



## OFFICIAL NOTICE AND AGENDA

Pardeeville Village Board Regular Meeting

Pardeeville Village Hall – Board Room

114 Lake Street, Pardeeville, WI 53954

**Tuesday, May 14, 2024 – 7:00 PM**

1. **Call meeting to order:**
  - 1.1. Pledge of Allegiance
  - 1.2. Roll Call
  - 1.3. Approval of Agenda
  - 1.4. Announcement of Public Hearing
  - 1.5. Announcement of Closed Session
2. **Approval of Minutes** – April 16, 2024, April 22, 2024
3. **Public Hearings**
  - 3.1. 7:05 PM: Kwik Trip Rezoning
4. **Comments from the Floor** - *(Please be advised per State Statute Section 19.84(2), information will be received from the public. The comments made must remain respectful. The Chief Presiding Officer has the right to end an individual's time should an individual become disrespectful. It is policy of the Village that each individual may receive up to two (2) minutes to speak. More time may be granted by the Chief Presiding Officer. There may be limited discussion on the information received, however, no action will be taken under Comments from the Floor).*
5. **Communication & Reports:**
  - 5.1. Angie Cox Library Report
  - 5.2. EMS Commission Report
  - 5.3. Pardeeville Fire District Report
  - 5.4. PLMD Report
  - 5.5. Columbia County Supervisors Report
  - 5.6. Sheriff Monthly Report
  - 5.7. Clerk/Treasurer Report
6. **Presentation of Bills:**
  - 6.1. Monthly Bills
7. **Consent Agenda:**
  - 7.1. Community Development Authority – no minutes
  - 7.2. Finance & Personnel Committee – April 3, 2024
  - 7.3. Plan Commission – March 19, 2024
  - 7.4. Public Protection Committee – no minutes
  - 7.5. Public Utility Commission – no minutes
  - 7.6. Public Works, Parks, & Property Committee – no minutes
  - 7.7. Senior Center Commission – April 17, 2024
8. **Ordinances & Resolutions:**
  - 8.1. Resolution – Vacation of Alley
9. **Old Business:**
  - 9.1. Alter Metal Recycling metal dumpster on Village property
  - 9.2. Digger Derrick Truck Update
  - 9.3. TIF Update
  - 9.4. Senior Center Update
10. **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 Clerk/Treasurer/Office Manager Interim Position**

11. **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/Treasurer Interim Position**
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 Deputy Clerk/Treasurer Position**
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 Water & Wastewater Operator Position**
14. **New Business:**
  - 14.1. Clerk/Treasurer/Office Manager Interim Position
  - 14.2. Deputy Clerk/Treasurer Interim Position
  - 14.3. Deputy Clerk/Treasurer Position
  - 14.4. Water & Wastewater Operator Position
  - 14.5. EMS Loan Request, Personnel, and Finances
  - 14.6. Dam Inspection
  - 14.7. Water Rate Case Update
  - 14.8. Kwik Trip
    - Rezoning
    - Lot Combination
    - Site Plan
  - 14.9. Bidding Sanborn Road Project
  - 14.10. Street Sweeper Repairs
  - 14.11. Bathroom Damage & Repairs
  - 14.12. Tom Heaps Burning Agreement
  - 14.13. Senior Center Electric Proposal
  - 14.14. Senior Center Audio Proposal
  - 14.15. Senior Center New Entrance Proposal
  - 14.16. Operator's License – Piggly Wiggly
  - 14.17. Operator License – Johnny B's
  - 14.18. Special Events Application – PABA Fall Sidewalk Sale, August 10, 2024
  - 14.19. Special Events Application – Pardeeville Schools Parks Program, multiple dates in June & July
  - 14.20. Special Events Application – Memorial Day, May 27, 2024
  - 14.21. Special Events Application – VFW Brat Fry, May 25, 2024
  - 14.22. Mobile Food Truck Permit – Jose's Food Truck
  - 14.23. Mobile Food Truck Permit – Ben's Pretzel
  - 14.24. Mobile Food Truck Permit – Overcake Land
  - 14.25. Weed Commissioner
  - 14.26. Signer at National Exchange Bank & Bank First
  - 14.27. Bank Transfer Request
15. **Consideration of items for future agendas**
16. **Adjournment**

**Denise Vater, Clerk/Treasurer**

*For more details on reports and agenda items, please see the packet on the website: [villageofpardeeville.net](http://villageofpardeeville.net)*

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

**VILLAGE OF PARDEEVILLE  
VILLAGE BOARD DRAFT MINUTES  
SPECIAL ORGANIZATIONAL MEETING  
Pardeeville Village Hall – Board Room  
Tuesday, April 16, 2024 – 6:00 PM**

**Call Meeting to Order:** President Haynes called the meeting to order at 6:00 pm. President Haynes led the Pledge of Allegiance.

**Roll Call:** Present: President Haynes, Trustees Babcock, Engelmann, Pufahl and Taylor. Absent with Notice: Trustees Griepentrog and Henslin.

Staff: Denise Vater, Clerk/Treasurer, and Austen Frederickson, Director of Public Works.

Guests: Kristie Chapman, Tom Nakielski, Matt Baasch, Rick Wendt, Jayne Nakielski and Fred Kocher.

**Approval of Agenda:** Pufahl made a motion to approve the agenda as posted. Second by Engelmann. All in favor. Motion carried 5-0.

**Approval of Minutes: April 9, 2024:** A motion was made by Babcock to approve the April 9, 2024 minutes. Second by Engelmann. Pufahl abstained. Motion carried 4-0-1.

**Comments from the Floor:** None

**Recognition of Outgoing Village Trustees:**

President Haynes recognized the outgoing Village Trustees Ron Griepentrog and Rick Henslin and thanked them for their time on the board. Pufahl thanked them for running and serving our community.

**Board Adjourns sine die:** President Haynes adjourned the meeting sine die at 6:02 pm.

**New Board is Seated:** Michael Babcock, Kristie Chapman and Tom Nakielski take their seats on the board.

**President Haynes called the meeting to order at 6:04 pm.**

**Roll Call:** President Haynes, Trustees Babcock, Chapman, Engelmann, Nakielski, Pufahl and Taylor. Absent: None.

Staff: Denise Vater, Clerk/Treasurer, and Austen Frederickson, Director of Public Works.

Guests: Matt Baasch, Rick Wendt, Jayne Nakielski and Fred Kocher.

**Standing Committee Appointments**

**Finance & Personnel Committee**

- Michael Babcock, Chair
- Angela Engelmann, Trustee
- Barry Pufahl, Trustee
- Tom Nakielski, Alternate

**Public Protection Committee**

- Angela Engelmann, Chair
- Mark D. Taylor, Trustee
- Tom Nakielski, Trustee
- Kristie Chapman, Alternate

**Public Works, Parks & Property Committee**

- Kristie Chapman, Chair
- Michael Haynes, Trustee
- Tom Nakielski, Trustee
- Angela Engelmann, Alternate

**Special Committees, Commissions & Boards Appointments**

**Board of Review**

- Michael Haynes, Village President
- Mark D. Taylor, Trustee
- Tom Nakielski, Trustee
- Rick Henslin, Citizen
- Robin Wendt, Citizen
- Denise Vater, Clerk/Treasurer
- Craig Abegglen, Deputy Clerk/Treasurer

Babcock spoke about how he would like to see all members go through the Board of Review Training.

**Community Development Authority**

- Angela Engelmann, Chair
- Michael Haynes, Village President
- Steve McNeil, Citizen
- Connie Pease, Citizen
- Phil Possehl, Citizen
- Ryan Seichter, Citizen
- Steve Woxland, Citizen

**Historic Preservation Commission**

- Lori Burbach, Chair
- Michael Haynes, Village President
- Pat Brooks, Citizen
- Jayne Nakielski, Citizen
- Kate Stoll, Citizen
- Sonny Villwock, Citizen

**Plan Commission**

- Jennifer Caravella, Chair
- Kristie Chapman, Trustee
- Barry Pufahl, Trustee
- Bob Abrath, Citizen
- Chris Killoran, Citizen
- Connie Pease, Citizen
- Steve Woxland, Citizen
- Sara Berger, Alternate
- Leonard Knadle, Alternate
- Carol Ziehmke, Alternate

**Public Library Board**

- Mark D. Taylor, Trustee
- Maude Bortz, Village Representative
- Joan Foster, Village Representative
- Sally Olson, Village Representative

- Margo Pufahl, Village Representative
- Judy Skaar, Village Representative
- Jason LeMay, School Superintendent or Designee
- Troy Becker, County Representative
- James Kelly, County Representative

**Public Utility Commission**

- Michael Babcock, Chair
- Kristie Chapman, Trustee
- Rick Henslin, Citizen
- Leonard Knadle, Citizen
- Steve Woxland, Citizen
- Fred Kocher, Citizen
- Scott Bock, Citizen

**Senior Center Commission**

- Fred Kocher, Chair
- Michael Babcock, Trustee
- Barry Pufahl, Trustee
- Jim Buckley, Citizen
- Lori Burbach, Citizen
- Sandra Hosig, Citizen
- Jayne Nakielski, Citizen
- Connie Pease, Citizen
- Kate Stoll, Citizen

**Zoning Board of Appeals**

- Ryan Seichter, Chair
- Mathew Baasch, Citizen
- Jennifer Caravella, Citizen
- Doug Nedza, Citizen
- Jack Smith, Citizen

**Representatives to Other Boards**

Ambulance District

- Mark Taylor, Village Trustee

Pardeeville Area Business Association

- Michael Haynes, Village Representative
- Michael Babcock, Alternate

Pardeeville Lake Management District

- Darrell McGuire, Citizen

Joint Municipal Court

- Mark Taylor, Village Trustee

Fire Protection District

- David Warnke, Citizen

A motion was made by Pufahl to approve the committees as presented. Second by Taylor. Discussion. Roll call vote.

Babcock – Yes, Chapman – Yes, Engelmann – Yes, Haynes – Yes, Nakielski – Yes, Pufahl – Yes, Taylor – Yes. Motion carried 6-0.

**Adjournment:** A motion was made by Taylor to adjourn the meeting at 6:18 pm. Second by Engelmann. All in favor. Motion carried 6-0.

Denise Vater, Clerk/Treasurer

**VILLAGE OF PARDEEVILLE  
VILLAGE BOARD MINUTES  
SPECIAL MEETING  
Pardeeville Village Hall – Board Room  
Monday, April 22, 2024 – 7:00 PM**

**Call Meeting to Order:**

President Haynes called the meeting to order at 7:00 pm.

**Roll Call:**

Present: Village President: Michael Haynes. Village Trustees: Michael Babcock, Kristie Chapman, Angela Engelmann, Tom Nakielski, Barry Pufahl, and Mark Taylor.

Staff: Austen Frederickson, Director of Public Works.

Guests: See attached sign in sheet.

**Approval of Agenda:**

Pufahl motioned to approve the agenda. Second by Engelmann. All in favor. Motion carried 7-0.

**Comments from the Floor:**

Ben Grosse spoke regarding the EMS past and present and his experiences from within.  
Angela Engelmann read a letter she received from employees at the Ambulance District.  
Kristie Chapman read a letter from a concerned employee at the Ambulance District.

**4.1 EMS Loan Letter & Update:**

Kim Manley, chairperson of the EMS District Commission, spoke on the letter and the loan request.  
Joe Rataczak spoke on a financial update and the need for the loan.  
Pufahl motioned to grant the request. Motion failed due to lack of a second.  
Haynes motioned to revisit the item at the May 14th regular Village Board meeting with a financial and personnel update.  
Second by Pufahl. Roll call vote.  
Taylor – Yes, Chapman – Yes, Nakielski – Yes, Haynes – Yes, Engelmann – Yes, Babcock – Yes, Pufahl – Yes.  
Motion carried 7-0.

**Adjournment:**

Babcock motioned to adjourn. Second by Taylor. All in favor. Motion carried 7-0.  
The meeting adjourned at 8:17 pm.

*Austen Frederickson, Director of Public Works*



# WHAT'S HAPPENING AT THE ANGIE W. COX PUBLIC LIBRARY

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



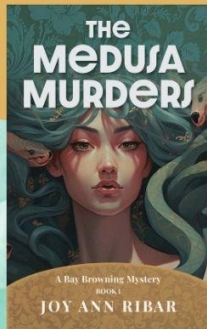
## WELCOME TO THE ANGIE W. COX PUBLIC LIBRARY - MAY 2024

THUR	2	9:00 – 10:00 a.m.	FREE YOGA
SAT	4	10 - 11:00 a.m.	ESSENTRICS WITH ERIN WALTON Stop in or call the library to register.
MON	6	5:30 p.m.	R.E.A.D ADULT BOOK CLUB
THUR	9	9:00 – 10:00 a.m.	FREE YOGA
		4:30 – 6:00 p.m.	MAINLY CRAFTS - ADULT CRAFTING GROUP Painting Mandalas. Call the library to inquire and to register!
SAT	11	10 - 11:00 a.m.	ESSENTRICS WITH ERIN WALTON Stop in or call the library to register.
MON	13	5:30 P.M.	FRIENDS OF THE LIBRARY MEETING
TUE	14	Noon - 3:00 p.m.	CARDS WITH MITZI! Theme: Summer Leaves  Join Mitzi for a FREE card making workshop. Stop in or call the library (608-429-2354) to register by Friday May 10. Must be registered to attend. Class is open to adults.
		5 - 8:00 p.m.	
WED	15	9:00 a.m - Noon	
		5 - 8:00 p.m.	
THUR	16	9:00 – 10:00 a.m.	FREE YOGA
SAT	18	8:30 - 9:30 a.m.	ESSENTRICS WITH ERIN WALTON Stop in or call the library to register. <b>NOTE: TIME HAS BEEN CHANGED FOR THIS DATE.</b> Essentrics will be meeting outside or on the first floor of the library if inclement weather for this date.
		10:00 a.m.	MEET AUTHOR JOY RIBAR Come and meet Joy Ribar, the author of the Deep Lakes cozy mysteries and the newly released, The Medusa Murders. Space is limited. Registration is required. Call or stop in the library to reserve your spot!
THUR	23	9:00 – 10:00 a.m.	FREE YOGA
		4:30 – 6:00 p.m.	MAINLY CRAFTS - ADULT CRAFTING GROUP Paper Flowers. Call the library to inquire and to register!
SAT	25	10 - 11:00 a.m.	ESSENTRICS WITH ERIN WALTON Stop in or call the library to register.
MON	27	CLOSED	HAPPY MEMORIAL DAY!
THUR	16	9:00 – 10:00 a.m.	FREE YOGA



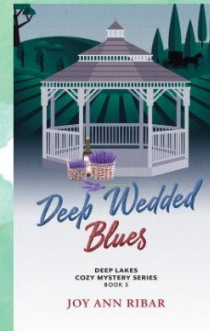
# Meet the Author Joy Ribar

Joy Ann Ribar writes the Deep Lakes Cozy Mysteries, inspired by Wisconsin's four seasons and friendly quirks. Join Frankie Champagne, baker, wine-maker and investigative reporter, as she tracks suspects, armed with delicious baked goods, bottles of vino, and old-fashioned intuition. Joy's Bay Browning Mysteries premiered in 2023 with The Medusa Murders. She loves to connect with readers about writing, wine, bakery, and growing up in the Midwest.



Saturday May 18  
10:00 a.m

Contact the Angie W. Cox Public Library at 608-429-2354 to sign up. Seating is limited.



## MAINLY CRAFTS ADULT CRAFTING GROUP

PAINTING  
MANDALAS

THURSDAY  
MAY 9  
4:30 P.M.



PAPER  
FLOWERS

THURSDAY  
MAY 23  
4:30 P.M.



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

## Mitzi's May Card Classes

Theme: Leaves

Tuesday, May 14th  
Noon - 3pm &  
5pm - 8pm

Wednesday, May 15th  
9am - Noon &  
5pm - 8pm

Stop in or call the library to sign up. These classes are FREE and fill up fast! When signed up, please be respectful and let us know if you cannot make it. We often have wait lists and can contact those waiting so they may enjoy the class.



# Winter Responses

Apr, 2024

On a typical winter:

- 20 winter storms
- 24 anti-icing events
- 32 Incidents (some event requiring Department activity, forecasted event that did not occur, etc). Examples: blowing snow, melting snow, ice forming on road, snow that was rain, moisture that doesn't reach the ground, etc.

Department Winter responses for the past month:

- October 31, 2023      0.2" of snow
  - 4 drivers for 13.75 hours
  - 5.2 tons state secondary
  - 0.33 tons of county salt.
- Anti-icing on 11/25/2023 with pavement temp 38 for 8 hours OT using 5100 gallons brine.
- November 25, 2023    1.5" Wet Snow
  - 11,420 gallons of salt brine
  - 31 drivers for 280 hours
  - 246.2 tons of interstate salt
  - 205.9 tons of state secondary salt
  - 227.2 tons of county salt
  - 81.62 tons of town salt (7/18)
- November 27, 2023.    Anti-icing for 21 hours.
- November 30, 2023.    14 hrs ST & 1 hr OT brining 1370 gallons brine. 20hrs, 22 tons salting due to frost occurrence on bridges and some low spots.
- December 3, 2023      1" of wet snow.
  - 40 drivers @ 357.5 hours
  - 13,430 gallons of salt brine
  - 186.8 tons interstate salt
  - 156.1 tons of state secondary salt
  - 166 tons of county salt
  - 118.5 town salt (16/18)
- December 5, 2023      5 hrs STH and IH on south end of county only. Small snow band went thru southern portion of County used 10 tons salt with 750 gallons brine.
- December 8, 2023      3 units out for 7 hours anti-icing STH and IH
- December 18, 2023.    0.2" snow, starting as freezing rain.
  - 19 drivers @ 98.75 hours
  - 3,550 gallons salt brine
  - 3.33 tons interstate salt
  - 58.8 tons state
  - 34.33 tons County
- December 28, 2023    1" snow & freezing rain
  - 29 drivers @ 232.75 hrs
  - 11,875 gallons brine
  - 97.01 tons of interstate so
  - 145.66 tons of state secondary
  - 150.83 of county salt
  - 50.97 tons town salt (10/18)

# Winter Responses

Apr, 2024

- December 31, 2023      2" wet snow and freezing rain
  - 39 Drivers @ 359.75 hours
  - 13,235 gallons brine
  - 171.7 tons interstate salt
  - 249.1 tons secondary state salt
  - 249.18 tons county salt
  - 183.42 tons town salt (18/18)
- January 6, 2024          1" wet snow
  - 29 drivers @ 181.25 hours
  - 9,425 gallons brine
  - 72.71 tons interstate salt
  - 151.46 tons secondary state salt
  - 170.93 tons county salt
  - 63.17 tons town salt
- January 9, 2024          4" Wet snow, freezing rain
  - 52 drivers @ 729.50 hours
  - 38,600 gallons brine
  - 503.95 tons interstate salt
  - 516.65 tons secondary state salt
  - 426.05 tons county salt
  - 176.21 tons town salt
- January 12, 2024          15" wet snow (3 day event) 25 beginning temp and -3 ending
  - 50 drivers @ 1,843 hours
  - 29,530 gallons brine
  - 1,182 tons interstate salt
  - 719 tons secondary state salt
  - 493 tons county salt
  - 210 tons town salt
  - 45 tons secondary state sand mix
  - 136 tons county sand mix
  - 195 tons town sand mix
- January 15, 2024          Blowing, drifting snow (-7 pavement)
  - 16 units for 85 hours
  - 50 tons salt
  - 20 tons sand mix
- January 16, 2024          Blowing, drifting snow (-7 pavement)
  - 16 units for 90 hours
  - 40 tons salt
  - 60 tons sand mix
- January 17, 2024          Blowing, drifting snow & ice (-6 pavement)
  - 15 units for 55 hours
  - 60 tons salt
  - 14 tons sand mix
- January 18, 2024          Drifting snow & Clean-up
  - 14 units for 48 hours
  - 70 tons salt
- January 19-20, 2024

## Winter Responses

Apr, 2024

- 12 units for 116.5 hours
  - 158.23 STH tons salt
  - 3587 gallons brine
- January 22, 2024 Frost, blowing snow
  - 12 units for 72 hours
  - 37 tons salt
  - 700 gallons brine
- January 23, 2024 Frost, blowing snow
  - 20 units for 210 hours
  - 185 tons of salt
  - 13,000 gallons brine
- January 24, 2024 Frost
  - 11 units for 65 hours
  - 10 tons salt
  - 100 gallons brine
- January 25, 2024 Frost
  - 6 units for 55 hours
  - 6 tons salt
- January 28, 2024 Freezing rain, Sleet (0.2")
  - 11 units for 22 hours
  - 40 tons salt
- February 9, 2024 Anti-ice event
  - 4 units, 30 hours
  - 2740 gallons brine
- February 14, 2024 Anti-ice event
  - 4 units, 18 hours
  - 8160 gallons brine
- February 15, 2024 Wet Snow (4")
  - 17 units for 150 hours
  - 210 tons of salt
  - 11,500 gallons brine
- February 27, 2024
  - 128.25 hrs
  - 71 tons salt and 4792 gal brine STH
  - 42 tons and 3000 brine IH
- February 29, 2024 Anti-icing
  - 6 units for 40 hours
  - 13,000 gallons brine
- March 21, 2024 Anti-icing
  - 4 units for 31 hours
  - 9,303 gallons
- March 22, 2024
  - 9 units STH for 70 hrs
  - 9 units IH for 69 hrs
  - STH: 136 tons, 6100 gals brine
  - IH: 221.03 tons, 9,340 gals brine

# Winter Responses

Apr, 2024

- March 24, 2024           Wet snow, 1" mostly IH and USH 151
  - 5 units for 16 hours
  - 15 tons salt
- April 2, 2024           Sleet and Wet Heavy Snow, 12"
  - 29 units for 313 hrs
  - 870 tons salt, 10 tons sand, 29,300 gallons brine
- April 4, 2024
  - 4 units for 12 hours anti-icing
  - 4000 gals brine
  - 14 units for 83 hours
  - 26 tons salt and 1200 gallons brine
- 

31/44 (70%) to date

Salt to date:

Brine	258,107 gallons	
Interstate	2930 tons	
State	4050 tons	
County	1938 tons	
Towns	884 tons	
Sand Mix	386 tons (state, county, town)	
Dept Hourly Wage	\$2135.48	\$3203.22
ILC	\$1388.06	\$2082.09
	\$3523.54/hr	\$5285.31/hr

**APPROVED PROJECTS:**

STP BRIDGE:	DESIGN	BUDGET	LETTING:	CONSTR EST	BUDGET
<b>2024 Projects (LET = April 9, 2024):</b>					
Kowald Rd	\$74,957.13	\$80,850	4/9/2024	\$625,775	\$706,625

	Original SMA Estimate		Current 60% Design Estimate		DIFFERENCE
	DESIGN	CONSTR	DESIGN EST	CONSTR EST	
<b>May 1, 2025 PS&amp;E LET = 8/12/2025</b>					
CTH A	\$200,368.75	\$1,289,060	\$216,710	\$2,196,600	\$923,881
WisDOT and UPRR Delays.					

<b>May 1, 2025 PS&amp;E</b>		<b>LET = 8/12/2025</b>			
Inglehart Rd	\$221,853.75	\$1,341,625	\$186,815	\$1,768,800	\$392,136
Sterk Rd	\$222,332.50	\$1,439,152.50	\$211,455	\$1,886,100	\$436,070
Pending OCR Decision on Appeal Request.					

BIL RURAL:	DESIGN	CONSTR	TOTAL	LETTING:
CTH P (Cambria – Randolph)	\$453,266	\$3,993,304	\$4,592,291	11/11/2025

**LOCAL ROAD IMPROVEMENT PROGRAM**

<b>Current Approved LRIP Projects:</b>	Miles	Estimated \$	LRIP \$	Constr	Sunset
CTH U (Blacklock Rd to Old U Rd) 2024 (CHI-E)	4.22	\$1,118,200	\$200,000	2024	2027
CTH J (CTH CS to CTH B) 2025 (CHI-D)	7.44	\$1,971,640	\$700,000	2025	2027

<b>Approved Applications:</b>					
CTH SS (CTH P to STH 33) 2026 (CHI-E)	2.1	\$800,000	\$221,076	2026	2029
CTH DM (USH 51 to CTH K) 2027 (CHI-S)	5.59	\$2,073,000	\$500,000	2027	2029
CTH A (CTH K to STH 16) 2028 (CHI-S)	4.96	\$1,800,000	\$424,389	2028	2029

**2024 – 2029 STP APPLICATIONS SUBMITTED:**

<b>BRIDGE:</b>					
	DESIGN	CONSTR	TOTAL	FED	COUNTY
CTH K Robbins Crk	\$104,845	\$441,165	\$546,010	\$546,010	\$30,000
CTH VJ Rocky Run	\$105,675	\$669,315	\$774,990	\$723,190	\$51,800
	\$210,520	\$1,110,470	\$1,321,000	\$1,269,200	<b>\$81,800</b>

					TOWN
Hall Rd Crawfish River	\$104,845	\$530,920	\$635,765	\$634,765	\$1,000

**ROAD:**

	DESIGN	CONSTR	TOTAL	FED	COUNTY
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<b>CTH P Pardeeville STH 22 to West Village Limit</b>					
	Estimate	Federal 80%	Local 20%	County %	Village %
Design	\$152,750	\$122,200	\$30,550	<b>\$7,582</b>	\$22,968
Construction	\$1,139,830	\$911,864	\$227,966	<b>\$45,328</b>	\$182,638
Ineligibles	\$665,720		\$665,720		\$665,720
Real Estate	\$27,000		\$27,000		\$27,000

# County Project Status

May, 2024

	Design	Construction	Total	Federal (80%)	County (20%)
CTH CX	\$332,050	\$3,421,750	\$3,753,800	\$2,997,400	\$750,400

Portage City Limit to Marquette County Line

**LOCAL ROAD:**

	DESIGN	CONSTR	TOTAL	FED	COUNTY
CTH Q STH 60 to CTH CS	\$366,600	\$3,547,190	\$3,913,790	\$3,130,232	\$783,558

**URBAN ROAD:**

	DESIGN	CONSTR	TOTAL	FED	COUNTY	CITY
CTH CX Portage	\$118,640	\$1,074,412	\$1,193,052	\$953,642	\$208,850	30,560

**CONGRESSIONALLY DIRECTED SPENDING**

	DESIGN	CONSTR	TOTAL	FED	COUNTY
CTH V (CTHs CS to B)	\$679,560	\$7,306,010	\$7,985,570	\$6,388,456	\$1,597,114

If all approved, County commitment = \$3,484,632.

**OTHER CANDIDATES (not submitted):**

CTH I (STH 60 to Dane County Line)	2.97 miles	24ft	\$2,592,300	\$618,460	TEA?
CTH B (CTH G to Roberts Rd)		5.09	\$1,744,490		
CTH G (CTH GG to CTH B)		9.58	\$3,315,600		
CTH SS (CTH B to CTH P)		7.10	\$2,534,510		
CTH U (Eagle Bluff to Diehl Rd)		5.11	\$1,833,060		

## 2024 Work

- IH 39/90/94 & STH 60 Interchange Started
- STH 33 Mill & Overlay (Morris Dr to STH 73) Started
- IH 90/94 (STH 33 to Sauk County) Surface Repairs/Overlay Started
- STH 89 (Clarkson Rd to Avalon Rd) Started
- USH 51 Mill & Overlay (Tomlinson Dr to Ontario St) 12/12/2023
- STH 113 Mill & Overlay (STH 60 to STH 188) Rural Section Continuing
- IH 39/90/94 Wisconsin River Bridges 4/9/2024
- IH 39 Resurface (Dane County to STH 60) 5/14/2024

## 2025 Work

- USH 51 Portage (Pleasant St to DeWitt St) 9/10/2024
- STH 73 Columbus (Faith Dr to Middleton St) 1/14/2025
- Tower Drive Structure (Faith Dr to CTH K) Columbus 3/11/2025
- Portage Salt Storage 2/11/2025

## 2026 Work

- STH 44 Mill & Overlay (STH 33 to CTH HH) & Fox River Bridge Repl 1/13/2026
- USH 51 (CTH V to STH 22/60)
- STH 113 Pavement Replacement (CTH J to STH 188)
- STH 78 Box Culvert @ County Line 8/12/2025

## 2027 – 2028 Work

- STH 60 (Riddle Rd to Clark St) 12/8/2026
- STH 146 (STH 16 to STH 33) Resurface 12/8/2026
- STH 127 Pave Repl (STH 16 to LaDawn Dr)
- IH 39 Resurface (STH 60 to CTH CS) 12/8/2026
- IH 39 Concrete Repairs (STH 78 to USH 51) 11/9/2027
- STH 33 Pavement & Safety (Blystone's, CTH F, CTH EE) 11/9/2027
- STH 33 Pavement Replace (Wisc River to STH 16) 12/14/2027

## 2028 or Later Work

- IH 39 (Petro Interchange to Marquette County)
- IH 90-94 (Petro Interchange to Sauk County)
- STH 188 (USH 12 to STH 60) Resurface
- USH 151 Bridge over STH 16/60 7/13/2027
- STH 33 Bridge B11-54 Bridge Re-Deck 11/9/2027
- STH 33 Left Turn Lanes (Blystones) 11/9/2027
- Cook Street (Wisconsin River to STH 16) 12/14/2027
- STH 23 (STH 16 to Adams County Line) 2/8/2028
- STH 16 (STH 23 to Adams County Line) 11/14/2028

No reply from WisDOT regarding STH 127 jurisdiction and most recent County letter.



**Pardeeville Patrol Report  
April 2024**

Columbia County Sheriff's Office

Sheriff Roger Brandner

Contract Supervisor

Lieutenant Jordan Haueter



# April 2024

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

3328 – Sergeant Chase Brock	171.00
3354 – Deputy Noah Hollander	68.00
3344 – Deputy Angie Beaumont	82.00
3340 – Deputy Chandra DeYoung	67.75
Other Deputies	22.25

**PARKING ENFORCEMENT: 0 hours**  
**OVERTIME HOURS (38.25 x 1.5): 57.38 hours**  
**INVESTIGATION HOURS: 0 hours**

**TRAFFIC CITATIONS: 9**  
**ORDINANCE CITATIONS: 5**  
**PARKING CITATIONS: 0**

**Mutual Aid**  
**7.25 hours**



## Columbia County Sheriff's Office Pardeeville Monthly Report

### Call Type:

911 HANG UP	3
ACCIDENT-PDO	2
ACCIDENT-PI	1
ALARM-FIRE	1
ALARM-MEDICAL	1
ANIMAL	8
ANIMAL BITE	1
BURGLARY	1
BUS PASS	1
CHAPTER 51.15	1
CHILD ABUSE	1
CHILD SA	2
CITIZEN ASSIST	11
CIVIL	2
CP	1
CRIMINAL DAMAGE	1
DC	4
DEATH INV	1
DISABLED VEH	2
DPW	1
DRIVE	1
EMS	2
EXTRA PATROL	2
FIRE	1
FRAUD	2
GAS DRIVE-OFF	1
HARASSMENT	1
HAZ RDWY	2
JUVENILE	13
KEEP PEACE	1
LOST/FOUND	1
NOISE	1
O/W PERSON	3
OPEN DOOR	1
ORD VIOL	3
OVERDOSE	1
PARKING ENFORCE	1
PARKING VIOL	1
SECURITY	145
SPECIAL EVNT	1
SUSPICIOUS	5
THEFT	2
THREAT	1
TRAFFIC STOP	36
TRESPASS	1
VEH THEFT	1
WARRANT	1
WEATHER	1
WELFARE	5

- There were eight animal calls this month. All regarding loose dogs and one injured fawn.
- The burglary call involves the bank on Lake st. The investigation is open and active involving multiple jurisdictions.
- The mental health call (Chapter 51.15) ended in the subject being transported to a mental health facility.
- The two child S.A. were historical reports. They both are open and active.
- The four Disorderly Conduct calls involved juveniles which was resolved by deputies, adults at the park, and a customer at Kwik Trip which were resolved by arrests.
- The death investigation determined to be natural causes.
- Half of the juvenile calls originated from the schools. most were resolved with minimal deputy intervention.
- The Overdose was averted by the deputies use of narcan on the subject. They were transported to the hospital. The subject also had narcotics charges due to the incident.
- The Theft calls pertained to an kids ATV, and money from an unlocked vehicle.
- The Vehicle Theft is involved in the burglary.

**Total Calls:283**

**February 2024****Totals**

Monthly Hours Goal (6240 hour per year divided by 12 months)	520
Regular Hours Worked	411.00
Overtime Hours Worked = 38.25 Multiplied by 1.5	57.38
Training Hours	0.00
Benefit Hours Used	60.00
Court Hours	0.00
Parking Enforcement	0.00
Mutual Aid Hours Subtracted	7.25
Number of Hours <b>Above</b> Schedule Time	<b>1.13</b>
Banked Hours From Previous Months	324.73
<b>Total Banked Contract Hours at End of Month</b>	<b>325.86</b>

DATE	Day Deputy	Hours	PM Deputy	Hours	Mid Deputy	Hours	Parking Deputy	Hours	OT Deputy	Hours	Drug Invest. (Case#)	Total Deputy Hours	Mutual Aid Case # (15 mins +)	Hours
4/1/24	3328	8.00	3334	12.00	3344	0.50			3334	0.50				
4/2/24	3328	8.00	3334	9.00	3359	1.00							MULT	1.75
4/3/24	3328/52	11.00	3352	9.00	3342	0.50								
4/4/24	3328	8.00						3344/51	24-09871	2.50				
4/5/24	3328	8.00	37/26	4.25	3344	0.50								
4/6/24			3334	9.00	3337	0.50								
4/7/24			3334	9.00	3344	0.50								
4/8/24	3328	8.00	3352	9.00										
4/9/24	3328	8.00	3352	8.00	3354	1.00								
4/10/24	3328	8.00	3334	8.00	3337	0.50								
4/11/24	3328	8.00	3334	3.00	3343	0.50								
4/12/24	3328	8.00	3352	9.00	3355	0.50								
4/13/24	3352	3.00	3352	12.00				3352	24-10772	1.25				
4/14/24	3352	3.00	3352	9.00										
4/15/24	3328	8.00	3334	9.00	3344	0.50								
4/16/24	3328	8.00			3343	0.50								
4/17/24	3340/28	10.00	3340	4.00	3355	0.50								
4/18/24	3340/28	13.00	3340	7.00	3355	0.50								
4/19/24	3328	8.00	3334	7.00									24-11384	0.50
4/20/24			3334	7.00	3343	0.50								
4/21/24			3334	9.00	3334	0.50								
4/22/24	3352/28	11.00	3340	9.75										
4/23/24	3328	8.00	3340	9.00									24-11792	1.50
4/24/24	3328	3.00			3352	0.50								
4/25/24	3328	8.00			3343	0.50								
4/26/24	3328	8.00	3340	9.00	3342	0.50							24-12123	1.00
4/27/24			3340	10.00	3327/3342	6.00			3327	2.00			24-12225	2.50
4/28/24			3340	12.00	3342	0.50			3315/28	24.00				
4/29/24	3328	8.00			3337	0.50								
4/30/24	3328	8.00			3340	0.50			3328/15	8.00				
	Days Total	190.00	PM Total	203.00	Mids Total	18.00	Parking	0.00	OT Total	38.25	Invest. Total	0.00	Mutual	7.25

## Clerk/Treasurer's Report

### May 2024

- **Audit:** We are continuing to work with Johnson Block to make sure we have all the information needed to complete the audit.
- **Accounts Payable:** Have been in contact with multiple different businesses we have accounts with trying to straighten out billing issues from 2023 so records are all current and paid up to date.
- **Bank Reconciliations:** Due to new staff and no previous procedures being on file, we have been unable to do bank reconciliations until Johnson Block was able to come in and help with those this past week. We are currently working on getting the proper training to be able to complete our bank reconciliations for 2024 and get all of our accounts up to date.
- **Quarterly Reports:** All quarterly reports were completed and sent to the appropriate places for January through March tax payments.
- **Grant Application:** Filled out Safety Equipment Grant Application through the League of Municipalities. We qualified for and received a \$500.00 reimbursement for purchasing those supplies.
- **Phoenix Consulting:** The Village has been working with Phoenix Consulting for many years for our IT services. We were just informed that their company is going to be closing down unexpectedly and we are going to need to be looking for a new IT company to work with going forward.
- **AEDs:** Wisconsin Biomedical Services came in for their yearly service of Village owned AEDs on April 19th. It was determined one of the AEDs was no longer working and would need to be replaced. The other AEDs are also reaching the end of their life due to being refurbished already when we got them and it was suggested replacing those as well. This is something that will need to be added to the budget for 2025 to make sure the AEDs are all up to code and useable in the future. An AED will also be added at the Senior Center.
- **Charter:** Reached out to Charter Spectrum and got our accounts updated to remove our cable accounts for both Village Hall and the Village Garage. This will save the Village approximately \$50/month for each account. A new phone line was also set up for the Senior Center
- **Liquor Licenses:** Liquor license & operator license renewal paperwork was sent out back in April.
- **Utility Disconnections:** The moratorium for utility shutoff ended on April 15<sup>th</sup>, 2024. Letters and notices were sent out advising citizens their services would be shut off if they

did not set up a payment plan prior to this. The Utility Clerk worked with citizens to make sure they had a deferred payment agreement set up if needed.

- **Job Position Updates:**

- The Lead Water & Wastewater Operator retired as of May 8, 2024.
- The Clerk/Treasurer/Office Manager put in her resignation on May 1, 2024 and her last day working full time in the office will be May 17, 2024, however she will be in to help other staff as needed into June.
- Both of these positions will need to be filled as soon as possible to keep operations running as smoothly as possible.

Thank you for the opportunity you have all given me to work for the Village.

Denise

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
<b>38636</b>									
04/24	04/10/2024	38636	2307	AARON TORGERSON	MARCH TRAI	Mileage - La Crosse Rural Water Expo	602-53-6001-340	148.74	148.74
Total 38636:									148.74
<b>38637</b>									
04/24	04/10/2024	38637	3445	Aspirus Medical Group, Inc.	121782	Drug test for new hire	100-53-5310-390	72.50	72.50
04/24	04/10/2024	38637	3445	Aspirus Medical Group, Inc.	128155	Drug test for new hire	100-53-5310-390	72.50	72.50
Total 38637:									145.00
<b>38638</b>									
04/24	04/10/2024	38638	3545	BankFirst	6975 3.31.24	OFFICE SUPPLIES	100-51-5142-310	42.48	42.48
04/24	04/10/2024	38638	3545	BankFirst	6975 3.31.24	TREASURER CONFERENCE STEVEN	100-51-5142-130	224.33	224.33
04/24	04/10/2024	38638	3545	BankFirst	6975 3.31.24	WMCA CLERK INSTITUTE FOR CLERK	100-51-5142-130	1,148.00	1,148.00
04/24	04/10/2024	38638	3545	BankFirst	6975 3.31.24	ELECTION SUPPLIES	100-51-5144-390	21.38	21.38
04/24	04/10/2024	38638	3545	BankFirst	6975 3.31.24	ELECTRIC SUPPLIES	601-53-9330-120	22.65	22.65
Total 38638:									1,458.84
<b>38639</b>									
04/24	04/10/2024	38639	1966	BELL LUMBER & POLE COMPANY	INV-028693	WOOD UTILITY POLES	601-57-5621-000	43,976.00	43,976.00
Total 38639:									43,976.00
<b>38640</b>									
04/24	04/10/2024	38640	3429	CHARTER COMMUNICATIONS	001219703292	INTERNET/PHONE GARAGE SPECTR	100-51-5160-340	222.80	222.80
Total 38640:									222.80
<b>38641</b>									
04/24	04/10/2024	38641	3490	Dianna Dallman	0011	ADULT PROGRAMMING	100-55-5511-394	240.00	240.00
Total 38641:									240.00
<b>38642</b>									
04/24	04/10/2024	38642	2371	EHLERS	86869	2023 DEBT PAYMENT	100-58-5833-620	30,000.00	30,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
04/24	04/10/2024	38642	2371	EHLERS	86869		601-58-5834-620	76,738.75	76,738.75
Total 38642:									106,738.75
<b>38643</b>									
04/24	04/10/2024	38643	13	FRONTIER	608429235401	Phone AND INTERNET CHARGES LIBR	100-55-5511-311	222.27	222.27
Total 38643:									222.27
<b>38644</b>									
04/24	04/10/2024	38644	2205	LAKESIDE CLEANING	4556	LIBRARY CONTRACTED CLEANING	100-55-5511-292	500.00	500.00
Total 38644:									500.00
<b>38645</b>									
04/24	04/10/2024	38645	3460	LaToya's Legacy	JANUARY DO	FLORENCE DOG PICK UP	100-54-5410-391	600.00	600.00
Total 38645:									600.00
<b>38646</b>									
04/24	04/10/2024	38646	1298	MSA PROFESSIONAL SERVICES INC.	000958	TIF - LaFollette St.	100-57-5755-875	46,004.60	46,004.60
04/24	04/10/2024	38646	1298	MSA PROFESSIONAL SERVICES INC.	000963	Temp DPW services	100-51-5142-999	19,804.89	19,804.89
04/24	04/10/2024	38646	1298	MSA PROFESSIONAL SERVICES INC.	001037	TIF - Vince St.	100-57-5755-875	1,380.48	1,380.48
Total 38646:									67,189.97
<b>38647</b>									
04/24	04/10/2024	38647	293	PARDEEVILLE ELECTRIC COMM	MARCH 2024	UTILITY BILLS - WELLS/TOWERS/LIFT	602-53-6200-000	800.15	800.15
04/24	04/10/2024	38647	293	PARDEEVILLE ELECTRIC COMM	MARCH 2024		603-53-8210-000	2,860.70	2,860.70
Total 38647:									3,660.85
<b>38648</b>									
04/24	04/10/2024	38648	69	PARDEEVILLE PUBLIC UTILITIES	MARCH 2024	UTBILLS - UTILITY	100-51-5160-340	377.51	377.51
04/24	04/10/2024	38648	69	PARDEEVILLE PUBLIC UTILITIES	MARCH 2024		100-52-5210-310	66.69	66.69
04/24	04/10/2024	38648	69	PARDEEVILLE PUBLIC UTILITIES	MARCH 2024		100-57-5755-841	41.24	41.24
04/24	04/10/2024	38648	69	PARDEEVILLE PUBLIC UTILITIES	MARCH 2024		601-53-5695-340	41.24	41.24
04/24	04/10/2024	38648	69	PARDEEVILLE PUBLIC UTILITIES	MARCH 2024		602-53-6000-350	41.24	41.24
04/24	04/10/2024	38648	69	PARDEEVILLE PUBLIC UTILITIES	MARCH 2024		603-53-8270-340	41.25	41.25
04/24	04/10/2024	38648	69	PARDEEVILLE PUBLIC UTILITIES	MARCH 2024		100-53-5342-340	2,261.19	2,261.19



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
04/24	04/10/2024	38648	69	PARDEEVILLE PUBLIC UTILITIES	MARCH 2024		100-51-5161-340	46.89	46.89
04/24	04/10/2024	38648	69	PARDEEVILLE PUBLIC UTILITIES	MARCH 2024		601-53-5695-340	139.29	139.29
04/24	04/10/2024	38648	69	PARDEEVILLE PUBLIC UTILITIES	MARCH 2024		602-53-6000-350	139.29	139.29
04/24	04/10/2024	38648	69	PARDEEVILLE PUBLIC UTILITIES	MARCH 2024		603-53-8270-340	139.29	139.29
04/24	04/10/2024	38648	69	PARDEEVILLE PUBLIC UTILITIES	MARCH 2024		100-55-5520-340	1,083.56	1,083.56
Total 38648:									4,418.68
<b>38649</b>									
04/24	04/10/2024	38649	31	RHYME SUPPLY COMPANY INC	36170810	COPY MACHINE	100-55-5511-291	202.76	202.76
Total 38649:									202.76
<b>38650</b>									
04/24	04/10/2024	38650	104	SECURIAN FINANCIAL GROUP INC.	MAY 2024	Life Ins. Prem.	100-156220	253.53	253.53
Total 38650:									253.53
<b>38651</b>									
04/24	04/10/2024	38651	342	T & R ELECTRIC SUPPLY CO. INC.	176785	TRANSFORMERS	100-57-5755-875	41,712.39	41,712.39
Total 38651:									41,712.39
<b>38652</b>									
04/24	04/10/2024	38652	1527	US CELLULAR	0642180822	Cell Phone BILL	100-51-5142-390	98.38	98.38
04/24	04/10/2024	38652	1527	US CELLULAR	0642180822		601-53-9210-310	98.38	98.38
04/24	04/10/2024	38652	1527	US CELLULAR	0642180822		602-53-6810-310	98.38	98.38
04/24	04/10/2024	38652	1527	US CELLULAR	0642180822		603-53-8510-310	98.39	98.39
Total 38652:									393.53
<b>38653</b>									
04/24	04/10/2024	38653	1767	WMCA	04.18.24 TRAI	WMCA Board of Review Training & Distri	100-51-5142-130	37.00	37.00
Total 38653:									37.00
<b>38654</b>									
04/24	04/24/2024	38654	2307	AARON TORGERSON	APRIL 2024 C	CELL PHONE REIMBURSEMENT	603-53-8270-340	30.00	30.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38654:									30.00
<b>38655</b>									
04/24	04/24/2024	38655	1289	ALLIANT ENERGY	121000 4.4.24	APRIL BILLS	602-53-6400-000	59.39	59.39
04/24	04/24/2024	38655	1289	ALLIANT ENERGY	121000 4.4.24		603-53-8270-000	59.38	59.38
04/24	04/24/2024	38655	1289	ALLIANT ENERGY	2032300000 4.	APRIL BILLS	100-51-5160-340	34.53	34.53
04/24	04/24/2024	38655	1289	ALLIANT ENERGY	2032300000 4.		100-51-5161-340	34.53	34.53
04/24	04/24/2024	38655	1289	ALLIANT ENERGY	2032300000 4.		601-53-9305-340	34.53	34.53
04/24	04/24/2024	38655	1289	ALLIANT ENERGY	2032300000 4.		602-53-6400-000	34.52	34.52
04/24	04/24/2024	38655	1289	ALLIANT ENERGY	2032300000 4.		603-53-8270-000	34.52	34.52
04/24	04/24/2024	38655	1289	ALLIANT ENERGY	294504 4.4.24	APRIL BILLS	100-51-5160-340	48.50	48.50
04/24	04/24/2024	38655	1289	ALLIANT ENERGY	294504 4.4.24		100-51-5161-340	48.50	48.50
04/24	04/24/2024	38655	1289	ALLIANT ENERGY	294504 4.4.24		601-53-9305-340	48.50	48.50
04/24	04/24/2024	38655	1289	ALLIANT ENERGY	294504 4.4.24		602-53-6400-000	48.50	48.50
04/24	04/24/2024	38655	1289	ALLIANT ENERGY	294504 4.4.24		603-53-8270-000	48.48	48.48
04/24	04/24/2024	38655	1289	ALLIANT ENERGY	3706820000 4.	APRIL BILLS	603-53-8270-000	36.77	36.77
04/24	04/24/2024	38655	1289	ALLIANT ENERGY	3706820000 4.		602-53-6400-000	36.77	36.77
04/24	04/24/2024	38655	1289	ALLIANT ENERGY	6911200768 4.	APRIL BILLS	100-53-5371-340	244.20	244.20
04/24	04/24/2024	38655	1289	ALLIANT ENERGY	697623 4.4.24	APRIL BILLS	602-53-6400-000	30.99	30.99
04/24	04/24/2024	38655	1289	ALLIANT ENERGY	697623 4.4.24		603-53-8270-000	30.99	30.99
04/24	04/24/2024	38655	1289	ALLIANT ENERGY	806175 4.4.24	APRIL BILLS	602-53-6400-000	94.40	94.40
04/24	04/24/2024	38655	1289	ALLIANT ENERGY	806175 4.4.24		603-53-8270-000	94.40	94.40
Total 38655:									1,102.40
<b>38656</b>									
04/24	04/24/2024	38656	3582	AUSTEN FREDERICKSON	04/16/24 MEE	BOARDMAN CLARK MEETING	100-51-5141-130	34.84	34.84
Total 38656:									34.84
<b>38657</b>									
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4188152566	UNIFORMS / MATS / SHOP TOWELS	100-51-5160-350	29.90	29.90
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4188152566		601-53-9030-340	18.26	18.26
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4188152566		601-53-9030-340	25.65	25.65
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4188152566		601-53-9030-340	18.78	18.78
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4188152566		602-53-6000-350	24.27	24.27
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4188152566		603-53-8270-340	16.65	16.65
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4188152566		100-53-5324-390	19.84	19.84
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4188864940	UNIFORMS / MATS / SHOP TOWELS	100-51-5160-350	29.90	29.90

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4188864940		601-53-9030-340	25.65	25.65
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4188864940		601-53-9030-340	18.78	18.78
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4188864940		602-53-6000-350	24.27	24.27
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4188864940		603-53-8270-340	16.65	16.65
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4188864940		100-53-5324-390	19.84	19.84
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4188864940		100-53-5324-390	18.26	18.26
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4189585887	UNIFORMS / MATS / SHOP TOWELS	100-51-5160-350	29.90	29.90
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4189585887		601-53-9030-340	27.44	27.44
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4189585887		601-53-9030-340	18.78	18.78
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4189585887		602-53-6000-350	24.27	24.27
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4189585887		603-53-8270-340	16.66	16.66
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4189585887		100-53-5324-390	19.84	19.84
04/24	04/24/2024	38657	2209	CINTAS CORP#446	4189585887		100-53-5324-390	18.26	18.26
04/24	04/24/2024	38657	2209	CINTAS CORP#446	9265906736	AED Agreement - Reviver	100-57-5752-806	214.00	214.00
Total 38657:									675.85
<b>38658</b>									
04/24	04/24/2024	38658	476	CIVIC SYSTEMS LLC	CVC24682	CIVIC GL & UTILITIES TRAINING	603-57-8510-000	600.00	600.00
04/24	04/24/2024	38658	476	CIVIC SYSTEMS LLC	CVC24682		602-57-6810-000	600.00	600.00
04/24	04/24/2024	38658	476	CIVIC SYSTEMS LLC	CVC24682		601-53-9230-000	600.00	600.00
04/24	04/24/2024	38658	476	CIVIC SYSTEMS LLC	CVC24682		100-51-5145-290	600.00	600.00
Total 38658:									2,400.00
<b>38659</b>									
04/24	04/24/2024	38659	539	COLUMBIA COUNTY ACCOUNTING OF	PC-P236	SHERIFF CONTRACTED SERVICES	100-52-5210-270	34,747.75	34,747.75
Total 38659:									34,747.75
<b>38660</b>									
04/24	04/24/2024	38660	167	COLUMBIA COUNTY CLERK'S OFFICE	2024 SPRING	2024 SPRING ELECTIONS	100-51-5144-390	1,918.65	1,918.65
04/24	04/24/2024	38660	167	COLUMBIA COUNTY CLERK'S OFFICE	DOG RECON	DOG RECONCILIATION MAY 2024	100-54-5415-393	577.25	577.25
Total 38660:									2,495.90
<b>38661</b>									
04/24	04/24/2024	38661	5	COLUMBIA COUNTY HIGHWAY COMM	36150	drug test	100-53-5310-390	136.42	136.42
04/24	04/24/2024	38661	5	COLUMBIA COUNTY HIGHWAY COMM	36150		100-53-5310-390	31.29	31.29
04/24	04/24/2024	38661	5	COLUMBIA COUNTY HIGHWAY COMM	36150		100-53-5310-390	136.42	136.42

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
04/24	04/24/2024	38661	5	COLUMBIA COUNTY HIGHWAY COMM	36150		100-53-5330-350	180.15	180.15
04/24	04/24/2024	38661	5	COLUMBIA COUNTY HIGHWAY COMM	36150		100-53-5331-340	434.43	434.43
Total 38661:									918.71
<b>38662</b>									
04/24	04/24/2024	38662	489	COLUMBIA COUNTY SHERIFF'S OFF	03312024PAR	municipal warrant	100-52-5210-310	270.00	270.00
Total 38662:									270.00
<b>38663</b>									
04/24	04/24/2024	38663	1639	COLUMBIA COUNTY SHOPPER	5744	ORDINANCE REVISION	100-51-5142-360	105.00	105.00
Total 38663:									105.00
<b>38664</b>									
04/24	04/24/2024	38664	550	COLUMBIA COUNTY SOLID WASTE	35842	GARBAGE PICKUP	100-53-5363-280	8,522.50	8,522.50
04/24	04/24/2024	38664	550	COLUMBIA COUNTY SOLID WASTE	35842	RECYCLING	100-53-5363-282	3,029.00	3,029.00
Total 38664:									11,551.50
<b>38665</b>									
04/24	04/24/2024	38665	1247	CT LABORATORIES	185459	WATER SAMPLES	603-53-8270-340	106.00	106.00
04/24	04/24/2024	38665	1247	CT LABORATORIES	185652	WATER SAMPLES	603-53-8270-340	106.00	106.00
Total 38665:									212.00
<b>38666</b>									
04/24	04/24/2024	38666	1439	ELECTRICAL TESTING LABORATORY	2024-0419	GLOVES	601-53-9030-340	166.75	166.75
Total 38666:									166.75
<b>38667</b>									
04/24	04/24/2024	38667	3056	ESRI	94706451	GIS SERVICES	100-53-5365-280	1,358.50	1,358.50
04/24	04/24/2024	38667	3056	ESRI	94706451		601-53-9375-240	222.30	222.30
04/24	04/24/2024	38667	3056	ESRI	94706451		602-53-6995-240	444.60	444.60
04/24	04/24/2024	38667	3056	ESRI	94706451		603-53-9040-000	444.60	444.60
Total 38667:									2,470.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>38668</b>									
04/24	04/24/2024	38668	13	FRONTIER	262159008503	Public utilities	603-53-8510-310	125.73	125.73
04/24	04/24/2024	38668	13	FRONTIER	262159008503		100-51-5142-390	125.73	125.73
04/24	04/24/2024	38668	13	FRONTIER	608429152505	Village	100-51-5142-390	92.21	92.21
04/24	04/24/2024	38668	13	FRONTIER	608429481511	WWTP new line	603-53-8510-310	115.84	115.84
Total 38668:									459.51
<b>38669</b>									
04/24	04/24/2024	38669	245	GENERAL ENGINEERING CO INC.	MARCH BUIL	BUILDING PERMITS	100-52-5240-250	285.00	285.00
Total 38669:									285.00
<b>38670</b>									
04/24	04/24/2024	38670	3589	HOLIDAY WHOLESale	1684027	SENIOR CENTER SUPPLIES	100-53-5371-340	143.30	143.30
Total 38670:									143.30
<b>38671</b>									
04/24	04/24/2024	38671	3591	JOSH CROSS	CELL APRIL 2	CELL PHONE REIMBURSEMENT	100-51-5142-310	30.00	30.00
Total 38671:									30.00
<b>38672</b>									
04/24	04/24/2024	38672	2698	LAKES GAS	2964096	OIL CYLINDER REFILL FOR TRANSFO	100-53-5323-390	26.54	26.54
Total 38672:									26.54
<b>38673</b>									
04/24	04/24/2024	38673	3032	MARTELLE WATER TREATMENT	26920	Sodium Hypochlorite	602-53-6301-000	339.30	339.30
Total 38673:									339.30
<b>38674</b>									
04/24	04/24/2024	38674	3447	Matt Weatherwax	CELL APRIL 2	Cell Phone Reimbursement	100-51-5142-310	30.00	30.00
Total 38674:									30.00
<b>38675</b>									
04/24	04/24/2024	38675	1298	MSA PROFESSIONAL SERVICES INC.	003794		100-57-5755-875	3,344.00	3,344.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38675:									3,344.00
<b>38676</b>									
04/24	04/24/2024	38676	987	NORTHERN SAFETY CO INC	906135059	PPE FOR CREW	100-53-5323-390	281.53	281.53
Total 38676:									281.53
<b>38677</b>									
04/24	04/24/2024	38677	315	RESCO	1023179	Electric Gloves	601-53-5695-340	492.00	492.00
Total 38677:									492.00
<b>38678</b>									
04/24	04/24/2024	38678	31	RHYME SUPPLY COMPANY INC	AR722643	CONTRACT FOR COPY MACHINE	100-55-5511-291	1,214.61	1,214.61
Total 38678:									1,214.61
<b>38679</b>									
04/24	04/24/2024	38679	2022	ROTH PROFESSIONAL SOLUTIONS IN	2811(2024)	North Dam Embankment Repair	100-57-5751-833	1,900.00	1,900.00
Total 38679:									1,900.00
<b>38680</b>									
04/24	04/24/2024	38680	2188	ROY C. WHITE	CELL APRIL 2	CELLPHONE REIMBURSEMENT	603-53-8270-340	30.00	30.00
Total 38680:									30.00
<b>38681</b>									
04/24	04/24/2024	38681	130	SCHULTZ SMALL ENGINE	50563	INNERTUBE FOR LAWN MOWER	100-53-5323-390	30.30	30.30
Total 38681:									30.30
<b>38682</b>									
04/24	04/24/2024	38682	1479	SEERA	MARCH 2024	PUBLIC BENEFIT FEES	601-253000	784.60	784.60
Total 38682:									784.60
<b>38683</b>									
04/24	04/24/2024	38683	3590	TRENCHDRAIN SUPPLY	2580403	catch basin casting	100-53-5344-390	1,699.00	1,699.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38683:									1,699.00
<b>38684</b>									
04/24	04/24/2024	38684	201	USA BLUE BOOK	INV00328183	AccuVac Ampules	602-53-6301-000	296.85	296.85
Total 38684:									296.85
<b>38685</b>									
04/24	04/24/2024	38685	836	WISCONSIN DEPARTMENT OF JUSTIC	G2216 MARC	BACKGROUND CHECKS	100-52-5210-310	21.00	21.00
Total 38685:									21.00
<b>38686</b>									
04/24	04/29/2024	38686	462	Amazon Capital Services, Inc	1F9R117WF3	Books - LIBRARY	100-55-5511-340	1,507.62	1,507.62
04/24	04/29/2024	38686	462	Amazon Capital Services, Inc	1F9R117WF3	Adult PROGRAMMING	100-55-5511-394	233.17	233.17
04/24	04/29/2024	38686	462	Amazon Capital Services, Inc	1F9R117WF3	OFFICE SUPPLIES	100-55-5511-310	278.60	278.60
Total 38686:									2,019.39
<b>38687</b>									
04/24	04/29/2024	38687	42	BAKER & TAYLOR	2038222059	Adult Fiction books	100-55-5511-340	19.07	19.07
Total 38687:									19.07
<b>38688</b>									
04/24	04/29/2024	38688	3545	BankFirst	184086 3.31.2	CLEANING SUPPLIES	100-55-5511-292	16.07	16.07
04/24	04/29/2024	38688	3545	BankFirst	184086 3.31.2	OFFICE SUPPLIES	100-55-5511-310	146.63	146.63
04/24	04/29/2024	38688	3545	BankFirst	184086 3.31.2	BOOKS/LIBRARY MATERIALS	100-55-5511-340	63.89	63.89
Total 38688:									226.59
<b>38689</b>									
04/24	04/29/2024	38689	31	RHYME SUPPLY COMPANY INC	36383444	COPY MACHINE	100-55-5511-291	228.76	228.76
Total 38689:									228.76
<b>38690</b>									
04/24	04/29/2024	38690	396	WAL-MART COMMUNITY	1655108674	DVD's	100-55-5511-340	82.84	82.84

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 38690:									82.84
<b>38691</b>									
05/24	05/08/2024	38691	3446	Wisconsin DNR	05/08/2024	Aaron T. water exam	602-53-6001-340	100.00	100.00
Total 38691:									100.00
<b>38692</b>									
05/24	05/08/2024	38692	1289	ALLIANT ENERGY	8328810000 4.	PURCHASED POWER	601-53-5450-000	138,975.81	138,975.81
Total 38692:									138,975.81
<b>38693</b>									
05/24	05/08/2024	38693	3416	AUTO VALUE PARDEEVILLE	705028419	hydro electric	601-53-5300-120	25.48	25.48
Total 38693:									25.48
<b>38694</b>									
05/24	05/08/2024	38694	42	BAKER & TAYLOR	2038253180	Adult Fiction books	100-55-5511-340	36.35	36.35
Total 38694:									36.35
<b>38695</b>									
05/24	05/08/2024	38695	26	BLIFFERT LUMBER & FUEL CO.	2404-636714	spray paint	100-55-5520-340	52.55	52.55
05/24	05/08/2024	38695	26	BLIFFERT LUMBER & FUEL CO.	2404-636774	Senior Center Exp	100-53-5371-340	11.89	11.89
05/24	05/08/2024	38695	26	BLIFFERT LUMBER & FUEL CO.	2404-638000	hydro supplies	601-53-5300-120	43.15	43.15
05/24	05/08/2024	38695	26	BLIFFERT LUMBER & FUEL CO.	2404-638000	parks supplies	100-53-5323-390	28.99	28.99
05/24	05/08/2024	38695	26	BLIFFERT LUMBER & FUEL CO.	2404-639766	drywall supplies	100-53-5371-340	21.02	21.02
05/24	05/08/2024	38695	26	BLIFFERT LUMBER & FUEL CO.	2404-650940	wrecking bar - stormwater	100-53-5344-390	19.99	19.99
05/24	05/08/2024	38695	26	BLIFFERT LUMBER & FUEL CO.	2404-650940	utility knife	100-55-5520-340	12.99	12.99
05/24	05/08/2024	38695	26	BLIFFERT LUMBER & FUEL CO.	2404-656517	Senior Center Exp	100-53-5371-340	175.23	175.23
05/24	05/08/2024	38695	26	BLIFFERT LUMBER & FUEL CO.	2404-660332	door stops	100-53-5371-340	35.98	35.98
Total 38695:									401.79
<b>38696</b>									
05/24	05/08/2024	38696	103	BOARDMAN & CLARK LLP	282728	GENERAL MATTERS	100-51-5110-220	96.00	96.00
05/24	05/08/2024	38696	103	BOARDMAN & CLARK LLP	282728	MUNICIPAL PROSECUTIONS	100-52-5210-220	336.00	336.00
05/24	05/08/2024	38696	103	BOARDMAN & CLARK LLP	282728	FIRE PROTECTION DISTRICT	100-51-5110-220	600.00	600.00



GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
05/24	05/08/2024	38696	103	BOARDMAN & CLARK LLP	282728	Truck Contract	100-51-5110-220	480.00	480.00
Total 38696:									1,512.00
<b>38697</b>									
05/24	05/08/2024	38697	2344	CENGAGE LEARNING	040424-LP	LARGE PRINT BOOKS	100-55-5511-340	55.19	55.19
Total 38697:									55.19
<b>38698</b>									
05/24	05/08/2024	38698	3429	CHARTER COMMUNICATIONS	0012197 4.29.	INTERNET/PHONE GARAGE SPECTR	100-51-5160-340	222.80	222.80
05/24	05/08/2024	38698	3429	CHARTER COMMUNICATIONS	0012213 4.20.	INTERNET CHARGES	100-51-5142-390	53.23	53.23
05/24	05/08/2024	38698	3429	CHARTER COMMUNICATIONS	0012213 4.20.		100-52-5210-310	17.74	17.74
05/24	05/08/2024	38698	3429	CHARTER COMMUNICATIONS	0012213 4.20.		601-53-9210-310	35.49	35.49
05/24	05/08/2024	38698	3429	CHARTER COMMUNICATIONS	0012213 4.20.		602-53-6810-310	35.49	35.49
05/24	05/08/2024	38698	3429	CHARTER COMMUNICATIONS	0012213 4.20.		603-53-8510-310	35.49	35.49
05/24	05/08/2024	38698	3429	CHARTER COMMUNICATIONS	0016289 4.25.	senior center phone line	100-53-5371-340	134.27	134.27
Total 38698:									534.51
<b>38699</b>									
05/24	05/08/2024	38699	2209	CINTAS CORP#446	5207620868	SUPPLY CABINET REFILL	100-51-5160-350	31.14	31.14
05/24	05/08/2024	38699	2209	CINTAS CORP#446	5207620868		601-53-9030-340	31.14	31.14
05/24	05/08/2024	38699	2209	CINTAS CORP#446	5207620868		602-53-6000-350	31.14	31.14
05/24	05/08/2024	38699	2209	CINTAS CORP#446	5207620868		603-53-8270-340	31.14	31.14
Total 38699:									124.56
<b>38700</b>									
05/24	05/08/2024	38700	5	COLUMBIA COUNTY HIGHWAY COMM	36207	SALT/SAND	100-53-5331-340	1,112.50	1,112.50
Total 38700:									1,112.50
<b>38701</b>									
05/24	05/08/2024	38701	1247	CT LABORATORIES	185798	WATER SAMPLES	603-53-8270-340	109.18	109.18
05/24	05/08/2024	38701	1247	CT LABORATORIES	185973	WATER SAMPLES	603-53-8270-340	310.03	310.03
Total 38701:									419.21

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>38702</b>									
05/24	05/08/2024	38702	50	DEMCO INC	7470138	Book covering materials	100-55-5511-340	83.73	83.73
Total 38702:									83.73
<b>38703</b>									
05/24	05/08/2024	38703	3580	DENISE VATER	APRIL TRAINI	APRIL BOR/LEAGUE/MTAW TRAINING	100-51-5142-130	164.82	164.82
Total 38703:									164.82
<b>38704</b>									
05/24	05/08/2024	38704	3490	Dianna Dallman	12	ADULT PROGRAMMING	100-55-5511-394	240.00	240.00
Total 38704:									240.00
<b>38705</b>									
05/24	05/08/2024	38705	13	FRONTIER	6084292354 4.	Phone AND INTERNET CHARGES LIBR	100-55-5511-311	190.48	190.48
Total 38705:									190.48
<b>38706</b>									
05/24	05/08/2024	38706	14	JOHNSON BLOCK & COMPANY, INC.	516765	General fund	100-51-5151-230	550.00	550.00
05/24	05/08/2024	38706	14	JOHNSON BLOCK & COMPANY, INC.	516765	Electric Utility	601-53-9230-000	350.00	350.00
05/24	05/08/2024	38706	14	JOHNSON BLOCK & COMPANY, INC.	516765	Sewer	603-53-8520-000	250.00	250.00
05/24	05/08/2024	38706	14	JOHNSON BLOCK & COMPANY, INC.	516765	Water Utility	602-53-6820-000	250.00	250.00
05/24	05/08/2024	38706	14	JOHNSON BLOCK & COMPANY, INC.	516765	TIF	100-57-5755-875	375.00	375.00
05/24	05/08/2024	38706	14	JOHNSON BLOCK & COMPANY, INC.	516765	TIF	100-57-5755-875	700.00	700.00
05/24	05/08/2024	38706	14	JOHNSON BLOCK & COMPANY, INC.	516765	Electric Utility	601-53-9230-000	500.00	500.00
05/24	05/08/2024	38706	14	JOHNSON BLOCK & COMPANY, INC.	516765	General fund	100-51-5151-230	70.00	70.00
05/24	05/08/2024	38706	14	JOHNSON BLOCK & COMPANY, INC.	516765	Water Utility	602-53-6820-000	70.00	70.00
05/24	05/08/2024	38706	14	JOHNSON BLOCK & COMPANY, INC.	516765	Sewer	603-53-8520-000	70.00	70.00
05/24	05/08/2024	38706	14	JOHNSON BLOCK & COMPANY, INC.	516765	Electric Utility	601-53-9230-000	70.00	70.00
Total 38706:									3,255.00
<b>38707</b>									
05/24	05/08/2024	38707	486	JUNIOR LIBRARY GUILD	682872	CHILDRENS BOOKS	100-55-5511-340	788.80	788.80
Total 38707:									788.80

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>38708</b>									
05/24	05/08/2024	38708	2205	LAKESIDE CLEANING	4559	LIBRARY CONTRACTED CLEANING	100-55-5511-292	500.00	500.00
Total 38708:									500.00
<b>38709</b>									
05/24	05/08/2024	38709	294	Madison Media Partners	200142	Legal notices ran in paper	100-51-5142-360	37.14	37.14
05/24	05/08/2024	38709	294	Madison Media Partners	200150	Legal notices ran in paper	100-51-5142-360	52.63	52.63
Total 38709:									89.77
<b>38710</b>									
05/24	05/08/2024	38710	3447	Matt Weatherwax	936199	hydro electric reimbursement - Tractor S	601-53-5300-120	7.20	7.20
Total 38710:									7.20
<b>38711</b>									
05/24	05/08/2024	38711	3555	Menards - Baraboo	42269	Senior Center exp	100-53-5371-340	280.95	280.95
Total 38711:									280.95
<b>38712</b>									
05/24	05/08/2024	38712	3556	Menards - Beaver Dam	48674	Senior Center exp	100-53-5371-340	70.59	70.59
Total 38712:									70.59
<b>38713</b>									
05/24	05/08/2024	38713	2185	MICROMARKETING	942544	BOOKS ON CD	100-55-5511-340	50.00	50.00
Total 38713:									50.00
<b>38714</b>									
05/24	05/08/2024	38714	293	PARDEEVILLE ELECTRIC COMM	APRIL BILLS 2	April Utility bill	603-53-8210-000	2,901.22	2,901.22
05/24	05/08/2024	38714	293	PARDEEVILLE ELECTRIC COMM	APRIL BILLS 2		602-53-6200-000	728.11	728.11
Total 38714:									3,629.33
<b>38715</b>									
05/24	05/08/2024	38715	69	PARDEEVILLE PUBLIC UTILITIES	APRIL BILLS 2	UTBILLS - UTILITY	100-51-5160-340	286.40	286.40
05/24	05/08/2024	38715	69	PARDEEVILLE PUBLIC UTILITIES	APRIL BILLS 2		100-52-5210-310	60.87	60.87

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
05/24	05/08/2024	38715	69	PARDEEVILLE PUBLIC UTILITIES	APRIL BILLS 2		100-57-5755-841	35.24	35.24
05/24	05/08/2024	38715	69	PARDEEVILLE PUBLIC UTILITIES	APRIL BILLS 2		601-53-5695-340	35.24	35.24
05/24	05/08/2024	38715	69	PARDEEVILLE PUBLIC UTILITIES	APRIL BILLS 2		602-53-6000-350	35.24	35.24
05/24	05/08/2024	38715	69	PARDEEVILLE PUBLIC UTILITIES	APRIL BILLS 2		603-53-8270-340	35.24	35.24
05/24	05/08/2024	38715	69	PARDEEVILLE PUBLIC UTILITIES	APRIL BILLS 2		100-53-5342-340	95.56	95.56
05/24	05/08/2024	38715	69	PARDEEVILLE PUBLIC UTILITIES	APRIL BILLS 2		100-51-5161-340	57.57	57.57
05/24	05/08/2024	38715	69	PARDEEVILLE PUBLIC UTILITIES	APRIL BILLS 2		601-53-5695-340	124.33	124.33
05/24	05/08/2024	38715	69	PARDEEVILLE PUBLIC UTILITIES	APRIL BILLS 2		602-53-6000-350	124.33	124.33
05/24	05/08/2024	38715	69	PARDEEVILLE PUBLIC UTILITIES	APRIL BILLS 2		603-53-8270-340	124.32	124.32
05/24	05/08/2024	38715	69	PARDEEVILLE PUBLIC UTILITIES	APRIL BILLS 2		100-55-5520-340	869.93	869.93
Total 38715:									1,884.27
<b>38716</b>									
05/24	05/08/2024	38716	2368	QUADIENT LEASING	Q1279374	LEASE AGREEMENT FOR POSTAGE M	601-53-9210-310	232.41	232.41
05/24	05/08/2024	38716	2368	QUADIENT LEASING	Q1279374		602-53-6810-310	232.41	232.41
05/24	05/08/2024	38716	2368	QUADIENT LEASING	Q1279374		603-53-8510-310	232.41	232.41
Total 38716:									697.23
<b>38717</b>									
05/24	05/08/2024	38717	2341	QUADIENT POSTAGE FUNDING	790004408069	POSTAGE MAILING MACHINE	100-51-5160-340	252.50	252.50
05/24	05/08/2024	38717	2341	QUADIENT POSTAGE FUNDING	790004408069		601-53-9030-340	252.50	252.50
05/24	05/08/2024	38717	2341	QUADIENT POSTAGE FUNDING	790004408069		603-53-8510-310	252.50	252.50
05/24	05/08/2024	38717	2341	QUADIENT POSTAGE FUNDING	790004408069		602-53-6810-310	252.50	252.50
Total 38717:									1,010.00
<b>38718</b>									
05/24	05/08/2024	38718	1527	US CELLULAR	209127800 4.1	Cell Phone BILL	603-53-8510-310	98.07	98.07
05/24	05/08/2024	38718	1527	US CELLULAR	209127800 4.1		602-53-6810-310	98.07	98.07
05/24	05/08/2024	38718	1527	US CELLULAR	209127800 4.1		601-53-9210-310	98.07	98.07
05/24	05/08/2024	38718	1527	US CELLULAR	209127800 4.1		100-51-5142-390	98.07	98.07
Total 38718:									392.28
<b>38719</b>									
05/24	05/08/2024	38719	365	WI DEPT OF ADMINISTRATION	505-0000899	Public Benefit Fees	601-253000	3,108.92	3,108.92

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
									3,108.92
									503,026.77

Report Criteria:  
Report type: GL detail

# Angie W. Cox Public Library - Voucher Approval List

## Date: 04/04/24

Payee Name	Description	Amount
Dianna Dallman	Adult Programming	\$240.00
Frontier	Phone and Fax	\$222.27
Lakeside Cleaning	Library Cleaning	\$500.00
Rhyme Business Products	Copy Machine	\$202.76
	<b>TOTAL:</b>	<b>\$1165.03</b>

The aforementioned vouchers are hereby submitted for Board approval.

Library Board Treasurer:

*Margo Perfahl*

Date:

*4/4/24*

Library Director:

*Christina McGuire*

Date:

*04/04/24*

## Angie W. Cox Public Library - Voucher Approval List

**Date: 04/22/24**

Payee Name	Description	Amount
Amazon	Adult Programming	\$233.17
Amazon	Books/Library Materials	\$1507.62
Amazon	Office Supplies	\$317.69
Amazon	Promotions & Discounts	-\$39.09
Baker & Taylor	Adult Fiction Books	\$19.07
Bank First	Cleaning Supplies	\$16.07
Bank First	Office Supplies	\$146.63
Bank First	Books/Library Materials	\$63.89
Rhyme Business Products	Copy Machine	\$228.76
Walmart Community	Dvd's	\$82.84
	<b>TOTAL:</b>	<b>\$2576.65</b>

The aforementioned vouchers are hereby submitted for Board approval.

Library Board Treasurer: <i>Margo Puzohl</i>	Date: <i>4/20/24</i>
Library Director: <i>Christina McGuire</i>	Date: <i>04/20/24</i>

**VILLAGE OF PARDEEVILLE  
FINANCE & PERSONNEL DRAFT MINUTES  
Pardeeville Village Hall  
Wednesday, April 03, 2024 at 5:00 pm**

**Call meeting to order:** The meeting was called to order by Babcock at 5:00 pm.

**Roll Call:** Present: Michael Babcock & Barry Pufahl  
Excused: Ron Griepentrog

Staff: Austen Frederickson, Director of Public Works, Denise Vater, Clerk/Treasurer

Guests: Mark Taylor, Michael Haynes, Kristie Chapman

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

**Approval of Minutes:** Pufahl made a motion to approve the March 5, 2024 minutes. Second by Pufahl. All in favor. Motion carried 2-0.

#### **4.1 General Hiring Policy**

Frederickson presented the topic.

A motion was made by Pufahl to approve the General Hiring Policy and send it to the full board. Second by Babcock. Discussion. Babcock spoke about how he'd like to see sending a conditional job offer contingent on a successful completion of a background check and references/employers being called. All in favor. Motion carried 2-0.

#### **4.2 Dress Code Policy**

Frederickson presented this topic stating there is nothing further to discuss at this time.

#### **New Business:**

##### **5.1 Contract Signee Policy**

Babcock presented this topic. Babcock made the motion to recommend to Village Board to approve the Contract Signee Policy. Second by Pufahl. Further discussion. All in favor. Motion carried 2-0.

##### **5.2 Grant Application Policy**

Frederickson presented the topic. Discussion. Babcock made a motion to recommend the Grant Application Policy to the Village Board with clarification language in consultation with the Village President. Second by Pufahl. All in favor. Motion carried 2-0.

##### **5.3 Regular Committee/Commission Meeting Schedule**

Frederickson presented the topic. Discussion. Babcock made a motion to refer this to the April 9<sup>th</sup> Village Board meeting without recommendation and then to the new board on May 7th. Second by Pufahl. All in favor. Motion carried 2-0.

##### **5.4 Revision – Special Zoning Permit**

Frederickson presented the topic. Discussion. Pufahl made a motion to recommend to the board the revision of the Special Zoning Permit application and schedule of fees. Second by Babcock. All in favor. Motion carried 2-0.

##### **5.5 Senior Center – Framing Construction Proposal for Doors**



Babcock presented the topic. Received 3 proposals. TDS Custom, Wind Carpentry and Lucas Berg.

Babcock made the recommendation to go with Lucas Berg. Second by Pufahl. Discussion. Berg had a break in his schedule and would be able to complete the volunteer work this week. There would be no need to go to full board due to this being volunteer work. All in favor. Motion carried 2-0.

#### **5.6 Senior Center – Secondary Door System**

Babcock presented the topic. Babcock made a motion to recommend to the village board they go with the proposal from Lodi Glass for a total of \$4975.00. Second by Pufahl. All in favor. Motion carried 2-0.

#### **5.7 Latoya's Legacy Invoice**

Babcock presented the topic. Pufahl made a motion to pay for the confirmed days that the dog was being held for the District Attorney's Office and we seek restitution from the owner of the dog. Second by Babcock. Discussion. The Committee directed staff to confirm the dates the dog was being held for the District Attorney's Office prior to the Village Board meeting on Tuesday.

Babcock made a motion to recommend to the full board to approve the Latoya's Legacy invoice with confirmation of the actual dates of seizure. Second by Pufahl. All in favor. Motion carried 2-0.

#### **5.8 Personnel Requisition – Clerk Intern**

Frederickson presented the topic. Babcock made a motion to recommend the requisition form for the hiring of the Clerk Intern to the full board. Second by Pufahl. All in favor. Motion carried 2-0.

#### **Consideration of items for future agendas**

None

#### **Adjournment**

A motion by Pufahl to adjourn at 6:03 pm. Second by Pufahl.

Denise Vater, Clerk/Treasurer  
Approved 5/9/24

**VILLAGE OF PARDEEVILLE  
PLAN COMMISSION MEETING  
MINUTES**

**March 19, 2024**

**Pardeeville Village Hall**

**6:00 PM**

**Call to Order:** The meeting was called to order at 6:00 pm.

**Roll Call:** Present: Michael Haynes, Connie Pease, Bob Abrath, Jennifer Caravella, Chris Killoran.  
By Phone: Ron Griepentrog, Steve Woxland Absent: None

**Staff:** Austen Frederickson, Director of Public Works.

**Guests:** Angela Engelmann, Robert Roth, Richard Lynn

**Approval of Agenda**

Caravella moved to approve the agenda. Second by Woxland. All in favor. Motion carried.

**Approval of the Minutes**

Pease moved to approve the October 10, 2023 Plan Commission minutes as presented. Second by Caravella. All in favor. Griepentrog abstained. Abrath abstained. Motion carried.

**Comments from the Floor:**

None.

**5.1 Sunrise Subdivision – Lots 17, 18, 19.**

Frederickson presented the topic.

Roth presented the concept plan.

Griepentrog motioned to set a public hearing for the rezoning and PUD for lots 17, 18, 19 conditionally that the developer considers MSA and Village staff comments. Second by Woxland. All in favor. Motion carried.

**5.2 Driveway Access in Sunrise Subdivision.**

Frederickson presented the topic.

Haynes motioned to recommend the Village Board allow changing the driveway access with completion of the roadway stub, cost shared 50/50 with Lynn Properties Pardeeville LLC. Second by Killoran. All in favor. Motion carried.

**Consideration for items for future agendas.**

Discussion requested to review the Pardeeville Smart Growth Plan

Haynes requested to discuss the west side of Doug Hare Way development

**Adjournment:**

The meeting was adjourned at 7:27 pm.

Ron Griepentrog – Chairperson

Approved 4/17/24

Senior Center Commission Regular Meeting  
Pardeeville Senior Center  
113 Industrial Drive  
Pardeeville, WI 53954  
April 17, 2024 at 4:30 pm

**1. Call Meeting to Order**

1.1 Roll Call of Voting Members

Present: Fred Kocher, Mike Babcock, Barry Pufahl, Jim Buckley, Lori Burbach, Sam Hosig, Jayne Nakielski, Connie Pease, and Kate Stoll.

Village representatives present: President Michael Haynes, Trustee Mark Taylor, DPW Austen Frederickson.

Guests present: Kari Brown, Kristi Fehrman, Joan Foster, Gale Neef, Kristina McGuire, Mitzi Manthey, Judy Skaar, Brenda Miller.

1.2 Approval of Agenda

Motion by Pufahl. Seconded by Babcock. All were in favor. Motion carried.

**2. Approval of Minutes**

None (this was the first formal meeting)

**3. Comments from the Floor**

There was a short discussion about the Garden Club looking for input on placement of trees.

**4. Old Business**

4.1 None (no prior meetings)

**5. New Business**

5.1 Senior Center opening date 4/29/2024 to coincide with ADRC (Meals on Wheels start-up)

Motion by Pufahl to open on 4/29. Seconded by Hosig. All were in favor. Motion carried.

5.2 Hours of Operation

Motion by Pufahl to have regular hours of Monday through Friday, 8:00 a.m. to 4:00 p.m., with hours beyond regular hours to be established separately.

Seconded by Nakielski. All were in favor. Motion carried.

ADRC will open every weekday morning, and provide coverage from 8:00am until 12:00 p.m. The following schedule was established with coverage being provided by this Committee's volunteers:

Monday – Kocher and Neef

Tuesday – Stoll, with Hosig coming at from 2:00 p.m. – 4:00 p.m.

Wednesday – Haynes and Burbach

Thursday – Kocher (temporarily until another volunteer can be solicited)

Friday – Pease and Skaar

Subs: Buckley, Brown, and McGuire

After a short discussion regarding being open in the evening, Hosig volunteered to provide coverage on Tuesdays from 4:00 p.m. until 7:00 p.m. Motion by Kocher to open the Senior Center from 4:00 p.m. – 7:00 p.m. on Tuesdays. Seconded by Buckley. All were in favor. Motion carried.

It was also noted that the village clerk-treasurer will conduct background checks on all volunteers working at the Center.

### 5.3 Events Scheduling Coordinator

Jayne Nakielski volunteered to be the Events Scheduling Coordinator. Motion by Hosig to approve Jayne Nakielski to the position of Events Scheduling Coordinator. Seconded by Pease. All were in favor. Motion carried.

### 5.4 After Hours Procedures

There was no discussion on this agenda item at this time.

### 5.5 Key Access and Protocol

Motion by Pease to purchase a push-button lock system for the door on the East end of the facility. Seconded by Pufahl. All were in favor. Motion carried.

Motion by Pufahl to purchase a push-button lock system for the office. Seconded by Hosig. All were in favor. Motion carried.

## 6. Consideration of Items for Future Agendas

- Obtaining puzzles, games, etc. for the center.
- Setting up game tables in the first 2 rooms on the East end of the building
- Setting up a generic email mailbox
- Setting up a specific day/time each month for meetings of this Commission

## 7. Adjournment

Motion by Nakielski to adjourn. Seconded by Stoll. All were in favor. Motion carried and the meeting adjourned at 5:37 p.m.

Respectfully submitted,

Kristi Fehrman, volunteer Scribe

Approved May 8, 2024

**RESOLUTION NO. \_\_\_\_\_**

**VILLAGE OF PARDEEVILLE, COLUMBIA COUNTY, WISCONSIN**

**A RESOLUTION TO VACATE CERTAIN PORTIONS OF A PAVED PUBLIC ALLEY, LOCATED IN THE VILLAGE OF PARDEEVILLE, COLUMBIA COUNTY, WISCONSIN, AS SET FORTH ON THE ATTACHED EXHIBIT A**

**RECITALS:**

A. The paved public alley located in the Village of Pardeeville, Columbia County, Wisconsin, as shown and described on the diagram attached hereto as Exhibit A said Exhibit A being incorporated herein, is no longer necessary for Village public access purposes; and

B. The Village Board of the Village of Pardeeville intends to discontinue and vacate that portion of the paved public alley described and shown on Exhibit A (hereinafter "Alley to be Vacated"); and

C. This Resolution was introduced before the Village Board of the Village of Pardeeville on the \_\_\_\_ day of \_\_\_\_\_, 2024. A Notice of Pendency of Resolution to Discontinue and Vacate was filed with the Register of Deeds for Columbia County on the \_\_\_\_ day of \_\_\_\_\_, 2024. The Notice of Hearing was published as a Class 3 Notice under Chapter 985 of the Wisconsin Statutes. A copy of the Notice of Hearing was served or mailed more than 30 days prior to the hearing in the manner prescribed by law to the owners of all the frontage of the lots and lands abutting upon the Alley to be Vacated as shown by the records on file with the Village. A public hearing was held before the Village Board of the Village of Pardeeville on the \_\_\_\_ day of \_\_\_\_\_, 2024; and

D. No proper written objection to the discontinuance of the Alley to be Vacated was filed with the Village Clerk; and

E. The public interest requires the Alley to be Vacated be discontinued;

**NOW, THEREFORE**, pursuant to § 66.1003(4), Wis. Stats., the Village Board of the Village of Pardeeville hereby resolves as follows:

1. **Discontinuance of Alley.** The Alley to be Vacated identified on the attached Exhibit A is hereby vacated and discontinued.

2. **Reversion of Title.** Following the vacation, fee title to the parcel described and vacated shall be awarded to the abutting land owners on each side of the vacated parcel.

3. **Clerk Duties.** The Village Clerk is instructed to record a certified copy of this Resolution with the Columbia County Register of Deeds.

The above Resolution was duly adopted at the meeting of the Village Board of the Village of Pardeeville on the \_\_\_\_ day of \_\_\_\_\_, 2024.

**VILLAGE OF PARDEEVILLE**

By: \_\_\_\_\_  
Michael Haynes, President

Attest: \_\_\_\_\_  
Denise Vater, Clerk

Approved: \_\_\_\_\_

Posted: \_\_\_\_\_

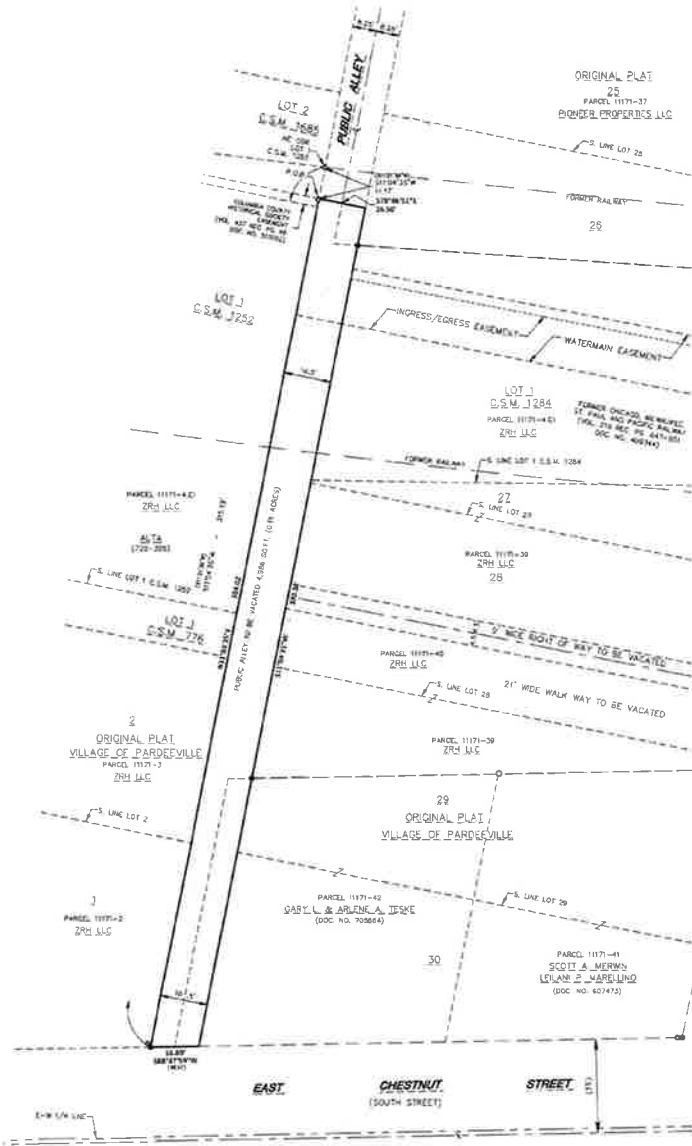
Instrument drafted by:  
Paul A. Johnson  
Boardman & Clark LLP  
P.O. Box 256  
Lodi, WI 53555  
(608) 592-3877

Attachments: Exhibit A – Map and Legal Descriptions

**EXHIBIT A**  
**MAP and**  
**LEGAL DESCRIPTION**



# EXHIBIT MAP



**Alley to be Vacated:**  
 Being part of an alley, Original Plat of Pardeeville, located in the Southeast Quarter of the Northwest Quarter, Section 3, T10N, R12W, Range 10, East, Village of Pardeeville, Columbia County, Wisconsin, described as to long:  
 Commencing at the Northeast corner of Lot 1, Certified Survey Map No. 1252 and being in the West right-of-way line of a public alley,  
 thence South 11°34'33" West along the East line of Lot 1, Certified Survey Map No. 1252 and the West right-of-way line of a public alley, 11.17 feet to the point of beginning  
 thence South 79°48'59" East, 18.95 feet to a point in the East right-of-way line of a public alley and being in the West line of Lot 21, Original Plat of Pardeeville,  
 thence South 11°04'20" West along the East right-of-way line of a public alley, the West line of Lots 28, 27, 28 and 29, Original Plat of Pardeeville and the West line of Lot 1, Certified Survey Map No. 1252, 300.38 feet to a point in the North right-of-way line of East Chestnut Street,  
 thence South 88°17'58" West along the south right-of-way line of East Chestnut Street, 16.80 feet to a point in the West right-of-way line of a public alley and the East line of Lot 1, Original Plat of Pardeeville  
 thence North 11°31'33" East along the East line of Lot 1 and 2, Original Plat of Pardeeville, the East line of Lot 1, Certified Survey Map No. 1252, the East line of Lot 1, Certified Survey Map No. 1252 and the West right-of-way line of a public alley, 304.02 feet to the point of beginning.  
 Containing 4.866 square feet (0.11 acres), more or less.



<b>CLIENT</b>	<b>SURVEYOR</b>
FWK TRIP, INC 1626 OAK STREET LA CROSSE, WI 54602	SCOTT B. HEWITT P.O. BOX 373 625 E. SUPER STREET PORTAGE, WI 53001
<b>OWNER</b>	
ZRH LLC 1626 OAK STREET LACROSSE, WI 54602-2107	PHONE PORTAGE: (608) 742-7788 PHONE SAUK WIAREE: (608) 644-8877 FAX: (608) 742-0434 e-mail: surveying@rot-man.com

- LEGEND**
- 3/4" IRON ROD FND.
  - 2 1/4" IRON PIPE FND.
  - AXLE SHAFT FND.
  - 1" IRON PIPE FND.

DATE	REVISION	BY
Kwik Trip, Inc.		
106 & 108 MAIN STREET & 106 EAST CHESTNUT STREET PARDEVILLE WI.		
SCALE: 1" = 20'	FILE NO: 720-395	
DATE: 1/22/2024	PROJECT NO: 720-395	
DRAWN BY: T. CASPER	DRAWING NO: 1123-80/revs	
CHECKED BY: S. HEWITT	SHEET 1 OF 1	

**GROTHMAN & ASSOCIATES S.C.**  
 PROFESSIONAL SURVEYORS  
 400 EAST SUPER STREET, SUITE 200, PORTAGE, WI 53001  
 PHONE: (608) 742-0434 FAX: (608) 742-0434  
 www.grothman.com

Exhibit A

April 12, 2024

**To:** Village of Pardeeville  
Town of Wyocena  
Town of Marcellon  
Town of Scott  
Town of Springvale

**From:** Pardeeville Area Ambulance District Commission  
**Subject:** Loan Request

First, we thank you all for attending the April 1<sup>st</sup> meeting of the Commission. There you heard the current financial situation of the District and understandably aware of the financial situation the District is in. Knowing that the new billing service would take 4-6 weeks to get set up, change over with insurance agencies, etc. and start invoicing revenue would also be out weeks.

On a somewhat good note, the District has started to receive small payments from various insurance companies, so far totaling around \$16,000, but that is not near enough to operate on for any given month. The Commission met today and went over the outstanding obligations/bills list it has both now and talked about the future known expenses.

After a long discussion, a motion was made by Abrath(Pardeeville), seconded by Rataczak(Marcellon) to ask for a \$150,000 loan from all the municipalities with a 6 month payback period starting May 1, 2024 with payments from the municipalities to be received (for payroll purposes) on or before April 26, 2024. It was a unanimous roll call vote of the members.

We've attached a schedule of what that would look like based on the contribution percentages for the 2024 budget.

This was a very hard decision on everyone's part but in the end we all realize how important the need for an emergency medical service is to our area. It's something we all take very seriously and this request is not lightly made.

Please take the necessary action to add to an agenda before the 26<sup>th</sup>. It is truly appreciated by all the Commission members below.

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Robert Abrath, Pardeeville

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Erica Avila, Springvale

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Joseph Rataczak, Marcellon

---

Phillip Summers, Scott

---

Kim Manley, Wyocena

<b>Member:</b>	<b>2024 Contribution:</b>	<b>% of:</b>
Village of Pardeeville	\$ 53,446.16	41.7521%
Town of Wyocena	\$ 32,638.68	25.4973%
Town of Marcellon	\$ 28,986.44	22.6442%
Town of Scott	\$ 11,419.68	8.9210%
Town of Springvale	\$ 1,517.48	1.1855%
	<b>\$ 128,008.44</b>	
	<b>\$150,000.00</b>	
Village of Pardeeville	\$ 62,628.09	
Town of Wyocena	\$ 38,245.93	
Town of Marcellon	\$ 33,966.24	
Town of Scott	\$ 13,381.56	
Town of Springvale	\$ 1,778.18	\$ 150,000.00



## Public Works Director Memo

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**Meeting Date:** 14 MAY 2024

**Topic:** Dam Inspection

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This memo is in regards to the Dam Inspection agenda item.

In conversation with the DNR, they informed staff that the project for the dam would not qualify as the biannual inspection and that the Village will be required by statute to have the dam inspected. The form has been sent to the Village in the past, attached is the letter. Due to the dam's classification as a high hazard dam, it is required to be inspected every two years. This was not budgeted for, for whatever reason, but must happen in the very near future. In my correspondence with MSA, a dam inspection typically costs in the ball park of \$3,000. With that being said, it appears that RPS has done these inspections in the past. Should the governing body like to continue to use RPS for the inspection the Village could. However, it may be beneficial to utilize MSA due to RPS's role on the Dam Project. Due to the classification of the dam, and its previous inspection date, it cannot wait until the project to be done. It must occur in the near future, likely within the next couple of months. The DNR has not given the Village a hard deadline yet. Staff has tried to plead the case of turnover and budget, but the DNR has negated that as excuses and is requiring the inspection to occur regardless.

Should the governing body agree, a motion would be in order to pursue a dam inspection with \_\_\_\_\_, for a cost not to exceed \$4,000.

Respectfully,  
Austen



Thursday, February 17, 2022

Jennifer Becker, Clerk  
 Village of Pardeeville  
 114 LAKE ST PO BOX 217  
 PARDEEVILLE WI 53954

Expedited delivery via email: [clerk-treasurer@villageofpardeeville.net](mailto:clerk-treasurer@villageofpardeeville.net)

Subject: Dam Inspection Report for the Pardeeville Dam, Field File #: 11.05, DKSN = 114, Columbia County.

Dear Ms. Becker:

This is the Department of Natural Resources' Dam Safety Report based on our inspection of the Pardeeville Dam on September 13, 2021. The Pardeeville Dam is located across the Fox River, in the NW 1/4 of the NW 1/4 of Section 03, Township 12N, Range 10E, Columbia County, Wisconsin. The Pardeeville Dam is owned and operated by Village of Pardeeville.

The Pardeeville Dam current NR 333 compliance status is: **Compliant**. Listed below are compliance elements on file with the Department.

Assigned hazard rating -	High	Estimated hazard rating -	High
Dam size -	Large	Zoning in place since year -	2010
Current EAP on file since year -	2021	Current IOM on file since year -	2012
Capacity confirmed since year -	2011	Stability confirmed since year -	1992

The inspection checklist and photos (attached) give an overall documentation of current conditions. The paragraphs below identify and summarize work that needs to be done on the dam and a schedule for when that work is to be completed. Please contact me if you have questions about the needed repairs or are uncertain how to proceed.

**SIGNAGE – SOUTH DAM:**

Report Page 1 Item 4: The “Take Out” sign at the south spillway needs to be re-mounted.

**VEGETATION REMOVAL – NORTH DAM:**

Report Page 4 Items 1a and 1b: Two trees and some brush were identified along the north dam embankment. All trees and brush are to be removed from the embankment and within 20 feet of the toe and groin of the embankment. Tree removal is to include the complete removal of stumps and the roots. All holes and depressions are to be filled with firmly compact soil, top soiled, seeded, and mulched. This may require drawdown of the impoundment behind the dam prior to the removal of the stumps and roots, as removal of the stumps and roots under full head could lead to failure of the earthen portion of the dam. The tree removal is extensive enough to require that plans and specifications be submitted by an

engineer registered in the State of Wisconsin. The plans and specifications must be approved by this Department prior to initiation of the removal process. Depending on the method of construction used to repair the failing seawall, it may make most sense to do this work at the same time the wall is repaired or replaced.

**EMBANKMENT REPAIRS – NORTH DAM:**

Report Page 4 Item 2a / Page 5 Item 4a: The “seawall” to the left of the North Dam spillway needs repair. This item was identified in the 2019 inspection and assigned a repair directive (Directive #5, DNR concurrence dated 1/31/2020) with a due date of 10/31/2023. This directive is affirmed here.

**EMBANKMENT REPAIRS – POWERHOUSE TAILRACE:**

Report Page 12 Additional Notes: The slope to the south of the powerhouse and millrace is still in need of improvements for its stability. Some work has been conducted since the 2019 inspection; please continue this work to completion. This item was identified in the 2019 inspection and assigned a repair directive (Directive #6, DNR concurrence dated 1/31/2020) with a due date of 10/31/2023. This directive is affirmed here.

**POWERHOUSE BUILDING FOUNDATION REPAIRS:**

Report Page 12 Item 2c and Additional Notes: This item was identified in the 2019 inspection and assigned a repair directive (Directive #8, DNR concurrence dated 1/31/2020) with a due date of 10/31/2023. This directive is affirmed here.

Item #	Summary of Requirements	Due Date
1	Remount “Take Out” sign near south spillway	5/31/2022
2	Remove trees and brush from north dam embankment	10/31/2023
3	Repair of North Dam Embankment “Seawall” (carryover from 2019)	10/31/2023
4	Repair of Tailrace South Slope/Embankment (carryover from 2019)	10/31/2023
5	Repair of South Dam Hydro Facility Foundation (carryover from 2019)	10/31/2023

If you are unable to meet the schedule proposed above, submit your own schedule, in writing, for completing the required modifications and repairs. In order for us to consider a schedule other than the one we have determined, you must submit your alternative schedule by **March 31, 2022**. If we do not hear from you by then, the schedule we have determined will be in effect.

Based on information from this inspection and the Department’s file, I completed a Sufficiency Rating for the Pardeeville Dam. The Sufficiency Rating is a snapshot of the dam’s physical condition and compliance with NR 333 requirements. The dam is classified as **Satisfactory** because while some work is needed the Village has been attentive to the structure’s condition and has diligently monitored the structure and made improvements as necessary. A Sufficiency Rating helps the Dam Safety Program track progress of the dam and whether the Program is meeting its goal of promoting safe dams. The rating has no direct consequence of enforcement; however, not completing directives listed above could trigger enforcement.

For your next required "By Owner" inspection please refer to the Inspection Schedule below. You will need to hire a Professional Engineer to conduct the inspection and submit report to the Department at that time.

<b>Inspection Type</b>	<b>Scheduled Year</b>
By Owner	2023
By Owner	2025
By Owner	2027
By Owner	2029

If you have any questions concerning this report or the operation and maintenance of your dam, please contact me at 608-225-6716 or email me at [uriah.monday@wisconsin.gov](mailto:uriah.monday@wisconsin.gov).

Thank you for your continued cooperation in maintaining safe dams in Wisconsin.



Uriah P. Monday, P. E.  
State Dam Safety Engineer  
Wisconsin Department of Natural Resources

Enclosure: Dam inspection checklist with notes and photos (38 pages)

Copy to: Erin M. Salmon, Village Administrator/Director of Public Works (via email)  
Robert J. Roth, PE, Roth Professional Solutions

### 31.19 Inspection of dams; orders.

**(1g) DEFINITIONS.** In this section:

- (a) "High hazard dam" means a large dam the failure of which would probably cause loss of human life.
- (b) "Low hazard dam" means a large dam the failure of which would probably not cause significant property damage or loss of human life.
- (c) "Significant hazard dam" means a large dam the failure of which would probably cause significant property damage but would probably not cause loss of human life.

**(1m) DETERMINATION OF DAM SIZE.** For the purposes of this section, a dam is considered to be a large dam if either of the following applies:

- (a) It has a structural height of 25 feet or more and impounds more than 15 acre-feet of water.
- (b) It has a structural height of more than 6 feet and impounds 50 acre-feet or more of water.

**(2) LARGE DAM INSPECTION.**

(a) *Inspection by the department.* At least once every 10 years the department shall conduct a detailed inspection of each high hazard dam and each significant hazard dam.

(ag) *Owner responsibility.*

1. Owners of each high hazard dam, each significant hazard dam, and each low hazard dam shall engage a professional engineer registered under s. 443.04 to inspect the dam as specified in this paragraph.
  2. An owner of a high hazard dam shall cause the dam to be inspected at least 4 times between each inspection conducted by the department under par. (a). An owner of a significant hazard dam shall cause the dam to be inspected at least 2 times between each inspection conducted by the department under par. (a). An owner of a low hazard dam shall cause the dam to be inspected at least once every 10 years.
  3. The owner of a dam required to be inspected under this paragraph shall submit to the department, no later than 90 days after the date of the inspection, a report of the results of the inspection. The report shall include information on any deficiencies in the dam, recommendations for addressing those deficiencies, and recommendations on improving the safety and structural integrity of the dam.
- (ar) *Dam classification.* The department shall classify each dam in this state as a high hazard, significant hazard, or low hazard dam for the purpose of this section.
- (b) *Exemption for federally inspected dams.* Notwithstanding the inspection requirements under pars. (a) and (ag), an inspection under par. (a) or (ag) is not required if the dam is inspected periodically by or under the supervision of a federal agency in a manner which is acceptable to the department and if the results of each inspection are made available to the department.

**(3) INSPECTION UPON COMPLAINT.** If the department receives a complaint in writing from the mayor of a city, supervisor of a town or the president or trustee of a village which alleges that a dam maintained or operated in or across any navigable or nonnavigable waters or a reservoir is in an unsafe condition or if the department receives a complaint in writing from a person which alleges that the person's property or any property under the person's control is endangered by a dam or reservoir, the department shall investigate or cause an investigation to be made of the complaint.

**(4) DISCRETIONARY INSPECTION.** The department may inspect or cause an inspection to be made of any dam or reservoir.

**(5) ORDER; REDUCTION IN WATER LEVEL.** If the department finds pursuant to an investigation that a dam or reservoir is not sufficiently strong or is unsafe and that the dam or reservoir is dangerous to life or property, it shall determine what alterations, additions or repairs are necessary and shall order the owner or person having control of the dam or reservoir to cause those alterations, additions or repairs to be made within a time specified in the order. If the department finds pursuant to an investigation that a dam or reservoir is not sufficiently strong or is unsafe and that the dam or reservoir is dangerous to life or property, it may cause to be drawn off, in whole or in part, the water in the reservoir or impounded by the dam if it determines that this action is necessary to prevent impending danger to persons or property.

**History:** 1975 c. 349, 421; 1983 a. 27; 1989 a. 31; 2009 a. 28.

**Cross-reference:** See also ch. NR 333, Wis. adm. code.

31.19(2)(ag)2.





## Public Works Director Memo

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**Meeting Date:** 14 MAY 2024

**Topic:** Bidding Sanborn Road Project

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This memo is in regards to the Bidding Sanborn Roadway Project agenda item.

Simply put, this project must occur before work on phase 2 can start. Likewise, as written in the developers agreement the Village should have paved a portion of this road already, thus the Village is blurring the line of default within our Developers Agreement. The easiest solution is to bid this project and get it moving. Staff directed MSA to button up their remaining work needed to let this project. This agenda item is seeking the Village Boards approval for the letting process so that staff can get this project underway, a firm number can be ascertained, and the Village can move away from default. This will also allow the Village to know what number to use when borrowing, which it will need to do either way. Staff is suggesting a late summer early fall project time.

Should the governing body agree, a motion would be in order to approve MSA to let this project.

Respectfully,  
Austen



## Public Works Director Memo

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**Meeting Date:** 14 MAY 2024

**Topic:** Street Sweeper

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This memo is in regards to the Street Sweeper agenda item.

The street sweeper is an essential piece of equipment in the Village's arsenal. It is used to keep our roads clean, swept, and free of debris. It is also used to clean out catch basins to avoid flooding and keep pollution out of the Village's navigable waterways. Currently, the Village uses a 1998 Johnson Street Sweeper. If the Board recalls, earlier this year the Village stuck \$10,000 into repair of the body. The piece of equipment is showing its age unfortunately. When staff toured the Village's Garage, and took inventory on equipment, crew was asked to rate all the equipment on a 1-5 scale indicating 5 being "new and pristine condition" and 1 being "needs replacement soon". Only two pieces of equipment were rated as a 1 from the crew staff, the digger derrick truck and the street sweeper.

With that being said, another piece of the sweeper truck broke the week of April 22nd. This failure does not make the equipment completely inoperable, but it has severely impacted the service it is capable to offer. The suction hose for the vacuum piece split and has complete snapped off. The Village has a couple of straight pipes that it plans to use to limp along, however, that is not a feasible long-term fix. Village staff is also not sure who would do work on this part of the equipment, as Sargent's does not handle this portion of the equipment. Sargent's could be requested to look into repair, but staff fears that it may not last. Staff has thus, instructed the crew staff to research used street sweepers in the absence of the Director, and submit them to the Clerk for review and submission to the Board. With that being said, this is only to cover the bases for discussion.

The main point of discussion for this item is thus: Should the Village continue to stick large chunks of money into this piece of equipment, or should the Village look to replace? Staff is not suggesting new, although it would be nice, the Village cannot financially afford to purchase a new street sweeper. With that being said, that is why staff has directed the crew to research some pieces of equipment that would still fit the Villages needs before the meetings discussion. It is important for the Village to consider that this piece of equipment has served its lifecycle, and it will likely see continual higher dollar maintenance over the rest of its life for the work that the Village will put it through. Staff is looking for the direction from the Village Board on whether the Board would rather continue to repair or look for a new [new to the Village] piece of equipment. Thank you for your discussion and direction on this item.

Respectfully,  
Austen



## Clerk/Treasurer Memo

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**Meeting Date:** May 14, 2024

**Topic: Bathroom Damage & Repairs**

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This memo is in regards to the Bathroom Damage & Repairs agenda item.

There will be two proposals coming for repairing the damage in the park bathrooms from Tim McTier Construction and Schoepps. Once those proposals are received they will be sent out to the board for their information.



# Village of Pardeeville

114 Lake Street  
Pardeeville, WI 53954

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

## Statement of Work

This agreement constitutes a Statement of Work between the Village of Pardeeville and Tom Heaps.

### Terms

The Village of Pardeeville will collect brush monthly and haul it to \_\_\_\_\_. As needed Village staff will compact the brush pile.

### Compensation

Mr. Heaps will be compensated \$500.00 per year in January for the services of the calendar year. Should Mr. Heaps decide to terminate the agreement at any point in the year, Mr. Heaps would owe a prorated portion back to the Village.

### Length of Agreement

The effective date of this agreement is \_\_\_\_\_, upon signatures of both parties. The terms of this agreement will renew every year until either party provides minimum of thirty (30) days written notice to terminate or amend the agreement. Any amendments must be formalized and approved in writing by both parties.

This Statement of Work is acknowledged by the signature of the authorized representative below.

\_\_\_\_\_  
Michael Hanes,  
Village President

\_\_\_\_\_  
Tom Heaps  
Land Owner

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\$35,211.75

## Summary

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Equipment + Labor \$35,211.75

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Design & Management \$1,429.00

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Subtotal \$36,640.75

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Tax \$0.00

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**Total Price \$36,640.75**

## Payment Terms

Billing Date

Due Date

Amount

---

○ Deposit (80%) \$29,312.60

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○ Project Completion and Acceptance (20%) \$7,328.15

## Pardeeville Senior Center

113 Industrial Drive  
Columbia County  
Pardeeville, Wisconsin  
53954  
United States

OPP-4378.2 2



### Integral Building Systems, Inc

717 Post Road  
Madison, Wisconsin 53713  
United States

[darek@ibsystemsinc.com](mailto:darek@ibsystemsinc.com)

(608) 467-9193

[www.ibsystemsinc.com](http://www.ibsystemsinc.com)

Darek Faber

[darek@ibsystemsinc.com](mailto:darek@ibsystemsinc.com)

(608) 467-9193

May 7, 2024

## Quote

### Scope of Work

Cabling & installation of new AV system for Senior Center Event Space. Installation includes:

- New ceiling mounted, high lumen, high resolution, laser projector. New recessed motorized projection screen will be included. Note options listed below for projection screen sizes.
- Ceiling speakers throughout the space to provide even coverage. Speakers will be divided into 2 zones, front and back. Both zones will allow for music and microphone routing for specific uses. Source selection, input levels, and volume levels will be controlled from 2 zone mixer amplifier located in storage room wall mount rack.
- Source inputs to include: 2 microphone inputs (one in front, one in back), 2 audio inputs (front & back), and 2 HDMI inputs (also front & back). HDMI inputs will be auto-switching depending on which input is used (first in, first out). Video will be sent to both client supplied displays and to new projector.
- Additional wireless microphone will also be available as a primary microphone input.
- Control of audio system will be via front panel controls on mixer amplifier. TV and projector controls will be via device remote control.
- All components will be installed in wall mount rack located in storage room.
- Installation includes travel costs, testing, and owner's training. Connection diagrams will be available upon request. Also includes 1 year workmanship warranty, effective upon installation completion.

Not included:

- Power for rack, TV displays, projector, and projection screen.
- Blocking for wall mount rack and TV displays.

# Products

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## Event Space

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### Video System

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ITEM	QTY
 <b>Sony VPL-PHZ61</b> 7000 Lumen Laser Light Source Projector	1
 <b>CHIEF KITPD003W</b> Chief KITPD003W RPA Universal Ceiling Projector Mount Kit, White	1
 <b>Extron 60-1421-12</b> DTP T HWP 4K 231 D - DTP Transmitter for HDMI - Decorator-Style Wallplate, Black - 230 feet (70 m)	2
 <b>Extron 60-1603-01</b> SW2 HD 4K PLUS - Two Input 4K/60 HDMI Switcher	1
 <b>Extron 60-1437-01</b> DTP HD DA4 4K 230 - HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m)	1
 <b>Extron 60-1271-13</b> DTP HDMI 4K 230 Rx - HDMI Twisted Pair Receiver - 230 feet (70 m)	3

CP	<b>Client Provided Equipment</b> CLIENT SUPPLIED Wall mounted TV / Display	2
MP	<b>Misc Parts Adjustment</b> Non-inventory installation accessories	1
C	Commissioning	30 m
T	Training	30 m
T	Travel	12 h

Additional options - Video System

<input checked="" type="checkbox"/>		<b>Da-Lite 92617LS</b> OPTIONAL 106" Diagonal Advantage Electrol Screen, 16:9 Format, High Contrast Matte White Surface Material	1	+\$4,057.00	APPLIED
<input type="checkbox"/>		<b>Da-Lite 94286LS</b> OPTIONAL 110" Diagonal Advantage Electrol Screen, 16:9 Format, High Contrast Matte White Surface Material	1	+\$4,081.00	NOT APPLIED
<input type="checkbox"/>		<b>Da-Lite 92618LS</b> OPTIONAL 119" Diagonal Advantage Electrol Screen, 16:9 Format, High Contrast Matte White Surface Material	1	+\$4,114.00	NOT APPLIED





Da-Lite 92619LS **OPTIONAL**

133" Diagonal Advantage Electrol Screen, 16:9 Format, High Contrast Matte White Surface Material

1

+\$4,171.00

NOT APPLIED

\$19,503.25

### Audio System

ITEM

QTY



**Biamp Systems CM60DTD**

6.5 Two-way design ceiling speaker 100-70 volt / 60 watts, 16 ohms / 120 watts, white (priced individually, but sold in pairs)

16



**Biamp Systems SPA-NC200**

New Construction Bracket Fits CM60DTD Speaker, 6 Pack

3



**JBL Professional NVMA2120-0-US**

JBL VMA2120 8x2, 120W Mixer / Amplifier

1



**Radio Design Labs (RDL) DS-XLR3F**

XLR 3-pin Female Jack on Decora Wall Plate, Terminal Block, Stainless steel

2



**Radio Design Labs (RDL) DS-TPSL1A**

Active Single-Pair Sender - Twisted Pair Format-A - Mini-Jack & Stereo RCA In

2



**Radio Design Labs (RDL) TX-TPR1A**

Active Single-Pair Receiver - Twisted Pair Format-A - Balanced line output

2



**Extron 60-1681-01**  
HAE 100 4K - HDMI Audio De-Embedder

1



**Extron 60-1580-02**  
PS 128 - 12V, 8A Power Supply

1



**Shure BLX24/SM58-H10**  
Vocal System with (1) BLX4 Wireless Receiver and (1) Handheld Transmitter with SM58 Microphone

1



**Avarro RK-ERW12U**  
AVARRO RK-ERW12U 12 Unit Wall Mount Equipment Rack

1



**Misc Parts Adjustment**  
Non-inventory installation accessories

1



**Commissioning**

30 m



**Training**

30 m



**Travel**

12 h

**\$15,708.50**



**Prepared For**

Mike Babco  
113 Industrial Drive  
Pardeeville, WI  
(608) 429-9088

**Picketts Paving LLC**

PO Box 656  
Lake Delton, WI 53940  
Phone: (866) 446-8649  
Email: pickettspaving@gmail.com  
Web: PickettsPaving.com

Estimate # 2768  
Date 05/03/2024

<b>Description</b>	<b>Total</b>
Grade And Pave Section 2.5"	\$6,930.00
1 Straighten edges, remove vegetation and any unstable materials.	
2 Provide limestone base as needed to insure a 6" compacted base.	
3 Finish grade and shape area for proper grade height and drainage.	
4 Pave driveway using a 12.5mm commercial grade hotmix asphalt, mat to be laid as follows: A: Surface course of 3" compacted to 2.5"	
5 Area to be paved is approximately 900 square feet (62'x14')	

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<b>Subtotal</b>	\$6,930.00
<b>Total</b>	<b>\$6,930.00</b>



800 Whitney St  
PORTAGE, WI 53901-0890

(608) 742-7224 \* FAX (608) 742-0398 \* www.davisblacktop.com

Quality Asphalt Paving - Gravel - Crackfill - Seal Coat - Since 1971

PROPOSAL SUBMITTED TO:		PHONE:	608-429-9088
NAME:	VILLAGE OF PARDEEVILLE	JOB NAME:	
STREET:	114 LAKE ST	STREET:	113 INDUSTRIAL RD
CITY:	PARDEEVILLE	CITY:	PARDEEVILLE
STATE & ZIP:	WI 53954	CONTACT:	MIKE

WE HEREBY SUBMIT THE FOLLOWING SPECIFICATIONS AND ESTIMATES:

EXCAVATE AREA. PLACE AVERAGE 8" OF BASE COARSE. FINISH GRADE. PAVE WITH 2 1/2" COMPACTED BLACKTOP AS SHOWN ON SKETCH.

LUMP SUM \$ 5,680.00

NOTE: WE HAVE 39 TON BASE COARSE FIGURED. IF MORE OR LESS IS NEEDED. WE WILL INVOICE ACCORDINGLY.

- Note: NEW BLACKTOP DRIVEWAYS/PARKING LOTS SHOULD BE SHOULDERED WITH TOPSOIL OR GRAVEL. ADDITIONAL COST WILL APPLY
  - Note: PRICES ARE SUBJECT TO CHANGE DUE TO FLUCTUATING OIL PRICES
  - Note: NO WARRANTY APPLIES TO SURFACE DRAINAGE IN AREAS THAT A MINIMUM OF 1% GRADE IS UNOBTAINABLE. IN AREAS WITH LESS THEN 1% GRADE WATER PONDING MAY OCCUR
  - Note: ANY PRIVATE LINES NOT MARKED BY DIGGER'S HOTLINE WILL BE OWNER'S RESPONSIBILITY
- PERMITS ARE THE OWNER'S RESPONSIBILITY. DAVIS CONSTRUCTION REQUIRES A COPY OF YOUR PERMIT BEFORE WORK CAN BEGIN.**

We hereby propose to furnish labor and materials in complete accordance with the above specifications for the above-indicated amount(s) with payment as follows: **HALF (1/2) DOWN DEPOSIT BEFORE WORK IS STARTED** and balance due upon completion of job. A 1.5% finance charge will accrue monthly thereafter. If signed proposal is cancelled, a 10% penalty charge will be assessed. If options are not accepted, they must be stricken out or all work will be completed as described above. If payment in full is not received within thirty (30) days from the date of completion of work, Davis Construction Company of Portage, Inc. will file a claim for lien on your property. We extend a one year guarantee on asphalt, sealing materials and workmanship. All materials are guaranteed as specified. All work will be completed in a workmanlike manner according to standards and practices. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Davis Construction Company of Portage, Inc. and our workers will not be held responsible for any damaged concrete or sidewalks.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN TEN (10) DAYS AUTHORIZED SIGNATURE: 

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified above. It is agreed that payment will be made as specified above.

DATE: \_\_\_\_\_

Signature: \_\_\_\_\_

CREATED: May 1, 2024

Signature: \_\_\_\_\_

**PLEASE SIGN AND RETURN THE WHITE COPY WITH HALF DOWN DEPOSIT. THE GRAY COPY IS YOURS TO KEEP.**



800 Whitney St  
PORTAGE, WI 53901-0890

(608) 742-7224 \* FAX (608) 742-0398 \* www.davisblacktop.com

Quality Asphalt Paving - Gravel - Crackfill - Seal Coat - Since 1971

PROPOSAL SUBMITTED TO:		PHONE:	608-429-9088
NAME:	VILLAGE OF PARDEEVILLE	JOB NAME:	
STREET:	114 LAKE ST	STREET:	113 INDUSTRIAL RD
CITY:	PARDEEVILLE	CITY:	PARDEEVILLE
STATE & ZIP:	WI 53954	CONTACT:	MIKE

WE HEREBY SUBMIT THE FOLLOWING SPECIFICATIONS AND ESTIMATES:

EXCAVATE AREA. PLACE AVERAGE 8" OF BASE COARSE. FINISH GRADE. PAVE WITH 2 1/2" COMPACTED BLACKTOP AS SHOWN ON SKETCH.

LUMP SUM \$ 5,680.00

NOTE: WE HAVE 39 TON BASE COARSE FIGURED. IF MORE OR LESS IS NEEDED. WE WILL INVOICE ACCORDINGLY.

Note: NEW BLACKTOP DRIVEWAYS/PARKING LOTS SHOULD BE SHOULDERED WITH TOPSOIL OR GRAVEL. ADDITIONAL COST WILL APPLY

Note: PRICES ARE SUBJECT TO CHANGE DUE TO FLUCTUATING OIL PRICES

Note: NO WARRANTY APPLIES TO SURFACE DRAINAGE IN AREAS THAT A MINIMUM OF 1% GRADE IS UNOBTAINABLE. IN AREAS WITH LESS THEN 1% GRADE WATER PONDING MAY OCCUR

Note: ANY PRIVATE LINES NOT MARKED BY DIGGER'S HOTLINE WILL BE OWNER'S RESPONSIBILITY

PERMITS ARE THE OWNER'S RESPONSIBILITY. DAVIS CONSTRUCTION REQUIRES A COPY OF YOUR PERMIT BEFORE WORK CAN BEGIN.

We hereby propose to furnish labor and materials in complete accordance with the above specifications for the above-indicated amount(s) with payment as follows: **HALF (1/2) DOWN DEPOSIT BEFORE WORK IS STARTED** and balance due upon completion of job. A 1.5% finance charge will accrue monthly thereafter. If signed proposal is cancelled, a 10% penalty charge will be assessed. If options are not accepted, they must be stricken out or all work will be completed as described above. If payment in full is not received within thirty (30) days from the date of completion of work, Davis Construction Company of Portage, Inc. will file a claim for lien on your property. We extend a one year guarantee on asphalt, sealing materials and workmanship. All materials are guaranteed as specified. All work will be completed in a workmanlike manner according to standards and practices. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Davis Construction Company of Portage, Inc. and our workers will not be held responsible for any damaged concrete or sidewalks.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN TEN (10) DAYS AUTHORIZED SIGNATURE:

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified above. It is agreed that payment will be made as specified above.

DATE: \_\_\_\_\_

Signature: \_\_\_\_\_

CREATED: May 1, 2024

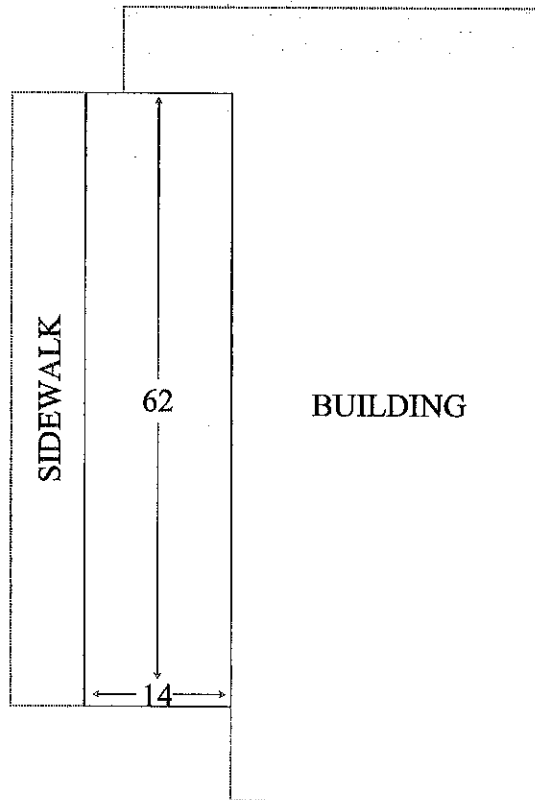
Signature: \_\_\_\_\_

**PLEASE SIGN AND RETURN THE WHITE COPY WITH HALF DOWN DEPOSIT. THE GRAY COPY IS YOURS TO KEEP.**



VILLAGE OF PARDEEVILLE  
113 INDUSTRIAL RD  
PARDEEVILLE 608-429-9088

EXCAVATE AREA - PLACE AVERAGE 8" OF BASE COARSE - FINISH GRADE -  
PAVE WITH 2 1/2" COMPACTED BLACKTOP  
NOTE: WE HAVE 39 TON BASE COARSE FIGURED - IF MORE OR LESS IS NEEDED -  
WE WILL INVOICE ACCORDINGLY



**Village of Pardeeville  
Application for an "Operator's" License**

I, the undersigned, hereby make application to the local governing body of the Village of Pardeeville in Columbia County, for an "Operator's" License as provided by WI Statute 125.17, for the license year July 1, 2021 through June 30, 2022.

I certify that I am 50 years of age, and am familiar with the laws, ordinances, and regulations governing the sale and service of alcoholic beverages, and agree, if granted this license, to obey all provisions of local and state laws governing such sale and service.

Name BRINKS <sup>Julie</sup> MARIE Date of Birth [REDACTED]  
Last Middle  
 Drivers License # [REDACTED] Social Security # [REDACTED]  
 Current Address [REDACTED] Phone # [REDACTED]  
Street Address, City, State, Zip

List all prior addresses for the last 5 years:

Street Address	City	State	Zip	From	To
[REDACTED]	Pardeeville	WI	53954	2002	2024

City and State where you were born: MADISON WI

Name of Employer's Business Piggly Wiggly Phone # 608-429-2221

HAVE you ever held an alcohol or operator's license from the Village of Pardeeville? X Yes    No

HAVE you ever held an alcohol or operator's license from another municipality/township?    Yes X No

If Yes, specify where and when: \_\_\_\_\_

HAVE you EVER been convicted of ANY offenses in ANY State?    Yes X No

If Yes:

For what? \_\_\_\_\_

When \_\_\_\_\_

Which Court? \_\_\_\_\_

For what? \_\_\_\_\_

When \_\_\_\_\_

Which Court? \_\_\_\_\_

HAVE you completed the state-required "Beverage Server" Course? X Yes    No. If yes, please provide a copy of the certificate of completion with this application. If No, we will issue a Provisional License for 60 days (if you pass the background check), within which time you must complete this course and provide the certificate of completion.

I hereby affirm that the above questions have been truthfully answered. I also authorize the Village of Pardeeville to review and check the information on this application and to refer this application for a full background investigation. I further understand that any incomplete, inaccurate or false answers will constitute sufficient reason for rejection, denial or revocation of the license.

[Signature]  
Applicant's Signature

4/5/24  
Date

**PAID**

Received by office staff (does not need to be notarized):

5 day of April, 2024

FEES: (Certified or Uncertified)

APR 4 2024

**HEIDI A NEBERGALL**  
Notary Public, State of Wisconsin

Operator's(C) - \$30.00 Cash X Ck     
 Temporary (T) - \$10.00 Cash    Ck     
 Provisional (UC) - \$15.00 Cash    Ck     
 Background Check - \$10.00 Cash X Ck   

[Signature]  
Village Clerk or official signature

For Office Use:

Approved    Rejected    at Village Board meeting on \_\_\_\_\_ Background Check Confirmation # \_\_\_\_\_

Date



STATE OF WISCONSIN  
DEPARTMENT OF JUSTICE

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Request Date: **4/16/2024**

Report Date: **4/16/2024**

This criminal background check was performed by searching the following data submitted to the Crime Information Bureau

Name: **BRINKS, JULIE M**

Date of Birth: [REDACTED]

Alias Names:

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**NOTICE TO EMPLOYERS**

It may be a violation of state law to discriminate against a job applicant because of an arrest or conviction record. Generally speaking, an employer may refuse to hire an applicant on the basis of a conviction record only if the circumstances of the offense for which the applicant was convicted substantially relate to the circumstances of the particular job. For more information, see [Statute 111.335](#) and the Department of Workforce Development's publication, Arrest and Conviction Records Under the Law.

Before you make a final decision adverse to an applicant based on the following arrest record, in addition to any other opportunity you offer the applicant to explain the following arrest record, please notify the applicant of:

1. His or her right to challenge the accuracy and completeness of any information contained in a arrest record, and
2. The process for submitting a challenge

The applicant should submit his or her challenge to CIB on Form DJ-LE-247. Form DJ-LE-247 is available free of charge on [The Department of Justice website](#) or by calling (608) 266-7314. A challenge may include a request for comparison of the fingerprints of the person submitting the challenge to the fingerprints on file that are associated with the Wisconsin arrest record below.

**NO RECORD FOUND**

An arrest record search based only on a name, date of birth, and other identifying data that is not unique to a particular person (like "sex" or "race") may result in:

1. Identification of criminal history records for multiple persons as potential matches for the identifying data submitted, or
2. Identification of an arrest history record belonging to a person whose identifying information is similar in some way to the identifying data that was submitted to be searched, but is not the same person whose identifying data was submitted for searching. The Crime Information Bureau (CIB) therefore cannot guarantee that the response below pertains to the person in whom you are interested without a fingerprint submission.

Based on the above identifying data provided for this search, no matching Wisconsin arrest records were found at this time. These search results do not preclude an individual from having an arrest record at a local law enforcement agency that was not reported to the Department of Justice or in another state, or juvenile records that



Crime Information Bureau  
WI Department of Justice

## Background Request Payment

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Date: 4/16/2024

Time: 7:40 AM

Entered By: clerk-

treasurer@villageofpardeeville.net

Order Reference Number: 1dVH2z7D

Request Type: General

Number of Requests: 1

Fees per Request:

CIB: \$7.00

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**Total Fee: \$7.00**

Payment Method: Bill to Account

Use the Order Reference Number listed above to  
retrieve your result online at:

<https://recordcheck.doj.wi.gov/BackgroundRequest/Results/1dVH2z7D>

## Village of Pardeeville Application for an "Operator's" License

I, the undersigned, hereby make application to the local governing body of the Village of Pardeeville in Columbia County, for an "Operator's" License as provided by WI Statute 125.17, for the license year July 1, 2023 through June 30, 2024.

I certify that I am 68 years of age, and am familiar with the laws, ordinances, and regulations governing the sale and service of alcoholic beverages, and agree, if granted this license, to obey all provisions of local and state laws governing such sale and service.

Name Fehrman Kristi L Date of Birth [REDACTED]  
Last  
 Drivers License # [REDACTED] Social Security # [REDACTED]  
 Current Address [REDACTED] Phone # [REDACTED]  
Street Address, City, State, Zip

List all prior addresses for the last 5 years:

Street Address	City	State	Zip	From	To

City and State where you were born: Madison, WI

Name of Employer's Business Johnny B's Phone # 608-429-8000

HAVE you ever held an alcohol or operator's license from the Village of Pardeeville?  Yes  No

HAVE you ever held an alcohol or operator's license from another municipality/township?  Yes  No

If Yes, specify where and when: Portage, WI 2015-2021

HAVE you EVER been convicted of ANY offenses in ANY State?  Yes  No

If Yes:  
 For what? \_\_\_\_\_  
 When \_\_\_\_\_  
 Which Court? \_\_\_\_\_

For what? \_\_\_\_\_  
 When \_\_\_\_\_  
 Which Court? \_\_\_\_\_

HAVE you completed the state-required "Beverage Server" Course?  Yes  No. If yes, please provide a copy of the certificate of completion with this application. If No, we will issue a Provisional License for 60 days (if you pass the background check), within which time you must complete this course and provide the certificate of completion. This is a renewal application

I hereby affirm that the above questions have been truthfully answered. I also authorize the Village of Pardeeville to review and check the information on this application and to refer this application for a full background investigation. I further understand that any incomplete, inaccurate or false answers will constitute sufficient reason for rejection, denial or revocation of the license.

Kristi L. Fehrman  
 Applicant's Signature

May 7, 2024  
 Date

Received by office staff (does not need to be notarized):  
 day of \_\_\_\_\_, 20\_\_\_\_

FEES: (Certified or Uncertified)

Operator's(C) - \$30.00 Cash  Ck  **PAID**  
 Temporary (T) \$10.00 Cash  Ck   
 Provisional (UC) - \$15.00 Cash  Ck  **MAY 8 2024**  
 Background Check - \$10.00 Cash  Ck

Village Clerk or official signature \_\_\_\_\_

For Office Use:

Approved \_\_\_\_\_ Rejected \_\_\_\_\_ at Village Board meeting on \_\_\_\_\_ Date \_\_\_\_\_ Background Check Confirmation # \_\_\_\_\_



STATE OF WISCONSIN  
DEPARTMENT OF JUSTICE

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Request Date: **5/9/2024**

Report Date: **5/9/2024**

This criminal background check was performed by searching the following data submitted to the Crime Information Bureau

Name: **FEHRMAN, KRISTI L**

Date of Birth: [REDACTED]

Alias Names:

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### NOTICE TO EMPLOYERS

It may be a violation of state law to discriminate against a job applicant because of an arrest or conviction record. Generally speaking, an employer may refuse to hire an applicant on the basis of a conviction record only if the circumstances of the offense for which the applicant was convicted substantially relate to the circumstances of the particular job. For more information, see [Statute 111.335](#) and the Department of Workforce Development's publication, Arrest and Conviction Records Under the Law.

Before you make a final decision adverse to an applicant based on the following arrest record, in addition to any other opportunity you offer the applicant to explain the following arrest record, please notify the applicant of:

1. His or her right to challenge the accuracy and completeness of any information contained in a arrest record, and
2. The process for submitting a challenge

The applicant should submit his or her challenge to CIB on Form DJ-LE-247. Form DJ-LE-247 is available free of charge on [The Department of Justice website](#) or by calling (608) 266-7314. A challenge may include a request for comparison of the fingerprints of the person submitting the challenge to the fingerprints on file that are associated with the Wisconsin arrest record below.

### NO RECORD FOUND

An arrest record search based only on a name, date of birth, and other identifying data that is not unique to a particular person (like "sex" or "race") may result in:

1. Identification of criminal history records for multiple persons as potential matches for the identifying data submitted, or
2. Identification of an arrest history record belonging to a person whose identifying information is similar in some way to the identifying data that was submitted to be searched, but is not the same person whose identifying data was submitted for searching. The Crime Information Bureau (CIB) therefore cannot guarantee that the response below pertains to the person in whom you are interested without a fingerprint submission.

Based on the above identifying data provided for this search, no matching Wisconsin arrest records were found at this time. These search results do not preclude an individual from having an arrest record at a local law enforcement agency that was not reported to the Department of Justice or in another state, or juvenile records that

are confidential by law. The results of this search are effective and current for the date of this search only. A new search should be submitted if an updated response is needed at a later time.

Crime Information Bureau  
WI Department of Justice

## Background Request Payment

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Date: 5/9/2024

Time: 7:47 AM

Entered By: clerk-

treasurer@villageofpardeeville.net

Order Reference Number: 2AxKVC3s

Request Type: General

Number of Requests: 1

Fees per Request:

CIB: \$7.00

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**Total Fee: \$7.00**

Payment Method: Bill to Account

Use the Order Reference Number listed  
above to retrieve your result online at:

<https://recordcheck.doj.wi.gov/BackgroundRequest/Results/2AxKVC3s>



## SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: PABA'S Side walk Sales  
EVENT DATE: 8-10-24 RAIN DATE: NA  
CONTACT PERSON: Sarah Killoran PHONE: 608-683-9095  
EMAIL ADDRESS: A-second-look@atlook.com  
MAILING ADDRESS: 105 Don St

ARE THERE ANY CO-SPONSORS? YES  NO  WHO? \_\_\_\_\_

LOCATION OF EVENT (area and/or address)  
Down town Pardeeville

FULL SCHEDULE/DESCRIPTION OF ALL EVENTS TAKING PLACE (can attach brochure or flyer)  
9-3 Vendors on side walks  
Food Trucks

DESCRIBE SECURITY PROTECTION (include police, fire, ambulance on call and location)  
would ask for no parking  
on Main street Saturday

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





Office Use Only:

Date Application Submitted: 4/15/24

Date of Village Board Approval: \_\_\_\_\_

Date Sheriff's Dept. Notified: \_\_\_\_\_

Date Fire Chief Notified: \_\_\_\_\_

Date EMS Director Notified: \_\_\_\_\_

Official's Signature: \_\_\_\_\_

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





## **SPECIAL EVENTS REVIEW APPLICATION**

ENTITY/EVENT NAME: Pardeeville Schools Park Program

EVENT DATE: June 10-12, 17-19, 24-26. 2024 (noon to 3pm)      July 9-11, 16-18, 23-25. (10am-2pm)

RAIN DATE: NA

CONTACT PERSON: Tara Lavallee

PHONE: 608-429-2151 Ext. 165

EMAIL ADDRESS: lavata@pasdwi.org

MAILING ADDRESS: 503 E. Chestnut St.  
Pardeeville, WI 53954

ARE THERE ANY CO-SPONSORS? YES \_\_\_ NO X WHO?

LOCATION OF EVENT (area and/or address)

Chandler Park - Shelter 1 (June dates)    Shelter 3 (July dates)

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

Students will be supervised by school personnel. They will play on equipment, fish, play on the fields, courts and do crafts.

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

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

Students will be at the school in the event of inclement weather.

ESTIMATED TOTAL IN ATTENDANCE PER DAY: 65 (June) 45(July)

DO YOU NEED A UTILITY LOCATE? YES \_\_\_\_\_ NO \_\_X\_\_\_\_\_

WILL THERE BE ANY VENDORS: YES \_\_\_\_\_ NO \_\_X\_\_

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

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

INSURANCE COMPANY

AMOUNT OF INSURANCE

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

We would like a key to the concession stand area during the June session so that we can lock supplies into that area for use.

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

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

NO DRIVING ON THE GRASS TO ACCESS SHELTERS.

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



Office Use Only:

Date Application Submitted:

Date of Village Board Approval:

Date Sheriff's Dept. Notified:

Date Fire Chief Notified:

Date EMS Director Notified:

Official's Signature:

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



**SPECIAL EVENTS REVIEW APPLICATION**

ENTITY/EVENT NAME: Memorial Day Program  
EVENT DATE: May 27 2024 10:30A.M. RAIN DATE: \_\_\_\_\_  
CONTACT PERSON: Nina Grasse PHONE: 608-617-2955  
EMAIL ADDRESS: nina.a.grasse@gmail.com  
MAILING ADDRESS: PO Box 296; Pardeeville WI 53954

ARE THERE ANY CO-SPONSORS? YES  NO  WHO? \_\_\_\_\_

LOCATION OF EVENT (area and/or address)  
Veteran's Park Hwy 22 and Morton St Pardeeville

FULL SCHEDULE/DESCRIPTION OF ALL EVENTS TAKING PLACE (can attach brochure or flyer)  
Memorial Day Celebration  
-local veterans + military Service recognition  
Pardeeville VFW + Pardeeville Legion Post  
-walk to Pardeeville Cemetery  
-Lunch in Pavillion- served by Lion's Club

DESCRIBE SECURITY PROTECTION (include police, fire, ambulance on call and location)  
-Columbia County Sheriff Dept.

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



ESTIMATED TOTAL IN ATTENDANCE PER DAY: 200

DO YOU NEED A UTILITY LOCATE? YES  NO  Need Electricity

WILL THERE BE ANY VENDORS: YES  NO

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

<hr/> <hr/> <hr/> <hr/> <hr/>	<hr/> <hr/> <hr/> <hr/> <hr/>
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ENTITY MUST SUBMIT A CERTIFICATE OF LIABILITY INSURANCE (and answer the following):  
INSURANCE COMPANY Federated Insurance - through Grasse Funeral Service  
AMOUNT OF INSURANCE \_\_\_\_\_

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

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

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

NO DRIVING ON THE GRASS TO ACCESS SHELTERS.

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



Office Use Only:

Date Application Submitted: \_\_\_\_\_

Date of Village Board Approval: \_\_\_\_\_

Date Sheriff's Dept. Notified: \_\_\_\_\_

Date Fire Chief Notified: \_\_\_\_\_

Date EMS Director Notified: \_\_\_\_\_

Official's Signature: \_\_\_\_\_

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



## SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: VFW Post 10243 Brat Fry  
EVENT DATE: May 25, 2024 RAIN DATE: —  
CONTACT PERSON: Amanda Payne PHONE: 9202102863  
EMAIL ADDRESS: fuwx607@gmail.com  
MAILING ADDRESS: 613 Shady Ln Pardeeville WI 52954  
ARE THERE ANY CO-SPONSORS? YES \_\_\_ NO X WHO? \_\_\_\_\_

LOCATION OF EVENT (area and/or address)

Veteran's Park

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

7am - setup  
9a - 3p - brat fry  
3p - 4p - clean up

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





ESTIMATED TOTAL IN ATTENDANCE PER DAY: 100-150

DO YOU NEED A UTILITY LOCATE? YES \_\_\_\_\_ NO X

WILL THERE BE ANY VENDORS: YES \_\_\_\_\_ NO X

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

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

INSURANCE COMPANY Acord Ins.

AMOUNT OF INSURANCE \_\_\_\_\_

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

- please turn water on
- port-a-potty
- garbage cans

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

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

NO DRIVING ON THE GRASS TO ACCESS SHELTERS.

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

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Office Use Only:

Date Application Submitted: \_\_\_\_\_

Date of Village Board Approval: \_\_\_\_\_

Date Sheriff's Dept. Notified: \_\_\_\_\_

Date Fire Chief Notified: \_\_\_\_\_

Date EMS Director Notified: \_\_\_\_\_

Official's Signature: \_\_\_\_\_

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/03/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Schwarz Insurance - Prairie 1420 North Ridge Dr. Prairie du Sac, WI 53578 Matt R. Dally	608-644-8551	<b>CONTACT NAME:</b> Vickie Reuter <b>PHONE (AIC, No, Ext):</b> 608-644-8551 <b>FAX (AIC, No):</b> 608-643-3249 <b>E-MAIL ADDRESS:</b> vreu@schwarzins.com
<b>INSURED</b> VFW Post 10263 PO Box 112 Pardeeville, WI 53954		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: <b>Secura Companies</b> <b>NAIC #</b> 22543 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

### COVERAGES      CERTIFICATE NUMBER:      REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			CP3409731	05/25/2024	05/26/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Memorial Day parade

### CERTIFICATE HOLDER

### CANCELLATION

VILLA30

Village of Pardeeville  
114 Lake Street  
Pardeeville, WI 53954

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

# Village of Pardeeville Application for Mobile Food Establishment Permit

**\$50.00 quarterly non-refundable**

Date of Application: 4-24-24

License Expiration Date: \_\_\_\_\_, \_\_\_\_\_

It shall be unlawful for any Mobile Food establishment to engage in sales within the Village of Pardeeville without being licensed for that purpose.

I further understand that this license is not transferable and that a copy of my driver license is required.

Conditions of permit:

1. Permit will be for one day per week per vendor (week is defined as Sunday – Saturday)
2. Vendor must be located on private property with owners' approval or Municipal Park/Lot with Village approval
3. Village may deny permits for dates that fall on the date(s) registered special events in the Village.
4. Permit can be revoked for violating any provisions of the permit or issues that arise.

Jose's Authentic Mexican Food Truck			
Name of Firm, Association, or Corporation		Telephone Number	
Linda Bates		608-300-8585	
Manager's Name			
825 8th Street		Baraboo	WI 53913
Business Address	City	State	Zip

Linda Bates		7-6-1968	
Name of Applicant – Include Middle Initial		Date of Birth	
2047 Huntington Park Drive		Reedsburg	WI 53959
Permanent Address		City	State Zip
-----			
Temporary Address (if applicable)		City	State Zip
608-300-8585			
Telephone Number		Temporary Telephone Number (if applicable)	
Food Truck		Silverado	ca54378
Vehicle Make		Model	License Plate Number
B320-5216-8746-00		WI	
Driver License Number (copy required)		State Issued	

Description of all food items to be offered for sale:

Authentic Mexican Food

Address or location of sales **in the Village of Pardeeville** and telephone number, if applicable:

Public Parking Lot #4

Dates and times of sales:

Bi-Weekly - Tuesdays starting as soon as weather allows

Required document copies (please submit with application):

- Wisconsin driver license or other proof of identity containing a photograph of the applicant.
- Wisconsin certificate of examination and approval from the sealer of weights and measures for each device utilized, if applicable.
- Current, valid Wisconsin Seller's Permit.
- Current auto insurance declaration page for coverage in force for the entire license period.
- Current proof of liability insurance in an amount no less than \$300,000 per incident.
- Current mobile food establishment permit issued by the \*Wisconsin Department of Health Services.
- Current service base permit issued by the \*Wisconsin Department of Health Services.  
\*Or its designated agent such as Dane County Public Health Department or WI Department of Agriculture, Trade and Consumer Protection.

Have you ever been convicted of any crime or ordinance violation related to food service within the last five (5) years

No  Yes  If yes, describe nature of offense:  
n/a

Place of conviction: \_\_\_\_\_

The undersigned declares the above information is true and complete. If the Village subsequently learns the information provided is untrue or incomplete, the license is subject to revocation.

Linda Bates 4/24/24  
**Signature of Applicant** **Date**

If selling at a fixed, private location, signature of property owner or manager giving applicant permission to be at location:

n/a  
**Signature of Village of Pardeeville Property Owner/Manager** **Date**

If selling at a public location, signature of Village Staff giving applicant permission to be at location:

\_\_\_\_\_  
**Signature of authorized Village Staff** **Date**

Payment Received : _____	Information checked: _____
Approval of Village Clerk _____	Date _____
License Issue Date: _____	License Number: _____

**Village of Pardeeville  
Application for Mobile Food Establishment Permit**

**\$50.00 quarterly non-refundable**

Date of Application: 4-23-24 License Expiration Date: \_\_\_\_\_

It shall be unlawful for any Mobile Food establishment to engage in sales within the Village of Pardeeville without being licensed for that purpose.

I further understand that this license is not transferable and that a copy of my driver license is required.

Conditions of permit:

1. Permit will be for one day per week per vendor (week is defined as Sunday – Saturday)
2. Vendor must be located on private property with owners' approval or Municipal Park/Lot with Village approval
3. Village may deny permits for dates that fall on the date(s) registered special events in the Village.
4. Permit can be revoked for violating any provisions of the permit or issues that arise.

<u>Ben's Pretzels (MB Impact LLC)</u>		<u>608-617-4653</u>	
Name of Firm, Association, or Corporation		Telephone Number	
<u>Jesse Kath</u>			
Manager's Name			
<u>143 N. Main St</u>	<u>Pardeeville</u>	<u>WI</u>	<u>53954</u>
Business Address	City	State	Zip

<u>Jesse L. Kath</u>		<u>2-22-91</u>	
Name of Applicant – Include Middle Initial		Date of Birth	
<u>204 West Chestnut St.</u>	<u>Pardeeville</u>	<u>WI</u>	<u>53954</u>
Permanent Address	City	State	Zip
Temporary Address (if applicable) _____			
City _____ State _____ Zip _____			
<u>608-617-4653</u>		Temporary Telephone Number (if applicable) _____	
Telephone Number		Temporary Telephone Number (if applicable)	
<u>K300-4389-1062-09</u>		License Plate Number	
Vehicle Make		Model	
<u>K300-4389-1062-09</u>		State Issued	
Driver License Number (copy required)		State Issued	

Description of all food items to be offered for sale:

Pretzels, cheese dip, Icing

Address or location of sales in the Village of Pardeeville and telephone number, if applicable:

Mikes Auto, Carols Cones

Dates and times of sales:

Continued

Required document copies (please submit with application):

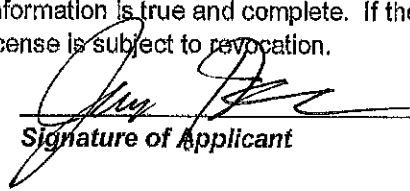
- Wisconsin driver license or other proof of identity containing a photograph of the applicant.
- Wisconsin certificate of examination and approval from the sealer of weights and measures for each device utilized, if applicable.
- Current, valid Wisconsin Seller's Permit.
- Current auto insurance declaration page for coverage in force for the entire license period.
- Current proof of liability insurance in an amount no less than \$300,000 per incident.
- Current mobile food establishment permit issued by the \*Wisconsin Department of Health Services.
- Current service base permit issued by the \*Wisconsin Department of Health Services.  
\*Or its designated agent such as Dane County Public Health Department or WI Department of Agriculture, Trade and Consumer Protection.

Have you ever been convicted of any crime or ordinance violation related to food service within the last five (5) years

No  Yes  If yes, describe nature of offense:

Place of conviction: \_\_\_\_\_

The undersigned declares the above information is true and complete. If the Village subsequently learns the information provided is untrue or incomplete, the license is subject to revocation.

  
Signature of Applicant

4-23-24  
Date

If selling at a fixed, private location, signature of property owner or manager giving applicant permission to be at location:

\_\_\_\_\_  
Signature of Village of Pardeeville Property Owner/Manager

\_\_\_\_\_  
Date

If selling at a public location, signature of Village Staff giving applicant permission to be at location:

\_\_\_\_\_  
Signature of authorized Village Staff

\_\_\_\_\_  
Date

**PAID**

Payment Received: APR 26 2024

Information checked: \_\_\_\_\_

Approval of Village Clerk

\_\_\_\_\_  
Date

License Issue Date: \_\_\_\_\_

License Number: \_\_\_\_\_



**DEPARTMENT OF AGRICULTURE,  
TRADE AND CONSUMER PROTECTION**

**License, Permit or Registration**

The person, firm, or corporation shown below has complied with the Wisconsin statutes and is authorized to engage in the activity indicated.

<b>ACTIVITY</b> <b>Retail Food - Serving Meals, Transient - TCS</b>	<b>EXPIRATION DATE</b> 30-Jun-2024	<b>I.D. NUMBER</b> NWOR-CP4K9E
<b>LICENSEE MAILING ADDRESS</b> MS IMPACT, LLC PO BOX 751 PARDEEVILLE WI 53954	<b>NOT TRANSFERABLE</b>	<b>BUSINESS / ESTABLISHMENT ADDRESS</b> BEN'S SOFT PRETZELS 143 N MAIN ST PARDEEVILLE WI 53954

All Permits expire on June 30th; it is the responsibility of the licensee to make sure all applicable fees are received by the department before July 1st or a late payment fee will be assessed.

If you do not receive a renewal form prior to June 30th from your licensing authority, you should send in your payment for renewing your permit to the following address:

WDATCP-LICENSE RENEWAL  
DRAWER 296  
MILWAUKEE, WI 53293-0296  
(608)224-4720

\* Include the name of your facility and the ID number.





WISCONSIN DEPARTMENT OF REVENUE  
 PO BOX 8902  
 MADISON, WI 53708-8902

**Contact information:**

2135 RIMROCK RD PO BOX 8902  
 MADISON, WI 53708-8902  
 ph: 608-266-2776 fax: 608-327-0235  
 email: DORBusinessTax@wisconsin.gov  
 website: revenue.wi.gov

000089

MS IMPACT LLC  
 PO BOX 751  
 PARDEEVILLE WI 53954-0751

Letter ID L1259362768



**Wisconsin Business Tax Registration Certificate**

**Expiration date:** January 31, 2025

**Legal/real name:** MS IMPACT LLC

- This certificate confirms that you are registered with the Wisconsin Department of Revenue for the tax types shown below.
- This registration certificate is not a seller's permit, and should not be used as proof that you hold a seller's permit.
- You may not transfer this certificate to any other individual or business.

Tax Type	Account Type	Number
Sales & Use Tax	Sales & Use Tax	456-1031173358-05
Withholding Tax	Withholding Tax	036-1031173358-03

File transmission is a secure process that allows you to e-file your tax returns and send electronic funds transfer (EFT) payments.

It is intended for users with technical expertise or access to software that creates XML files. It allows you to work offline until you are ready to submit securely online.

For more information, search for "file transmission" on our website, [revenue.wi.gov](http://revenue.wi.gov).

### 3. TeleFile

TeleFile allows you to file and pay a sales and use or withholding tax return by phone. TeleFile allows you to keep your tax account current without mailing a paper return.

For more information, search for "telefile" on our website.

## Business tax resources

### Making changes to your account

If you need to:

- Change your business name
- Change your business address
- Discontinue a business tax account
- Change your business ownership
- Add a new location
- Add access to an account in MTA

Make account updates anytime via My Tax Account at [tap.revenue.wi.gov](http://tap.revenue.wi.gov)

For further assistance with account changes, contact us during business hours at

- (608) 266-2776
- [dorbusinessstax@revenue.wi.gov](mailto:dorbusinessstax@revenue.wi.gov)

Include the following information:

- Business name(s)
- Account number(s) impacted by the change
- Federal employer identification number (FEIN)
- Type of change being made
- Effective date of the change

### Additional resources, information, assistance

**Stay Informed:** Be aware of tax law changes, new interpretations and court cases, which may affect how you calculate and file your returns. Our website, [revenue.wi.gov](http://revenue.wi.gov), provides numerous resources to keep informed of changing tax laws and information necessary to conduct your business.

Visit our website's Businesses page for links to helpful resources, including answers to many tax questions. For specific information on the following topics, search our website using the below terms.

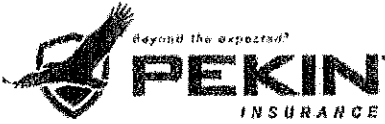
- Sales and use tax: search "sales and use"
- Withholding tax: search "withholding"
- Police and fire protection fee: search "police and fire"
- Rental vehicle fee: search "rental vehicle"
- Dry cleaning facility license and products fees: search "dry cleaning facility"

### Email lists

Subscribe to DOR E-News to receive specific information and updates based on your subscription choices.

Search "e-news" on our website to view all available lists.

### Wisconsin Tax Bulletin



# PEKIN INSURANCE COMPANY

(A STOCK COMPANY)

Home Office • 2505 Court Street • Pekin, Illinois 61658

## COMMERCIAL UMBRELLA DECLARATIONS

POLICY NO. 006227589

<b>NAME AND ADDRESS OF INSURED:</b> MS Impact PO BOX 751, PARDEEVILLE, WI, 53954-0751	<b>AGENT:</b> 04851 MILLER INSURANCE GROUP
<b>POLICY PERIOD: FROM</b> 01/11/2023 <b>TO</b> 01/11/2024 <b>AT</b> 12:01 A.M. STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE.	

**FORM OF BUSINESS:**
 Individual
  Partnership
  Corporation
  LLC
  Other

### LIMITS OF INSURANCE

EACH OCCURRENCE LIMIT	GENERAL AGGREGATE LIMIT	PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT	SELF-INSURED RETENTION LIMIT
\$ 1,000,000	\$ 1,000,000	1,000,000	\$ 10,000

### SCHEDULE OF UNDERLYING INSURANCE

UNDERLYING INSURER POLICY PERIOD	COVERAGES UNDERLYING INSURANCE	LIMITS OF INSURANCE		
		EACH OCCURRENCE LIMIT	GENERAL AGGREGATE LIMIT (Other Than Products/ Completed Operations)	PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT
Pekin Insurance Company 006227588 01/11/2023 01/11/2024	GENERAL LIABILITY			
	COMMERCIAL GENERAL LIABILITY	\$ 1,000,000	\$ 2,000,000	Included in General Aggregate Limit
		Personal & Advertising Injury Limit		
		\$ 1,000,000		
Pekin Insurance Company 006227495 01/11/2023 01/11/2024	AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT	LIMIT: THE MOST WE WILL PAY FOR ANY ONE ACCIDENT OR LOSS		
	AUTOMOBILE LIABILITY SPLIT LIMITS	\$ 1,000,000	BI EACH PERSON	BI EACH ACCIDENT
Pekin Insurance Company 006227484 01/11/2023 01/11/2024	EMPLOYER'S LIABILITY	\$	\$	\$
		EACH ACCIDENT	DISEASE - EACH EMPLOYEE	DISEASE - POLICY LIMIT
		\$ 500,000	\$ 500,000	\$ 500,000
AUDIT PERIOD (If Applicable)	<input type="checkbox"/> ANNUALLY	<input type="checkbox"/> SEMIANNUALLY	<input type="checkbox"/> QUARTERLY	<input type="checkbox"/> MONTHLY

FLAT ANNUAL PREMIUM \$ 575

TERRORISM RISK INSURANCE PREMIUM \$ 6

Forms and Endorsements made part of this policy at time of issue:

19671109 CU00070787 CU00020219 IL10091220 CU00010503 19970821 CU00061118 CU00490314 CU00540115 CU00561214 IL00171198  
 CU00040787 CU00281098 CU00310502 CU00321202 CU00350507 CU00360509 CU00370509 CU00460313 CU00470313 CU21310115 CU21360115  
 CU21440115 IL20280721



# PEKIN INSURANCE

(A Stock Company)

2505 Court Street, Pekin, Illinois 61658-0001

## AMENDED BUSINESS AUTO COVERAGE FORM DECLARATIONS

Policy Number: 006227495

Premium Payment Plan: CL MONTHLY PAY PLAN

**ITEM ONE**

<b>Named Insured and Mailing Address:</b> MS IMPACT PO BOX 751 PARDEEVILLE, WI 53954-0751	<b>Agency Name:</b> MILLER INSURANCE GROUP <b>Agent Number:</b> 04851 <b>Phone:</b> (574) 546-3341 <b>Policy Period:</b> From: 01/11/2023 To: 01/11/2024 <b>Endorsement Effective:</b> 01/17/2023 at 12:01 A.M. Standard Time at your mailing address shown above.
--	---

**Form of Business:** CORPORATION

**Business Description:** SOFT PRETZEL

In return for the payment of the premium, and subject to all the terms of this policy, we agree with you to provide the insurance as stated in this policy.

**ITEM TWO - SCHEDULE OF COVERAGES AND COVERED AUTOS** This policy provides only those coverages where a charge is shown in the premium column below. Each of these coverages will apply only to those "autos" shown as covered "autos". "Autos" are shown as covered "autos" for a particular coverage by the entry of one or more of the symbols from the COVERED AUTOS section of the Business Auto Coverage Form next to the name of the coverage.

COVERAGES	COVERED AUTOS (Entry of one or more of the symbols from the COVERED AUTOS Section of the Business Auto Coverage Form shows which autos are covered autos)	LIMIT	
		THE MOST WE WILL PAY FOR ANY ONE ACCIDENT OR LOSS	PREMIUM
LIABILITY	7, 8, 9	\$1,000,000	\$633.00
PERSONAL INJURY PROTECTION (OR EQUIVALENT NO-FAULT COVERAGE)		SEPARATELY STATED IN EACH PERSONAL INJURY PROTECTION ENDORSEMENT MINUS \$ DEDUCTIBLE FOR EACH ACCIDENT	NO COVERAGE
ADDED PERSONAL INJURY PROTECTION (OR EQUIVALENT NO-FAULT COVERAGE)		SEPARATELY STATED IN EACH ADDED PERSONAL INJURY PROTECTION ENDORSEMENT	NO COVERAGE
AUTO MEDICAL PAYMENTS	7	\$5,000	\$14.00
UNINSURED MOTORISTS	7, 8, 9	\$1,000,000	\$43.00
UNDERINSURED MOTORISTS (WHEN NOT INCLUDED IN UNINSURED MOTORISTS COVERAGE)	7, 8, 9	\$1,000,000	\$133.00
UNINSURED MOTORISTS PROPERTY DAMAGE COVERAGE			NO COVERAGE
PHYSICAL DAMAGE - COMPREHENSIVE COVERAGE	7	ACTUAL CASH VALUE OR COST OF REPAIR, WHICHEVER IS LESS, MINUS THE DEDUCTIBLE IN ITEM THREE FOR EACH COVERED "AUTO". SEE ITEM FOUR FOR HIRED OR BORROWED "AUTOS".	\$288.00
PHYSICAL DAMAGE - COLLISION COVERAGE	7		\$506.00
TOWING AND LABOR	7	SEE COMMERCIAL AUTO ENHANCEMENT ENDORSEMENT FOR COVERED "AUTOS" TYPES AND LIMITS	INCLUDED
MOTOR TRANSIT CARGO			NO COVERAGE
		MISCELLANEOUS PREMIUM	\$172.00
<b>AUDIT PERIOD: ANNUAL</b>		<b>Total Estimated Premium \$1,789.00</b>	

These Declarations, together with the Schedules, Additional Declarations, Coverage Form and Endorsements, if any, issued to form a part thereof, complete the above numbered policy.

Countersigned By \_\_\_\_\_

Authorized Representative

Date \_\_\_\_\_



**WISCONSIN INSURANCE CARD**

**PEKIN INSURANCE COMPANY**

2505 COURT STREET, PEKIN, ILLINOIS 61558-0001

NAIC #: 24228

Commercial Policy

Personal Policy

INSURED	MS IMPACT		
POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	
006227495	01/17/2023	01/11/2024	
UNIT	YEAR/MAKE/MODEL/VEHICLE IDENTIFICATION		
003	2023 INTERSTATE CONCESSION TRAILER 1UK500J25P1107535		
AGENT	MILLER INSURANCE GROUP 574-546-3341		

219WI (10-18)

KEEP THIS CARD IN YOUR VEHICLE  
WWW.PEKININSURANCE.COM



**WISCONSIN INSURANCE CARD**

**PEKIN INSURANCE COMPANY**

2505 COURT STREET, PEKIN, ILLINOIS 61558-0001

NAIC #: 24228

Commercial Policy

Personal Policy

INSURED	MS IMPACT		
POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	
006227495	01/17/2023	01/11/2024	
UNIT	YEAR/MAKE/MODEL/VEHICLE IDENTIFICATION		
003	2023 INTERSTATE CONCESSION TRAILER 1UK500J25P1107535		
AGENT	MILLER INSURANCE GROUP 574-546-3341		

4219WI (10-18)

KEEP THIS CARD IN YOUR VEHICLE  
WWW.PEKININSURANCE.COM





**PEKIN INSURANCE**  
 (A Stock Company)  
 2505 COURT STREET, PEKIN, ILLINOIS 61558

AMENDED DECLARATION  
 ENDORSEMENT EFFECTIVE: 01/17/2023

**BUSINESS AUTO COVERAGE FORM AND ENDORSEMENTS SCHEDULE**

Named Insured: MS IMPACT

Policy Number: 006227495

Forms And Endorsements Made A Part Of This Policy:		
Form or Endorsement Number	Form Description	Total Premium
CA0001 0310	Business Auto Coverage Form	Included
1997 0821	Amendment of Policy Provisions	Included
IL1201 1185	Policy Changes	See Endorsement
CA3134 1018	Commercial Auto Enhancement Endorsement	\$45.00
CA0117 1111	Wisconsin Changes	Included
CA2103 1111	Wisconsin Uninsured Motorists Coverage	Included
CA2145 1111	Wisconsin Underinsured Motorists Coverage	Included
CA2304 1001	Rolling Stores	Included
CA2344 1116	Public Or Livery Passenger Conveyance Exclusion	Included
CA2384 0106	Exclusion Of Terrorism	Included
CA2394 0306	Silica Or Silica-Related Dust Exclusion For Covered Autos Exposure	Included
CA3133 1018	Exclusion Punitive Damages	Included
CA3136 1018	Exclusion- Lead Liability	Included
CA3137 1018	Exclusion- Asbestos	Included
CA3138 1018	Exclusion- Hydraulic Fracturing	Included
CA3140 1018	Abuse Or Molestation Exclusion	Included
CA3141 1018	Premium Audit Changes	Included
CA9917 0306	Individual Named Insured	Included
IL0003 0908	Calculation Of Premium	Included
IL0017 1198	Common Policy Conditions	Included
IL0021 0908	Nuclear Energy Liability Exclusion Endorsement	Included
IL0283 1118	Wisconsin Changes- Cancellation And Nonrenewal	Included
CA9924 1111	Wisconsin Auto Medical Payments Coverage	Included
CA9928 0310	Stated Amount Insurance	See Endorsement

**Village of Pardeeville  
Application for Mobile Food Establishment Permit**

**\$50.00 quarterly non-refundable**

Date of Application: 04/29/2024

License Expiration Date: June 30, 2024

It shall be unlawful for any Mobile Food establishment to engage in sales within the Village of Pardeeville without being licensed for that purpose.

I further understand that this license is not transferable and that a copy of my driver license is required.

Conditions of permit:

1. Permit will be for one day per week per vendor (week is defined as Sunday – Saturday)
2. Vendor must be located on private property with owners' approval or Municipal Park/Lot with Village approval
3. Village may deny permits for dates that fall on the date(s) registered special events in the Village.
4. Permit can be revoked for violating any provisions of the permit or issues that arise.

<u>OverCakeland LLC</u>		<u>920-325-0080</u>	
Name of Firm, Association, or Corporation		Telephone Number	
<u>Erik or Misha Overland</u>			
Manager's Name			
<u>PO Box 472</u>	<u>Pardeeville</u>	<u>WI</u>	<u>53954</u>
Business Address	City	State	Zip

<u>Mihaela Overland</u>		<u>09/11/1986</u>	
Name of Applicant – Include Middle Initial		Date of Birth	
<u>N7302 Farmigan Dr</u>			
Permanent Address			
<u>Pardeeville</u>	<u>WI</u>	<u>53954</u>	
City	State	Zip	
Temporary Address (if applicable)			
<u>920-325-0080</u>			
Telephone Number		Temporary Telephone Number (if applicable)	
<u>2015 Hallmark</u>	<u>7x12 trailer</u>	<u>AR99654</u>	
Vehicle Make	Model	License Plate Number	
<u>0164-5408-6831-08</u>	<u>WI</u>		
Driver License Number (copy required)	State Issued		

Description of all food items to be offered for sale:

Eggs (and meat w/eggs), Sandwiches, Salads and Such.

Address or location of sales in the Village of Pardeeville and telephone number, if applicable:

\*public parking lot (across from Hawk Trip)

Dates and times of sales:

TBS ; Once per week except special events, with prior permission

Required document copies (please submit with application):

- Wisconsin driver license or other proof of identity containing a photograph of the applicant.
  - Wisconsin certificate of examination and approval from the sealer of weights and measures for each device utilized, if applicable.
  - Current, valid Wisconsin Seller's Permit.
  - Current auto insurance declaration page for coverage in force for the entire license period.
  - Current proof of liability insurance in an amount no less than \$300,000 per incident.
  - Current mobile food establishment permit issued by the \*Wisconsin Department of Health Services.
  - Current service base permit issued by the \*Wisconsin Department of Health Services.
- \*Or its designated agent such as Dane County Public Health Department or WI Department of Agriculture, Trade and Consumer Protection.

Have you ever been convicted of any crime or ordinance violation related to food service within the last five (5) years

No X Yes \_\_\_\_\_ If yes, describe nature of offense:

Place of conviction: \_\_\_\_\_

The undersigned declares the above information is true and complete. If the Village subsequently learns the information provided is untrue or incomplete, the license is subject to revocation.

[Signature]  
Signature of Applicant

04/29/2024  
Date

If selling at a fixed, private location, signature of property owner or manager giving applicant permission to be at location:

Tommy Small Engine - [Signature]

Signature of Village of Pardeeville Property Owner/Manager

4/19/24  
Date

Pardeeville Antique Mall [Signature]

4/18/24  
Date

If selling at a public location, signature of Village Staff giving applicant permission to be at location:

Signature of authorized Village Staff

Date

**PAID**

Payment Received : \_\_\_\_\_  
APR 29 2024

Information checked: \_\_\_\_\_

Approval of Village Clerk

Date

License Issue Date: \_\_\_\_\_

License Number: \_\_\_\_\_





WISCONSIN DEPARTMENT OF REVENUE  
PO BOX 8902  
MADISON, WI 53708-8902

**Contact Information:**

2135 RIMROCK RD PO BOX 8902  
MADISON, WI 53708-8902  
ph: 608-266-2776 fax: 608-224-5761  
email: DORBusinessTax@wisconsin.gov  
website: revenue.wi.gov

Letter ID L0047691472

MIHAELA OVERLAND  
OVERCAKELAND  
PO BOX 472  
PARDEEVILLE WI 53954-0472

### Wisconsin Department of Revenue Seller's Permit

**Legal/real name:** OVERCAKELAND  
**Business name:** OVERCAKELAND  
N6510 US HIGHWAY 51  
PORTAGE WI 53901-9603

- This certificate confirms you are registered with the Wisconsin Department of Revenue and authorized in the business of selling tangible personal property and taxable services.
- You may not transfer this permit.
- This permit must be displayed at the place of business and is not valid at any other location.
- If your business is not operated from a fixed location, you must carry or display this permit at all events.

<b>Tax Type</b>	<b>Account Type</b>	<b>Account Number</b>
Sales & Use Tax	Seller's Permit	456-1031166655-02



DEPARTMENT OF AGRICULTURE,  
TRADE AND CONSUMER PROTECTION

License, Permit or Registration

The person, firm, or corporation shown below has complied with the Wisconsin statutes and is authorized to engage in the activity indicated.

ACTIVITY <b>Retail Food - Serving Meals, Mobile - Moderate</b>	EXPIRATION DATE 30-Jun-2024	I.D. NUMBER MDON-CHKNDT
LICENSEE MAILING ADDRESS OVERCAKELAND LLC PO BOX 472 PARDEEVILLE WI 53954	NOT TRANSFERABLE	BUSINESS / ESTABLISHMENT ADDRESS OVERCAKELAND LLC N6510 HWY 51 S PORTAGE WI 53901



DEPARTMENT OF AGRICULTURE,  
TRADE AND CONSUMER PROTECTION

License, Permit or Registration

The person, firm, or corporation shown below has complied with the Wisconsin statutes and is authorized to engage in the activity indicated.

ACTIVITY <b>Retail Food - Not Serving Meals, Moderate - Moderate</b>	EXPIRATION DATE 30-Jun-2024	I.D. NUMBER NWOR-C9NTM6
LICENSEE MAILING ADDRESS OVERCAKELAND LLC PO BOX 472 PARDEEVILLE WI 53954	NOT TRANSFERABLE	BUSINESS / ESTABLISHMENT ADDRESS OVERCAKELAND LLC N6510 HWY 51 S PORTAGE WI 53901



PO Box 2915  
Bloomington, IL 61702-2915



OVERCAKELAND LLC  
N7302 PTARMIGAN DR  
PARDEEVILLE WI 53954-9654

**State Farm Fire and Casualty Company**  
A stock company with home offices in Bloomington, Illinois

Your State Farm Agent

**Corinne Malone**

57 S Main Street  
Hartford WI 53027-1866

**Bus:** 262-673-3333

**Email:** corinne.malone.ke8j@statefarm.com

ST  
0211-0000

# Renewal Declarations

**Policy number:** 99-CW-M338-6

**Policy period:** 12 months

*The policy period begins and ends at 12:01 am standard time at the premises location.*

**Effective date:** September 14, 2023

**Expiration date:** September 14, 2024

## FOOD SHOP POLICY

**Automatic renewal** - If the State Farm® policy period is shown as **12 months**, this policy will be renewed automatically subject to the premiums, rules and forms in effect for each succeeding policy period. If this policy is terminated, we will give you and the Mortgagee/Lienholder written notice in compliance with the policy provisions or as required by law.

## NAMED INSURED

OVERCAKELAND LLC

## ENTITY

Limited Liability Company

## IMPORTANT MESSAGE(S)

Notice - Information concerning changes in your policy language is included. Please call your agent if you have any questions.

## POLICY PREMIUM

**This is not a bill.** If an amount is due, then a separate statement will be sent prior to the due date. The premium(s) shown below is the 12 months premium(s) for the characteristics of the policy as described in this Declarations.

**Premium:** \$450.00

**Total Premium:** \$450.00

Minimum Premium

## Discounts applied:

Automatic Sprinkler Protection  
Protective Devices

Business Experience Rating  
Business in Residence Premises

Coverage	Limit of Insurance
Forgery or Alteration	\$10,000
Glass Expenses	Included
Increased Cost of Construction and Demolition Costs (applies only when buildings are insured on a replacement cost basis)	10%
Money Orders and Counterfeit Money	\$1,000
Money and Securities	See Schedule
Newly Acquired Business Personal Property (applies only if this policy provides Coverage B - Business Personal Property)	\$100,000
Newly Acquired or Constructed Buildings (applies only if this policy provides Coverage A - Buildings)	\$250,000
Ordinance or Law - Equipment Coverage	Included
Outdoor Property	See Schedule
Personal Effects (applies only to those premises provided Coverage B - Business Personal Property)	\$2,500
Personal Property Off Premises	\$15,000
Pollutant Clean Up and Removal	\$10,000
Preservation of Property	30 days
Property of Others (applies only to those premises provided Coverage B - Business Personal Property)	See Schedule
Signs	See Schedule
Spoilage (applies only to those premises provided Coverage B - Business Personal Property)	See Schedule
Valuable Papers and Records	See Schedule
Water Damage, Other Liquids, Powder or Molten Material Damage	Included

**SECTION I – EXTENSIONS OF COVERAGE - LIMIT OF INSURANCE - SCHEDULE**

The coverages and corresponding limits shown below apply only to the described premises as shown.

Location number	Coverage	Limit of Insurance
001	Accounts Receivable	
	On Premises Limit	\$10,000
	Off Premises Limit	\$5,000
	Back-up of Sewer or Drain	\$15,000
	Money and Securities	
	On Premises Limit	\$10,000
	Off Premises Limit	\$5,000
	Outdoor Property	\$5,000

ST 0311-0000



Coverage	Limit of Insurance
Dependent Property - Loss of Income	\$5,000
Employee Dishonesty	\$10,000
Loss of Income and Extra Expense	12 Months Actual Loss Sustained
Utility Interruption - Loss of Income	\$10,000

## SECTION II - LOCATION SCHEDULE

Location number	Location of described premises
001	N7302 Ptarmigan Dr Pardeeville WI 53954-9654
002	N6510 Us Highway 51 Portage WI 53901-9603

## SECTION II - LIABILITY

Coverage	Limit of Insurance
Coverage L - Business Liability Per Occurrence	\$1,000,000
Coverage M - Medical Expenses	\$5,000 Any One Person
Damage to Premises Rented to You	\$300,000

Aggregate Limits	Limit of Insurance
General Aggregate	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000

Each paid claim for Liability Coverage reduces the amount of insurance we provide during the applicable annual period. Please refer to Section II – Liability in the Coverage Form and any attached endorsements.

Your policy consists of these Declarations, the BUSINESSOWNERS COVERAGE FORM shown below, and any other forms and endorsements that apply, including those shown below as well as those issued subsequent to the issuance of this policy.

## FORMS AND ENDORSEMENTS

* 553-4442	Organizational Customer Online Enablement
CMP-4100	Businessowners Coverage Form
CMP-4249.2	Amendatory Endorsement (Wisconsin)
CMP-4561.4	Policy Endorsement
CMP-4702.1	Food Contamination - Loss of Income
CMP-4703.1	Utility Interruption - Loss of Income
CMP-4704.1	Dependent Property - Loss of Income
CMP-4705.2	Loss of Income and Extra Expense
CMP-4709	Money and Securities
CMP-4710	Employee Dishonesty
CMP-4775	Spoilage Coverage
CMP-4899	Back-up of Sewer or Drain
FD-6007	Inland Marine Attaching Declarations
FE-3650	Actual Cash Value Endorsement



PO Box 2915  
Bloomington, IL 61702-2915



OVERCAKELAND LLC  
N7302 PTARMIGAN DR  
PARDEEVILLE WI 53954-9654

**State Farm Fire and Casualty Company**  
A stock company with home offices in Bloomington, Illinois

Your State Farm Agent

**Corinne Malone**  
57 S Main Street  
Hartford WI 53027-1866  
**Bus:** 262-673-3333  
**Email:** corinne.malone.ke8j@statefarm.com

# Inland Marine Attaching Declarations

**Policy number:** 99-CW-M338-6

**Effective date:** September 14, 2023

**Policy period:** 12 months

**Expiration date:** September 14, 2024

*The policy period begins and ends at 12:01 am standard time at the premises location.*

## ATTACHING INLAND MARINE

**Automatic renewal** - If the State Farm® policy period is shown as **12 months**, this policy will be renewed automatically subject to the premiums, rules and forms in effect for each succeeding policy period. If this policy is terminated, we will give you and the Mortgagee/Lienholder written notice in compliance with the policy provisions or as required by law.

**Annual policy premium:** \$285.00

The above premium amount is included in the Policy Premium shown on the Declarations.

Your policy consists of these Declarations, the INLAND MARINE CONDITIONS shown below, and any other forms and endorsements that apply, including those shown below as well as those issued subsequent to the issuance of this policy.

## FORMS, OPTIONS AND ENDORSEMENTS

- FE-8266 Inland Marine Amendatory Endorsement (Wisconsin)
  - FE-8739 Inland Marine Conditions
  - FE-8743.1 Inland Marine Computer Property Form
  - FE-8759 Inland Marine Miscellaneous Articles Form
- See below for schedule page with limits

## ATTACHING INLAND MARINE SCHEDULE PAGE

Endorsement number	Coverage	Limit of insurance	Deductible amount	Annual premium
FE-8743.1	Inland Marine Computer Property Form	\$25,000	\$500	Included
	Loss of Income and Extra Expense	\$25,000		Included
FE-8759	Inland Marine Miscellaneous Articles Form	\$15,000	\$500	\$285
	Replacement Cost			

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**AMENDATORY ENDORSEMENT (Wisconsin)**

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE FORM

A. SECTION I is amended as follows:

1. The following is added to Paragraph 2. of SECTION I – EXCLUSIONS:

**Innocent Insureds**

(1) We will not pay for loss arising out of any act committed:

- (a) By or at the direction of any insured; and
- (b) With the intent to cause a loss.

(2) However, this exclusion will not apply to deny coverage to an insured who did not cooperate in or contribute to the creation of the loss, provided the loss is otherwise covered under this policy and

- (a) The loss arose out of an act or pattern of abuse or domestic abuse; and
- (b) The perpetrator of the loss is criminally prosecuted for the act or acts causing the loss.

(3) If we pay a claim pursuant to Paragraph (2) above, our payment to the innocent insured is limited to that insured's ownership interest in the property less any payments we first made to a mortgagee or other party with a legal secured interest in the property. In no event will we pay more than the Limit Of Insurance.

2. SECTION I – CONDITIONS is amended as follows:

a. The following is added to Paragraph 1.e. under Loss Payment of the Property Loss Conditions:

When this policy insures real property in Wisconsin, which is owned and occupied by you primarily as a dwelling, and the property is wholly destroyed, we will pay the Limit Of Insurance that applies to such property.

If a municipality, which is a first class city, has elected to apply the provisions of Wis. Stat. Ann. Secs. 632.10 through 632.104, a part of our payment for fire or explosion loss to your covered real property in that municipality will be withheld if the loss is subject to these provisions.

(a) The withheld amount will be paid in accordance with the law, to the following:

- I. The municipality where the covered property is located;
- II. You and any other interest named in the Declarations; or
- III. The mortgageholder, if any.

However, we will not pay more than the amount of loss payable under this policy.

(b) Within 10 days after withholding the required amount, we will give written notice of the withholding to the following:

- I. The building inspection official of the municipality where the covered property is located;
- II. You;
- III. Any mortgageholder and any other lienholder who has an existing lien against the property and is named in the Declarations; and
- IV. The court in which judgment was entered if the final settlement was determined by judgment.

- d. Undeclared exposures or change in your business operation, acquisition, or use of premises may occur during the policy period that are not shown in the Declarations. If so, we may require an additional premium. That premium will be determined in accordance with our rates and rules then in effect.

When you request changes to this policy, or the information or factors used to calculate the premium for this policy changes during the policy period, we may adjust the premium in accordance with the change during the policy period and you must pay any additional premium due within the time we specify.

- e. The premium for this policy may vary based upon:
- (1) The purchase of other products or services from the "State Farm Companies".
  - (2) The purchase of products or services from an organization that has entered into an agreement or contract with the "State Farm Companies". The "State Farm Companies" do not warrant the merchantability, fitness, or quality of any product or service offered or provided by that organization; or
  - (3) An agreement, concerning the insurance provided by this policy, that the "State Farm Companies" has with an organization in which you have a membership, or of which you are a subscriber, licensee, or franchisee.
- f. Your purchase of this policy may allow:
- (1) You to purchase or obtain certain coverages, coverage options, coverage deductibles, coverage limits, or coverage terms on other products from the "State Farm Companies", subject to their applicable eligibility rules; or
  - (2) The premium or price for other products or services purchased by you, including non-insurance products or services, to vary. Such other products or services must be provided by the "State Farm Companies" or by an organization that has entered into an agreement or contract with the "State Farm Companies". The "State Farm Companies" do not warrant the merchantability, fitness, or quality of any product or service offered or provided by that organization.

3. The following is added to Paragraph 10. Transfer Of Rights Of Recovery Against Others To Us:

Applicable to **SECTION I – PROPERTY** and **SECTION II – LIABILITY**:

We will be entitled to a recovery only after you have been fully compensated for damages.

4. Paragraph 12. is replaced by the following:

**12. Conformity To Statute Or Rule**

Any provision of this policy that is in conflict with a Wisconsin statute or rule is hereby amended to conform to that statute or rule.

5. The following **COMMON POLICY CONDITIONS** are added:

**Cancellation**

- a. The first Named Insured shown in the Declarations may cancel this policy by mailing or delivering to us advance written notice of cancellation.
- b. We may cancel this policy by providing to the first Named Insured notice of cancellation at least 10 days before the effective date of cancellation.
  - (1) If this policy has been in effect for less than 60 days and is not a renewal policy, we may cancel for any reason.
  - (2) If this policy has been in effect for 60 days or more or is a renewal of a policy we issued, we may cancel this policy only for one or more of the following reasons:
    - (a) The policy was obtained by material misrepresentation;
    - (b) There has been a substantial change in the risk we originally assumed, except to the extent that we should have foreseen the change or considered the risk in writing the policy;



- c. If you fail to pay the renewal or continuation premium by the premium due date, this policy will terminate on the policy expiration or anniversary date, if we have:
- (1) Provided you notice of the renewal or continuation premium not more than 75 days nor less than 10 days prior to the due date of the premium; and
  - (2) Stated clearly in the notice the effect of nonpayment of premium by the due date.

#### Renewal With Altered Terms

- a. If we decide to renew this policy but on less favorable terms or at higher premiums, we will provide notice of the new terms or premiums to the first Named Insured at least 60 days prior to the renewal date.
- b. If we notify the first Named Insured within 60 days prior to the renewal date, the new terms or premiums will not take effect until 60 days after the notice was provided. The notice will include a statement of the first Named Insured's right to cancel. The first Named Insured may elect to cancel the renewal policy at any time during the 60 day period, in accordance with the Cancellation Condition added above. If the first Named Insured elects to cancel the renewal policy during the 60 day period, return premiums or additional premium charges will be calculated proportionately on the basis of the old premiums.
- c. We need not provide this notice if the only change adverse to you is a premium increase that:
- (1) Is less than 25% and is generally applicable to the class of business to which this policy belongs; or
  - (2) Results from a change based on your action that alters the nature or extent of the risk insured against, including but not limited to a change in the classification or the units of exposure, or increased policy coverage.

#### Knowledge And Acts Of Agents

- a. If the agent who bound us or issued this policy or transmitted the application to us knows any fact that breaches a condition of this policy, we will be considered to know it also if that fact:
- (1) Is known to the agent at the time the policy is issued or application is made; or
  - (2) Later becomes known to the agent in the course of his or her dealings as an agent with you.
- b. Any fact that breaches a condition of this policy and is known to the agent before the loss will not:
- (1) Void this policy; or
  - (2) Prevent a recovery in the event of loss.

All other policy provisions apply.

CMP-4249.2

In accordance with the Terrorism Risk Insurance Act of 2002 as amended and extended by the Terrorism Risk Insurance Program Reauthorization Act of 2019, this disclosure is part of your policy.

## **POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE**

Coverage for acts of terrorism is not excluded from your policy. However your policy does contain other exclusions which may be applicable, such as an exclusion for nuclear hazard. You are hereby notified that the Terrorism Risk Insurance Act, as amended in 2019, defines an act of terrorism in Section 102(1) of the Act: The term "act of terrorism" means any act that is certified by the Secretary of the Treasury—in consultation with the Secretary of Homeland Security, and the Attorney General of the United States—to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion. Under this policy, any covered losses resulting from certified acts of terrorism may be partially reimbursed by the United States Government under a formula established by the Terrorism Risk Insurance Act, as amended. Under the formula, the United States Government generally reimburses 80% beginning on January 1, 2020 of covered terrorism losses exceeding the statutorily established deductible paid by the insurance company providing the coverage. The Terrorism Risk Insurance Act, as amended, contains a \$100 billion cap that limits U.S. Government reimbursement as well as insurers' liability for losses resulting from certified acts of terrorism when the amount of such losses exceeds \$100 billion in any one calendar year. If the aggregate insured losses for all insurers exceed \$100 billion, your coverage may be reduced.

There is no separate premium charged to cover insured losses caused by terrorism. Your insurance policy establishes the coverage that exists for insured losses. This notice does not expand coverage beyond that described in your policy.

**THIS IS YOUR NOTIFICATION THAT UNDER THE TERRORISM RISK INSURANCE ACT, AS AMENDED, ANY LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM UNDER YOUR POLICY MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT AND MAY BE SUBJECT TO A \$100 BILLION CAP THAT MAY REDUCE YOUR COVERAGE.**



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## Complimentary Loss Control Assistance for Your Food Service Business

As a business preparing and serving food to customers, your State Farm® Business Policy provides certain protection in the event of a covered loss. In addition to obtaining insurance, there are other important steps you can take to protect your business and mitigate loss altogether.

Some of the most common loss types in your industry include damages to business property by fire, and slip/trip/fall injuries to customers. To help you avoid these undesirable impacts, consider the following precautions:

**To help prevent kitchen fires**, practice these safety precautions when cooking:

1. Have fire suppression systems regularly inspected and maintained by a licensed service.
2. Clean and maintain grease traps frequently.
3. Keep a fire extinguisher nearby.
4. Don't leave cooking unattended. Instruct employees to turn off cooktop burners if items being cooked must be left unattended, even if it's only for a few minutes.
5. Turn off the heat and put a lid on pots or pans to smother fires that may flare up while cooking.
6. Never throw water or flour in a burning pot or pan. Water will spread the flames, and flour could cause an explosion.
7. Turn off the heat and leave the door closed for oven fires.
8. Keep combustibles such as paper towels, boxes and flammable liquids/items a safe distance from the burners.

**To help prevent slips, trips, and falls**, practice these safety precautions:

1. Conduct detailed and regular inspections of the interior and exterior of the business, including the lobby, restrooms, sidewalks, parking lots and entrances.
  - a. Maintain adequate lighting.
  - b. Promptly secure and clean up spills.
  - c. Repair torn, loose or missing flooring.
  - d. Repair broken, raised, tilted and cracked sidewalk sections.
  - e. Ensure all steps on stairways are not deteriorated and/or loose.
  - f. Keep walkways clear of tripping hazards.
2. Empower employees to quickly address any potential hazards.
3. Post warning signs to alert customers and guests of hazards while repairs or cleanup are made.
4. Document inspections and corrective actions taken in order to have records of your due diligence.

In addition to these suggestions, State Farm has many resources to assist business owners in recognizing and controlling the most common causes of loss in their industry, including guides to help you develop a specific loss control program for your business. Other risk prevention services include consultations, recommendations, training materials, analysis of accident causes, and a variety of brochures and handouts.

If you're interested in learning more about these resources, or would like to request complimentary loss control services for your State Farm-insured business, please contact your agent or the Business Lines Loss Control unit at 844-892-8286, write us at [losscontrol@statefarm.com](mailto:losscontrol@statefarm.com) or visit [www.statefarm.com/losscontrol](http://www.statefarm.com/losscontrol).

*Disclaimer: These suggestions are not a complete list of every loss control measure. These recommendations may not be appropriate or effective in every circumstance. State Farm does not guarantee the suggested actions will prevent losses.*





## Clerk/Treasurer Memo

**Meeting Date:** May 14, 2024

**Topic:** Weed Commissioner

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This memo is in regards to the Weed Commissioner agenda item.

The Weed Commissioner shall be appointed by the Village President on or before May 15<sup>th</sup> each year for a term of one year. The weed commissioner shall hold office pursuant to and fulfill the duties set out in state law. It is being recommended the Public Works Director, Austen Frederickson, be appointed as the Weed Commissioner.

Village Ordinance:

Sec. 2-137. – Weed commissioner.

The weed commissioner shall be appointed by the village president, subject to village board confirmation. The term of office of the weed commissioner shall commence on the first day of May following his appointment. The weed commissioner shall take the official oath, which oath shall be filed in the office of the clerk-treasurer, and shall hold office for one year. The weed commissioner shall hold office pursuant to and fulfill the duties set out in state law.

(Code 1986, § 2-3-9)

Wisconsin State Statute:

### **66.0517 Weed commissioner.**

**(1) DEFINITION.** In this section, "noxious weeds" has the meaning given in s. [66.0407 \(1\) \(b\)](#).

**(2) APPOINTMENT.**

[66.0517\(2\)\(a\)](#) **(a)** *Town, village and city weed commissioner.* The chairperson of each town, the president of each village and the mayor of each city may appoint one or more commissioners of noxious weeds on or before May 15 in each year. A weed commissioner shall take the official oath and the oath shall be filed in the office of the town, village or city clerk. A weed commissioner shall hold office for one year and until a successor has qualified or the town chairperson, village president or mayor determines not to appoint a weed commissioner. If more than one commissioner is appointed, the town, village or city shall be divided into districts by the officer making the appointment and each commissioner shall be assigned to a different district. The town chairperson, village president or mayor may appoint a resident of any district to serve as weed commissioner in any other district of the same town, village or city.

Should the governing body agree, a motion would be in order to appoint Austen Frederickson as the Weed Commissioner.



## Clerk/Treasurer Memo

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**Meeting Date:** May 14, 2024

**Topic:** Signers on National Exchange Bank and Bank First Accounts

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This memo is in regards to Signers on the National Exchange Bank and Bank First Loan Account agenda item.

Due to the current clerk resigning from her position, it is being requested the Deputy Clerk/Treasurer, Craig Abegglen, be added to both of these Village accounts, along with keeping the current Village President, Michael Haynes and Public Works Director, Austen Frederickson as other signers as well.

Should the body agree, a motion would be in order to notify National Exchange Bank and Bank First to add Craig Abegglen and Austen Frederickson, along with President Michael Haynes, as signers to all Village of Pardeeville accounts.

Thank you,  
Denise

May 8, 2024

TO: VILLAGE OF PARDEEVILLE FINANCE COMMITTEE AND BOARD OF TRUSTEES

The General fund is requesting to be reimbursed from the Electric and Water Funds in order to have money for payment of bills.

Brent from Johnson Block is recommending the following transfers to the General Fund:

- 1) \$100,000 from Electric Reserve Account #601-125400 for money  
Due to the General Fund.
- 2) \$100,000 from the Water Reserve Account #602-132100 for money  
Due to the General Fund.

PREPARED BY BEVERLY J HITZ, SENIOR ACCOUNTING SPECIALIST, JOHNSON BLOCK AND COMPANY, INC

BEVERLY J HITZ

# Water

Account Number	Title	Debit Amount	Credit Amount
601-57-9010-000	HANDHELD/REMOTE METER -OUTLAY	.00	
601-57-9020-000	METER REPLACEMENT OUTLAY	.00	
601-57-9210-000	COMPUTER SYSTEM - OUTLAY	654.00	
601-57-9230-210	ENGINEERING FEES - OUTLAY	.00	
601-57-9334-000	ELECTRIC - PW GARAGE	.00	
601-57-9335-000	VEHICLE/EQUIP - OUTLAY	.00	
601-57-9336-000	ELECTRIC DEPT - GARAGE	.00	
601-57-9337-000	VEHICLE/EQUIP REPLACEMENT FUND	128.17	
601-57-9338-000	ELECTRIC FUND CONTINGENCY	.00	
601-57-9338-546	SUBSTATION REPLACEMENT-OUTLAY	.00	
601-57-9339-000	GARAGE / SENIOR CENTER	.00	
601-57-9340-000	FOOTE DEVELOPMENT LABOR	.00	
601-57-9341-000	FOOTE DEVELOPMENT ELECTRIC EXP	.00	
601-57-9342-000	PARDEEVILLE SENIOR LIV LABOR	4,967.95	
601-57-9343-000	PARDEEVILLE SENIOR LIV ELECTRI	.00	
601-57-9344-000	SUNRISE SUBDIVISION LABOR	.00	
601-58-5831-620	Debt - Garage Principle	.00	
601-58-5832-620	Debt Garage Interest	.00	
601-58-5833-620	DEBT-TID #2 INFRASTRUCTURE PRI	33,475.00	
601-58-5834-620	DEBT TID #2 INFRASTRUCTURE INT	33,475.00	
602-110000	ACCT PROV DEPR AMOR UTIL PLANT		1,277,747.64-
602-110001	ACCUM DEPR-CONTRIBUTED CAPITAL		310,888.91-
602-111111	POOLED CASH	.00	
602-124200	SPECIAL FUNDS - LIEU OF TAX	.00	
602-125300	SPECIAL FUND - BAN'S	.00	
602-125400	Miscellaneous Savings	.00	
602-125500	SICK LEAVE ACCRUAL	.00	
602-125700	VEHICLE RPLCMNT/MAJOR REPAIR	.00	
602-125800	WATER TOWER PAINT ACCRUAL	.00	
602-125900	COMPUTER UPGRADE - WATER	.00	
602-125910	STREET PROJECTS	.00	
602-131200	CASH & WORKING FUNDS PETTY CSH	.00	
602-132000	LGIP #2 WATER	5,493.25	
602-132100	WATER RESERVE ACCOUNT	996,262.37	
602-132200	CASH & WORKING FUNDS XFR ACCT	.00	
602-142000	CUSTOMER ACCOUNTS RECEIVABLE	29,817.99	
602-143000	OTHER ACCOUNTS RECEIVABLE	2,477.51	
602-145200	ACCOUNTS RECEIVABLE FROM SEWE	.00	
602-145300	ACCOUNTS RECEIVABLE FROM MUNI	.00	
602-150000	MATERIALS & SUPPLIES-INVENTORY	15,158.73	
602-156600	ADVANCE DUE FROM TID	118,822.95	
602-170000	CONSTRUCTION WORK IN PROGRESS	.00	
602-181000	UNAMORT DEBT DISC & EXP	.00	
602-183100	LAND & LAND RIGHTS	483.78	
602-183110	STRUCTURES & IMPROVEMENTS	130.00	
602-183140	WELLS & SPRINGS	139,308.02	
602-183141	WELLS-WELL #1 IMPROVEMENTS	.00	
602-183142	WELLS-WELL #2 IMPROVEMENTS	.00	
602-183143	WELLS-WELL #3 IMPROVEMENTS	.00	
602-183210	STRUCTURES & IMPROVEMENTS	169,911.77	
602-183250	ELECTRIC PUMPING EQUIPMENT	124,571.46	
602-183251	OELEC PUMPING EQ-ENG/PLN/DSGN	.00	
602-183270	HYDRAULIC PUMPING EQUIPMENT	.00	
602-183280	OTHER PUMPING EQUIPMENT	10,323.79	
602-183310	STRUCTURES & IMPROVEMENTS	6,402.20	

# Water

Account Number	Title	Debit Amount	Credit Amount
602-183320	WATER TREATMENT EQUIPMENT	6,176.59	
602-183340	OTHER WATER TREATMENT EQUIPMEN	6,366.00	
602-183400	LAND & LAND RIGHTS	423.78	
602-183420	DISTR RESERVOIRS & STANDPIPE	547,059.45	
602-183430	TRANS & DISTRIBUTION MAINS	1,768,933.12	
602-183431	TRNS & DISTR MAINS-ENG/PLN/DSG	.00	
602-183432	TRNS & DISTR MAINS-BDGT	.00	
602-183450	SERVICES	601,179.77	
602-183451	SERVICES-BDGT	.00	
602-183460	METERS	365,942.38	
602-183480	HYDRANTS	224,585.61	
602-183481	HYDRANTS-ENG PLN DSGN	.00	
602-183482	HYDRANTS-BDGT	.00	
602-183710	STRUCTURES & IMPROVEMENTS	264,493.32	
602-183720	OFFICE FURNITURE & EQUIPMENT	8,154.44	
602-183721	OFFICE COMPUTER EQUIPMENT	3,942.29	
602-183730	TRANSPORTATION EQUIPMENT	71,154.31	
602-183731	TRANSPORTATION EQUIPMENT-BDGT	.00	
602-183790	OTHER GENERAL EQUIPMENT	56,087.60	
602-183971	SCADA SYSTEM	32,143.33	
602-186001	Misc. Deferred Debits	27,576.00	
602-200000	CAPITAL PD IN BY MUNICIPALITY		488,770.25-
602-211000	ACCOUNTS PAYABLE	.00	
602-216000	UNAPPROPRIATED EARNED SURPLUS		2,726,812.44-
602-216001	UNAPPROPRIATED ERND SRP-CNTCAP		495,162.19-
602-222000	MORTGAGE REVENUE BONDS-REFINC	.00	
602-222500	DEFERRED AMOUNT - REFINANCING	.00	
602-224000	LONG TERM DEBT		185,000.00-
602-233100	<b>DUE TO MUNICIPALITY</b>		<b>102,800.61-</b>
602-236000	TAXES ACCRUED	.00	
602-237000	INTEREST ACCRUED		925.00-
602-253000	OTHER DEFERRED CREDITS	.00	
602-265000	MISC OPERATING RESERVES		10,536.00-
602-43-4340-000	MISCELLANEOUS CREDIT TO SURPLU	.00	
602-43-4350-000	MISCELLANEOUS DEBIT TO SURPLUS	.00	
602-46-4190-000	INTEREST & DIVIDEND INCOME		8,807.32-
602-46-4250-000	MISC AMORTIZATION	.00	
602-46-4270-000	INTEREST ON LONG-TERM DEBT	.00	
602-46-4280-000	AMORT OF DEBT DISC & EXPENSE	.00	
602-46-4600-000	UNMETERED SALES TO GEN CUST	.00	
602-46-4611-000	METERED SALES - RESIDENTIAL		32,391.74-
602-46-4612-000	METERED SALES - COMMERCIAL		3,447.86-
602-46-4613-000	METERED SALES - RURAL		1,011.67-
602-46-4614-000	METER SALES - RESID MULTI FAMI		1,433.78-
602-46-4620-000	PRIVATE FIRE PROTECTION SRVCE		860.00-
602-46-4630-000	PUBLIC FIRE PROTECTION SRVC	.00	
602-46-4640-000	OTHER SALES TO PUBLIC AUTHORITY		4,959.02-
602-46-4650-000	SALES TO IRRIGATION CUSTOMERS	.00	
602-46-4700-000	FORFEITED DISCOUNTS		220.92-
602-46-4710-000	CAPITAL CONTRIBUTIONS	.00	
602-46-4740-000	OTHER WATER REVENUES		671.09-
602-46-5000-000	Miscellaneous Amoritization	.00	
602-49-4916-000	DEBT PROC GARAGE- SENIOR CEN	.00	
602-53-4030-000	DEPRECIATION EXPENSE	.00	
602-53-4030-010	Other Income Deductions	.00	



# Electric

Account Number	Title	Debit Amount	Credit Amount
100-58-5832-620	DEBT - GARAGE/SENIOR CTR INTER	.00	
100-58-5833-620	DEBT TID #2-INFRASTR PRINCIPAL	33,475.00	
100-58-5834-620	DEBT TID #2-INFRASTRUCTURE INT	33,875.00	
100-80-8000-000	TIF ACCOUNT - RECORDING ONLY	.00	
200-211000	ACCOUNTS PAYABLE	.00	
280-156000	DUE FROM UTILITIES	.00	
290-111100	CDBG OPERATING CASH	.00	
290-111111	POOLED CASH	.00	
290-156000	CDBG ALLOCATIONS - LIFT	.00	
290-211000	ACCOUNTS PAYABLE	.00	
290-343000	FUNDS UNDESIGNATED	.00	
290-43-4373-000	CDBG EAP Grant-Columbia Cy CP	.00	
601-107000	CONSTRUCTION WORK IN PROGRESS	.00	
601-110000	ACCM PROV DEPR AMOR UTIL PLANT		2,730,571.93-
601-110001	ACCUM DEPR-CONTRIBUTED CAPITAL		993,084.85-
601-111111	POOLED CASH	.00	
601-125100	SPECIAL FUNDS LIEU OF TAX	.00	
601-125200	SPECIAL FUNDS SUBSTATION RPYMT	.00	
601-125300	Miscellaneous Savings	.00	
601-125400	ELECTRIC RESERVE ACCOUNT	517,870.33	
601-125500	SICK LEAVE ACCRUAL	.00	
601-125600	BANK FIRST- 2072	102,799.02	
601-125700	VEHICLE RPLCMNT/MAJOR REPAIRS	.00	
601-125900	COMPUTER UPGRADE - ELECTRIC	.00	
601-125901	ELEC DEPOSIT DEFAULT/MISC DEPO	.00	
601-125902	Misc deposit acct/elec deposit	.00	
601-131111	UTILITY CASH CLEARING-ELECTRIC	.00	
601-131200	CASH & WORKING FUNDS/PTTY CASH	250.00	
601-132000	LGIP #01 ELECTRIC	19,461.46	
601-132200	TEMPORARY CASH INVESTMENT-XFR	.00	
601-142000	CUSTOMER ACCOUNTS RECEIVABLE	269,922.99	
601-142100	CUST A/R PUBLIC BENEFITS FEES	1,500.59	
601-143000	ACCOUNTS RECEIVABLE - OTHER	11,365.53	
601-145200	ACCOUNTS RECEIVABLE FROM SEWE	.00	
601-145300	RECEIVABLE FROM MUNICIPALITY	.00	
601-150100	MATERIAL & SUPPLIES	103,685.04	
601-165000	PREPAYMENTS	.00	
601-170000	CONSTRUCTION WORK IN PROGRESS	146,330.75	
601-183120	BOILER PLANT EQUIPMENT	.00	
601-183140	TURBOGENERATOR UNITS	.00	
601-183300	LAND & LAND RIGHTS/HYDRIC PROD	8,412.00	
601-183310	STRUCTURES AND IMPROVEMENTS	16,711.85	
601-183311	STRUCTURES AND IMPRVMENTS-BDGT	.00	
601-183320	RESERVOIRS- DAMS & WATERWAYS	281,884.17	
601-183330	WATER WHEELS- TURBINES & GNRTR	40,884.88	
601-183340	ACCESSORY ELECTRIC EQUIPMENT	49,048.95	
601-183360	ROADS- RAILROADS & BRIDGES	981,371.58	
601-183460	MISC POWER PLANT EQUIPMENT	1,645.94	
601-183530	STATION EQUIPMENT	.00	
601-183550	POLES AND FIXTURES	.00	
601-183580	UNDERGROUND CONDCTRS & DEVICE	.00	
601-183600	LAND & LAND RIGHTS/DSTRBTN PLT	4,832.84	
601-183610	STRUCTURES AND IMPROVEMENTS	126,942.61	
601-183614	STRCTRS & IMPRVMENTS-ENG & DESN	12,476.45	
601-183620	STATION EQUIPMENT	474,144.74	

# Electric

Account Number	Title	Debit Amount	Credit Amount
601-183624	STATION EQUIP - ENG & DESIGN	7,786.34	
601-183641	POLES TOWERS & FXTRS/MARCELLON	2,605.77	
601-183642	POLES TOWERS & FXTRS/PARDEEVLE	410,322.78	
601-183643	POLES TOWERS & FXTRS/WYOCENA	72,645.29	
601-183644	POLES TOWERS & FXTRS-ENG & DSN	1,587.42	
601-183651	OVRHD CNDCTRS & DVCS/MRCLLN PR	1,734.01	
601-183652	OVRHD CNDCTRS & DVCS/PRDEVL PR	678,793.23	
601-183653	OVRHD CNDCTRS & DVCS/WYOCNA PR	227,588.92	
601-183654	OVRHD CNDCTRS & DVCS-ENG & DSG	33,497.33	
601-183655	OVRHD CNDCTRS & DVCS/MRCLLN SC	1,666.26	
601-183656	OVRHD CNDCTRS & DVCS/PRDEVL SC	2,784.82	
601-183657	OVRHD CNDCTRS & DVCS/WYOCNA SC	445.70	
601-183661	UNDRGRND CONDUIT/MARCELLON	39.43	
601-183662	UNDRGRND CONDUIT/PARDEEVILLE	261,236.72	
601-183663	UNDRGRND CONDUIT/WYOCENA	2,719.99	
601-183664	UNDRGRND CONDUIT - ENG & DSGN	784.04	
601-183671	UNDRGRND CNDCTRS 7 DEV/MARCELL	94.35	
601-183672	UNDRGRND CNDCTRS & DEV/PRDEEV	208,375.12	
601-183673	UNDRGRND CNDCTRS & DEV/WYOCEN	7,904.27	
601-183674	UNDRGRND CNDCTRS & DEV-ENG&DS	1,321.34	
601-183681	LINE TRANSFORMERS/MARCELLON	2,474.35	
601-183682	LINE TRANSFORMERS/PARDEEVILLE	324,056.17	
601-183683	LINE TRANSFORMERS/WYOCENA	20,917.45	
601-183684	LINE TRANSFORMERS - ENG & DSGN	285.07	
601-183691	SERVICES/MARCELLON	4,748.06	
601-183692	SERVICES/PARDEEVILLE	311,448.43	
601-183693	SERVICES/WYOCENA	42,208.56	
601-183694	SERVICES - ENG- PLAN & DESIGN	1,118.64	
601-183701	METERS/MARCELLON	2,973.55	
601-183702	METERS/PARDEEVILLE	183,905.65	
601-183703	METERS/WYOCENA	3,024.40	
601-183712	INSTLL CUST PREMISES/PRDEEVLE	2,439.44	
601-183713	INSTLL CUST PREMISES/WYOCENA	234.44	
601-183722	LEASED PROP CUST PREMISES/PARD	.00	
601-183723	LEASED PROP CUST PREMISES/WYOC	.00	
601-183731	ST LIGHTING & SGNL/MARCELLON	16,055.72	
601-183732	ST LIGHTING & SGNL/PARDEEVILLE	101,617.45	
601-183733	ST LIGHTING & SGNL/WYOCENA	378.75	
601-183900	STRUCTURES AND IMPROVEMENTS	276,519.56	
601-183910	OFFICE FURNITURE AND EQUIPMENT	11,010.61	
601-183911	OFFICE FURN & EQUIP - COMPUTER	50,666.61	
601-183920	TRANSPORTATION EQUIPMENT	261,191.02	
601-183921	TRANSPORTATION EQUIPMENT-BDGT	.00	
601-183940	TOOLS- SHOP & GARAGE EQUIPMENT	9,157.50	
601-183950	LABORATORY EQUIPMENT	3,315.00	
601-183960	POWER OPERATED EQUIPMENT	17,675.04	
601-183970	COMMUNICATION EQUIPMENT	1,696.25	
601-183971	SCADA SYSTEM	22,143.34	
601-183980	MISCELLANEOUS EQUIPMENT	23,953.20	
601-200000	CAPITAL PD IN BY MUNICIPALITY		60,293.68-
601-211000	ACCOUNTS PAYABLE	.00	
601-216000	UNAPPROPRIATED EARNED SURPLUS		1,768,504.20-
601-216001	UNAPPROPRIATED ERND SRP-CNTCAP		99,231.88-
601-224000	LONG TERM DEBT		340,000.00-
601-233100	DUE TO MUNICIPALITY		713,481.29-