/12/2022 | 36897 | 2365 | PERMAR SECURITY SERVICES | 2855275 | SECURITY SERVICES QUARTERLY | 100-51-5160-120 | 227.07 | 227.07 | |
| Тс | otal 36897: | | | | | | | - | 227.07 | |
| 6898 08/22 | 08/12/2022 | 36898 | 00 | PORTAGE DAILY REGISTER | 190-00177890 | ANNUAL SUBSCRIPTION | 100-55-5511-340 | 423.99 | 423.99 | |
| 00/22 | 00/12/2022 | 30696 | 00 | PORTAGE DAILT REGISTER | 190-00177890 | ANNUAL SUBSCRIPTION | 100-55-5511-540 | 423.99 | 423.99 | |
| To | otal 36898: | | | | | | | - | 423.99 | |
| 6899 | | | | | | | | | | |
| 08/22 | 08/12/2022 | 36899 | | US CELLULAR | 0521042028 | Cell Phone BILL | 100-51-5142-390 | 80.96 | 80.96 | |
| 08/22 | 08/12/2022 | 36899 | | US CELLULAR | 0521042028 | | 601-53-9210-310 | 80.96 | 80.96 | |
| 08/22 | 08/12/2022 | 36899 | | US CELLULAR | 0521042028 | | 602-53-6810-310 | 80.96 | 80.96 | |
| 08/22 | 08/12/2022 | 36899 | 1527 | US CELLULAR | 0521042028 | | 603-53-8510-310 | 80.93 | 80.93 | |
| To | otal 36899: | | | | | | | - | 323.81 | |
| 86900 | | | | | | | | | | |
| 08/22 | 08/12/2022 | 36900 | 201 | USA BLUE BOOK | 060071 | Water chemicals | 602-53-6301-000 | 266.87 | 266.87 | |
| Тс | otal 36900: | | | | | | | - | 266.87 | |
| 0 | rand Totals: | | | | | | | | 321,506.94 | |

Report Criteria:

Report type: GL detail