

100 W. Taft Street
P.O. Box 380
Palmyra, WI 53156

Phone: 262-495-8316
Fax: 262-495-8775
Email: deputyclerk@villageofpalmyra.com

Bill To:	Palmyra Airport Commission	Statement:	1101
	P.O. Box 348	Date:	Oct. 1, 2025
	Palmyra, WI 53156		

Reminder: Please include the statement number on your check.

Terms: Balance due in 30 days. 1% Interest every 30 days.

REMITTANCE	
Village of Palmyra	
P.O. Box 380, Palmyra, WI 53156	
Statement #:	1101
Date:	Oct. 1, 2025
Amount Due:	\$1,683.95
Amount Enclosed:	

100 W. Taft Street
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Bill To: Palmyra Airport Commission
P.O. Box 348
Palmyra, WI 53156

Date:

~~July 10, 2025~~

Sept 4, 2025

Reminder: Please include the statement number on your check.

Terms: Balance due in 30 days. 1% Interest every 30 days.

REMITTANCE	
Village of Palmyra	
P.O. Box 380, Palmyra, WI 53156	
Statement #:	1101
Date:	July 10, 2025
Amount Due:	\$1,667.91
Amount Enclosed:	

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Phone: 262-495-8316
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Bill To:	Palmyra Airport Commission	Statement:	1101
	P.O. Box 348	Date:	July 10, 2025
	Palmyra, WI 53156		

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REMITTANCE	
Village of Palmyra	
P.O. Box 380, Palmyra, WI 53156	
Statement #:	1101
Date:	July 10, 2025
Amount Due:	\$1,635.83
Amount Enclosed:	

Date: 4/16/2025
Invoice # 2418

Palmyra Airport
Commission
PO Box 348
Palmyra, WI 53156

From: VILLAGE OF PALMYRA
100 W. Taft Street
P.O. Box 380
Palmyra, WI 53156
Fax 262-495-8775
Phone 262-495-8316

<i>Payment Terms</i>	<i>Due Date</i>
1% Interest on unpaid bal. every 30 days	Upon Receipt

<i>Date</i>	<i>Description</i>	<i>Price</i>	<i>Int</i>	<i>Total</i>
	MSA Professional Services General research requested by Strand Engineering for the 2013 annexation through 2023 rezone. cc: Town of Palmyra	1603.75		1603.75
				1603.75



Make all checks payable to Village of
Palmyra, P.O. Box 380, Palmyra, WI
53156



PROJECT UPDATE

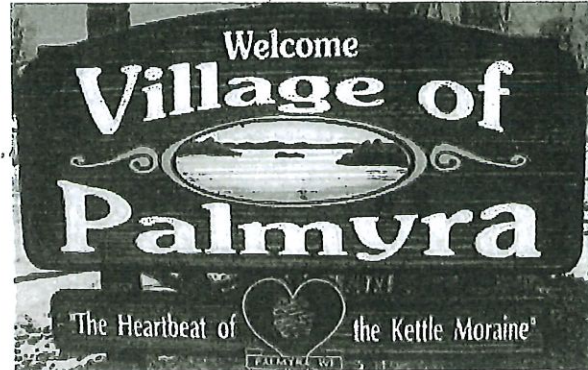
A Review of MSA Projects in Your Community

DATE: MARCH 26, 2025

CLIENT LIAISON:

Joseph DeYoung, P.E.
Phone: (608) 242-7779
Cell: (608) 575-7568
jdeyoung@msa-ps.com

Village of Palmyra, WI



R00384003 --VILLAGE OF PALMYRA GENERAL SERVICES

INVOICE DATE: 03/25/25

INVOICE NUMBER: 014106 This invoice was previously mailed.

INVOICE FROM: JANUARY 01, 2025 TO MARCH 12, 2025

INVOICE PHASE/TASK ITEM SUMMARIES

Phase 00B.541 – Zoning Admin

TASK 541 - AIRPORT ZONING ISSUE DISCOVERY & BACKGROUND

Communication with client regarding issue and general research from 2013 annexation through 2023 rezone, internal meetings for background of annexation/rezone lawsuits and document review, updates to/from client and applicant to communicate lawsuit/rezone issue details

Also completed work but unbilled - General application intake review, communication with client and building inspector, questions and application revisions to applicant, general background for meeting memo, general correspondence and final review of recorded documents with updated plan from applicant

Phase 00B.542 – Zoning Admin

TASK 542 – NATIONS 206 W MAIN ST CUP (GUN STORE)

Communication with client for questions regarding allowances for gun store within zoning districts, public noticing requirements & review, general application intake review, zoning confirmation and state statute review with memo preparation and edits

R00384057 VILLAGE OF PALMYRA

INVOICE DATE: 3/25/25

INVOICE FROM: DECEMBER 22 TO FEBRUARY 22

Prior to the start of the design project for the development, Joe was involved with the developer's agreement and meetings related to Ehler's and the attorneys. MSA worked with City Staff and coordinated with the developer as well.



INVOICE

TO MAKE A PAYMENT BY CREDIT CARD, PLEASE
REQUEST A SECURE LINK VIA COLLECTIONS@MSA-
PS.COM. A 3% SERVICE FEE WILL BE ADDED TO
INVOICES PAID BY CREDIT CARD. PAST DUE BALANCES
ARE SUBJECT TO AN INTEREST RATE OF 1.5% PER
MONTH.

Village of Palmyra
PO Box 380
Palmyra, WI 53156

Invoice No: 014106
Invoice Date: 3/13/2025
Invoice Terms: Due upon receipt
Project No: R00384003.00
Project Manager: Joe DeYoung
Client Liaison: Joe DeYoung
Customer Ref:

00b.541: MSA is working with the community on the application and lawsuit for the airport. Communication with the staff and attorney ongoing. MSA also contacted the Airport Engineer related to questions on past zoning.
00b.542: MSA is working on the submittal and review of the application including notices, communication, and memo.

100-56320-000

From 12/29/2024 To 03/08/2025

R00384003.00 Village of Palmyra General Services

R00384003.00.00B.541 - Airport Zoning (2025)

Subtotal Airport Zoning (2025)

1,603.75

R00384003.00.00B.542 - Nations_206 W Main St CUP (Gun Store)

Subtotal Nations_206 W Main St CUP (Gun Store)

480.00

Total 2,083.75

Please include the MSA Invoice Number and Project Number with your payment.

ACH Payments:

ach@msa-ps.com

Account Number: 101103377

Routing Number: 075901590

Bank Information: MSA General Operating, 101 3rd Avenue
Baraboo, WI 53913

Check Payments:

MSA

1230 South Boulevard
Baraboo, WI 53913