

NOTICE IS HEREBY GIVEN that the Village of Barneveld Board will meet on **Monday, May 6th, 2024 at 7:00 p.m.** at the **Barneveld-Brigham Municipal Building, 403 E. County Hwy ID**, Barneveld, Wisconsin, to consider the agenda set forth below.

Agenda

1. Call to Order – State of Public Notice
2. Roll Call
3. Pledge of Allegiance
4. Consideration of approval of the minutes of the April 10th, 2024 Village Board Meeting
5. Informal Public Comment
6. President's Report
7. MSA Professional Services:
 - Discussion/Consideration of quotes from Fink's Paving, Excavating & Concrete for work at the Waste Water Treatment Plant
 - Discussion/Consideration of quote from Kittleson Landscape in the amount of \$19,780.00 for work at the Waste Water Treatment Plant
 - Update on current projects
8. Discussion/Consideration of revised Plat and Relocation Order for CTH T Trail
9. Discussion/Consideration of Highway Easement with Iowa County for CTH T Trail
10. Discussion/Consideration of Land Use Agreement with the WDNR for the CTH T Trail
11. Discussion/Consideration of Purchase and Sale Agreement with DMH Development, LLC
12. Police Chief's Report
13. Public Works Report
 - Discussion/Consideration of the Salt Storage Facility Compliance Letter received from the Wisconsin Department of Transportation
 - Discussion/Consideration of quote in the amount of \$38,950.00 from Rule Construction for Hydrant Replacement and Inlet Replacement
 - Discussion/Consideration of the quote in the amount of \$18,053.43 from Sabel Mechanical for two Valve Replacements
 - Discussion/Consideration of hiring Part-time Public Works Summer Help
 - Discussion/Consideration of Stop signs on each side of Ruste Rd at the Valders Blvd intersection
14. Discussion/Consideration of Barneveld's Committee Appointments including Barneveld-Brigham Fire District, Plan Commission and Board of Appeals
15. Committee/Commission Reports
16. Clerk-Treasurer's Report including employee breakdowns and monthly receipts
 - Monthly bills (water, sewer and general) for consideration of payment
 - Barneveld Area Rescue Squad Estimated 2025 Budget
 - League Mutual Insurance 2023 Dividend
17. Future agenda items and business
18. Adjournment

This is a final agenda. This notice may be amended in order to comply with Wisconsin's Open Meetings law. If this notice is amended, the final notice will be posted no later than 24 hours prior to the meeting or no later than 2 hours prior to the meeting, in the event of an emergency.

It is possible that members of and possibly a quorum of members of other government bodies of the municipality may be in attendance at the above stated meeting to gather information. No action will be taken by any governmental body at the above stated meeting other than the governmental body specifically referred to above in this notice.

Please note that upon reasonable notice all reasonable efforts will be made to accommodate the needs of individuals with disabilities through appropriate aids and services. For additional information or to request this service, contact the Municipal Clerk at 608-924-6861 or 403 E. County ID, Barneveld, Wisconsin, or by fax at 608-924-3056.

Posted: May 2nd, 2024 @ 12:30 p.m. By: Michelle Walker, Clerk-Treasurer

VILLAGE OF BARNEVELD BOARD MEETING
Wednesday April 10th, 2024
Barneveld-Brigham Municipal Building
403 E. County Hwy ID, Barneveld, WI 53507

DRAFT SUBJECT TO APPROVAL

1. The meeting was called to order at 7:00 p.m. by John Forbes. State of Public Notice was given and agendas were available.
2. Roll Call: Scott Leahy, Rhonda Hazen, Don Hugill, Chris Valcheff, Mike Peterson, Brandon Watson and John Forbes.
3. Pledge of Allegiance
4. Motion by B Watson/C Valcheff to approve the minutes of the March 4th, 2024 Village Board Meeting and the March 21st, 2024 Special Meeting. Motion carried.
5. No Informal Public Comment
6. President's report
7. Motion by C Valcheff/M Peterson to approve the agreement with Kenneth F. Sullivan Co. for WWTF screening upgrade. Motion carried.
8. Motion by S Leahy/R Hazen to approve Resolution 24-01 Establishing the Amount Tax Incremental District #2 will contribute to Well #3 Project. Motion carried.
9. Motion by R Hazen/D Hugill to approve the Engagement Letter with Quarles & Brady for Proposed Issuance of Water System Revenue Bonds (Safe Drinking Water Loan). Motion carried.
10. Motion by M Peterson/C Valcheff to approve using TIF #2 Increment for Memorial Park and have Laura Callan, Stafford Rosenbaum and Jeff Thelen, MSA Professional Services work on amending TID #2 boundary and projects. Motion carried.
11. MSA Professional Services:
 - Motion by C Valcheff/S Leahy to approve the bid from Harmony Construction Management for \$2,200,128.35 for the base bid and first three alternates with the ability to pull the alternates if funding is not secured. Motion carried.
 - Update on Well #3
12. Motion by M Peterson/D Hugill to change the amount needed for the new ambulance purchase from \$9,400.00 to \$12,300.00 to cover the overage. Motion carried.
13. Motion by J Forbes/M Peterson to approve the Highway Easement with Iowa County for CTH T. Motion carried.
14. Motion by D Hugill/S Leahy to approve the Maintenance Agreement with Iowa County for the Multi-Use Path. Motion carried.
15. Police Chief Report. Call response for March: Citations/Warnings-5 and Service-24.
16. Public Works Report
17. Motion by S Leahy/C Valcheff to appoint Jessi Sullivan to the Economic Development Committee. Motion carried.
18. Committee/Commission Reports. Memorial Park Open House at the Ope Haus Pub & Grill on Sunday, April 14th, 2024 from 4:00 pm to 7:00 pm. R Hazen left the meeting at 8:22 p.m.
19. Motion by B Watson/D Hugill to approve the bills as presented. Motion carried.
20. Motion by J Forbes/C Valcheff to close Birch Lake Park for the summer due to the County T road construction. Motion carried.
21. Future items and business - PW Committee Meeting on Wednesday, April 24th, 2024
22. Motion by J Forbes/C Valcheff to adjourn at 8:27 p.m. Motion carried.

APPROVED

DATE _____

SIG _____

FINK'S

PAVING, EXCAVATING & CONCRETE

2732 State Hwy 78 - Mount Horeb, WI 53572
O- 608.437.5779 www.finkspaving.com

Estimate/Proposal

Date: July 11, 2023

SUBMITTED TO:
MSA Professional Services
1230 South Boulevard
Baraboo, WI 53913

Phone: 608-963-7403 (Rob Uphoff)

Email: ruphoff@msa-ps.com

Job Name: New Asphalt Patches

Job Location: Barneveld WWTP

For furnishing the necessary labor, material, and equipment to complete the following:

New Asphalt Options

- Excavate existing asphalt, regrade and saw cut where needed; haul offsite
- Install additional base as needed to top dress existing base, grade and compact
- Pave with one lay of 2 inches average compacted thickness of Commercial Hot Mix Asphalt

Area	Square Feet	Cost	Initials
As shown on plans	1320	\$7,000.00	
Includes 2 approaches	3910	\$15,000.00	

Submitted by Fink's Paving, Excavating & Concrete – Gordon Brown

IF THIS PROPOSAL IS NOT SIGNED OR ACCEPTED AND RETURNED WITH 15 DAYS FROM THE DATE OF THIS PROPOSAL FINK'S PAVING & EXCAVATING INC. RESERVES THE RIGHT TO WITHDRAW THE PROPOSAL OR MODIFY THE TERMS OF THE PROPOSAL/CONTRACT. FINKS RESERVES THE RIGHT TO ADJUST PRICING OF THE PROPOSAL TO BE CONGRUENT WITH THE COST OF CURRENT MATERIAL & LABOR PRICES.

GENERAL NOTES:

- Unless otherwise indicated, the following are **NOT** included in this proposal; Signage, bond fees, tree trimming, rock excavation, relocating utilities or other unknown subsurface facilities or structures, surveying and construction staking, permits, backfilling, line marking, restoration of lawn or other landscaping areas.
- **Landscaping is NOT included and is solely the owner/contractor's responsibility**
- Undercut of unstable or 'soft' areas will be done on a time and material basis only and will need owner approval prior to excavation. If directed to proceed without remedy, the warranty will be void.
- Location of private lines (lighting, remote systems, gate sensors, sprinklers, etc.) provided by owner.
- Areas with 2% grade or less are not covered by warranty for water pooling – See full Terms and Conditions below

Acceptance of Proposal: The above prices, specifications and conditions of sale are satisfactory and are hereby accepted. You are authorized to complete the work as specified. It is understood that any alterations or deviations from the above specifications will be executed only upon a written change order and will become an extra charge over and above the estimate unless so stated on the change order.

Date of Acceptance: _____

Owner/Contractor/Agent: (Printed) _____

Signature: _____

Owner/Contractor/Agent has read, understood, and has agreed to the Proposal Terms and Conditions including the warranty listed on page two and three of this proposal. Initials: _____

Please save a copy of this proposal for your own records.

Proposal Terms and Conditions

Notice of Lien Rights: AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, FINK'S PAVING, EXCAVATING INC. HERBY NOTIFIES BUYER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON THE BUYER'S LAND MAY HAVE LIEN RIGHTS ON THAT LAND IF THEY ARE NOT PAID FOR SUCH LABOR OR MATERIALS. THOSE ENTITLED TO LIEN RIGHTS IN ADDITIONS TO FINK'S PAVING & EXCAVATING INC. ARE THOSE WHO CONTRACT DIRECTLY WITH THE BUYER OR THOSE WHO GIVE THE BUYER NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. THE BUYER WILL PROBABLY RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIAL FOR THE CONSTRUCTION AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THEIR MORTGAGE LENDER, IF ANY, FINK'S PAVING & EXCAVATING INC. AGREES TO COOPERATE WITH THE BUYER AND THEIR LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

Warranty: All material is guaranteed to be as specified and all work is guaranteed to be completed in a workmanlike manner according to standard practices. This guarantee shall last for a period of one year from the date of completion of the work. All guarantees are void if payment is not made as specified. For this warranty to be effective, we must have in writing within (10) days of the first knowledge of any defect by the Owner/Contractor or Agent. Warranty excludes remedy for damage or defect caused by abuse, modification not executed by Fink's Paving & Excavating Inc. its subcontractors or suppliers, improper or insufficient maintenance, improper operation, normal wear and tear under normal usage or excessive manipulation over the original design criteria. This limited warranty does not apply to damage resulting from other exterior asphalt, landscaping, fire, flood, earthquake, defective substance, or other acts of God altering areas near your driveway or other exterior asphalt so that drainage or water runoff undermines your driveway or other exterior asphalt, the growth of trees (including roots) or plants near your driveway or other exterior asphalt. Warranty excludes damage caused by the driving or parking of trucks over one-half ton. No guarantee is warranted on asphalt overlays or recycled asphalt.

Site Drainage: Fink's Paving & Excavating Inc. reserves the right to refuse to construct a pavement unless minimum grades of 2% are attainable for surface drainage. If the Owner/Contractor directs construction with less than a minimum grade of 2% or if the plans do not provide 2% drainage in all directions, it is understood and agreed that water ponding may occur, and no warranty will attach to the Work. Fink's Paving & Excavating Inc. is not responsible for the redesigning of plan grades in order to establish a minimum 2% drainage.

Subgrade/Aggregate Base: No materials to be places on a wet, unstable or frozen subgrade. If Owner/Contractor subgrades the base and refuses Fink's Paving & Excavating Inc. grading services, and the pavement fails, the warranty will be void.

Access: Physical access by heavy equipment and material delivery vehicles to the site that is the subject of this contract may result in physical damage to property including but not limited to existing pavement, landscape or structures. Fink's Paving & Excavating Inc. will cooperate with the Owner/Contractor in finding alternative access solutions, but the Owner/Contractor does herby release and hold harmless Fink's Paving & Excavating, Inc. from any claims for physical damage caused from access to the site. Owner/Contractor agrees that any physical damage to property caused by Fink's Paving & Excavating Inc.'s heavy equipment and material delivery vehicles in the process of gaining access to the site, where no other access options have been made available, shall be the responsibility of the Owner/Contractor.

Utilities: Fink's Paving & Excavating Inc. is responsible for calling Digger's Hotline to mark utilities for the proposed Work. Fink's Paving & Excavating Inc. will not be responsible for damage to any private or public underground utilities or other hidden conditions if the Owner/Contractor or Digger's Hotline fails to give Fink's Paving & Excavating Inc. advance notice of their existence and location. Owner/Contractor agrees to indemnify and hold Fink's Paving & Excavating harmless for any loss, expense or damage resulting from, arising out of, or in any way related to such condition.

Restoration: Fink's Paving & Excavating Inc. will be not responsible for any restoration of adjacent areas disturbed as a result of construction, including but not limited to, sidewalks, aprons, stone shoulder, adjustment of drainage structures or landscaping that may need to be performed to allow for proper drainage of water from the surface of the new pavement unless otherwise agreed to in the scope of work. Backfilling and landscaping are not included and is solely the Owners/Contractors responsibility.

Spills & Weeds: Gasoline and repeated oil spillage will soften and break down asphalt and patch work. These types of spills will be at the Owner/Contractors expense and not covered under the warranty. Weeds may grow through asphalt, are easily killed with any type of commercial weed killer.

Work of Others: Prior to the commencement of the Work, the work of others shall be completed to such an extent as that it will not in any way conflict with or interfere with the Work. If Fink's Paving & Excavating Inc. is directed to commence Work prior to the time of such other work is completed, Owner/Contractor agrees to pay the costs of any extra mobilizations or reduced productivity attributable to Fink's Paving & Excavating Inc. commencing any of the Work before any others have completed their work.

Subcontracting: Fink's Paving & Excavating Inc. reserves the right to subcontract any of the proposed Work.

Changed Conditions: Any changed condition of the job specifications involving extra costs will be performed only upon submission of a written change order, and Owner/Contractor will be required to pay Fink's Paving & Excavating Inc. an extra charge over and above the original contract price for performance of the requested change order.

Heaving and Cracking: Heaving of asphalt pavements caused by, but not limited to, wet conditions, expansive soils and freeze-thaw cycles, is not the responsibility of Fink's Paving & Excavating Inc. Cracking of asphalt pavements caused by, but not limited to, freeze-thaw cycles, excessive drying of expansive soils, clay soils and reflective cracking, is not the responsibility of Fink's Paving & Excavating Inc. Fink's Paving & Excavating Inc. assumes no responsibility for cracking along edges of drives in which backfilling has not occurred, landscaping is not including in proposal and is the owner's responsibility.

Care and Maintenance: Driving on new asphalt surfaces should not take place until 2-3 days after installation during normal weather conditions. If temperatures are extremely high when asphalt is installed a period of 3-6 days should take place before using the drives. Do not park on the new surface under normal conditions before the one-week interval. No kickstands should be used on new asphalt for a period of one year. Keep car tires off the edges of new asphalt. There can be a noticeable surface porosity at first, but rubber tire traffic will knead and seal these pores once the appropriate waiting period is observed.

Insurance/Indemnification: This Proposal is contingent upon the express agreement that indemnification, defense, additional insured status, and waivers of subrogation, if required by the Owner/Contractor, shall be provided by Fink's Paving & Excavating Inc., but only to the extent of Fink's Paving & Excavating Inc.'s negligent acts or omissions in the performance of its work. Owner/Contractor to carry any necessary property insurance on the Work. Fink's Paving & Excavating Inc. workers are fully covered by Workers' Compensation Insurance. Fink's Paving & Excavating will meet insurance limits of liability by using a combination of primary insurance policies and umbrella/excess policies.

Limited Liability: Owner/Contractor shall hold harmless Fink's Paving, Excavating Inc. and shall be solely responsible for damages to property of Owner/Contractor or others necessitated for the performance of this contract except for such damages caused by our negligence.

Damage Waiver: Any claim for property damage is conclusively waived unless presented to Fink's Paving & Excavating Inc. in writing within seven (7) calendar days of the occurrence.

HVAC Systems: All HVAC units and corresponding equipment must be disconnected and moved out of the work area prior to the start of the project. The property owner/contractor is solely responsible for all costs related to the disconnection and reconnection of said units. If directed to proceed while said units are in place, the property owner waives any liability for Fink Paving & Excavating Inc.

Acceptance of Material/Labor: All materials and labor are conclusively accepted as satisfactory unless objected to in writing within seven (7) calendar days of performance.

Compliance with Laws: Owner/Contractor, at its sole expense, shall comply with and obtain all necessary license and permits under present and future laws, statutes, ordinances, rules orders or regulations of any governmental body having jurisdiction over the site, the Work, or the Owner/Contractor shall bear the sole cost of any fines or penalties for failure to comply with or obtain the same and shall indemnify and hold Fink's Paving & Excavating Inc. harmless for any fine, penalty or expense resulting from, arising out of, or in any way related to Owner/Contractor's violations under this paragraph.

Payment: Payment is due and payable upon completion of the job and receipt of the invoice. Terms of payment shall be in net on receipt of invoice. A 1.5% per month, 18% per annum services charge shall be charged on all outstanding balance. Should it be necessary to force collection of any monies due herein, Owner/Contractor shall be responsible for all costs, including reasonable attorney's fees. All credit card payments will have a 3% processing fee added to the total of the invoice.

Entire Agreement

This written Proposal/Agreement consisting of two sides contains the entire Agreement and understanding between the parties and no provision, terms, warranties, representations of promise, whether expressed or implied other than those set forth herein are binding on either party.

Captions: The captions and headings at the beginning of each section of this proposal are for convenience only and are to be given no weight in constructing the provisions of this agreement.

FINK'S Paving, Excavating & Concrete, Inc
2732 State Hwy 78 Mount Horeb, WI 53572
We're not Satisfied until You're Satisfied

Kittleson Landscape, Inc.

Barneveld WWTF
S. Jones Street
Barneveld WI 53507

10486 CTH ID
Blue Mounds, Wisconsin 53517
Telephone (608) 437-8845
Fax (608) 437-4422
www.kittlesonlandscape.com

June 15, 2023

We are pleased to propose the following work as described below:

Starting on northside entrance, removing some of the gravel shoulder and replacing it with new gravel, cleaning up along the edges of the gravel shoulder, adding no more than 6 feet of dirt and lawn on the west side of the drive up to the headworks building (fixing 20x20 area near the headworks building) Area to the east of the driveway will start at the North entrance to just past the 3rd power pole (up to the man hole) This area will be mowed, stripped of large rock and erosion mat, and topsoil added. Erosion matt will be in the drainage swale and the remaining will be seeded and mulched.

Add soil next to and behind the control building to fix all bare spots and to blend the gravel areas adjacent to the driveway. Seed and mulch those areas.

Topsoil needed is roughly 150 yards .

Subtotal

19,780 Non taxable

If less topsoil is used the cost will be less.

Should you have any questions, please feel free to call me.

Sincerely,
Craig Kittleson
Kittleson Landscape Inc.

I have read and agreed to contract terms as stated below.

Customer Signature _____

Date _____

30% deposit sent \$_____.00

Complete Landscape Design and Installation



Kittleson Landscape, Inc.

10486 CTH ID
Blue Mounds, Wisconsin 53517
Telephone (608) 437-8845
Fax (608) 437-4422
www.kittlesonlandscape.com

30% Down payment is required. Payment in full is due at the time of completion or within 10 days of that date. Accounts remaining unpaid after 30 days of completion will be considered past due and will be assessed finance charge and a \$5.00 late charge per billing cycle. The finance charge shall be calculated at the periodic rate of 2.0% per month (ANNUAL PERCENTAGE RATE OF 24%). The unpaid balance upon which is a finance charge is computed is the closing balance of the prior statement, plus any credit purchase made or finance charges incurred during the monthly period, less and payments made or credits from adjustments for purchase refunds given during the monthly period.

In the event Customer is (1) in default as defined by 425.103 of the Wisconsin Statutes or Debtor is not a customer as defined by the Wisconsin Consumer Act, then the failure to pay within 10 days of the statement date and (2) has not cured the default within 15 calendar days of the date of mailing of notice to cure the full amount of Customer's account shall, without prior notice or demand, become immediately due and payable.

Kittleson Landscape, Inc. is not responsible for washouts or settling due to sub grade work by others or on new construction.

Work performed beyond "growing season" will be at the responsibility of the owner

If Kittleson Landscape Inc. is short of all or part of the nursery stock described herein, Kittleson landscape, Inc., can at its option substitute delivery for the nursery stock in short supply with similar kinds of equal value or deduct the nursery stock in short supply from the sales contract.

Trees and shrubs have a 1 year warrantee from the date they are installed. If proper care was not performed as in watering the warrantee is void.

Perennials have a warrantee of the growing season they are installed. (Also with proper care taken.)

Seed and sod warrantee does not apply if proper care is not taken. If high winds and or heavy rains occur, repairs Will be completed on a time and material basis.

Complete Landscape Design and Installation

KEY NOTES: ☒ X

1. MODIFY EXISTING MANHOLE, SEE YARD PIPING PLAN - NORTH SHEET C-4
2. PROPOSED 48-INCH MANHOLE, SEE YARD PIPING PLAN - NORTH SHEET C-4
3. PROPOSED 96-INCH INFLUENT WET WELL, SEE YARD PIPING PLAN - NORTH SHEET C-4
4. PROPOSED SCREENING BUILDING
5. PROPOSED CONCRETE EFFLUENT STRUCTURE, SEE YARD PIPING PLAN - NORTH SHEET C-4
6. PROPOSED 4-FOOT WIDE CONCRETE SIDEWALK
7. PROTECT AND DO NOT DISTURB EXISTING POWER POLE
8. NOT USED
9. DOUBLE CHIP SEAL, REPLACE SALVAGED GRAVEL, AND SUPPLEMENT AS REQUIRED FOR 12-INCH THICKNESS.
10. PROTECT EXISTING RECIRCULATING SAND FILTER

CONTROL POINT TABLE				
CP #	DESCRIPTION	ELEVATION	NORTHING	EASTING
CP #1	SPWEE	1096.85	180,680.00	463,782.59

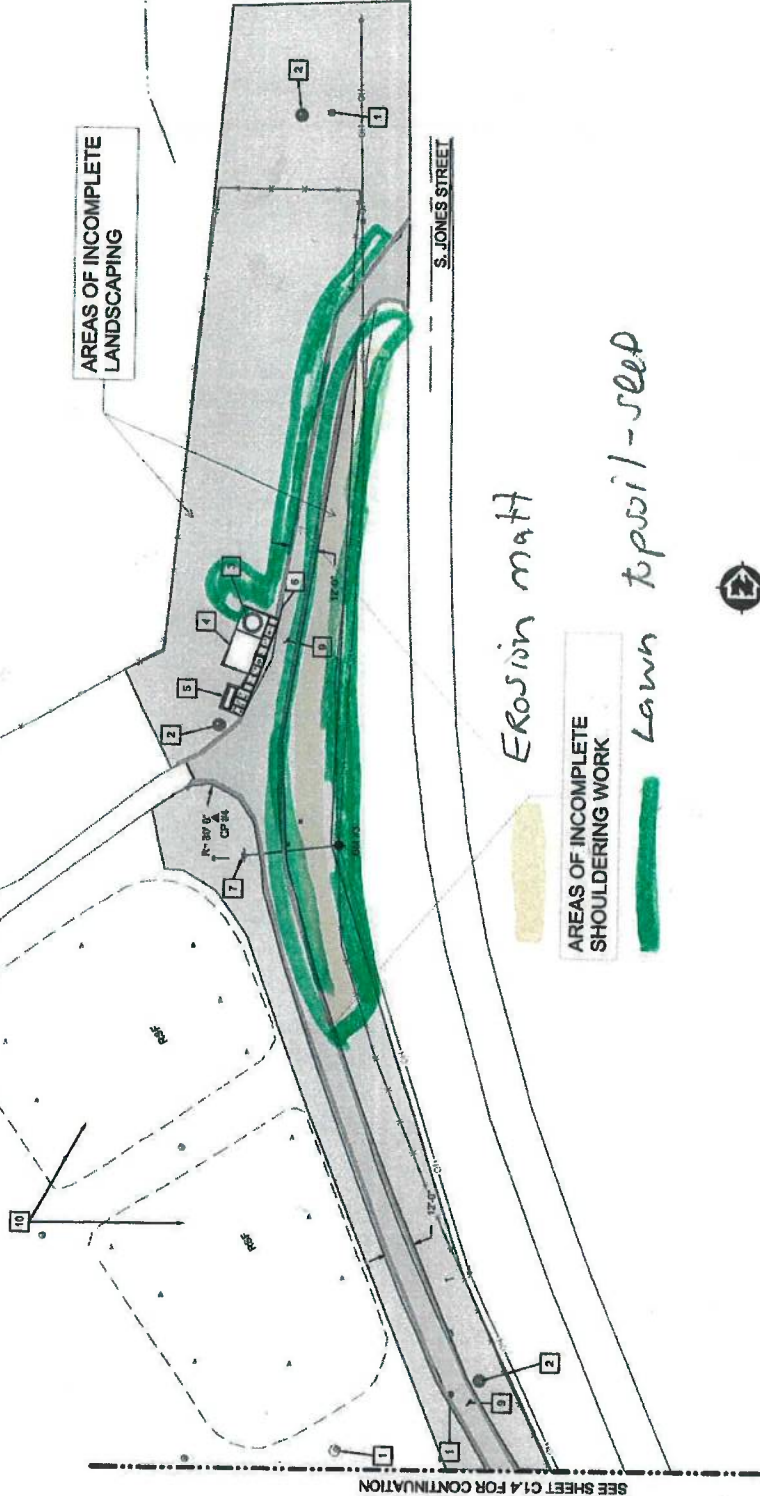
BENCHMARK TABLE				
BM #	DESCRIPTION	ELEVATION	NORTHING	EASTING
BM #3	NAIL IN POWER POLE	1098.29	189,675.16	443,864.84

AREAS OF INCOMPLETE LANDSCAPING

Erosion mat

AREAS OF INCOMPLETE SHOULDERING WORK

Lawn topsoil-seed



MISSOURI STATE
PLANNING & ENGINEERING
3110 S. HIGHWAY 100
ST. LOUIS, MO 63104
(314) 221-7771

BARNEVELD WWTFF UPGRADE
VILLAGE OF BARNEVELD
IOWA COUNTY, WI

SITE PLAN - NORTH

00142030

C1.3

#8

Michelle Walker

From: Craig Hardy <Craig.Hardy@iowacounty.org>
Sent: Tuesday, April 23, 2024 5:33 AM
To: Michelle Walker/Village of Barneveld Clerk (barneveld@mhtc.net)
Subject: CTH T TAP revised
Attachments: 5626-00-2373 CTH T TAP Revised Relocation Order Parcel 13 04-23-24.pdf;
5626-00-2373 CTH T TAP Revised Plat 04-23-24 Parcel 13.pdf; Parcel 001 Village of Barneveld HE and TLE Revised by Price Acquisition 04-23-24.docx

Michelle;

We had to revise the right of way plat for the Kay Price parcel #13. Kay did not want the new path/trail on her property, even though half of the existing sidewalk is. Since we cannot acquire property by eminent domain for sidewalks or paths/trails; we have no choice but to relocate the path onto state WDNR and village property. We revised the last page of the plat to illustrate the new path location in the attached. We then had to modify the HE/TLE for the WDNR and village parcels at the location of the military ridge trail on page 4 as well.

I will be dropping off the original copies for signatures sometime today - because we were required to revise the plat, the village president will need to sign both. Sign the relocation order on the bottom and date. Initial the right of way plat and date next to his name on the bottom right (Copies attached for your files) .

In addition, I am providing a new easement document which will also need a signature and notary.

Thanks

Please advise if I can be of further assistance.

Craig E Hardy
Iowa County Highway Commissioner

1215 N Bequette St.
Dodgeville, Wis. 53533
PH (608) 935-3381 X605
Mob. (608) 574-2935

RELOCATION ORDER

LPA1708 08/2011 (Replaces LPA3006)

Project 5626-00-03	Road name CTH T – BIRCH LAKE MULTI-USE PATH (WOOD ST TO BIRCH LAKE PARK)	Highway PEDESTRIAN/BI CYCLE MULTI- USE PATH	County Iowa County
Right of way plat date April 22, 2024	Plat sheet number(s) 4.01 through 4.05	Previously approved Relocation Order date March 12, 2024	

Description of termini of project:

Beginning at a point (Station 326+00.00) that is 4618.25 feet South and 763.19 feet West of the North Quarter Corner of Section 4, T. 6 N., R. 5 E., Town of Brigham, Iowa County, Wisconsin, thence Easterly and Southerly along the centerline of CTH T, 3390.98 feet (0.642 miles), more or less, to a point (Station 359+90.98) that is 630.79 feet South and 331.52 feet West of the Northwest Corner of Section 10, T. 6 N., R. 5 E., Village of Barneveld, Iowa County, Wisconsin, as shown on the Plat or a copy thereof marked:

Also,

Beginning at a point (Station 11+00.00'KK') that is 584.27 feet South and 273.26 feet West of the Northwest Corner of Section 10, T. 6 N., R. 5 E., Village of Barneveld, Iowa County, Wisconsin, thence Easterly and Southerly along the centerline of N. Grove Street 394.50 feet (0.075 miles), more or less, to a point (Station 14+94.50'KK') that is 892.58 feet South and 27.14 feet West of the Northwest Corner of Section 10, T. 6 N., R. 5 E., Village of Barneveld, Iowa County, Wisconsin, as shown on the Plat or a copy thereof marked:

Also,

Beginning at a point (Station 10+00.00'MM') that is 892.58 feet South and 27.14 feet West of the Northwest Corner of Section 10, T. 6 N., R. 5 E., Village of Barneveld, Iowa County, Wisconsin, thence Easterly and Northerly along the centerline of W. Main Street 380.00 feet (0.072 miles), more or less, to a point (Station 13+80.00'MM') that is 654.93 feet South and 269.37 feet East of the Northwest Corner of Section 10, T. 6 N., R. 5 E., Village of Barneveld, Iowa County, Wisconsin, as shown on the Plat or a copy thereof marked:

R/W Project Number 5626-00-03
CTH T – BIRCH LAKE MULTI-USE PATH
(WOOD ST TO BIRCH LAKE PARK)
PEDESTRIAN/BICYCLE MULTI-USE PATH
Iowa County

The same being sheet 4.01 through 4.05 of said plat.

To properly establish, lay out, widen, enlarge, extend, construct, reconstruct, improve, or maintain a portion of the highway designated above, it is necessary to relocate or change and acquire certain lands or interests in lands as shown on the right of way plat for the above project.

To effect this change, pursuant to authority granted under Sections 83.07 & 83.08, Wisconsin Statutes, Iowa County and the Village of Barneveld orders that:

1. The said road is laid out and established to the lines and widths as shown on the plat.
2. The required lands or interests in lands as shown on the plat shall be acquired by: Iowa County or the Village of Barneveld
3. This order supersedes and amends any previous order issued by: Iowa County or the Village of Barneveld


Name and Title
Scott Gurne
Commissioner


Date
4/23/24

Name and Title

Date

HIGHWAY EASEMENT

Exempt from filing transfer form [s. 77.21(1), 77.22(1) Wis. Stats.]
lpa1565 04/2016 (replaces lpa1565 08/2011)

THIS EASEMENT, made by **the Village of Barneveld**, GRANTOR, voluntarily conveys an Easement as described below to **Iowa County**, GRANTEE, for the sum of **One and No/100's dollar (\$1.00) and other good and valuable considerations.**

Other persons having an interest of record in the property: **None**

This is not homestead property.

Legal Description is attached and made a part of this document by reference.

#9

This space is reserved for recording data

Return to

Iowa County Highway Department
Attn: Craig Hardy
1215 Bequette Street
Dodgeville, WI 53533

Parcel Identification Number/Tax Key Number
004 0442.A; 004 0443; 004 0445.A; 106 0217.

Signature _____ Date _____

John Forbes, Village President.

Print Name _____

Signature _____ Date _____

Print Name _____

Signature _____ Date _____

Print Name _____

Signature _____ Date _____

Print Name _____

Signature _____ Date _____

Print Name _____

Project ID: 5626-00-03/73

This instrument was drafted by: Craig E Hardy
for Iowa County

_____ Date _____

State of Wisconsin

_____) ss.
_____) County _____

On the above date, this instrument was acknowledged before me by the named person(s).

Signature, Notary Public, State of Wisconsin

Print Name, Notary Public, State of Wisconsin

Date Commission Expires

Parcel No.: 1

LEGAL DESCRIPTION FOR SHEET 4.01

HIGHWAY EASEMENT IN AND TO THAT LAND OF THE OWNER(S) CONTAINED WITHIN THE FOLLOWING DESCRIBED TRACT LOCATED IN THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER (SE¼-SW¼), OF SECTION 4, IN TOWNSHIP 6 NORTH, RANGE 5 EAST, TOWN OF BRIGHAM, AND IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER (SW¼-SE¼), OF SECTION 4, IN TOWNSHIP 6 NORTH, RANGE 5 EAST, VILLAGE OF BARNEVELD, ALL IN IOWA COUNTY, WISCONSIN AS SHOWN ON SHEET 4.02 OF THE R/W PLAT FOR R/W PROJECT NUMBER 5626-00-03, TO WIT:

COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 4;

THENCE N08°28'36"W, 632.58' TO POINT (100) OF BEGINNING ON THE SOUTHERLY EXISTING RIGHT OF WAY LINE OF CTH T;

THENCE ALONG THE SOUTHERLY EXISTING RIGHT OF WAY OF CTH T, S66°55'41"E, 64.62' TO POINT (101);

THENCE CONTINUING ALONG SAID SOUTHERLY EXISTING RIGHT OF WAY LINE OF CTH T S70°01'03"E, 173.23' TO POINT (102);

THENCE S40°25'43"W, 29.56' TO POINT (103) ON THE SOUTHERLY PROPOSED RIGHT OF WAY LINE OF CTH T;

THENCE ALONG SAID SOUTHERLY PROPOSED RIGHT OF WAY LINE OF CTH T N64°28'59"W, 163.00' TO POINT (104);

THENCE CONTINUING ALONG THE SOUTHERLY PROPOSED RIGHT OF WAY LINE OF CTH T N56°40'23"W, 67.00' TO POINT (100) OF BEGINNING.

SAID PARCEL CONTAINS 0.09 ACRES OF LAND, MORE OR LESS, FOR HIGHWAY PURPOSES.

LEGAL DESCRIPTION FOR SHEET 4.02

HIGHWAY EASEMENT IN AND TO THAT LAND OF THE OWNER(S) CONTAINED WITHIN THE FOLLOWING DESCRIBED TRACT LOCATED IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER (SW¼-SE¼), OF SECTION 4, IN TOWNSHIP 6 NORTH, RANGE 5 EAST, VILLAGE OF BARNEVELD, IOWA COUNTY, WISCONSIN AS SHOWN ON SHEET 4.03 OF THE R/W PLAT FOR R/W PROJECT NUMBER 5626-00-03, TO WIT:

COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 4;

THENCE N13°24'31"E, 556.31' TO POINT (200) OF BEGINNING ON THE SOUTHERLY EXISTING RIGHT OF WAY LINE OF CTH T;

THENCE ALONG THE SOUTHERLY EXISTING RIGHT OF WAY OF CTH T S70°01'03"E, 9.57' TO POINT (201);

THENCE CONTINUING ALONG SAID SOUTHERLY EXISTING RIGHT OF WAY LINE OF CTH T S44°29'04"E, 389.48' TO POINT (202);

THENCE CONTINUING ALONG THE SOUTHERLY EXISTING RIGHT OF WAY LINE OF CTH T S48°59'12"E, 200.09' TO POINT (203);

THENCE CONTINUING ALONG THE SOUTHERLY EXISTING RIGHT OF WAY LINE OF CTH T S41°08'44"E, 103.94' TO POINT (204) ON THE SOUTHERLY PROPOSED RIGHT OF WAY LINE OF CTH T;

THENCE ALONG SAID SOUTHERLY PROPOSED RIGHT OF WAY LINE OF CTH T N45°00'15"W, 103.43' TO POINT (205);

THENCE CONTINUING ALONG THE SOUTHERLY PROPOSED RIGHT OF WAY LINE OF CTH T N48°42'01"W, 200.06' TO POINT (206);

THENCE CONTINUING ALONG THE SOUTHERLY PROPOSED RIGHT OF WAY LINE OF CTH T N44°24'21"W, 200.25' TO POINT (207);

THENCE CONTINUING ALONG THE SOUTHERLY PROPOSED RIGHT OF WAY LINE OF CTH T N48°24'51"W, 100.02' TO POINT (208);

THENCE CONTINUING ALONG THE SOUTHERLY PROPOSED RIGHT OF WAY LINE OF CTH T N56°51'16"W, 98.03' TO POINT (209);

THENCE N40°25'43"E, 29.56' TO POINT (200) OF BEGINNING.

SAID PARCEL CONTAINS 0.14 ACRES OF LAND, MORE OR LESS, FOR HIGHWAY PURPOSES.

LEGAL DESCRIPTION FOR SHEET 4.03

ALSO, **TEMPORARY LIMITED EASEMENT (TLE)** FOR HIGHWAY CONSTRUCTION PURPOSES, INCLUDING THE RIGHT TO OPERATE THE NECESSARY EQUIPMENT THEREON, THE RIGHT OF INGRESS AND EGRESS, AS LONG AS REQUIRED FOR SUCH PUBLIC PURPOSES, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE OR PLANT THEREON ANY VEGETATION THAT THE HIGHWAY AUTHORITIES MAY DEEM DESIRABLE TO PREVENT THE EROSION OF THE SOIL. IN AND TO THAT LAND OF THE OWNER(S) CONTAINED WITHIN THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER (SE¼-SW¼), SECTION 4, TOWNSHIP 6 NORTH, RANGE 5 EAST, TOWN OF BRIGHAM, IOWA COUNTY, WISCONSIN AS SHOWN ON SHEET 4.02 OF THE R/W PLAT FOR R/W PROJECT NUMBER 5626-00-03, TO WIT:

BEGINNING AT A POINT (500) AS SHOWN ON SAID SHEET 4.02 AT STATION 327+95.64, 289.23' RT;

THENCE TO POINT (501) AT STATION 326+63.40, 345.27' RT;

THENCE TO POINT (502) AT STATION 326+34.72, 327.57' RT;

THENCE TO POINT (503) AT STATION 326+52.51, 308.67' RT;

THENCE TO THE POINT (500) OF BEGINNING.

EXCEPT ALL LANDS WITHIN THE EXISTING AND PROPOSED RIGHT OF WAY BOUNDARIES OF SAID CTH T.

SAID PARCEL OF LAND CONTAINS 0.07 ACRES (3,166 SQUARE FEET) MORE OR LESS OF TEMPORARY LIMITED EASEMENT (TLE).

LEGAL DESCRIPTION FOR SHEET 4.05

ALSO, A **TEMPORARY LIMITED EASEMENT (TLE)** FOR HIGHWAY CONSTRUCTION PURPOSES, INCLUDING THE RIGHT TO OPERATE THE NECESSARY EQUIPMENT THEREON, THE RIGHT OF INGRESS AND EGRESS, AS LONG AS REQUIRED FOR SUCH PUBLIC PURPOSES, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE OR PLANT THEREON ANY VEGETATION THAT THE HIGHWAY AUTHORITIES MAY DEEM DESIRABLE TO PREVENT THE EROSION OF THE SOIL. IN AND TO THAT LAND OF THE OWNER(S) CONTAINED WITHIN PART OF LOT 4 CSM 290, V.380, P. 353, RECORDED AS DOCUMENT 157880, AND PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER (NW¼-NW¼) OF SECTION 10, ALL IN TOWNSHIP 6 NORTH, RANGE 5 EAST, VILLAGE OF BARNEVELD, IOWA COUNTY, WISCONSIN AS SHOWN ON SHEET 4.05 OF THE R/W PLAT FOR R/W PROJECT NUMBER 5626-00-03, TO WIT:

BEGINNING AT A POINT (564) ON THE EXISTING SOUTHERLY RIGHT OF WAY LINE OF W. MAIN STREET AS SHOWN ON SAID SHEET 4.05 AT STATION 13+05.08'MM', 29.69' RT;

THENCE ALONG THE EXISTING SOUTHERLY RIGHT OF WAY LINE OF W. MAIN STREET TO POINT (551) AT STATION 13+23.08'MM', 29.70' RT;

THENCE TO POINT (552) AT STATION 13+23.46'MM', 133.09' RT;

THENCE TO POINT (553) AT STATION 13+05.11'MM', 143.05' RT;

THENCE TO POINT (554) AT STATION 12+99.41'MM', 144.47' RT;

THENCE TO POINT (563) AT STATION 13+01.75'MM', 29.68' RT ON THE EXISTING SOUTHERLY RIGHT OF WAY LINE OF W. MAIN STREET;

THENCE ALONG SAID EXISTING RIGHT OF WAY LINE TO THE POINT (564) OF BEGINNING.

EXCEPT ALL LANDS WITHIN THE EXISTING AND PROPOSED RIGHT OF WAY BOUNDARIES OF SAID CTH T.

SAID PARCEL OF LAND CONTAINS 0.002 ACRES MORE OR LESS OF TEMPORARY LIMITED EASEMENT (TLE).

#10

Michelle Walker

From: Craig Hardy <Craig.Hardy@iowacounty.org>
Sent: Thursday, May 2, 2024 8:45 AM
To: Michelle Walker/Village of Barneveld Clerk (barneveld@mhtc.net)
Subject: WDNR land use agreement
Attachments: 2200-118c_LandUseAgreement_
5YearandUnder.Barneveld.Sidewalk.4.29.24combined.pdf

Michelle;

Here is the land use agreement from the WDNR for accessing their property to build the trail portion connected to the Kenzie street curb ramp as a part of the CTH T TAP project adjacent to the Price property. This should also be on your agenda for approval Monday night.

Thanks

Please advise if I can be of further assistance.

Craig E Hardy
Iowa County Highway Commissioner

1215 N Bequette St.
Dodgeville, Wis. 53533
PH (608) 935-3381 X605
Mob. (608) 574-2935

Document Number

Document Title

State of Wisconsin
Department of Natural Resources
Box 7921
Madison, WI 53707

**LAND USE AGREEMENT
(5 Year and Under)**

Section 23.09(2)(h), Wis. Stats.
Form 2200-118c
Rev. 04/2024

THIS LAND USE AGREEMENT (Agreement) is made by and between the State of Wisconsin Department of Natural Resources (Owner) and the Village of Barneveld (Permittee).

RECITALS

WHEREAS, the Owner owns certain real property located in the **NW¼ of the NW¼ of Section 10, Town 6 North, Range 5 East, Village of Barneveld, Iowa County, Wisconsin**, that is further described below and referred to in this Agreement as the Premises;

*COMMENCE AT THE NORTHWEST CORNER OF SECTION 10;
THENCE S17°33'55"E, 760.40' TO POINT OF BEGINNING ON THE SOUTHERLY EXISTING RIGHT OF WAY LINE OF W. MAIN STREET;
THENCE ALONG SAID SOUTHERLY EXISTING RIGHT OF WAY LINE OF W. MAIN STREET N51°21'44"E, 18.00';
THENCE S38°55'22"E, 103.38';
THENCE S22°47'37"W, 20.88';
THENCE S37°19'53"W, 5.88';
THENCE N38°55'22"W, 35.04';
THENCE N37°58'55"E, 5.98';
THENCE N38°43'44"W, 78.36' TO THE POINT OF BEGINNING.
SAID PARCEL CONTAINS 0.009 ACRES OF LAND, MORE OR LESS-SEE ATTACHED EXHIBIT "A."*

Recording Area

Return: Department of Natural Resources
Bureau of Facilities & Land - LF/6
P.O. Box 7921
Madison, WI 53707-7921
(LaTS:)

Parcel Identification Number (PIN):
106-0249.04

WHEREAS, the Permittee desires to construct a public connector trail; and

WHEREAS, the Owner is willing to allow the construction of the public connector trail under the terms of this Agreement.

AGREEMENT

NOW, THEREFORE, for good and valuable consideration of the sum of mutual benefit, the receipt and sufficiency of which are hereby acknowledged, the Owner and Permittee agree to the following terms and conditions:

1. **Purpose.** Owner agrees that Permittee may construct a public connector trail.
2. **Parties.** The terms Owner and Permittee, when used herein, shall mean either singular or plural, as the case may be, and the provisions of this Land Use Agreement shall bind the parties mutually, as well as their employees, agents and legal representatives.

3. **Term.** This Agreement shall be in effect for a two (2) year period commencing May 1, 2024 and ending April 30, 2026.
4. **Termination.** The Owner may terminate this Agreement by providing 30 days' written notice to Permittee if the Owner determines that the continued use of the Premises by the Permittee will interfere with the future management objectives of the Owner. If the Owner determines that Permittee breached any term or condition contained in this Agreement, Owner may terminate the Agreement immediately.
5. **Non-Assignment.** Neither this Agreement nor any right or duty in whole or in part by the Permittee under this Agreement may be assigned, delegated or subcontracted without the prior written consent of the Owner.
6. **Maintenance.** The Permittee shall maintain the Premises in a safe condition at all times.
7. ~~**No Parking or Storage.** The Permittee shall not park or store any vehicles or equipment on the Premises at any time unless prior written approval is obtained from Owner.~~
8. **Construction.** The Permittee has or shall submit for approval to the Owner a plan describing the intended placement or construction of any items on the Premises. No deviations from this approved plan shall be allowed except with the prior written approval of the Owner. Within ten (10) days after the termination of this Agreement, the Permittee shall remove all structures placed on the Premises. If the Permittee's structures remain on the property more than 10 days after termination, (1) title to the structure(s) shall vest in the Owner, or (2) the Owner may remove the structure and the Permittee shall reimburse Owner for all removal costs within thirty (30) days of billing.
9. **Signage.** Any signs, postings and other markers proposed by Permittee to be located on the Premises shall be approved by the Owner prior to placement.
10. **Vegetative Management.** No cutting or trimming of trees shall be done without the prior written approval of the Owner, except for dead and down trees that obstruct passage of the Premises may be removed without such written approval. Any trees removed from the Premises remain the property of the Owner. All trees having commercial value including firewood shall be cut in standard lengths and be piled at a location on the Premises designated by the Owner. All stumps, slash, waste materials and other debris shall be disposed of by the Permittee as directed by the Owner. Use of pesticides and herbicides shall only be allowed with the prior written approval of the Owner. Any pesticides used, including but not limited to herbicides, insecticides, fungicides, must follow the label and adhere to all local, county, state and federal rules related to pesticide use. Upon request, Grantee must provide pesticide application records for at least 2 years post-application. Grantee agrees to modify its pesticide use if requested by Grantor.
11. **Public Use.** The Permittee understands that the Premises are open to the public. The Premises are open for use to all members of the general public without regard to race, creed, marital status, color, sex, national origin, age, handicap, ancestry, sexual orientation, arrest record or conviction record.
12. **Indemnity.** The Permittee agrees to save, keep harmless, defend and indemnify the Owner and all its officers, employees and agents, against any and all liability claims, costs of whatever kind and nature, for injury to or death of any person or persons, and for loss or damage to any property (state or other) occurring in connection with or in any way incident to or arising out of the occupancy, use, service, operation or performance of work in connection with this Agreement or with any actions or omissions of Permittee's employees, agents or representatives.

13. **Prohibitions.** The Permittee shall not allow grazing on the Premises. The Permittee shall not disturb or harass wildlife or disturb wildlife habitat on the Premises.
14. **NR 45 Enforcement.** The Owner retains management, supervision and control over the Premises for the purpose of enforcing pertinent state laws needed to protect the Premises, its natural resources or the general public, including Chapter NR 45, Wis. Admin. Code, which governs the conduct of visitors to state lands.
15. **Hunting and Fishing.** This Agreement does not give the Permittee, its guests, members or agents, any rights pertaining to hunting, fishing, or trapping. These rights remain under the control of the State of Wisconsin.
- ~~16. **Renewal.** (Include if necessary) This Agreement may be extended for _____ years at the Owner's sole discretion. If Permittee seeks a renewal based on the same terms and conditions and fee, it must submit a written request to the Owner at least 90 days prior to the expiration of this Agreement.~~
17. **Non-Discrimination.**
 - a) In connection with the performance of work under this contract, the contractor agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental handicap as defined in s. 51.01 (5), sexual orientation or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Except with respect to sexual orientation, the contractor further agrees to take affirmative action to ensure equal employment opportunities. The contractor agrees to post in conspicuous places, available for employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of the nondiscrimination clause.
 - b) If the Permittee employs 50 or more employees and engages in work on the Premises that is estimated to cost fifty thousand dollars (\$50,000) or more, Permittee acknowledges they have a written affirmative action plan in place and upon request will provide it to the Owner.
18. **Entire Agreement.** This Agreement, together with the specifications in any required plan and its referenced parts and attachments, shall constitute the entire agreement and previous communications or agreements pertaining to this Agreement are hereby superseded. Any contractual revisions including cost adjustments and time extensions must be made by an amendment to this Agreement or other written documentation, signed by both parties at least 30 days prior to the ending date of this Agreement.
19. **Notices.** With the exception of emergency notice provided to the Property Manager, all notices or other writings this Agreement requires to be given, or which may be given, to either party by the other shall be deemed to have been fully given when made in writing and either by certified mail, return receipt requested or through regular commercially available overnight delivery service with proof of delivery as follows:
 - a) To the Owner: Wisconsin Department of Natural Resources, Bureau of Facilities and Lands, 101 South Webster Street, Madison, WI 53707.
 - b.) To the Permittee: Village President John Forbes, 403 E CTH ID, Barneveld, WI 53507.
20. **Invalidity.** If any term or condition of this Agreement shall be deemed invalid or unenforceable, the remainder of this Agreement, or the application of the term or condition to persons or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby, and each term and condition shall be valid and enforceable to the fullest extent permitted by law.

21. **Enforcement.** It is intended that this Agreement shall be construed as being adequate and legally enforceable. Enforcement of this Agreement may be by proceedings at law or in equity against any person or persons violating or attempting or threatening to violate any term or condition in this Agreement, either to restrain or prevent the violation or to obtain any other relief.
22. **Headings.** The headings of clauses contained in this Easement are used for convenience and ease of reference only and do not limit the scope or intent of the clause.
23. **Governing Law.** This Agreement shall be construed and enforced in accordance with the laws of the State of Wisconsin.
24. **Additional Conditions.** Additional terms and conditions that apply to this Agreement are enumerated below:
 - a. Prior to Permittee's use, Permittee will provide the Owner with a Certificate of Insurance, demonstrating adequate liability coverage and naming the Owner as an additional insured.
 - b. Permittee will be responsible for construction oversight and coordination and will provide opportunity for Owner input.
 - c. Permittee shall notify the Trail Manager (Kevin.Swenson@Wisconsin.Gov (608) 437-5711) at least seven calendar days prior to commencing any construction.

END OF TERMS AND CONDITIONS

IN WITNESS WHEREOF, the Permittee and Owner hereby accept and consent to the terms and conditions of this Agreement.

*Barneveld President John Forbes
Permittee

Date

State of Wisconsin
Department of Natural Resources
For the Secretary

*P&R Supervisor Paul Zajackowski
Program Signatory

Date

*Michel LaBissoniere
Real Estate Specialist

Date

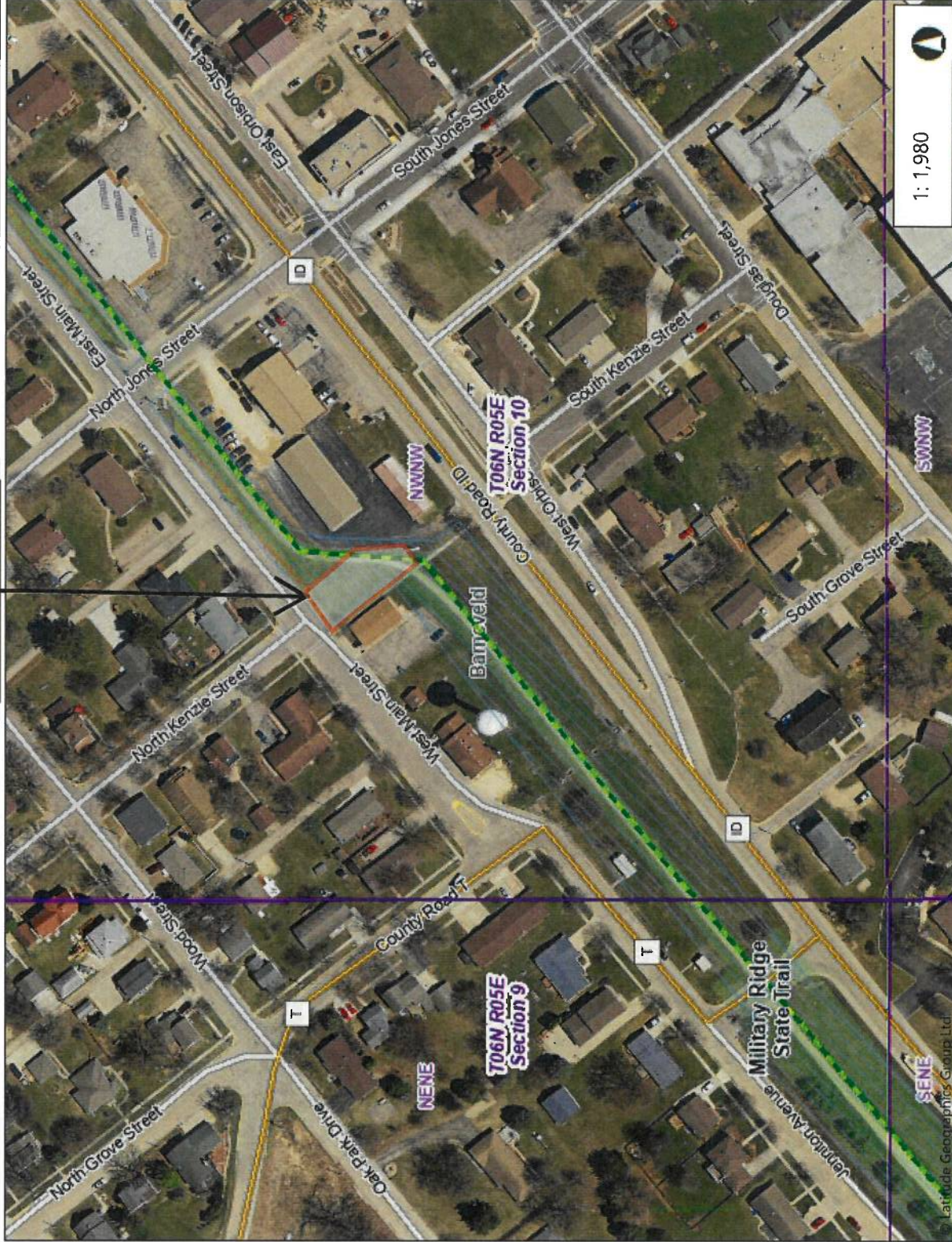
*please print name

This instrument drafted by:
State of Wisconsin
Department of Natural Resources



Exhibit "A" Pg 1 of 2

THE PREMISES



Map Features

Natural Area Parcel Ownership:
Only

WI DNR

Non-DNR

State Trail

Ice Age Trail

North Country Scenic Trail

Closed and Restricted Areas

Stewardship Grant Acquisition:
Subject/Match

Fee - Subject

Fee - Match

Open Easement - Subject

Open Easement - Match

Closed Easement - Subject

Closed Easement - Match

Ingress - Egress

USFWS Federal Interest

County Forest

DNR Owned (By Property)

Open to All Activities

Open to Hike and Fish, No Hunt/Tr

Open to Hike, Hunt/Trap, No Fish

Open to All, No Trapping

Open for Game Activities Only, No

Open to Hike Only

DNR Easement (By Property)

Open to All Activities

Open to Hike and Fish, No Hunt/Tr

Open to Hike and Hunt/Trap, No Fi

Notes

1: 1,980

DISCLAIMER: The information shown on these maps has been obtained from various sources and are of varying age, reliability and resolution. These maps are not intended to be used for navigation nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made regarding accuracy, applicability for a particular use, completeness or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: <https://dnr.wi.gov/legal/>

Miles

0.06

0.03

0

0.06

Map created: 4/22/2024

Projection: NAD_1983_HARN_Wisconsin_TM



#11

PURCHASE AND SALE AGREEMENT

PURCHASE AND SALE AGREEMENT ("Agreement"), is entered into as of the ____ day of May, 2024 (the "Effective Date"), by and between the Village of Barneveld, a Wisconsin municipal corporation (the "Village"), and DMH Development, LLC ("Seller").

RECITALS

1. Buyer desires to sell to the Village and the Village proposes to purchase from Seller the approximate 0.918 acre parcel of vacant land described as "Lot 2" of Certified Survey Map (CSM) No. 2077 which CSM was recorded on April 10, 2024 with the Iowa County Register of Deeds as Document No. 386759 (the "Property") as shown on Exhibit A attached hereto.
2. The Village intends to use the Property for water supply and storage facilities.
3. The Village finds that the purchase of the Property from Seller is in the best interests of the Village and its residents, by providing a site for the provision of public water supply and storage, thereby serving important and significant public purposes.

AGREEMENT

In consideration of the Recitals, and the mutual promises, obligations and benefits provided hereunder, the receipt and adequacy of which are hereby acknowledged, Seller and the Village agree as follows:

A. AGREEMENT TO PURCHASE.

Subject to the terms and conditions of this Agreement, the Seller shall sell and the Village shall purchase the Property.

B. PURCHASE PRICE. The Purchase Price for the Property shall be Ten Thousand Dollars (\$10,000).

C. TITLE EVIDENCE.

1. Seller will order at Sellers expense a commitment to issue a standard form ALTA owners' policy of title insurance for the Property, including gap coverage ("Commitment"), prepared by the title company selected by Village ("Title Company"). The Commitment must be in the amount of at least \$10,000, name the Village as the insured and show all liens, encumbrances and other matters of record. Within **three (3)** days of the Village's receipt of both the Commitment, the Village shall notify the Seller, in writing ("Village's Title Notice"), of any objections to the Title Commitment. The Seller shall use diligent good faith efforts to remove any objections the Village has with respect to the Title Commitment. If one or more of such objections cannot be removed, Seller shall notify the Village in writing ("Seller's Notice"), within **seven (7)** days after the Seller's receipt of the Village's Title Notice, of which objections cannot be removed. The Village shall elect, in writing within **five (5)** days thereafter, either to: (i)

terminate and cancel the Agreement, in which case neither party shall have further obligations hereunder; or (ii) waive the objections and proceed to Closing. If the Village does not timely give notice to terminate this Agreement, then the uncured defects shall become "Permitted Exceptions" and the Village shall be deemed to have waived its right to terminate this Agreement under this Section.

D. AS-IS SALE.

The Village acknowledges that the Village has conducted or will conduct its own geotechnical investigation of the soils and the site. In closing and completing this transaction, the Village will have relied exclusively on its own inspections and reviews, and not on any representation or warranty of the Seller, or its agents or employees. The Village understands and agrees (i) that the Seller has made no representation, warranty or guaranty, express or implied, oral or written, regarding the condition of the Property; and (ii) if the Village satisfies or waives the contingencies contained in this Agreement, to accept the Property in its "AS-IS/WHERE-IS" condition, with all present and future faults or defects, and without any representation or warranty of the Seller, except for the warranty of title set forth in the Agreement.

E. CLOSING.

1. Closing Date. Except as otherwise set forth herein, the Closing shall occur at the offices of the Title Company, or such other place as the parties may agree, within **five (5)** days after the conditions in Section C, above, have been satisfied or waived.

2. Closing Documents. At the Closing, the parties shall deliver following documents:

(a) The Seller will execute and deliver to the Village a general warranty deed (the "Deed") conveying the Property to the Village subject only to municipal and zoning ordinances and agreements entered under them, recorded easements for the distribution of utility and municipal services, recorded building and use restrictions and covenants, general taxes levied in the year of closing and the Permitted Exceptions;

(b) Both parties will complete a Wisconsin Real Estate Transfer Return in the form that is required by state statute in order to record the Deed;

(c) Both parties will execute and deliver a closing statement setting forth the Purchase Price and any adjustments thereto as provided for in this Agreement;

(d) Both parties will execute and deliver any other documents that are necessary to consummate the transaction contemplated by this Agreement, including such documents as are necessary to cause title to be conveyed to the Village in the form approved by the Village pursuant to the terms of this Agreement.

3. Costs and Expenses. Seller agrees to pay: the Wisconsin real estate transfer fee, if any, the cost of providing title insurance to the Village, recording fees related to recording the Deed and any cost of the Title Company to act as the closing agent. Seller shall pay Seller's attorney fees and the Village shall pay for the Village's attorney fees, if any.

4. Prorations and Adjustments. The following items shall be prorated and adjusted between Seller and the Village as of 12:01 a.m. on the date of Closing as follows:

(a) General real estate taxes levied against the Property. The proration shall be based on the net general real estate taxes for the year of Closing, if known, otherwise on the net general real estate taxes for the year prior to Closing.

(b) Assessments, either general or special, for improvements completed prior to Closing, whether matured or unmatured, shall be paid in full by Seller (including all principal and interest).

(c) Such other items as are required to be prorated pursuant to the terms hereof, or as are customarily prorated upon the transfer of ownership and possession of real estate in Iowa County.

F. SELLER'S REPRESENTATIONS AND WARRANTIES.

Seller covenants and agrees that Seller is a limited liability company duly organized, validly existing and in current status under the laws of the State of Wisconsin. The sale of the Property pursuant to this Agreement is not in violation of any provision of Seller's articles of organization, operating agreement, or any other agreement to which Seller is bound. Buyer has complete power and authority to enter into and perform the transaction contemplated by this Agreement according to its terms, and the execution and delivery of this Agreement and the consummation thereof has been duly authorized by all required company action. The person (or those persons) signing below on behalf of Seller personally warrant that they have the authority to act as Seller's agent or agents in the sale, transfer and conveyance of the Property to the Village. Seller's representations and warranties shall survive Closing.

G. NOTICES.

All notices or directions desired or required to be given under this Agreement shall be in writing and personally delivered, sent by commercial overnight courier, email or confirmed facsimile transmission and directed as follows:

If to Seller:	DMH Development LLC Attention: Mike Austin 1 Vortex Drive Barneveld, WI 53507 Email: maustin@vortexoptics.com
With a copy to:	Boardman & Clark LLP Attention: Richard L. Schmidt P.O Box 927 Madison, WI 53701-0927 Email: rschmidt@boardmanclark.com

If to the Village: Village of Barneveld
Attention: John Forbes
403 E. County Road ID
Barneveld, WI 53507
Email: jforbes@mhtc.net

With a copy to: Stafford Rosenbaum, LLP
222 West Washington Avenue, Suite 900
Madison, Wisconsin 53701-1784
Attention: Laura Callan
Telephone: 608.259.2618
Email: lcallan@staffordlaw.com

Notices personally delivered shall be deemed received when given. Notices sent by email shall be deemed received when given, if prior to 5 PM, recipient's local time, on a business day, otherwise on the next occurring business day. Notices or demands sent by commercial overnight courier shall be deemed received on the next business day following deposit.

H. DEFAULT AND REMEDIES.

A default is defined herein as a party's breach of, or failure to comply with, the terms of this Agreement and the failure to cure such breach within ten (10) days after the date of written notice from the non-defaulting party. The parties reserve all remedies at law or in equity necessary to cure any default or remedy any damages or losses under this Agreement. Rights and remedies are cumulative, and the exercise of one or more rights or remedies shall not preclude the exercise of other rights or remedies.

I. BROKERS.

Seller and the Village represent and warrant that neither Seller nor the Village has retained the services of any real estate broker or agent. The Parties agree to indemnify and hold the other harmless from and against any and all liability or damages, including costs and attorney's fees, resulting from any claim brought by any real estate broker or agent for any real estate commission or finder's fee due, or alleged to be due, as the result of the actions of such person.

J. GENERAL CONDITIONS.

1. Immunity. Nothing contained in this Agreement constitutes a waiver of the Village's sovereign immunity under applicable law.

2. Dates and Deadlines. Unless otherwise specifically provided herein, in the computation of any period of time which shall be required or permitted hereunder or under any law for any notice or other communication or for the performance of any term, condition, covenant or obligation, the day from which such period runs shall be excluded and the last day of such period shall be included unless it is a Saturday, Sunday or legal holiday, in which case the period shall be deemed to run until the end of the next day which is not a Saturday, Sunday or legal holiday. Time is of the Essence as to all dates and deadlines in this Agreement.

3. No Waiver. No waiver of any provision of this Agreement shall be deemed or constitute a waiver of any other provision, nor shall it be deemed or constitute a continuing waiver unless expressly provided for by a written amendment to this Agreement signed by both the Village and Seller, nor shall the waiver of any default under this Agreement be deemed a waiver of any subsequent default or defaults. Either party's failure to exercise any right under this Agreement shall not constitute the approval of any wrongful act by the other party hereto.

4. Force Majeure. Neither party shall be responsible for any loss or delay caused by any act of God, labor disturbance, shortage of materials or labor, act of the public enemy, pandemic, war, insurrection, riot, fire, storm or flood, explosion, breakage or accident to machinery or equipment, any order, regulation or restriction imposed by governmental, military or lawfully established civilian authorities, or any other cause beyond a Party's control. A Force Majeure event does not include an act of negligence or intentional wrongdoing by the Party claiming Force Majeure.

5. Modifications. This Agreement may only be modified in writing signed by both the Village and Seller.

6. Further Assurances. The parties each agree to do, execute, acknowledge and deliver all such further acts, instruments and assurances and to take all such further action before or after the Closing as shall be necessary or desirable to fully carry out the terms of this Agreement and to fully consummate the transaction contemplated hereby. This Agreement does not bind the Village to approve any zoning or other application or development activity for the Property.

7. Construction of Agreement. Each party participated fully in the drafting of each and every part of this Agreement. This Agreement shall not be construed strictly in favor of or against either party. It shall be construed simply and fairly to each party.

8. Captions. The captions at the beginning of the several paragraphs and subparagraphs, respectively, are for convenience in locating the context only, and are not part of the text.

9. Governing Law. This Agreement shall be interpreted in accordance with the laws of the State of Wisconsin without giving effect to principles of conflicts of law thereof.

10. Severability. In the event any term or provision of this Agreement shall be held illegal, invalid or unenforceable, or inoperative as a matter of law, the remaining terms and provisions of this Agreement shall not be affected thereby but each such term and provision shall be valid and shall remain in full force and effect.

11. Attorney's Fees. If either party commences an action to enforce the terms of, or to resolve a dispute concerning, this Agreement, the substantially prevailing party in any such action shall be entitled to recover from the substantially non-prevailing party all costs and expenses incurred in connection with such action, including, but not limited to, reasonable attorney's fees and court costs.

12. Counterparts; Facsimile. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all such counterparts together shall constitute one original

instrument. Signatures transmitted by facsimile or PDF by email shall be deemed to be original signatures for all purposes.

[SIGNATURE PAGES FOLLOW]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the year and date first set forth above, and by so signing this Agreement, certify that they have been duly authorized by their respective entities to execute this Agreement on their behalf.

VILLAGE:
VILLAGE OF BARNEVELD

By _____
John Forbes, President

ATTEST:

Michelle Walker, Village Clerk/Treasurer

Approved as to Form:

By: _____
Laura Callan
Village Attorney

SELLER:
DMH DEVELOPMENT LLC

By: _____
Name: _____
Its: _____



POLICE DEPARTMENT

403 E Business Hwy ID
Barneveld WI 53507

Phone: 608-574-0118 * Fax: 608-924-3056 * barneveldpd@mhtc.net * www.barneveldwi.com

#12

MONTHLY REPORT

APRIL 2024

Warnings or Citation	Total
Warnings	2
Citations	2

Incident Type	Total
911 HANGUP/MISDIAL	2
ASSIST CITIZEN/MOTORIST	2
CIVIL ISSUE	1
CRASH-SLIDE OFF	4
DEBRIS IN ROADWAY	1
EMS/FIRE ASSIST	2
ORDINANCE COMPLAINT	1
SCHOOL CHECK	7
SUSPICIOUS ACTIVITY/PERSON	1
THEFT	1
TRAFFIC COMPLAINT	1
TRESPASS	1
WELFARE CHECK	2

Iowa County Handled Calls

Incident Type	Total
911 HANGUP/MISDIAL	3
ASSIST ANOTHER AGENCY	1
ASSIST CITIZEN/MOTORIST	1
TRAFFIC COMPLAINT	1
TRESPASS	1
WELFARE CHECK	1

- A safety threat was made to school on April 12th. An Investigation was done immediately, and the person identified. That person has been referred to Social Services for Criminal Disorderly and is no longer enrolled in our school.
- A fight happened in the school locker room. 1 Student has been referred to Social Services for Disorderly Conduct and a second has been referred for battery.
- The squad car is getting a new battery today as it had a bad cell in it and we have to put the charger on it for it to start.



Wisconsin Department of Transportation

Division of Transportation System
Development

SW Region – Madison
2101 Wright Street
Madison, WI 53704

#13

Date: April 2, 2024

To: Salt Storage Facility Compliance Contact

From: WisDOT

Subject: TRANS 277 Salt Storage Compliance Deficiencies

During the recent salt storage inspections, a subsite facility that you own was found to be out of compliance with Wisconsin Administrative Code, TRANS 277. The purpose of the code is to prevent contamination of the surface and ground water with chlorides from road salt storage facilities and practices. According to TRANS 277 the person who stores Road Salt is required to maintain each storage facility as necessary to assure compliance with this code. Compliance with the code is also in your best interest in order to protect your business or agency from potential lawsuits that may result from the contamination of surface and ground water. The purpose of the WisDOT inspections is to assess compliance with Trans 277, cite deficiencies and recommend actions for compliance.

The items found to be out of compliance, as well as recommended actions necessary to get them back into compliance, are found on the enclosed compliance response form(s). Only items marked — *Follow Up Required: X* — are out of compliance even though more items may be listed. Follow up items will correspond with the Sub-Site Inspection Report.

Please return the enclosed compliance response form to our office within 20 calendar days. Once you've brought the subsite back into compliance, we will then schedule a follow up inspection. Failure to return the form and address the compliance items in a timely manner may lead to notification of the DNR, fines ranging from \$10 to \$1,000 per day, and/or being removed from the statewide salt bid (if applicable).

Please note: The TRANS 277 rule only applies to sand/salt stockpiles that contain 5% or more, by weight, salt. If your sand/salt stockpile contains less than 5% salt, please disregard this notice. Instead, please write anywhere on the Compliance Response Form "less than 5% salt" and mail it to the WisDOT regional office in the enclosed envelope.

We've included a copy your inspection form, compliance response form, the Wisconsin Administrative Code, TRANS 277 rule, and an explanation of the various inspection items for your use.

Feel free to contact the Region Salt Coordinator listed below with questions.

Kristine Lubenow
WISDOT SW Region – Madison
(608) 245-2659
kristine.lubenow@dot.wi.gov

Wisconsin DOT - Bureau of Highway Maintenance**Material Storage Site Management****Sub-Site Inspection Report****Sub-Site Label: 1-25-414-2**

Region: Southwest
County: IOWA
Site: 414

Site Records Kept:
0

Ownership and Compliance

Owner: Village of Barneveld
Contact: Mike Weier, Village of Barneveld,
608-574-4593
Contact Phone: 608-574-4593
Contact Email: barneveldshop@mhtc.net

Sub-Site: 2
Site Address: 407 South Jones Street
Site City: Barneveld, 53507-9328

Material: Bulk Road Salt
Facility Type: Shed

Inspection

Date: March 5, 2024
Inspector: Hope Mahon

Internal DOT		Inspection Item:	Response	Follow Up
Group	Code			
10	1	Solid material is stored on a concrete or asphalt pad	Yes	
10	1.1	Defects (cracks, holes, etc.) in apron	Slight	
10	1.2	Defects (cracks, holes, etc.) in pad	Slight	
10	1.3	The pad under the stockpile directs water away from material	No	X
10	2	If present, the design and condition of the berm contains runoff on the site's surface	N/A	
10	3	A catch basin or holding pond serves at least this subsite	N/A	
11	1	Repairs needed to roof	None	
11	2	Repairs needed to walls	None	
11	3	Repairs needed to door(s)	N/A	
12	1	Repairs needed to tank		
12	2	Repairs needed to tank supports		
12	3	Repairs needed to tank fixtures		
12	4	Repairs needed to spill containment device		
13	1	The material is completely covered or open only at the working face		
13	2	The covering material and seams (if any) are watertight		
13	3	The cover is sufficiently secured with weights or tied down		
13	4	Subsite vacant or material moved		
14	1	Material amount spilled on apron (not from active or recent use)	None	
14	2	Material amount spilled on grounds (not from active or recent use)	None	
14	3	Salt from runoff is contained within the salt storage area away from open water sources	Yes	
14	4	Stored material is effectively protected from the elements	Yes	
14	5	Monthly material inventory records are available for this subsite	Unknown	

Note: Pad is sloped in such a way that water is directed toward the material.

Follow up:

You are encouraged to take appropriate action that may be necessary to bring this subsite into compliance with Trans. 277. If you have questions regarding this report or find any of the identification data to be incorrect, please contact the inspection project manager at the phone number or email address shown below.

Phone: 715.869.0354
Email: hope.mahon@aecom.com

3/19/2024

1. Site Identification Number 1-25-414-2	2. Inspection Date March 5, 2024	3. Notification Date 3/19/2024	4. Inspector Name Hope Mahon
5. Site Address 407 South Jones Street Barneveld, 53507-9328		6. Inspection Type Compliance ◀ Complaint	7. Inspector Employed By WisDOT Contractor ◀

Inspection Item Code:10.1
Follow Up Required:

Date Item will be brought back
into compliance: _____

Person responsible for overseeing
activity: _____

Action to be taken to bring item back into compliance:

Inspection Item Code Descriptions:

"Rule Trans 277.04 (3) (a) - All highway salt, including salt/sand mixtures containing more than 5% salt by weight, shall be stored on a base that is both constructed and maintained to be impermeable. Salt/sand mixtures of 5% or less salt by weight are exempt from this requirement. As a general rule, a sand to salt ratio of 12:1 by volume equals approximately 5% salt by weight.

When answer is NO - Construct an impervious pad immediately or prior to storing more salt in the facility."

Inspection Item Code:10.1.1
Follow Up Required:

Date Item will be brought back
into compliance: _____

Person responsible for overseeing
activity: _____

Action to be taken to bring item back into compliance:

Inspection Item Code Descriptions:

Defects (cracks, holes, etc) in apron. When answer is moderate or severe.

While the rule does not specifically address the aprons, it is in your best interest to maintain the apron in crack free condition, especially if you are stockpiling salt or salt/sand mixtures containing more than 5% salt by weight on the apron and then pushing these materials into a facility. When the rating is moderate it is recommended that the cracks be filled. For a severe rating it is recommended that the apron be overlaid or reconstructed. If the apron is not constructed from an impervious material it is recommended that you do so immediately. Inadequate aprons have been shown in the past to be a likely source of contamination to the ground water. As a general rule, a sand to salt ratio of 12:1 by volume equals approximately 5% salt by weight.

Inspection Item Code:10.1.2
Follow Up Required:

Date Item will be brought back
into compliance: _____

Person responsible for overseeing
activity: _____

Action to be taken to bring item back into compliance:

Inspection Item Code Descriptions:

Rule Trans 277.04 (3) (a) Defects (cracks, holes, etc) in pad. When answer is moderate or severe.

When the rating is moderate it is recommended that the cracks be filled. For a severe rating it is recommended that the pad be overlaid or reconstructed. While we are not recommending any remedial action for a slight rating please keep an eye on the pad so that the cracks don't get worse. The risk for not having a pad that is impermeable is something that the owner of the site will have to contend with if groundwater around the site is contaminated. If the material at this site is salt/sand and you received this comment it is because the salt/sand pile was identified as having more than 5% salt by weight and therefore the material is required to be stored on a base that is both constructed and maintained to be impermeable. As a general rule, a sand to salt ratio of 12:1 by volume equals approximately 5% salt by weight.

TRANS 277 COMPLIANCE/COMPLAINT RESPONSE

Wisconsin Department of

Transportation DT2215 2005

Inspection Item Code:10.1.3
Follow Up Required: **X**

Date Item will be brought back
into compliance: _____

Person responsible for overseeing
activity: _____

Action to be taken to bring item back into compliance:

Inspection Item Code Descriptions:

Rule Trans 277.04 (3) (a) (1) - The pad under the stockpile directs water away from material. When answer is NO.

The storage facility (or pad) shall be designed, constructed and maintained to divert any runoff from the terrain surrounding the storage facility (or pad) to prevent any contact between the runoff and highway salt at the storage facility. If the material at this site is salt/sand and you received this comment it is because the salt/sand pile was identified as having more than 5% salt by weight and therefore is required to meet the storage facility requirements of Trans 277.04 (3) (a). As a general rule, a sand to salt ratio of 12:1 by volume equals approximately 5% salt by weight.



RULE

Construction

Mike Bisbach, Project Manager

3696 State Road 23, Dodgeville, WI 53533

Cell (608) 341-7313

Office: (608) 935-2701

April 30, 2024

QUOTE

Project: Village of Barneveld
C/O Mike Weier
Hydrant Replacement 105 South Grove

The following is a description of what is included in Rule Constructions Quote for above mentioned project.

- **Hydrant Replacement at 105 South Grove**
 - Replace existing hydrant with 7' bury Waterous Hydrant.
 - Install new hydrant flag.
 - All excavation and backfill required to complete replacement.
 - Asphalt patch (10' x 10').
 - Curb and gutter replacement if needed (10 Linear feet).
 - All fittings and megalug(s) as required to complete installation.
 - All Labor and Equipment required.
 - Restoration.

TOTAL COST TO COMPLETE WORK AS LISTED ABOVE = \$10,310.00

NOTES:

- Rock Excavation is not included and none is anticipated.
- No erosion control included.
- Any items not specifically listed in description above are not included.
- Plan changes will require changes to the quote. Quote good for 30 days.
- If items such as curb and gutter replacement, castings or other items are not required the invoice will be reduced to reflect changes.

ACCEPTANCE

Print Name: _____

By: _____

Title: _____ Date: _____

Please return signed quote to our office

Rule Construction, Ltd.

By: 

Mike Bisbach

Title: Project Manager



RULE

Construction

Mike Bisbach, Project Manager

3696 State Road 23, Dodgeville, WI 53533

Cell (608) 341-7313

Office: (608) 935-2701

April 30, 2024

QUOTE

Project: Village of Barneveld
C/O Mike Weier
Hydrant Replacement 109 Grimstad

The following is a description of what is included in Rule Constructions Quote for above mentioned project.

- **Hydrant Replacement at 109 Grimstad**
 - Replace existing hydrant with 7' bury Waterous Hydrant.
 - Install new hydrant flag.
 - All excavation and backfill required to complete replacement.
 - Asphalt patch (4' x 10').
 - Curb and gutter replacement if needed (10 Linear feet).
 - All fittings and megalug(s) as required to complete installation.
 - All Labor and Equipment required.
 - Restoration.

TOTAL COST TO COMPLETE WORK AS LISTED ABOVE = \$9,950.00

NOTES:

- Rock Excavation is not included and none is anticipated.
- No erosion control included.
- Any items not specifically listed in description above are not included.
- Plan changes will require changes to the quote. Quote good for 30 days.
- If items such as curb and gutter replacement, castings or other items are not required the invoice will be reduced to reflect changes.

ACCEPTANCE

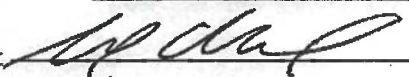
Print Name: _____

By: _____

Title: _____ Date: _____

Please return signed quote to our office

Rule Construction, Ltd.

By: 

Mike Bisbach

Title: Project Manager



RULE

Construction

Mike Bisbach, Project Manager

3696 State Road 23, Dodgeville, WI 53533

Cell (608) 341-7313

Office: (608) 935-2701

April 30, 2024

QUOTE

**Project: Village of Barneveld
C/O Mike Weier
Hydrant Replacement and Addition of 6" Water
Valve – 202 West Main Street**

The following is a description of what is included in Rule Constructions Quote for above mentioned project.

- **Hydrant Replacement at 202 West Main and addition of a 6" Water Valve**
 - Replace existing hydrant with 7' bury Waterous Hydrant.
 - Install new hydrant flag.
 - Install new 6" Water Valve.
 - Install Valve Box Adaptor and water Valve Box.
 - All excavation and backfill required to complete replacement.
 - Asphalt patch (10' x 10').
 - Curb and gutter replacement if needed (10 Linear feet).
 - All fittings and megalug(s) as required to complete installation.
 - All Labor and Equipment required.
 - Restoration.

TOTAL COST TO COMPLETE WORK AS LISTED ABOVE = \$12,330.00

NOTES:

- Rock Excavation is not included and none is anticipated.
- No erosion control included.
- Any items not specifically listed in description above are not included.
- Plan changes will require changes to the quote. Quote good for 30 days.
- If items such as curb and gutter replacement, castings or other items are not required the invoice will be reduced to reflect changes.

ACCEPTANCE

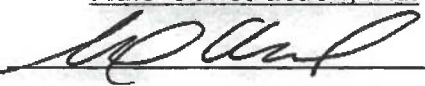
Print Name: _____

By: _____

Title: _____ Date: _____

Please return signed quote to our office

Rule Construction, Ltd.

By:  _____

Mike Bisbach

Title: **Project Manager** _____



RULE

Construction

Mike Bisbach, Project Manager

3696 State Road 23, Dodgeville, WI 53533

Cell (608) 341-7313

Office: (608) 935-2701

April 30, 2024

QUOTE

Project: Village of Barneveld
C/O Mike Weier
Inlet Replacement 106 South Grove

The following is a description of what is included in Rule Construction's Quote for above mentioned project.

- **Inlet Replacement at 106 South Grove**
 - Replace existing 2' x 3' Inlet with new precast structure.
 - Install new Cast Iron Inlet Frame, Grate and Inlet Back.
 - Install adjusting rings to adjust casting to proper height.
 - Pour concrete invert in structure.
 - All excavation and backfill required to complete replacement.
 - Asphalt patch (10' x 10').
 - Curb and gutter replacement (10 Linear feet).
 - All Labor and Equipment required.
 - Restoration.

TOTAL COST TO COMPLETE WORK AS LISTED ABOVE = \$6,360.00

NOTES:

- Rock Excavation is not included and none is anticipated.
- No erosion control included.
- Any items not specifically listed in description above are not included.
- Plan changes will require changes to the quote. Quote good for 30 days.
- If items such as curb and gutter replacement, castings or other items are not required the invoice will be reduced to reflect changes.

ACCEPTANCE

Print Name: _____

By: _____

Title: _____ Date: _____

Please return signed quote to our office

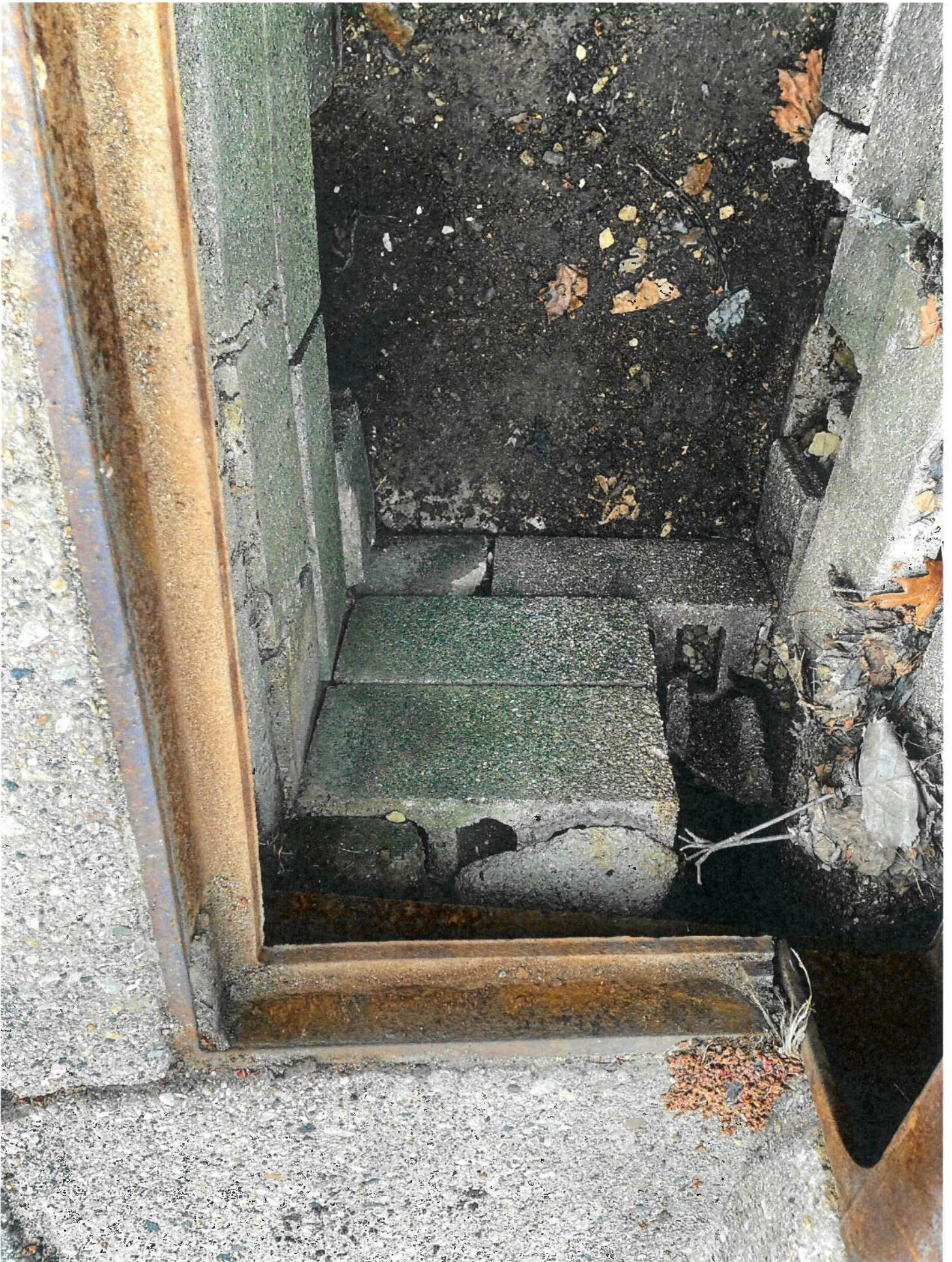
Rule Construction, Ltd.

By: _____

Mike Bisbach

Title: Project Manager









Quote No. Q10929
Date: Apr 17, 2024

W 3150 Co Rd H, Fond du Lac, WI 54937
920-581-5810
www.sabelmechanical.com
Sabel Contact: Brad Parkhurst
Email: bparkhurst@sabelmechanical.com

Sabel Mechanical LLC

Customer Billing Information	Job Site Information	Contact and Other Information
BARNEVELD WWTP 407 S JONES ST, BARNEVELD, WI, 53507	Barneveld WWTP 4025 S Jones St, Barneveld, WI, 53507	Contact: Mike Phone: 608-574-4593 Email: barneveldshop@mhtc.net

Sabel Mechanical is pleased to submit this proposal for:

Scope of Work

1. Replace Underground Valve w/ Excavation \$11,151.05

Labor, Equipment, and Materials to perform the following:

- Excavate down to valve
- Replace 6" plug valve with new 6" MJ plug valve and MJ coupling
- Backfill with same material that was excavated
- Includes new gaskets and hardware
- Re-use existing stem and valve box

2. Replace Valve w/o Excavation \$6,026.00

Same description as Item #1 except excludes excavation.

If two valves to be replaced w/o excavation then price would be double.

3. Replace Two Valves on Same Trip \$18,058.43

Same description as Item #1 but to replace two 6" valves on the same cell.

Quote Total:

Estimate valid until: May 17, 2024

Terms of Payment: 30 days

Customer Signature: _____ Date _____

Customer Name (Print) _____

P.O. #: _____

Due to the fluctuating material pricing and availability, quote is valid thru end of today's business day, Pricing may have to be adjusted at time of purchase and will be reflected when project is invoiced

#14

OFFICER	NAME	TERM	ADDRESS
President	John T. Forbes	04/25	506 Oak Park Dr
President Pro Tem	Rhonda Hazen	04/25	211 Quail Ridge Dr
Village Trustees	Scott Leahy	04/25	108 Kent Dr
	Rhonda Hazen	04/25	211 Quail Ridge Dr
	Don Hugill	04/25	120 Victoria Ln
	Mike Peterson	04/26	106 Savannah Circle
	Brandon Watson	04/26	411 Oak Park Dr
	Chris Valcheff	04/26	103 Grimstad Dr
Clerk-Treasurer	Michelle Walker		303 Corbin Dr
Deputy Clerk-Treasurer	Jean Ann Swenson		604 Lin Mar Dr
Police Chief	Jeremy Oyen		202 Savannah St
Fire Dept Chief	Bud Schlimgen		
Fire District President	Jim Ramos	06/20	Schurch Rd
Fire District Board:	Joe Pepper	06/24	315 Corbin Dr
	Scott Phillips	06/25	506 Ty Tr
	Duane Elfering	06/19	7752 Schurch Rd
	Jim Ramos	06/20	Schurch Rd
	Jeff Zander	06/19	3595 Highway K
Town of Brigham Representative	Rhonda Hazen	06/25	211 Quail Ridge Dr
Village Board Representative			
Fire District Secretary	Megan Meiden		407 E. Cty Hwy ID
Rescue Protection Services			
Village Board Representative	Don Hugill	Jun-24	
Town of Brigham Representative	Jerry Davis	Jun-24	
Village of Ridgeway Representative		Jun-24	
Town of Ridgeway Representative		Jun-24	
Barneveld Area Rescue Squad	Sadie Olson		
Barneveld Area Rescue Squad	Viann Lampman, Vice Pres		
Assessor	Equity Appraisal, LLC		PO Box 620476 Middleton, WI 53562
OFFICER	NAME	TERM	ADDRESS
Zoning Administrator/ Building Inspector	Fenley Total Inspections Scott Jelle		131 Tyvand Rd Blanchardville, WI 53516
Engineer	MSA, Inc.		1230 South Blvd

Rob Uphoff Baraboo, WI 53913

Attorney - Village Business

Stafford Rosenbaum
Laura Callan
3 South Pickney St
PO Box 1784
Madison, WI 53701

Attorney - Court

Stafford Rosenbaum
Andrew Skog
3 South Pickney St
Madison, WI 53701

FINANCE: licenses, permits, employee relations, taxes (3 people)

Scott Leahy 05/25 108 Kent Dr
Mike Peterson 05/24 106 Savannah Circle
John T. Forbes 05/25 506 Oak Park Dr

PUBLIC SAFETY: police, fire, building, zoning (3 people)

Chris Valcheff 05/24 103 Grimstad Dr
John T. Forbes 05/25 506 Oak Park Dr
Brandon Watson 05/24 411 Oak Park Dr

PUBLIC WORKS: streets, parks, utility, lights, library (3 people)

Mike Peterson 05/24 106 Savannah Circle
John T. Forbes 05/25 506 Oak Park Dr
Brandon Watson 05/24 411 Oak Park Dr

PUBLIC WELFARE: health and relief (3 people)

Rhonda Hazen 05/25 211 Quail Ridge Dr
Don Hugill 05/25 120 Victoria Ln
Scott Leahy 05/25 108 Kent Dr

OFFICER	NAME	TERM	ADDRESS
HEALTH OFFICER: (1 person)	Don Hugill	05/25	120 Victoria Ln
PUBLIC WORKS DIRECTOR	Mike Weier		102 Barbara Circle
PUBLIC WORKS EMPLOYEE	Eric Arneson		508 Jenniton Ave

PLANNING COMMISSION (5 PEOPLE - Village President, Trustee and 3 citizens)

Village President John T Forbes 05/25 506 Oak Park Dr
Village Board Representative Rhonda Hazen 05/25 211 Quail Ridge Dr
Deb Piquette 05/25 211 Victoria Ct
Joseph Barrios 05/26 208 Victoria Ct
Scott Phillips 05/24 513 Ty Tr

BOARD OF APPEALS (5 members)

Jim Winkel ^{no} 05/24 123 Victoria Ln
Greg Clerkin 05/24 214 Arneson Rd
Brian Walker 05/24 303 Corbin Dr
Tadd Owens 05/26 206 Victoria Ct
Sateash Kittleson 05/24 104 Hillcrest Ave
Alternate Scott Phillips 05/26 513 Ty Tr
Alternate 05/26

BOARD OF REVIEW (4 members)

	Mary Ann Myers	410 Jenniton Ave
	Michelle Walker	303 Corbin Dr
	Jean Ann Swenson	604 Lin Mar Dr
	Megan Mieden	502 Sylvia Circle
Alternate	Greg Clerkin	214 Arneson Rd

ECONOMIC DEVELOPMENT (5 People)

Chair	Brandon Watson	05/24	411 Oak Park
	Rhonda Hazen	05/25	211 Quail Ridge Dr
	Chris Valcheff	05/24	113 Grimstad Dr
Vice-Chair	Joann Manteufel	05/24	307 N Jones St
	Kathleen Murphy	05/25	107 Kent Dr

OFFICER**NAME****TERM****ADDRESS****LIBRARIAN (head)**

Sharilyn Sailing

419 Ruste Rd

LIBRARIAN (assistant)

Autumn Copus

207 S Jones St

LIBRARY BOARD

Village Representative	Joann Manteufel	07/24	307 N Jones St
Iowa County Representative	Rosann Myers	07/22	10731 Cty Rd ID, Blue Md
Village Representative/President	Brian Wimann	07/23	303 S Jones St
Village Board Representative	Don Hugill	05/25	120 Victoria Ln
Village Representative	Michelle Lancaster	07/23	111 E. Main St
School Representative/Secretary	Melissa Carden	07/24	5288 Meadowvale Rd
Village Representative	Kathleen Murphy	07/23	107 Kent Dr
Iowa County Representative	Kathryn Franzmann	07/22	7498 Knutson Rd
Iowa County Representative	Terri Liebmann	07/23	4777 Cty Rd K Blue Mds

EMERGENCY OPERATIONS DIRECTOR Jeremy Oyen

202 Savannah St

TOWN OF BRIGHAM MEMBERS

Jerry Davis	
Jason Carden	7701 Lone Pine Rd
Colleen Moore	
Megan Meiden - Clerk/Tres	407 E. Cty Hwy ID

Terms and Commissions 4/9/2024

#16

ACCOUNT NAME	ACCOUNT #		AS OF
General Operating	****24	\$866,854.11	3/31/2024
Tax Account	****91	\$12,568.06	3/31/2024
General Designated	****45	\$46,039.07	3/31/2024
Water	****32	\$414,132.72	3/31/2024
Water Depreciation	****61	\$36,085.36	3/31/2024
Sewer General Operating	****59	\$201,690.68	3/31/2024
Sewer DNR Equipment	****53	\$96,408.16	3/31/2024
Sewer System Special	****09	\$10,638.02	3/31/2024
Sewer Reserve Account	****96	\$169,008.30	3/31/2024
EDF	****67	\$633,012.50	3/31/2024
Debt Service	****49	\$146,747.99	3/31/2024
Special Purpose Library Fund	****79	\$90,787.86	3/31/2024
Barneveld Santa Cop	****12	\$7,460.36	3/31/2024
Library Fund	****67	\$105,252.88	3/31/2024
Christmas Fund	****40	\$4,360.89	3/31/2024
Emergency Services	****75	\$64,894.89	3/31/2024
Memorial Park Fund	****15	\$24,611.50	3/31/2024
Park Dedication	****88	\$221,160.31	3/31/2024
Birch Lake Fund	****83	\$1,067.10	3/31/2024
TIF #1 Fund	****43	\$139,853.50	3/31/2024
TIF #2 Fund	****33	\$2,177,608.62	3/31/2024
Fair Day Fund	*****25	\$14,964.35	3/31/2024
Friends of Library - Building Fund	****02	\$0.00	8/31/2023
Library Building Repair Fund	****57	\$15,882.04	3/31/2024
Total Deposit		\$5,501,089.27	

DEBT SERVICE	LOAN #	BALANCE	AS OF	MATURES
General Obligation Bonds - TIF		\$300,000.00	2/1/2024	2/1/2026
2022 Street Reconstruction		\$408,048.08	6/15/2023	4/19/2032
WWTF Upgrade - Sewer		\$749,671.08	2/8/2024	2/12/2031
TOTAL DEBT SERVICE		\$1,457,719.16		

PAY PERIOD 3/09/23 thru 3/22/2024

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	80	7			04/23/2018
ERIC A	80	4			06/22/2020
JERRY	80				09/29/2023
BRIAN					06/01/2018
MICHELLE W	85.25	1		5.25	9-25-00
JEAN ANN	64.50			6.50	1-31-06
JEREMY	88			8	12-05-11
ERIC D					05-31-12
JOE P					05-24-12
NATHANIEL F	16				03-21-19
SHARON T	15				4-15-19
AUTUMN	67			6.50	9-09-97
AGGIE					2-07-07
DANIELLE	23				2-11-22
SHARILYN	58				5/28/19

PAY PERIOD 3/23/23 thru 4/5/2024

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	80	17			04/23/2018
ERIC A	80	14.5			06/22/2020
JERRY	36				09/29/2023
BRIAN					06/01/2018
MICHELLE W	72				9-25-00
JEAN ANN	72.5				1-31-06
JEREMY	80				12-05-11
ERIC D					05-31-12
JOE P					05-24-12
NATHANIEL F	8				03-21-19
SHARON T	15				4-15-19
AUTUMN	60				9-09-97
AGGIE	32				2-07-07
DANIELLE	19				2-11-22
SHARILYN	60.75				5/28/19

4/25/2024 1:33 PM

Flexible Time Off Activity Detail

Page: 1

Active Employees - Comp. Hours

PAYRL

Transaction Date: From: 4/01/2024 Department: From:
Thru: 4/30/2024 Thru:

Last	First	Trans Date	Hours	Memo
SWENSON	JEAN ANN		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE L		0.00	Beginning Balance
		4/22/2024	5.25	Calculate Payroll - 04/22/2024
			5.25	Resulting Balance
WEIER	MICHAEL		0.00	Beginning Balance
			0.00	Resulting Balance

4/25/2024 1:33 PM

Flexible Time Off Activity Detail

Page: 1

Active Employees - PERSONAL HOURS

PAYRL

Transaction Date: From: 4/01/2024 Department: From:
Thru: 4/30/2024 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		12.00	Beginning Balance
			12.00	Resulting Balance
COPUS	AUTUMN		9.75	Beginning Balance
			9.75	Resulting Balance
OYEN	JEREMY M		12.00	Beginning Balance
			12.00	Resulting Balance
SAILING	SHARILYN		2.50	Beginning Balance
			2.50	Resulting Balance
SWENSON	JEAN ANN		11.50	Beginning Balance
			11.50	Resulting Balance
WALKER	MICHELLE L		11.75	Beginning Balance
			11.75	Resulting Balance
WEIER	MICHAEL		12.00	Beginning Balance
			12.00	Resulting Balance

4/25/2024 1:34 PM

Flexible Time Off Activity Detail

Page: 1

Active Employees - Sick Hours

PAYRL

Transaction Date: From: 4/01/2024 Department: From:
Thru: 4/30/2024 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		213.50	Beginning Balance
		4/30/2024	8.00	Auto Accrual - 04/30/2024
			221.50	Resulting Balance
COPUS	AUTUMN		320.00	Beginning Balance
			320.00	Resulting Balance
OYEN	JEREMY M		320.00	Beginning Balance
			320.00	Resulting Balance
SAILING	SHARILYN		222.75	Beginning Balance
		4/08/2024	-9.00	4-4-24
		4/22/2024	-5.00	4-10-24
		4/30/2024	6.00	Auto Accrual - 04/30/2024
			214.75	Resulting Balance
SWENSON	JEAN ANN		320.00	Beginning Balance
			320.00	Resulting Balance
WALKER	MICHELLE L		320.00	Beginning Balance
			320.00	Resulting Balance
WEIER	MICHAEL		176.50	Beginning Balance
		4/30/2024	8.00	Auto Accrual - 04/30/2024
			184.50	Resulting Balance

4/25/2024 1:34 PM

Flexible Time Off Activity Detail
Active Employees - Vacation Hours

Page: 1

PAYRL

Transaction Date: From: 4/01/2024 Department: From:
Thru: 4/30/2024 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		147.00	Beginning Balance
		4/08/2024	-3.00	Calculate Payroll - 04/08/2024
		4/08/2024	-24.00	unused 2023 vacation time
			120.00	Resulting Balance
COPUS	AUTUMN		164.00	Beginning Balance
		4/08/2024	-13.25	used on 3/26/2024 & 4/3/2024
		4/22/2024	-7.00	4-8-24
			143.75	Resulting Balance
OYEN	JEREMY M		154.00	Beginning Balance
		4/08/2024	-24.00	Calculate Payroll - 04/08/2024
			130.00	Resulting Balance
SAILING	SHARILYN		58.50	Beginning Balance
			58.50	Resulting Balance
SWENSON	JEAN ANN		135.75	Beginning Balance
		4/22/2024	-4.25	Calculate Payroll - 04/22/2024
			131.50	Resulting Balance
WALKER	MICHELLE L		213.50	Beginning Balance
		4/08/2024	-22.75	used on march 25-29/2024
			190.75	Resulting Balance
WEIER	MICHAEL		116.00	Beginning Balance
			116.00	Resulting Balance

4/30/2024

1:25 PM

Reprint Receipt Register - Quick Report

Page: 1
ACCT

GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 4/01/2024 From Account:
Thru: 4/30/2024 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
610	4/01/2024	WISCONSIN DEPARTMENT OF TRANSPORTATION GENERAL TRANSPORTATION AIDS	20,313.90
611	4/10/2024	ALLPAID DOG LICENSES - JOYCE BAUMGARTEN	15.00
612	4/17/2024	IOWA COUNTY TREASURER 2023 LOTTERY CREDIT PAYMENT	57,317.11
613	4/25/2024	AID IN LIEU OF TAXES AID IN LIEU OF TAXES - WI DNR	74.44
614	4/22/2024	ALLPAID DOG LICENSE - MARY BLABAUM	20.00
616	4/29/2024	ALLPAID DOG LICENSES - LAURA RHODES JENSON	30.00
743699	4/01/2024	CAT LICENSE	10.00
743700	4/01/2024	CAT LICENSE	5.00
743701	4/01/2024	DOG LICENSE	5.00
743702	4/01/2024	DOG LICENSE	5.00
743703	4/01/2024	DOG LICENSE	5.00
743704	4/02/2024	CHICAGO TITLE INSURANCE COMPANY	25.00
743705	4/02/2024	GOLF CART PERMIT	25.00
743706	4/02/2024	GOLF CART PERMIT	25.00
743707	4/02/2024	DOG LICENSE	5.00
743708	4/02/2024	DOG LICENSE	15.00
743709	4/04/2024	DOG LICENSE DOG LICENSES - ROB LEAHY	20.00
743710	4/08/2024	DOG LICENSE	20.00
743712	4/09/2024	MUNICIPAL COURT CITATIONS MUNICIPAL CITATIONS	73.08
743713	4/09/2024	DOG LICENSE	5.00
743714	4/09/2024	DOG LICENSE	10.00
743715	4/09/2024	DOG LICENSE	10.00
743716	4/09/2024	BUILDING PERMIT FEES	50.00
743717	4/11/2024	DOG LICENSE DOG LICENSE - BILL ARNESON	5.00
743718	4/11/2024	DOG LICENSE	20.00

GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 4/01/2024 From Account:
Thru: 4/30/2024 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
743720	4/11/2024	DOG LICENSE	10.00
743721	4/15/2024	DOG LICENSE	30.00
743722	4/15/2024	DOG LICENSE	5.00
743723	4/15/2024	DOG LICENSE	5.00
743724	4/17/2024	BUILDING PERMIT FEES BUILDING PERMIT - 110 VICTORIA LN	75.00
743725	4/17/2024	GOLF CART PERMIT	25.00
743726	4/17/2024	DOG LICENSE	10.00
743727	4/17/2024	CAT LICENSE	10.00
743728	4/17/2024	DOG LICENSE	25.00
743729	4/17/2024	DOG LICENSE	20.00
743730	4/17/2024	DOG LICENSE	10.00
743731	4/18/2024	DOG LICENSE	10.00
743732	4/18/2024	DOG LICENSE	20.00
743733	4/18/2024	DOG LICENSE	10.00
743734	4/18/2024	DOG LICENSE	20.00
743735	4/18/2024	DOG LICENSE	10.00
743736	4/22/2024	DOG LICENSE	10.00
743737	4/22/2024	CAT LICENSE	10.00
743738	4/22/2024	DOG LICENSE	10.00
743739	4/22/2024	DOG LICENSE	10.00
743740	4/22/2024	DOG LICENSE	10.00
743741	4/22/2024	DOG LICENSE	10.00
743742	4/22/2024	DOG LICENSE	20.00
743743	4/22/2024	CAT LICENSE	10.00
743744	4/22/2024	CAT LICENSE	10.00
743745	4/23/2024	SPECIAL EVENTS PERMIT FEE	25.00
743746	4/23/2024	DOG LICENSE	20.00
743747	4/24/2024	DOG LICENSE	30.00
743748	4/25/2024	CAT LICENSE	15.00

4/30/2024 1:25 PM

Reprint Receipt Register - Quick Report

Page: 3
ACCT

GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 4/01/2024 From Account:
Thru: 4/30/2024 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
743749	4/25/2024	DOG LICENSE	10.00
743750	4/25/2024	LEAGUE OF WISCONSIN MUNICIPALITIES 2023 DIVIDEND	1,528.00
743751	4/29/2024	DOG LICENSE	25.00
743752	4/29/2024	DOG LICENSE	20.00

Grand Total 80,176.53

4/30/2024 1:25 PM

Reprint Receipt Register - Quick Report

Page: 1
ACCT

CHRISTMAS FUND ACCOUNT

ALL Receipts

Posted From: 4/01/2024 From Account:
Thru: 4/30/2024 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
825	4/02/2024	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 3/24/2024	749.60
826	4/24/2024	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 4/24/2024	749.60
827	4/08/2024	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL 4/8/2024	500.00

Grand Total 1,999.20

4/30/2024 1:26 PM

Reprint Receipt Register - Quick Report

Page: 1
ACCT

MEMORIAL PARK FUND

ALL Receipts

Posted From: 4/01/2024 From Account:
Thru: 4/30/2024 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
46	4/04/2024	DONATIONS TO MEMORIAL PARK TIFFANIE KALISH - EGG MY YARD	75,150.00
47	4/10/2024	DONATIONS TO MEMORIAL PARK	323.79
48	4/17/2024	DONATIONS TO MEMORIAL PARK SALE OF PLAYGROUND EQUIPMENT-WI SURPLUS	6,150.00
49	4/18/2024	DONATIONS TO MEMORIAL PARK WILLIAM HOGOBOOM AND JENNIFER SMITH	1,000.00
51	4/30/2024	DONATIONS TO MEMORIAL PARK	450.00

Grand Total 83,073.79

4/30/2024 1:26 PM

Reprint Receipt Register - Quick Report

Page: 1
ACCT

SEWER O & M ACCOUNT

ALL Receipts

Posted From: 4/01/2024 From Account:
Thru: 4/30/2024 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
1062	4/24/2023	ALLPAID TO CORRECT KATHLENA BERNED	0.36
1063	4/24/2023	ALLPAID KATHLENA BERNED ACCOUNT #1455-14	-0.36
1202	4/01/2024	ALLPAID WYATT REEVES ACCOUNT #1455 3/27/2024	100.00
1203	4/05/2024	ALLPAID	757.07
1204	4/05/2024	ALLPAID ROBB WISE ACCOUNT #1379 4/2/2024	75.00
1205	4/08/2024	ALLPAID	481.28
1206	4/10/2024	ALLPAID	495.69
1207	4/10/2024	ALLPAID JESSICA DANZ-FRY ACCOUNT #1373 4/8/2024	150.00
1208	4/17/2024	ALLPAID MARY BLABAUM ACCOUNT #1517 4/13/2024	150.70
1209	4/18/2024	ALLPAID	236.48
1210	4/22/2024	ALLPAID MCKENZIE HRON ACCOUNT #1561 4/17/2024	30.00
1211	4/26/2024	ALLPAID JESSICA BRETALL ACCOUNT #1413 4/24/2024	140.84
UTILITY	4/03/2024	Utility Receipts - SEWER - 04/03/2024	8,438.00
UTILITY	4/11/2024	Utility Receipts - SEWER - 04/11/2024	4,456.87
UTILITY	4/11/2024	Utility Receipts - SEWER - 04/11/2024	0.02
UTILITY	4/18/2024	Utility Receipts - SEWER - 04/18/2024	5,650.30
UTILITY	4/25/2024	Utility Receipts - SEWER - 04/25/2024	9,633.14
UTILITY	4/25/2024	Utility Receipts - SEWER - 04/25/2024	5,428.33
Grand Total			36,223.72

4/30/2024 1:26 PM

Reprint Receipt Register - Quick Report

Page: 1
ACCT

SPECIAL PURPOSE LIBRARY FUND

ALL Receipts

Posted From: 4/01/2024 From Account:
Thru: 4/30/2024 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
532	4/17/2024	DANE COUNTY DANE COUNTY NON-RESIDENT ACT 150 PAYMENT	7,164.00
Grand Total			7,164.00

4/30/2024 1:27 PM

Reprint Receipt Register - Quick Report

Page: 1
ACCT

WATER O & M ACCOUNT

ALL Receipts

Posted From: 4/01/2024 From Account:
Thru: 4/30/2024 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
591	4/02/2024	MISC. REVENUE BULK WATER-UNITED ELECTRIC INC	160.08
592	4/09/2024	MISC. REVENUE TRI-STATE DD	369.94
593	4/15/2024	MISC. REVENUE BULK WATER-INTERCON CONSTRUCTION INC	933.50
UTILITY	4/03/2024	Utility Receipts - WATER - 04/03/2024	5,972.35
UTILITY	4/03/2024	Utility Receipts - PUBLIC FIRE - 04/03/2024	1,911.31
UTILITY	4/11/2024	Utility Receipts - WATER - 04/11/2024	2,690.62
UTILITY	4/11/2024	Utility Receipts - PUBLIC FIRE - 04/11/2024	1,104.12
UTILITY	4/18/2024	Utility Receipts - WATER - 04/18/2024	3,382.69
UTILITY	4/18/2024	Utility Receipts - PUBLIC FIRE - 04/18/2024	1,323.97
UTILITY	4/25/2024	Utility Receipts - WATER - 04/25/2024	5,671.77
UTILITY	4/25/2024	Utility Receipts - PUBLIC FIRE - 04/25/2024	2,627.63
UTILITY	4/25/2024	Utility Receipts - WATER - 04/25/2024	4,143.22
UTILITY	4/25/2024	Utility Receipts - PUBLIC FIRE - 04/25/2024	1,426.51
		Grand Total	31,717.71

4/30/2024 1:37 PM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 3/31/2024 From Account:
Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	3/31/2024	MADISON GAS & ELECTRIC	791.08
Manual Check		ACCOUNT #2400132105	
AUTOMATIC	3/31/2024	BARNEVELD UTILITIES	61.77
Manual Check		ACCOUNT #3010	
AUTOMATIC	3/31/2024	FRONTIER	220.08
Manual Check		ACCOUNT #608-924-2933-041185-5	
AUTOMATIC	3/31/2024	ALLIANT ENERGY	2,206.47
Manual Check			
Grand Total			3,279.40

4/30/2024 1:37 PM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

BARNEVELD LIBRARY FUND

ALL Checks

Posted From: 3/31/2024 From Account:
Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTO	3/31/2024	MADISON GAS & ELECTRIC	329.71
Manual Check		ACCOUNT #7800112796	
AUTO	3/31/2024	ALLIANT ENERGY	385.94
Manual Check		ACCOUNT #9745030000	
AUTO	3/31/2024	CHARTER COMMUNICATIONS	159.96
Manual Check		ACCT#8245117360011936 SPECTRUM BUSINESS	
AUTO	3/31/2024	BARNEVELD UTILITIES	139.65
Manual Check		ACCOUNT #3003	
Grand Total			1,015.26

4/30/2024 1:39 PM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

SEWER O & M ACCOUNT

ALL Checks

Posted From: 3/31/2024 From Account:
Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	3/31/2024	ALLIANT ENERGY	3,476.98
Manual Check			
Grand Total			3,476.98

4/30/2024 1:40 PM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

WATER O & M ACCOUNT

ALL Checks

Posted From: 3/31/2024 From Account:
Thru: 3/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTO	3/31/2024	FRONTIER	8.50
Manual Check		ACCOUNT 262-002-8702-030375-5	
AUTOMATIC	3/31/2024	ALLIANT ENERGY	1,806.47
Manual Check			
Grand Total			1,814.97

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 4/01/2024 From Account:
Thru: 4/10/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	4/02/2024	STATE OF WISCONSIN - GROUP INSURANCE	11,480.90
	Manual Check	MAY COVERAGE	
ACH	4/02/2024	WIS DEPT OF REVENUE	997.26
	Manual Check	MARCH TAX DEPOSIT	
ACH	4/08/2024	UNITED STATES TREASURY	3,153.23
	Manual Check	US TAXES	
ACH	4/08/2024	GREAT-WEST	1,524.88
	Manual Check	VILLAGE SHARE	
25596	4/08/2024	FORBES, JOHN	531.01
	Manual Check	Pay period 12/16/2023 to 03/31/2024	
25597	4/08/2024	HAZEN, RHONDA R	161.61
	Manual Check	Pay period 12/16/2023 to 03/31/2024	
25598	4/08/2024	HUGILL, DONALD R	161.61
	Manual Check	Pay period 12/16/2023 to 03/31/2024	
25599	4/08/2024	LEAHY, SCOTT K	138.52
	Manual Check	Pay period 12/16/2023 to 03/31/2024	
25600	4/08/2024	PETERSON, MICHAEL	207.79
	Manual Check	Pay period 12/16/2023 to 03/31/2024	
25601	4/08/2024	VALCHEFF, CHRISTOPHER	138.52
	Manual Check	Pay period 12/16/2023 to 03/31/2024	
25602	4/09/2024	IOWA COUNTY REGISTER OF DEEDS	30.00
		RECORD CSM FOR WELL #3	
V3930	4/08/2024	ARNESON, ERIC	1,405.28
	Manual Check	Pay period 03/23/2024 to 04/05/2024	
V3931	4/08/2024	BEVER, DANIELLE	185.29
	Manual Check	Pay period 03/23/2024 to 04/05/2024	
V3932	4/08/2024	COPUS, AUTUMN	916.13
	Manual Check	Pay period 03/23/2024 to 04/05/2024	
V3933	4/08/2024	FORREST, NATHANIAL	152.19
	Manual Check	Pay period 03/09/2024 to 04/05/2024	
V3934	4/08/2024	OLSON, GERALD	652.31
	Manual Check	Pay period 03/23/2024 to 04/05/2024	
V3935	4/08/2024	OYEN, JEREMY M	1,558.95
	Manual Check	Pay period 03/23/2024 to 04/05/2024	
V3936	4/08/2024	SAILING, SHARILYN	726.16
	Manual Check	Pay period 03/23/2024 to 04/05/2024	
V3937	4/08/2024	SCHULENBURG, AGNES M	374.11
	Manual Check	Pay period 03/09/2024 to 04/05/2024	

4/30/2024 1:44 PM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 4/01/2024 From Account:
Thru: 4/10/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
V3938	4/08/2024	SWENSON, JEAN ANN	982.70
	Manual Check	Pay period 03/23/2024 to 04/05/2024	
V3939	4/08/2024	THOUSAND, SHARON	149.89
	Manual Check	Pay period 03/23/2024 to 04/05/2024	
V3940	4/08/2024	WALKER, MICHELLE L	1,065.83
	Manual Check	Pay period 03/23/2024 to 04/05/2024	
V3941	4/08/2024	WATSON, BRANDON	207.79
	Manual Check	Pay period 12/16/2023 to 03/31/2024	
V3942	4/08/2024	WEIER, MICHAEL	1,797.19
	Manual Check	Pay period 03/23/2024 to 04/05/2024	
ONLINE TRANS	4/02/2024	VILLAGE OF BARNEVELD	749.60
	Manual Check	PAYROLL POSTED 3/25/2024	
ONLINE TRANS	4/08/2024	VILLAGE OF BARNEVELD	500.00
	Manual Check	PAYROLL POSTED 4/8/2024	
		Grand Total	29,948.75

4/30/2024 1:45 PM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

SEWER O & M ACCOUNT

ALL Checks

Posted From: 4/01/2024 From Account:
Thru: 4/10/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
6751	4/03/2024	BARNEVELD UTILITIES	1,276.55
		Grand Total	1,276.55

4/30/2024 1:46 PM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 4/12/2024 From Account:
Thru: 4/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	4/24/2024	UNITED STATES TREASURY	2,805.89
Manual Check		US TAXES	
ACH	4/24/2024	GREAT-WEST	1,519.64
Manual Check		VILLAGE SHARE	
ACH	4/30/2024	WIS DEPT OF REVENUE	988.72
Manual Check		APRIL TAX DEPOSIT	
25646	4/18/2024	AT&T MOBILITY	72.19
		ACCOUNT #287315037837	
25647	4/18/2024	PROFESSIONAL PEST CONTROL INC	92.00
		INVOICE #792254	
V3943	4/22/2024	ARNESON, ERIC	1,184.88
Manual Check		Pay period 04/06/2024 to 04/19/2024	
V3944	4/22/2024	BEVER, DANIELLE	204.79
Manual Check		Pay period 04/06/2024 to 04/19/2024	
V3945	4/22/2024	COPUS, AUTUMN	1,020.70
Manual Check		Pay period 04/06/2024 to 04/19/2024	
V3946	4/22/2024	FORREST, NATHANIAL	304.38
Manual Check		Pay period 04/06/2024 to 04/19/2024	
V3947	4/22/2024	OYEN, JEREMY M	1,479.96
Manual Check		Pay period 04/06/2024 to 04/19/2024	
V3948	4/22/2024	SAILING, SHARILYN	817.35
Manual Check		Pay period 04/06/2024 to 04/19/2024	
V3949	4/22/2024	SWENSON, JEAN ANN	848.29
Manual Check		Pay period 04/06/2024 to 04/19/2024	
V3950	4/22/2024	THOUSAND, SHARON	209.84
Manual Check		Pay period 04/06/2024 to 04/19/2024	
V3951	4/22/2024	WALKER, MICHELLE L	1,343.71
Manual Check		Pay period 04/06/2024 to 04/19/2024	
V3952	4/22/2024	WEIER, MICHAEL	1,691.56
Manual Check		Pay period 04/06/2024 to 04/19/2024	
ONLILNE TRAN	4/24/2024	VILLAGE OF BARNEVELD	749.60
Manual Check		PAYROLL POSTED 4/22/2024	
Grand Total			15,333.50

DEBT SERVICE

ALL Checks

Posted From: 4/12/2024 From Account:
Thru: 4/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
2042	4/18/2024	THE PEOPLES COMMUNITY BANK LOAN #16423	145,520.00
Grand Total			145,520.00

SEWER O & M ACCOUNT

ALL Checks

Posted From: 4/12/2024 From Account:
Thru: 4/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
6759	4/18/2024	BARNEVELD UTILITIES	417.18
Grand Total			417.18

Dated From: 5/07/2024 From Account:
 Thru: 5/07/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/07/2024	ANTHEM LIFE GROUP #A54226 MIKE LIFE	501.86
	5/07/2024	AT&T MOBILITY ACCOUNT #287315161359	120.00
	5/07/2024	BAER INSURANCE SERVICES, INC INVOICE #7691	5,295.00
	5/07/2024	BARNEVELD SHOPPER SPRING ELECTION VOTING HOURS	75.00
	5/07/2024	BURKE TRUCK & EQUIPMENT, INC INVOICE #32946 - INTERNATIONAL	166.86
	5/07/2024	CORPORATE BUSINESS SYSTEMS INVOICE #359289	147.27
	5/07/2024	DODGEVILLE CHRONICLE	147.26
	5/07/2024	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS ANNUAL MEMBERSHIP - MICHELLE WALKER	185.00
	5/07/2024	IOWA COUNTY HIGHWAY DEPARTMENT STMT #3143 BIRCH LAKE VEGETATION REMOVAL	2,146.53
	5/07/2024	IVEY CONSTRUCTION INC INVOICE #247877 - CRUSHED STONE	576.83
	5/07/2024	JOHNSON BLOCK & COMPANY, INC	3,565.00
	5/07/2024	MGIS ACCOUNT #20207803-1	239.31
	5/07/2024	MSA PROFESSIONAL SERVICES, INC. INV #R00142059.00.100-GENERAL SERVICES	105.00
	5/07/2024	STAFFORD ROSENBAUM LLP	264.00
	5/07/2024	TOWN OF BRIGHAM MAY 2024 SALT SHED RENTAL	300.00
	5/07/2024	WI DEPT OF JUSTICE INVOICE #455TIME-0000016249	205.50

Grand Total 14,040.42

Dated From: 5/07/2024 From Account:
 Thru: 5/07/2024 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/07/2024	NATIONAL ELEVATOR INSPECTION SERVICES, INC INV#RI 24008112 - ELEVATOR INSPECTION	96.80

Grand Total 96.80

5/02/2024 1:38 PM

In Progress Checks - Quick Report - ALL

Page: 1

ALL Checks by Payee

ACCT

SEWER O & M ACCOUNT

Dated From: 5/07/2024

From Account:

Thru: 5/07/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/07/2024	MARTELLE WATER TREATMENT INC INVOICE #26972-LIQUID ALUMINUM SULFATE	6,175.47
	5/07/2024	MID-AMERICAN RESEARCH CHEMICAL INVOICE #0816664-IN LIFT STATION CLEANER	2,699.26
	5/07/2024	MSA PROFESSIONAL SERVICES, INC.	831.25
	5/07/2024	TEAM LABORATORY CHEMICAL LLC	2,175.00
	5/07/2024	VILLAGE OF BARNEVELD MAY DEPOSIT	6,942.00
		Grand Total	18,822.98

5/02/2024 1:39 PM

In Progress Checks - Quick Report - ALL

Page: 1

ALL Checks by Payee

ACCT

SPECIAL PURPOSE LIBRARY FUND

Dated From: 5/07/2024

From Account:

Thru: 5/07/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/07/2024	ARCADIA BOOKS INV#643513-FIREFIGHTER DUCKIES	44.77
	5/07/2024	BAKER & TAYLOR, INC INV#2038153510-CONTROLLED BURN - PEACH P	411.62
	5/07/2024	BROAD REACH BOOKS INVARU0369532 MLK DAY - MEM DAY-PRESIDEN	391.93
	5/07/2024	CENTER POINT LARGE PRINT INV#208635-HUSBAND MATERIAL - DEAD BY DA	221.76
	5/07/2024	COMPLETE OFFICE OF WISCONSIN, INC INVOICE #594035 WEBORDER	5.59
	5/07/2024	PLAYAWAY PRODUCTS INV#456456 HOW OLD IS MR TORTISE-GOODNIG	401.93
	5/07/2024	RICOH USA, INC INV#5069306680 COPIES	119.22
	5/07/2024	THE PENWORTHY COMPANY INV#0599086-IN - BAD GUYS IN LOOK TALKIN	458.84
	5/07/2024	TRIPLE J SERVICES LLC INVOICE #283393-SNOW REMOVAL	40.00
		Grand Total	2,095.66

5/02/2024 1:39 PM

In Progress Checks - Quick Report - ALL

Page: 1

ALL Checks by Payee

ACCT

WATER O & M ACCOUNT

Dated From: 5/07/2024

From Account:

Thru: 5/07/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/07/2024	MARTELLE WATER TREATMENT INC	179.40
		INVOICE #26967 SODIUM HYPOCHLORITE BULK	
	5/07/2024	PUBLIC SERVICE COMMISSION OF WISCONSIN	116.26
		INVOICE #2403-I-00370 - WELL #3 APPLICAT	
		Grand Total	295.66



Protecting The Communities We Live In.

Village of Barneveld
Michelle Walker

2023 Dividend

Greetings!

I'm pleased to announce that the Board of Directors has declared a dividend for 2023 in the amount of \$1,500,000 for our 504 policyholders. Since 2006, League Insurance has paid dividends in excess of \$31,750,000 to our policyholders!

Your municipality's 2023 dividend payment is **\$1,528** which should be helpful in the current economic environment as everyone struggles with inflation and levy limits. Including this 2023 dividend, over the past 18 years, League Insurance has returned **\$44,595** to your municipality.

Half of the dividend is based on member pro rata premiums earned from January 1, 2019, through December 31, 2023. The remaining half is based on your claim experience for the same period of time.

We are able to pay dividends because claims experience was better than expected by the actuaries and operations continue to run in an efficient manner. Even after paying \$1,500,000 to members, our policyholder surplus remains in excess of \$53,000,000, allowing us to provide a strong and stable insurance program.

And we offer more than just insurance! Be sure to utilize the:

- **Annual Policyholders Conference** – Conference registration & hotel are free
- **Safety Equipment Grant** – Equal to 2% of your work comp premium - \$500 minimum grant
- **Lexipol Public Safety Policy Grant** – Up to \$2,500 reimbursement that enhances compliance, professionalism, & transparency in police & fire
- **Human Resources Legal Services** – No cost services for employment law, job descriptions, policies, workplace training, compliance issues, workplace investigations, & more
- **Pre-Loss Legal Services** – No cost services for land use issues, conflicts of interest, tax assessments, contracts, & more
- **Ready Rebound Injury Management Program** – Gain immediate access to high-quality care for injured employees
- **Employee Online Training Center** – Courses include defensive driving, workplace bullying, drug/alcohol awareness, back injuries, computer security, & more
- And many other programs and resources specifically tailored for municipalities.

On behalf of the Board of Directors, thank you for being a League Insurance policyholder and please contact me if you have any questions.

Kathy Morse, Board President
April 2024

cc: Ryan Burns, Baer Insurance Services