

**VILLAGE OF PARDEEVILLE**  
**REVISED PARDEEVILLE VILLAGE BOARD AGENDA**  
**Village Hall – 114 Lake Street, Pardeeville**  
**Tuesday, December 20, 2022 at 5:00 p.m.**

- I. Call to Order
- II. Roll Call
- III. Verification of posting of Agenda
- IV. Pledge of Allegiance
- V. Agenda Approval
- VI. Minutes Approval
- VII. Comments from the Floor
- VIII. Communications & Reports
  - 1. Administrator/DPW Report
  - 2. Committee minutes
- IX. CLOSED SESSION

A. CLOSED SESSION under Sec. 19.85(l)(e), Wis. Stats., for the purpose of deliberating or negotiating the purchase of public properties, the investing of public funds, or the conducting of other specified public business, as long as competitive or bargaining reasons require a closed session; specifically, to develop strategies for the sale of lands owned by the Village to 3<sup>rd</sup> parties.

- 1. Sunrise Subdivision

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

- X. NEW BUSINESS
  - A. Award Contract – LaFollette St. Area Development
  - B. Set a date – Special Meeting for the surrounding residents
  - C. Ord 6-61
    - a. Animal Classification – recommendation from Public Protection
  - D. Approval of the bills
  - E. Adjourn

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Kayla Lindert, Clerk/Treasurer  
Posted: 12/15/2022

**For more detail with reports and agenda items, please see the packet on the website for this meeting at:**  
**[villageofpardeeville.net](http://villageofpardeeville.net)**

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

**VILLAGE OF PARDEEVILLE**  
**PARDEEVILLE VILLAGE BOARD MINUTES**  
**Village Hall – 114 Lake Street, Pardeeville**  
**Tuesday, December 6, 2022 at 6:30 p.m.**

**Call to Order** – Possehl called meeting to order at 6:31 PM

**Roll Call** – All trustees present. Also present are Clerk/Treasurer, Lindert, Deputy Clerk, Hardwick, Janet Smith, Matt Menard, Helen Hendricksen, Brad Cook (First Weber) and Joe DeYoung (MSA). Admin/DPW Salmon via Phone

**Verification of posting of Agenda** – Lindert stated posted in all 3 public places and public hearings published per state statutes.

**Pledge of Allegiance** – Possehl led pledge of allegiance

**Agenda Approval** – Balsiger/Henslin. Motion carries unanimously.

**Minutes Approval** - Griepentrog/Possehl. Motion carries unanimously.

**Comments from the Floor** – none at this time.

**Communications & Reports**

Angie Cox Library Report

- Balsiger highlighted items included in packet – calendar

EMS Commission Report

- Report included in packet. Abrath is absent tonight. Balsiger questioned if they got the new ambulance. Possehl answered.

Columbia County Supervisors Report

- Balsiger stated not a lot to report. Last supervisors meeting was 11.5 hours long. Passed budget and working on improving employee relations. Not the best moral at County and getting people to apply. Balsiger stated they are working on getting employee feedback in each department and trying to make Columbia County better

Sheriff Monthly Report

- Menard asked if trustees had any questions. Menard noted Calhoun resigned and higher hours will be on report and backfilling hours to make sure Village is full-staffed. Ryan F. will be filling in and they are working on keeping consistency. Menard highlighted parking and snow season with issuing citations. Menard highlighted Schwantz Road and vicious dog and working with DPW/Admin, Salmon on this issue. Menard wanted to give the board a heads up on this issue and also looking at other avenues for the dog, such as possibly a new home.

Clerk/Treasurer Report

i. Ordinance Violation Report

- Hardwick handed out email from Kourtney F. Haynes questioned the willow tree issue on S. Main. Hardwick answered with willow tree does not have to be removed, just a good trimming. Further questions on billing and how does the Village determine who to hire the work out to.

- Question on Don Street and S. Main St.

ii. Work Report

- Lindert highlighted items that she has been focusing on at this time

- iii. Receipts – No comments or questions
- iv. Budget Worksheet and Financial Statements – Lindert stated what was included in packet and updating FS
- ii. Village Administrator/Director of Public Works Report – Haynes stated that his opinion was that the Frog Pond/Lagoons is not a top priority. Possehl brought up ordinance enforcements and communicating with Sheriff Office, rather than the Village Hall staff. Holtan stated Village should put that in the newsletter with the utility bills. Discussion on automated phone system. Discussion on amending the TIF for the new annexation. DeYoung answered further questions and stated can amend up to 4 times. Gave examples of amending TIFs he has seen.
- iii. Committee Minutes – no comments at this time.

## OLD BUSINESS:

### Zoning Ordinances

- a. *Ordinance 22-33: Junked storage on private property or public roadway.* Lindert stated reason for agenda item, discussion held. **Motion to adopt ordinance 22-33 as presented Possehl/Balsiger. Motion carries unanimously.**
- b. *Revisions to B-1, B-2, B-3, C-1.* Discussion held. **Motion to adopt revisions as presented Balsiger/Henslin. Motion carries unanimously.**

**Memorandum of Understanding – LaToya’s Legacy.** Discussed intake of Humane Society and vicious dog issue. Motion to table this until next December board meeting Babcock. Lindert explained need. Withdrew motion.

**Motion to approve the MOU with LaToya’s Legacy and in regards to the MOU #1, first payment in January 2023 in the amount of \$3000 Babcock/Griepentrog. Motion carries unanimously.** Agenda item does not need to be brought back at all.

### Sunrise Subdivision:

- a. Approval of the Final Plat – dated 11/01/2022

- Trustees questioned if anything changed. Joe DeYoung stated map is ready to go and ready to be signed. Discussion on resolution number or cross out based on ordinances. Motion to have it a resolution to approve plat Possehl/Haynes. Salmon clarified based on ordinances. Possehl Amended motion. **Motion is to approve the final plat as presented. Possehl/Haynes. Motion carries unanimously.**

- b. Decorative Light Pole Options & Estimates – provided by Lead Journeyman Lineman

- Items included in packet. Balsiger likes curve better on example A in packet. Griepentrog stated A is classier than the block style. All board wants LED lights. Balsiger questioned what style Babcock liked. Babcock stated example C. Discussion on longevity with LED lights. Babcock questioned if Brad Cook or Joe DeYoung has an opinion. Joe DeYoung stated it makes no difference to him, but consistency is important. Brad Cook stated aesthetics will be same either way we go, but enough lighting is key. Also likes LED. Holtan highlighted consistency with downtown light replacement. Haynes stated lineman, it is their specialty, and to let them recommend to us.

**- Motion to go with aluminum pole listed as A, LED lights, in black powder coat, contingent upon accepting the street bid portion of the project. Babcock/Holtan. Motion carries unanimously.**

- c. Update(s) from Developers

- DeYoung stated project going out to bid and highlighted the increase in prices. Forecasting costs will be higher and how we really do not have a building plan. IKWE has not signed MOA and IKWE stating that they are submitting their application to the bank and will hear back soon. DeYoung checked in on housing survey we have in place. DeYoung wanted them to know in next December meeting, the Village board has a big decision to make with a lull in building

and permits being issued. Village of Pardeeville does have TIF revenue coming in and development, but Village could also be in the red some periods. DeYoung stated interests and 3 bidders. DOT bid opening is next Tuesday and hoping to not change date. Extended and sent addendum based on control panel for the new lift station. Pumps are out 12 weeks and have all of next year to get the work complete. Hopefully will have 2-3 bidders. Salmon/DeYoung have been working with Holtz; needing money up front and working with attorney. DeYoung stated contacted Foote but Foote wants to look at inventory and performance and doesn't want to "put all his eggs in one basket." Would love to look at this in 2024. Promoting and communicating with others. IKWE – no update. One email. Continue to promote others and leave door open still for her. Keep interest coming in. Meeting date – direct, special meeting before Christmas if we are going to proceed. Electronics are the issue.

- Henslin questioned timeline MSA needs to review bids first. Hope following week works for Village. Tentative on 20<sup>th</sup> meeting date. Babcock stated closed session needed as well as open. Joe DeYoung stated negotiating in closed session does make a lot of sense; take this opportunity to do so. 5 PM is desired time.

- Brad Cook highlighted Panorama Estates is interested in the Senior Living Facility and might meet with them and possible proposal forward to Village Board. Yet to be determined.

## **NEW BUSINESS:**

### **Heartland Affordable Housing lease agreement with Village**

- Janet Smith highlighted reason for agenda item. Smith stated Village is acting like a charity and communication needs to start again. Smith questioned Affordable Housing in Village and if Village partners with others. Smith stated affordable housing was new in 1991/1992 and gave numbers showing the financial burden the building has been for 30 years. Never has taken a distribution/profit off of this deal with the Village. Smith stated options Village could do with building.

- Haynes questioned who made this initial agreement. Smith answered with only 1 person in company wanted this agreement. Haynes highlighted the Village Board agreed to sell it to Heartland in the previous years. Smith proposed giving them land based on financial burden or Village Board can figure out a different proposal. Haynes stated needing to have someone review this and review Heartland's numbers. Not government subsidized. Land lease is 50 years and if we go longer – title transfer. Brad Cook answered on lender and building would be collateral.

- Lindert and Hardwick stated tax roll process and Village paying for outstanding utility bills at this parcel. Haynes stated we need to have someone else handle this (Village Attorney) and come back to Village Board as a recommendation. Possehl questioned tax roll and losing pilot and tenants being kicked out.

- **Motion to table it and have Village attorney review and come back with recommendation to Village Board Haynes/Holtan. Motion carries unanimously.**

### **Verizon Wireless Lease Proposal – Pardeeville DT**

- Possehl stated he is not in favor of what they are proposing. Hardwick stated 100 ft by 100 ft for \$650/month. Babcock stated it is common in municipalities and questioned why would the Village not consider revenue opportunity like this. Griepentrog stated he is also not in favor and wants them to consider a new location. Hardwick clarified location of lift station.

- Henslin read email a loud to clarify questions and Griepentrog questioned if Village owns pine trees. Salmon clarified discussion included in packet and what she learned talking with other local cell tower agreements in the area. The money proposed to the Village is on the low end. Verizon originally looked at the garage location, but they wanted the far west end, which is in the natural kettle. Also looked at an area east of the WWTP. Settled on Westcott Park, just to propose the concept to the Board and their figures before going any further.

- Haynes stating each person signing on can add to the fee. Can be in the agreement.

- Babcock stated he would like Balsiger/County Supervisor to research County arrangements with cell towers. **Motion to table and send to committee for review and negotiation to the Parks Committee. Babcock/Balsiger. Motion carries unanimously.** Balsiger questioned Park budget or general fund. Haynes stated to keep moving forward – revenue source.

## **Lot Combination/Division Request for 109 Elm St – recommendation from Plan Commission**

- Haynes clarified what came from Plan Commission tonight and questions that came up in committee, as well as reasoning for lot division. Only concern was with ordinances and request met the requirements.

**- Motion to approve lot division request recommendation from Plan Commission Henslin/Haynes. Motion carries unanimously.**

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

- Griepentrog stated recommendation from Plan Commission.

**- Motion to approve CSM as presented Balsiger/Holtan. Motion carries unanimously.**

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

**– Motion to move into closed session at 8:11 PM Babcock/Haynes. Motion carries unanimously.**

- a. Utility & Billing Clerk Position
- b. Wages

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

**- Motion to return to open session at 8:25 PM Haynes/Balsiger. Motion carries unanimously.**

**- Motion to offer position Amy Bellis position at \$21/hour. Babcock/Griepentrog. Motion carries unanimously**

**Approval of the bills** – no questions at this time. Motion to approve bills Griepentrog/Haynes

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

**Adjourn** – Possehl adjourned at 8:30 PM.

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Kayla Lindert, Clerk/Treasurer  
Approved:

**ERIN M. SALMON, P.W.M.**

**Village Administrator/Director of Public Works**

Reporting Period of Dec. 5<sup>th</sup> - Dec. 16<sup>th</sup>

Village Board Meeting Date: Dec. 20<sup>th</sup>, 2022

**Week of Dec 5th:**

- Punchlist for Doug Hare Way and C.O. 1 for asphalt completion
- Send MOU to LaToya's and contact the Humane Society, make them aware of our contract cancelation
- County working on the LRIP Grant submittals for the 2023 streets for the Asphalt Overlay
- D.A. for Holtz
- Planning for Cloud and Public Protection meeting with LT Menard, Paul Johnson.
- Discuss future possible options for Cloud with LaToya's
- Inquiries for CDL classes in 2023 – pair up with the County
- Work on Skid-Steer quotes – receive 3 bids, go with Mid-State (low-bid), within the budget as planned.

**Week of Dec 12th:**

- IT look at the Phone tree system, unsure why it quit working. Will need to find the time to get the platform training. Unsure how long it's been out, possibly since May....does not have availability to connect to Sheriff's line (completely different system).
- Revisions to Junk Ord. and other Ord. – post and notify Sheriff's Office
- Lineman plow in underground for Vince property and set cabinets.
- Pole Contacts – assist Kayla on prepping the invoices for Charter and Frontier (\$10K of Revenue)
- Meeting with Portage Daily Register – Subdivision and Pardeeville Ventures
- Talk with Local Investing Firms on the RFP for Investment
- Sunrise Subdivision – work on finding developers
- Heartland – contact Janet Smith, ask for more info. Fill in Paul Johnson to start the process.
- Work on getting the CSM filed for the property annexed
- File the deeds for the library property
- The covenants and restrictions for the Sunrise Subdivision is no officially recorded, along with the plat!
- Discuss and plan community outreach for stray animals, starting 01/01/2023. LT Menard and I come to an agreement, discuss with our trapper as well.
- Prep for snow event. On Thursday AM, approx. 3:15 AM, report of a street light pole down at 204 Breezy Point Dr. The storm also brought down several branches/limbs throughout the Village.
- Work with PSE and provide them record drawings of the South Main Substation
- Reach out to Verizon regarding the contract
- Meet virtually with the DOT and developer regarding the driveway for 712 Lake St. (campground).

**VILLAGE OF PARDEEVILLE  
PLAN COMMISSION MINUTES  
Village Hall – 114 Lake Street, Pardeeville  
Wednesday, October 26, 2022 at 6:00 p.m.**

- I. Call to Order – meeting called to order at 6:01
- II. Roll Call ; Haynes, Abrath, Killoran, Adam, Woxland (virtually). Excused Absence: Chair Griepentrog. Also present are Salmon, DPW/Admin, Hardwick, Deputy Clerk, Phill Possehl and Courtney Oswald.

*Will have a vacancy as Stilson is no longer. Move Berger (Alternate to Citizen)*

III. Agenda Approval

**Motion** Adam/Abrath, Motion carries

IV. Minutes Approval

**Motion** Woxland/Adam, Motion carries

V. PUBLIC HEARING: called to order at 6:02

- A. Public Hearing – to consider a conditional use permit for Courtney and Cameron Oswald, owners of parcel 311 N. Main St., parcel #11171-125 for a bed and breakfast. Currently zoned R-2

Possehl commented he has no issues with it. Oswald didn't realize there was an ordinance for this. Screens all guests and so on.

Haynes stated he lives across the street and does not have an issue with it.

- B. Close Public Hearing at 6:10

VI. NEW BUSINESS:

- 1. Public Hearing – consider conditional use permit for resident in R-2 at 311 N. Main St., parcel #11171-125

**Motion** to approve the conditional use permit for 311 N. Main St.  
**Adam/Killoran**, Motion Carries

## 2. Motion for past conditional use permits

Direction is to table this:

Review the list, send them a letter, see if they're still in business.

The goal is to get an up-to-date list. Let them know our new procedure.

The conditional use permit is for them only.

The permit is not perpetual from owner to owner or location to location.

**Motion** to table this, pending the review and notification to all holder.

**Adam/Abrath, Motion Carries**

Discussion on a particular sign at a business. Regarding signs and the ordinance, they are allowed for 6 months, as temporary.

Hardwick explained the situation and why the sign is placed.

Business owner brought up how there are signs

Commission suggests business owner comes back, requests for a sign, do not charge for the Conditional Use Renewal Fee

Application. Consensus for the direction for Village Deputy Clerk on how to proceed with this conditional use holder.

VII. Adjourn at 6:32 p.m.

Submitted: Erin Salmon, Village Administrator/Director of

Approved: 12/06/2022



Village of Pardeeville LaFollette Street Area Development (Rebid) (#8335412)

Owner: Village of Pardeeville

Solicitor: MSA Professional Services, Inc - Baraboo

12/08/2022 11:00 AM CST

MSA Project #00041020

					Gerke Excavating Inc.		Dorner Inc.		Fischer Excavating, Inc.	
Section Title	Line Item	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
GENERAL										
	1	Mobilization, Bonds, and Insurance	L.S.	1	\$88,614.15	\$88,614.15	\$175,000.00	\$175,000.00	\$204,000.00	\$204,000.00
	2	Clearing and Grubbing	L.S.	1	\$74,717.53	\$74,717.53	\$70,207.00	\$70,207.00	\$70,000.00	\$70,000.00
	3	Turf Restoration	L.S.	1	\$21,366.00	\$21,366.00	\$257,433.00	\$257,433.00	\$81,000.00	\$81,000.00
	4	Temporary Topsoiling and Seeding	L.S.	1	\$154,045.19	\$154,045.19	\$23,427.00	\$23,427.00	\$20,000.00	\$20,000.00
	5	Temporary Topsoil Stockpiling	L.S.	1	\$8,331.03	\$8,331.03	\$171,404.00	\$171,404.00	\$18,284.00	\$18,284.00
	6	Watering	MGAL	250	\$36.45	\$9,112.50	\$37.00	\$9,250.00	\$100.00	\$25,000.00
	7	Traffic Control	L.S.	1	\$3,156.46	\$3,156.46	\$5,279.00	\$5,279.00	\$4,000.00	\$4,000.00
	8	Vehicle Tracking Pad	S.Y.	350	\$10.30	\$3,605.00	\$13.00	\$4,550.00	\$26.80	\$9,380.00
	9	Silt Fence	L.F.	5500	\$2.88	\$15,840.00	\$3.00	\$16,500.00	\$2.40	\$13,200.00
	10	Inlet Protection, Type A	Ea.	1	\$455.11	\$455.11	\$106.00	\$106.00	\$145.00	\$145.00
	11	Inlet Protection, Type C	Ea.	17	\$99.14	\$1,685.38	\$90.00	\$1,530.00	\$60.00	\$1,020.00
	12	Inlet Protection, Type D	Ea.	3	\$134.96	\$404.88	\$121.00	\$363.00	\$125.00	\$375.00
	13	Erosion Mat, Class 1, Type B	S.Y.	13000	\$1.03	\$13,390.00	\$2.40	\$31,200.00	\$1.40	\$18,200.00
	14	12-Inch Sediment Log	L.F.	200	\$7.41	\$1,482.00	\$11.00	\$2,200.00	\$12.50	\$2,500.00
	15	Erosion Control	L.S.	1	\$1,124.34	\$1,124.34	\$10,558.00	\$10,558.00	\$2,500.00	\$2,500.00
	16	Dewatering	L.S.	1	\$231,456.04	\$231,456.04	\$298,777.00	\$298,777.00	\$225,000.00	\$225,000.00
	17	Rock Excavation	C.Y.	100	\$64.32	\$6,432.00	\$158.00	\$15,800.00	\$100.00	\$10,000.00
	18	Imported Granular Backfill	C.Y.	500	\$14.18	\$7,090.00	\$33.40	\$16,700.00	\$59.00	\$29,500.00
	19	2-inch Rigid Insulation	S.F.	1000	\$6.99	\$6,990.00	\$3.20	\$3,200.00	\$2.50	\$2,500.00
	20	Utility Line Opening (ULO)	Ea.	5	\$1,086.26	\$5,431.30	\$1,267.00	\$6,335.00	\$478.00	\$2,390.00
	21	Temporary Water Service	L.S.	1	\$6,666.09	\$6,666.09	\$3,396.00	\$3,396.00	\$2,510.00	\$2,510.00
	22	Temporary Sanitary Sewer Bypass Pumping	L.S.	1	\$9,896.15	\$9,896.15	\$7,300.00	\$7,300.00	\$14,341.00	\$14,341.00
	23	Temporary Shallow Ditching	L.S.	1	\$44,348.61	\$44,348.61	\$29,772.00	\$29,772.00	\$12,052.00	\$12,052.00
	24	Temporary Access Aggregate	TON	1500	\$15.79	\$23,685.00	\$17.30	\$25,950.00	\$36.50	\$54,750.00
<b>GENERAL Total:</b>						<b>\$739,324.76</b>		<b>\$1,186,237.00</b>		<b>\$822,647.00</b>
SANITARY SEWER LIFT STATION										
	25	Proposed Lift Station, Complete	L.S.	1	\$255,436.91	\$255,436.91	\$375,032.00	\$375,032.00	\$500,886.00	\$500,886.00
	26	Abandon Existing Lift Station	L.S.	1	\$12,681.56	\$12,681.56	\$17,399.00	\$17,399.00	\$5,231.00	\$5,231.00
	27	Abandon Existing Sanitary Sewer Manhole	L.S.	1	\$1,092.25	\$1,092.25	\$2,216.00	\$2,216.00	\$980.00	\$980.00
<b>SANITARY SEWER LIFT STATION Total:</b>						<b>\$269,210.72</b>		<b>\$394,647.00</b>		<b>\$507,097.00</b>
Sanitary Sewer Lift Station Utility Allowance										
	28	Utility ALLOWANCE	L.S.	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
<b>Sanitary Sewer Lift Station Utility Allowance Total:</b>						<b>\$10,000.00</b>		<b>\$10,000.00</b>		<b>\$10,000.00</b>
SANITARY SEWER										
	29	Sanitary Sewer Drop Manhole, 48-inch, Complete	Ea.	5	\$14,417.75	\$72,088.75	\$12,426.00	\$62,130.00	\$15,632.00	\$78,160.00

	30	Sanitary Sewer Manhole, 48-inch, Complete	Ea.	7	\$7,154.31	\$50,080.17	\$7,031.00	\$49,217.00	\$9,455.00	\$66,185.00
	31	Sanitary Sewer, PVC SDR 35, 8-inch	L.F.	3200	\$75.47	\$241,504.00	\$75.00	\$240,000.00	\$117.00	\$374,400.00
	32	Sanitary Sewer, PVC SDR 35, 6-inch	L.F.	550	\$70.68	\$38,874.00	\$94.00	\$51,700.00	\$80.00	\$44,000.00
	33	Sanitary Sewer, PVC SDR 35, 4-inch	L.F.	950	\$68.00	\$64,600.00	\$45.00	\$42,750.00	\$71.00	\$67,450.00
	34	Sanitary Sewer FM, PVC C900, 4-inch	L.F.	215	\$70.93	\$15,249.95	\$50.00	\$10,750.00	\$86.00	\$18,490.00
	35	Sanitary Sewer FM, 4-inch Ductile Iron Bends	Ea.	3	\$463.30	\$1,389.90	\$325.00	\$975.00	\$361.00	\$1,083.00
	36	Wye, 8-inch x 6-inch and Reconnect	Ea.	11	\$720.33	\$7,923.63	\$588.00	\$6,468.00	\$583.00	\$6,413.00
	37	Wye, 8-inch x 4-inch	Ea.	25	\$339.74	\$8,493.50	\$329.00	\$8,225.00	\$390.00	\$9,750.00
	38	Connect to Existing Sanitary Sewer Main	Ea.	1	\$1,356.63	\$1,356.63	\$1,877.00	\$1,877.00	\$2,035.00	\$2,035.00
<b>SANITARY SEWER Total:</b>						<b>\$501,560.53</b>		<b>\$474,092.00</b>		<b>\$667,966.00</b>
<b>WATER MAIN</b>										
	39	Water Main, PVC C900, 8-inch	L.F.	3000	\$76.61	\$229,830.00	\$60.00	\$180,000.00	\$77.00	\$231,000.00
	40	Water Main, PVC C900, 6-inch	L.F.	225	\$73.25	\$16,481.25	\$52.00	\$11,700.00	\$63.00	\$14,175.00
	41	Valve and Box, 8-inch	Ea.	16	\$3,187.35	\$50,997.60	\$2,837.00	\$45,392.00	\$3,275.00	\$52,400.00
	42	Valve and Box, 6-inch	Ea.	10	\$2,300.06	\$23,000.60	\$2,002.00	\$20,020.00	\$2,345.00	\$23,450.00
	43	Reducer, 8-inch x 6-inch	Ea.	2	\$630.38	\$1,260.76	\$468.00	\$936.00	\$465.00	\$930.00
	44	Cross, 8-inch x 8-inch	Ea.	1	\$1,430.26	\$1,430.26	\$1,182.00	\$1,182.00	\$1,329.00	\$1,329.00
	45	Tee, 8-inch x 8-inch	Ea.	3	\$1,026.02	\$3,078.06	\$850.00	\$2,550.00	\$928.00	\$2,784.00
	46	Tee, 8-inch x 6-inch	Ea.	10	\$922.57	\$9,225.70	\$762.00	\$7,620.00	\$805.00	\$8,050.00
	47	Bend, 8-inch	Ea.	6	\$682.82	\$4,096.92	\$524.00	\$3,144.00	\$594.00	\$3,564.00
	48	Bend, 6-inch	Ea.	2	\$535.71	\$1,071.42	\$419.00	\$838.00	\$478.00	\$956.00
	49	MJ Cap, 8-inch	Ea.	4	\$532.15	\$2,128.60	\$358.00	\$1,432.00	\$408.00	\$1,632.00
	50	MJ Cap, 6-inch	Ea.	3	\$445.67	\$1,337.01	\$279.00	\$837.00	\$316.00	\$948.00
	51	Water Service, HDPE, 1-inch	L.F.	1125	\$40.45	\$45,506.25	\$34.00	\$38,250.00	\$51.00	\$57,375.00
	52	Corporation, Curb Stop, Box, and Reconnect, 1-inch	Ea.	11	\$1,114.14	\$12,255.54	\$983.00	\$10,813.00	\$1,335.00	\$14,685.00
	53	Corporation, Curb Stop, and Box, 1-inch	Ea.	25	\$1,075.52	\$26,888.00	\$812.00	\$20,300.00	\$1,000.00	\$25,000.00
	54	Hydrant, Complete	Ea.	7	\$7,971.00	\$55,797.00	\$6,640.00	\$46,480.00	\$6,850.00	\$47,950.00
	55	Connect to Existing Water Main	Ea.	2	\$1,455.95	\$2,911.90	\$2,174.00	\$4,348.00	\$3,664.00	\$7,328.00
	56	Water Main Air Release	L.S.	1	\$2,870.14	\$2,870.14	\$2,100.00	\$2,100.00	\$2,463.00	\$2,463.00
	57	Hydrant Extension	V.F.	2	\$1,476.20	\$2,952.40	\$1,264.00	\$2,528.00	\$1,449.00	\$2,898.00
	58	Temporary Testing Items	L.S.	1	\$1,092.25	\$1,092.25	\$1,156.00	\$1,156.00	\$1,363.00	\$1,363.00
<b>WATER MAIN Total:</b>						<b>\$494,211.66</b>		<b>\$401,626.00</b>		<b>\$500,280.00</b>
<b>ROADWAY</b>										
	59	Unclassified Excavation	L.S.	1	\$156,331.86	\$156,331.86	\$261,963.00	\$261,963.00	\$405,000.00	\$405,000.00
	60	Sawcut Asphalt	L.F.	150	\$7.01	\$1,051.50	\$3.20	\$480.00	\$4.00	\$600.00
	61	Sawcut Concrete	L.F.	250	\$6.16	\$1,540.00	\$5.40	\$1,350.00	\$3.85	\$962.50
	62	Remove Existing Asphalt Pavement	S.Y.	3200	\$2.45	\$7,840.00	\$3.00	\$9,600.00	\$10.00	\$32,000.00
	63	Remove Existing Curb and Gutter	L.F.	1600	\$5.03	\$8,048.00	\$3.30	\$5,280.00	\$4.00	\$6,400.00
	64	Remove Existing Concrete Flatwork	S.Y.	215	\$13.38	\$2,876.70	\$6.60	\$1,419.00	\$36.00	\$7,740.00
	65	Concrete Curb and Gutter, 30-inch	L.F.	5325	\$19.62	\$104,476.50	\$16.50	\$87,862.50	\$18.00	\$95,850.00
	66	Concrete Sidewalk, 4-inch	S.F.	20000	\$5.29	\$105,800.00	\$5.10	\$102,000.00	\$7.00	\$140,000.00
	67	Detectable Warning Field	S.F.	220	\$44.10	\$9,702.00	\$37.00	\$8,140.00	\$40.00	\$8,800.00
	68	Concrete Driveway, 6-inch	S.F.	3000	\$7.06	\$21,180.00	\$5.40	\$16,200.00	\$9.00	\$27,000.00
	69	Dense Graded Base	TON	9500	\$16.12	\$153,140.00	\$13.60	\$129,200.00	\$37.00	\$351,500.00

	70	Excavation Below Subgrade w/ Fabric	C.Y.	500	\$23.12	\$11,560.00	\$19.00	\$9,500.00	\$103.00	\$51,500.00
<b>ROADWAY Total:</b>						<b>\$583,546.56</b>		<b>\$632,994.50</b>		<b>\$1,127,352.50</b>
<b>STORM SEWER</b>										
	71	Storm Sewer Manhole, 72-inch, Complete	Ea.	3	\$8,388.83	\$25,166.49	\$7,445.00	\$22,335.00	\$7,520.00	\$22,560.00
	72	Storm Sewer Manhole, 60-inch, Complete	Ea.	7	\$6,394.67	\$44,762.69	\$5,396.00	\$37,772.00	\$5,221.00	\$36,547.00
	73	Storm Sewer Manhole, 48-inch, Complete	Ea.	5	\$3,870.97	\$19,354.85	\$3,829.00	\$19,145.00	\$3,529.00	\$17,645.00
	74	Nyloplast Area Drain, 12-inch, Complete	Ea.	1	\$3,215.78	\$3,215.78	\$1,716.00	\$1,716.00	\$1,914.00	\$1,914.00
	75	Outlet Structure, 48-inch, Complete	Ea.	2	\$4,723.71	\$9,447.42	\$4,009.00	\$8,018.00	\$4,343.00	\$8,686.00
	76	Storm Inlet, 2.5' x 3', Complete	Ea.	1	\$3,619.63	\$3,619.63	\$2,663.00	\$2,663.00	\$3,251.00	\$3,251.00
	77	Storm Inlet, 2' x 3', Complete	Ea.	16	\$3,195.82	\$51,133.12	\$2,776.00	\$44,416.00	\$3,177.00	\$50,832.00
	78	Storm Sewer, HDPE, 30-inch	L.F.	1550	\$87.09	\$134,989.50	\$78.00	\$120,900.00	\$98.00	\$151,900.00
	79	Storm Sewer, HDPE, 24-inch	L.F.	750	\$71.31	\$53,482.50	\$59.00	\$44,250.00	\$84.00	\$63,000.00
	80	Storm Sewer, HDPE, 18-inch	L.F.	500	\$59.19	\$29,595.00	\$46.00	\$23,000.00	\$63.00	\$31,500.00
	81	Storm Sewer, HDPE, 15-inch	L.F.	725	\$50.58	\$36,670.50	\$48.00	\$34,800.00	\$58.00	\$42,050.00
	82	Storm Sewer, HDPE, 12-inch	L.F.	215	\$48.13	\$10,347.95	\$46.00	\$9,890.00	\$56.00	\$12,040.00
	83	Storm Sewer, RCP, 12-inch	L.F.	235	\$71.25	\$16,743.75	\$54.00	\$12,690.00	\$72.00	\$16,920.00
	84	Storm Sewer, RCP, 18-inch	L.F.	90	\$82.38	\$7,414.20	\$63.00	\$5,670.00	\$86.00	\$7,740.00
	85	Storm Sewer, PVC SDR 26, 8-inch	L.F.	35	\$58.74	\$2,055.90	\$44.00	\$1,540.00	\$71.00	\$2,485.00
	86	Inserta-Tee, 8-inch	Ea.	1	\$1,401.51	\$1,401.51	\$481.00	\$481.00	\$545.00	\$545.00
	87	HDPE Plug, 24-inch	Ea.	1	\$803.41	\$803.41	\$623.00	\$623.00	\$503.00	\$503.00
	88	HDPE Plug, 18-inch	Ea.	1	\$718.52	\$718.52	\$517.00	\$517.00	\$412.00	\$412.00
	89	HDPE Plug, 15-inch	Ea.	2	\$687.14	\$1,374.28	\$450.00	\$900.00	\$370.00	\$740.00
	90	Apron Endwall, RCP, 30-inch	Ea.	2	\$1,643.67	\$3,287.34	\$2,344.00	\$4,688.00	\$3,762.00	\$7,524.00
	91	Apron Endwall, RCP, 18-inch	Ea.	4	\$1,253.09	\$5,012.36	\$1,114.00	\$4,456.00	\$2,037.00	\$8,148.00
	92	Apron Endwall, RCP, 15-inch	Ea.	2	\$1,170.70	\$2,341.40	\$1,285.00	\$2,570.00	\$1,395.00	\$2,790.00
	93	Apron Endwall, RCP, 12-inch	Ea.	2	\$1,116.12	\$2,232.24	\$822.00	\$1,644.00	\$1,198.00	\$2,396.00
	94	Apron Endwall, RCP, 12-inch w/ Pipe Grate	Ea.	1	\$2,262.56	\$2,262.56	\$1,433.00	\$1,433.00	\$1,580.00	\$1,580.00
	95	Medium Rip Rap w/ Fabric, Type HR	C.Y.	250	\$75.73	\$18,932.50	\$97.00	\$24,250.00	\$99.00	\$24,750.00
	96	Connect to Existing Storm Sewer	Ea.	2	\$1,275.25	\$2,550.50	\$1,085.00	\$2,170.00	\$1,182.00	\$2,364.00
<b>STORM SEWER Total:</b>						<b>\$488,915.90</b>		<b>\$432,537.00</b>		<b>\$520,822.00</b>
<b>POND GRADING</b>										
	97	Pond Expansion Grading	L.S.	1	\$65,132.98	\$65,132.98	\$111,973.00	\$111,973.00	\$353,449.00	\$353,449.00
	98	Pond Grading	L.S.	1	\$127,869.85	\$127,869.85	\$180,418.00	\$180,418.00	\$182,080.00	\$182,080.00
	99	Dewatering Well Points, Undistributed	Ea.	15	\$5,685.66	\$85,284.90	\$1,056.00	\$15,840.00	\$11,207.00	\$168,105.00
<b>POND GRADING Total:</b>						<b>\$278,287.73</b>		<b>\$308,231.00</b>		<b>\$703,634.00</b>
<b>OPTIONAL BID ALTERNATE A: NYLOPLAST ROADWAY INLETS</b>										
	A-1	Nyloplast Roadway Inlet, Complete	Ea.	17	\$4,052.38	\$68,890.46	\$3,679.00	\$62,543.00	\$4,858.00	\$82,586.00
<b>OPTIONAL BID ALTERNATE A: NYLOPLAST ROADWAY INLETS Total:</b>						<b>\$68,890.46</b>		<b>\$62,543.00</b>		<b>\$82,586.00</b>
<b>BID ALTERNATE B: ASPHALT PAVEMENT</b>										
	B-1	HMA Pavement, 3MT 58-28S	TON	1250	\$86.48	\$108,100.00	\$89.00	\$111,250.00	\$93.00	\$116,250.00
	B-2	HMA Pavement, 4MT 58-28S	TON	925	\$98.89	\$91,473.25	\$101.00	\$93,425.00	\$93.00	\$86,025.00
<b>BID ALTERNATE B: ASPHALT PAVEMENT Total:</b>						<b>\$199,573.25</b>		<b>\$204,675.00</b>		<b>\$202,275.00</b>
<b>Base Bid Total:</b>						<b>\$3,365,057.86</b>		<b>\$3,840,364.50</b>		<b>\$4,859,798.50</b>

# NOTICE OF AWARD

Date: \_\_\_\_\_

Project:

LaFollette Street Area Development

Owner:

Village of Pardeeville

Owner's Contract No.:

Contract:

Village of Pardeeville - LaFollette Street Area Development

Engineer's Project No.:

00041020

Bidder:

Gerke Excavating, Inc.

Bidder's Address:

15341 State Hwy. 131

Tomah, WI 54660

You are notified that your Bid dated December 8, 2022 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for LaFollette Street Area Development  
*Base Bid + Bid Alternate B*

The Contract Price of your Contract is Three Million, Five Hundred Sixty-Four Thousand, Six Hundred Thirty-One and 11/100 Dollars (\$3,564,631.11).

[ 1 ] copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award.

[ 1 ] sets of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within [15] days of the date you receive this Notice of Award.

1. Deliver to the Owner [ 1 ] fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract security [Bonds] as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).
3. Other conditions precedent:

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

Village of Pardeeville

Owner

By: \_\_\_\_\_

Authorized Signature

\_\_\_\_\_  
Title

Copy to Engineer



1702 Pankratz Street  
Madison, WI 53704

P (608) 242-7779  
TF (800) 362-4505  
F (608) 242-5664  
[www.msa-ps.com](http://www.msa-ps.com)

December 9, 2022

Erin Salmon, Village Administrator and DPW  
Village of Pardeeville  
114 Lake Street, PO Box 217  
Pardeeville, WI 53954

Re: LaFollette Street Area Development  
Village of Pardeeville

Dear Ms. Salmon:

Upon review of the bids received on December 8, 2022 for the above-referenced project, it was found that they were submitted by qualified contractors. It is our recommendation that the low responsive bidder listed below be accepted and award made at your next meeting.

Gerke Excavating, Inc.  
15341 State Hwy. 131  
Tomah, WI 54660

Bid Amount \$3,564,631.11  
Base Bid + Bid Alternate B

Please execute the enclosed Notice of Award for the contract. Once the form is signed, please email a copy back to [lduchars@msa-ps.com](mailto:lduchars@msa-ps.com). After receiving the executed copy, we will forward one copy of the Notice of Award and the remaining contract package to the Contractor.

Sincerely,

MSA Professional Services, Inc.

A handwritten signature in blue ink, appearing to read "Joe DeYoung", is written over a light blue circular stamp.

Joe DeYoung  
Regional Service Line Leader

JD:ld  
Enc.

Sec. 6-61. - Nuisance, dangerous, or vicious dogs.

- (a) *Classification.* The Columbia County Sheriff's Office or any other law enforcement officer may bring cases to classify dogs within the county as a nuisance, dangerous, or vicious to the village public protection committee. the sheriff's office is responsible for presenting substantial evidence to the village public protection committee for the requested classification of a specific dog to the village public protection committee. the sheriff's office may consult with an outside agency when gathering evidence. the owner(s) of the dog and the victim(s) shall be informed of the village public protection committee meeting date and time and shall be provided with the opportunity to participate in the meeting.

A majority vote is required by the village public protection committee to approve or deny the requested classification. The village board has superseding authority over the village public protection committee with respect to the decisions to classify a specific dog as dangerous or vicious. The village board may overturn the village public safety committee decision by a majority vote.

- (b) *Nuisance dogs.* the owner of any dog that has been classified as a nuisance shall keep said dog securely enclosed on the owner's premises and shall keep it muzzled when exercising it. where there is evidence such animal intimidates persons from the use of some or all of their public property, the sheriff or his deputies may order the animal muzzled, leashed, or restrained.

Any person violating this section shall be subject to the penalty listed in section 6-2.

- (c) *Dangerous dogs.* a dog that has been classified as dangerous may, but is not required, to be euthanized after the first incident. any dog that has previously been classified as dangerous and has a second incident in which it would subsequently be classified as dangerous shall be euthanized.

Any person violating this section shall be subject to the penalty listed in section 6-2.

- (d) *Vicious dogs.* any dog that has been classified as vicious shall be euthanized.

Any person violating this section shall be subject to the penalty listed in section 6-2.

(Ord. No. 2022-21, § 2, 10-4-2022)

**Editor's note—** Ord. No. 2022-21, § 2, adopted Oct. 4, 2022, repealed the former § 6-61 and enacted a new § 6-61 as set out herein. The former § 6-61 pertained to vicious dogs and derived from Code 1986, § 7-1-6(b) (1).

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>37201</b>									
12/22	12/05/2022	37201	462	AMAZON.COM LLC	604578781019	Books - LIBRARY	100-55-5511-340	1,694.31	1,694.31
12/22	12/05/2022	37201	462	AMAZON.COM LLC	604578781019		100-55-5511-395	110.92	110.92
12/22	12/05/2022	37201	462	AMAZON.COM LLC	604578781019		100-55-5511-310	1,012.12	1,012.12
Total 37201:									2,817.35
<b>37202</b>									
12/22	12/05/2022	37202	3471	Appleseed Publishing Co-op	166005	Books	100-55-5511-340	23.95	23.95
Total 37202:									23.95
<b>37203</b>									
12/22	12/05/2022	37203	3416	AUTO VALUE PARDEEVILLE	705013428	Matt's truck exp	100-53-5324-390	6.99	6.99
12/22	12/05/2022	37203	3416	AUTO VALUE PARDEEVILLE	705013580	JCB exp	100-53-5324-390	27.98	27.98
Total 37203:									34.97
<b>37204</b>									
12/22	12/05/2022	37204	796	BAER INSURANCE SERVICES LLC	5396	crime bond	100-51-5193-516	695.00	695.00
12/22	12/05/2022	37204	796	BAER INSURANCE SERVICES LLC	5396	WORK COMP INSURANCE	100-51-5193-513	444.90	444.90
12/22	12/05/2022	37204	796	BAER INSURANCE SERVICES LLC	5396		100-55-5511-155	207.62	207.62
12/22	12/05/2022	37204	796	BAER INSURANCE SERVICES LLC	5396		601-53-9242-513	771.16	771.16
12/22	12/05/2022	37204	796	BAER INSURANCE SERVICES LLC	5396		602-53-6842-513	771.16	771.16
12/22	12/05/2022	37204	796	BAER INSURANCE SERVICES LLC	5396		603-53-8532-513	771.16	771.16
12/22	12/05/2022	37204	796	BAER INSURANCE SERVICES LLC	5396	GL & AUTO 1st bill	100-51-5193-511	2,178.56	2,178.56
12/22	12/05/2022	37204	796	BAER INSURANCE SERVICES LLC	5396		601-53-9244-511	2,178.56	2,178.56
12/22	12/05/2022	37204	796	BAER INSURANCE SERVICES LLC	5396		602-53-6844-511	2,178.56	2,178.56
12/22	12/05/2022	37204	796	BAER INSURANCE SERVICES LLC	5396		603-53-8534-511	2,178.57	2,178.57
Total 37204:									12,375.25
<b>37205</b>									
12/22	12/05/2022	37205	42	BAKER & TAYLOR	2037161774	Adult Fiction books	100-55-5511-340	54.21	54.21
Total 37205:									54.21

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>37206</b>									
12/22	12/05/2022	37206	3480	Bleich Heating and Air Conditioning, LLC	17755	Village Hall thermostats	100-51-5160-340	140.20	140.20
Total 37206:									140.20
<b>37207</b>									
12/22	12/05/2022	37207	103	BOARDMAN & CLARK LLP	259816	GENERAL MATTERS	100-51-5110-220	500.00	500.00
12/22	12/05/2022	37207	103	BOARDMAN & CLARK LLP	259816	MUNICIPAL PROSECUTIONS	100-52-5210-220	1,201.00	1,201.00
12/22	12/05/2022	37207	103	BOARDMAN & CLARK LLP	259816	TIF	100-57-5755-875	2,812.50	2,812.50
12/22	12/05/2022	37207	103	BOARDMAN & CLARK LLP	259816	WEST ALLEY	100-53-5310-211	877.50	877.50
Total 37207:									5,391.00
<b>37208</b>									
12/22	12/05/2022	37208	2344	CENGAGE LEARNING	79506917	LARGE PRINT BOOKS	100-55-5511-340	1,379.00	1,379.00
Total 37208:									1,379.00
<b>37209</b>									
12/22	12/05/2022	37209	3429	CHARTER COMMUNICATIONS	001219711292	INTERNET/PHONE GARAGE SPECTR	100-51-5160-340	187.58	187.58
Total 37209:									187.58
<b>37210</b>									
12/22	12/05/2022	37210	2209	CINTAS CORP#446	4139393287	UNIFORMS / MATS	100-51-5160-350	26.90	26.90
12/22	12/05/2022	37210	2209	CINTAS CORP#446	4139393287		100-53-5324-390	31.13	31.13
12/22	12/05/2022	37210	2209	CINTAS CORP#446	4139393287		601-53-9030-340	39.15	39.15
12/22	12/05/2022	37210	2209	CINTAS CORP#446	4139393287		602-53-6000-350	24.81	24.81
12/22	12/05/2022	37210	2209	CINTAS CORP#446	4139393287		603-53-8270-340	17.04	17.04
12/22	12/05/2022	37210	2209	CINTAS CORP#446	5135314893	SUPPLY CABINET REFILL	100-51-5160-350	54.03	54.03
12/22	12/05/2022	37210	2209	CINTAS CORP#446	5135314893		601-53-9030-340	54.03	54.03
12/22	12/05/2022	37210	2209	CINTAS CORP#446	5135314893		602-53-6000-350	54.03	54.03
12/22	12/05/2022	37210	2209	CINTAS CORP#446	5135314893		603-53-8270-340	54.03	54.03
Total 37210:									355.15
<b>37211</b>									
12/22	12/05/2022	37211	3462	CivicPlus LLC	247504	Online code hosting - Municode	100-57-5751-835	1,292.00	1,292.00



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37211:									1,292.00
<b>37212</b>									
12/22	12/05/2022	37212	539	COLUMBIA COUNTY ACCTG OFFICE	PC-P220	SHERIFF CONTRACTED SERVICES	100-52-5210-270	33,775.50	33,775.50
Total 37212:									33,775.50
<b>37213</b>									
12/22	12/05/2022	37213	896	CRANE ENGINEERING SALES INC	432937-00	FLOW METER CALIBRATION	603-57-8340-000	488.00	488.00
Total 37213:									488.00
<b>37214</b>									
12/22	12/05/2022	37214	1247	CT LABORATORIES	174478	WATER SAMPLES	603-53-8270-340	96.00	96.00
Total 37214:									96.00
<b>37215</b>									
12/22	12/05/2022	37215	245	GENERAL ENGINEERING CO INC.	NOV 2022 INS	BUILDING PERMITS	100-53-5311-340	759.50	759.50
Total 37215:									759.50
<b>37216</b>									
12/22	12/05/2022	37216	2133	KRISTIE NIELSON CORNING	11.28.22 REIM	REIMBURSEMENT	100-55-5511-140	27.50	27.50
Total 37216:									27.50
<b>37217</b>									
12/22	12/05/2022	37217	196	LANGE ENTERPRISES INC	82250	Ton sign, flag holders, etc.	100-53-5332-480	357.22	357.22
Total 37217:									357.22
<b>37218</b>									
12/22	12/05/2022	37218	19	LEAGUE OF WIS MUNICIPALITIES	10396 11.18.2	YEARLY MEMBERSHIP	100-51-5142-390	993.24	993.24
Total 37218:									993.24
<b>37219</b>									
12/22	12/05/2022	37219	2185	MICROMARKETING	7546 11.28.22	AUDIO BOOKS	100-55-5511-340	256.47	256.47





GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>37233</b>									
12/22	12/05/2022	37233	3485	William Baker Jr.	UTILITY REIM	Utility refund	100-111102	215.46	215.46
Total 37233:									215.46
<b>37234</b>									
12/22	12/05/2022	37234	2020	WILS	497769	EBSCO NOVELIST PLUS	100-55-5511-292	96.04	96.04
Total 37234:									96.04
Grand Totals:									66,216.91

Report Criteria:

Report type: GL detail