

VILLAGE OF PARDEEVILLE
PARDEEVILLE VILLAGE BOARD AGENDA
Village Hall – 114 Lake Street, Pardeeville
Tuesday, January 17, 2023 at 6:30 p.m.

- I. Call to Order
- II. Roll Call
- III. Verification of posting of Agenda
- IV. Pledge of Allegiance
- V. Agenda Approval
- VI. Minutes Approval
- VII. Comments from the Floor
- VIII. Communications & Reports
 - i. Angie Cox Library Report
 - ii. EMS Commission Report
 - iii. Columbia County Supervisors Report
 - iv. Sheriff Monthly Report
 - v. Clerk/Treasurer Report
 - i. Ordinance Violation Report
 - ii. Work Report
 - iii. Receipts
 - iv. Budget Worksheet and Financial Statements
 - vi. Village Administrator/Director of Public Works Report
 - vii. Committee Minutes
- IX. OLD BUSINESS:
 - 1. Sunrise Subdivision – Open House – Tuesday, February 7th at 5:30 PM
 - 2. RFP results on Investing Village Funds – recommendation from Finance & Personnel
 - 3. Digger Truck Loan – recommendation from Finance & Personnel

NEW BUSINESS:

- 1. Revised Agreement and Ordinance regarding the addition of the City of Columbus effective May 1, 2023
- 2. Special Event Application – Pardeeville Boys Club dates
- 3. Village Office Hours – recommendation from Finance & Personnel
- 4. Village Hall Security – recommendation from Finance & Personnel
- 5. Open Meeting Law training – recommendation from Finance & Personnel
- 6. Upcoming meeting dates
- 7. Approval of the bills
- 8. Adjourn

Kayla Lindert, Clerk/Treasurer
Posted 01/12/2023

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

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

Call to Order – Possehl called meeting to order at 5:00 PM

Roll Call – All trustees present. Also present are DPW/Admin, Salmon, Clerk/Treasurer, Lindert, Mark Taylor, Joe DeYoung (MSA) and Craig Crary.

Verification of posting of Agenda – Lindert stated posted in 3 public places along with the website

Pledge of Allegiance – Possehl led pledge

Agenda Approval – Balsiger/Henslin. Motion carries unanimously.

Minutes Approval - Balsiger/Posehl. Motion carries unanimously.

Comments from the Floor – Babcock stated Paul Schreiber passed away a couple weeks ago. Led fundraiser efforts for the pavilion at Memorial Park. Served country and wanted to mention this tonight. No other comments at this time

Communications & Reports

1. Administrator/DPW Report

- Salmon highlighted items in report.

-Balsiger asked about snow removal and timeline: start times. Salmon answered it depends on storm and continued to answer. Balsiger asked about mailboxes. Salmon answered Balsiger and stated the enemy is the wet snow. Haynes questioned if cell tower contact got back to Salmon. Salmon answered he did not and she emailed him multiple times.

2. Committee minutes - no comments at this time

CLOSED SESSION – Motion to go into closed session at 5:10 PM Babcock/Haynes. Motion carries unanimously. Allowing Joe DeYoung (MSA) to stay.

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

1. Sunrise Subdivision

RETURN TO OPEN SESSION to formally dispose of any issues discussed in closed session. – **Motion to return to open session at 6:00 PM Babcock/Balsiger. Motion carries unanimously.**

NEW BUSINESS

Award Contract – LaFollette St. Area Development

- Joe DeYoung explained project to Village Board. Received 3 bids: overall saved \$500-600k by rebidding the project. Stated recommendation from MSA. **Motion to accept bid as presented for LaFollette St. Area Development Possehl/Babcock.** Further discussion on reducing roads, finding other funding (short-term borrowing), but just need to highlight we are short funds, but have options. Further discussion on investing at Ehlers/gaining interest and offset overage through that investment plan. Haynes stated wanting pros and cons from MSA on shortening Sanborn St. MSA answered and said he would work with Gerke. Salmon stated the Village is at borrowing capacity. Cannot borrow right now at this time. DeYoung proceeded to give examples on internal financial management. Salmon stated amounts in bank currently for the Village on all utility accounts. **Roll call vote: Babcock – Yes, Henslin – Yes, Griepentrog – Yes, Holtan – Yes, Haynes – Yes, Balsiger – Yes, Possehl – Yes.**

Set a date – Special Meeting for the surrounding residents

- DeYoung (MSA) explained reason for meeting. Desired to schedule in February and communicate it out. Direct mailing will be completed.

Ord 6-61

a. Animal Classification – recommendation from Public Protection

- Possehl explained reason for agenda item and two motions that were made from Public Protection. Salmon explained court process takes 3-4 months and what could happen if owner doesn't follow ordinance. Salmon further highlighted working with Village attorney and handout from Matt Menard.

- Babcock stated he attended Public Protection and opinion from that meeting. Stated does not want Village to be liable. Stated nonpayment of fines and citation/jail doesn't benefit anybody.

- **Motion to deem the dog, Cloud, owned by Clayton Broesch, vicious and to move forward with circuit court order with Village attorney by Possehl.** Henslin questioned how this will affect the future instances and wants to make sure to close all loop holes and have a clear path to communicate to residents that will lay out steps. Discussion on number of bites in this particular case. Owner is responsible. Seconded by Griepentrog. **Roll call vote: Haynes – Yes, Babcock – Yes, Griepentrog – Yes, Balsiger – No, Possehl – Yes, Henslin – Yes, Holtan – Yes. Motion carries.**

Approval of the bills – Balsiger questioned US Cellular bill. Griepentrog further questioned why US Cellular isn't a better rate. **Motion to approve Holtan/Griepentrog. Roll call vote – Balsiger – Yes, Babcock – Yes, Possehl – Yes, Holtan – Yes, Haynes – Yes, Henslin – Yes, Griepentrog – Yes**

-Next scheduled meeting is January 3, 2023. Possehl stated he wants to postpone meeting and only have 1 meeting on January 17, 2023.

Adjourn at 6:36 PM by Possehl.

Kayla Lindert, Clerk/Treasurer

Approved:

**VILLAGE OF PARDEEVILLE
SPECIAL MEETING
PARDEEVILLE VILLAGE BOARD MINUTES
Village Hall – 114 Lake Street, Pardeeville
Wednesday, January 4, 2023 at 5:00 p.m.**

Call to Order – Possehl called the meeting to order at 5:00 PM

Roll Call – All trustees present, Trustee Griepentrog attending via phone. Also present are Salmon, DPW/Administrator, Lindert, Clerk/Treasurer and Barry Pufahl.

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

Pledge of Allegiance – Possehl led the pledge of allegiance

Agenda Approval – Motion to approve agenda as presented **Balsiger/Henslin. Motion carries unanimously.**

NEW BUSINESS:

A. LTE Position – working 7 days in 2023

- Salmon opened up apologizing to Village Board for this not getting on the December agendas and reason for agenda item
- Haynes questioned Lindert on not being able to stay in room and get work done
- Balsiger questioned if it was in budget
- Motion to approve 7 working days for LTE in the month of January Haynes/Balsiger. Motion carries unanimously.**
- Griepentrog questioned if the 7 days are consecutive or broken up throughout the month of January
- Haynes questioned Salmon on back-up plan if front counter staff is sick. Salmon answered.

Adjourn – Possehl adjourned meeting at 5:05 PM

Kayla Lindert, Clerk/Treasurer

Approved:



**Pardeeville Patrol Report
December 2022**

Columbia County Sheriff's Office

Sheriff Roger Brandner

Contract Supervisor

Lieutenant Matthew Menard

December 2022

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

3340 – Deputy Craig Crary	133.5
3342 – Deputy Kourtney Fleischhacker	114
Other Deputies	149.5

PARKING ENFORCEMENT: 14.75 hours
OVERTIME HOURS (3.75 x 1.5): 5.5 hours
INVESTIGATION HOURS: 4 hours

TRAFFIC/ORD CITATIONS: 67
PARKING CITATIONS: 33

Mutual Aid
0 hours

December 2022**Totals**

Monthly Hours Goal (6240 hour per year divided by 12 months)	520
Regular Hours Worked	401.00
Overtime Hours Worked = 3.75 Multiplied by 1.5	5.5
Training Hours	16.00
Benefit Hours Used	45.00
Court Hours	0.00
Parking Enforcement	14.75

Mutual Aid Hours Subtracted	0.00
Number of Hours Below Scheduled Time	-37.75
Banked Hours From Previous Months	197.50

Total Banked Contract Hours at End of Month	+159.75
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Columbia County Sheriff's Office Pardeeville Monthly Report

Call Type:

911 HANG UP	5
ACCIDENT-PDO	2
AGENCY ASSIST	2
ALARM-BURGLAR	2
ALARM-MEDICAL	1
ANIMAL	2
CHAPTER 51.15	1
CITIZEN ASSIST	6
CIVIL	3
CONTROLLED	1
CP	5
CRIMINAL DAMAGE	2
DC	1
DEATH INV	3
DISABLED VEH	3
DOMESTIC	3
DPW	1
EMS	6
FIRE	1
FRAUD	1
GAS DRIVE-OFF	2
HARASSMENT	1
HAZ RDWY	4
JUVENILE	6
LOST/FOUND	1
O/W PERSON	1
OPEN DOOR	1
ORD VIOL	6
OWI	4
PARKING VIOL	43
SECURITY	288
SPECIAL EVNT	1
SUSPICIOUS	2
THEFT	1
TIPS/LEADS	1
TRAFFIC STOP	29
WELFARE	6

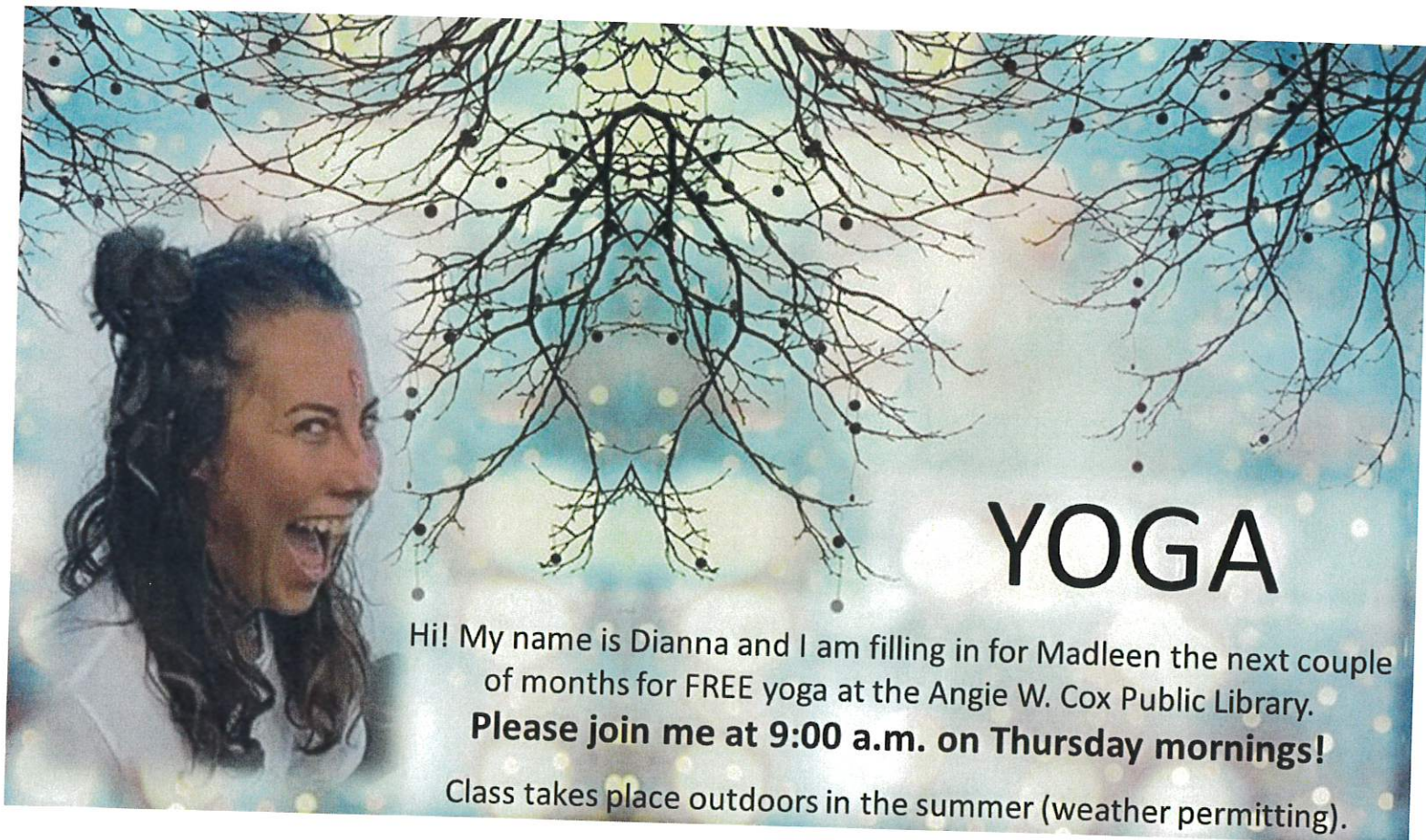
Total Calls:448

- The first property damage only crash involved a vehicle that struck a mailbox and left the scene. The driver was later contacted and it was determined they left their information with the renter of the house. The second crash was a fender bender in the Kwik Trip parking lot.
- Both burglary alarms were false alarms.
- Both animal calls were for injured deer in the Village limits.
- The controlled substance call began as a traffic stop for moving violations. The driver was arrested for possession of drug paraphernalia.
- The first criminal damage complaint was for a neighbor who vandalized the complainant's vehicle, ripping wires from under the vehicle. The suspect was arrested for criminal damage to property, violation of probation and felony bail jumping. The second complaint was related to the first with more damage being discovered/reported.
- The disorderly conduct call was for a neighbor dispute. The offender in the incident had been warned before to not cause issues with the complainant; they were subsequently arrested for disorderly conduct, felony bail jumping x2 and violation of probation.
- The DPW call was for a damage phone line.
- The fire call was a false alarm for a tenant who burnt a plastic tray without a fire starting.
- The fraud complaint was for a fraudulent charge to the reporting party's credit card.
- The harassment complaint was unfounded as the reporting party was unable to be reached by deputies for more information when they attempted several times.
- The lost/found call was for a cell phone located by one of the village board members; the owner was located later that afternoon and the phone returned.
- Each of the ordinance violation calls were documentation of letters sent by the Village for various violations.
- All four of the OWI arrests were alcohol related.
- The first suspicious call was for a patio door found partially open. The complainant did not believe they forgot to close it, but no foot prints were located in the fresh snow. The second call was for a vehicle observed with the interior lights on and no one around. The vehicle owner was in the process of carrying items inside when the deputy drove by.
- The theft complaint was for fuel being siphoned out of a vehicle. No suspects have been located at this time.

JANUARY

WELCOME TO THE ANGIE W. COX PUBLIC LIBRARY!

MON	2	LIBRARY WILL BE CLOSED – STAFF WORKDAY	
TUE	3	5:30 p.m.	R.E.A.D Adult Book Club
THUR	5	9:00 – 10:00 a.m. (5 th floor)	YOGA
SAT	7	10 – 11:00 a.m. (5 th floor)	ESSENTRICS® A Stretch Workout Space is limited - call the library to sign up.
MON	9	5:30 p.m. (5 th floor)	Friends of the Library Meeting
TUE	10	6:00 p.m. (Lower Level)	VFW MTG. (Veterans of Foreign War)
THUR	12	9:00 – 10:00 a.m. (5 th floor)	YOGA
		NOON (5 th floor)	LET'S PLAY CARDS
		4:30 – 6:00 p.m. (5 th floor)	ADULT CRAFTING Bring a project!
SAT	14	10 – 11:00 a.m. (5 th floor)	ESSENTRICS® A Stretch Workout Space is limited - call the library to sign up.
MON	16	5:00 p.m. (5 th floor)	GARDEN CLUB MEETING All About Lavender & Vintage Linens – Free and open to the public.
THUR	19	9:00 – 10:00 a.m. (5 th floor)	YOGA
SAT	21	10 – 11:00 a.m. (5 th floor)	ESSENTRICS® A Stretch Workout Space is limited - call the library to sign up.
TUE	24	9:00 a.m. - Noon (5 th floor)	MITZI'S ADULT CARDMAKING: Valentine themed cards for this month! ❤️ Pre-registration Required: Closes end of day on Friday January 20.
		5:00 – 8:00 p.m. (5 th floor)	
WED	25	12:30 – 3:30 p.m. (5 th floor)	
		5:00 – 8:00 p.m. (5 th floor)	
THUR	26	9:00 – 10:00 a.m. (5 th floor)	YOGA
		NOON (5 th floor)	LET'S PLAY CARDS
		4:30 – 6:00 p.m. (5 th floor)	ADULT CRAFTING Bring a project!
SAT	28	10 – 11:00 a.m. (5 th floor)	ESSENTRICS® A Stretch Workout Space is limited - call the library to sign up.
TUE	31	10:15 a.m. (Lower Level)	BINGO! Sponsored by Moments Hospice Join us on the last Tuesday of every month.



YOGA

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



The Angie W. Cox Public Library invites you to
An Afternoon with
Jacquelyn Mitchard
SATURDAY, MARCH 18, 2023, 2:00 P.M.
Lenz Auditorium, Pardeeville High School
120 Oak Street, Pardeeville, WI
This event is made possible through the Irma M. Radel Charitable Bequest.
CLICK HERE TO SIGN UP!



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

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

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

ESSENTRICS®
with Erin Walton

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



Making Cards *with* Mitzi!



January 24 and 25, 2023:

Valentine's Day Theme

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

Wednesday: 12:30-3:30 p.m. (FULL) and 5-8:00 p.m.

February 14 and 15, 2023:

Winter Theme

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

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

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

ORDINANCE ENFORCEMENT						
01/17/23						
ADDRESS	NAME	VIOLATION	ORIGINAL DATE	NOTES	Status with Revised Date	Follow up Comments from Deputy
212 W Chestnut	Huddleston	junk on private property/expired vehicles	8/11/2021	Working towards being no longer in violation	Working with Village attorney on if enforcment is desired	
200 Schwantz Rd.	Broesch	Citation for Junk - Village and County (since 2013)	8/1/2022	Pre-trial for criminal charges was on on 07/15/2022	Zoning and Erin. On-site Inspection meeting is scheduled	Ongoing at County level
201 N. Main St.	Marquez	Fence Encroachment	8/9/2022	Sent letter, copied Sheriff	Sharp pts of fence is down, but detachment still needed	Civil matter - in progress
501 Lake st	Hepler	unregistered/in operable vehichles	8/24/2022	Final Notice	01/09/23 - Deputy Elson looked and vehicles all parked in back. 3 in total parked behind the house	Will follow up
308 Roosevelt	Jay Ripp	Permitted parking or storage	8/25/2022	Sent letter, copied Sheriff	01/09/23 - Deputy Elson reviewed and 2 snowmobiles and 1 trailer parked on grass	Will follow up
404 S. Main	Nickel	Willow Tree	10/20/2022	Final Notice sent with estimate for service	01/10/23 Deputy Elson reviewed and saw tree was being trimmed on this day	Nothing further
113 N. Main		House Number Identification	10/31/2022	Sent letter, copied Sheriff	01/09/23 no number still on building. Need to send a second letter	
712B E. Chestnut	Heisz	Junk and storage unit	11/2/2022	Sent letter, copied Sheriff	Nothing further - having building inspector go out to this address one last time	
712A E. Chestnut	Olson	Junk and storage unit	11/2/2022	Sent letter, copied Sheriff	Same as above	
200 Schwantz Rd.	Broesch	Dog running at large again	11/16/2022	Dog bit again in Rio and was returned to the Village	Deemed dog vicious and working with Village attorney to proceed with a court order	Ongoing with Village attorney
102A Don St.	Cole	Property maintenance	1/5/2023	Sent letter, copied Sheriff	Will review in 30 days	
504 E. Chestnut St.	Dorn	Property maintenance/siding/no house #	1/9/2023	Sent letter, copied Sheriff	Will review in 30 days	
216 S. Main St.	Newton	Property maintenance	1/9/2023	Sent letter, copied Sheriff	Will review in 30 days	

VILLAGE OF PARDEEVILLE
SUMMARY REVENUES / EXPENDITURES COMPARED TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2022

FUND 100 - GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
REVENUE					
TAXES	982,851.82	1,873,342.87	889,901.00	983,441.87	210.51
SPECIAL ASSESSMENTS	.00	5,532.89	27,750.00	(22,217.11)	19.94
INTERGOVERNMENTAL REVENUES	.00	191,581.58	365,480.00	(173,898.42)	52.42
LICENSES & PERMITS	2,637.18	42,247.96	27,325.00	14,922.96	154.61
FINES, FORFEITS & PENALTIES	1,582.46	23,500.44	19,350.00	4,150.44	121.45
PUBLIC CHARGES FOR SERVICES	503.98	90,882.25	219,446.00	(128,563.75)	41.41
INTERGOVERNMENTAL CHARGES FOR	.00	20,302.62	25,000.00	(4,697.38)	81.21
MISC. REVENUES	(8,953.22)	124,940.10	16,725.00	108,215.10	747.03
OTHER FINANCING SOURCES	.00	4,104,905.49	72,925.00	4,031,980.49	5,628.94
TOTAL FUND REVENUE	978,622.22	6,477,236.20	1,663,902.00	4,813,334.20	389.28

EXPENDITURES

TRUSTEES	2,152.50	35,672.74	27,615.00	(8,057.74)	129.18
ADMINISTRATOR	.00	855.00	850.00	(5.00)	100.59
CLERK	10,590.34	80,455.78	71,300.00	(9,155.78)	112.84
EMPLOYEE RELATIONS	276.97	508.04	450.00	(58.04)	112.90
ELECTIONS	17.76	4,205.25	3,700.00	(505.25)	113.66
DATA PROCESSING	.00	8,692.30	4,500.00	(4,192.30)	193.16
AUDIT	625.00	21,124.48	14,500.00	(6,624.48)	145.69
TAX COLLECTION	384.07	2,004.87	500.00	(1,504.87)	400.97
ASSESSMENTS	287.41	11,882.41	13,100.00	1,217.59	90.71
VILLAGE HALL	2,142.21	25,730.16	19,796.00	(5,934.16)	129.98
VILLAGE GARAGE	218.16	2,314.70	2,200.00	(114.70)	105.21
INSURANCE	3,318.46	15,402.22	17,000.00	1,597.78	90.60
POLICE	36,589.45	384,165.56	416,606.00	32,440.44	92.21
CROSSING GUARDS	869.29	5,590.87	5,921.00	330.13	94.42
DEPARTMENT 5220	.00	250.00	.00	(250.00)	.00
FIRE DISTRICT	.00	61,910.48	61,910.00	(.48)	100.00
FIRE DUES	.00	6,692.24	6,500.00	(192.24)	102.96
HYDRANT RENTAL	.00	131,076.00	120,000.00	(11,076.00)	109.23
AMBULANCE	.00	51,871.40	52,835.00	963.60	98.18
BUILDING INSPECTION	.00	14,450.11	8,500.00	(5,950.11)	170.00
DISASTER CONTROL	.00	563.18	600.00	36.82	93.86
EMERGENCY COMMUNICATION	.00	794.00	845.00	51.00	93.96
PUBLIC WORKS	149,166.33	166,667.50	24,112.00	(142,555.50)	691.22
DEPARTMENT 5311	759.50	2,098.55	50.00	(2,048.55)	4,197.10
SHOP OPERATIONS	3,949.08	22,520.94	14,924.00	(7,596.94)	150.90
VEHICLE & EQUIP MAINTENANCE	2,797.47	32,134.95	27,668.00	(4,466.95)	116.14
STREET MAINTENANCE	3,627.34	38,254.06	28,701.00	(9,553.06)	133.28
SNOW REMOVAL	8,863.10	28,844.70	30,950.00	2,105.30	93.20
STREET SIGNS	733.32	2,751.08	3,000.00	248.92	91.70
DEPARTMENT 5342	2,435.62	19,889.05	25,000.00	5,110.95	79.56
STORM SEWER	.00	6,432.58	12,692.00	6,259.42	50.68
DEPARTMENT 5345	.00	104.16	.00	(104.16)	.00
DEPARTMENT 5348	4,000.00	5,804.16	3,365.00	(2,439.16)	172.49

VILLAGE OF PARDEEVILLE
SUMMARY REVENUES / EXPENDITURES COMPARED TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2022

FUND 100 - GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
BRUSH COLLECTION	157.62	7,120.92	3,917.00	(3,203.92)	181.80
SOLID WASTE	11,208.25	132,169.91	129,255.00	(2,914.91)	102.26
TREE MAINTENANCE	2,782.50	21,754.55	16,500.00	(5,254.55)	131.85
DEPARTMENT 5365	.00	589.07	500.00	(89.07)	117.81
ANIMAL SHELTER	62.50	6,386.30	3,760.00	(2,626.30)	169.85
DOG LICENSE FEES	.00	790.75	650.00	(140.75)	121.65
LIBRARY	22,296.81	163,912.04	200,670.00	36,757.96	81.68
BAND	.00	700.00	750.00	50.00	93.33
PARKS	4,954.14	69,802.99	49,375.00	(20,427.99)	141.37
REC PROGRAM	.00	1,500.00	1,500.00	.00	100.00
BEACH	.00	2,137.46	2,000.00	(137.46)	106.87
PLANNING	.00	7,544.13	10,000.00	2,455.87	75.44
ZONING	.00	.00	50.00	50.00	.00
COMMUNITY DEVELOPMENT	.00	75.00	75.00	.00	100.00
GENERAL GOVERNMENT	2,602.31	26,931.37	18,625.00	(8,306.37)	144.60
PUBLIC PROTECTION	5,894.61	20,324.61	15,751.00	(4,573.61)	129.04
PUBLIC WORKS	.00	60,567.94	59,500.00	(1,067.94)	101.79
DEPARTMENT 5755	66,023.54	729,193.56	500.00	(728,693.56)	145,838.71
DEPARTMENT 5773	.00	277.00	.00	(277.00)	.00
VILLAGE PRINCIPAL	.00	9,441.58	.00	(9,441.58)	.00
DEPARTMENT 5819	.00	23,015.05	23,015.00	(.05)	100.00
DEPARTMENT 5829	6,498.78	11,878.72	5,716.00	(6,162.72)	207.82
DEPARTMENT 5830	.00	24,219.23	32,348.00	8,128.77	74.87
DEPARTMENT 5831	.00	48,400.00	60,500.00	12,100.00	80.00
DEPARTMENT 5832	.00	8,176.00	9,255.00	1,079.00	88.34
TOTAL FUND EXPENDITURES	356,284.44	2,568,621.70	1,663,902.00	(904,719.70)	154.37
NET REVENUE OVER EXPENDITURES	622,337.78	3,908,614.50	.00	3,908,614.50	.00

ERIN M. SALMON, P.W.M.

Village Administrator/Director of Public Works

Reporting Period of Dec. 19th – Dec. 29th ([emailed page 1 on 12/29/22](#))

Village Board Meeting Date: Jan. 17, 2023

Week of Dec 19th:

- CSM Filed for Dollar Tree/Heaps
- Meeting with the Sheriff's Office
- Talk with the PSC and Johnson Block on the current electric rate case. Long discussion on the test year, the rates, the Plant value, costs in 2022 and 2023. Discussion on the PSC's need and the next steps. Provide them Electric Fund balances and projections.
- Talk with Holtz and Vierbicher on Lots 1 & 2.
- See demand and energy rate increase from Alliant Energy – [attached](#)
- Community Development Authority- talk with Brent Nelson and Paul Johnson
- RFP for Investing – reviewing and plan to send to F&P prior to the Board meeting in January
- Talk with the Key Club about needing any hours and the idea of volunteering at LaToya's Legacy
- Schedule Active Shooter Training
- Look for funding for our streets project
- Meeting with RPS – Dam Sheet Piling Project ([see report and 90% Preliminary Plans](#))
- Snow Plow Operations on Thursday 12/22 for the winter storm. Also plow the mornings of Friday 12/23 and on Saturday 12/24 for the areas in the Village that drift.
- Crews come in on Friday 12/23 for the outage on Circuit 5. Assist Lineman with line patrol since Lead Lineman is on vacation. Power restored just over 2 hours.

Week of Dec 26th:

- Work with Amy, Brooke on Bill print
- Fuel leak in the white GMC. Have to replace the tank, can't repair it, steel tank, rusted (Portage Diesel)
- Work on street lights in the downtown
- Coordinate meeting with Schools, Boys/Girls Club after learning assistance may be needed
- Run front counter rest of the week, process property tax payments, etc.
- Continue to look in to Developers
- Discuss Derrick Truck financing options with Shane at Hometown Bank
- Meet with Columbia County Emergency Management – River Gauge is being dropped by Verizon (3G) Bob Koch working on getting the 4G network
- Discuss the Village warming shelters with Bob – clarify a few locations. Our committee meets again in January (Emergency Management).
- Talk with Brad Cook – see if he has any leads on Senior Living Facilities
- Library Deeds, CSM, Plat of Survey – assist Endowment Board, work with Paul Johnson and Grothman's office
- Frontier and Charter – Pole Attachment billing
- Parkview Apartments (CDA – start reviewing / looking for documents in V.H.)

Reporting Period of Jan. 3rd – Jan. 13th

Village Board Meeting Date: Jan. 17, 2023

Week of Jan. 3rd:

- Work with Amy, Jody at the front counter
- Work with the State on proper licensing for LaToya's
- Talk with the DOT on the Hwy 44 project for 2029
- 1st stray kittens taken to LaToya's on 01/04 – good timing (call came in 30 minutes after the cat carrier arrived).
- Developer meetings (Virtual, In Portage, etc.)
- Verizon Cell Tower discussions
- Working with our Vendor (Mid-State) on the Bob-cat trade-in
- Work with the PSC on the alignment of the Meter reading dates in Jan-March
- Reporting schedule with the operators – demands for the 2023 year (Lead and Copper)
- Reach out to CCEDC for possible grants for the Village
- Talk with Joe on re-vamping the former CDBG survey on Roosevelt St. – been a while
- Conventional Rate Case; Electric Utility documents needed for the PSC; Kayla assist
- Claim process for the RRFB on Lake/Main – struck the evening of 01/12
- Meet with Developer, Letter of Intent. Come back in 3 weeks or so with proposal
- Brian Hood come to the office to meet with Utility Clerk and I. Discuss rates for Village, etc.
- Work with Columbia County Emergency Management on the River Gauge. Being forced to switch to 4G. Will mean a cost share on the new modem.

Week of Jan. 9th:

- Work with MSA on Amending the TIF district – adding in the annexation, Jacob Gunderson property and more.
- Order Light Poles for Sunrise
- Generator for the WWTP – new date of early October, ATS switch is later out
- Lineman struggling with the derrick truck – power/auger, need to keep it floored in order to use. USSI will be here soon to trouble shoot. The problem has been getting worse though. New truck is on delay (expected October) due to material shortage. It's good the order was placed when it was. With the 2027 emissions coming (and major increases), we are beating that! *The Utility needs a Derrick truck, like a Fire Department needs a Fire Truck.*
- Discuss Derrick Loan with Shane at Hometown – put on agenda for F&P and Board
- Pick up the Public Works/Utilities new Utility trailer from Big O's
- Work with PSE (Power Systems Engineering) on the design for the substation
- Report deadlines for the DNR on the water and sewer utility
- Start the PSC annual audit docs – train Amy on the processes. Print off reports for Lead Lineman and Lead Water/Sewer. Work on reports over the next 5 weeks
- Civic Systems has pushed back Amy's training due to internal staff illness. Working on special phone calls to get 2023 rates incorporated for the Jan bill cycle
- DNR reviewing the Dam Sheet Piling Project
- Reach out to Advantage Lock regarding thumb latch vs deadlatch
- Two Rivers – inquire on Perf and Two-Way Mirror Film

ERIN M. SALMON, P.W.M.

Village Administrator/Director of Public Works

Reporting Period of Dec. 19th – Dec. 29th

Village Board Meeting Date: Jan. 17, 2023

Week of Dec 19th:

- CSM Filed for Dollar Tree/Heaps
- Meeting with the Sheriff's Office
- Talk with the PSC and Johnson Block on the current electric rate case. Long discussion on the test year, the rates, the Plant value, costs in 2022 and 2023. Discussion on the PSC's need and the next steps. Provide them Electric Fund balances and projections.
- Talk with Holtz and Vierbicher on Lots 1 & 2.
- See demand and energy rate increase from Alliant Energy – [attached](#)
- Community Development Authority- talk with Brent Nelson and Paul Johnson
- RFP for Investing – reviewing and plan to send to F&P prior to the Board meeting in January
- Talk with the Key Club about needing any hours and the idea of volunteering at LaToya's Legacy
- Schedule Active Shooter Training
- Look for funding for our streets project
- Meeting with RPS – Dam Sheet Piling Project ([see report and 90% Preliminary Plans](#))
- Snow Plow Operations on Thursday 12/22 for the winter storm. Also plow the mornings of Friday 12/23 and on Saturday 12/24 for the areas in the Village that drift.
- Crews come in on Friday 12/23 for the outage on Circuit 5. Assist Lineman with line patrol since Lead Lineman is on vacation. Power restored just over 2 hours.

Week of Dec 26th:

- Work with Amy, Brooke on Bill print
- Fuel leak in the white GMC. Have to replace the tank, can't repair it, steel tank, rusted (Portage Diesel)
- Work on street lights in the downtown
- Coordinate meeting with Schools, Boys/Girls Club after learning assistance may be needed
- Run front counter rest of the week, process property tax payments, etc.
- Continue to look in to Developers
- Discuss Derrick Truck financing options with Shane at Hometown Bank
- Meet with Columbia County Emergency Management – River Gauge is being dropped by Verizon (3G) Bob Koch working on getting the 4G network
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Alliant Energy
4902 North Biltmore Lane
P.O. Box 77007
Madison, WI 53707-1007

1-800-ALLIANT (800-255-4268)
alliantenergy.com

December 16, 2022

Pardeeville Electric Utility
Ms. Erin Salmon, Director of Public Works
114 Lake Street
PO Box 65
Pardeeville, WI 53954

RE: 2023 Demand and Annual Energy Rates

Dear Erin,

This letter is to inform you of the new demand and annual energy rates that will appear on your bill starting with the bill that you will receive in January, 2023. Your new demand and annual energy rates will be held stable for the entire 2023 calendar year (12 bills) per the terms of the Demand and Annual Energy Rate Stabilization Agreement signed on Nov. 24, 2014. These rates were developed to keep rates stable for the 2023 calendar year and to help minimize 2023 true-ups associated with demand and annual energy/energy bandwidth charges.

New Demand Rate: \$24.61/kW-mo

New Annual Energy Rate: \$.00112/kWh

The updated 2023 demand rate is higher than the 2022 demand rate. The primary driver for the higher demand rate in 2023 is the construction of several solar projects across our service territory. The demand and annual energy rates are only two components of your power supply bill. The other major component is energy. The solar projects—which have zero fuel costs—are forecasted to benefit the energy rates in 2023, which, in turn, will help to offset the impact of the higher demand rate.

Please contact Brian Hood at (608) 575-8916 if you have any questions or need additional information.

Sincerely,

A handwritten signature in dark ink, appearing to read "Scot M. McClure". The signature is fluid and cursive, with the first name "Scot" and last name "McClure" clearly distinguishable.

Scot M. McClure
Wholesale Business Manager

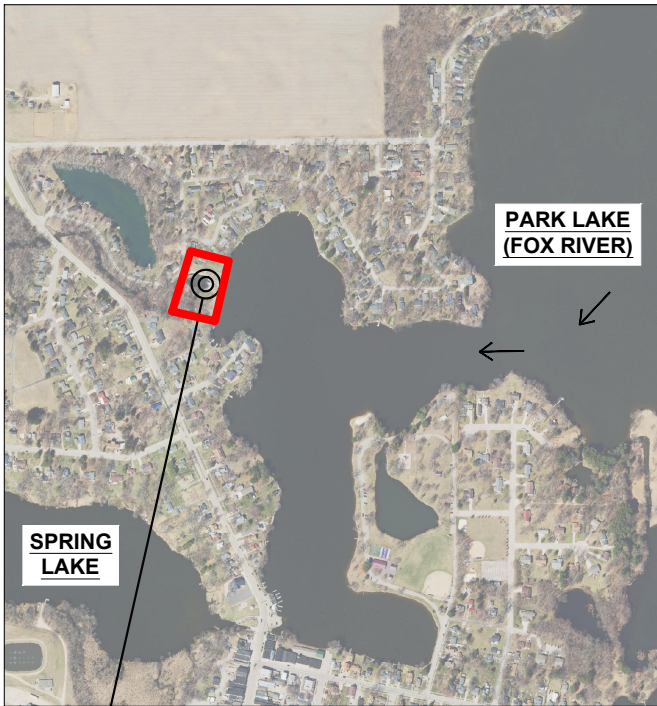
PARDEEVILLE DAM SHEET PILING PROJECT

VILLAGE OF PARDEEVILLE, WI

SECTION 3-TOWNSHIP 12 NORTH - RANGE 10 EAST

LAT: 43.544393

LONG: -89.301098



PROJECT LOCATION

VILLAGE OF PARDEEVILLE:

VILLAGE BOARD
PHILLIP POSSEHL, PRESIDENT
MICHAEL BABCOCK, TRUSTEE
MICHAEL HAYNES, TRUSTEE
RON GRIENPENTROG, TRUSTEE
RICK HENSLIN, TRUSTEE
STEVEN BALSIGER, TRUSTEE

ELECTRIC UTILITY:

PARDEEVILLE ELECTRIC
114 LAKE STREET
PARDEEVILLE, WI 53954
(608) 429 - 3054

OWNER / OPERATOR:

VILLAGE OF PARDEEVILLE
ERIN SALMON, ADMIN / DPW
114 LAKE STREET
PO BOX 217
PARDEEVILLE, WI 53954
(608) 429 - 3121
ppw@villageofpardeeville.net

ENGINEER / DESIGNER:

ROTH PROFESSIONAL SOLUTIONS
ROBERT J. ROTH, PE
315 DEWITT, ST.
PORTAGE, WI 53901
(608) 697 - 5857
robert@rpsprofessionalsolutions.com

PERMITTING AUTHORITY:

WISCONSIN DEPT OF NATURAL RESOURCES
STATE DAM ENGINEER:
URIAH MONDAY, PE
(608) 225 - 6716
uriah.monday@wisconsin.gov

WATER MANAGEMENT ENGINEER, COLUMBIA COUNTY
WILLIAM DISSER, PE
(608) 622 - 6780
william.disser@wisconsin.gov

DAM INFO	
WATERWAY	FOX RIVER
SIZE CLASS	LARGE DAM
HAZARD	HIGH HAZARD
TYPE	EARTH; GRAVITY
HEIGHT	16 FEET
CREST LENGTH	230 FEET
TOTAL DISCHARGE	2,280 CFS (1,000 YR)
NORMAL STORAGE	2,050 AC-FT
MAX STORAGE	3,300 AC-FT
MIN. SUMMER LEVEL	807.20
MIN. WINTER LEVEL	806.70
MAX SUMMER LEVEL	807.70
MAX WINTER LEVEL	807.20

SHEET No.	SHEET NAME
1.0	TITLE PAGE
C1.0	OVERALL SITE PLAN
C1.1	PROPOSED SITE PLAN
C2.0	EMBANKMENT PROFILE
C2.1	EAST FACE SECTION
C3.0	TYPICAL SECTIONS
C4.0	EROSION CONTROL DETAILS
C4.1	EROSION CONTROL DETAILS

LEGEND:	
	EXISTING CONCRETE
	EXISTING FEATURE LINE
	EXISTING MAJOR CONTOUR
	EXISTING MINOR CONTOUR
	PROPOSED RIP RAP
	PROPOSED FEATURE LINE
	PROPERTY LINE
	EMBANKMENT ALIGNMENT
	SITE OR STRUCTURAL DETAIL
	STRUCTURAL CROSS-SECTION
	BENCHMARK OR REFERENCE

PRELIMINARY
NOT FOR
CONSTRUCTION

WISCONSIN'S ONE-CALL CENTER 811 OR (800) 242-8511
Per Wisconsin Statute 182.0175, contact Digger's Hotline for
a utility locate a minimum of three business days prior to
beginning excavation

ROTH
PROFESSIONAL
SOLUTIONS

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TITLE SHEET
PARDEEVILLE DAM
MAIN DAM SHEET PILING PROJECT
VILLAGE OF PARDEEVILLE, COLUMBIA COUNTY, WI

90% PLAN
12/22/2022

SCALE: 1" = 80 FEET
(PRINTED AT 11"x 17")

PROJECT NO: 2022-005(B)

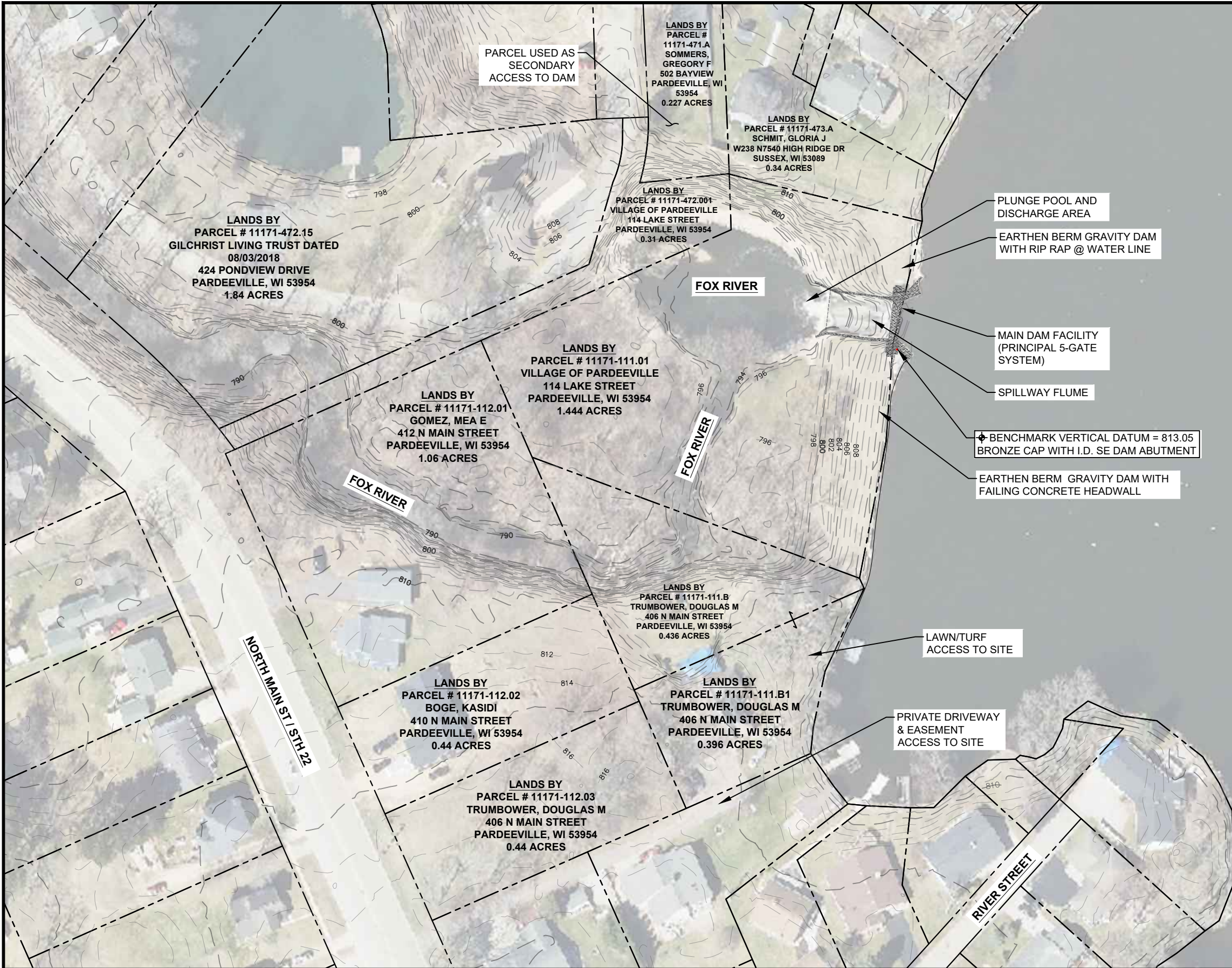
DATE: 12/22/2022

DESIGNED BY: RJR

DRAWN BY: BRH

SHEET: 1.0

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PARK LAKE

- GENERAL NOTES:**
1. CONTRACTOR SHALL ENSURE THAT ALL EX-UTILITIES & ADJACENT STRUCTURES ARE PROTECTED DURING CONSTRUCTION. RESTORATION OF DAMAGED FACILITIES IS THE CONTRACTOR'S RESPONSIBILITY.
 2. CONTRACTOR SHALL ENSURE THAT ALL ENVIRONMENTAL CONDITIONS ARE PROTECTED THROUGHOUT CONSTRUCTION.
 3. ALLOWABLE DATES FOR CONSTRUCTION WORK SHALL BE ESTABLISHED IN THE PROJECT AND/OR CONTRACT DOCUMENTS.
 4. REMOVALS SHALL BE CONDUCTED IN CONSIDERATION TO ALL ENVIRONMENT CONDITIONS, INCLUDING DISPOSAL.
 5. THE FOLLOWING DOCUMENTATION SHALL BE PROVIDED TO THE CONTRACTOR & KEPT ON SITE DURING CONSTRUCTION:
 - A. CONSTRUCTION PLANS
 - B. PROJECT SPECIFICATIONS
 - C. NR 333 WDNR & USCOE PERMIT
 - D. COFFER DAM PLAN & WDNR PERMIT IF UTILIZED



WISCONSIN'S ONE-CALL CENTER 811 OR (800) 242-8511
Per Wisconsin Statute 182.0175, contact Digger's Hotline for a utility locate a minimum of three business days prior to beginning excavation



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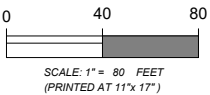
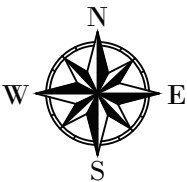
OVERALL SITE PLAN

PARDEEVILLE DAM

MAIN DAM SHEET PILING PROJECT

VILLAGE OF PARDEEVILLE, COLUMBIA COUNTY, WI

90% PLAN
12/22/2022



PROJECT NO: 2022-005(B)

DATE: 12/22/2022

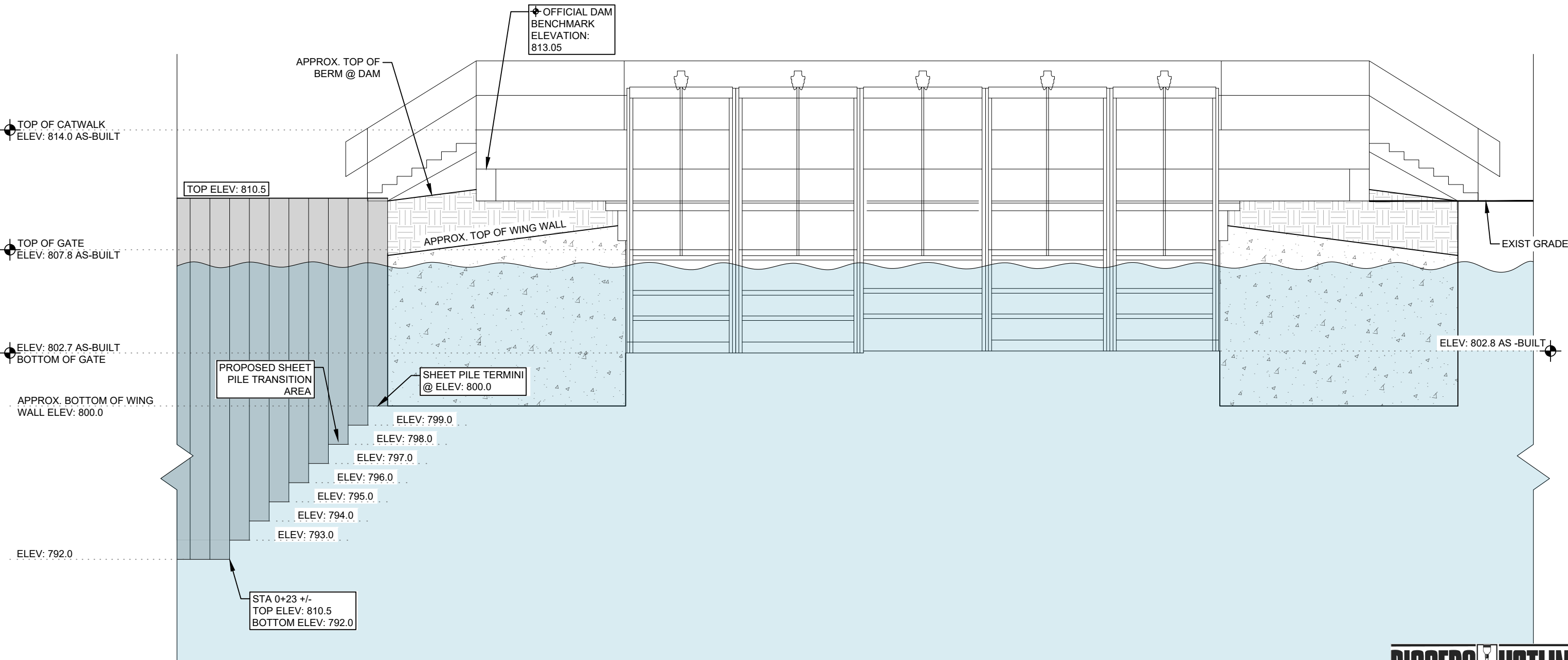
DESIGNED BY: RJR

DRAWN BY: BRH

SHEET: C1.0

SOUTH

NORTH

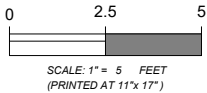
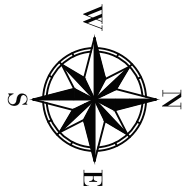


DIGGERS HOTLINE
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EAST FACE SECTION
PARDEEVILLE DAM
MAIN DAM SHEET PILING PROJECT
VILLAGE OF PARDEEVILLE, COLUMBIA COUNTY, WI

90% PLAN
12/22/2022



PROJECT NO: 2022-005(B)

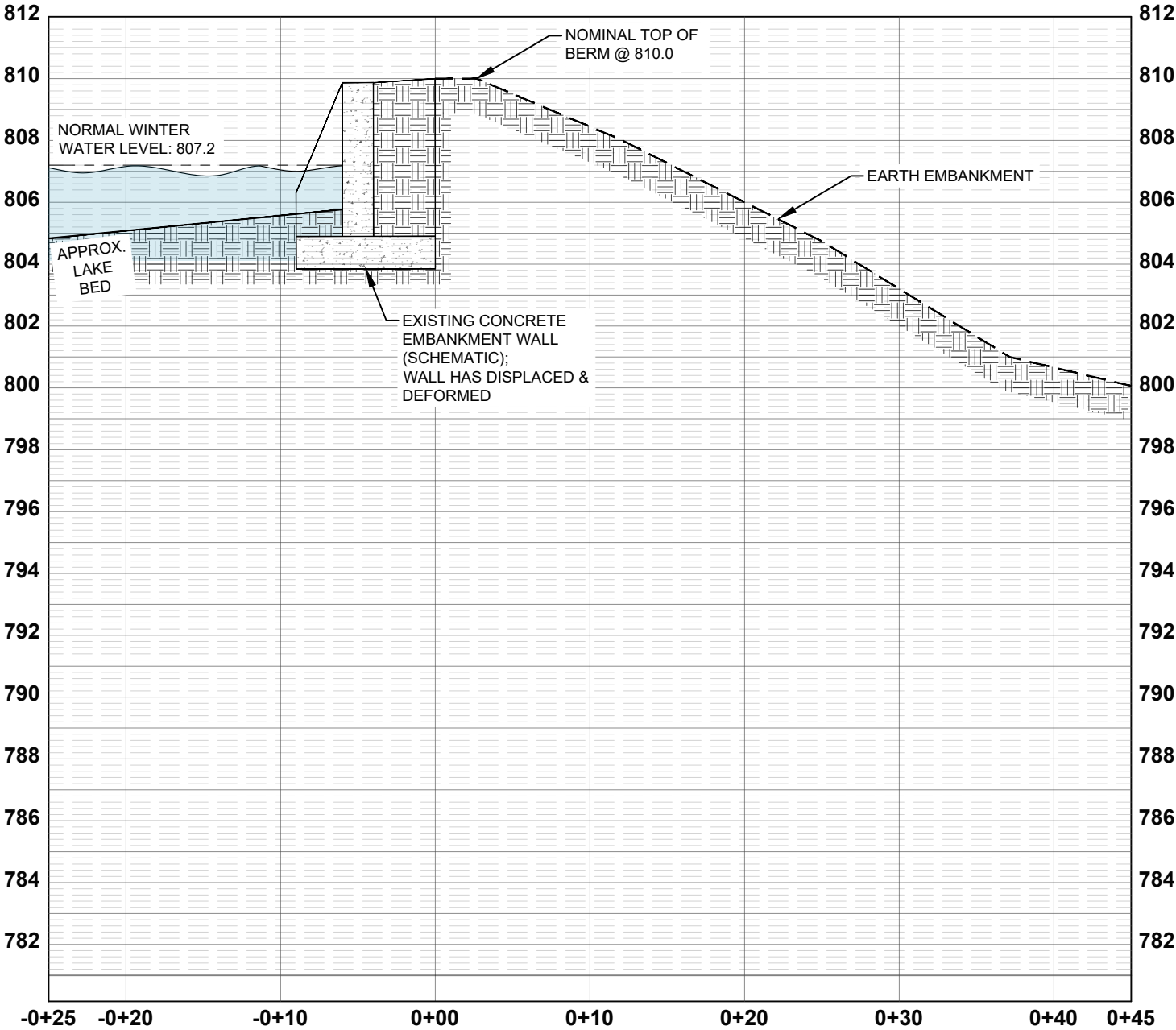
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DESIGNED BY: RJR

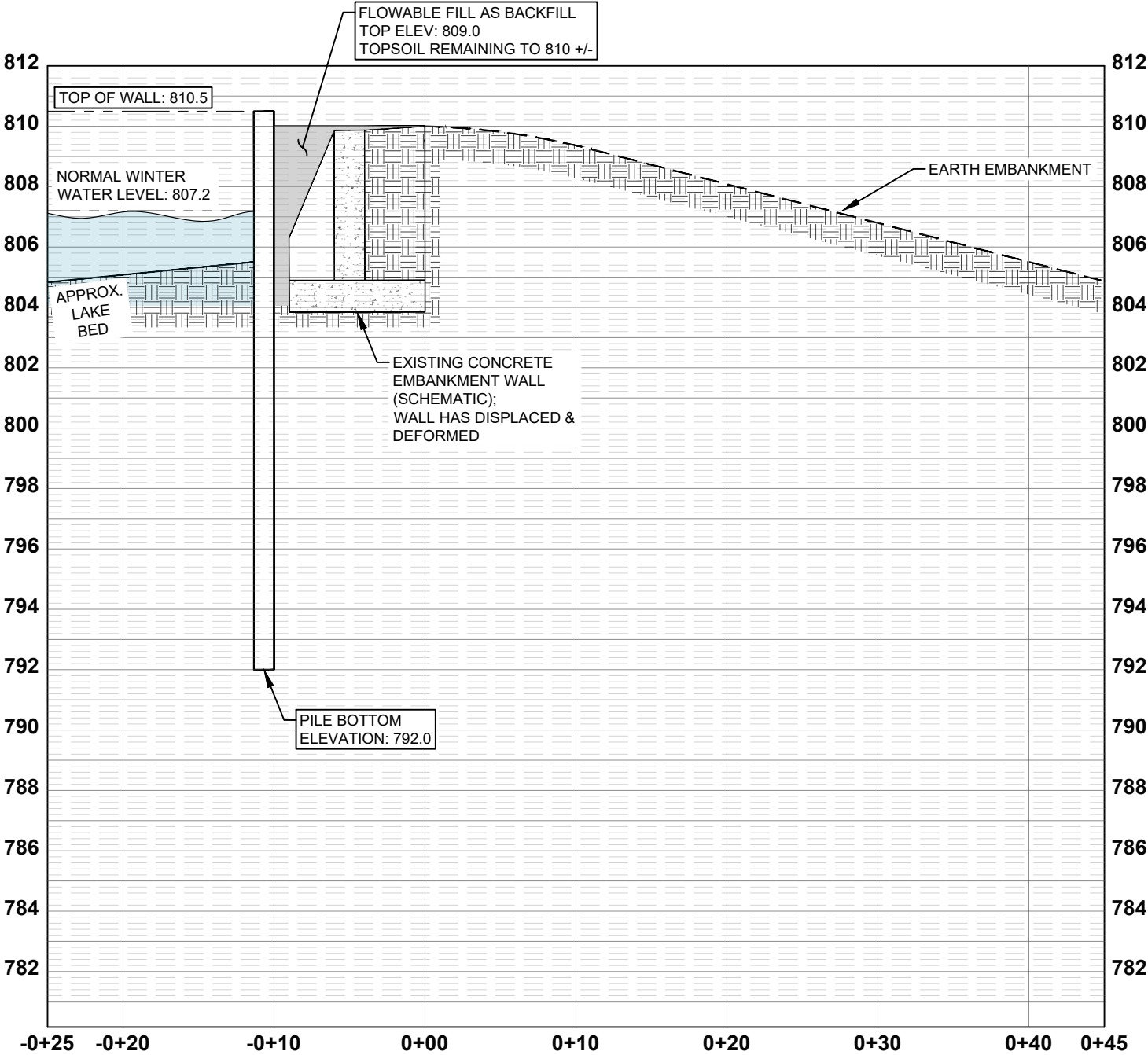
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1 EXISTING TYPICAL SECTION
HORIZ. SCALE: 1" = 10 FEET
VERT. SCALE: 1" = 5 FEET



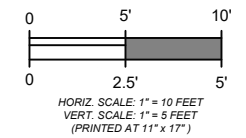
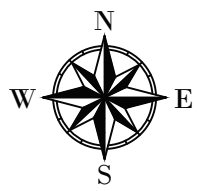
2 PROPOSED TYPICAL SECTION
HORIZ. SCALE: 1" = 10 FEET
VERT. SCALE: 1" = 5 FEET

DIGGERS HOTLINE
WISCONSIN'S ONE-CALL CENTER 811 OR (800) 242-8511
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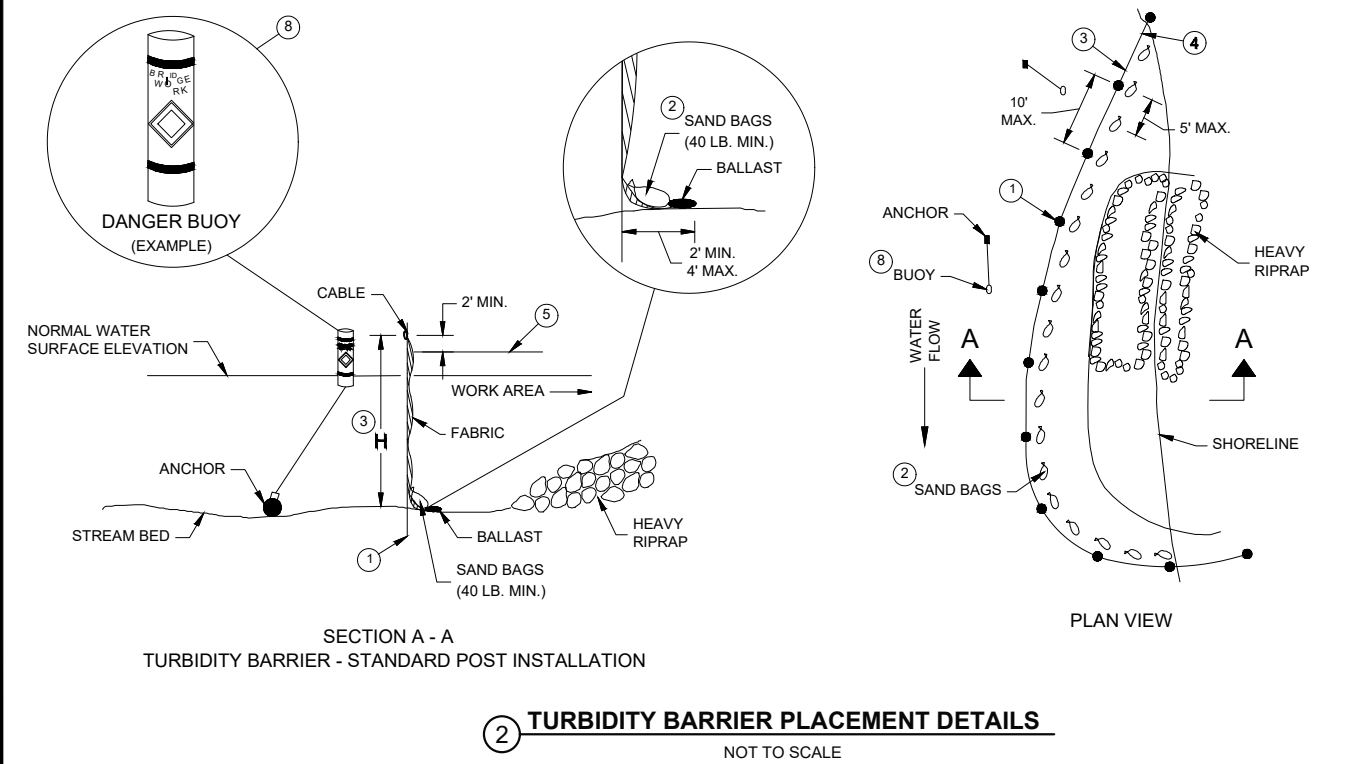
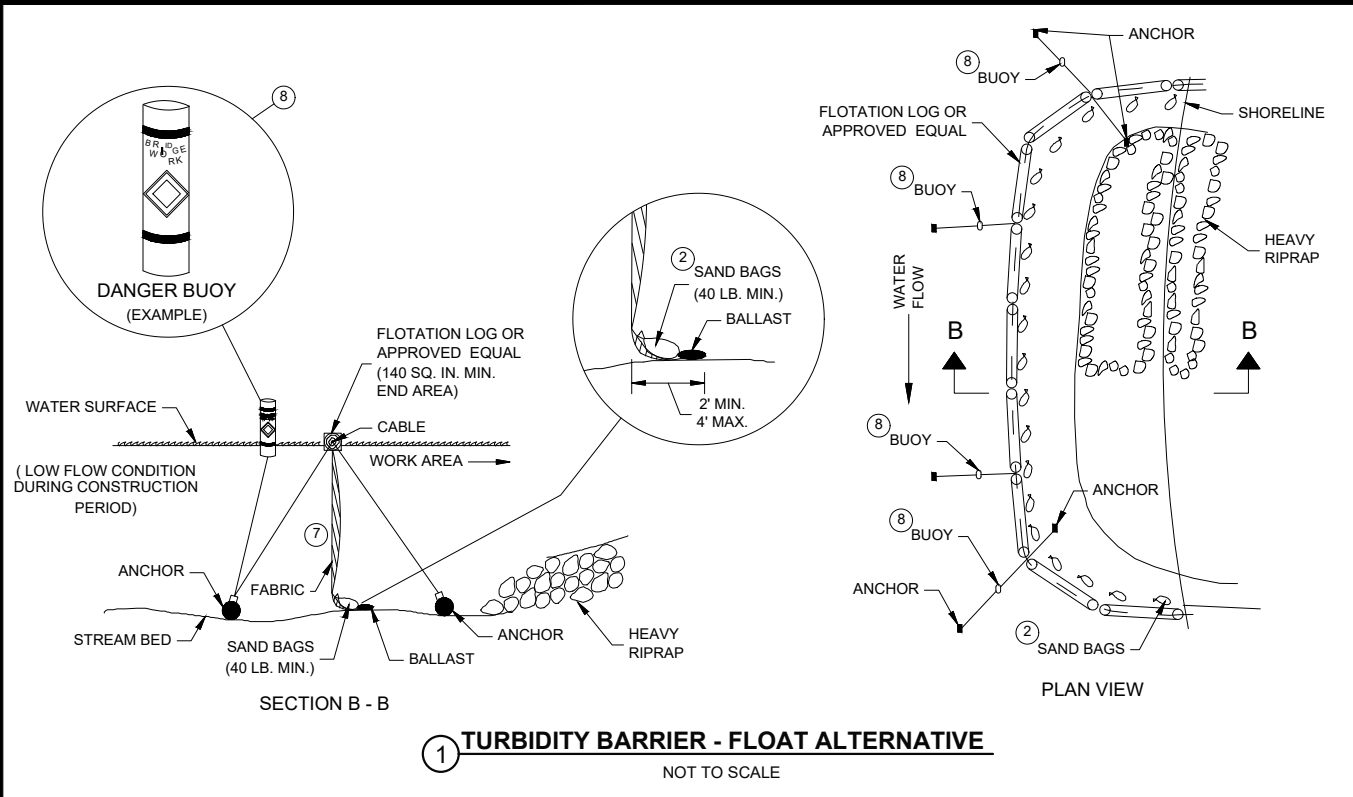
TYPICAL SECTIONS
PARDEEVILLE DAM
MAIN DAM SHEET PILING PROJECT
VILLAGE OF PARDEEVILLE, COLUMBIA COUNTY, WI

90% PLAN
12/22/2022



DATE:	12/22/2022
DESIGNED BY:	RJR
DRAWN BY:	BRH
PROJECT NO:	2022-005(B)
SHEET:	C3.0

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GENERAL NOTES

DETAILS OF CONSTRUCTION, MATERIALS AND WORKMANSHIP NOT SHOWN ON THIS DRAWING SHALL CONFORM TO THE PERTINENT REQUIREMENTS OF THE STANDARD SPECIFICATIONS AND THE APPLICABLE SPECIAL PROVISIONS.

TURBIDITY BARRIER MAY BE REMOVED AT THE ENGINEERS DISCRETION, WHEN PERMANENT EROSION CONTROL MEASURES HAVE BEEN ESTABLISHED.

- 1 DRIVEN STEEL POSTS, PIPES, OR CHANNELS. LENGTH SHALL BE SUFFICIENT TO SECURELY SUPPORT BARRIER AT HIGH WATER ELEVATIONS.
- 2 SAND BAGS TO BE USED AS ADDITIONAL BALLAST WHEN ORDERED BY THE ENGINEER TO MEET ADVERSE FIELD CONDITIONS. SPACE AS APPROPRIATE FOR SITE CONDITIONS.
- 3 WHEN BARRIER HEIGHT "H" EXCEEDS 8 FEET, POST SPACING MAY NEED TO BE DECREASED.
- 4 IN WATERWAYS SUBJECT TO FLUCTUATING WATER ELEVATIONS, PROVISIONS SHOULD BE MADE TO ALLOW THE WATER TO EQUALIZE ON EACH SIDE OF THE BARRIER. THIS MAY BE ACCOMPLISHED BY LEAVING A PORTION OF THE BARRIER OPEN ON THE UPSTREAM END.
- 5 ESTIMATED HIGH WATER ELEVATION DURING CONSTRUCTION PERIOD. MINIMUM BARRIER HEIGHT SHALL BE 2' GREATER THAN EITHER THE Q2 ELEVATION OR THE ESTIMATED HIGH WATER ELEVATION DURING CONSTRUCTION, WHICHEVER IS GREATER.
- 6 FLOAT ALTERNATIVE WILL ONLY BE ALLOWED WITH WRITTEN APPROVAL OF THE ENGINEER, AND IS MEANT FOR LOCATIONS WHERE BEDROCK PREVENTS THE INSTALLATION OF POSTS.
- 7 ALLOW SUFFICIENT SLACK VERTICALLY AND HORIZONTALLY SO THAT SEDIMENT BUILD UP WILL NOT SEPARATE OR LOWER THE TURBIDITY BARRIER.
- 8 USE AS DIRECTED BY COAST GUARD OR DNR PERMIT WHEN WORKING IN NAVIGABLE WATERWAYS.

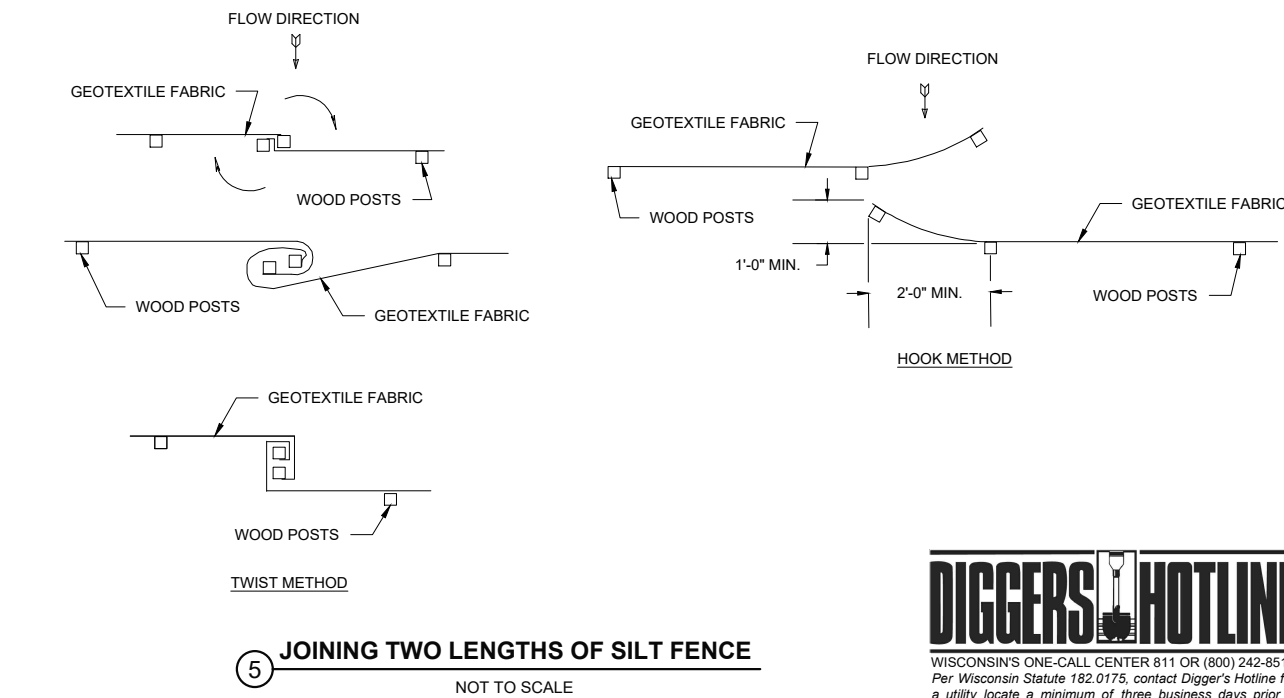
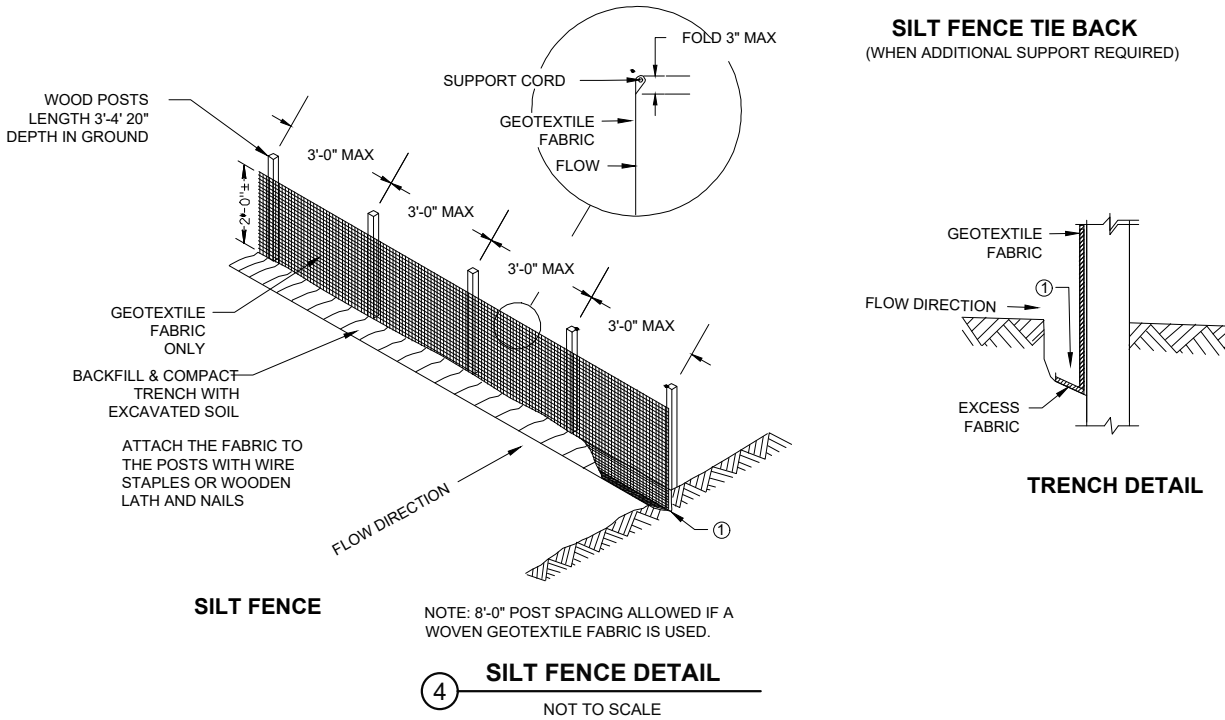
TURBIDITY BARRIER GENERAL NOTES

NOT TO SCALE

NOTES:

1. TRENCH SHALL BE A MINIMUM OF 4" WIDE & 6" DEEP TO BURY AND ANCHOR THE GEOTEXTILE FABRIC. FOLD MATERIAL TO FIT TRENCH AND BACKFILL & COMPACT TRENCH WITH EXCAVATED SOIL.
2. WOOD POSTS SHALL BE A MINIMUM SIZE OF 1 1/8" X 1 1/8" OF OAK OR HICKORY.
3. CONSTRUCT SILT FENCE FROM A CONTINUOUS ROLL IF POSSIBLE BY CUTTING LENGTHS TO AVOID JOINTS. IF A JOINT IS NECESSARY USE ONE OF THE FOLLOWING TWO METHODS:
 - A) TWIST METHOD - OVERLAP THE END POSTS AND TWIST, OR ROTATE, AT LEAST 180 DEGREES
 - B) HOOK METHOD - HOOK THE END OF EACH SILT FENCE LENGTH

NOTES: ADDITIONAL POST DEPTH OR THE BACKS MAY BE REQUIRED IN UNSTABLE SOILS



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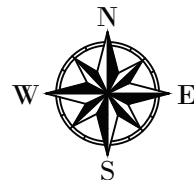
EROSION CONTROL DETAILS

PARDEEVILLE DAM

MAIN DAM SHEET PILING PROJECT

VILLAGE OF PARDEEVILLE, COLUMBIA COUNTY, WI

90% PLAN
12/22/2022



0 NA NA
SCALE: 1" = NA FEET
(PRINTED AT 11"x 17")

PROJECT NO: 2022-005(B)

DATE: 12/22/2022

DESIGNED BY: RJR

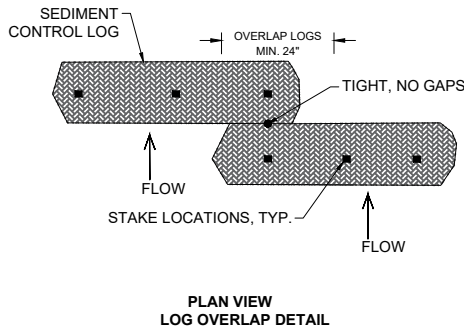
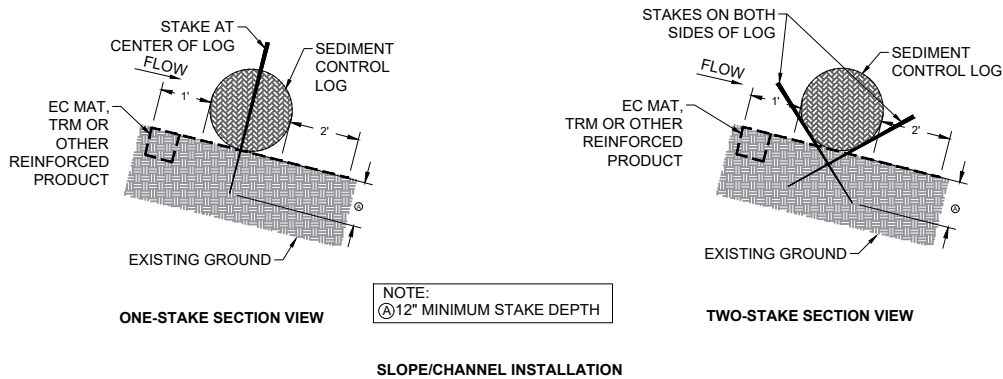
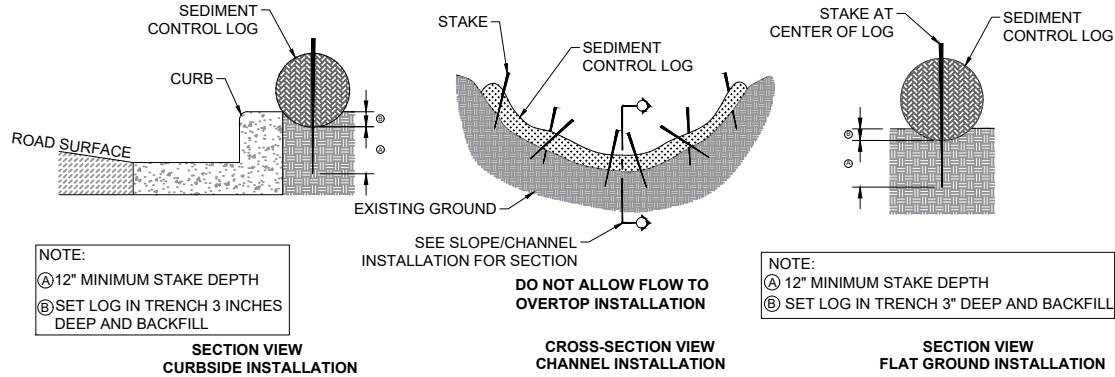
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SHEET: C4.0



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File: C:\0202-2022-005(B) PARDEEVILLE DAM SITE\2022-005(B) PARDEEVILLE DAM 2022-1222_2.DWG - Sheet Name: 7, ANSI FULL BLEED B (17:00 X 11:00 INCHES), Date: 12/22/2022 4:11 PM, By: Britni Hellenbrand



1 **SILT LOG DETAIL**
NOT TO SCALE

INSULATION INSTRUCTIONS - LOGS AND WATTLES

- SITE PREPARATION:** PREPARE SITE TO DESIGN PROFILE AND GRADE. REMOVE DEBRIS, ROCKS, CLOUDS, ETC. GROUND SURFACE SHOULD BE SMOOTH PRIOR TO INSTALLATION TO ENSURE LOG REMAINS IN CONTACT WITH SLOPE.
- STAPLE SELECTION:** AT A MINIMUM, 1" LONG BY 1" BY 24", STAKES ARE TO BE USED TO SECURE THE LOG TO THE GROUND SURFACE. INSTALLATION IN ROCKY, SANDY OR OTHER LOOSE SOIL MAY REQUIRE LONGER STAKES.
- SLOPE INSTALLATION:** PLACE RECP ALONG SLOPE TO PROVIDE UPSTREAM APRON FOR LOG. SECURE RECP ACCORDING TO STANDARD SLOPE INSTALLATION INSTRUCTIONS INCLUDING UPSTREAM ANCHOR TRENCH. SECURE LOG TO BLANKET, ENSURING LOG REMAINS IN INTIMATE CONTACT WITH THE RECP OVER THE LENGTH OF THE INSTALLATION. A MINIMUM ONE FOOT UPSTREAM APRON AND TWO FOOT DOWNSTREAM APRON ARE REQUIRED FOR INSTALLATION. SUBSEQUENT, DOWNSLOPE ROWS OF LOGS SHOULD BE SPACED APPROPRIATELY FOR SITE CONDITIONS TO MINIMIZE ACCELERATION OF FLOW. FURTHER, LOG SEAMS ARE TO BE OFFSET TO ENSURE CONTINUOUS FILTRATION. FIGURE A PRESENTS A SCHEMATIC OF A SLOPE INSTALLATION IN PROFILE VIEW.
- CHANNEL INSTALLATION:** PLACE RECP ALONG CHANNEL TO PROVIDE UPSTREAM AND DOWNSTREAM APRON FOR LOG IDENTICALLY TO SLOPE INSTALLATION. SECURE LOG TO BLANKET, ENSURING LOG REMAINS IN INTIMATE CONTACT WITH THE RECP OVER THE LENGTH OF THE INSTALLATION. A MINIMUM OF ONE FOOT UPSTREAM APRON AND TWO FOOT DOWNSTREAM APRON ARE REQUIRED FOR INSTALLATION SUBSEQUENT, DOWNSLOPE ROWS OF LOGS SHOULD BE SPACED APPROPRIATELY FOR SITE CONDITIONS TO MINIMIZE ACCELERATION OF FLOW. FURTHER, LOG SEAMS ARE TO BE OFFSET TO ENSURE CONTINUOUS FILTRATION. FIGURE A AND FIGURE C PRESENT A SCHEMATIC OF A CHANNEL INSTALLATION.
- DRAIN FILTER INSTALLATION:** SURROUND DRAIN INLET TO BE PROTECTED WITH LOG, ENSURING SEAMS ARE OVERLAPPING TO MINIMIZE FLOW CIRCUMVENTING LOG. SECURE LOGS TO GROUND SURFACE ENSURING THE LOG REMAINS IN INTIMATE CONTACT WITH THE GROUND SURFACE OVER THE ENTIRE INSTALLATION. PROVIDE RECP APRON SECURED TO THE GROUND SURFACE BETWEEN DRAIN AND LOG.

TEMPORARY DITCH CHECKS

PURPOSE & OPERATION: PRODUCTS IN THIS CATEGORY ARE INTENDED FOR USE AT THE BOTTOM OF FILL SLOPES AND IN CHANNELS TO INTERCEPT AND POND SEDIMENT-LADEN RUNOFF. PONDING THE WATER REDUCES THE VELOCITY OF THE INCOMING FLOW AND ALLOWS MOST OF SEDIMENTS TO SETTLE OUT. WATER EXITS THE CHECK BY EITHER FILTERING THROUGH OR FLOWING OVER THE TOP.

CONSTRUCTION METHODS: THIS WORK SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF THE STATE OF WISCONSIN DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATION FOR HIGHWAY AND STRUCTURE CONSTRUCTION, AND THE STANDARD DETAIL DRAWING IN THE WISDOT FACILITY DEVELOPMENT MANUAL. IN ADDITION TO THE ABOVE, TEMPORARY DITCH CHECKS SHALL BE PLACED PERPENDICULAR TO THE FLOW LINE OF THE DITCH AND SHALL EXTEND FAR ENOUGH SO THAT THE GROUND LEVEL AT THE ENDS OF THE CHECKS ARE HIGHER THAN THE LOW POINT OF THE CREST OF THE CHECK. THE INSTALLED MATERIAL SHALL HAVE A MINIMUM HEIGHT OF 10 INCHES ABOVE THE FLOW LINE IN THE INSTALLED CONDITION. ALL PRODUCTS SHALL BE ENTRENCHED A MINIMUM OF 2.0 INCHES ON BARE SOIL. DITCH CHECKS INSTALLED IN A CHANNEL THAT IS CONTINUOUSLY LINED WITH EROSION MAT NEED NOT BE ENTRENCHED IF INSTALLED OVER THE TOP OF THE EROSION MAT. INSTALLATIONS SHALL HAVE STACKS ON THE DOWNSTREAM SIDE OF THE TEMPORARY DITCH CHECK AND SHALL NOT REDUCE THE HEIGHT OF THE TEMPORARY DITCH CHECK. FABRIC TYPE PRODUCTS MAY BE ENTRENCHED WITH A NARROW CHECK SLOT ON THE UPSTREAM SIDE.

APPROVED MANUFACTURED ALTERNATIVES TO THE DEPARTMENT'S DETAILS ARE LISTED BELOW.

APPROVED TEMPORARY DITCH CHECKS

PRODUCT	MANUFACTURER
CURLEX 12 INCH SEDIMENT LOG	AMERICAN EXCELSIOR
CURLEX 20 INCH SEDIMENT LOG	AMERICAN EXCELSIOR
AEC PREMIER 12 INCH WATTLE	AMERICAN EXCELSIOR
AEC PREMIER 20 INCH WATTLE	AMERICAN EXCELSIOR
STENLOG 12	EOSION CONTROL BLANKET.COM
TRIANGULAR SILT DIKE	TRIANGULAR SILT DIKE
ASPEN XCEL EXCELSIOR LOG	WESTERN EXCELSIOR
DICH CHEXX	FILTREXX
BIO-D SILT CHECK	RO LANKA
WS-12	NORTH AMERICAN GREEN

2 **SILT LOG NOTES**
NOT TO SCALE

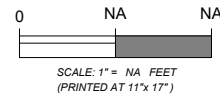
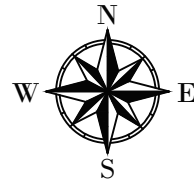
EROSION CONTROL DETAILS

PARDEEVILLE DAM

MAIN DAM SHEET PILING PROJECT

VILLAGE OF PARDEEVILLE, COLUMBIA COUNTY, WI

90% PLAN
12/22/2022



PROJECT NO: 2022-005(B)

DATE: 12/22/2022

DESIGNED BY: RJR

DRAWN BY: BRH

SHEET: C4.1

VILLAGE OF PARDEEVILLE, WI



12-19-2022

PARDEEVILLE DAM EMBANKMENT WALL REPLACEMENT



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PARDEEVILLE DAM EMBANKMENT WALL REPLACEMENT

VILLAGE OF PARDEEVILLE, COLUMBIA COUNTY, WI

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SECTION 1 – GENERAL INFORMATION

- 1.1 INTRODUCTION.** The Village of Pardeeville was awarded a Municipal Dam Grant from the Wisconsin Department of Natural Resources (WDNR) in May 2022 for the purpose of repairing its main dam embankment wall. The main dam provides impoundment for Park Lake, a 330-acre lake on the Fox River System. Park Lake provides riparian access to over 100 homes and businesses, recreational opportunities and includes a hydro-electric facility managed by the Pardeeville Electric Utility. This document serves as a report for the design of the dam embankment wall.
- 1.2 LOCATION.** The Village of Pardeeville maintains a multi-faceted dam system on the Fox River system forming Park Lake. The main dam facility is located south of Bayview Drive and north of a private easement (which is also north of River Street). It is accessible via easement from Bayview Drive, with the dam area being fenced and gated from this location. This dam is located on lands owned by Village of Pardeeville and maintained by the Village.
- 1.3 DESCRIPTION OF FACILITIES, MAIN DAM.** The main dam is a 5-gate manual operable system, rehabilitated in 2011 with Municipal Dam Grant funding, from which a base flow is maintained to the Fox River outlet. The main dam partially controls lake level with its earthen berm, typically one gate in normal operation at approximately 2 cfs as well as the hydroelectric facility inlet. A flumed flow-way & plunge pool forms the principal outlet (as originally constructed) and discharges to the Fox River, which continues toward Spring Lake.
- 1.4 DESCRIPTION OF FACILITIES, AUXILIARY/OVERFLOW SPILLWAY.** An auxiliary spillway was constructed in 2011 as a part of a combined CDBG and FEMA grant funding, near the site of the existing powerhouse (hydro) where there is a topographic low point at STH 22 (Main Street). The overflow spillway includes a stop-log controlled ogee-crest weir and a culvert outflow channel to Spring Lake. Since this area was a topographically low point along the lake, additional berming to elevation 810.0' near the Lakeside Liquor sidewalk was also constructed in 2011.
- 1.5 DESCRIPTION OF FACILITIES, HYDROELECTRIC FACILITY (“HYDRO”).** The Hydro facility is located in the same general location as the overflow spillway, just off of HWY 22/Main Street. The facility has been operating for raw hydroelectric power with an inlet from Park Lake and an outlet to Spring Lake. The inlet is a submerged crank-sluice gate on the east side of Main Street, extending through a steel pipe and turbine drop within the hydro.
- 1.6 STATUS OF DAM FACILITY.** Overall, the Dam is considered “compliant” in terms of NR 116.08(3)(a). The dam facility is regularly maintained and current with respect to the required inspections, as well as a current Inspection, Operation and Maintenance Plan (IOM) and a signed Emergency Action Plan (EAP).

SECTION 2 – STATEMENT OF NEED/PURPOSE

- 2.1 HISTORY.** Little was known regarding the construction of the main dam embankment wall. As an 8” concrete wall with water-side abutments spaced from 16’ to 20’ approximately, extending on the left U/S embankment, it was likely an improvement intended to reduce the effects of headcut erosion and seepage upon the earthen berm. There appears to be one or more supplemental concrete pours to bolster the wall from the effects of earth pressure, frost, or undermining on the wall itself. The berm was cleared with the backslope restored to a 3:1 slope in 1992, and presumably, the concrete embankment wall was functional and left in place at the time.

- 2.1 IMPORTANCE.** The structural height of the berm is listed at 16 feet, however in this section it is more significant due to downstream Fox River tailwater cut to the south which approaches 20' or more where the main tailwater channel flows along the earthen berm to the south. The concrete wall protects the earthen berm at its weakest area, the top section of the berm, where there is only 1-2 feet of earth above the wall and approximately 6-10' of width. Therefore, the main dam embankment wall is of high importance should it be reduced or a section should outright fail exposing the crest to erosion or accelerated seepage.

Additionally, the overflow spillway portion of the dam is built with the idea that the main dam would be fully functional and able to maintain lake elevations with supplemental flow provided, over time, from the auxiliary spillway. In essence, a failure of the berm would render the 2011 auxiliary spillway useless. This emphasizes the importance of preserving the integrity of the main dam and its principal components - the earthen berm and embankment wall, at potentially higher pond elevations.

- 2.2 CONDITION.** The existing condition of the embankment wall is in significant deterioration and not repairable in its current state. There is some surface value in that is likely protects from continued headcut at the normal lake level of 807.2. This value is in jeopardy as the wall continues to rotate and shift into the lake.

The wall has been exposed to decades of freeze/thaw, ice impact, seepage, vertical loads from the 2011 construction project, and possible rotted root mass from the 1980's and prior. There appears to be several interior counterwall deadmen that are showing evidence of sliding and tipping. The footing make-up and condition is unknown. All vertical concrete appears to have shifted indicating a separation or break at the footing, and further indicating that either soil shifting and/or root material has made up the difference. Water wave and ice action have also contributed to a resultant reaction upon the concrete, with soil and matter following the reaction towards the movement and following gravity, accelerated with frost action upon the above-water soil.

In its current condition, the wall sections are being held together by concrete rebar which, for a wall of this approximate height, would only be 2 or 3 rods in the horizontal direction along its face. The spaced waterside abutments appear to be holding their relative position. However the wall, and therefore its internal rebar, is deformed and subject to exposure. There is likely accelerated degradation on the reinforcing steel from exposure/corrosion but to what level is unknown for certain. Assuming #5 bars (5/8" dia) and corrosion for 10 years, there could be at least an 1/8" of difference in the steel dimension in this timeframe (a lot of other factors vary this condition). However, there could be many more years in deformation and exposure.

The presence of the wall points to a potential sand or sandy-like soil structure of the berm (less cohesive soil and more susceptible to erosion and seepage which was the likely reason for the installation for headcut protection). The wall has moved mostly from passive soil pressure but also likely from frost and other additive forces. The berm is likely lower in elevation – a likely resultant effect of the displacement. Based on reports/orders from 1986 the earthen berm had significant woody vegetation on the backslope and this was cleared in 1992. The repair also included a “wedge” of earthen backslope improvement to a 3:1 slope but it is believed the concrete wall was left as-is. It is believed that, in addition to the wall displacement, the overall berm is lesser in structural integrity even though the 3:1 backslope was installed, due to the likely presence of old root material. This could also explain the variation in berm elevation. For these factors the berm should not be subjected to open headcut exposure or allowed paths of potential seepage if the safety and security of the dam structure is to be preserved.

- 2.3 REPAIR APPROACH, SHORT-TERM.** Headcut damage is typically from ice action or water/wave action eroding over time. But in this case, there are immediate consequences for a missing or damaged wall section. If a wall segment falls in the lake, the earthen berm would be exposed, subjecting the earthen berm to headcut damage and potential failure given the inherent soil conditions. Those particular areas would need to be immediately monitored and given emergency repair consideration. The areas can be temporarily coffer-dammed, repaired with riprap or some kind of concrete surface installation, but there would be edges and exposed areas subjecting the berm to water pressure and/or seepage, in addition to other areas of the wall likely losing connectivity and subject to immediate failure when the coffer dam is removed.
- 2.4 REPAIR APPROACH, LONG-TERM.** The embankment wall has served its purpose and requires replacement. The order to repair/replace was given in the 02-17-2022 WDNR Dam Inspection Report, as a carry-over item from the 2019 concurrence. As noted in the WDNR Concurrence (2019 Item #5), repair of the North Dam embankment wall (seawall) is required by 10-31-2023.

SECTION 3 – SUMMARY OF ALTERNATIVES

The following alternatives were evaluated in the grant application and are summarized as follows:

- 3.1 DO NOTHING.** The existing concrete wall would continue to deteriorate, likely rapidly, since there are many sections with exposed rebar and the original integrity is compromised. Sections of the concrete would likely be lost to ice rebound and be ineffective in its intended purpose. Although the berm could be heightened it could not be widened effectively, subjecting the structure to continued wave action and ice impacts. There would be an increased risk for seepage and, in high flow events, any overtopping would place the embankment at-risk. The structure would also be at-risk in low flow conditions where any counterbalancing of water is not present. The Village would continue to pour large riprap in at the wall face, but the riprap would not have any suitable bedding and formation and would likely be lost to movement and silt embedment. If seepage would form, it would be virtually impossible to mitigate without emergency construction.
- 3.2 REPAIR EXISTING CONCRETE SEAWALL.** The existing wall is not repairable due to significant deterioration and lack of salvage value from a structural standpoint. This option is not further evaluated.
- 3.3 REPLACE WITH RIPRAP ARMORMENT.** A properly designed riprap system could be a low-cost alternative and would eliminate headcut for a very long time. While it appears to be relatively effective on the north U/S embankment, past efforts have placed rip rap in this area, as recent as 2017, showing the riprap has been lost over time. That section is a wider and more substantial berm section so there is less concern over headcut and berm stability. However, a riprap armorment project would not address any existing or future seepage, nor would it address any structural deficiencies in the original berm from pre-1980's growth. It would be based on the idea that the berm is of adequate strength and resilience to potential seepage. Although riprap protection is widely used on lakeshore slopes, for an earthen berm in a dam with 15+ feet of head above tailwater, it does not offer full security for the seepage issue, unless a supplemental cutoff wall is installed. For this reason, a riprap armorment project was not further evaluated.
- 3.4 REPLACE CONCRETE WALL.** This option would involve coffer damming, dewatering, removal of existing concrete, preparation of base, foundation, forming, pouring, sealing & backfilling. Wall cracks would be potentially mitigated with a rear membrane or the wall could be potentially

overdesigned to increase stability and decrease cracking/movement. Joints would include waterstops. The top of wall can be set at a level that would provide additional berm protection. The south terminus could be extended past the embankment groin with easement. The preliminary cost for this alternative is \$392,000 not including future replacement cost.

- 3.5 REPLACE WITH TURF STONE ARMORMENT.** This is an articulated concrete mat, similar to what is installed at the headrace area of the hydro inlet. The armorment is an articulated concrete mat product that can be ordered either as a solid block or with openings that are typically backfilled and seeded. While this would protect the surface and water interface areas, consideration would be necessary regarding the elimination of seepage in this case, due to the installation being at the top section of the exposed embankment. This option would involve coffer damming, dewatering, removal of existing concrete, installation of metal piling including end treatments, backfilling. The berm can be heightened and slightly widened towards the lake, creating a lessened slope on the upstream bank. The likelihood of seepage would be minimized with additional berm widening and eliminated with an impermeable geotextile/liner. The confirmation of final design decisions would be largely dependent on a topographic survey and geotechnical investigation. Preliminary cost for this option is \$460,000, mostly due to the surface area required in this installation. This can be potentially value engineered but this alternative would need to rely on the existing dam facility for the equal life duration.
- 3.6 REPLACE WITH SHEET PILING.** This option would involve coffer damming for preparation work, removal of existing concrete (optional), installation of metal piling including end treatments, backfilling. A geotechnical investigation is not required but may be elective by the contractor. A review of the 1988 Dam Failure Analysis and soil borings taken at that time, which are unchanged, do not indicate any significant issues with this installation, although likely the sheet piling would be installed out towards the water away from the top of berm, just outside the existing wall footings. The solution would theoretically eliminate seepage and headcut upon the embankment for life. The top of wall can be set at a level that would provide additional protection for high flows. Preliminary cost for this option is \$295,000 subject to fluctuating material cost. However, this option appears to be the best option for longevity, service, cost and minimal required maintenance.

SECTION 4 – RECOMMENDED ALTERNATIVE

- 4.1 SELECTION.** Alternative 6 – Replacing the concrete retaining wall with sheet piling was selected due to its structure integrity, ability to reduce headcut, seepage, low cost, longevity and maintenance free nature. Regular carbon steel PZ 27 pile sections are selected for the sheet pile wall. The top of the sheet pile wall is to be even with the top berm elevation at 810'. The bottom of the embedment is at 799'. Cofferdamming and removal of existing concrete are optional as long as the integrity of sheet pile wall and the berm are maintained. If the concrete wall is removed, the sheet pile wall will be placed at the face of the concrete on the earth side, and the gap between the sheet pile wall and the earth berm will be filled with engineered soil. If the concrete wall is not removed, the sheet pile wall will be placed at 1' away from the concrete wall, the gap between the concrete wall and the sheet pile wall will be filled with granular soil or engineered fill.

SECTION 5 – EVALUATION & DESIGN OF SELECTED ALTERNATIVE

- 5.1 ENVIRONMENTAL.** No endangered species are expected to have habitat in the project area since it is a concrete wall and the earthen berm is maintained with regular mowings and any rodent holes filled-

in. Since the project replaces a concrete embankment wall with a sheet pile wall, no long-term fish or amphibian path is expected to be altered during and after construction. However, the habitat of the water area, outward of the existing concrete wall, may be temporarily displaced during construction of piling. This construction would be expected to be minimal with minimal erosivity and minimal chemical exposure to the water or lake bed. If any item is to be removed, such as riprap either submerged or on the shoreline, it will be required to be removed only after suitable turbidity barriers have been installed for the areas under disturbance.

- 5.2 PERMITS/APPROVALS.** Plans and Specifications (P&S) are required to be submitted for review/approval by the Wisconsin Department of Natural Resources. This also requires a permit application to reconstruct/repair the dam.
- 5.3 USE.** The sheet pile wall will reduce headcut and seepage and protect the structural integrity of the earthen berm. Insodoing, the dam facility will be a sound and reliable dam that will protect the surrounding areas from flooding, as well as preserving the ability of the dam to safely control headwater for recreation and for power production. The earth berm provides vehicle access to the dam spillway for maintenance purposes, and pedestrian access to the lake for recreational purposes. All of these conditions will be retained, if not improved, with the installation of the recommended alternative.
- 5.4 HYDROLOGY & HYDRAULICS.** The Wisconsin Administrative Code NR 333.07 requires the Pardeeville dam to pass a minimum of the 100- year flood through the principal spillway and a total of the 1,000-year through a combination of the principal dam and auxiliary spillways. The 100-year flood was previously determined for the Columbia Country Flood Insurance Study as 1,700 cfs. The extrapolated value of the 1000-year event is 2,200 cfs.

FEMA mapping information shows the Park Lake water elevation for the 100-year flood is 808.00'. The 1,000-year flood level not defined but is assumed to be 809.0' (reference GEC Dam & Spillway Engineering Report attached in Appendix A). After the June 2008 historic flooding, the Village of Pardeeville's Park Lake area had water levels so high that flood overtopped the of Hwy 22 near the Village's hydroelectric plant and other area infrastructures. During the days following the initial flooding events, extended for weeks thereafter, the main dam was operating in full capacity (a reduced capacity prior to 2011 dam improvements). To control lake levels, a sandbag wall was positioned on the top of the embankment/berm and was functional for weeks while flood water exceeded the dam facility. The average height of that wall was 18", and the top of berm surface was water-logged, but the sandbag wall effectively protected the berm from overflow and failure. The elevation eventually subsided, but with catastrophic damages at the Lakeside Liquor, Hydro and STH 22 area where the brunt of the overflow occurred. Now that these areas have been elevated, in particular the area north of Lakeside Liquor, an emphasis is placed on securing the main dam berm should another high-level event occur.

After the 2008 flooding events, the main dam facility was improved with new gates and slightly more open area, including full operability of the slide gates from a height well above flood elevations. The design operating capacity of the full dam facility including overflow spillway, which was also constructed at this time, is for the 1,000-year flood flow. The existing flume and outlet structure of the main dam were opted to remain, mainly due to the lack of tailwater capacity downstream and with limitations at the STH 22 bridge, although this bridge has been modestly expanded with the 2020 WisDOT project.

Based on the Dam & Spillway Engineering Report prepared by General Engineering Company (GEC) for the dam rehabilitation project in 2011 (Appendix A), the improved five slide gates provide approximately 1,211 cfs for the 1000-year event. The auxiliary spillway provides an additional 929 cfs capacity, bringing the total capacity to 2,140 cfs, which was a great improvement from the 602 cfs 1000-year capacity as of 2008. The flood elevation is not specifically noted in the report, but it references an assumed 809.0' elevation for flood levels. The GEC report does indicate that an "H" of 2.8' was the basis for calculation of the auxiliary spillway flow and, therefore, the calculated flow of 929 cfs flow is provided. This "H" correlates to an elevation of 808.5' based on the ogee crest and box culvert design. Therefore, a top of berm elevation of 810.0' provides adequate freeboard for the 1,000-year storm and, likewise, a top of sheet pile wall can be similarly set to a level slightly above that at 810.5' elevation.

5.5 SOIL INFORMATION. Soil report information from Soils & Engineering Service LLC from 1989 was used in designing the sheet pile wall since the berm has not changed over the years in this regard. In the soil investigation there were five (5) soil borings in the project area. The soil stratigraphy included six (6) to sixteen (16) feet of fill materials, consisting mostly of fine and fine to medium sand with some gravel and some silty sands. The native soil underneath the fill materials consists mostly of fine sand, fine to medium sand, and fine to coarse sand, with some gravel. No bedrock was present from that investigation and therefore none is anticipated with this construction. A copy of the soil report is included as Appendix B.

5.6 STRUCTURAL CALCULATIONS. Structural calculations for the sheet piling wall are included in this design report as Appendix C. The following assumptions are made:

The soil type behind the sheet pile wall is medium sand, with an internal friction angle of 30°, wall friction angle of 13°, unsubmerged bulk density of 115 pcf, and submerged soil density of 65 pcf. The top of the sheet pile wall is at the dam top elevation 810 ft, with backfill angle 0. The construction load on the soil behind the sheet pile wall is assumed to be 500 psf.

The normal water level at the lake is 807.2' elevation. It is observed that the bottom of the lake at the proposed sheet pile wall locations are 2-4 feet below the normal water level. We assume the length of the sheet pile wall above the low water level (H) to be 6 ft.

The sheet pile depth below the low water level is calculated based on the principle that the total force on the sheet pile wall and the total moments at the bottom of the wall are both sum zero. The required section modulus is calculated from the above values to determine the appropriate pile section.

The sheet pile section PMA 22 (metal) is selected based on the maximum moment on the sheet pile wall for the design conditions (minimum 4.99 in³/ft section modulus). If a vinyl sheet pile is utilized, the required section modulus is 19.54 in³/ft and therefore an ESC-GW610-9.0 sheet pile is required. A variety of cost factors are in play that will impact the most optimal selection. Other selections on both pile styles may be utilized at the Engineer's discretion.

5.7 OTHER DESIGN CONSIDERATIONS.

5.7.1 REMOVAL OF EXISTING CONCRETE EMBANKMENT WALL. The removal of the existing concrete wall, including its footings, is optional and will be provided as an alternate bid item. While all non-conformities and items that may cause unusual settlement would normally be specified for complete removal, in this case the wall now provides a retainage that ultimately

lessens the importance somewhat on the condition of the backfill. Care should still be taken on the finished compaction and surface condition of the berm as it will remain the principal access point of the dam, and any non-conformities can be mitigated with flowable fill or other self-compacting backfill measures.

- 5.7.2 REMOVAL OF PRIOR RIP RAP.** There are several areas along the upstream side of the existing embankment wall where rip rap has been added over the years. This rip rap may limit the proper installation of sheet piling unless it is removed, depending on the Contractor's approach. The removal of this rip rap may also then re-establish a more natural lake bed along the upstream edge of the sheet pile wall.
- 5.7.3 END TERMINI, SOUTH.** The south end of the sheet pile transitions into the private property shoreline of the adjoining landowner who also retains an easement to allow access to the dam. The termini will be turned slightly (45 degrees) into the embankment near the groin of the embankment to avoid any backcut of water or wave action at the interface of the wall and the embankment. The specific termini details should be communicated to the property owner so they are fully aware and have input in the final appearance.
- 5.7.4 END TERMINI, NORTH.** Typically sheet piling is physically connected to the upstream wingwalls or center cutoff wall to minimize disconnections that provide potential weak points for seepage or extended pressure flows. In this case however, the north end of the sheet pile does not need to come fully in contact with the main dam or its components. It provides no structural benefit as the dam is currently structurally sufficient. Further, there is no seepage issue as the dam and its cutoff wall would continue to remain in effect as currently constructed. In fact, there is some concern that piling construction could potentially damage the dam, which would be subjected to passive impact loads from sheet piling installation. Therefore, any future physical connection of the sheet pile to the main dam can be left for future construction when the wingwalls are deemed to be replaced.
- 5.7.5 FINISHED BERM SURFACE.** While elevations of the sheet piling are to be set at or slightly above 2008 flood levels, the resultant berm on the backside of the sheet piling will remain a construction access to the dam. Although it is a private area, it is also anticipated that the berm will have various foot-traffic and fisherman utilization. Therefore, the final berm grade will be set considering the backslope at 4:1 or less and also a slight slope away from the sheet piling to avoid water retention at the surface. Also, the berm will be set from 6-9 inches below the top of piling to eliminate any casual slippage into the lake. However, no protective railing is proposed with the structure as the area is not for public transportation and is not maintained as an area of public use.
- 5.7.6 AESTHETICS.** The finished sheet pile wall will likely be torch-cut at the prescribed elevation. The wall will not be painted. The edges and corners will be lightly grinded to avoid sharp edges in the finished wall. The end termini will likely be transitioned into grade at the shoreline, will turn into the shoreline, and may also be lowered in that termini area.
- 5.7.7 PROTECTION AND/OR RESTORATION OF PRIVATE PROPERTY.** Construction access is available from the south/west via access from STH 22/Main Street and a private easement from that point to the dam. This easement is primarily an asphalt driveway with limited structural capacity. The use of tracked equipment without lay-down pads may damage this asphalt, and extreme loadings with construction equipment will also have the potential for ruts and surface failures. In addition, the lawn area from the end of the common driveway to the

dam site will also receive construction equipment and is subject to rutting and various turf restoration. Some areas may also require tree limbing.

- 5.7.8 ENGINEERING PLANS AND SPECIFICATIONS.** This design report is accompanied by plans and specifications that will form the full description of work and the basis for competitive bidding.

SECTION 6 – DESIGN SUMMARY AND CONCLUSIONS

The proposed sheet pile wall will reduce, if not eliminate seepage, reduce headcut, protect the structure integrity of the embankment, and enable the dam to perform at its designed hydrologic/hydraulics capacities. It will increase the longevity of the dam and be an important asset to the community.

ATTACHMENT A

EXCERPT OF GEC HYDRAULIC CALCULATIONS, 2010



DAM & SPILLWAY ENGINEERING REPORT

**Village of Pardeeville
Columbia County, Wisconsin**

September 2010

Prepared by:

GENERAL ENGINEERING COMPANY
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GEC No. 0109-6D

Prepared for:

Village of Pardeeville
P.O. Box 217
114 Lake Street
Pardeeville, WI 53954-0068

Dam & Spillway Engineering Report

Pardeeville Dam, Village of Pardeeville, WI

Executive Summary

Pardeeville Dam is required by Wisconsin Administrative Code NR333.07 to pass a minimum of the 100-year flood through the principal spillway and a total of the 1,000-year through a combination of the principal dam and auxiliary spillways.

The proposed sluice gate rehabilitation with the addition of an auxiliary spillway to the south of the existing dam will result in meeting these requirements. The gate rehabilitation includes replacement of the existing gates and raising the elevation in which the gates can be opened. The proposed auxiliary spillway will be built under STH 22 and will consist of a concrete cast in place twin culverts with slide gates to control flow. Please see the proposed construction plans for further information on these improvements.

Assuming that all of the slide gates are fully open, the existing and proposed capacities are shown in the table below:

	100-Year Flood (Dam Only)	1,000 Year Flood (Dam & Spillway)
Existing Condition	552 cfs	602 cfs
Proposed Condition	975 cfs	2,140 cfs

Flood & Lake Level Assumptions Data

The 100-year flood was previously determined for the Columbia County Flood Insurance Study as 1,700cfs. Based upon previous approvals of the Pardeeville Dam by the Wisconsin DNR, the Dam has a capacity of the 500-year flood of 2,000 cfs. The magnitude of the 1,000-year flood was determined by extrapolation using the flood insurance flows. The extrapolated value of the 1,000-year event is 2,200 cfs. Based on this information, the dam and spillway improvements need to ensure an additional capacity of 200 cfs to meet the capacity needs of the 1,000 year flood.

The Park Lake water elevation for the 100-year flood is 808.00'. This is based upon the FEMA mapping for this area. The 1,000-year flood is assumed to be at a level of 809.00'. This gives the existing berm approximately 12" of free-board.

100-year Event Existing Hydraulic Capacities

The existing dam has 5 slide gates that were each individually modeled as a sluice gate. The sum of the five gates will make up the capacity of the dam. Asbuilt dimensions were taken from the 1989 MSA plan.

The totals for each gate are as follows:

	Gate 1	Gate 2	Gate 3	Gate 4	Gate 5
Q (cfs)	103.6	118.7	118.7	120.6	90.5
Total	552.1				

As shown the existing 100-year capacity is approximately 552 cfs.

100-year Event Proposed Hydraulic Capacities

As stated above the 100-year flood of 1,700 cfs must be able to pass through the principal spillway. The dam has 5 slide gates that were each individually modeled as a contracted weir. The sum of these five weirs makes up the capacity of the dam.

The totals are as follows:

	Gate 1	Gate 2	Gate 3	Gate 4	Gate 5
Q (cfs)	180.4	212.9	212.9	217.0	152.0
Total	975.2				

As shown the 975 cfs capacity is less than the 1,700 cfs flow of the 100-year event. However, the capacity due the gate improvements is a significant improvement of the existing 552 cfs capacity.

1,000-year Event Existing Hydraulic Capacities

Using the same methodology as the 100-year event, the totals for each existing gate are as follows:

	Gate 1	Gate 2	Gate 3	Gate 4	Gate 5
Q (cfs)	113.0	129.4	129.4	131.5	98.6
Total	601.9				

As shown the existing 1,000-year capacity is approximately 602 cfs.

1,000-year Event Proposed Hydraulic Capacities

The principal dam and the proposed south spillway must convey at a minimum the 1,000-year flood event. As stated previously, 200 cfs of additional capacity must be provided to meet the 1,000-year flood.

The flow from principal dam was calculated using the same contracted weir equation for the improved sluice gates at a water elevation of 809.00'. This yields a calculated capacity of approximately 1,211 cfs. The flow from auxiliary spillway was calculated to be approximately 929 cfs. Adding these capacities together yields a total capacity of 2,140 cfs. This is approximately 1,538 cfs greater than the existing capacity of 602 cfs.

Stability Analysis

The principal dam has a current stability analysis on file with the DNR that will not need to be updated for this project. The proposed improvements to the main dam will not affect the integrity of the structure or berm. The improvements that are being proposed will improve the

stability of the dam by adding mass to the structure. Please see the proposed plans for more details.

The auxiliary spillway located to the south consists of twin concrete box culverts with a discharge chute from the highway to Spring Lake. A stability analysis is not needed for the spillway as the structure will not have the ability to slide or tip due to the flow or build up of water. Please see the structural calculations for more information.

Structural Calculations

Structural calculations were performed for all structural components of both the principal dam and the auxiliary spillway. Please see the calculations in the appendix for more information.

Wetlands

The project site was surveyed by a wetland professional during the design phase of the project. The wetland line was delineated by the wetland specialist and surveyed for exact location. Wetlands will be impacted as part of this project. Proper erosion control and construction techniques will be implemented to ensure that the remaining wetland areas are protected from erosion and construction activities. Please see the Wetland Delineation Report in the appendix for more information.

Soil Borings

Soil borings were completed for the purpose of gathering subsurface information to use as a base line for the project design. A copy of the subsurface exploration report has been provided in the appendix.

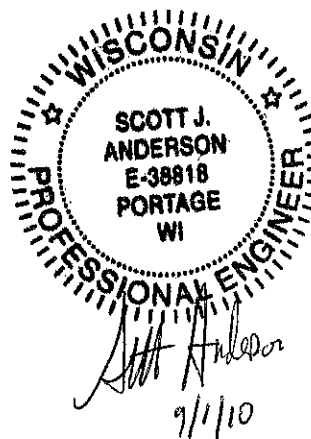
HYDRAULIC CALCULATIONS

TITLE PAGE

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1	100-year Existing Hydraulic Capacities
1-2	100-year Proposed Hydraulic Capacities
2	1,000-year Existing Hydraulic Capacities
2-4	1,000-year Proposed Hydraulic Capacities



Subject:	Title page		
	Pardeeville Dam & Spillway Improvements		
Date:	8/31/2010	Engineer:	SJA
Sheet:	1	File:	0109-6D

100-year Event Existing Hydraulic Capacities

The following equation was used for calculating the capacity of a submerged sluice gate:

$$Q = C * L * B * \sqrt{(2gH)}$$

Where C = Coefficient (.6 in this case)

L = Length of Weir

B = Head under Gate

H = Head

g = Acceleration due to gravity

Q = Discharge in cfs

The five gates have the following existing characteristics:

	Gate 1	Gate 2	Gate 3	Gate 4	Gate 5
L (feet)	5.5	6.3	6.3	6.4	4.8
B (feet)	1.7	1.7	1.7	1.7	1.7
H (feet)	5.3	5.3	5.3	5.3	5.3

The totals for each gate are as follows:

	Gate 1	Gate 2	Gate 3	Gate 4	Gate 5
Q (cfs)	103.6	118.7	118.7	120.6	90.5
Total	552.1				

As shown the existing capacity is approximately 552 cfs.

100-year Event Proposed Hydraulic Capacities

Using the contracted weir equation:

$$Q = C * (L - .2H)H^{3/2}$$

Where C = Spillway Coefficient (3.33 in this case)

L = Length of Weir

H = Head

Q = Discharge in cfs

The five gates have the following characteristics:

	Gate 1	Gate 2	Gate 3	Gate 4	Gate 5
L (feet)	5.5	6.3	6.3	6.4	4.8
H (feet)	5.3	5.3	5.3	5.3	5.3

The totals are as follows:

	Gate 1	Gate 2	Gate 3	Gate 4	Gate 5
Q (cfs)	180.4	212.9	212.9	217.0	152.0
Total	975.2				

As shown the 1,211 cfs capacity is less than the 1,700 cfs flow of the 100-year event. However, the capacity due the gate improvements doubles the amount of flow that the principal dam is capable of handling.

1,000-year Event Existing Hydraulic Capacities

The following equation was used for calculating the capacity of a submerged sluice gate:

$$Q = C * L * B * \sqrt{(2gH)}$$

Where C = Coefficient (.6 in this case)

L = Length of Weir

B = Head under Gate

H = Head

g = Acceleration due to gravity

Q = Discharge in cfs

The five gates have the following existing characteristics:

	Gate 1	Gate 2	Gate 3	Gate 4	Gate 5
L (feet)	5.5	6.3	6.3	6.4	4.8
B (feet)	1.7	1.7	1.7	1.7	1.7
H (feet)	6.3	6.3	6.3	6.3	6.3

The totals for each gate are as follows:

	Gate 1	Gate 2	Gate 3	Gate 4	Gate 5
Q (cfs)	113.0	129.4	129.4	131.5	98.6
Total	601.9				

As shown the existing capacity is approximately 602 cfs.

1,000-year Event Proposed Hydraulic Capacities

Flow from Principal Dam

Using the contracted weir equation:

$$Q = C * (L - .2H)H^{3/2}$$

Where C = Spillway Coefficient (3.33 in this case)

L = Length of Weir

H = Head

Q = Discharge in cfs

The five gates have the following characteristics:

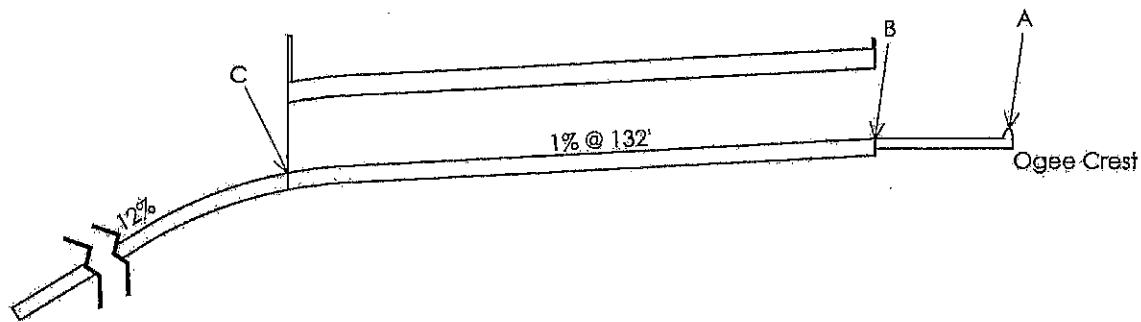
	Gate 1	Gate 2	Gate 3	Gate 4	Gate 5
L (feet)	5.5	6.3	6.3	6.4	4.8
H (feet)	6.3	6.3	6.3	6.3	6.3

The totals are as follows:

	Gate 1	Gate 2	Gate 3	Gate 4	Gate 5
Q (cfs)	223.3	265.4	265.4	270.7	186.4
Total	1211.1				

Flow from Auxiliary Spillway

Referencing the schematic spillway diagram below, the maximum flow that the spillway can convey will be at Point C.



Starting at Point a and using the equation for a broad crested weir:

$$Q = \frac{2}{3} * C * L * \sqrt{2g} * H^{1.5}$$

Where C = Spillway Coefficient (.6 in this case)

L = 84.5', Length of Weir

H = 2.8', Head

g = 32.2 ft/s, Acceleration due to gravity

Q = Discharge in cfs

Q = 1271 cfs at Point A

Using this flow at Point A going into the box at Point B, we can calculate the depth of water in the box using the following equation:

$$D = .788 * \left(\frac{nQ}{w\sqrt{s}} \right)^{.6}$$

The spillway consists of 2 identical 12' sections, the normal depth will be calculated for one section

Where n = Mannings roughness coefficient, .012 for concrete
 $Q = 635.5'$, Discharge in cfs
 $w = 12'$ Width
 $s = .01$, Slope in ft/ft
 D = normal depth in feet
 $D = 2.4'$

Using $Q = VA$, the velocity at Point B is approximately 22.1 ft/s

Given that we know the characteristics of flow at Point B, we can use the Bernoulli Equation to calculate the flow at Point C.

$$\frac{v_B^2}{2g} + Z_B = \frac{v_C^2}{2g} + Z_C + h_C$$

$$h_C = \frac{Ln^2v^2}{2.208R^{4/3}}$$

Where n = Mannings roughness coefficient, .012 for concrete
 $Z_B = 805.73' + 2.8' = 808.53'$
 $Z_C = 804.39' + D_C$ (Unknown)
 $v_B = v = 22.1$ ft/s
 v_C = Unknown
 $g = 32.2$ ft/s, Acceleration due to gravity
 $L = 134'$, Length from Point B to Point C
 $R = 1.7'$, Hydraulic Radius

Solving for the head loss due to friction, $h_C = 2.1'$

Inserting all known values into the Bernoulli equation yields:

$$7.6' + 805.73' = \frac{v_C^2}{64.4} + 804.39' + D_C + 2.1'$$

$$6.84' = \frac{v_C^2}{64.4} + D_C$$

Select a D_C , Solve for V_C , Check this against Chezy-Manning Equation as listed below:

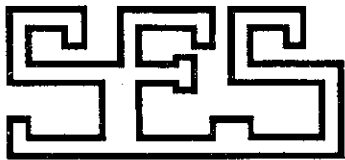
$$v = \left(\frac{1.49}{n} \right) \left(\frac{dw}{w + 2d} \right)^{2/3} \sqrt{s}$$

Several iterations of this yields approximately the values of $V_C = 17.2$ ft/s and $D_C = 2.25'$

Using $Q = VA$, the flow at Point C is 464.4 cfs, we have two culverts, so the total flow is 929 cfs.

ATTACHMENT B

SOILS INFORMATION



SOILS & ENGINEERING SERVICES, INC.

CONSULTING CIVIL ENGINEERS

10256

1102 STEWART STREET

MADISON, WISCONSIN 53713

TELEPHONE: 608 • 274-7600

May 1, 1989

Earl H. Reichel, P.E.
Octavio Tejeda, P.E.

Mid-State Associates, Inc.
1230 South Boulevard
Baraboo, Wisconsin 53913

Attention: Mr. Thomas J. Goethel

Subject: Soil Borings
Pardeeville Dam
Town of Wyocena
Columbia County, Wisconsin

Gentlemen:

In accordance with your request, we have performed the subject exploration which has consisted of the performance of seven standard soil borings performed at the staked locations. The purpose of the borings is to obtain information concerning the area subsoil conditions. It is our understanding that you will evaluate these conditions and perform slope stability analyses for the dam. This report will identify some of the soil conditions encountered and will present the drawn Soil Boring Records. No location plan is included with this submittal. The Soil Boring Records, which depict the subsoil stratification at each boring, are presented on Drawings 10256-1 through 10256-9. Prints of these drawings are included for your use.

The ground surface elevations at the soil borings were furnished to us by your office. The borings have been plotted versus elevation. Borings 1 and 2 were performed on the North side of the concrete structure and Borings 3 through 7 were performed in the South portion of the earth embankment of the dam. Borings 2 and 3 were performed adjacent to the concrete structure. Stationing of the borings was provided, and this information is shown on the Soil Boring Records.

The soils stratigraphy includes the fill materials of the earth dam embankment. Depth of fill varies from six to sixteen feet. At several of the borings, the boundary line between the fill and natural soil was not distinct, and is expected to be approximate. The fill materials consist predominantly of fine and fine to medium sand with variable strata and layers of sands with some gravel and some silty sands. Traces of silty clay were also encountered as well as some

organics. The underlying natural soils consist predominantly of gray fine sand, gray fine to medium sand, and gray layers of fine, fine to medium, and fine to coarse sand, with some gravel. At Boring 2, below approximately Elevation 731, the material was found to be a brown silt. Borings 3, 4, 5, and 6 encountered significant quantities of organic silts, organics, and wood pieces. Boring 7 encountered a small amount of organics. These organics are found immediately below the fill material at Borings 3, 4, and 7, and are found within the granular strata at Borings 5 and 6. The following table indicates the zone in which the organic materials are encountered in these borings:

<u>Boring Number</u>	<u>Elevation Range</u>		<u>Materials Noted</u>
	<u>From</u>	<u>To</u>	
3	796	792	Granular material with wood pieces
4	796	792	Granular material with some organics
5	787	783	Granular material with wood pieces, many layers with organics and wood pieces, and organic silt layers
6	795	791	Granular material with wood pieces
	791	784	Sand with organic silt
7	798	796	Granular material with organics

Laboratory tests were performed on several selected soil samples recovered from the soil borings. The tests were performed to more closely identify the characteristics of the soils encountered to aid in the evaluation of the soils for classification and strength and settlement characteristics. The laboratory tests performed consisted of the determination of natural moisture content (NM), Atterberg limits (LL and PL), amount of material passing the #200 mesh sieve (P200), and amount of organic material as determined from the loss on ignition test (LI). The laboratory test results are included on the Soil Boring Records.

Groundwater was encountered in the borings at variable elevations. Borings 1 and 2, upon removal of the augers were caved-in and the level of cave-in was noted. No actual water level was recorded. The following table has been prepared to show the variation in depths where groundwater and cave-ins were encountered.

<u>Boring Number</u>	<u>Elevation- Caved-in</u>	<u>Elevation- Water Level</u>	<u>Saturated Level</u>
1	798	- -	(798) ?
2	799	- -	(797) ?
3	- -	804	(804)
4	- -	802	(803)
5	- -	796	(795)
6	801	801	(798)
7	- -	802	(795)

The borings suggest a variation in the phreatic water surface in the embankment. It is suggested that in your slope stability analyses of this embankment that consideration be given to the phreatic surface. It is possible that installation of monitoring wells and piezometers may be of value in further analyzing the stability of the embankment. The purpose of such monitoring wells would be to determine the shape of the phreatic surface through the embankment. A phreatic surface which does not drop off rapidly from the upstream face of the impoundment to the toe of the downstream slope of the embankment suggests presence of high pore pressures of the embankment. High pore pressures can lead to instability of the foundation and instability of the embankment on the downstream slopes should a high pore pressure or high phreatic surface be encountered through the embankment. It is possible that consideration for solution of the condition would include installation of underdrains, relief wells, or other seepage control measures to reduce the magnitude of pore pressures within the embankment or its foundation. Variations in the phreatic surface in different cross sections may suggest the presence of variable gradation of materials allowing differing rates of permeability of water through the soils. This can be due to gradation changes as well as variations in density of the embankment materials.

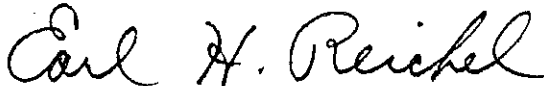
The presence of the organic silts, organics, and wood pieces suggest that consideration be given to the stability of the underlying soils for support of the embankment. We understand the structure has been in place for many years and the possibility of settlement of the embankment causing a problem at this age of the dam seems to be small. However, settlement would be due to consolidation or compression of the underlying foundation soils and this usually tends to be at a continually slower rate with age. Thus, the rate of settlement after construction is usually quite small. If this condition does occur, the action may result in lowering the top level of the embankment, and the condition can be detected by a series of level surveys of the top of the dam. The ground surface elevations at the borings determined and furnished to us suggest that the top of this structure is reasonably level. Generally, when excessive settlement of structure such as this does occur and the top is found to be lower than desired, it can generally be raised by adding fill materials to the top of the dam.

We suggest that the stability analyses include the conventional slope stability analyses. It must be realized that the method will require data which in many cases at this point must be assumed or estimated. The physical properties of the various soils have not been thoroughly determined by the type of exploration conducted. We will be happy to assist you further in determining the various soil parameters, if any help is needed.

We trust that this report furnishes you with the information needed at this time. In accordance with your request, this report does not include an analyses of the stability of the embankment. Should further information or help be needed, we ask that you please contact us.

Respectfully submitted,

SOILS & ENGINEERING SERVICES, INC.



Earl H. Reichel, P.E.

EHR:lt

Enclosure

NOTES

1. Borings performed by standard procedures (A.S.T.M. Test Designation D1586).
2. The number of blows required to drive the 2-inch O.D. Split Spoon Sampler 12 inches with a 140-lb. weight falling 30 inches is recorded on the right hand edge of each boring log. This is the "Standard Penetration Test".
3. Boring 1 was performed on March 27, 1989.
Borings 2, 5, and 7 were performed on March 23, 1989.
Borings 3 and 4 were performed on March 22, 1989.
Boring 5 was started on March 22, 1989, and completed on March 23, 1989.
4. Holes filled in after water level check.
5. The boundary lines shown on the Soil Boring Records between different soil strata are approximate and may be gradual. The drillers field logs contain soil conditions, as interpreted by the drilling personnel, of soils between samples based on the equipment performance and the soil cuttings. The Soil Boring Records contain the soil conditions as interpreted by a geotechnical engineer after review of the drillers field logs and soil samples.
6. The Soil Boring Records are a part of the written report. When this information is to be included in bidding or reference documents, the written portion of the report along with the Soil Boring Records must be bound together as a separate document or section of the project specifications.

SOILS & ENGINEERING SERVICES, INC.
MADISON, WISCONSIN

SOIL BORING RECORD
PARDEEVILLE DAM
TOWN OF WYOCENA
COLUMBIA COUNTY, WISCONSIN

10266-1

LEGEND



FILL MATERIALS



GRAY LAYERS OF FINE, FINE TO MEDIUM, AND
FINE TO COARSE SAND, WITH SOME GRAVEL (SP/GP)



GRAY FINE TO MEDIUM SAND (SP/GP)



GRAY FINE SAND (SP)



BROWN SILT (ML)



BROWN SILTY FINE TO MEDIUM SAND
WITH GRAVEL (SP/GP)



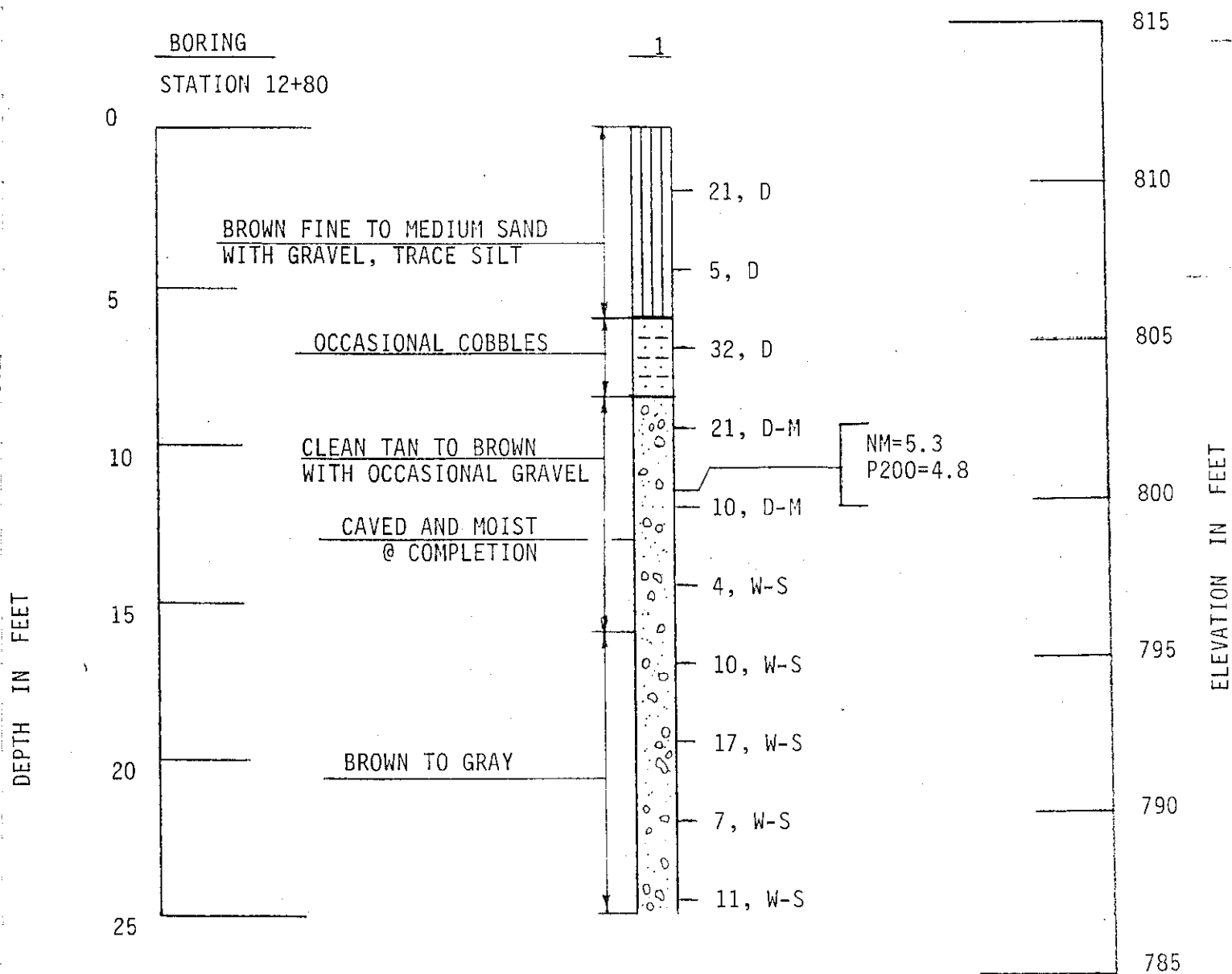
WATER LEVEL AT TIME OF
BORING SHOWN AFTER
COMPLETION OF THE BORING.

MOISTURE CONDITION OF SAMPLES

DRY

D=DAMP
M=MOIST

W=WET
S=SATURATED

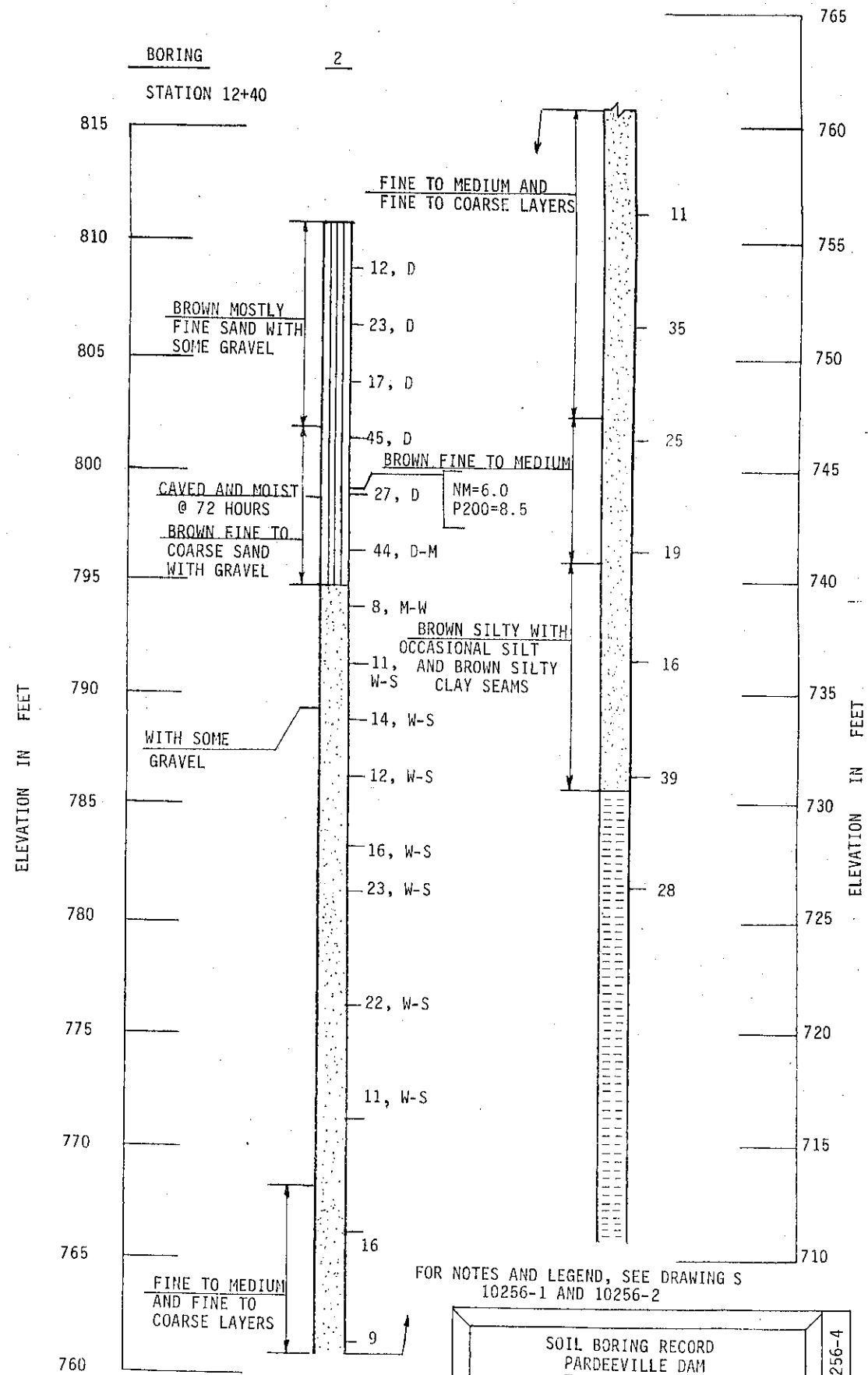


FOR NOTES AND LEGEND, SEE DRAWING S
10256-1 AND 10256-2

SOILS & ENGINEERING SERVICES, INC.
MADISON, WISCONSIN

SOIL BORING RECORD
PARDEEVILLE DAM
TOWN OF WYOCENA
COLUMBIA COUNTY, WISCONSIN

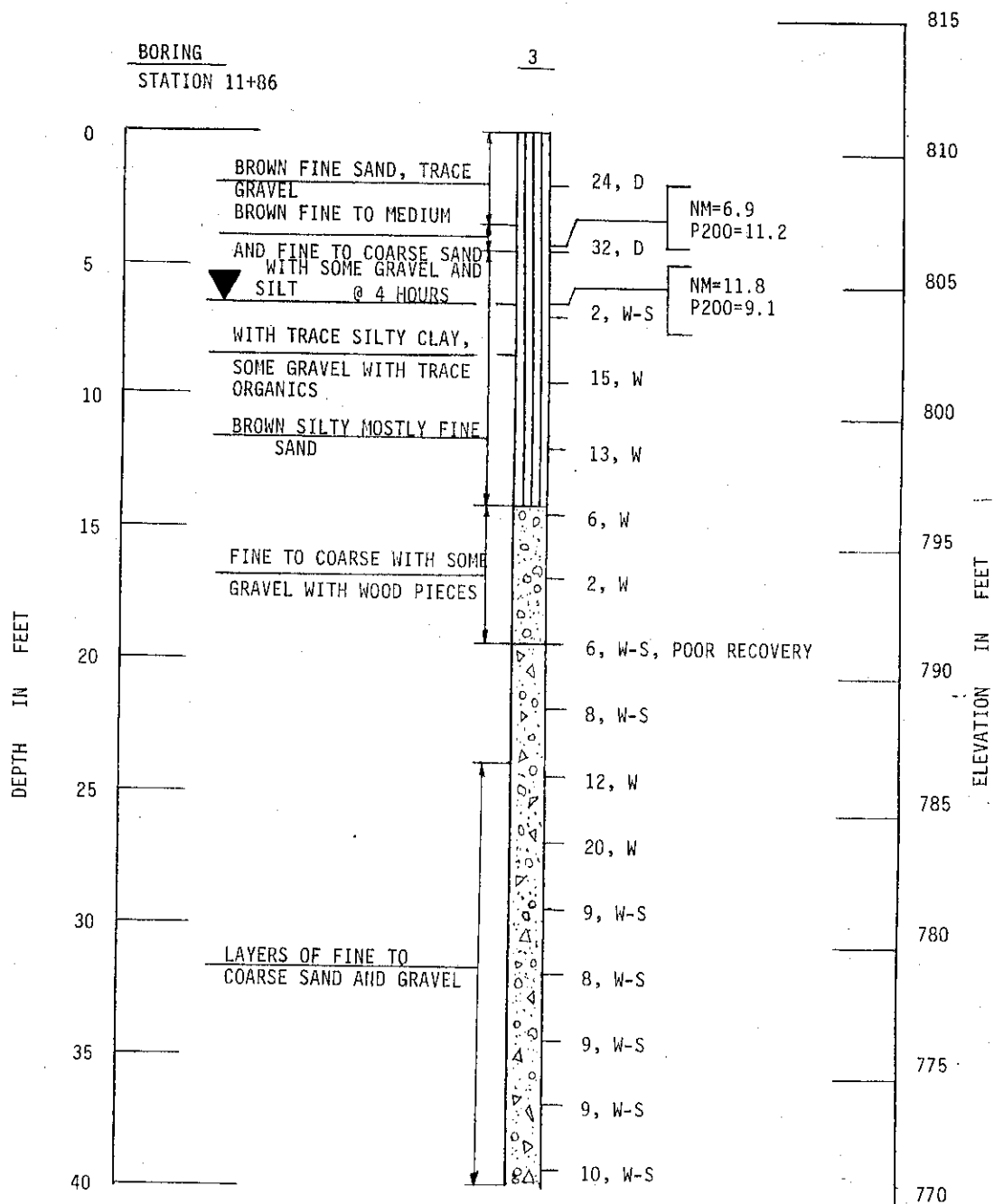
10256-3



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SOIL BORING RECORD
PARDEEVILLE DAM
TOWN OF WYOCENA
COLUMBIA COUNTY, WISCONSIN

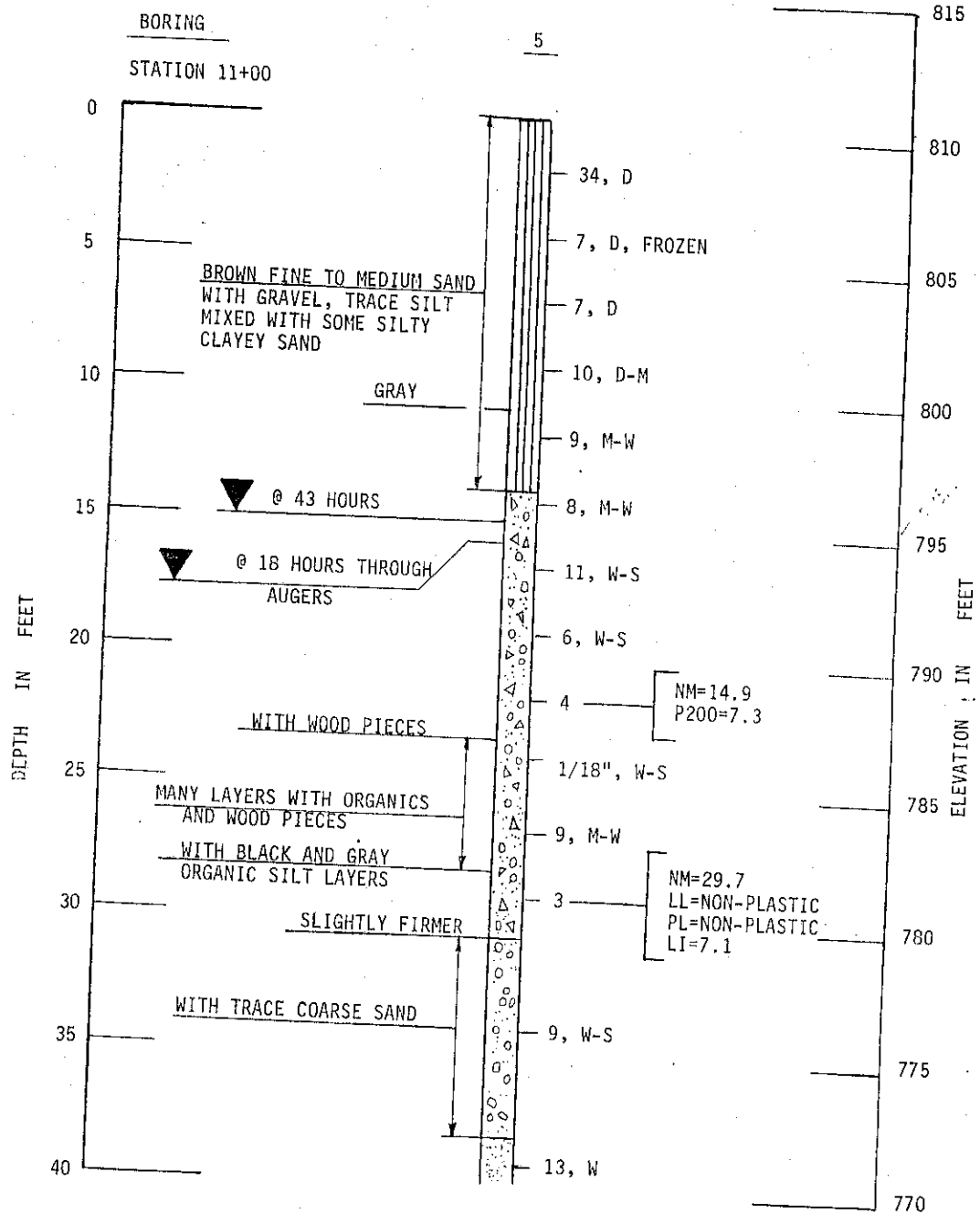
10256-4



FOR NOTES AND LEGEND, SEE DRAWINGS
10256-1 AND 10256-2

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MADISON, WISCONSIN

SOIL BORING RECORD PARDEEVILLE DAM TOWN OF WYOCENA COLUMBIA COUNTY, WISCONSIN	10256-5
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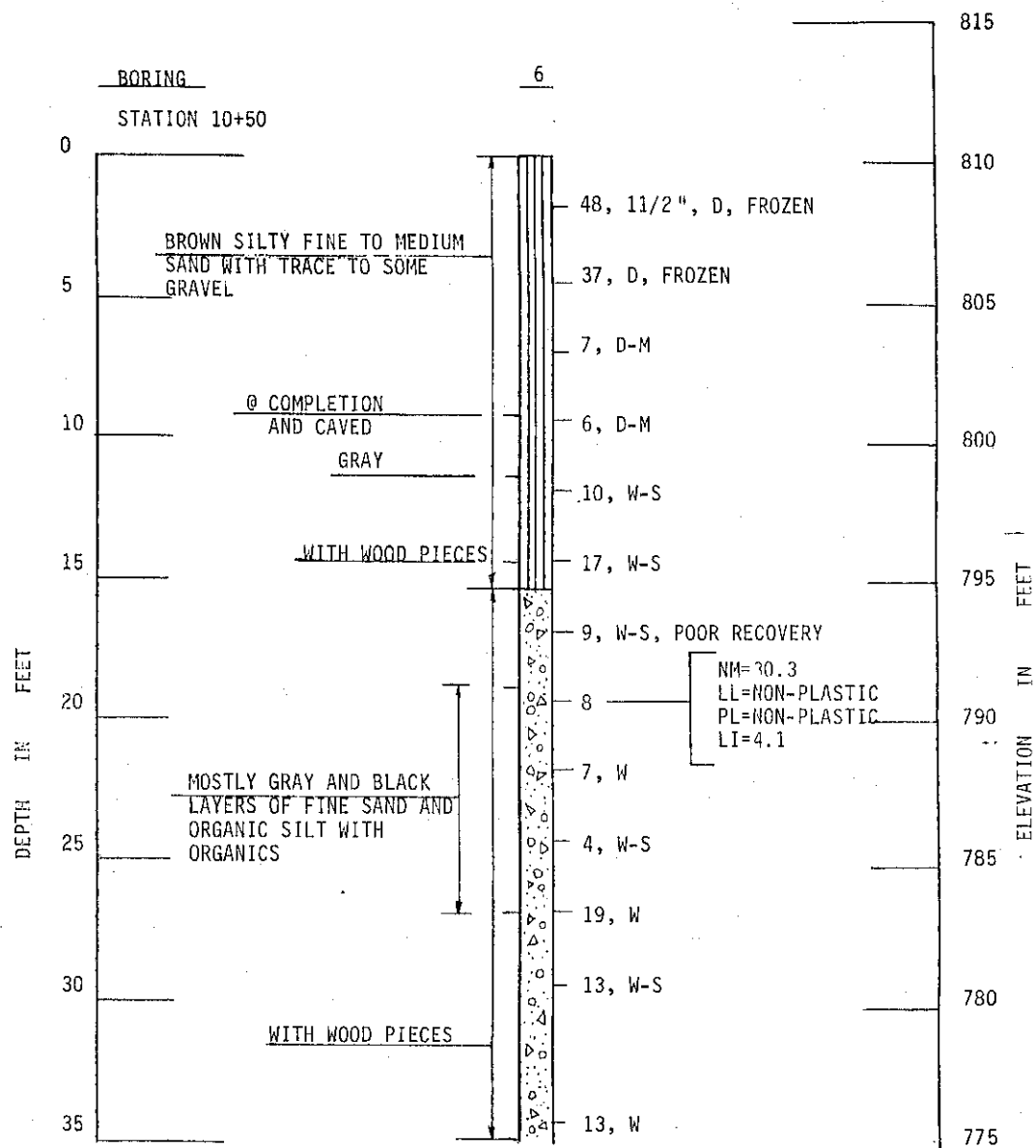


FOR NOTES AND LEGEND, SEE DRAWINGS
10256-1 AND 10256-2

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MADISON, WISCONSIN

SOIL BORING RECORD
PARDEEVILLE DAM
TOWN OF WYOCENA
COLUMBIA COUNTY, WISCONSIN

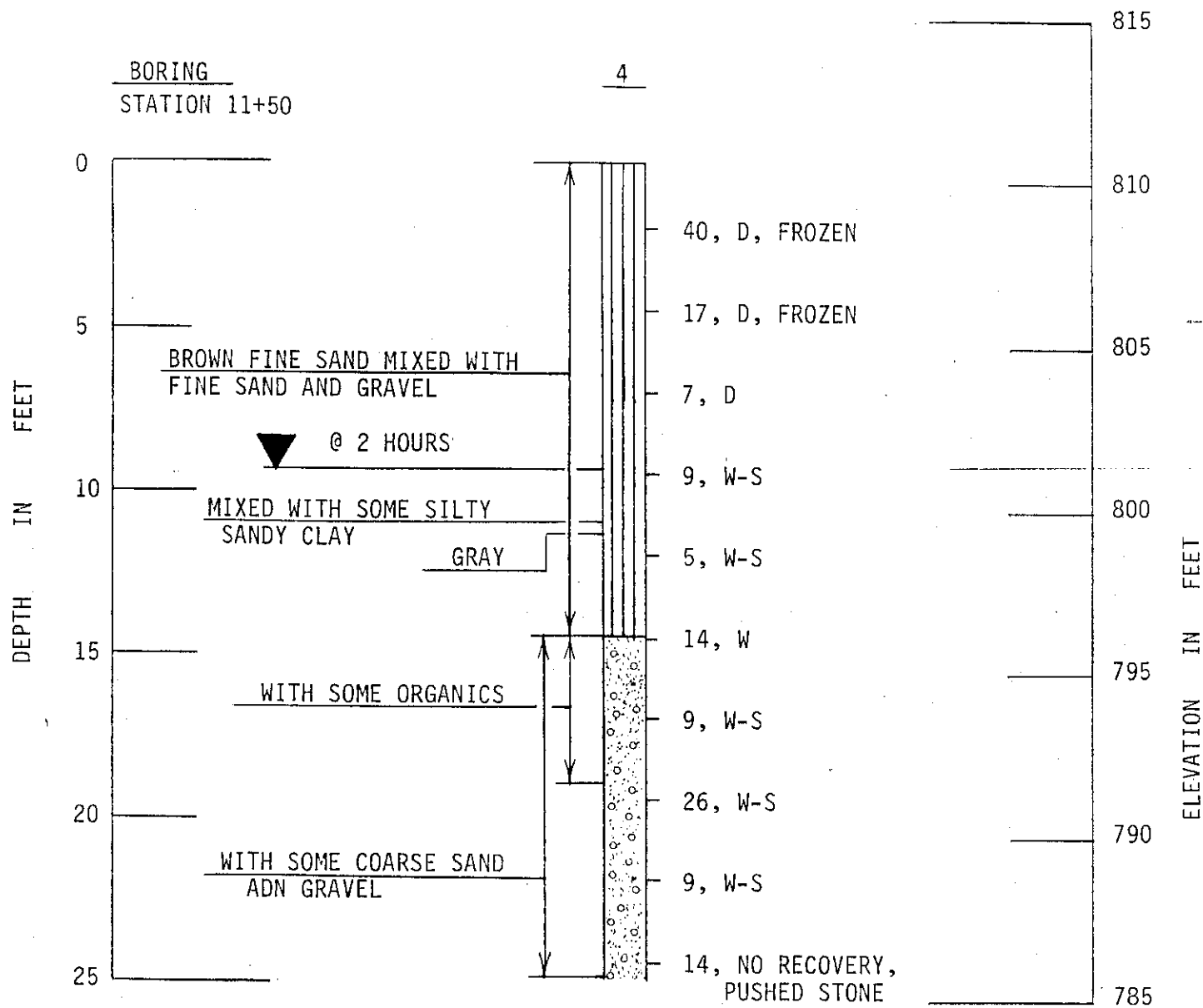
10256-7



FOR NOTES AND LEGEND, SEE DRAWINGS
10256-1 AND 10256-2

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MADISON, WISCONSIN

SOIL BORING RECORD PARDEEVILLE DAM TOWN OF WYOCENA COLUMBIA COUNTY, WISCONSIN	10256-8
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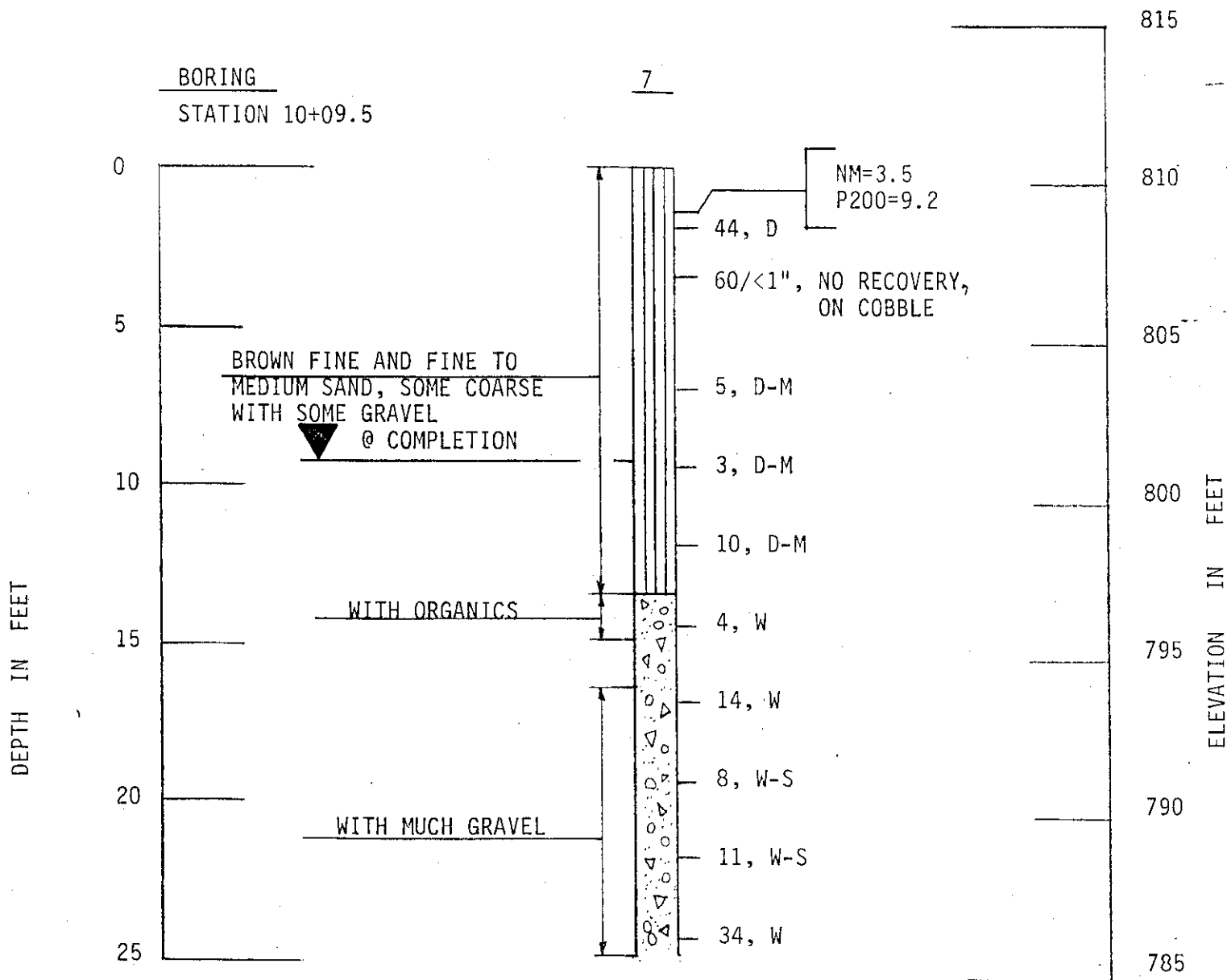


FOR NOTES AND LEGEND, SEE DRAWINGS
10256-1 AND 10256-2

SOILS & ENGINEERING SERVICES, INC.
MADISON, WISCONSIN

SOIL BORING RECORD
PARDEEVILLE DAM
TOWN OF WYOCENA
COLUMBIA COUNTY, WISCONSIN

10256-6



FOR NOTES AND LEGEND, SEE DRAWINGS
10256-1 AND 10256-2

SOILS & ENGINEERING SERVICES, INC.
MADISON, WISCONSIN

SOIL BORING RECORD
PARDEEVILLE DAM
TOWN OF WYOCENA
COLUMBIA COUNTY, WISCONSIN

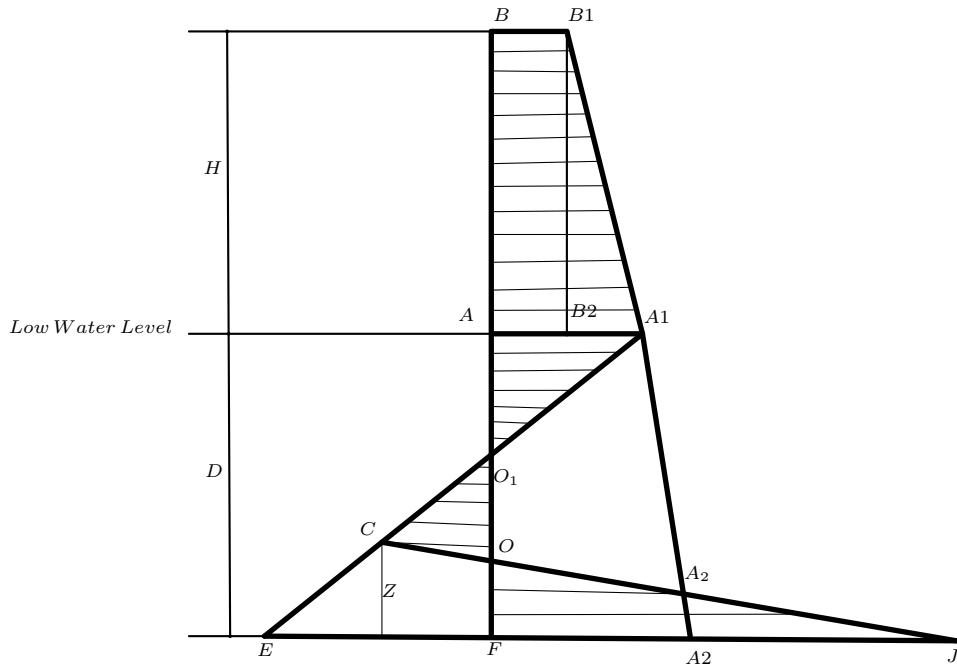
10256-9

ATTACHMENT C

**STRUCTURAL CALCULATIONS
SHEET PILING**

Sheet Pile Wall Calculation_2022-005

December 19, 2022



Soils: Medium Sand

Unsubmerged bulk soil density: $\gamma = 115$ pcf

Submerged soil density: $\gamma' = 65$ pcf

Internal angle of friction: $\phi = 30^\circ$

Backfill angle: $\beta = 0^\circ$

Angle of wall friction: $\delta = 13^\circ$

Coefficient of Coulomb active earth pressure

$$K_a = \frac{\cos^2 \phi}{\cos \delta \cdot \left(1 + \sqrt{\frac{\sin(\phi + \delta) \cdot \sin(\phi - \beta)}{\cos \delta \cdot \cos \beta}} \right)^2} = 0.3$$

Coefficient of Coulomb passive earth pressure

$$K_p = \frac{\cos^2 \phi}{\cos \delta \cdot \left(1 - \sqrt{\frac{\sin(\phi + \delta) \cdot \sin(\phi - \beta)}{\cos \delta \cdot \cos \beta}} \right)^2} = 4.6$$

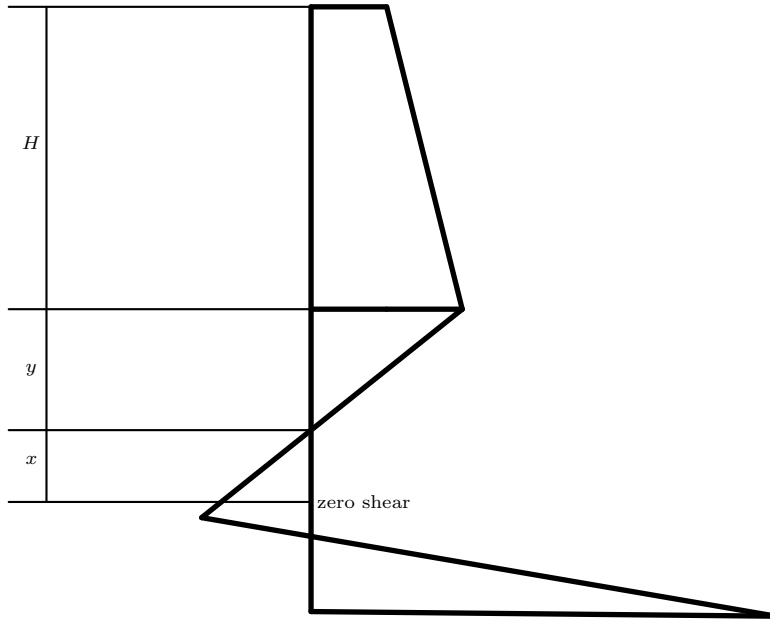
Construction load: $q = 500$ psf

$$\begin{aligned}
P_{BB_1} &= K_a q \\
P_{AA_1} &= K_a \gamma H + K_a q \\
P_{FE} &= (K_p - K_a) \gamma' D - K_a \gamma H - K_a q \\
P_{FA_2} &= K_a \gamma H + K_a q + K_a \gamma' D \\
p_{FJ} &= (K_p - K_a) \gamma' D + K_p \gamma H + K_p q
\end{aligned}$$

$$\begin{aligned}
&\sum F = 0 \\
\Rightarrow &\text{Area}(BB_1A_1A) + \text{Area}(AA_1A_2F) + \text{Area}(ECJ) - \text{Area}(EA_1A_2) = 0 \\
\Rightarrow &Z(D) = \frac{(2K_a q + K_a \gamma H)H + (2K_a \gamma H + 2K_a q + K_a \gamma' D)D - (K_p \gamma' D)D}{2\gamma' D(K_p - K_a) + (K_p - K_a)\gamma H + (K_p - K_a)q} \quad (1)
\end{aligned}$$

$$\begin{aligned}
&\sum M = 0 \\
\Rightarrow &K_a q H \left(D + \frac{H}{2} \right) + \frac{K_a \gamma H}{2} (H) \left(D + \frac{H}{3} \right) + (K_a \gamma H + K_a q) \frac{D^2}{2} + (K_a \gamma' D) \frac{D^2}{6} \\
&+ (2\gamma' D(K_p - K_a) + (K_p - K_a)\gamma H + (K_p - K_a)q) \frac{Z^2}{6} - (K_p \gamma' D) \frac{D^2}{6} = 0 \quad (2)
\end{aligned}$$

Design process: given $H = 6'$ ft, initial guess D , use (1) to find Z , check if (2) holds. Result: $D = 8'$, use a factor of safety of 1.5, use $D = 12'$.



$$y := AO_1 = \frac{P_{AA_1}}{\gamma'(K_p - K_a)} = 1.29'$$

$$\frac{(K_p - K_a)\gamma'x^2}{2} = \frac{(K_a\gamma H + 2K_aq)H}{2} + \frac{(K_a\gamma H + K_aq)y}{2} \Rightarrow x = 3.6'$$

$$M_{max} =$$

$$(K_aq)H \cdot \left(\frac{H}{2} + x + y\right) + \frac{(K_a\gamma H)H}{2} \cdot \left(\frac{H}{3} + x + y\right) + \frac{(K_a\gamma H + K_aq)x}{2} \cdot \left(\frac{2y}{3} + x\right) - \frac{(K_p - K_a)\gamma'x^2}{2} \cdot \frac{x}{3} = 10.4 \text{ ft} \cdot \text{kip/ft}$$

Regular carbon grade $f_y = 25 \text{ ksi}$

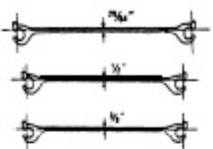
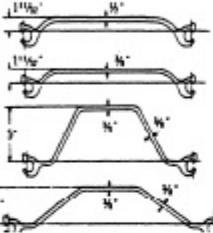
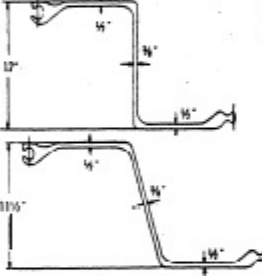
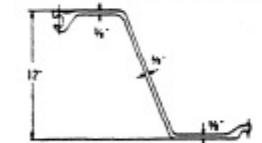

$$\text{Regular section modulus } S_{xx} = \frac{M_{max}}{f_y} = 19.54 \frac{\text{in}^3}{\text{ft}}$$

Use MA22

Alternatively,

ESC vinyle sheet pile tensile strength $\sigma = 6.38 \text{ ksi}$

$$\text{Regular section modulus } S_{xx} = \frac{M_{max}}{\sigma} = 19.54 \frac{\text{in}^3}{\text{ft}} \text{ Use } \boxed{ESC - GW610 - 9.0}$$

Steel Sheet Piling Sections												
Profile	Section Index		Distrib. Rolle	Driving Distance per Pile	Weight		Web Thickness	Section Modulus		Area	Moment of Inertia	
				Per Foot	Per Square Foot of Wall	Per Pile		Per Foot of Wall	Per Pile		Per Foot of Wall	
				In.	Lbs.	Lbs.	In.	In. ²	In. ³	In. ²	In. ⁴	In. ⁴
	Interlock with Each Other	PSX 32	H.	16½	44.0	32.0	25/64	3.3	2.4	12.94	5.1	3.7
PS 32*		H.S.	15	40.0	32.0	½	2.4	1.9	11.77	3.6	2.9	
PS 28		H.S.	15	35.0	28.0	¾	2.4	1.9	10.30	3.5	2.8	
	Interlock with Each Other	PSA 28*	H.	16	37.3	28.0	½	3.3	2.5	10.98	6.0	4.5
PSA 23		H.S.	16	30.7	23.0	¾	3.2	2.4	8.99	5.5	4.1	
PDA 27		H.S.	16	36.0	27.0	¾	14.3	10.7	10.59	53.0	39.8	
PMA 22		H.S.	19½	36.0	22.0	¾	8.8	5.4	10.59	22.4	13.7	
	Interlock with Each Other and with PSA 23 or PSA 21	PZ 38	H.	18	57.0	38.0	¾	70.2	46.8	16.77	421.2	280.8
PZ 32		H.	21	56.0	32.0	¾	67.0	38.3	16.47	385.7	220.4	
		PZ 27	H.	18	40.5	27.0	¾	45.3	30.2	11.91	276.3	184.2
		PZ 22	H.	22	0.3	22.0	¾	34.8	9.0	11.9	167	91.1

*Sections PS32 and PSA28 are infrequently rolled and we do not advise their use in a design unless an adequate tonnage can be ordered at one time to assure a minimum rolling.

Complete data regarding these sections will be found in a separate publication entitled "USS Steel Sheet Piling".

H-Homestead, Pa. (Pittsburgh District)
S-South Chicago (Chicago District)

Suggested Allowable Design Stresses-Sheet Piling

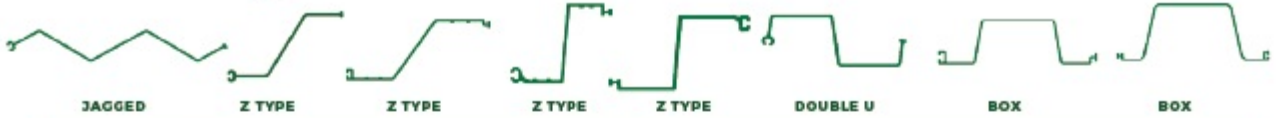
Steel Brand or Grade	Minimum Yield Point, psi	Allowable Design Stress, psi*
USS-EX-TEN 55 (ASTM A572 GR 55)	55,000	35,000
USS EX-TEN 50 (ASTM A572 GR 50)	50,000	32,000
USS MARINER STEEL	50,000	32,000
USS EX-TEN 45 (ASTM A572 GR 45)	45,000	29,000
Regular Carbon Grade (ASTM A 328)	38,500	25,000

*Based on 65% of minimum yield point. Some increase for temporary Overstresses generally permissible.

Material Standards

	ASTM	ISO	MIN. VALUE/ RANGE
Density		ISO 1183-3	86-92 lb/ft ³
Flexural Strength	ASTM D790	ISO 178	9572.49 psi
Shore Durometer		ISO 868	75 Shore D
Modulus of Elasticity	ASTM D638	ISO 178/527-2	379998.9 psi
Tensile Strength	ASTM D638		6381.66 psi
Izod Impact Strength	ASTM D256		4.28 ft-lb/in ²
Charpy Impact Strength		ISO 179-1	14.27 ft-lb/in ²
Vicat Softening Temp.	ASTM D648	ISO 306	170 °F

Profile Range



Section	Width (W)	Height (H)	Thickness (T)	Cross Section Area	Section Modulus	Moment of Inertia	Allowable Moment	Ultimate Moment	Ultimate Stiffness	Impact Strength Charpy Test	Weight Per Pile	Weight Per Wall	Profile
	in	in	in	in ²	in ³ /ft	in ⁴ /ft	ft-kips/ft	ft-kips/ft	lb-ft-in ² x 10 ⁶ /ft	ft-lbs/ft ²	lb/ft	lb/ft ²	
	mm	mm	mm	cm ²	cm ³ /m	cm ⁴ /m	kNm/m	kNm/m	kNm ² /m	kJ/m ²	kg/m	kg/m ²	
ESC-GW600-5.5	23.9 608	3.5 88	0.22 5.5	6.4 41.1	1.6 87	2.8 385	0.43 1.9	0.86 3.8	1.1 9.9	≥ 14.3 ≥ 30	3.97 5.9	1.99 9.7	Jagged
ESC-GW600-6.0	23.9 608	3.5 88.5	0.24 6	6.9 44.5	1.7 94	3.1 417	0.46 2.1	0.93 4.1	1.2 10.8	≥ 14.3 ≥ 30	4.30 6.4	2.16 10.5	Jagged
ESC-GW270-3.5	10.6 270	6 150	0.14 3.5	2.4 15.5	4.7 254	17 2327	1.3 5.6	2.5 11.2	6.4 60.5	≥ 14.3 ≥ 30	1.48 2.2	1.69 8.3	Z
ESC-GW300-5.5	11.8 300	4.5 115	0.22 5.5	4.6 29.7	5.9 320	13.5 1842	1.6 7	3.2 14.1	5.1 47.9	≥ 14.3 ≥ 30	2.89 4.3	2.92 14.3	Double U
ESC-GW300-6.0	11.8 300	4.5 115	0.24 6	5 32	6.4 345	14.6 1988	1.7 7.6	3.4 15.2	5.5 51.7	≥ 14.3 ≥ 30	3.09 4.6	3.14 15.3	Double U
ESC-GW460-5.5	18.1 460	5.1 130	0.22 5.5	6.6 42.9	6.7 360	18.5 2527	1.8 7.9	3.6 15.8	7 65.7	≥ 14.3 ≥ 30	4.17 6.2	2.75 13.4	Box
ESC-GW270-5.5	10.6 270	6.1 155.5	0.22 5.5	3.4 22.3	6.9 369	23.9 3266	1.8 8.1	3.6 16.3	9 84.9	≥ 14.3 ≥ 30	2.15 3.2	2.43 11.9	Z
ESC-GW270-6.0	10.6 270	6.1 156	0.24 6	3.7 23.9	7.4 398	25.6 3499	2 8.8	3.9 17.5	9.7 91	≥ 14.3 ≥ 30	2.28 3.4	2.62 12.8	Z
ESC-GW610-6.4	23.9 606	7.1 180	0.25 6.4	9.7 62.6	11.4 613	40.4 5514	3 13.5	6.1 27	15.2 143.4	≥ 14.3 ≥ 30	6.45 9.6	3.05 14.9	Box
ESC-GW610-7.2	23.9 606	7.9 200	0.28 7.2	11.3 73.1	14.4 774	56.7 7743	3.8 17	7.7 34.1	21.4 201.3	≥ 14.3 ≥ 30	7.19 10.7	3.56 17.4	Box
ESC-GW610-6.0	23.9 606	9.1 230	0.24 6	9.9 63.9	14.4 775	65.3 8915	3.8 17	7.7 34.1	24.6 231.8	≥ 14.3 ≥ 30	6.18 9.2	3.11 15.2	Box
ESC-GW565-9.0	22.2 565	9.6 245	0.35 9	11.3 72.9	19.4 1042	93.5 12768	5.2 22.9	10.3 45.8	35.3 332	≥ 14.3 ≥ 30	7.06 10.5	3.8 18.6	Z
ESC-GW610-9.0	23.9 606	9.1 230	0.35 9	14.8 95.3	20.6 1109	93.4 12758	5.5 24.4	11 48.8	35.2 331.7	≥ 14.3 ≥ 30	9.14 13.6	4.64 22.6	Box
ESC-GW290-7.0	11.4 290	9.4 240	0.28 7	7.3 47.6	22 1228	110.3 15429	5.9 27	11.7 54	41.6 401.2	≥ 14.3 ≥ 30	4.64 6.9	4.78 23.6	Z
ESC-GW290-9.0	11.4 290	9.4 240	0.35 9	9.3 59.8	27.2 1462	137.2 18739	7.2 32.2	14.4 64.3	51.7 487.2	≥ 14.3 ≥ 30	5.78 8.6	6.09 29.7	Z
ESC-GW458-10.4	18 458	10 254	0.41 10.4	13.6 87.7	28.7 1542	151.7 20718	7.6 33.9	15.2 67.8	57.2 538.7	≥ 14.3 ≥ 30	8.47 12.6	5.65 27.6	Z
ESC-GW350-9.0	13.8 350	9.8 250	0.35 9	11.1 71.4	31.3 1685	155.3 21203	8.3 37.1	16.7 74.2	58.6 551.3	≥ 14.3 ≥ 30	6.92 10.3	6.01 29.4	Z
ESC-GW290-11.0	11.4 290	9.4 240	0.43 11	11.1 71.6	31.8 1711	160 21851	8.3 37.6	16.9 75.3	60.3 568.1	≥ 14.3 ≥ 30	6.92 10.3	7.28 35.5	Z
ESC-GW458-12.0	18 458	10 254	0.47 12	15.2 97.8	31.9 1717	168 22937	8.5 37.8	17 75.5	63.3 596.4	≥ 14.3 ≥ 30	9.48 14.1	6.3 30.7	Z

All products manufactured All products manufactured to comply with the following Designation: D8427 – 21 Standard Specification for Rigid Poly Vinyl Chloride (PVC) Exterior Profiles Used for Sheet Piling



Section	Width (W)	Height (H)	Thickness (T)	Cross Section Area	Section Modulus	Moment of Inertia	Allowable Moment	Ultimate Moment	Ultimate Stiffness	Impact Strength Charpy Test	Weight Per Pile	Weight Per Wall	Profile
	in	in	in	in ²	in ³ /ft	in ⁴ /ft	ft-kips/ft	ft-kips/ft	lb-ft-in ² x 10 ⁶ /ft	ft-lbs/ft ²	lb/ft	lb/ft ²	
	mm	mm	mm	cm ²	cm ³ /m	cm ⁴ /m	kNm/m	kNm/m	kNm ² /m	kJ/m ²	kg/m	kg/m ²	
ESC-GW300-FR	11.8 300	4.5 115	0.22 5.5	4.6 29.7	5.9 320	13.5 1842	1.6 7	3.2 14.1	6.8 64.5	≥ 14.3 ≥ 30	2.96 4.4	3.04 14.8	Hybrid Double U
ESC-T-HEX	9.8 250	8.6 219.5	0.3 7.5	9.3 59.7	15.2 815	89.2 12175	4.0 17.9	8.1 35.9	33.6 316.5	≥ 14.3 ≥ 30	5.78 8.6	7.04 34.4	Hex
ESC-GW350-FR	13.8 350	9.8 250	0.35 9	11.1 71.4	31.3 1685	155.3 21203	8.3 37.1	16.7 74.2	96.8 912	≥ 14.3 ≥ 30	7.19 10.7	6.26 30.6	Hybrid Z

Erin Salmon

Subject: FW: Re: Truck Loan

All,

In talking with USSI, the truck they are building us, is being built (for only Pardeeville). It's just taking a bit longer, like a car in the body shop right now.

Below is the email from Shane, regarding interest payments. Essentially, we are getting a jump-start on the payment process for the Derrick at a locked in, low rate, from August 2022. Please see below.

Thanks,

Erin

From: Shane Reitzner <sreitzner@htbwi.com>
Sent: Wednesday, January 11, 2023 8:45 AM
To: Erin Salmon <dpw@villageofpardeeville.net>
Subject: RE: [External] RE: Truck Loan

Erin;
Interest paid in 10 payments..
5 years- \$6,659
7 years- \$6,813

If rate were a half a percent higher (5.85) for comparison
5 years- \$7,288
7 years- \$7,456

Difference of \$600 roughly.

Starting the loan right now and taking the money you are able to know what the rate is. To be honest if you were to get quoted right now we would be or should be a half percent higher than what I did quote. The other pros I know what I can offer for you right now with my upcoming merger we will have different processes and procedures that I am not aware of yet. I do not know that process and what it will require of you and I.

The biggest negative is I would say there is a strong chance you will have a higher rate on this truck either way.

Let me know if I missed anything or need clarification.

Thanks,



Hometown's Right Here.

Shane Reitzner
Assistant Vice President

Phone: 608-635-0475

Cell: 608-697-6962

Fax: 608-429-9500

NMLS#: 945709

From: Erin Salmon <dpw@villageofpardeeville.net>

Sent: Tuesday, January 10, 2023 6:59 PM

To: Shane Reitzner <sreitzner@htbwi.com>

Subject: [External] RE: Truck Loan

Hi Shane,

Can you tell me the amount of interest we will be paying this year? Assuming we start in Feb? In your opinion, what are the pro's/con's on starting the loan now?

Erin M. Salmon, P.W.M.

Village Administrator and Director of Public Works

Village of Pardeeville/Pardeeville Public Utilities

Ph: 608-429-3121

Fax: 608-429-3714

"A mistake which makes you humble, is much better than an achievement that makes you arrogant."

From: Shane Reitzner <sreitzner@htbwi.com>

Sent: Tuesday, January 10, 2023 8:02 AM

To: Erin Salmon <dpw@villageofpardeeville.net>

Subject: Truck Loan

Erin;

We have had some internal meetings recently and with the upcoming merger we have been asked to communicate things that might not close by the merger date. Due to many moving parts as we get closer we are try to minimize issues at closing date along with staffing and workloads of the credit team. Please let me know if you have any questions.

Thanks,



Shane Reitzner

Assistant Vice President

Phone: 608-635-0475

Cell: 608-697-6962

Fax: 608-429-9500

Email: SReitzner@htbwi.com

www.HTBWI.com

NMLS#: 945709



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Erin Salmon

Subject: FW: RE: Truck Loan

From: Shane Reitzner <sreitzner@htbwi.com>
Sent: Tuesday, December 27, 2022 3:40 PM
To: Erin Salmon <dpw@villageofpardeeville.net>
Cc: Kayla Lindert <clerk-treasurer@villageofpardeeville.net>
Subject: Re: [External] RE: Truck Loan

They would want an active account not just a holding account. I can see if we can get the loan approved and through prior to you actually receiving the truck. Basically you take the loan before the truck gets in

Shane Reitzner
NLMS 945709
Assistant Vice President
Hometown Bank

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From: Erin Salmon <dpw@villageofpardeeville.net>
Sent: Tuesday, December 27, 2022 3:01:59 PM
To: Shane Reitzner <sreitzner@htbwi.com>
Cc: Kayla Lindert <clerk-treasurer@villageofpardeeville.net>
Subject: RE: [External] RE: Truck Loan

Would it help if I give you money upfront somehow? I budgeted for the 1st of 7 years in 2023 (\$24,848). We know we have an account at your bank now with approx.. \$100K, but maybe this additional deposit towards the loan/truck would be helpful?

Thanks much!

Erin M. Salmon, P.W.M.

Village Administrator & Director of Public Works
Village of Pardeeville/Pardeeville Public Utilities
114 Lake St.
Pardeeville, WI
P: 608-429-3121
F: 608-429-3714

"A mistake which makes you humble, is much better than an achievement that makes you arrogant."

From: Shane Reitzner <sreitzner@htbwi.com>
Sent: Tuesday, December 27, 2022 1:44 PM
To: Erin Salmon <dpw@villageofpardeeville.net>
Subject: RE: [External] RE: Truck Loan

No I would say wait now. Also rates will need to be updated not sure when you want to let me know when you have an ETA as I can not still agree to that rate for over a year. I hope you understand.

Only thing we could possibly discuss would be the deposit account information and possibly moving that. I know with the upcoming merger with Bank First they will require that we have that deposit account with us. I probably can convince them to do the loan still but I will say the rate will definitely be reflective of that change.

From: Erin Salmon <dpw@villageofpardeeville.net>

Sent: Tuesday, December 27, 2022 1:40 PM

To: Shane Reitzner <sreitzner@htbwi.com>

Subject: [External] RE: Truck Loan

Hi Shane,

We just learned the truck won't be available until end of 3rd quarter now. Do I still proceed on getting you the info?

Thanks much!

Erin M. Salmon, P.W.M.

Village Administrator & Director of Public Works

Village of Pardeeville/Pardeeville Public Utilities

114 Lake St.

Pardeeville, WI

P: 608-429-3121

F: 608-429-3714

"A mistake which makes you humble, is much better than an achievement that makes you arrogant."

Village of Pardeeville
114 Lake St
PO Box 217
Pardeeville, WI 53954

Re: Truck Loan

Dear Village of Pardeeville Board:

Hometown Bank will be happy to assist in the purchase of the truck. We will be able to honor the below terms, rates and fees sent to Erin on August 10th, 2022 until February 9th, 2023. February 10th, 2023 is the final day before Hometown Bank merges with Bank First. If we do not close the loan by February 9th, 2023 Hometown Bank will not be able to guarantee the rates and terms that were discussed and agreed to.

From: Shane Reitzner <sreitzner@htbwi.com>
Sent: Wednesday, August 10, 2022, 8:57 AM
To: Erin Salmon <dpw@villageofpardeeville.net>
Subject: Utility Truck

Erin;

The rate would be determined once the village is ready for taking the money. This is to help give you an idea on cost to take a loan out for this.

Loan Amount: we wouldn't require any down payment; however, if you used all money that is on deposit with us that would be fine.

Term: Up to 7 years (can possible go longer)

Rate: If open the operating account will deduct .5% off of the rates.

Non Tax Exempt- 5.35

Tax Exempt- 3.98

Loan Fee: \$250- plus any possible legal fees

Principal and Interest Payments monthly/quarterly- Loan Amount of \$151,482; Payment at 5.35% is \$2166.03. Payment at 3.98% \$2069.18.

Please let me know if you have any questions.

Please let me know if you have any questions.

Thanks,



Shane Reitzner

Erin Salmon

Subject: Re: rates

From: Shane Reitzner <sreitzner@htbwi.com>
Sent: Wednesday, January 11, 2023 1:45 PM
To: Erin Salmon <dpw@villageofpardeeville.net>
Subject: Re: rates

Rates are expected to plateau here sometime this year is the thought... the question is when do they go down.... and what they have said this week, I don't for sure see that happening this year, but you never know.

Shane Reitzner
NLMS 945709
Assistant Vice President
Hometown Bank

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From: Erin Salmon <dpw@villageofpardeeville.net>
Sent: Wednesday, January 11, 2023 1:34:27 PM
To: Shane Reitzner <sreitzner@htbwi.com>
Subject: Re: rates

Thoughts on interest rates?

Thanks much!

Erin M. Salmon, P.W.M.

Village Administrator & Director of Public Works
Village of Pardeeville/Pardeeville Public Utilities
114 Lake St.
Pardeeville, WI
P: 608-429-3121
F: 608-429-3714

"A mistake which makes you humble, is much better than an achievement that makes you arrogant."

AGREEMENT FOR THE OPERATION OF THE JOINT MUNICIPAL COURT FOR
EASTERN COLUMBIA COUNTY
(Sec. 66.0301 Wis. Stats.)

AGREEMENT, entered into this ____ day of _____, 2022, by and between the Municipalities shown on the attached Exhibit “A”, all being municipal corporations organized and existing under the laws of the State of Wisconsin, hereinafter referred to as the “Member Municipalities.”

WHEREAS Section 755.01(1) Wis. Stats. provides that any municipality may establish a municipal court to be maintained at the expense of the municipality, and

WHEREAS Section 755.01(4) Wis. Stats. provides that two or more cities, towns or villages may enter into an agreement under Section 66.0301 Wis. Stats. for the joint exercise of the power granted under Section 755.01(1), after enactment of identical ordinance by each affected City, Town or Village, and

WHEREAS the municipalities which are parties to this agreement have enacted identical ordinances thereby creating and establishing a municipal court to serve said municipalities, and

WHEREAS the municipalities have expressed willingness to enter into a contract for the joint operation of said municipal court and for, the equitable sharing of the costs thereof, pursuant to Section 66.0301 Wis. Stats.,

NOW THEREFORE, in consideration of the benefits to be derived by each municipality from the joint operation of the municipal court, the Member Municipalities contract and agree as follows:

1. **GENERAL.** The municipal court shall be organized and shall operate pursuant to Chapter 755 Wis. Stats., the ordinances adopted by the Member Municipalities, and the terms of this agreement. In the event of conflicts, the provisions of Wisconsin Statutes shall prevail.
2. **ORGANIZATION.** Except for matters required by statute to be determined by the respective governing bodies or Member Municipalities, the general operation of the court shall be by the judge and the Municipal Court Committee.

3 MUNICIPAL COURT COMMITTEE.

- (a) **Composition.** The Municipal Court Committee shall be comprised of one representative of each Member Municipality that chooses to appoint a voting representative to the committee who shall be appointed by the Mayor, President or Chairman of the Member Municipality, subject to confirmation by the respective governing body. The Chairman of the Committee will be a representative from a member municipality and will rotate on an annual basis, alphabetically, starting with the representative from Rio for 2019. If a representative cannot fulfill or chooses not to fulfill the obligation of committee chairperson for any reason, then the position of Chairperson goes to the next municipality, alphabetically.
- (b) **Powers and Duties.** The Municipal Court Committee shall have general control over the operation of the court, except where such control is specifically granted to the Judge or the governing bodies by statute, in which case the Municipal Court committee shall be a recommending agency. The Municipal Court Committee shall be responsible for the selection of the Clerk of the municipal court. The Municipal Court Committee shall recommend to the governing bodies for determination, the salary of the Judge, the number and salary of such clerks and/or deputy clerks. The Municipal Court Committee shall cause appropriate bank accounts to be established for the deposit of all fees, forfeitures, assessments and costs paid into the court and shall adopt appropriate accounting procedures to ensure the proper handling of said funds. The Municipal Court Committee shall, with the assistance of the Judge and Court Clerk, prepare an annual budget for the operation of the court. The Municipal Court Committee shall cause an annual review of court accounts every four years beginning in 2009 and an annual audit of court accounts every fifth year beginning in 2013, to be completed between August 1st and August 31st of each year. The Municipal Court Committee may establish any subcommittees necessary for the efficient operation of the court, such as a personnel committee and/or operating committee.
- (c) **Voting and Procedure.** The Municipal Court Committee shall be governed by Roberts Rule of Order and a majority vote of all representatives of the Municipal Court Committee shall be required to adopt any motion or resolution. A quorum of voting members or alternates shall be present to vote on any motion or resolution. A quorum consists of 50% plus 1 voting member.

4. **CLERK.** Pursuant to Section 755.10, the judge shall, in writing, appoint such clerk and deputy clerks as employed by the Municipal Court Committee.
5. **JUDGE'S SALARY.** The salary of the judge shall be set by the governing bodies of Member Municipalities.
6. **FORFEITURES, PENALTY ASSESSMENTS AND COSTS.**

All forfeitures, penalty assessments and costs paid to the municipal court under a judgment shall be deposited daily to a designated bank account at a financial institution selected by the Municipal Court Committee. This account, an interest-bearing account, shall be established by the Municipal Court committee as the temporary depository for court funds. The Municipal Court Clerk shall maintain a complete record of deposits and expenditures including, without limitation, the title of the action, offense for which a forfeiture was imposed and the total amount of the forfeiture, fees, penalty assessments and costs, if any. The Municipal Court Clerk shall prepare a monthly listing of the funds that are due to be disbursed as provided in Sections 814.65(1), 757.05, 167.31(5) and 346.655, Wis. Stats. All forfeitures shall be disbursed by the clerk at least monthly to the Member Municipality for which the judgment was entered.
7. **BUDGET PROCESS.**
 - (a) Time and Approval. The Municipal Court Committee and Court Clerk shall, with the assistance of the judge, formulate a budget annually, no later than September 1st of each year for the next succeeding year. The members of the committee shall present said budget to their respective governing bodies for approval. The budget shall be approved annually by the governing bodies no later than November 1st. Approval by a majority of the Member Municipalities shall constitute approval of the budget.
 - (b) Court Costs. The local share of the court costs required to be collected pursuant to Section 814.65(1) Wis. Stats. (100%) shall be retained by the court to be applied to the operating expenses of the court.
 - (c) Court Operating Expenses. The net operating expenses after application of the local share of the court costs shall be charged to Member Municipalities based upon each municipality's percentage of total annual filed cases. Contributions shall be based upon the approved budget with appropriate credits and debts being made on the next succeeding billing after annual audit or review. Payment shall be made within 30 days of billing. Initial contributions for

operating expenses shall be based upon the average of the last two years' forfeitures from the last court of record based on Circuit Court records of Columbia County.

- (d) Capital Expenditures and Start-up Expenses. The cost of office furniture and equipment and the initial supplies necessary to begin operations shall be shared equally by the Member Municipalities. Forms shall be considered operating expenses.

- 8. **CONTRACT ADMINISTRATION AND AMENDMENTS.** The affirmative vote of a majority of all member-governing bodies shall be required to adopt any resolution pertaining to the operation of the court or amending this agreement.
- 9. **TERMINATION.** Any Member Municipality may withdraw from this agreement by giving notice in writing to the judge no later than August 31st of any year. Upon giving such notice, the Member Municipality's participation in the municipal court shall terminate at the end of the Judge's term. No member, pursuant to Wis. Stats. 755.01(2), may abolish the municipal court while this agreement is in effect.

CITY OF COLUMBUS

Approved/Adopted on: _____
(Date)

By / Title: _____

Attest: _____

Effective on May 1, 2023

VILLAGE OF CAMBRIA

Approved: _____
(Date)

By / Title: _____

Attest: _____

VILLAGE OF FALL RIVER

Approved: _____
(Date)

By / Title: _____

Attest: _____

CITY OF LODI

Approved: _____
(Date)

By/Title: _____

Attest: _____

VILLAGE OF PARDEEVILLE

Approved: _____
(Date)

By / Title: _____

Attest: _____

Approved: _____
(Date)

VILLAGE OF POYNETTE

By/Title: _____

Attest: _____

VILLAGE OF RANDOLPH

Approved: _____
(Date)

By / Title: _____

Attest: _____

VILLAGE OF RIO

Approved: _____
(Date)

By / Title: _____

Attest: _____

TOWN OF COLUMBUS

Approved: _____
(Date)

By/Title _____

Attest: _____

Approved: _____
(Date)

VILLAGE OF DANE

By/Title: _____

Attest: _____

TOWN OF DEKORRA

Approved: _____
(Date)

By / Title: _____

Attest: _____

TOWN OF LODI

Approved: _____
(Date)

By / Title: _____

Attest: _____

Approved: _____
(Date)

VILLAGE OF ARLINGTON

By/Title: _____

Attest: _____

Approved: _____
(Date)

VILLAGE OF FRIESLAND

By/Title: _____

Attest: _____

Approved: _____
(Date)

VILLAGE OF WYOCENA

By/Title: _____

Attest: _____

ORDINANCE _____

AN ORDINANCE TO CREATE A JOINT MUNICIPAL COURT FOR THE VILLAGE OF CAMBRIA, THE VILLAGE OF FALL RIVER, THE CITY OF COLUMBUS, THE CITY OF LODI, THE VILLAGE OF PARDEEVILLE, THE VILLAGE OF POYNETTE, THE VILLAGE OF RANDOLPH, THE VILLAGE OF RIO, THE TOWN OF COLUMBUS, THE TOWN OF DEKORRA, THE TOWN OF LODI, THE VILLAGE OF ARLINGTON, THE VILLAGE OF FRIESLAND, AND THE VILLAGE OF WYOCENA

The _____, Columbia County, State of Wisconsin, DOES ORDAIN AS FOLLOWS:

SECTION 1. An Ordinance entitled “Joint Municipal Court” is hereby created to read as follows:

JOINT MUNICIPAL COURT

1. Joint Municipal Court Created. Pursuant to Chapter 755 Wisconsin Statutes, there is hereby created and established a Municipal Court designated “Joint Municipal Court for the Village of Cambria, the Village of Fall River, the City of Columbus, the City of Lodi, the Village of Pardeeville, the Village of Poynette, the Village of Randolph, the Village of Rio, the Town of Columbus, the Town of Dekorra, the Town of Lodi, the Village of Arlington, the Village of Friesland, and the Village of Wyocena,” (hereinafter a.k.a “Joint Municipal Court” or “Eastern Columbia County Joint Municipal Court”) presided over by a Municipal Judge.
2. Municipal Court Committee. Composition. The Municipal Court Committee shall be comprised of one representative of each Member Municipality that chooses to appoint a voting representative to the committee who shall be appointed by the Mayor, President or Chairman of the Member Municipality, subject to confirmation by the respective governing body. The Chairman of the Committee will be a representative from a member municipality and will rotate on an annual basis, alphabetically, starting with the representative from Rio for 2019. If a representative cannot fulfill or chooses not to fulfill the obligation of committee chairperson for any reason, then the position of Chairperson goes to the next municipality, alphabetically.
3. Creation and Qualification of the Position of Municipal Judge. Pursuant to Chapter 755, Wisconsin Statutes, the office of Municipal Judge is hereby created. Eligibility for the office of Municipal Judge shall be as follows: To be eligible for the office of Municipal Judge a person must be a qualified elector in the Village

of Cambria, or the Village of Fall River, or the City of Columbus, or the City of Lodi, or the Village of Pardeeville, or the Village of Poynette, or the Village of Randolph, or the Village of Rio, or the Town of Columbus, or the Town of Dekorra or the Town of Lodi, or the Village of Arlington, or the Village of Friesland, or the Village of Wyocena

4. Election and Term of Municipal Judge. The appointed Judge must run for the election at large the following spring election, for a four (4) year term, commencing on May 1st succeeding his or her election. Electors of the Village of Cambria, the Village of Fall River, the City of Columbus, the City of Lodi, the Village of Pardeeville, the Village of Poynette, the Village of Randolph, the Village of Rio, the Town of Columbus, the Town of Dekorra, the Town of Lodi, the Village of Arlington, the Village of Friesland, and the Village of Wyocena shall be eligible to vote for the Municipal Judge of the Joint Municipal Court.
5. Creation of the Position of Clerk of the Municipal Court. Pursuant to Chapter 755, Wisconsin Statutes, the office of the Clerk of the Municipal Court is hereby created. Said Clerk shall take the position upon Hire by the Municipal Court Committee and written Appointment by the Judge. Training and compensation of said Clerk shall be as determined by the governing bodies of member municipalities.
6. Salary of Municipal Judge. The Municipal Judge shall receive a fixed salary and Municipal Judge's training pursuant to Section 755.18, Wisconsin Statutes, the salary to be determined by the governing bodies of member municipalities, subject to Section 755.04, Wisconsin Statutes, which shall be in lieu of fees and costs. The salary shall be paid quarterly. No salary shall be paid to the Municipal Judge for any time during his or her term for which he or she has not executed and filed the official bond and oath as required by subsection (7) of this section.
7. Bond and Oath of Municipal Judge. The Municipal Judge shall, after election or appointment to fill a vacancy, take and file the Official Oath as prescribed in Section 757.02(1), Wisconsin Statutes, pursuant to Section 755.03 Wisconsin Statutes, with the Clerk of Circuit Court for Columbia County, and at the same time shall execute and file an official bond.
8. Bond and Oath of Municipal Court Clerk. The Municipal Court Clerk shall, before entering upon the duties of the office, take and file the official oath as prescribed in Section 19.01 Wis. Stats., with the City Clerk of the City of Columbus and at the same time, shall execute and file an official bond. The Columbus City clerk will provide file copies to the other seven communities.
9. Jurisdiction of Municipal Judge. The Municipal Judge shall have jurisdiction as provided by the Statutes and Laws of the State of Wisconsin and pursuant to Section 755.045, Wis. Stats.

10. Procedures of Joint Municipal Court.

- (a) The Joint Municipal Court's location and time be determined by order of the Municipal Judge.
- (b) The procedure in Joint Municipal Court shall be provided by the Statutes and Laws of Wisconsin.
- (c) The Court Clerk or his/her designee shall make daily deposits of all forfeitures, fees, penalties, assessments and costs collected in any action or proceeding before the Joint Municipal Court. These deposits will be made to a designated bank account as determined by the Joint Municipal Court Committee.

11. Contempt in Joint Municipal Court. The Municipal Judge may impose a sanction as authorized under Section 800.12(2) Wis. Stats., for Contempt of Court as defined in Section 785.01(1), Wis. Stats., in accordance with the procedures under Section 785.03, Wis. Stats.

SECTION 2. All ordinances or parts of ordinances contravening or inconsistent with the provisions of this ordinance be and are hereby repealed.

SECTION 3. Each City or Village shall enter into agreement for the operation of the Municipal Court, with the other Municipalities upon mutually agreeable terms.

SECTION 4. This ordinance shall take effect and be in full force and effect from and after its passage by all municipalities and publication as required by law.

Dated: _____

Mayor/Village President

City/Village/Town Clerk

Effective May 1, 2023



Village of Pardeeville

114 Lake Street
Pardeeville, WI 53954
608-428-1111
FAX 608-428-1111

SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: Pardeeville Boys Club - 8U / 9U Baseball Tournament

EVENT DATE: May 13, 2023

RAIN DATE: May 14, 2023

CONTACT PERSON: Ryan Wendlandt

PHONE: (608) 697 2778

EMAIL ADDRESS: wendlandt60@gmail.com

MAILING ADDRESS: W4617 Cty Rd E, Pardeeville

ARE THERE ANY CO-SPONSORS? YES ☐ NO ☒ WHO?

LOCATION OF EVENT (area and/or address)

Chandler Park

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

Baseball games Saturday 7:30 am - 9:00 pm

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

Pardeeville EMS & 911

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

NA

ESTIMATED TOTAL IN ATTENDANCE PER DAY: 300-400

WILL THERE BE ANY VENDORS: YES _____ NO X

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

List must be submitted to Village Clerk no later than 3 business days prior to the start of the event

NA

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.):

signs, barricades, etc.).

Concession Stand

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

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

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

Office Use:

Date Application Submitted: 01/10/23

Date of Village Board Approval: _____

Date Sheriff's Dept. Notified: _____

Date Fire Chief Notified: _____

Date EMS Director Notified: _____

Official's Signature: _____

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

Plan to use both baseball fields, concession stand,
applicable parking lots



Village of Pardeeville

114 Lake Street
Pardeeville, WI 54954
PHONE: 608-421-5121
FAX: 608-429-3744

SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: Pardeeville Boys Club 12U Baseball Tournament

EVENT DATE: May 20-21, 2023 RAIN DATE: —

CONTACT PERSON: Ryan Wendlandt PHONE: 608 697-2778

EMAIL ADDRESS: wendlandt60@gmail.com

MAILING ADDRESS: W4617 Cty Rd E Pardeeville

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

LOCATION OF EVENT (area and/or address)

Chandler Park

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

Baseball games Saturday 7:30 am - 9:00 pm

Sunday 7:30 am - 6:00 pm

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

Pardeeville EMS & 911

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

NA

ESTIMATED TOTAL IN ATTENDANCE PER DAY: ± 300 - 400

WILL THERE BE ANY VENDORS: YES _____ NO X

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

List must be submitted to Village Clerk no later than 3 business days prior to the start of the event

NA

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.):

Concession Stand

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.

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Office Use:

Date Application Submitted: 01/10/23

Date of Village Board Approval: _____

Date Sheriff's Dept. Notified: _____

Date Fire Chief Notified: _____

Date EMS Director Notified: _____

Official's Signature: _____

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

Plan to use both baseball fields, concession stand,
applicable parking lots



Village of Pardeeville

118 Lake Street
Pardeeville, WI 53584
Phone: (608) 429-3111
Fax: (608) 429-3744

SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: Pardeeville Boys Club 100 Baseball Tournament

EVENT DATE: May 27-28, 2023

RAIN DATE:

CONTACT PERSON: Ryan Wendlandt

PHONE: 608 697-2778

EMAIL ADDRESS: wendlandt60@gmail.com

MAILING ADDRESS: W4617 Cty Rd E Pardeeville

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

LOCATION OF EVENT (area and/or address)

Chandler Park

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

Baseball games Saturday 7:30 am - 9:00 pm

Sunday 7:30 a.m - 6:00 pm

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

Pardeeville EMS & 911

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

NA

ESTIMATED TOTAL IN ATTENDANCE PER DAY: ± 300-400

WILL THERE BE ANY VENDORS: YES _____ NO X

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

List must be submitted to Village Clerk no later than 3 business days prior to the start of the event

<u>NA</u>	

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.):

Concession Stand

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.

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Office Use:

Date Application Submitted: 01/10/23

Date of Village Board Approval: _____

Date Sheriff's Dept. Notified: _____

Date Fire Chief Notified: _____

Date EMS Director Notified: _____

Official's Signature: _____

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

Plan to use both baseball fields, concession stands,
applicable parking lots



Village of Pardeeville

114 Lake Street
Pardeeville, WI 53693
Phone: 608-797-1111
Fax: 608-797-1111

SPECIAL EVENTS REVIEW APPLICATION

ENTITY/EVENT NAME: Pardeeville Boys Club 12U Baseball Tournament

EVENT DATE: July 1-2, 2023 RAIN DATE:

CONTACT PERSON: Ryan Wendlandt PHONE: 608 697 2778

EMAIL ADDRESS: wendlandt60@gmail.com

MAILING ADDRESS: W4617 Cty Rd E Pardeeville

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

LOCATION OF EVENT (area and/or address)

Chandler Park

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

Baseball games Saturday 7:30 am - 9:00 pm

Sunday 7:30 - 6:00 pm

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

Pardeeville EMS + 911

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

NA

ESTIMATED TOTAL IN ATTENDANCE PER DAY: ± 300-400

WILL THERE BE ANY VENDORS: YES _____ NO X

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

List must be submitted to Village Clerk no later than 3 business days prior to the start of the event

<u>NA</u>	

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.):

Concession Stand

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Date Sheriff's Dept. Notified: _____

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Date EMS Director Notified: _____

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

Plan to use both baseball fields, concession stand,
applicable parking lots



Local Government 101

Special Invitation from Jerry Deschane:

League of Wisconsin Municipalities Executive Director, Jerry Deschane invites **YOU** to attend Local Government 101! ([link to video via YouTube](#)).

2023 In Person Offerings: To Be Determined

More information on 2023 coming soon! Info below is from 2022.

\$110 Member / \$135 Non-member

In Person Agenda (PDF)

2023 Webinar Offerings: To Be Determined

More information on 2023 coming soon! Info below is from 2022.

\$110-All online & may attend any LG 101 Webinar(s)

Take one, take parts, take all. Participants who opt for the online webinar version have the option to take the course all in one day or mix and match the four different modules during either of our offered webinar dates over a 12 month period following their registration. In addition to the online training, participants will have the option of receiving a hard copy workbook or a USB version. The cost of the program is \$110 per person.

Webinar Agenda (PDF)

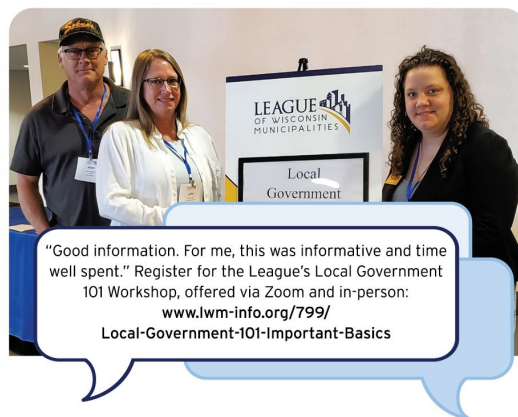
The League's 1-day workshop provides a basic framework for governing to both new city and village officials and those who want to brush up on their knowledge of local governance.

You'll learn about city and village powers including municipal home rule, hear about how to recognize and avoid conflicts of interest, go home with a quick tutorial on municipal budgeting as well as how to run a meeting and finish with an overview on managing public works projects. In addition, you'll have that age-old question answered: "what is a walking quorum anyway?"

Attendee Care for League of WI Municipalities In-Person Events

Attendees please review this PDF

Join us for the League's Popular Local Gov 101 Workshop



**Thank you to
our sponsors!**

**League Mutual
Insurance**

**Stafford
Rosenbaum LLP**



Take any photos of this event? The League is collecting photos for future use, please e-mail Gail Sumi with any photos you would like to share.

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
37239									
12/22	12/16/2022	37239	2336	BURKE TRUCK & EQUIPMENT INC.	30539	REPAIR PLOW TRUCK	100-53-5331-340	1,538.14	1,538.14
Total 37239:									1,538.14
37240									
12/22	12/16/2022	37240	294	CAPITAL NEWSPAPERS	133479	2023 Proposed budget ad	100-51-5142-360	225.44	225.44
Total 37240:									225.44
37241									
12/22	12/16/2022	37241	2209	CINTAS CORP#446	9202543132	AED Agreement - Reviver	100-57-5752-806	198.00	198.00
Total 37241:									198.00
37242									
12/22	12/16/2022	37242	550	COLUMBIA COUNTY SOLID WASTE	27210	GARBAGE PICKUP	100-53-5363-280	8,070.68	8,070.68
12/22	12/16/2022	37242	550	COLUMBIA COUNTY SOLID WASTE	27210	RECYCLING	100-53-5363-282	3,137.57	3,137.57
Total 37242:									11,208.25
37243									
12/22	12/16/2022	37243	1247	CT LABORATORIES	174688	WATER SAMPLES	603-53-8270-340	96.00	96.00
Total 37243:									96.00
37244									
12/22	12/16/2022	37244	3486	Darlene Gavinski	12.15.22 UTILI	Utility refund - credit on account	100-111102	50.49	50.49
Total 37244:									50.49
37245									
12/22	12/16/2022	37245	2109	DAVIS CONSTRUCTION	21171	Topsoil delivered	601-53-9305-340	200.00	200.00
12/22	12/16/2022	37245	2109	DAVIS CONSTRUCTION	21171		100-53-5323-390	250.00	250.00
Total 37245:									450.00
37246									
12/22	12/16/2022	37246	2271	ERIN M SALMON	12.16.22 MILE	12.02.22-12.16.22 mileage	100-53-5324-331	14.54	14.54
12/22	12/16/2022	37246	2271	ERIN M SALMON	12.16.22 MILE		601-53-9335-340	14.53	14.53

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
12/22	12/16/2022	37246	2271	ERIN M SALMON	12.16.22	MILE	602-53-6600-340	14.53	14.53
12/22	12/16/2022	37246	2271	ERIN M SALMON	12.16.22	MILE	603-53-8280-340	14.53	14.53
Total 37246:									58.13
37247									
12/22	12/16/2022	37247	13	FRONTIER	262159008503	Public utilities	601-53-9210-310	88.58	88.58
12/22	12/16/2022	37247	13	FRONTIER	262159008503		603-53-8510-310	88.57	88.57
12/22	12/16/2022	37247	13	FRONTIER	608429152505	Village	100-51-5142-390	76.53	76.53
Total 37247:									253.68
37248									
12/22	12/16/2022	37248	2383	GERKE EXCAVATING INC.	2020 PROJEC	STH 22 PROJECT	100-57-5752-807	5,696.61	5,696.61
Total 37248:									5,696.61
37249									
12/22	12/16/2022	37249	1964	HOMETOWN BANK	8000591 12.05	AMBULANCE INTEREST PAYMENT	100-58-5829-620	6,498.78	6,498.78
Total 37249:									6,498.78
37250									
12/22	12/16/2022	37250	3438	Kayla Lindert	12.09.22	MILE Mileage - County last month	100-51-5142-330	34.50	34.50
Total 37250:									34.50
37251									
12/22	12/16/2022	37251	196	LANGE ENTERPRISES INC	82440	Sign - U channel	100-53-5332-480	376.10	376.10
Total 37251:									376.10
37252									
12/22	12/16/2022	37252	2239	LMS CONSTRUCTION INC.	9665	WATER MAIN BREAK	602-57-9007-000	3,400.00	3,400.00
12/22	12/16/2022	37252	2239	LMS CONSTRUCTION INC.	9665	Repairs	603-57-8341-000	4,855.00	4,855.00
Total 37252:									8,255.00
37253									
12/22	12/16/2022	37253	126	MIKE'S AUTO REPAIR	12.07.22	REPAIR - Ford	601-57-9335-000	1,127.20	1,127.20

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
37260									
12/22	12/16/2022	37260	2375	POWER SYSTEM ENGINEERING INC.	9044889	Gen electric eng.	601-53-9230-000	585.00	585.00
Total 37260:									585.00
37261									
12/22	12/16/2022	37261	2022	ROTH PROFESSIONAL SOLUTIONS IN	2221-A	North Dam Embankment Repair	100-53-5348-390	4,000.00	4,000.00
Total 37261:									4,000.00
37262									
12/22	12/16/2022	37262	104	SECURIAN FINANCIAL GROUP INC.	JAN 2023 LIF	Life Ins. Prem.	100-156220	274.41	274.41
Total 37262:									274.41
37263									
12/22	12/16/2022	37263	241	SJE, Inc.	CD99461594	Meter, heater, screw base	603-57-8269-210	193.99	193.99
Total 37263:									193.99
37264									
12/22	12/16/2022	37264	2303	THE SHOE BOX	83653	ROY WHITE SHOES	603-53-8270-340	184.50	184.50
Total 37264:									184.50
37265									
12/22	12/21/2022	37265	2307	AARON TORGERSON	JAN 23 CELL	CELL PHONE REIMBURSEMENT	100-51-5142-310	30.00	30.00
Total 37265:									30.00
37266									
12/22	12/21/2022	37266	492	ABT MAILCOM	44025	tax bill processing	100-51-5152-390	183.81	183.81
Total 37266:									183.81
37267									
12/22	12/21/2022	37267	1289	ALLIANT ENERGY	2032300000 1	ALLIANT BILLING	100-51-5160-340	75.43	75.43
12/22	12/21/2022	37267	1289	ALLIANT ENERGY	2032300000 1		100-51-5161-340	75.44	75.44
12/22	12/21/2022	37267	1289	ALLIANT ENERGY	2032300000 1		601-53-9305-340	75.44	75.44
12/22	12/21/2022	37267	1289	ALLIANT ENERGY	2032300000 1		602-53-6400-000	75.43	75.43

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
12/22	12/21/2022	37267	1289	ALLIANT ENERGY	2032300000 1		603-53-8270-000	75.42	75.42
12/22	12/21/2022	37267	1289	ALLIANT ENERGY	3706820000 1	ALLIANT BILLING	602-53-6400-000	56.59	56.59
12/22	12/21/2022	37267	1289	ALLIANT ENERGY	3706820000 1		603-53-8270-000	56.58	56.58
Total 37267:									490.33
37268									
12/22	12/21/2022	37268	3416	AUTO VALUE PARDEEVILLE	705013910	Supplies for all trucks	100-53-5324-390	119.92	119.92
Total 37268:									119.92
37269									
12/22	12/21/2022	37269	108	BORDER STATES INDUSTRIES INC.	925454781	TIF - primary	100-57-5755-875	14,746.51	14,746.51
Total 37269:									14,746.51
37270									
12/22	12/21/2022	37270	1330	CASH-VILLAGE	PETTY CASH	REPLENISH PETTY CASH	100-51-5142-310	400.00	400.00
Total 37270:									400.00
37271									
12/22	12/21/2022	37271	2209	CINTAS CORP#446	4140096991	UNIFORMS / MATS	100-51-5160-350	26.90	26.90
12/22	12/21/2022	37271	2209	CINTAS CORP#446	4140096991		100-53-5324-390	31.13	31.13
12/22	12/21/2022	37271	2209	CINTAS CORP#446	4140096991		601-53-9030-340	39.15	39.15
12/22	12/21/2022	37271	2209	CINTAS CORP#446	4140096991		602-53-6000-350	24.81	24.81
12/22	12/21/2022	37271	2209	CINTAS CORP#446	4140096991		603-53-8270-340	17.04	17.04
12/22	12/21/2022	37271	2209	CINTAS CORP#446	4140755302	UNIFORMS / MATS	100-51-5160-350	26.90	26.90
12/22	12/21/2022	37271	2209	CINTAS CORP#446	4140755302		100-53-5324-390	31.13	31.13
12/22	12/21/2022	37271	2209	CINTAS CORP#446	4140755302		601-53-9030-340	39.15	39.15
12/22	12/21/2022	37271	2209	CINTAS CORP#446	4140755302		602-53-6000-350	24.81	24.81
12/22	12/21/2022	37271	2209	CINTAS CORP#446	4140755302		603-53-8270-340	17.04	17.04
Total 37271:									278.06
37272									
12/22	12/21/2022	37272	2170	CORE & MAIN	S059580	Materials	602-57-6451-000	869.15	869.15
12/22	12/21/2022	37272	2170	CORE & MAIN	S059580		602-53-6551-000	700.00	700.00
12/22	12/21/2022	37272	2170	CORE & MAIN	S059612	Bolt repair kits	602-53-6551-000	55.56	55.56

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37272:									1,624.71
37273									
12/22	12/21/2022	37273	13	FRONTIER	608429235401	LIBRARY Phone BILL	100-55-5511-311	163.42	163.42
Total 37273:									163.42
37274									
12/22	12/21/2022	37274	303	GARY J NEESAM	JAN 23 CELL	CELL PHONE REIMBURSEMENT	100-51-5142-310	30.00	30.00
Total 37274:									30.00
37275									
12/22	12/21/2022	37275	3488	Gerber Collision & Glass	12.19.22 INSU	Insurance claim	100-48-4841-000	8,953.22	8,953.22
Total 37275:									8,953.22
37276									
12/22	12/21/2022	37276	246	GROTHMAN & ASSOCIATES S C	922-484	Right-of-Way Exhibit	100-53-5310-210	1,580.00	1,580.00
Total 37276:									1,580.00
37277									
12/22	12/21/2022	37277	2205	LAKESIDE CLEANING	4526	LIBRARY CONTRACTED CLEANING	100-55-5511-292	625.00	625.00
Total 37277:									625.00
37278									
12/22	12/21/2022	37278	3487	M.J. Electric, LLC	25167081506-	West Alley Line Move	100-53-5310-211	137,885.02	137,885.02
Total 37278:									137,885.02
37279									
12/22	12/21/2022	37279	3078	MARK'S	INV002058109	HOSE BIB VACCUM BREAKER	602-53-6000-350	218.00	218.00
Total 37279:									218.00
37280									
12/22	12/21/2022	37280	3447	Matt Weatherwax	JAN 23 CELL	Cell Phone Reimbursement	100-51-5142-310	30.00	30.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37280:									30.00
37281									
12/22	12/21/2022	37281	2185	MICROMARKETING	907183	AUDIO BOOKS	100-55-5511-340	40.00	40.00
Total 37281:									40.00
37282									
12/22	12/21/2022	37282	126	MIKE'S AUTO REPAIR	18630	Heavy Duty Interstate Battery	100-53-5324-390	150.00	150.00
Total 37282:									150.00
37283									
12/22	12/21/2022	37283	1639	PARDEEVILLE SHOPPER	12.21.22 CHA	AD FOR change in regular scheduled me	100-51-5142-390	26.40	26.40
Total 37283:									26.40
37284									
12/22	12/21/2022	37284	2341	QUADIENT POSTAGE FUNDING	790004408069	POSTAGE MAILING MACHINE	601-53-9030-340	181.34	181.34
12/22	12/21/2022	37284	2341	QUADIENT POSTAGE FUNDING	790004408069		602-53-6810-310	181.33	181.33
12/22	12/21/2022	37284	2341	QUADIENT POSTAGE FUNDING	790004408069		603-53-8510-310	181.33	181.33
Total 37284:									544.00
37285									
12/22	12/21/2022	37285	2188	ROY C. WHITE	JAN 23 CELL	CELLPHONE REIMBURSEMENT	603-53-8270-340	30.00	30.00
Total 37285:									30.00
37286									
12/22	12/29/2022	37286	462	AMAZON.COM LLC	LIBRARY ACC	Books and supplies	100-55-5511-310	230.42	230.42
12/22	12/29/2022	37286	462	AMAZON.COM LLC	LIBRARY ACC		100-55-5511-340	459.80	459.80
12/22	12/29/2022	37286	462	AMAZON.COM LLC	LIBRARY ACC		100-55-5511-395	68.83	68.83
Total 37286:									759.05
37287									
12/22	12/29/2022	37287	3416	AUTO VALUE PARDEEVILLE	705014176	F-250 pickup - water	602-53-6600-340	40.97	40.97
12/22	12/29/2022	37287	3416	AUTO VALUE PARDEEVILLE	705014369	Electric dept	601-53-9030-340	6.99	6.99

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
12/22	12/29/2022	37287	3416	AUTO VALUE PARDEEVILLE	705014383	40 lb floor dry	100-53-5323-390	25.98	25.98
Total 37287:									73.94
37288									
12/22	12/29/2022	37288	108	BORDER STATES INDUSTRIES INC.	925493119	General equipment	601-53-9305-340	316.16	316.16
12/22	12/29/2022	37288	108	BORDER STATES INDUSTRIES INC.	925493120	TIF - pedestal	100-57-5755-875	3,765.33	3,765.33
Total 37288:									4,081.49
37289									
12/22	12/29/2022	37289	2344	CENGAGE LEARNING	79741574	LARGE PRINT BOOKS	100-55-5511-340	27.99	27.99
Total 37289:									27.99
37290									
12/22	12/29/2022	37290	2209	CINTAS CORP#446	4141573844	UNIFORMS / MATS	100-51-5160-350	26.90	26.90
12/22	12/29/2022	37290	2209	CINTAS CORP#446	4141573844		100-53-5324-390	31.13	31.13
12/22	12/29/2022	37290	2209	CINTAS CORP#446	4141573844		601-53-9030-340	39.15	39.15
12/22	12/29/2022	37290	2209	CINTAS CORP#446	4141573844		602-53-6000-350	24.81	24.81
12/22	12/29/2022	37290	2209	CINTAS CORP#446	4141573844		603-53-8270-340	17.04	17.04
Total 37290:									139.03
37291									
12/22	12/29/2022	37291	5	COLUMBIA COUNTY HIGHWAY COMM	27522	SALT purchase	100-53-5330-350	910.72	910.72
Total 37291:									910.72
37292									
12/22	12/29/2022	37292	1247	CT LABORATORIES	174593	WATER SAMPLES	603-53-8270-340	293.00	293.00
12/22	12/29/2022	37292	1247	CT LABORATORIES	174856	WATER SAMPLES	603-53-8270-340	293.00	293.00
Total 37292:									586.00
37293									
12/22	12/29/2022	37293	1023	DANIELS BROTHERS TREE SERVICE	INVOICE 12.2	Electric utility	601-53-9030-340	1,000.00	1,000.00
12/22	12/29/2022	37293	1023	DANIELS BROTHERS TREE SERVICE	INVOICE 12.2		100-53-5364-283	2,775.00	2,775.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37293:									3,775.00
37294									
12/22	12/29/2022	37294	50	DEMCO INC	7230490	supplies	100-55-5511-350	612.68	612.68
Total 37294:									612.68
37295									
12/22	12/29/2022	37295	2271	ERIN M SALMON	MILEAGE 12.2	Reimb	100-51-5143-000	56.97	56.97
12/22	12/29/2022	37295	2271	ERIN M SALMON	MILEAGE 12.2	MILEAGE 12.19.22-12.28.22	100-53-5324-331	13.07	13.07
12/22	12/29/2022	37295	2271	ERIN M SALMON	MILEAGE 12.2		601-53-9335-340	13.06	13.06
12/22	12/29/2022	37295	2271	ERIN M SALMON	MILEAGE 12.2		602-53-6600-340	13.06	13.06
12/22	12/29/2022	37295	2271	ERIN M SALMON	MILEAGE 12.2		603-53-8280-340	13.06	13.06
Total 37295:									109.22
37296									
12/22	12/29/2022	37296	3491	James Kleist	2022 TAX BILL	Lottery gaming credit - refund	100-51-5152-390	200.26	200.26
Total 37296:									200.26
37297									
12/22	12/29/2022	37297	14	JOHNSON BLOCK & COMPANY, INC.	502692	General fund	100-51-5151-230	625.00	625.00
12/22	12/29/2022	37297	14	JOHNSON BLOCK & COMPANY, INC.	502692	TIF General	100-57-5755-875	150.00	150.00
12/22	12/29/2022	37297	14	JOHNSON BLOCK & COMPANY, INC.	502692	Electric Utility	601-53-9230-000	2,325.00	2,325.00
Total 37297:									3,100.00
37298									
12/22	12/29/2022	37298	994	LAWSON PRODUCTS INC	9310200025	Spare plow bolts	100-53-5324-390	14.52	14.52
12/22	12/29/2022	37298	994	LAWSON PRODUCTS INC	9310200025		601-53-9335-340	14.51	14.51
12/22	12/29/2022	37298	994	LAWSON PRODUCTS INC	9310200025		602-53-6600-340	14.51	14.51
12/22	12/29/2022	37298	994	LAWSON PRODUCTS INC	9310200025		603-53-8280-340	14.51	14.51
Total 37298:									58.05
37299									
12/22	12/29/2022	37299	2185	MICROMARKETING	908547	AUDIO BOOKS	100-55-5511-340	40.00	40.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37299:									40.00
37300									
12/22	12/29/2022	37300	259	MUNICIPAL WHOLESALE PWR GROU	2888	2022 Member Dues	601-53-9230-000	148.00	148.00
Total 37300:									148.00
37301									
12/22	12/29/2022	37301	374	NAPRALLA TIRE	INVOICE 12.2	Service call	603-57-8281-000	800.00	800.00
12/22	12/29/2022	37301	374	NAPRALLA TIRE	INVOICE 12.2		602-57-6601-000	289.98	289.98
Total 37301:									1,089.98
37302									
12/22	12/29/2022	37302	317	PUBLIC SERVICE COMMISSION	2211-I-04530	YEARLY PSC ELEC ASSESSMENT	601-53-9280-000	3,678.44	3,678.44
Total 37302:									3,678.44
37303									
12/22	12/29/2022	37303	315	RESCO	880014-02	Uguard plastic 5x10	601-57-5625-000	557.72	557.72
Total 37303:									557.72
37304									
12/22	12/29/2022	37304	31	RHYME SUPPLY COMPANY INC	AR601272	CONTRACT FOR COPY MACHINE	100-51-5142-390	1,950.93	1,950.93
Total 37304:									1,950.93
37305									
12/22	12/29/2022	37305	181	SOUTH CENTRAL LIBRARY SYSTEM	12.29.22 REQ	Per request from Margo and Kristie	100-55-5511-290	7,000.00	7,000.00
Total 37305:									7,000.00
37306									
12/22	12/29/2022	37306	1527	US CELLULAR	0550904360	Cell Phone BILL	100-51-5142-390	96.47	96.47
12/22	12/29/2022	37306	1527	US CELLULAR	0550904360		601-53-9210-310	96.47	96.47
12/22	12/29/2022	37306	1527	US CELLULAR	0550904360		602-53-6810-310	96.47	96.47
12/22	12/29/2022	37306	1527	US CELLULAR	0550904360		603-53-8510-310	96.45	96.45

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 37306:									385.86
37307									
12/22	12/29/2022	37307	377	WISCONSIN DEPT OF REVENUE	2022 MUNICIP	2022 Municipal Fee for assessment of m	100-51-5153-260	287.41	287.41
Total 37307:									287.41
37308									
12/22	12/29/2022	37308	1479	SEERA	NOV & DEC 2	PUBLIC BENEFIT FEES	601-253000	1,434.71	1,434.71
Total 37308:									1,434.71
37309									
01/23	01/05/2023	37309	831	ACCURATE APPRAISAL LLC	4051	2023 assessment season	100-51-5153-290	2,700.00	2,700.00
Total 37309:									2,700.00
37310									
01/23	01/05/2023	37310	294	CAPITAL NEWSPAPERS	PUBLIC HEAR	AD for public hearing	100-51-5142-360	34.23	34.23
Total 37310:									34.23
37311									
01/23	01/05/2023	37311	3477	Cardmember Service	6548 12.19.22	Electric	601-53-9030-340	185.25	185.25
01/23	01/05/2023	37311	3477	Cardmember Service	6548 12.19.22	Amazon prime	100-51-5160-340	14.99	14.99
01/23	01/05/2023	37311	3477	Cardmember Service	6548 12.19.22	Calendars	100-51-5160-340	49.26	49.26
01/23	01/05/2023	37311	3477	Cardmember Service	6548 12.19.22		100-51-5161-340	49.26	49.26
01/23	01/05/2023	37311	3477	Cardmember Service	6548 12.19.22		603-53-8510-310	49.26	49.26
01/23	01/05/2023	37311	3477	Cardmember Service	6548 12.19.22	Ink for printer	603-53-8510-310	76.00	76.00
01/23	01/05/2023	37311	3477	Cardmember Service	6548 12.19.22	Arlo sub	100-53-5364-280	7.49	7.49
01/23	01/05/2023	37311	3477	Cardmember Service	6548 12.19.22		100-55-5520-340	7.50	7.50
01/23	01/05/2023	37311	3477	Cardmember Service	6548 12.19.22	Tape	603-53-8330-350	9.99	9.99
01/23	01/05/2023	37311	3477	Cardmember Service	6548 12.19.22	Misc.	100-53-5323-390	39.48	39.48
01/23	01/05/2023	37311	3477	Cardmember Service	6548 12.19.22		601-53-9210-310	39.48	39.48
01/23	01/05/2023	37311	3477	Cardmember Service	6548 12.19.22		602-53-6810-310	39.48	39.48
01/23	01/05/2023	37311	3477	Cardmember Service	6548 12.19.22		603-53-8510-310	39.46	39.46
01/23	01/05/2023	37311	3477	Cardmember Service	6548 12.19.22	VistaPrint	601-53-9030-340	75.43	75.43
01/23	01/05/2023	37311	3477	Cardmember Service	6548 12.19.22	Electric	601-53-9030-340	9.98	9.98
01/23	01/05/2023	37311	3477	Cardmember Service	6548 12.19.22	MeUW dues	601-53-9305-340	350.00	350.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
37315									
01/23	01/05/2023	37315	61	COLUMBIA COUNTY TREASURER	2022 TAX - JA	January Settlement of TAXES	100-243000	331,693.44	331,693.44
Total 37315:									331,693.44
37316									
01/23	01/05/2023	37316	2170	CORE & MAIN	R017306	Electric meters	601-57-9020-000	2,580.00	2,580.00
Total 37316:									2,580.00
37317									
01/23	01/05/2023	37317	3493	CoreLogic, Inc.	2022 TAX BILL	Refund of parcel #35 & parcel #557	100-41-4111-000	1,875.65	1,875.65
Total 37317:									1,875.65
37318									
01/23	01/05/2023	37318	1247	CT LABORATORIES	175017	WATER SAMPLES	603-53-8270-340	96.00	96.00
01/23	01/05/2023	37318	1247	CT LABORATORIES	175170	WATER SAMPLES	603-53-8270-340	96.00	96.00
Total 37318:									192.00
37319									
01/23	01/05/2023	37319	245	GENERAL ENGINEERING CO INC.	DEC 2022 PE	BuiDING PERMITS	100-52-5240-250	1,118.50	1,118.50
Total 37319:									1,118.50
37320									
01/23	01/05/2023	37320	2376	JESSE MOWERY	12.30.22 REIM	Reimb	601-53-9030-340	170.40	170.40
Total 37320:									170.40
37321									
01/23	01/05/2023	37321	118	MADISON AREA TECHNICAL COLLEG	2022 TAX - JA	January Settlement of TAXES	100-246200	62,629.10	62,629.10
Total 37321:									62,629.10
37322									
01/23	01/05/2023	37322	3032	MARTELLE WATER TREATMENT	24492	BULK SODIUM HYPOCHLORITE	602-53-6303-000	298.65	298.65

Report Criteria:

Report type: GL detail
