



OFFICIAL NOTICE AND AGENDA

Pardeeville Village Board **Regular Meeting**

Pardeeville Village Hall – Board Room

114 Lake Street, Pardeeville, WI 53954

Wednesday, July 02, 2025 – 6:00 PM

1. Call meeting to order:

- 1.1. Pledge of Allegiance
- 1.2. Roll Call
- 1.3. Approval of Agenda

2. Approval of Minutes – 13MAY25; 04JUN25; 18JUN25.

3. Public Hearings:

- 3.1. 6:00 pm – Variance for 115 Washington Street

4. Proclamations:

5. Presentations:

6. Comments from the Floor - *(Please be advised per State Statute Section 19.84(2), information will be received from the public. The comments made must remain respectful. The Chief Presiding Officer has the right to end an individual's time should an individual become disrespectful. It is policy of the Village that each individual may receive up to two (2) minutes to speak. More time may be granted by the Chief Presiding Officer. There may be limited discussion on the information received, however, no action will be taken under Comments from the Floor).*

7. Communication & Reports:

- 7.1. Angie Cox Library Report
- 7.2. Senior Center Update Report
- 7.3. Rio Fire & EMS Report
- 7.4. McMahan Report
- 7.5. Pardeeville Fire District Report
- 7.6. Sheriff Monthly Report
- 7.7. Clerk Report
- 7.8. Treasurer Report
- 7.9. Administrator Report

8. Presentation of Bills:

- 8.1. Monthly Bills

9. Committee Meeting Report:

- 9.1. Community Development Authority
- 9.2. Finance & Administration Committee
- 9.3. Plan Commission
- 9.4. Public Service & Infrastructure Commission
- 9.5. Senior Center Commission

10. Ordinances & Resolutions:

11. Old Business:

- 11.1. Pardeeville Fire Protection District By-Laws
- 11.2. Verizon Cell Tower Agreement
- 11.3. Schneider Street Road Project
- 11.4. Public Works Part-Time Help
- 11.5. Bonded Collectors

12. New Business:

- 12.1. Variance for 115 Washington Street
- 12.2. Boys Club Water Usage Waiver
- 12.3. Shelter/Concession Fee Waiver for Pardee in the Park
- 12.4. Shelter #2 fee waiver for VFW
- 12.5. Approval of Ambulance Bid
- 12.6. EMS Intercept Agreement
- 12.7. EMS Mutual Aid Agreement
- 12.8. Pay App – Dam Project; Terra Construction

- 12.9. Speed Bumps on Herwig
- 12.10. Park Rolling
- 12.11. EMS Building Clean Out
- 12.12. White Beach Sand
- 12.13. Expanding Beach
- 12.14. Tree Trimming
- 12.15. Street Signs for Willow & Maple
- 12.16. Dogs at the Beach
- 12.17. Mismatched Street Lights in the Business District
- 12.18. Schneider Street Potholes
- 12.19. Long Grass in the Village
- 12.20. Stonewall by Well 1 on Chestnut
- 12.21. Strom Sewer Debris
- 12.22. Lynn Holdings Construction Debris
- 12.23. Administrator Leaving the Office 50% of Time
- 12.24. Senior Center Sign
- 12.25. Senior Center Animals
- 12.26. Moving Library from General Fund to its own fund.
- 12.27. Moving Debt Service from General Fund to its own fund.
- 12.28. Moving Capital Projects from General Fund to its own fund.
- 12.29. Splitting the Deputy Clerk/Treasurers
- 12.30. Frog Pond Treatments
- 12.31. Leveling the ground where the old football grandstand was
- 12.32. Verona Safety crew allowance
- 12.33. AEDs
- 12.34. Medical Cabinets at Village Hall and Garage
- 12.35. PDAS Bank First Signers
- 12.36. PDAS Bank First Accounts
- 12.37. Village Logo
- 12.38. Agreement for Fire Truck Housing in Village Property
- 12.39. Public Works Foreman Attendance
13. **Consideration of Motion to convene into closed session pursuant to Wis. Stat. §19.85(1)(c) for consideration of employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – to wit Deputy Clerk Hiring, Treasurer Salary.**
14. **Reconvene into Open Session.**
 - 14.1. Deputy Clerk Hiring
 - 14.2. Treasurer Salary
15. **Adjournment**

Angela Engelmann, Village President

Board Members: Michael Babcock, Kristie Chapman, Angela Engelmann, Fred Kocher, Justin Kopfhamer, Lloyd Miller, Tom Nakielski

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

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



Pardeeville Village Board Meeting Minutes
Pardeeville Village Hall – Board Room
Tuesday, May 13, 2025 – 7:00 PM

1. Call meeting to order:

President Engemann called the meeting to order at 7:00PM.

1.1. Pledge of Allegiance

President Engemann led the Pledge of Allegiance.

1.2. Roll Call

Present: Babcock, Chapman, Engemann, Kocher, Kopfhamer, and Nakielski (6)

Absent: Miller (1)

Staff: Austen Frederickson, Village Administrator, Laramie Renner, Deputy Clerk-Treasurer, and Taffy Rodriguez, Deputy Clerk-Treasurer.

Guests: See 5.13.25 Guest Log at bottom of document.

1.3. Approval of Agenda

Trustee Babcock made a motion to approve the agenda, seconded by Trustee Nakielski, and the motion passed by a voice vote of 6-0.

Yes: Babcock, Chapman, Engemann, Kocher, Kopfhamer, and Nakielski (6)

No: None

Abstain: None

2. Approval of Minutes – 11MAR25, 02APR25 08APR25, 15APR25, 23APR25.

Trustee Babcock made a motion to approve the meeting minutes, seconded by Trustee Kopfhamer, and the motion passed by a voice vote of 6-0.

Yes: Babcock, Chapman, Engemann, Kocher, Kopfhamer, and Nakielski (6)

No: None

Abstain: None

3. Proclamations: None

4. Presentations: None

5. Comments from the Floor

Tyler Mosser, 115 Washington St, commented on chicken permit application denial. Asked if there was anything more that he could do. Administrator Frederickson spoke about the process of Special Zoning Permit Variance.

Lisa Harbert, 326 S Main St, commented on recent bill she received from Bonded Collectors for service from Pardeeville District Ambulance Service in 2024. President Engemann read what was included in the Mc Mahon Report. President Engemann wrote information down for those in attendance for related issues.

Darrel Mc Guire, Pardeeville Lakes Commission, commented on grant preapproval for fishing pier. It won't be finalized until fall. Decoys for goose deterrent will be coming soon as well as signage about decoys. The Pardeeville Lakes commission also will be paying for the swim raft.

Amber Demur, Pardeeville Middle School Principal, spoke about traffic congestion and would like to see about having an adult crossing guard at Oak St. & Badger St. both AM/PM. The school has had trouble finding a consistent adult.

Jim Schmitt, W5739 Island Dr., representative of Wyocena for Pardeeville Fire District Board, seeing agenda items about relocation of Village Hall. Agreement between former members of Pardeeville District Ambulance Service that the village would not be an obstacle to Fire District to make a swap of buildings.

Gerald Gordon, 110 2nd St., wanted to know what hours they (Kwik Trip) are allowed to do construction. Response from staff was between the hours of 7:00AM to 10:00PM per Village ordinances.

6. Communication & Reports:

6.1. Angie Cox Library Report

Director McGuire pointed out the report included in the packet.

6.2. Senior Center Update Report

Fred Kocher spoke about the different events the Senior center has been hosting. Continue to increase ADRC provided meals.

6.3. Rio Fire & EMS Report

Ben Walderra spoke about included monthly report. The average response time is 16 minutes which changed from 13 minutes. If anyone questions where their EMS billing is coming from it is from a service in Wheeling, IL.

6.4. McMahon Report

Administrator Frederickson spoke on the report included in the packet. McMahon is still working on four solutions. We have received numbers from the Fire Department.

6.5. Pardeeville Fire District Report

Representative David Warnke said that there has been a lot of calls. The next meeting is May 20th at 7PM at the firehouse.

Clerk Note, Trustee Miller arrived at 7:38.

6.6. Sheriff Monthly Report

Sargeant Nash spoke about the monthly report included in packet. Monthly projection came in 1 hour over budget. Private citizen donated "roadblocks" for different events. The road closure for the Bull Dog Stomp was between 9:45 and 10:45. Still let some citizens through to the park for access to rented shelters.

6.7. Clerk Report

Deputy Clerk-Treasurer Renner spoke to the report included in the packet.

6.8. Treasurer Report

Administrator Frederickson spoke to Finance Directors/Treasurers items completed and working on thus far.

6.9. Administrator Report

Spoke of report included in the packet. Working with McMahon on EMS service options. Also working with Alliant with options regarding utilities within the village. This will be presented as agenda items in June and Alliant will be at the July board meeting to present.

Electric Linemen position and Public works position is still open.

President Engelmann asked questions pertaining to Schneider St.

Administrator Frederickson said that it would need to be two separate projects. The Village would contract with the county to do the paving and would need a separate out for the curb and gutter.

7. Presentation of Bills:

7.1. Monthly Bills

Trustee Babcock made a motion to approve the monthly bills, seconded by Trustee Kopfhamer, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

8. Committee Meeting Report:

8.1. Community Development Authority

President Engelmann spoke as the chair of the Community Development Authority. The Roosevelt St. property had 1 bid for \$10,000 and it was denied. Spoke about the potential for a Dog Park and that way the Village can still entertain future bids.

Trustee Chapman made the comment that she spoke with residents about options such as a Food Truck park or community garden.

Trustee Kocher asked if the Village has listed the property with a realtor.

8.2. Finance & Administration Committee

President Engelmann commented that interviews for the Village Clerk position had been completed.

8.3. Plan Commission- None

8.4. Public Service & Infrastructure Commission

Trustee Chapman chair of the Public Service & Infrastructure Commission spoke further of agenda items.

8.5. Senior Center Commission

Trustee Babcock made comments that the west end and event hall project are concluding. The generator has been fixed and is running. The senior center is now qualified to be an Emergency Facility for extreme hot or cold temperatures.

The replacement of the east wing door will happen next week.

Gazebo and trellis have been pressure washed, and painters will be coming.

9. Ordinances & Resolutions: None

10. Old Business:

10.1. Regular Meeting Schedule

Administrator Frederickson spoke about meeting regular Village board meeting to the first Wednesday of each month and included suggested schedule in packet for committees and commissions.

Trustee Kopfhamer made a motion to approve the changes to Village Board Meeting and committees and commissions schedule, seconded by President Engelmann, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

10.2. SCLS Wyocena & Pardeeville Merger

Shannon Schultz, Director of SCLS, spoke about the potential merger of Wyocena Library with Angie Cox Library. Shannon wanted to set up a time to set up what a potential agreement would look like. Village of Pardeeville would become the fiscal agent if the two libraries were to merge. Director McGuire would be directors of both libraries in unison and would staff both if the merger were to proceed. The operating cost of the Wyocena Library is \$32,000.

President Engelmann made a motion to not proceed with the SCLS Wyocena and Pardeeville Merger, seconded by Trustee Chapman, and the motion passed by a voice vote of 6-1-0.

Yes: Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (6)

No: Babcock

Abstain: None

10.3. Adult Crossing Guard on Oak

Administrator Frederickson spoke about ongoing issues on Oak St. Also working with them on painting the curbs.

President Engelmann spoke about wanting a person who could be more assertive in that area.

Trustee Chapman asked as to why we couldn't just use the cops.

10.4. Boys Club Ball Diamond Project

Administrator Frederickson spoke of the recommendation from the Community Devel of old playground equipment and old volleyball court.

President Engelmann asked what the legality of us to remove items and offer them for free.

Administrator Frederickson responded is the liability is them getting hurt.

Trustee Babcock commented asking if there was an avenue to remove and sell on Wisconsin Surplus.

President Engelmann made a motion to instruct staff to remove old playground equipment and old volleyball equipment, seconded by Trustee Miller, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11. New Business:

11.1. Fire Siren

Fire Chief Rick Wendt spoke as to why the Fire Department wants the siren to still be used for calls. County is no longer using the siren for Fire and EMS calls, only for Tornadoes.

Trustee Kopfhamer made a motion to allow Fire Chief Rick Wendt to investigate the cost and how to have the siren operated by the Fire Department, seconded by President Engelmann, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.2. Senior Center – Projector Equipment Purchase and Reimbursement

Trustee Babcock spoke to the Senior Center Commission purchasing a Big Screen Tv and Cart for the Senior center opening house in the amount of \$853.36. Trustee and Senior Center committee member Kocher made the purchase for the center.

Administrator Austen spoke that the Village would not be reimbursed for Sales Tax due to sales tax exempt status.

Trustee Kocher stated that he was directed that a donation was made by the garden club members.

Trustee Babcock made a motion to reimburse Fred Kocher in amount of \$853.36 using Senior Center Donations, seconded by Trustee Chapman, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.3. Food Truck Permit Process

Trustee Nakielski read letter from Overcakeland.

Trustee Babcock made comments that the original Food Truck Permit was very thought over to promote and grow our local business. Stated concerns about food trucks.

11.4. Food Truck Permit Rules

President Engelmann made a motion to reduce permit fee to be \$150 once a year, weekly frequency not to exceed two days a week, to be issued a paper permit, and not to have to come to board for renewal approval, seconded by Trustee Kopfhamer, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.5. Pedal in Pardee Shelter Fees

President Engelmann made a motion to waive the requested fees for the Pedal in Pardee Special Event, seconded by Trustee Nakielski, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.6. Liquor License – Surrender: Lucky Aces

JT Holton, 405 N Main St., surrendered the Class B Beer and Liquor license to Village of Pardeeville.

President Engelmann made a motion to accept the surrender of the Class B Beer and Liquor license, seconded by Trustee Chapman, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.7. Liquor License – New: Badger Amusement Class B Beer/Class B Liquor Remainder of 2025

Trustee Babcock made a motion to move for approval of the Class B Beer and Class B Liquor License for the remainder of the 2025 licensing period, seconded by Trustee Nakielski, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.8. Liquor License – New: Badger Amusement Class B Beer/Class B Liquor 2025 – 2026

President Engelmann made a motion to approve the Class B Beer and Class B Liquor License renewal for the 2025-2026 licensing period, seconded by Trustee Kopfhamer, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.9. Liquor License – Renewal: Kwik Trip Class A Beer/Class A Liquor 2025 – 2026

President Engelmann made a motion to approve the Kwik Trip Class A Beer/Class A Liquor License renewal for the 2025-2026 licensing period, seconded by Trustee Chapman, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.10. Liquor License – Renewal: Dollar General Class A Beer/Class A Liquor 2025 – 2026

Trustee Nakielski made a motion to approve the Dollar General Class A Beer/Class A Liquor License renewal for the 2025-2026 licensing period, seconded by President Engelmann, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.11. Liquor License – Renewal: Pardeeville One Stop/Mobil Class A Beer/Class A Liquor 2025 – 2026

Trustee Nakielski made a motion to approve Pardeeville One Stop/Mobil Class A Beer/Class A Liquor License renewal for the 2025-2026 licensing period, seconded by Trustee Kopfhamer, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.12. Liquor License – Renewal: Pardeeville Piggly Wiggly Class A Beer/Class A Liquor 2025 – 2026

President Engelmann made a motion to approve Pardeeville Piggly Wiggy Class A Beer/Class A Liquor License renewal for the 2025-2026 licensing period, seconded by Trustee Miller, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.13. Liquor License – Renewal: Thee Upper Crust Class B Beer/Class B Liquor 2025 – 2026

Trustee Nakielski made a motion to approve Thee Upper Crust Class B Beer/Class B Liquor License renewal for the 2025-2026 licensing period, seconded by President Engelmann, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.14. Liquor License – Renewal: The Kitchen Table Diner Class C Wine/Class B Beer 2025 – 2026

Trustee Babcock made a motion to approve The Kitchen Table Diner Class C Wine/ Class B Beer Liquor License renewal for the 2025-2026 licensing period, seconded by Trustee Kopfhamer, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.15. Liquor License – Renewal: The Caddy Shack Class B Beer/Class B Liquor 2025 – 2026

President Engelmann made a motion to approve The Caddy Shack Class B Beer/Class B Liquor License renewal for the 2025-2026 licensing period, seconded by Trustee Nakielski, and the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.16. Farmers Market Signage

President Engelmann made comment that Rachel Koehler who operates the weekly Pardeeville Farmers market requested to place signage on Village Property.

Trustee Babcock voice concerns about sign pollution and where signs can be placed.

President Engelmann asked about the potential of one sign to be placed at the Senior Center Location.

President Engelmann made a motion to put a sign at the Senior Center, seconded by Trustee Kocher and the motion

passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.17. 106 Roosevelt Street

Trustee Babcock commented asking about the potential of consulting a realtor to list the property on the market for 90 days.

Trustee Kocher asked about the covenant associated with the property.

Administrator Frederickson will verify with Attorney Johnson if the covenant can be negotiated.

President Engelmann made a motion to place 106 Roosevelt Street on Wisconsin Surplus for \$23,000 with the covenant listed, seconded by Trustee Nakielski, the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.18. Business Improvement Zero Interest Loan

President Engelmann made a motion to approve the Business Improvement Zero Interest Loan Program, seconded by Trustee Nakielski, the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.19. Beach Floating Pier

President Engelmann made a motion to approve the purchase of the Beach Floating Pier, seconded by Trustee Kocher, the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.20. Beach Shed Repurposing

President Engelmann shared her discussions with J.T. Holtan about removing cement to change the Beach Shed into changing rooms. That also there is a request for a rinse station. There is no plumbing currently to the Beach Shed.

Trustee Babcock reminded the board that the Village has had changing rooms in the past, but they had to be torn out due to vandalism.

Trustee Kopfhamer recommended tearing down the Beach Shed completely and replacing it with a new structure

President Engelmann made a motion to proceed with demolition of the Beach Shed and to pursue donation to rebuild a changing station with a rinse shower, seconded by Trustee Kopfhamer, the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.21. Local Emergency Call-Out Policy

Discussion was had to change the current policy.

Administrator Frederickson shared that a change would incentivize employees to help the community.

President Engelmann made a motion to approve policy, seconded by Trustee Babcock, the motion passed by a voice

vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.22. Goose Round-Up and Removal 2025

President Engelmann made a motion to not proceed with goose round-up and removal 2025, seconded by Trustee Kopfhamer, the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.23. Food Truck – Side Street Burgers

Deputy Clerk-Treasurer Rodriguez spoke that the applicant Side Street Burgers had met all requirements to be issued a mobile food truck permit.

President Engelmann made a motion to approve Side Street Burgers, seconded by Trustee Chapman, the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

11.24. Village Hall Relocation

Administrator Frederickson said that this is just a discussion of possible options. The benefits would include not taking up downtown parking, more easily accessible parking for residents, and reduced overhead costs. It is a discussion item to think about for future planning. The EMS, Sheriff substation, and Village Hall can all be in one place.

11.25. West Side of Doug Hare Way

President Engelmann made to proceed with seeking a developer for the other half of the Doug Hare Way, seconded by Trustee Nakielski, the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

- 12. Consideration of Motion to convene into closed session pursuant to Wis. Stat. §19.85(1)(c) for consideration of employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – to wit Village Clerk Hiring.'**

President Engelmann made a motion to convene into closed session at 10:08 p.m., seconded by Trustee Babck, the motion passed by a roll call vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

- 13. Reconvene into Open Session.**

President Engelmann made a motion to reconvene into open session at 10:25 p.m., seconded by Trustee Babcock, the motion passed by a roll call vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

13.1. Village Clerk Hiring

President Engelmann made a motion to approve the hiring of candidate B at the salary of \$62,000 a year, seconded by Trustee Nakielski, the motion passed by a roll call vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

President Engelmann made a motion to offer candidate A the vacant deputy clerk position at a pay rate of \$25.50 per hour, seconded by Trustee Nakielski, the motion passed by a roll call vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

14. Adjournment

President Engelmann made a motion to adjourn at 10:35 p.m., seconded by Trustee Nakielski, the motion passed by a voice vote of 7-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, and Nakielski (7)

No: None

Abstain: None

**Laramie Renner
Village Clerk**



Pardeeville Village Board Meeting Minutes
Pardeeville Village Hall
Wednesday, June 04, 2025 – 6:00 p.m.

1. **Call meeting to order:** President Engelmann called the meeting to order at 6:00 p.m.

1.1. Pledge of Allegiance: President Engelmann led the Pledge of Allegiance.

1.2. Roll Call

Present: Michael Babcock, Kristie Chapman, Angela Engelmann, Fred Kocher, Justin Kopfhamer, Lloyd Miller, Tom Nakielski

Absent: None

Staff: Laramie Renner (Village Clerk), Julie Reis (Finance Director), Taffy Rodriguez (Deputy Clerk-Treasurer)

Guests: Brian Richter (616 Breezy Point Dr.), Sherrie Strand (602 Breezy Point Dr.), Linda Covert (602 Breezy Point Dr.), Rick Wendt (Pardeeville Fire District Chief), Steve Arkin (301 Willow St.), Sargeant Wesley-Nash, Ben Walderra (Rio EMS)

1.3. **Approval of Agenda**

Trustee Nakielski moved to approve the agenda. Seconded by Trustee Babcock. Voice Vote: All in Favor. Motion carried 7:0:0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

2. **Approval of Minutes** – None.

3. **Proclamations:** None

4. **Presentations:** None

5. **Comments from the Floor**

Sherri Strand, 602 Breezy Point Dr., comments on bringing ambulance service back and the donations for fundraising for establishing a new ambulance service. Concerns that there is no information from the Village about fundraising efforts and the prevention of future mismanagement

6. **Communication & Reports:**

6.1. **Angie Cox Library Report**

Report was included in the packet.

6.2. **Senior Center Update Report**

Trustee Kocher spoke on Senior Center Report. Stated that attendance is up for events and that beautification efforts are being taken by the Garden Club.

6.3. Rio Fire & EMS Report

President Email stated seeing email from Ben Walderra received on 6/3/2025 due to the short time period between the end of the month and the regular Village Board meeting date.

6.4. McMahon Report

President Engelmann spoke about meeting with Rio EMS. Rio EMS is not interested in conjoining with a new ambulance service with Pardeeville. Mc Mahon recommends starting a new ambulance service on our own.

Trustee Kocher asked who would be handling billing.

President Engelmann spoke that a billing agency would handle invoicing.

6.5. Pardeeville Fire District Report

Trustee Kopfhamer spoke about his meeting with Dave. A meeting was held 6.03.25.

Rick Wendt spoke about approval from Fire District to seek quotes for new fire engine and tender.

Trustee Miller asked if any information was gathered on cost of Pardeeville Fire District to have access to set off sirens.

Rick Wendt spoke that when he spoke with Emergency Communication Services. Emergency Communication Services recommended using a cellphone page for firefighter volunteers instead of setting off siren.

6.6. Sheriff Monthly Report

Sargeant Wesley-Nash spoke about report emailed on 6.03.2025 due to time constraints. Came in under budget for hours for Month of May and those will be banked for other use.

Trustee Babcock spoke of not liking the new report as it's too much information. Preferred the summary.

6.7. Clerk Report

Clerk Renner spoke briefly of report included in packet. Asked for input for National Night Out.

Deputy Clerk-Treasurer Rodriguez spoke of the 4th of July Hard Road Closure Flyer that was mailed.

6.8. Treasurer Report

Finance Director Reis spoke about first quarter financial statements for 2025 that the Village is at or around 25% of budget. Revenue is at 38.3% of budget. Senior Center donations, expenses paid by donation, and expenses are being separated out into their own line items.

Still working with auditors for the 2024 audit.

PDAS invoices are a lengthy process. Reaching out to Vendors for current balances and procuring W-9s.

6.9. Administrator Report

Included within the packet.

7. Presentation of Bills:

7.1. Monthly Bills

Trustee Babcock moved to approve the Monthly bills. Seconded by Trustee Kopfhamer. Voice Vote: Motion carried 6:0:1

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (6)

No: (0)

Abstain: Nakielski (1)

8. Committee Meeting Report:

- 8.1. **Community Development Authority:** None
- 8.2. **Finance & Administration Committee:** None
- 8.3. **Plan Commission:** None
- 8.4. **Public Service & Infrastructure Commission:** None
- 8.5. **Senior Center Commission:** None

9. Ordinances & Resolutions:

9.1. Resolution 25-03 Resolution Approving the Village of Pardeeville 2024 Compliance Maintenance Annual Report
President Engelmann read the Resolution.

9.2. Resolution 25-04 Resolution to Vacate Certain Portions of an Alley for Ingress and Egress Purposes Over the Pondview Plat Located in the Village of Pardeeville

President Engelmann read Resolution 25-04. It'll be taken to the August Village Board meeting for a public hearing.

10. Old Business:

10.1. Pardeeville Fire Protection District By-Laws

President Engelmann moved to approve Pardeeville Fire Protection District By-Laws pending Attorney Johnson's final approval. Seconded by Trustee Kopfhamer. Roll Call Vote. Motion Carried 7:0:0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

11. New Business:

11.1. Liquor License – Renewal: Bob's Old Chicago Class B Beer/Class B Liquor 2025 – 2026

President Engelmann moved to approve the Renewal of Bob's Old Chicago Class B Beer/ Class B Liquor License for the 2025-2026 license period. Seconded by Trustee Nakielski. Roll Call Vote. Motion carried 7:0:0

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

11.2. Liquor License – Renewal: Curling Club Class B Beer 2025 – 2026

President Engelmann moved to approve the Renewal of the Curling Club Class B Beer License for the 2025-2026 license period. Seconded by Trustee Miller. Voice Vote: All in Favor. Motion carried 7:0:0

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

11.3. Contract with McMahon

Discussion was had among the village board members as whether to continue the contract with McMahon Associates, Inc. President Engelmann spoke that the Village now has an investment in with the McMahon regarding the EMS. No action was taken.

11.4. Electric Utility & Alliant

President Engelmann moved to continue discussion with Alliant and request they come to the July meeting to present. Seconded by Trustee Miller. Voice Vote: All in favor. Motion carried 7:0:0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

11.5. Senior Center: Landscaping

Trustee Babcock spoke about the different quote options obtained to replace the failed landscape block on the southside of the Senior Center. Pictures are included in the packet.

President Engelmann moved to approve option D. Glen's Lawn Care to install one (1) 6" block high retaining wall with cap at \$1,690 with Senior Center Donation fund. Seconded by Trustee Babcock. Voice Vote: All in Favor. Motion carried 7:0:0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

11.6. Bonded Collector's Accounts

President Engelmann moved to end contract with Bonded Collections and write off bad debt that was remaining from Pardeeville District Ambulance Service. Seconded by Trustee Kocher. The motion was withdrawn by President Engelmann prior to a vote, with no objection noted.

Directed staff to inquire with Attorney Johnson to end prior and how to end contract with Bonded Collectors.

11.7. Part-Time Public Works

Trustee Babcock moved to approve hiring a part-time public works operator at \$15-\$18 an hour not to exceed 40 hours a week and not to exceed a maximum of 13 weeks. Seconded by President Engelmann. Roll Call Vote: Motion carried 7:0:0

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

11.8. Public Works Lawnmower

Discussion was had among board members as to whether the suggested lawn mower fit the Villages needs or not.

Trustee Babcock moved to approve the recommendation of lawnmower not to exceed the amount of \$9,207.00 from Jays Ag & Turf, The Bad Boy Rebel. Seconded by Trustee Kopfhamer. The motion was withdrawn by Babcock prior to a vote, with no objection noted.

President Engelmann moved for Tommy Nakielski for recommendations to work with Austen and/or Beau to purchase a lawnmower that meets the needs of the village not to exceed \$10,000.00. Seconded by Trustee Kopfhamer. Roll Call Vote: Motion carried 6:1:0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

11.9. Columbia County Emergency Management Hazard Mitigation Survey

President Engelmann moved to approve the filing of the Columbia County Emergency Management Hazard

Mitigation Survey. Seconded by Trustee Chapman. Voice Vote: All in Favor. Motion carried 7:0:0

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

11.10. Future Sidewalk Program

Trustee Babcock moved to send to the Public Service and Infrastructure Commission for them to work out the details. Seconded by President Engelmann. Voice Vote: All in favor. Motion carried 7:0:0

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

11.11. Village Newsletter for Resident

President Engelmann spoke about potential for regular Village newsletter along with the information gathered from Clerk Renner. Clerk Renner had reached out to other Village clerks for their newsletter examples. Staff recommended a longer time until the start of the newsletter as it is short staffed in the office.

President Engelmann moved to start with a quarterly newsletter beginning with 3rd quarter utility billing. Seconded by Trustee Nakielski. Voice Vote: All in favor. Motion carried 7:0:0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

11.12. Ambulance Sale

The board discussed the which of the ambulances to sell and whether to sell the Stryker unit with or individually on its own.

President Engelmann moved to sell the 2022 ambulance with it completely setup. Seconded by Trustee Chapman. The motion was withdrawn by President Engelmann prior to a vote, with no objection noted.

President Engelmann moved to sell Ambulance 627 the 2022 Model on Wisconsin Surplus with Stryker at a minimum bid of \$139,000.00. Seconded by Trustee Chapman. Voice Vote: All in favor. Motion carried 7:0:0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

11.13. Survey around the Church Property at Sanborn

President Engelmann moved to have that area surveyed. Seconded by Trustee Chapman. Voice Vote: All in Favor. Motion Carried 7:0:0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

12. Consideration of Motion to convene into closed session pursuant to Wis. Stat. §19.85(1)(c) for consideration of employment, promotion, compensation or performance evaluation data of any public employee over which

the governmental body has jurisdiction or exercises responsibility – to wit Public Works Operator Hiring.
At 8:38 p.m. President Engelmann moved to convene into closed session pursuant to Wis. Stat. §19.85(1)(c) for consideration of employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – to wit Public Works Operator Hiring and invited staff into the meeting. Seconded by Nakielski. Roll Call Vote: Motion carried 7:0:0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)
No: (0)
Abstain: (0)

13. Reconvene into Open Session.

At 8:50 Trustee Babcock moved to reconvene into open session. Seconded by Trustee Kopfhamer. Roll Call Vote: Motion carried 7:0:0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)
No: (0)
Abstain: (0)

13.1. Public Works Operator Hiring

President Engelmann moved to proceed with hiring candidate D at a wage of \$27.50 an hour with no negotiation for vacation. Seconded by Trustee Kopfhamer. Roll Call Vote. Motion carried 7:0:0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)
No: (0)
Abstain: (0)

14. Adjournment

President Engelmann moved to adjourn at 9:30pm. Seconded by Trustee Nakielski. Voice Vote: All in favor. Motion carried 7:0:0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)
No: (0)
Abstain: (0)

Laramie Renner
Village Clerk



Pardeeville Village Board Special Meeting Minutes
Pardeeville Village Hall – Board Room
Wednesday, June 18th, 2025 – 6:30 PM

1. Call meeting to order: President Engelmann called the meeting to order at 6:30 p.m.

1.1. Pledge of Allegiance – President Engelmann led the Pledge of Allegiance.

1.2. Roll Call

Present: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski

Absent: None

Staff: Austen Frederickson (Village Administrator), Julie Reis (Finance Director), Laramie Renner (Village Clerk), Taffy Rodriguez (Deputy Clerk-Treasurer)

Guests: Katrina Cira (205 Lake St #3), Todd Hepler (PACE Organization Representative), Jason Renz (305 E. Chestnut), Nathan Renz (305 E Chestnut.)

1.3. Approval of Agenda

Trustee Kopfhamer moved to approve the agenda and move item 5.5 Pace Decoration Donation Plaque Rock to 5.1. Trustee Chapman seconded. Voice Vote: All in Favor. Motion passed 7-0-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

2. Approval of Minutes – None.

3. Comments from the Floor – None

4. Old Business:

4.1. Public Works Lawnmower

Trustee Nakielski spoke together with Beau and one of his employees about the lawnmower. Tigercat would be a better option. The last meeting was approved up to 10000, Looking for approval for 10,660.

Trustee Babcock moved to rescind the motion that was made on 6.04.25 Village board meeting (Agenda Item 11.8 on 6.04.25). Seconded by Trustee Kocher. Voice Vote: All in Favor. Motion Carried 7:0:0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

Trustee Kopfhamer moved to purchase the \$10,660 Tigercat lawnmower. Seconded by Trustee Miller. Voice Vote: All in favor. Motion carried 7:0:0

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

5. New Business:

5.1. PACE Decorative Donation Plaque Rock (Clerk Note: This was originally item 5.5 but was moved to 5.1)
Todd Hepler spoke about the PACE organization.

President Engelmann moved to approve the Pace Decorative Donation Plaque Rock. Seconded by Trustee Nakielski. Voice Vote: All in favor. Motion carried 7:0:0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

5.2. Pardeeville EMS Service Director Job Description

Babcock on all of these EMS job descriptions and/or contracts have they been approved by the attorney.

Administrator Frederickson spoke about yes that it has been reviewed by the attorney but the changes have been not being made in the wording yet. Board has approved the Service director in the past but it did not include benefits and salary.

President Engelmann moved to approve job description benefits and salary. Seconded by Trustee Chapman. Roll Call Vote. Motion carried 7-0-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

5.3. Pardeeville EMS AEMT & EMT BASIC Job Description

President Engelmann moved to approve Pardeeville EMS AEMT & EMT BASIC Job Description. Seconded by Trustee Chapman. Roll Call Vote. Motion carried 7-0-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

5.4. Pardeeville EMS Medical Director Proposal

President Engelmann moved to approve the proposal with changes that Attorney Johnson had noted. Seconded by Trustee Kocher. Roll Call Vote. Motion carried 7-0-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

5.5. Pardeeville EMS Professional Liability Insurance

President Engelmann moved to approve the obtaining of EMS Professional Liability Insurance. Seconded by Trustee Nakielski. Roll Call Vote. Motion carried 7-0-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

5.6. 4th of July Committee Temporary Class B “Beer” Picnic License

Trustee Babcock moved to approve the 4th of July Committee Temporary Class B “Beer” Picnic License. Seconded by Trustee Nakielski. Voice Vote. All in favor. Motion carried 7-0-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

5.7. Playground Equipment by the Batting Cages

President Engelmann moved to rescind the selling of the playground equipment from a previous meeting. Seconded by Trustee Nakielski. Voice Vote: All in Favor. Motion carried 7-0-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

President Engelmann moved to leave blue car where it is. Seconded by Trustee Miller. Voice Vote: All in favor. Motion carried 7-0-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

6. Adjournment

President Engelmann moved to adjourn at 7:04 p.m. Seconded by Trustee Kopfhamer. Voice Vote: All in favor. Motion carried 7-0-0.

Yes: Babcock, Chapman, Engelmann, Kocher, Kopfhamer, Miller, Nakielski (7)

No: (0)

Abstain: (0)

Laramie Renner
Village Clerk



ANGIE W. COX PUBLIC LIBRARY

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



NEWSLETTER

JULY
2025

Crafty Classes

MAINLY CRAFTS ADULT CRAFTING GROUP

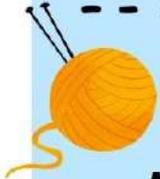
Thursday, July 10th at 5:00pm

Homemade Greeting Cards

Thursday, July 24th at 5:00pm

"Clean Out the Cupboards" Crafts

Stop in or call the library to register



KNITTERVENTION

Come and work on your projects with us!

No Registration Needed.

Knitting Club meets on 2nd and 4th Monday of the month.

Monday, July 14th Starting at
Monday, July 28th 4:30 pm

Exercise Classes

YOGA: Thursdays at 9:00am.

ESSETRICS: Saturdays at 9:00am.

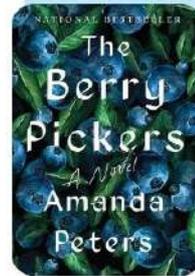
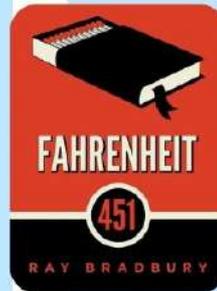
Historic Library Walking Tour

Stop into the library and grab a brochure about the history of the AWC Library. Take a walk around Pardeeville and explore historic sites important to the library!

R.E.A.D Adult Book Club

Monday, July 7th
at 5:30pm

We will be discussing the book *Fahrenheit 451* by Ray Bradbury. Come join us!



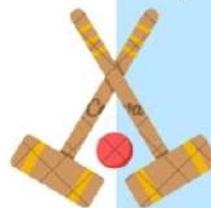
← August's Pick

Tea & Croquet

Join us on the library lawn for tea and croquet!

No Registration Required

Saturday, July 12th
11am - 1pm



Closed for Independence Day

The library will be **closed** on **Friday, July 4th**. Come see us in the parade at 11am!





ANGIE W. COX PUBLIC LIBRARY

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

NEWSLETTER

JULY
2025

SUMMER LIBRARY PROGRAM 2025

JUNE 16TH - AUGUST 2ND

Stop into the library to sign up and learn more!

Events

There will be in-person events held at the library on **Wednesdays from 10:30 - 11:30am** and **Saturdays from 9:00 - 10:00am**. Both days will be the same event.

Independent Activities

We will have weekly activities planned that can be done at your own pace. Drop in anytime during the week to complete them or take them home!

For ages
12 and
under



Summer Long Activities

Follow our **Story Walk** along the lawn's sidewalks, participate in our **Library Scavenger Hunt**, or fulfill **Reading Challenges** all summer long!



COLOR OUR WORLD™





Village of Pardeeville

114 Lake Street
Pardeeville, WI 53954

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

CLERK REPORT – Created June 26th, 2025

- Liquor Licenses and Operator Licenses have been created and issued.
- Conducted interviews for Deputy Clerk-Treasurer Position
- A total of 29 hours and 41 minutes of phone time was logged from June 1st until June 26th at 10:30 a.m.
- Utility Bills will be mailed Monday, June 30th.
- Newsletter is being created.
 - Expected to go out at the end of July for both utility customer residents and non-utility property owners.
 - No bigger than one 2-page document printed front to back.
 - The office document folder/enveloper filler machine will only process 2 documents into an envelope maximum (Utility bill and quarterly newsletter).
 - Keep printing costs to a minimum.
 - Items contemplated
 - Holiday Office Closures
 - Utility Notes/Reminders
 - Energy Assistance Contact Information
 - Time of the year related ordinances/reminders i.e.
 - Long grass
 - Property Taxes
 - Brush Pickup/Hydrant Flushing
 - Etc.
 - Upcoming Tentative Village Board, Committees, Commission meetings, Open Book
 - Special Events Calendar
- National Night Out
 - Looking for volunteers
 - Concessions
 - Face Painting
 - Bounce House

- Looking for input for how to fundraise for donations for the 2026 National Night Out
- 14 Shelter Reservations for June and 13 Shelter Reservations upcoming for July.
- Municipal Clerks and Treasurers Institute Training will be July 14th to July 19th
 - I will be attending Live Online sessions via Zoom in office and unavailable during session hours per the Institutes requirements
- Upcoming Special Events
 - Friday, July 4th, **Pardeeville 4th of July Parade**
 - Friday & Saturday, July 4th and July 5th, **Pardeeville 4th of July Chandler Park**
 - Saturday, July 12th, **40th Annual Pardeeville Triathlon**
 - Saturday, July 19th, **Pedal and Party in Pardeeville with a Purpose**
 - Tuesday, August 5th, **Pardeeville National Night Out**
 - Saturday, August 9th, **PABA Sidewalk Sales**, in Downtown Pardeeville
 - Saturday, August 30th, **Pardeeville Community Car & Truck Show**, located at Chandler Park
 - Saturday, September 6th, **Pardeeville Watermelon Festival**, located at Chandler Park
 - Saturday, October 24th, **PABA Wine Walk**
 - Saturday, November 9th, **Holiday on The Lake**

Laramie Renner - Village Clerk

Meeting Date: 02 JUL 2025

Department: Municipal Services

General:

- Working with McMahon on EMS. Working on necessary steps for starting our own service.
- Completed interviews for Deputy Clerk.
- Working on Road, Sidewalk, and Stormwater Facility Maintenance Policy.

Public Works:

- Planning days for exams and classes for the crew.
- Cleaning up and repainting route for 4th of July parade route.
- Focused on Chandler Park before 4th of July festivities.

Electric Utility:

- Collecting applications for Journeyman Lineman.
- Working with Alliant on options for the Utility. Alliant to attend August Board meeting to discuss future options.
- Discussion with ACEC regarding the future of the Electric Utility.

Community Development/Zoning:

- Ordinance Review, especially in structure of Commissions/Committees.
- One Variance.

Projects:

- Sunrise Subdivision.
 - Waiting on submission documents from the Developer for Phase 2.
 - Sanborn Extension complete. Minor restoration items completed.
 - Gerke completed minor restoration for Phase 1.
 - Working to survey property to validate St. John's Church claims.
 - Dealing with complaints regarding developer, when applicable.
- Water Tower.
 - Archeological examination was completed.
- Dam Project.
 - Restoration was completed. Final pay app coming soon.
- Kwik Trip
 - Started, project timeline sent to Board.
- South Main Substation
 - Working through PSC application.

Visuals/Graphics:

- None.

Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
39615									
06/25	06/06/2025	39615	462	Amazon Capital Services, Inc	1NLH-6MQP-L	OFFICE SUPPLIES	100-55-5511-310	395.16	395.16
06/25	06/06/2025	39615	462	Amazon Capital Services, Inc	1NLH-6MQP-L	Book/Library Materials	100-55-5511-340	328.53	328.53
06/25	06/06/2025	39615	462	Amazon Capital Services, Inc	1NLH-6MQP-L	child PROGRAMMING	100-55-5511-395	74.52	74.52
Total 39615:									798.21
39616									
06/25	06/06/2025	39616	42	BAKER & TAYLOR	2039110074	BOOKS - LIBRARY	100-55-5511-340	55.15	55.15
Total 39616:									55.15
39617									
06/25	06/06/2025	39617	2344	CENGAGE LEARNING	999100461212	LARGE PRINT BOOKS	100-55-5511-340	30.33	30.33
Total 39617:									30.33
39618									
06/25	06/06/2025	39618	3490	Dianna Dallman	0026	ADULT PROGRAMMING	100-55-5511-394	330.00	330.00
Total 39618:									330.00
39619									
06/25	06/06/2025	39619	31	RHYME SUPPLY COMPANY INC	39247964	LIBRARY CONTRACTED SERVICES	100-55-5511-291	356.12	356.12
Total 39619:									356.12
39620									
06/25	06/06/2025	39620	396	WAL-MART COMMUNITY	1662728711	CHILDRENS PROGRAMMING	100-55-5511-395	48.94	48.94
06/25	06/06/2025	39620	396	WAL-MART COMMUNITY	1662728711	BOOKS/LIBRARY MATERIALS	100-55-5511-340	117.76	117.76
06/25	06/06/2025	39620	396	WAL-MART COMMUNITY	1662728711	OFFICE SUPPLIES- LIBRARY	100-55-5511-310	33.81	33.81
Total 39620:									200.51
39621									
06/25	06/06/2025	39621	1289	ALLIANT ENERGY	3706820000 5.	W-Office Supplies & Expenses	602-53-6400-000	17.77	17.77
06/25	06/06/2025	39621	1289	ALLIANT ENERGY	3706820000 5.	S-Other Operating Supp. & Exp.	603-53-8270-000	17.78	17.78

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
06/25	06/06/2025	39621	1289	ALLIANT ENERGY	6976230000 5.	W-Office Supplies & Expenses	602-53-6400-000	14.91	14.91
06/25	06/06/2025	39621	1289	ALLIANT ENERGY	6976230000 5.	S-Other Operating Supp. & Exp.	603-53-8270-000	14.91	14.91
06/25	06/06/2025	39621	1289	ALLIANT ENERGY	8328810000 0	PURCHASED POWER	601-53-5450-000	145,668.18	145,668.18
Total 39621:									145,733.55
39622									
06/25	06/06/2025	39622	3545	BankFirst	6975 5.31.202	Indeed	100-51-5142-360	284.80	284.80
06/25	06/06/2025	39622	3545	BankFirst	6975 5.31.202	ARLO TECHNOLOGIES	100-53-5330-390	21.09	21.09
Total 39622:									305.89
39623									
06/25	06/06/2025	39623	103	BOARDMAN & CLARK LLP	301542	GENERAL MATTERS	100-51-5110-220	425.00	425.00
06/25	06/06/2025	39623	103	BOARDMAN & CLARK LLP	301542	MUNICIPAL PROSECUTIONS	100-52-5210-220	350.00	350.00
06/25	06/06/2025	39623	103	BOARDMAN & CLARK LLP	301542	HUDDLESTON PROPERTY	100-52-5210-220	100.00	100.00
06/25	06/06/2025	39623	103	BOARDMAN & CLARK LLP	301542	Pondview Plat	100-51-5110-220	180.00	180.00
Total 39623:									1,055.00
39624									
06/25	06/06/2025	39624	3429	CHARTER COMMUNICATIONS	000901105202	INTERNET CHARGES	100-51-5142-390	56.24	56.24
06/25	06/06/2025	39624	3429	CHARTER COMMUNICATIONS	000901105202	INTERNET CHARGES	100-52-5210-310	18.75	18.75
06/25	06/06/2025	39624	3429	CHARTER COMMUNICATIONS	000901105202	INTERNET CHARGES	601-53-9210-310	37.49	37.49
06/25	06/06/2025	39624	3429	CHARTER COMMUNICATIONS	000901105202	INTERNET CHARGES	602-53-6810-310	37.49	37.49
06/25	06/06/2025	39624	3429	CHARTER COMMUNICATIONS	000901105202	INTERNET CHARGES	603-53-8510-310	37.50	37.50
06/25	06/06/2025	39624	3429	CHARTER COMMUNICATIONS	001308805252	senior center phone line	100-51-5140-420	54.23	54.23
06/25	06/06/2025	39624	3429	CHARTER COMMUNICATIONS	001446605202	senior center internet	100-51-5140-420	120.27	120.27
Total 39624:									361.97
39625									
06/25	06/06/2025	39625	2209	CINTAS CORP#446	4230212538	Weekly Uniforms/Mats	100-51-5160-350	38.35	38.35
06/25	06/06/2025	39625	2209	CINTAS CORP#446	4230212538	BEAU	100-53-5324-390	26.05	26.05
06/25	06/06/2025	39625	2209	CINTAS CORP#446	4230212538	JOSH	100-53-5324-390	18.83	18.83
06/25	06/06/2025	39625	2209	CINTAS CORP#446	4230212538	PAUL	601-53-9030-340	19.17	19.17
06/25	06/06/2025	39625	2209	CINTAS CORP#446	4230872627	Weekly Uniforms/Mats	100-51-5160-350	38.35	38.35
06/25	06/06/2025	39625	2209	CINTAS CORP#446	4230872627	BEAU	100-53-5324-390	26.05	26.05
06/25	06/06/2025	39625	2209	CINTAS CORP#446	4230872627	JOSH	100-53-5324-390	18.83	18.83
06/25	06/06/2025	39625	2209	CINTAS CORP#446	4230872627	PAUL	601-53-9030-340	19.17	19.17

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39625:									204.80
39626									
06/25	06/06/2025	39626	3598	COLUMN SOFTWARE PBC	57456CCE-00	WATER UTILITY CCR	100-51-5142-360	166.80	166.80
Total 39626:									166.80
39627									
06/25	06/06/2025	39627	1247	CT LABORATORIES	193719	WATER testing	603-53-8270-340	100.00	100.00
06/25	06/06/2025	39627	1247	CT LABORATORIES	194213	WATER testing	603-53-8270-340	1,092.00	1,092.00
06/25	06/06/2025	39627	1247	CT LABORATORIES	194374	WATER testing	603-53-8270-340	80.00	80.00
06/25	06/06/2025	39627	1247	CT LABORATORIES	195369	WATER testing	603-53-8270-340	20.00	20.00
06/25	06/06/2025	39627	1247	CT LABORATORIES	195371	WATER testing	603-53-8270-340	116.00	116.00
06/25	06/06/2025	39627	1247	CT LABORATORIES	195381	WATER SAMPLES	603-53-8270-340	1,092.00	1,092.00
06/25	06/06/2025	39627	1247	CT LABORATORIES	195548	WATER testing	603-53-8270-340	293.00	293.00
Total 39627:									2,793.00
39628									
06/25	06/06/2025	39628	367	DEPARTMENT OF NATURAL RESOUR	C HARMON T	WASTEWATER OPERATOR CERTIFICA	602-53-6001-340	25.00	25.00
Total 39628:									25.00
39629									
06/25	06/06/2025	39629	14	JOHNSON BLOCK & COMPANY, INC.	527424	municipal accounting services	100-51-5151-230	6,415.43	6,415.43
Total 39629:									6,415.43
39630									
06/25	06/06/2025	39630	3634	KOHLWEY'S INC.	99563	SENIOR CENTER GENERATOR	100-53-5371-340	990.89	990.89
Total 39630:									990.89
39631									
06/25	06/06/2025	39631	3556	Menards - Beaver Dam	75128	MMPH PREF STEEL PROMPT	100-53-5371-340	695.50	695.50
06/25	06/06/2025	39631	3556	Menards - Beaver Dam	75432	MMPH PREF STEEL PROMPT - Return	100-53-5371-340	695.50-	695.50-
06/25	06/06/2025	39631	3556	Menards - Beaver Dam	75432	MMPH PREF STEEL PROMPT	100-53-5371-340	695.50	695.50
06/25	06/06/2025	39631	3556	Menards - Beaver Dam	75432	MMPH PREF STEEL PROMPT - Return	100-53-5371-340	695.50-	695.50-
06/25	06/06/2025	39631	3556	Menards - Beaver Dam	75443	MMPH PREF STEEL PROMPT	100-53-5371-340	387.85	387.85

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39631:									387.85
39632									
06/25	06/06/2025	39632	3578	Mike Wood	REFUND 4.08.	REFUND SELLERS PERMIT FEES	100-44-4415-000	50.00	50.00
Total 39632:									50.00
39633									
06/25	06/06/2025	39633	2375	POWER SYSTEM ENGINEERING INC.	9058513	Pardeeville KWIK TRIP LINE MOVE	601-53-9230-000	1,350.00	1,350.00
Total 39633:									1,350.00
39634									
06/25	06/06/2025	39634	2341	QUADIENT POSTAGE FUNDING	5.15.2025 790	POSTAGE	100-51-5160-340	378.75	378.75
06/25	06/06/2025	39634	2341	QUADIENT POSTAGE FUNDING	5.15.2025 790	POSTAGE	601-53-9030-340	378.75	378.75
06/25	06/06/2025	39634	2341	QUADIENT POSTAGE FUNDING	5.15.2025 790	POSTAGE	602-53-6810-310	378.75	378.75
06/25	06/06/2025	39634	2341	QUADIENT POSTAGE FUNDING	5.15.2025 790	POSTAGE	603-53-8510-310	378.75	378.75
Total 39634:									1,515.00
39635									
06/25	06/06/2025	39635	315	RESCO	3072731	Inventory/supplies for electric	601-53-5695-340	66.67	66.67
Total 39635:									66.67
39636									
06/25	06/06/2025	39636	2188	ROY C. WHITE	5.25.2025	CONTRACTED SERVICES	602-53-8520-000	1,327.75	1,327.75
Total 39636:									1,327.75
39637									
06/25	06/06/2025	39637	2062	SPM PEST MANAGEMENT	61739	PEST CONTROL	100-51-5160-350	60.00	60.00
Total 39637:									60.00
39638									
06/25	06/06/2025	39638	1527	US CELLULAR	0730600582	Cell Phone BILL	100-51-5142-390	97.35	97.35
06/25	06/06/2025	39638	1527	US CELLULAR	0730600582	Cell Phone BILL	601-53-9210-310	97.35	97.35
06/25	06/06/2025	39638	1527	US CELLULAR	0730600582	Cell Phone BILL	602-53-6810-310	97.34	97.34

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
06/25	06/06/2025	39638	1527	US CELLULAR	0730600582	Cell Phone BILL	603-53-8510-310	97.34	97.34
Total 39638:									389.38
39639									
06/25	06/06/2025	39639	1765	WI DNR	111001880-20	Annual Waste Water Fees	603-53-8270-340	429.76	429.76
Total 39639:									429.76
39640									
06/25	06/06/2025	39640	135	WISCONSIN DEPT OF JUSTICE	APRIL 2025	BACKGROUND CHECKS	100-51-5142-390	336.00	336.00
Total 39640:									336.00
39641									
06/25	06/10/2025	39641	2188	ROY C. WHITE	6.8.2025	CONTRACTED SERVICES	602-53-8520-000	1,233.75	1,233.75
Total 39641:									1,233.75
39642									
06/25	06/17/2025	39642	1289	ALLIANT ENERGY	PDAS PAST D	PDAS PAST DUE BALANCE	201-52-5230-391	387.19	387.19
06/25	06/18/2025	39642	1289	ALLIANT ENERGY	PDAS PAST D	PDAS PAST DUE BALANCE	201-52-5230-391	387.19-	387.19-
Total 39642:									.00
39643									
06/25	06/17/2025	39643	3635	BADGER WELDING SUPPLIES INC	3844222	PDAS - OXYGEN	201-52-5230-391	18.60	18.60
06/25	06/17/2025	39643	3635	BADGER WELDING SUPPLIES INC	3848856	PDAS - OXYGEN	201-52-5230-391	18.00	18.00
06/25	06/17/2025	39643	3635	BADGER WELDING SUPPLIES INC	3853673	PDAS - OXYGEN	201-52-5230-391	18.60	18.60
06/25	06/17/2025	39643	3635	BADGER WELDING SUPPLIES INC	3854219	PDAS - OXYGEN	201-52-5230-391	124.60	124.60
06/25	06/17/2025	39643	3635	BADGER WELDING SUPPLIES INC	3858083	PDAS - OXYGEN	201-52-5230-391	18.00	18.00
06/25	06/17/2025	39643	3635	BADGER WELDING SUPPLIES INC	3862741	PDAS - OXYGEN	201-52-5230-391	18.60	18.60
06/25	06/17/2025	39643	3635	BADGER WELDING SUPPLIES INC	3867479	PDAS - OXYGEN	201-52-5230-391	18.60	18.60
06/25	06/17/2025	39643	3635	BADGER WELDING SUPPLIES INC	3872166	PDAS - OXYGEN	201-52-5230-391	16.80	16.80
06/25	06/17/2025	39643	3635	BADGER WELDING SUPPLIES INC	3876899	PDAS - OXYGEN	201-52-5230-391	18.60	18.60
06/25	06/17/2025	39643	3635	BADGER WELDING SUPPLIES INC	3881735	PDAS - OXYGEN	201-52-5230-391	18.00	18.00
06/25	06/17/2025	39643	3635	BADGER WELDING SUPPLIES INC	3886386	PDAS - OXYGEN	201-52-5230-391	18.60	18.60
06/25	06/17/2025	39643	3635	BADGER WELDING SUPPLIES INC	SC2411	PDAS - SERVICE CHARGE	201-52-5230-391	5.34	5.34
06/25	06/17/2025	39643	3635	BADGER WELDING SUPPLIES INC	SC2501	PDAS - SERVICE CHARGE	201-52-5230-391	.28	.28
06/25	06/17/2025	39643	3635	BADGER WELDING SUPPLIES INC	SC2502	PDAS - SERVICE CHARGE	201-52-5230-391	.55	.55

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
06/25	06/17/2025	39643	3635	BADGER WELDING SUPPLIES INC	SC2503	PDAS - SERVICE CHARGE	201-52-5230-391	2.64	2.64
06/25	06/17/2025	39643	3635	BADGER WELDING SUPPLIES INC	SC2504	PDAS - SERVICE CHARGE	201-52-5230-391	2.97	2.97
06/25	06/17/2025	39643	3635	BADGER WELDING SUPPLIES INC	SC2505	PDAS - SERVICE CHARGE	201-52-5230-391	3.23	3.23
06/25	06/17/2025	39643	3635	BADGER WELDING SUPPLIES INC	SC2506	PDAS - SERVICE CHARGE	201-52-5230-391	3.51	3.51
06/25	06/17/2025	39643	3635	BADGER WELDING SUPPLIES INC	SC2507	PDAS - SERVICE CHARGE	201-52-5230-391	3.78	3.78
06/25	06/17/2025	39643	3635	BADGER WELDING SUPPLIES INC	SC2508	PDAS - SERVICE CHARGE	201-52-5230-391	4.06	4.06
Total 39643:									333.36
39644									
06/25	06/17/2025	39644	3075	BAKER TILLY US, LLP	BT2952336	PDAS - SERVICES AND EXPENSES	201-52-5230-391	6,164.75	6,164.75
Total 39644:									6,164.75
39645									
06/25	06/17/2025	39645	2159	BAYCOM	EQUPIINV_0	PDAS - POWER SUPPLY 5W USB & X	201-52-5230-391	185.00	185.00
06/25	06/17/2025	39645	2159	BAYCOM	EQUIPINV_04	PDAS - PORTABLE PROGRAMMING C	201-52-5230-391	95.00	95.00
06/25	06/17/2025	39645	2159	BAYCOM	EQUIPINV_04	PDAS - BATT STD IP 56 LIION 1050M10	201-52-5230-391	701.00	701.00
06/25	06/17/2025	39645	2159	BAYCOM	PB3447	PDAS - AMB ANTENNA, PROGRAM & I	201-52-5230-391	1,735.00	1,735.00
06/25	06/17/2025	39645	2159	BAYCOM	SRVCE00000	PDAS - SERVICE PHYSICAL DAMAGE	201-52-5230-391	267.50	267.50
Total 39645:									2,983.50
39646									
06/25	06/17/2025	39646	2134	BELL FORD	SO#21040	PDAS - INSPECTION OF 2024 AMBULA	201-52-5230-391	392.17	392.17
06/25	06/17/2025	39646	2134	BELL FORD	SO#21041	PDAS - INSPECTION OF 2017 AMBULA	201-52-5230-391	529.20	529.20
06/25	06/17/2025	39646	2134	BELL FORD	SO#21044	PDAS - INSPECTION OF 2022 AMBULA	201-52-5230-391	1,903.39	1,903.39
Total 39646:									2,824.76
39647									
06/25	06/17/2025	39647	121	BLYSTONE TOWING AND RADIATOR I	267121	PDAS - TIRE SWAP ON AMBULANCES	201-52-5230-391	35.00	35.00
06/25	06/17/2025	39647	121	BLYSTONE TOWING AND RADIATOR I	267122	PDAS - TIRE SWAP ON AMBULANCES	201-52-5230-391	35.00	35.00
06/25	06/17/2025	39647	121	BLYSTONE TOWING AND RADIATOR I	268836	PDAS - OIL CHANGE, ROTATE TIRES	201-52-5230-391	420.65	420.65
Total 39647:									490.65
39648									
06/25	06/17/2025	39648	3038	BOUND TREE MEDICAL LLC	85515111	PDAS - AMBULANCE EMERGENCY SU	201-52-5230-391	633.65	633.65
06/25	06/17/2025	39648	3038	BOUND TREE MEDICAL LLC	85523582	PDAS - AMBULANCE EMERGENCY SU	201-52-5230-391	564.50	564.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
06/25	06/17/2025	39648	3038	BOUND TREE MEDICAL LLC	85523583	PDAS - AMBULANCE EMERGENCY SU	201-52-5230-391	35.94	35.94
Total 39648:									1,234.09
39649									
06/25	06/17/2025	39649	3636	BUSHNELL FORD INC	214963	PDAS - PAYMENT TOWARD BILLINGS	201-52-5230-391	1,000.00-	1,000.00-
06/25	06/17/2025	39649	3636	BUSHNELL FORD INC	215262	PDAS - PAYMENT TOWARD BILLINGS	201-52-5230-391	3,000.00-	3,000.00-
06/25	06/17/2025	39649	3636	BUSHNELL FORD INC	215355	PDAS - PAYMENT TOWARD BILLINGS	201-52-5230-391	500.00-	500.00-
06/25	06/17/2025	39649	3636	BUSHNELL FORD INC	215376	PDAS - PAYMENT TOWARD BILLINGS	201-52-5230-391	100.00-	100.00-
06/25	06/17/2025	39649	3636	BUSHNELL FORD INC	71986	PDAS - 2017 AMBULANCE REPAIRS	201-52-5230-391	2,476.95	2,476.95
06/25	06/17/2025	39649	3636	BUSHNELL FORD INC	73733	PDAS - 2022 AMBULANCE REPAIRS	201-52-5230-391	584.19	584.19
06/25	06/17/2025	39649	3636	BUSHNELL FORD INC	74094	PDAS - 2024 AMBULANCE REPAIRS	201-52-5230-391	301.13	301.13
06/25	06/17/2025	39649	3636	BUSHNELL FORD INC	74468	PDAS - 2022 AMBULANCE REPAIRS	201-52-5230-391	1,541.77	1,541.77
06/25	06/17/2025	39649	3636	BUSHNELL FORD INC	74468	PDAS - 2022 AMBULANCE - REMOVE	201-52-5230-391	80.37-	80.37-
06/25	06/17/2025	39649	3636	BUSHNELL FORD INC	74518	PDAS - 2017 AMBULANCE REPAIRS	201-52-5230-391	3,930.76	3,930.76
06/25	06/17/2025	39649	3636	BUSHNELL FORD INC	74559	PDAS - 2017 AMBULANCE REPAIRS	201-52-5230-391	297.55	297.55
Total 39649:									4,451.98
39650									
06/25	06/17/2025	39650	3429	CHARTER COMMUNICATIONS	000303006042	PDAS - ACCOUNT #8285 12 073 00030	201-52-5230-391	634.09	634.09
Total 39650:									634.09
39651									
06/25	06/17/2025	39651	3637	COAST BIOMEDICAL EQUIPMENT LLC	0024272-IN	PDAS - SAPPHIRE INFUSION PUMP	201-52-5230-391	3,440.00	3,440.00
Total 39651:									3,440.00
39652									
06/25	06/17/2025	39652	3638	DEFOREST WINDSOR FIRE & EMS	ITDW000051	PDAS -ALS EMERGENCY TRANSPORT	201-52-5230-391	1,701.20	1,701.20
06/25	06/17/2025	39652	3638	DEFOREST WINDSOR FIRE & EMS	ITDW000933	PDAS -ALS EMERGENCY TRANSPORT	201-52-5230-391	1,825.10	1,825.10
06/25	06/17/2025	39652	3638	DEFOREST WINDSOR FIRE & EMS	ITDW001161	PDAS -ALS EMERGENCY TRANSPORT	201-52-5230-391	2,051.40	2,051.40
Total 39652:									5,577.70
39653									
06/25	06/17/2025	39653	171	DEPARTMENT OF WORKFORCE DEV	000023888913	PDAS - ACCOUNT #697785-000-4	201-52-5230-391	794.54	794.54

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39653:									794.54
39654									
06/25	06/17/2025	39654	3549	Glen's Lawn Care Inc.	FEBRUARY 2	PDAS - FEBRUARY SALT	201-52-5230-391	90.00	90.00
06/25	06/17/2025	39654	3549	Glen's Lawn Care Inc.	JANUARY 202	PDAS - JANUARY 2024 PLOWING & SA	201-52-5230-391	945.00	945.00
06/25	06/17/2025	39654	3549	Glen's Lawn Care Inc.	MAY 2024	PDAS - MAY 2024 MOWING & TRIM	201-52-5230-391	145.00	145.00
06/25	06/17/2025	39654	3549	Glen's Lawn Care Inc.	MAY 2024	PDAS - PAYMENT OF \$140.00 CHECK	201-52-5230-391	140.00-	140.00-
06/25	06/17/2025	39654	3549	Glen's Lawn Care Inc.	NOV/DEC 202	PDAS - NOVEMBER/DECEMBER 2023	201-52-5230-391	315.00	315.00
Total 39654:									1,355.00
39655									
06/25	06/17/2025	39655	3644	STRYKER SALES LLC	9206103171	PDAS - TRUNK CABLE	201-52-5230-391	457.95	457.95
06/25	06/17/2025	39655	3644	STRYKER SALES LLC	9206103171	PDAS - TAX EXEMPT - LESS SALES TA	201-52-5230-391	23.87-	23.87-
06/25	06/17/2025	39655	3644	STRYKER SALES LLC	9206970126	PDAS - AMBULANCE EMERGENCY SU	201-52-5230-391	47.73	47.73
06/25	06/17/2025	39655	3644	STRYKER SALES LLC	9206970126	PDAS - TAX EXEMPT - LESS SALES TA	201-52-5230-391	2.49-	2.49-
06/25	06/17/2025	39655	3644	STRYKER SALES LLC	9206979765	PLP35, EN-US, MAS-SP/CO,MED-CO2,	201-52-5230-391	52,118.17	52,118.17
06/25	06/17/2025	39655	3644	STRYKER SALES LLC	9206979765	PDAS - TAX EXEMPT - LESS SALES TA	201-52-5230-391	2,717.06-	2,717.06-
06/25	06/17/2025	39655	3644	STRYKER SALES LLC	9206979765	PDAS - LESS PAYMENT CHECK #1177	201-52-5230-391	12,118.17-	12,118.17-
06/25	06/17/2025	39655	3644	STRYKER SALES LLC	9207040128	PDAS - PROCARE SERVICE CONTRA	201-52-5230-391	9,094.69	9,094.69
06/25	06/17/2025	39655	3644	STRYKER SALES LLC	9207040128	PDAS - TAX EXEMPT - LESS SALES TA	201-52-5230-391	474.13-	474.13-
06/25	06/17/2025	39655	3644	STRYKER SALES LLC	9207328953	PDAS - AMBULANCE EMERGENCY SU	201-52-5230-391	1,608.77	1,608.77
06/25	06/17/2025	39655	3644	STRYKER SALES LLC	9207328953	PDAS - TAX EXEMPT - LESS SALES TA	201-52-5230-391	83.87-	83.87-
06/25	06/17/2025	39655	3644	STRYKER SALES LLC	9207412845	PDAS - KIT, PRINTER, LP35	201-52-5230-391	2,238.29	2,238.29
06/25	06/17/2025	39655	3644	STRYKER SALES LLC	9207412845	PDAS - TAX EXEMPT - LESS SALES TA	201-52-5230-391	116.69-	116.69-
06/25	06/17/2025	39655	3644	STRYKER SALES LLC	9207623337	PDAS - AMBULANCE EMERGENCY SU	201-52-5230-391	725.80	725.80
06/25	06/17/2025	39655	3644	STRYKER SALES LLC	9207623337	PDAS - TAX EXEMPT - LESS SALES TA	201-52-5230-391	37.84-	37.84-
Total 39655:									50,717.28
39656									
06/25	06/17/2025	39656	118	MADISON AREA TECHNICAL COLLEG	CORP-000000	PDAS - KRISTIAN AAS - ID#2660584 -	201-52-5230-391	803.28	803.28
Total 39656:									803.28
39657									
06/25	06/17/2025	39657	3639	MILLER, SPANKOWSKI & WALDINGER	25466	PDAS - MARH THRU JULY 2023	201-52-5230-391	150.00	150.00
06/25	06/17/2025	39657	3639	MILLER, SPANKOWSKI & WALDINGER	26744	PDAS - NOVEMBER 2023 THRU NOVE	201-52-5230-391	4,668.00	4,668.00
06/25	06/17/2025	39657	3639	MILLER, SPANKOWSKI & WALDINGER	27154	PDAS - JANUARY 2025 THRU APRIL 20	201-52-5230-391	1,365.00	1,365.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39657:									6,183.00
39658									
06/25	06/17/2025	39658	3640	MOTOROLA SOLUTIONS INC	8281749996	PDAS - APX6500 ENHANCED VHF MO	201-52-5230-391	6,073.34	6,073.34
Total 39658:									6,073.34
39659									
06/25	06/17/2025	39659	3641	OVERHEAD DOOR COMPANY OF MAD	33360	PDAS - OVERHEAD DOOR AND INSTA	201-52-5230-391	1,350.00	1,350.00
06/25	06/17/2025	39659	3641	OVERHEAD DOOR COMPANY OF MAD	33360	PDAS - PAYMENT WITH CHECK #1172	201-52-5230-391	350.00-	350.00-
Total 39659:									1,000.00
39660									
06/25	06/17/2025	39660	69	PARDEEVILLE PUBLIC UTILITIES	SEPTEMBER	PDAS - SEPTEMBER 2024 THRU MAY	201-52-5230-391	4,327.95	4,327.95
Total 39660:									4,327.95
39661									
06/25	06/17/2025	39661	3643	RHONDA CORNING	2048	PDAS - EMS CLOTHING WITH LOGO	201-52-5230-391	1,342.50	1,342.50
Total 39661:									1,342.50
39662									
06/25	06/17/2025	39662	3642	TELEFLEX LLC	9508232397	PDAS - AMBULANCE EMERGENCY SU	201-52-5230-391	1,490.50	1,490.50
Total 39662:									1,490.50
39663									
06/25	06/17/2025	39663	3645	TOP PACK DEFENSE	14086	PDAS - SHIRTS WITH PATCHES	201-52-5230-391	170.33	170.33
Total 39663:									170.33
39664									
06/25	06/18/2025	39664	1289	ALLIANT ENERGY	PDAS - MAY 2	PDAS - MAY 2025	201-52-5230-391	16.02	16.02
Total 39664:									16.02

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
39665									
06/25	06/18/2025	39665	1289	ALLIANT ENERGY	121000 6.05.2	W-Office Supplies & Expenses	602-53-6400-000	13.40	13.40
06/25	06/18/2025	39665	1289	ALLIANT ENERGY	121000 6.05.2	S-Other Operating Supp. & Exp.	603-53-8270-000	13.40	13.40
06/25	06/18/2025	39665	1289	ALLIANT ENERGY	2945040000 6.	Village-Hall Maint. Exp	100-51-5160-340	9.79	9.79
06/25	06/18/2025	39665	1289	ALLIANT ENERGY	2945040000 6.	Public Works-Village Garage Utilities	100-51-5161-340	9.79	9.79
06/25	06/18/2025	39665	1289	ALLIANT ENERGY	2945040000 6.	E-Misc. General Expense	601-53-9305-340	9.79	9.79
06/25	06/18/2025	39665	1289	ALLIANT ENERGY	2945040000 6.	W-Office Supplies & Expenses	602-53-6400-000	9.79	9.79
06/25	06/18/2025	39665	1289	ALLIANT ENERGY	2945040000 6.	S-Other Operating Supp. & Exp.	603-53-8270-000	9.81	9.81
06/25	06/18/2025	39665	1289	ALLIANT ENERGY	6911200768 6.	SENIOR CENTER UTILITIES	100-51-5140-420	46.81	46.81
06/25	06/18/2025	39665	1289	ALLIANT ENERGY	6976230000 0	W-Office Supplies & Expenses	602-53-6400-000	7.57	7.57
06/25	06/18/2025	39665	1289	ALLIANT ENERGY	6976230000 0	S-Other Operating Supp. & Exp.	603-53-8270-000	7.57	7.57
06/25	06/18/2025	39665	1289	ALLIANT ENERGY	8061750000 6.	W-Office Supplies & Expenses	602-53-6400-000	34.07	34.07
06/25	06/18/2025	39665	1289	ALLIANT ENERGY	8061750000 6.	S-Other Operating Supp. & Exp.	603-53-8270-000	34.06	34.06
Total 39665:									205.85
39666									
06/25	06/18/2025	39666	796	Baer Insurance Services, Inc.	9008	WORK COMP INSURANCE	100-51-5193-513	2,715.00	2,715.00
06/25	06/18/2025	39666	796	Baer Insurance Services, Inc.	9008	GL & AUTO INS	100-51-5193-511	8,753.50	8,753.50
Total 39666:									11,468.50
39667									
06/25	06/18/2025	39667	3523	Bank First	26000114 05.2	PRINCIPAL AMBULANCE LOAN	100-58-5830-610	10,579.82	10,579.82
06/25	06/18/2025	39667	3523	Bank First	26000114 05.2	INTEREST AMBULANCE LOAN	100-58-5830-620	4,165.73	4,165.73
06/25	06/18/2025	39667	3523	Bank First	8000591 6.04.	Fire truck loan #8000591	100-58-5819-610	23,015.05	23,015.05
06/25	06/18/2025	39667	3523	Bank First	8000591 6.04.	Fire truck loan #8000591	100-58-5829-620	5,609.46	5,609.46
Total 39667:									43,370.06
39668									
06/25	06/18/2025	39668	3545	BankFirst	05.31.25 LIBR	POSTAGE & PHONE	100-55-5511-311	11.68	11.68
06/25	06/18/2025	39668	3545	BankFirst	05.31.25 LIBR	BOOKS/LIBRARY MATERIALS	100-55-5511-340	2,183.69	2,183.69
06/25	06/18/2025	39668	3545	BankFirst	05.31.25 LIBR	ADULT PROGRAMMING	100-55-5511-394	52.75	52.75
06/25	06/18/2025	39668	3545	BankFirst	05.31.25 LIBR	CHILDRENS PROGRAMMING	100-55-5511-395	68.47	68.47
Total 39668:									2,316.59
39669									
06/25	06/18/2025	39669	26	BLIFFERT LUMBER & FUEL CO.	2505-745095	PUBLIC WORKS SUPPLIES	603-53-8270-000	117.76	117.76

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39669:									117.76
39670									
06/25	06/18/2025	39670	3429	CHARTER COMMUNICATIONS	000899705292	INTERNET/PHONE GARAGE SPECTR	100-51-5160-340	210.16	210.16
Total 39670:									210.16
39671									
06/25	06/18/2025	39671	2209	CINTAS CORP#446	4232414457	Weekly Uniforms/Mats	100-51-5160-350	38.35	38.35
06/25	06/18/2025	39671	2209	CINTAS CORP#446	4232414457	BEAU	100-53-5324-390	29.60	29.60
06/25	06/18/2025	39671	2209	CINTAS CORP#446	4232414457	JOSH	100-53-5324-390	19.16	19.16
06/25	06/18/2025	39671	2209	CINTAS CORP#446	4232414457	PAUL	601-53-9030-340	18.78	18.78
Total 39671:									105.89
39672									
06/25	06/18/2025	39672	550	COLUMBIA COUNTY SOLID WASTE	44575	GARBAGE PICKUP	100-53-5363-280	8,868.64	8,868.64
06/25	06/18/2025	39672	550	COLUMBIA COUNTY SOLID WASTE	44575	RECYCLING	100-53-5363-282	3,150.20	3,150.20
06/25	06/18/2025	39672	550	COLUMBIA COUNTY SOLID WASTE	44575	CONSTRUCTION/DEMOLITION PUBLI	100-53-5365-282	100.00	100.00
Total 39672:									12,118.84
39673									
06/25	06/18/2025	39673	3598	COLUMN SOFTWARE PBC	FHYUXJYL-00	LEGAL NOTICE	100-51-5142-360	28.77	28.77
Total 39673:									28.77
39674									
06/25	06/18/2025	39674	349	COUNTRY PLUMBER INC	248085	PUMPED LIFT STATIONS	603-53-8320-350	2,250.00	2,250.00
Total 39674:									2,250.00
39675									
06/25	06/18/2025	39675	1247	CT LABORATORIES	195737	WATER testing	603-53-8270-340	116.00	116.00
06/25	06/18/2025	39675	1247	CT LABORATORIES	195898	WATER testing	603-53-8270-340	116.00	116.00
Total 39675:									232.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
39676									
06/25	06/18/2025	39676	3646	DEAN DOCK & LIFT, LLC	30403	OASIS SWIM RAFT	100-55-5510-301	2,035.00	2,035.00
Total 39676:									2,035.00
39677									
06/25	06/18/2025	39677	13	FRONTIER	06.07.2025 60	WWTP INTERNET	603-53-8510-310	106.17	106.17
06/25	06/18/2025	39677	13	FRONTIER	262159008503	Public utilities	603-53-8510-310	197.47	197.47
06/25	06/18/2025	39677	13	FRONTIER	262159008503	Village	100-51-5142-390	197.47	197.47
06/25	06/18/2025	39677	13	FRONTIER	6.06.2025 608	VILLAGE INTERNET	100-51-5142-390	113.28	113.28
06/25	06/18/2025	39677	13	FRONTIER	608429235401	Phone AND FAX LIBRARY	100-55-5511-311	263.54	263.54
Total 39677:									877.93
39678									
06/25	06/18/2025	39678	245	GENERAL ENGINEERING CO INC.	111-171 INSP-	MONTHLY INSPECTION FEES	100-52-5240-250	605.00	605.00
Total 39678:									605.00
39679									
06/25	06/18/2025	39679	3647	GFL ENVIROMENTAL	UN000000255	CHANDLER PARK PORTAPOTTIES	100-55-5510-301	164.99	164.99
Total 39679:									164.99
39680									
06/25	06/18/2025	39680	3648	GLS UTILITY, LLC	17210	UTILITY LOCATING SERVICES	100-53-5315-250	577.00	577.00
06/25	06/18/2025	39680	3648	GLS UTILITY, LLC	17210		601-53-9230-000	577.00	577.00
06/25	06/18/2025	39680	3648	GLS UTILITY, LLC	17210		602-53-8520-000	577.00	577.00
06/25	06/18/2025	39680	3648	GLS UTILITY, LLC	17210		603-53-8520-000	577.00	577.00
Total 39680:									2,308.00
39681									
06/25	06/18/2025	39681	2238	J & R UNDERGROUND	41025	sUNrise subdivision	601-53-9230-000	850.50	850.50
Total 39681:									850.50
39682									
06/25	06/18/2025	39682	3604	LANTECH SERVICES	0001648	IT SERVICES	100-51-5140-210	2,280.00	2,280.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39682:									2,280.00
39683									
06/25	06/18/2025	39683	3487	M.J. Electric, LLC	25167081512-	OVERHEAD TO URD RE-ROUTE KWIK	601-57-5625-546	157,764.00	157,764.00
Total 39683:									157,764.00
39684									
06/25	06/18/2025	39684	3032	MARTELLE WATER TREATMENT	29364	BULK SODIUM HYPOCHLORITE	602-53-6301-000	436.85	436.85
Total 39684:									436.85
39685									
06/25	06/18/2025	39685	3628	MCMAHON ASSOCIATES, INC.	00400949	EMS MANAGEMENT	100-53-5310-211	16,675.60	16,675.60
Total 39685:									16,675.60
39686									
06/25	06/18/2025	39686	2064	MUNICIPAL PROPERTY INS. COMPAN	48-10085 5.29	INSURANCE	100-51-5160-517	1,589.00	1,589.00
Total 39686:									1,589.00
39687									
06/25	06/18/2025	39687	776	MUNICIPAL WELL & PUMP INC.	23654	WELL PUMP MAINTENANCE	602-53-6555-000	1,493.00	1,493.00
Total 39687:									1,493.00
39688									
06/25	06/18/2025	39688	293	PARDEEVILLE ELECTRIC COMM	MAY 2025 BIL	UTILITY BILLS - WELLS/TOWERS/LIFT	602-53-6200-000	720.10	720.10
06/25	06/18/2025	39688	293	PARDEEVILLE ELECTRIC COMM	MAY 2025 BIL	UTILITY BILLS - WELLS/TOWERS/LIFT	603-53-8210-000	2,499.82	2,499.82
Total 39688:									3,219.92
39689									
06/25	06/18/2025	39689	69	PARDEEVILLE PUBLIC UTILITIES	MAY 2025 BIL	Village HALL	100-51-5160-340	348.38	348.38
06/25	06/18/2025	39689	69	PARDEEVILLE PUBLIC UTILITIES	MAY 2025 BIL	POLICE	100-52-5210-310	78.79	78.79
06/25	06/18/2025	39689	69	PARDEEVILLE PUBLIC UTILITIES	MAY 2025 BIL	SENIOR CENTER EXPENSES	100-51-5140-420	67.96	67.96
06/25	06/18/2025	39689	69	PARDEEVILLE PUBLIC UTILITIES	MAY 2025 BIL	SENIOR CENTER EXPENSES	601-53-5695-340	67.96	67.96
06/25	06/18/2025	39689	69	PARDEEVILLE PUBLIC UTILITIES	MAY 2025 BIL	SENIOR CENTER EXPENSES	602-53-6000-350	67.96	67.96

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
06/25	06/18/2025	39689	69	PARDEEVILLE PUBLIC UTILITIES	MAY 2025 BIL	SENIOR CENTER EXPENSES	603-53-8270-340	67.96	67.96
06/25	06/18/2025	39689	69	PARDEEVILLE PUBLIC UTILITIES	MAY 2025 BIL	STREET LIGHTS	100-53-5342-340	2,278.06	2,278.06
06/25	06/18/2025	39689	69	PARDEEVILLE PUBLIC UTILITIES	MAY 2025 BIL	Village Garage	100-51-5161-340	80.01	80.01
06/25	06/18/2025	39689	69	PARDEEVILLE PUBLIC UTILITIES	MAY 2025 BIL	Village Garage	601-53-5695-340	169.05	169.05
06/25	06/18/2025	39689	69	PARDEEVILLE PUBLIC UTILITIES	MAY 2025 BIL	Village Garage	602-53-6000-350	169.05	169.05
06/25	06/18/2025	39689	69	PARDEEVILLE PUBLIC UTILITIES	MAY 2025 BIL	Village Garage	603-53-8270-340	169.05	169.05
06/25	06/18/2025	39689	69	PARDEEVILLE PUBLIC UTILITIES	MAY 2025 BIL	Parks - Operating	100-55-5520-340	909.77	909.77
Total 39689:									4,474.00
39690									
06/25	06/18/2025	39690	2062	SPM PEST MANAGEMENT	61735	PEST CONTROL	100-51-5160-350	60.00	60.00
Total 39690:									60.00
39691									
06/25	06/18/2025	39691	135	WISCONSIN DEPT OF JUSTICE	MAY 2025	BACKGROUND CHECKS	100-51-5142-390	7.00	7.00
Total 39691:									7.00
39692									
06/25	06/18/2025	39692	1759	WISCONSIN DNR-ENVIRON FEES	111099010-20	WI DNR ENVIRONMENTAL FEES	100-53-5344-390	130.00	130.00
Total 39692:									130.00
39693									
06/25	06/24/2025	39693	1289	ALLIANT ENERGY	2032300000 6.	Village-Hall Maint. Exp	100-51-5160-340	5.81	5.81
06/25	06/24/2025	39693	1289	ALLIANT ENERGY	2032300000 6.	Public Works-Village Garage Utilities	100-51-5161-340	5.81	5.81
06/25	06/24/2025	39693	1289	ALLIANT ENERGY	2032300000 6.	E-Misc. General Expense	601-53-9305-340	5.81	5.81
06/25	06/24/2025	39693	1289	ALLIANT ENERGY	2032300000 6.	W-Office Supplies & Expenses	602-53-6400-000	5.81	5.81
06/25	06/24/2025	39693	1289	ALLIANT ENERGY	2032300000 6.	S-Other Operating Supp. & Exp.	603-53-8270-000	5.81	5.81
06/25	06/24/2025	39693	1289	ALLIANT ENERGY	3706820000 6.	W-Office Supplies & Expenses	602-53-6400-000	11.06	11.06
06/25	06/24/2025	39693	1289	ALLIANT ENERGY	3706820000 6.	S-Other Operating Supp. & Exp.	603-53-8270-000	11.05	11.05
Total 39693:									51.16
39694									
06/25	06/24/2025	39694	26	BLIFFERT LUMBER & FUEL CO.	2506-777241	WEED TRIMMER KOMBI MOTOR	100-53-5323-390	529.98	529.98

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 39694:									529.98
39695									
06/25	06/24/2025	39695	103	BOARDMAN & CLARK LLP	302444	GENERAL MATTERS	100-51-5110-220	500.00	500.00
06/25	06/24/2025	39695	103	BOARDMAN & CLARK LLP	302444	MUNICIPAL PROSECUTIONS	100-52-5210-220	250.00	250.00
06/25	06/24/2025	39695	103	BOARDMAN & CLARK LLP	302444	Pondview Plat	100-51-5110-220	575.00	575.00
Total 39695:									1,325.00
39696									
06/25	06/24/2025	39696	2209	CINTAS CORP#446	4233100190	Weekly Uniforms/Mats	100-51-5160-350	38.35	38.35
06/25	06/24/2025	39696	2209	CINTAS CORP#446	4233100190	BEAU	100-53-5324-390	29.60	29.60
06/25	06/24/2025	39696	2209	CINTAS CORP#446	4233100190	JOSH	100-53-5324-390	19.16	19.16
06/25	06/24/2025	39696	2209	CINTAS CORP#446	4233100190	PAUL	601-53-9030-340	18.78	18.78
Total 39696:									105.89
39697									
06/25	06/24/2025	39697	539	COLUMBIA COUNTY ACCOUNTING OF	PC-P250	SHERIFF CONTRACTED SERVICES	100-52-5210-270	35,234.82	35,234.82
Total 39697:									35,234.82
39698									
06/25	06/24/2025	39698	14	JOHNSON BLOCK & COMPANY, INC.	528351	municipal accounting services	100-51-5151-230	5,500.00	5,500.00
Total 39698:									5,500.00
39699									
06/25	06/24/2025	39699	1298	MSA PROFESSIONAL SERVICES INC.	016885	GIS MAINTENANCE	100-51-5140-250	952.10	952.10
06/25	06/24/2025	39699	1298	MSA PROFESSIONAL SERVICES INC.	016897	GIS PROJECTS	100-51-5140-250	9,027.50	9,027.50
Total 39699:									9,979.60
39700									
06/25	06/24/2025	39700	2375	POWER SYSTEM ENGINEERING INC.	9058727	Pardeeville - Substation CA Application	601-57-9338-546	3,830.00	3,830.00
Total 39700:									3,830.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
39701									
06/25	06/24/2025	39701	3466	Prairie Power Center	204502	TIGER CAT11 61" LAWNMOWER APPR	100-57-5755-839	10,666.00	10,666.00
Total 39701:									10,666.00
39702									
06/25	06/24/2025	39702	2188	ROY C. WHITE	6.22.2025	CONTRACTED SERVICES	602-53-8520-000	1,092.75	1,092.75
Total 39702:									1,092.75
39703									
06/25	06/24/2025	39703	3621	SpectrumVoIP	620863	VILLAGE HALL TELEPHONE	100-51-5160-340	26.65	26.65
Total 39703:									26.65
39704									
06/25	06/24/2025	39704	201	USA BLUE BOOK	INV00731533	DIGITAL DRUM SCALE	602-53-6301-300	1,788.71	1,788.71
Total 39704:									1,788.71
39705									
06/25	06/25/2025	39705	3523	Bank First	LOAN #61936	PDAS - LOAN #619368406 PAYOFF	201-52-5230-391	142,588.28	142,588.28
06/25	06/25/2025	39705	3523	Bank First	LOAN #61936	PDAS - LOAN #619368406 ONE DAY IN	201-52-5230-391	13.75	13.75
Total 39705:									142,602.03
Grand Totals:									749,505.23

Report Criteria:

Report type: GL detail



Portage Fire Rescue

Fire Chief Troy Haase

119 West Pleasant Street, Portage, WI 53901

Telephone (608)742-2172 / Fax (608)745-4601

Advance Life Support Intercept Agreement

The _____ and the City of Portage desire to demonstrate their commitment to providing the best possible care to their patients by entering into the Advance Life Support Intercept Agreement.

The Portage Fire Department, a State of Wisconsin Licensed Paramedic Service Provider, agrees to provide the _____, hereafter referred to as Agency, a State of Wisconsin Licensed Provider, with Advance Life Support (ALS) Intercept service when their agency requests such service. When such service is requested and provided to the Recipients, the billing procedures outlined within this agreement will be followed.

- A. When the Portage Fire Department provides ALS care while the Agency is the transporting unit:
1. The Agency agrees to compensate the Portage Fire Department the amount of \$300.00 (Three Hundred Dollars). A \$300.00 fee will be submitted to the Portage Fire Department for remittance at the end of each month for each request for service by the Agency. Payment is to be made upon receipt of the invoice.
 2. The Agency will be responsible for the billing and collection associated with the ALS service provided by the Portage Fire Department as required by the Centers for Medicare and Medicaid (CMS) regulations.
 3. It is understood that the Portage Fire Department's Medicare provider number, K301204948, shall only be used for the Agency's claim submission when the Portage Fire Department is involved in the Agency's transport.
 4. The Portage Fire Department shall provide a patient care report to the Agency documenting the clinical ALS services furnished by the Portage Fire Department in connection with the ALS Intercept Agreement or ALS Transport Services. The patient care report shall be on the form used by the Portage Fire Department.
 5. The Portage Fire Department and the Agency shall acknowledge they are covered entities under HIPAA. All necessary patient information will be released by each party to the other for the purpose of treatment, payment, and health care operations. Additionally, the parties shall abide by the requirements of HIPAA, and any rules or regulations
- B. Mutual Aid will be defined as a request for additional resources to assist the Agency with a medical emergency that has exhausted all of the resources of the requesting agency. There will be no charges to the Agency by the Portage Fire Department for the Mutual Aid request. The Portage Fire Department reserves the right to bill the patient or patients directly for services rendered on scene or during the transport. A Mutual Aid request will activate a response from the Portage Fire Department with the amount of resources needed to facilitate the medical needs of each situation.

This could vary depending on each situation as well as the availability of resources within the Portage Fire Department at the time of the request.

- C. When the Portage Fire Department provides ALS Transport Services, the Portage Fire Department will be solely responsible for billing and collection associated with its services consistent with payor regulation and practices.

All parties to this agreement are governmental entities entitled to government immunity under law, including 893.80, Wisconsin Statutes. Nothing contained herein shall waive the rights and immunities to which each party may be entitled under law, including all of the immunities, limitations and defenses under Section 893.80, Wisconsin Statutes, or any subsequent amendments thereof, any federal law, common law, or other applicable laws.

This agreement will become effective when signatures from both parties have been placed on this agreement and will remain in effect until either party provides the other party with a thirty (30) day written notice of cancellation or modification.

On Behalf of the City of Portage

Dated this ____ day of _____, 2025.

Signature: _____

Printed Name: _____

Title: _____

On Behalf of _____

Dated this ____ day of _____, 2025.

Signature: _____

Printed Name: _____

Title: _____

MUTUAL AID AND CONTINGENCY AGREEMENT
BY
THE CITY OF PORTAGE FIRE DEPARTMENT / AMBULANCE SERVICE
AND THE VILLAGE OF PARDEEVILLE EMS

City of Portage Fire Department / Ambulance Service and the Village of Pardeeville EMS desire to demonstrate their commitment to providing the best possible care to their patients by entering into this Mutual Aid and Contingency Agreement.

WHEREAS, the EMS / Ambulance Services recognize the necessity to cooperate and work together to provide for mutual aid and contingency assistance; and

WHEREAS, the EMS / Ambulance Services further recognize the need to provide for an organized means of resolving conflicts, concerns and questions between the entities.

NOW, THEREFORE, IT IS AGREED BY THE CITY OF PORTAGE FIRE DEPARTMENT / AMBULANCE SERVICE AND THE VILLAGE OF PARDEEVILLE EMS AGREE TO EXECUTE THIS AGREEMENT AS FOLLOWS:

SECTION 1. Definitions:

As used herein:

- a. "Requesting Service," shall mean the Service requesting aid, and
- b. "Responding Service," shall mean the Service affording or responding to a call for aid.

SECTION 2. Mutual Aid and Contingency Agreement

City of Portage Fire Department / Ambulance Service and the Village of Pardeeville EMS mutually agree to provide mutual aid and contingency service to each other as reasonably feasible in the determination of each Service.

SECTION 3. Authority to Request or to Provide Assistance

The authority to make requests for assistance or to provide aid under this Agreement shall reside with the requesting service command personnel or the command personnel's designee. For purposes of this Agreement, the "requesting service" shall mean the incident commander or the incident commander's designee asking for assistance and the "responding service" shall mean an officer/supervisor or designee sending assistance. Any Service shall have the right to request assistance from the other Service, subject to the terms and conditions of this Agreement.

SECTION 4. Requesting Assistance

The Requesting Service may request assistance from the Responding Service through the County 9-1-1 Emergency Communications Center. That Communications Center will page out the nearest Ambulance Service in relation to the location of the emergency call. If the Responding Service is unavailable for any reason, or if two consecutive pages go

unanswered for any reason, the next nearest Ambulance Service will be paged to the emergency call.

SECTION 5. Responses to Request

Upon request, the Responding Service, subject to the availability of human and equipment resources in the sole determination of the Responding Service, shall respond with EMS personnel and equipment to aid the Requesting Service.

SECTION 6. Personnel and Equipment Provided

The Requesting Service shall include in its request for assistance the amount and type of equipment and personnel, and shall specify the location where the personnel and equipment are needed. The final decision on the amount and type of equipment, as well as personnel to be sent shall be solely that of the Responding Service. The Responding Service shall be immune from any liability in connection with all acts associated herewith provided that the final decision is made with reasonable diligence; including but not limited to the failure or refusal to provide assistance. No Service shall make any claim whatsoever against the other Service for refusal to send the requested personnel or equipment where such refusal is based on the judgment of the Responding Service that such personnel and equipment are either not available or are needed to provide service in the Requesting Service's response area. Personnel provided by the Responding Service pursuant to this Agreement shall remain the employees of the Responding Service.

SECTION 7. Command and Control at the Emergency Scene

All Services have established Incident Command System (ICS) Standard Operating Procedures (SOPs), and will implement them on all incidents involving mutual aid or contingency responses. The Responding Service's personnel and equipment shall report to the incident commander or other appropriate sector officer of the Requesting Service. The person in charge of the Responding Service shall meet with the incident commander or appropriate sector officer of the Requesting Service for a briefing and assignment. The person in charge of the Responding Service shall retain control of the Responding Service's personnel and equipment resources and shall direct them to meet the needs and tasks assigned by the incident commander or sector officer. The Responding Service's personnel and equipment shall be released by the Requesting Service when the services of the Responding Service are no longer required or when, in the sole determination of the Responding Service, the Responding Service's resources are needed in their primary response area. Responding Service personnel and equipment may withdraw from the EMS scene upon giving notice to the incident commander or appropriate sector officer that they are needed in the Service's primary response area. It is understood that the purpose of this section is to maintain order at the emergency scene and shall not be construed to establish an employer/employee relationship.

SECTION 8. Reporting and Record keeping

Each Service shall write individual patient care reports for any care provided, and maintain those reports per the policies of their own Ambulance Service.

SECTION 9. No Reimbursement for Costs

No Service will be required to reimburse the other Service for the cost of providing the services set forth in this Agreement for mutual aid services, except as provided in Section 10 below. Each Service shall pay its own costs (i.e. salaries, repairs, materials, compensation, etc.) for responding for requests for mutual aid or contingency response. However, any expenses recoverable from third parties and responsible parties shall be equitably distributed among Requesting and Responding Services. Nothing herein shall operate to bar any recovery of funds from any state or federal agency under any existing state and federal laws.

SECTION 10. Fees for Ambulance Service

Services providing ambulance transport or other services normally billed to the patient will be entitled to their normal fees for service and are responsible for their own billing, insurance filing, and collection activity.

SECTION 11. Liability

Each party hereto agrees to waive all claims against all other parties hereto for any loss, damage, personal injury or death occurring in consequence of the performance of this Agreement; provided, however, that such claim is not a result of a malicious act by a party or its personnel, or done by them with an intentional disregard of the safety, health, life or property of another. The Requesting Service hereby expressly agrees to hold harmless, indemnify and defend the Responding Unit and its personnel from any and all claims, demands, liability, losses, including attorney fees and costs, suits in law or in equity which are made by a third party that may arise from providing aid pursuant to this Agreement.

All employee benefits, wage and disability payments, pensions and worker's compensation claims, shall be the sole and exclusive responsibility of each party for its own employees provided, however, that such claim is not a result of a malicious act by a party or its personnel, or done by them with an intentional disregard of the safety, health, life or property of another.

SECTION 12. Insurance

Each Service shall procure and maintain such insurance as is required by applicable federal and state law and as may be appropriate and reasonable to cover its staff, equipment, vehicles, and property, including but not limited to liability insurance, workers' compensation (if applicable), unemployment insurance, automobile liability, and property damage. No party hereto shall have any obligation to provide or extend insurance coverage for any of the items enumerated herein to any other party hereto or its personnel. Upon request, each Service shall provide such evidence as herein provided to the other Service.

SECTION 13. Conflict Resolution

From time to time, personnel from one Service or another may have some concerns or questions regarding this Agreement or the working relationship of the parties. Should any such issues arise, they should be dealt with by the Service's chain of command to provide answers or resolution.

SECTION 14. Term of Agreement

This Agreement shall be in full force and effect upon execution by all Services hereto. This Agreement shall remain in effect for a term of one year and shall automatically renew for successive one-year terms, unless terminated by any Service by giving thirty days written notice to the other Service. The Agreement may be amended by agreement of the Services.

SECTION 15. Nonwaiver of Governmental Immunity.

Notwithstanding any provision to the contrary contained herein, no provision of this Agreement shall be construed as a waiver of any immunity or limitation of liability granted to or conferred upon any party by applicable provisions of Wisconsin law.

SECTION 16. No Partnership.

Nothing in this Agreement shall be construed to create any co-partnership, principal and agent, joint venture or other similar relationship between the parties hereto and no party may incur debts or liabilities in the name, or on behalf, of any other party unless expressly approved by the party to be bound thereby in a written instrument signed by such party.

SECTION 17. Public Records Law.

Each party herein shall reasonably cooperate with the other parties herein to facilitate compliance with the Wisconsin Public Records Law, sec. 19.21, et seq., Wis. Stats., and upon request by any other party, provide to the requesting party all documents in their possession or control which are subject to release under such law.

SECTION 18. Counterparts.

This Agreement may be executed electronically and in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the undersigned, pursuant to authority duly granted by each of their respective governing bodies have caused this agreement to be executed by their proper officials and this agreement shall be in full force and effect commencing on this **1st** day of **January 2025**.

**CITY OF PORTAGE FIRE DEPARTMENT /
AMBULANCE SERVICE**

Troy Haase, Fire Chief / EMS Director

THE VILLAGE OF PARDEEVILLE EMS

EMS Director

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA Document G702

To Owner: Village of Pardeeville
114 Lake Street
Pardeeville, WI 53954

Project: 2579- Pardeeville Dam Sheet Piling

Attn: Austen Frederickson
dpw@villageofpardeeville.net

Via Engineer / Architect:
Roth Professional Solutions

215 DeWitt Street
Portage WI 53901

Application No. : 2579-3

Application Date : 06/16/25

Internal Code : 7 06/25

Architect Proj No :

Cust Ref No : Contract #2022-005B

Contract Date : 04/16/24

Distribution to :

- Owner
- Architect
- Contractor

From Terra Engineering & Construction Corporation
Contractor: 2409 Vondron Rd
Madison, WI 53718

CONTRACTOR'S APPLICATION FOR PAYMENT

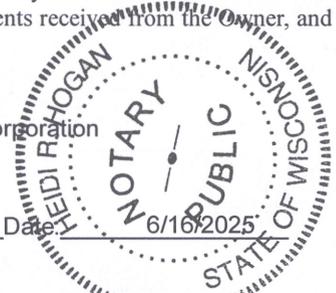
Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$240,966.25
2. Net Change By Change Order	\$10,789.50
3. Contract Sum To Date	\$251,755.75
4. Total Completed and Stored To Date	\$251,755.75
5. Retainage :	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$251,755.75
7. Less Previous Certificates For Payments	\$195,926.18
8. Current Payment Due	\$55,829.57
9. Balance To Finish, Plus Retainage	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Terra Engineering & Construction Corporation

By: Kara A. Brokusk



Date: 6/16/2025

State of: Wisconsin

Subscribed and sworn to before me this 16th

County of: Juneau
day of June 2025

Notary Public: Heidi R. Hogan

My Commission expires: 04/07/2029

ENGINEER / ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 55,829.57

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER / ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$1,606.50	\$0.00
Total Approved this Month	\$9,183.00	\$0.00
TOTALS	\$10,789.50	\$0.00
Net Changes By Change Order	\$10,789.50	

CONTINUATION SHEET

AIA Document G702, Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabulations below, amounts are based on a units type contract, Column D is estimated (actual quantity may vary).

Retainage is shown on AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT.

Application Number : 2579-3

Application Date : 06/16/25

Period To : 06/16/25

Bill No : 7 06/25

Cust Ref No : Contract #2022-005B

Contract : 2579- Pardeeville Dam Sheet Piling

A Item No.	B Description of Work	C Unit of Pmt	D Est Quan	E Unit Price	F Schedule of Value	G		H		I		J		K		L		
						Total Quantity Completed to Date From Previous Pay Requests				Total Quantity Completed This Pay Requests				Total Quantity Completed To Date				
						Units	Dollars	Units	Dollars	Units	Dollars	Units	Dollars					
1	Performance & Payment Bonds	LS	1.00	4,100.00	4,100.00	1.00	4,100.00	0.00	0.00	1.00	4,100.00							
2	Mobilization/Demobilization	LS	1.00	20,500.00	20,500.00	0.90	18,450.00	0.10	2,050.00	1.00	20,500.00							
3	Site Access Prep, Stabilization, Protection, Maintenance	LS	1.00	3,500.00	3,500.00	1.00	3,500.00	0.00	0.00	1.00	3,500.00							
4	Minor Erosion Control for Downslope Protection	LF	226.00	5.25	1,186.50	226.00	1,186.50	0.00	0.00	226.00	1,186.50							
5	Delivery & Placement of Topsoil	SY	803.00	22.00	17,666.00	0.00	0.00	803.00	17,666.00	803.00	17,666.00							
6	Fertilize Seed & Mulch New Topsoil Areas	SY	803.00	5.25	4,215.75	0.00	0.00	803.00	4,215.75	803.00	4,215.75							
7	Turf Restoration of Site Incl Access Areas	SY	410.00	11.00	4,510.00	0.00	0.00	410.00	4,510.00	410.00	4,510.00							
8	HMA Access Drive Restoration In Kind Incl Base	SY	500.00	36.00	18,000.00	0.00	0.00	500.00	18,000.00	500.00	18,000.00							
9	Site Preparation	LS	1.00	10,800.00	10,800.00	1.00	10,800.00	0.00	0.00	1.00	10,800.00							
10	Remove Concrete Wall/Debris, Excavation and Compaction	CY	180.00	68.00	12,240.00	180.00	12,240.00	0.00	0.00	180.00	12,240.00							
11	Sheet Piping, PZ22 or Approved Equal	SF	3,660.00	34.00	124,440.00	3,660.00	124,440.00	0.00	0.00	3,660.00	124,440.00							
12	Coffer Dam for Removals, Sheet Piping, Rip Rap	LS	1.00	11,600.00	11,600.00	1.00	11,600.00	0.00	0.00	1.00	11,600.00							
13	Earth Backfill & Compaction	CY	331.00	42.50	14,067.50	331.00	14,067.50	0.00	0.00	331.00	14,067.50							
14	CCO #1 - Vibration Monitoring	LS	1.00	1,606.50	1,606.50	1.00	1,606.50	0.00	0.00	1.00	1,606.50							
15	CCO #2 - Replacement of Concrete Slab & Metal Stairs	LS	1.00	3,323.50	3,323.50	0.00	0.00	1.00	3,323.50	1.00	3,323.50							
Grand Totals																		
						251,755.75		201,990.50		49,765.25		251,755.75						

Kara Brokish

From: Austen Fredrickson <Austen@villageofpardeeville.net>
Sent: Monday, June 16, 2025 11:43 AM
To: Justin Horack
Cc: Chris Havey
Subject: RE: Pardeeville Dam - Final Quantities

Good morning,

No discrepancies, looks great. I look forward to the final bill. Our next regular Village Board meeting is July 2nd. Thanks!

Respectfully,

Austen Frederickson

Village Administrator
Village of Pardeeville
114 Lake Street
Pardeeville, WI 53954
Office: (608) 429-3121
Mobile: (920) 475-5589

From: Justin Horack <JHorack@whyterra.com>
Sent: Thursday, June 5, 2025 10:03 AM
To: Austen Fredrickson <Austen@villageofpardeeville.net>
Cc: Chris Havey <CHavey@whyterra.com>
Subject: Pardeeville Dam - Final Quantities

Austin,

The landscapers finished up a few weeks ago at Pardeeville. Attached are a few pictures I took when I was on site last.

Below is a summary of the quantities I had for the project. Please review and let me know if you have any discrepancies. I'd like to final bill this week. Note that HMA access was exactly what we anticipated from the spring walkthrough but there was more restoration than we anticipated.

DESCRIPTION OF WORK	UNIT	SCHEDULED	COMPLETED
	OF MEASURE	QUANTITY	QUANTITY
Performance and Payment Bonds	L.S.	1.00	1.00
Mobilization/Demobilization	L.S.	1.00	1.00
Site Access Preparation, Stabilization, Protection, Maintenance	L.S.	1.00	1.00

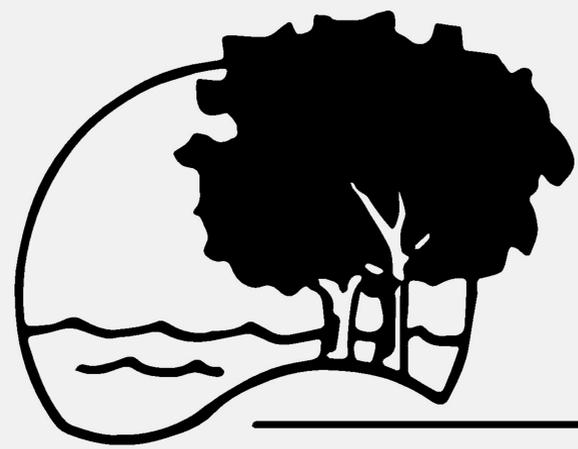
Minor Erosion Control for Downslope Protection as Provided on Plans	L.F.	145.00	226.00
Delivery and Placement of Topsoil	S.Y.	220.00	803.00
Fertilize Seed and Mulch New Topsoil Areas	S.Y.	200.00	803.00
Turf Restoration of Site Including Access Areas	S.Y.	1000.00	410.00
HMA Access Driveway Restoration In-Kind Including Base if Necessary	S.Y.	600.00	500
Site Preparation	L.S.	1.00	1.00
Remove Existing Concrete Wall System & Incidental Debris Including Disposal, Provide Uniform Excavation for Backfill & Compaction Along Existing Earthen Berm	C.Y.	180.00	180.00
Sheet Piping, PZ22 or approved equal	S.F.	3275.00	3660.00
Coffer Dam for Removals, Sheet Piping & Rip Rap Installations	L.S.	1.00	1.00
Earth Backfill & Compaction	C.Y.	650.00	331.00
Vibration Monitoring	L.S.	1.00	1.00

Justin Horack, P.E. | Project Manager
Terra Engineering & Construction Corporation

An Equal Opportunity/Affirmative Action Employer
2409 Vondron Rd | Madison, WI 53718
o. 608.210.3905 | c. 1.920.988.7060 | f. 1.608.221.4075
JHorack@whyterra.com | www.whyterra.com



Terra means 'earth'...
we're just protecting our good name.



Village of Pardeeville

SENIOR CENTER