NOTICE IS HEREBY GIVEN that the Village of Barneveld Board will meet on **Monday, April 7th, 2025** 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 March 3rd, 2025 Village Board Meeting
5. Informal Public Comment
6. Discussion/Consideration of Operator's License for Levi Bickford for Kwik Trip
7. MSA Professional Services:
    - Discussion/Consideration of Jenniton Ave Intersection Bids
    - Discussion/Consideration of 2025 Chip Seal Bids
    - Discussion/Consideration of Pay Request #5 from Harmony Construction Management for Memorial Park Project.
    - Discussion/Consideration of Change Order #5 from Harmony Construction Management for Memorial Park Project.
    - Discussion/Consideration of Pay Request #6 from Portzen Construction Inc for Wellhouse #3 Project.
    - Discussion/Consideration of proposal from MZ Construction for Screen Room Rehab
    - Project update on Well #3, Wellhouse and Ground Reservoir
    - Update on current projects
8. President's Report
9. Public Works Report
    - Discussion/Consideration of quotes for weed control for the Parks
    - Discussion/Consideration of quotes for plug valve replacement at Sewer Plant
    - Discussion/Consideration of estimates to replace concrete sidewalks in front of Library
    - Discussion/Consideration of Access Agreement to Allow Entry to Premises (Jones Street & Orbison Street Right-of-Ways) with Carow Land Surveying & Environmental for Meffert Oil
    - Discussion on covering salt pile
    - Schedule for Birch Lake Multi Use Path and Ribbon Cutting Ceremony for the CTH T Barneveld to CTH H improvement project and CTH T TAP pedestrian trail/path on May 23rd at 9:30 a.m. at Birch Lake Park Shelter
10. Police Chief's Report
    - Discussion/Consideration of Village Emergency Response Plan
11. Committee/Commission Reports
    - Discussion on Memorial Park Signage
    - Discussion on Memorial Park Grand Re-Opening
12. Clerk-Treasurer's Report including employee breakdowns and monthly receipts
    - Monthly bills (water, sewer and general) for consideration of payment
13. Discussion on Community Calendar
14. Future agenda items and business
15. 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: April 3rd, 2025 @ 12:30 p.m. By: Michelle Walker, Clerk-Treasurer

#4

VILLAGE OF BARNEVELD BOARD MEETING
Monday, March 3rd, 2025
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, Mike Peterson, Brandon Watson and John Forbes. Absent: Don Hugill
3. Pledge of Allegiance
4. Motion by B Watson/S Leahy to approve the February 3rd, 2025 Village Board minutes. Motion carried.
5. No Informal Public Comment
6. MSA Professional Services:
    - Chris Valcheff arrived at 7:02 p.m. Rob Uphoff gave Project update on Well #3, Wellhouse and Ground Reservoir.
    - Motion by R Hazen/M Peterson to approve Change Order #1 for Well #3 for Void Sealing for an increase in the amount of $38,730.45. Motion carried.
    - Motion by S Leahy/C Valcheff to approve Pay Request #5 in the amount of $67,450.00 to Portzen Construction Inc for Wellhouse #3. Motion carried.
    - Motion by M Peterson/R Hazen to approve Change Order #2 for Wellhouse #3 and Ground Reservoir for Flow Switches for an increase in the amount of $4,332.05. Motion carried.
    - Zach Adams gave update on Memorial Park Project.
7. Shari Sailing, Library Director, Library Updates.
8. President's report – Approved tires for Peterbilt.
9. Public Works Report
    - Received no quotes for weed control in the Parks will move to the April Agenda.
    - Stops Signs for Graelyn Subdivision – will refer to Developer's Agreement.
10. Police Chief Report. Call response for February: Citations/Warnings - 24 and Service - 18.
    - Motion by C Valcheff/S Leahy to approve the quote from Energy Management Consultants, LLC in the amount of $15,629.13 for 7 Security cameras at Memorial Park. Motion carried.
11. Motion by M Peterson/C Valcheff to approve Operator's License for Chloe Havens and Dekota Slawinski for Kwik Trip and to have Levi Bickford come to the April Meeting. Motion carried.
12. Committee/Commission Reports. Tentative date for Birch Lake Clean Up is Saturday, May 17th
13. Discussion on having Economic Development Committee review current loans annually.
14. Motion by B Watson/S Leahy to approve the bills as presented. Motion carried.
    - Motion by M Peterson/C Valcheff to approve the Park Reservation forms. Motion carried.
15. Motion by R Hazen/J Forbes to approve moving the September Board Meeting to Wednesday, September 10th, 2025 due to the Holiday. Motion carried.
16. No future agenda items and business.
17. Motion by M Peterson/R Hazen to adjourn at 8:48 p.m. Motion carried.

#7

Proposal

MZ CONSTRUCTION, INC.
285 N. Center Street
P.O. Box 60
Livingston, WI 53553
Phone: (608) 341-0578
Fax: (888) 729-2308

Proposal Submitted To Village of Barneveld	**REVISED**	**Date** January 31, 2025
Street	**Job Name** Screen Room Rehab Cost	
City, State & Zip Code	**Job Location** Barneveld, Wisconsin	
Attn: Michelle Walker, Clerk	**Job Number**	

We hereby submit specifications and estimates for: Screen Room Rehab Cost

Remove double door/caulking threshold
Sawcut 5" & remove above double door
Extend any pentrations in floor to new concrete sleeve
Pour new concrete floor to match existing curb height
Install 3 Floor drains into wetweld
Reinstall door & threshold, caulk & paint around door
Pour concrete stoop outside double doors (width of double doors to asphalt)
Touchup paint & clean as necesaary

Total: $25,000.00

All material is gauranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be excluded only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

____
Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within___days.

Acceptance of Proposal - the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature ______________________

Date of Acceptance: ______________________

Signature ______________________

#9

QUOTE #5292

SENT ON:

03/27/2025

RECIPIENT:

Village of Barneveld

403 Business ID
Barneveld, Wisconsin 53507

SERVICE ADDRESS:

Quail Ridge Park
Barneveld, Wisconsin

SENDER:

Grow-Tech Turf & Pasture LLC

P O Box 407
Belleville, WI 53508

Phone: 608-832-6367
Email: growtechturf@gmail.com
Website: https://growtechturf.com/

Product/Service	Description	Qty.	Unit Price	Total
Round 1 Fertilizer with Preemergent	13-0-0 Stonewall Preemergent 0.43% plus Fertilizer 5 lbs per 1000 sq ft	1	$350.00	$350.00
Round 2 Liquid Fertilizer & BROADLEAF Weed Control	Slow release liquid fertilizer and micro nutrients, with broadleaf weed control 50% SRN 5% Iron .75 Lb nitrogen per 1000 sq Ft	1	$350.00	$350.00
Round 3 Granular Fertilizer / Spot Treatment	Slow Release Granular Fertilizer 75 % SRN 1.00 lb N per 1000 sq ft Spot treatment of all broadleaf and grassy weeds	1	$350.00	$350.00
Round 4 Liquid Fertilizer/Broadleaf Weed Control	Slow release liquid fertilizer and micro nutrients, with broadleaf weed control 50% SRN 5% Iron .75 Lb nitrogen per 1000 sq Ft	1	$350.00	$350.00
Vegetation Control- Round up	Vegetation control to all playground areas, Gravel Path	3	$105.50	$316.50

QUOTE #5292

SENT ON:

03/27/2025

Product/Service	Description	Qty.	Unit Price	Total
PRE-APPLICATION NOTICE	Before the first turf and landscape application for our customers, Grow-Tech Turf & Pasture LLC will provide for free, upon customer's request: 1. The brand name, product name or common chemical name of each pesticide that may be applied 2. A copy of the pesticide label for each pesticide that may be applied available on request. 3. The date on which the landscape application will be made. The person making the application may communicate the application date orally, electronically via email, or text if the requester agrees to notifications. 4. The name, business address and telephone number of a person who can provide further information about the pesticide application You have the duty to inspect the property within ten (10) days after service has been performed. If you believe the work was deficient, you agree to Notify Grow-Tech in writing. If written notice is not received in 15 days of date of service, you agree that all claims to recover past payments and/ or rights to withhold future payments due are waived. To the extent necessary, you have a duty to notify all tenants, employees, visitors, and other invitee of the premises of a scheduled service prior to the performance of any scheduled service. .			

QUOTE #5292

SENT ON:

03/27/2025

Product/Service	Description	Qty.	Unit Price	Total
Payment Terms	Unless terms are specified to the contrary, if payment in full is not received in our office with in 15 days of billed invoice date, or other payment due date is previously arranged, a finance charge of 1.5 % per month (18 % APR) or the maximum legal rate if less than 18 % APR, will be added to the total due. If Credit Card is used, a 2% charge will be determined from subtotal and added to the Invoice. Mastercard and VISA accepted Only Breach of Contract: In the event you fail to pay as required by this agreement, any fees or costs incurred by Grow-Tech in the demand, Commencement and or prosecution of collection activities, including actual attorneys' fees, will be borne to you Early Termination of Contract: In the event that Grow-Tech terminates this agreement for cause, or owner terminates this contract early without cause, owner shall be obligated to pay for all services actually received. Cancellation of Services: Failure to pay the total amount within 45 days of service may result in Grow-Tech's refusal to perform additional services under this contract.			

Total $1,716.50

Signature: ____________________ **Date:** ____________

QUOTE #5291

SENT ON:

03/27/2025

RECIPIENT:

Village of Barneveld

403 Business ID
Barneveld, Wisconsin 53507

SERVICE ADDRESS:

Kari Crest Park
Barneveld, Wisconsin 53507

SENDER:

Grow-Tech Turf & Pasture LLC

P O Box 407
Belleville, WI 53508

Phone: 608-832-6367
Email: growtechturf@gmail.com
Website: https://growtechturf.com/

Product/Service	Description	Qty.	Unit Price	Total
Round 1 Fertilizer with Preemergent	13-0-0 Stonewall Preemergent 0.43% plus Fertilizer 5 lbs per 1000 sq ft	1	$137.00	$137.00
Round 2 Liquid Fertilizer & BROADLEAF Weed Control	Slow release liquid fertilizer and micro nutrients, with broadleaf weed control 50% SRN 5% Iron .75 Lb nitrogen per 1000 sq Ft	1	$137.00	$137.00
Round 3 Granular Fertilizer / Spot Treatment	Slow Release Granular Fertilizer 75 % SRN 1.00 lb N per 1000 sq ft Spot treatment of all broadleaf and grassy weeds	1	$137.00	$137.00
Round 4 Liquid Fertilizer/Broadleaf Weed Control	Slow release liquid fertilizer and micro nutrients, with broadleaf weed control 50% SRN 5% Iron .75 Lb nitrogen per 1000 sq Ft	1	$137.00	$137.00
Vegetation Control-Landscape Beds, Play areas, Paved surfaces	3- Non selective weed control with sureguard liquid pre and post herbicide	3	$94.50	$283.50

QUOTE #5291

SENT ON:

03/27/2025

Product/Service	Description	Qty.	Unit Price	Total
PRE-APPLICATION NOTICE	Before the first turf and landscape application for our customers, Grow-Tech Turf & Pasture LLC will provide for free, upon customer's request: 1. The brand name, product name or common chemical name of each pesticide that may be applied 2. A copy of the pesticide label for each pesticide that may be applied available on request. 3. The date on which the landscape application will be made. The person making the application may communicate the application date orally, electronically via email, or text if the requester agrees to notifications. 4. The name, business address and telephone number of a person who can provide further information about the pesticide application You have the duty to inspect the property within ten (10) days after service has been performed. If you believe the work was deficient, you agree to Notify Grow-Tech in writing. If written notice is not received in 15 days of date of service, you agree that all claims to recover past payments and/ or rights to withhold future payments due are waived. To the extent necessary, you have a duty to notify all tenants, employees, visitors, and other invitee of the premises of a scheduled service prior to the performance of any scheduled service. .			

QUOTE #5291

SENT ON:

03/27/2025

Product/Service	Description	Qty.	Unit Price	Total
Payment Terms	Unless terms are specified to the contrary, if payment in full is not received in our office with in 15 days of billed invoice date, or other payment due date is previously arranged, a finance charge of 1.5 % per month (18 % APR) or the maximum legal rate if less than 18 % APR, will be added to the total due. If Credit Card is used, a 2% charge will be determined from subtotal and added to the Invoice. Mastercard and VISA accepted Only Breach of Contract: In the event you fail to pay as required by this agreement, any fees or costs incurred by Grow-Tech in the demand, Commencement and or prosecution of collection activities, including actual attorneys' fees, will be borne to you Early Termination of Contract: In the event that Grow-Tech terminates this agreement for cause, or owner terminates this contract early without cause, owner shall be obligated to pay for all services actually received. Cancellation of Services: Failure to pay the total amount within 45 days of service may result in Grow-Tech's refusal to perform additional services under this contract.			

Total **$831.50**

Signature: ____________________ **Date:** ____________

QUOTE #5290

SENT ON:

03/27/2025

RECIPIENT:

Village of Barneveld

403 Business ID
Barneveld, Wisconsin 53507

SERVICE ADDRESS:

Birch Lake Ball Diamond
Barneveld, Wisconsin 53507

SENDER:

Grow-Tech Turf & Pasture LLC

P O Box 407
Belleville, WI 53508

Phone: 608-832-6367
Email: growtechturf@gmail.com
Website: https://growtechturf.com/

Product/Service	Description	Qty	Unit Price	Total
Round 1 Fertilizer with Preemergent	13-0-0 Stonewall Preemergent 0.43% plus Fertilizer 5 lbs per 1000 sq ft	1	$170.00	$170.00
Round 2 Liquid Fertilizer & BROADLEAF Weed Control	Slow release liquid fertilizer and micro nutrients, with broadleaf weed control 50% SRN 5% Iron .75 Lb nitrogen per 1000 sq Ft	1	$170.00	$170.00
Round 3 Granular Fertilizer / Spot Treatment	Slow Release Granular Fertilizer 75 % SRN 1.00 lb N per 1000 sq ft Spot treatment of all broadleaf and grassy weeds	1	$170.00	$170.00
Round 4 Liquid Fertilizer/Broadleaf Weed Control	Slow release liquid fertilizer and micro nutrients, with broadleaf weed control 50% SRN 5% Iron .75 Lb nitrogen per 1000 sq Ft	1	$170.00	$170.00
Mole Control & Grub control available	Grub Control @ $325.00 Season long control Mole repellant @ 200 per application- Lasts 45 to 60 days			

QUOTE #5290

SENT ON:

03/27/2025

Product/Service	Description	Qty.	Unit Price	Total
PRE-APPLICATION NOTICE	Before the first turf and landscape application for our customers, Grow-Tech Turf & Pasture LLC will provide for free, upon customer's request: 1. The brand name, product name or common chemical name of each pesticide that may be applied 2. A copy of the pesticide label for each pesticide that may be applied available on request. 3. The date on which the landscape application will be made. The person making the application may communicate the application date orally, electronically via email, or text if the requester agrees to notifications. 4. The name, business address and telephone number of a person who can provide further information about the pesticide application You have the duty to inspect the property within ten (10) days after service has been performed. If you believe the work was deficient, you agree to Notify Grow-Tech in writing. If written notice is not received in 15 days of date of service, you agree that all claims to recover past payments and/ or rights to withhold future payments due are waived. To the extent necessary, you have a duty to notify all tenants, employees, visitors, and other invitee of the premises of a scheduled service prior to the performance of any scheduled service. .			

QUOTE #5290

SENT ON:

03/27/2025

Product/Service	Description	Qty.	Unit Price	Total
Payment Terms	Unless terms are specified to the contrary, if payment in full is not received in our office with in 15 days of billed invoice date, or other payment due date is previously arranged, a finance charge of 1.5 % per month (18 % APR) or the maximum legal rate if less than 18 % APR, will be added to the total due. If Credit Card is used, a 2% charge will be determined from subtotal and added to the Invoice. Mastercard and VISA accepted Only Breach of Contract: In the event you fail to pay as required by this agreement, any fees or costs incurred by Grow-Tech in the demand, Commencement and or prosecution of collection activities, including actual attorneys' fees, will be borne to you Early Termination of Contract: In the event that Grow-Tech terminates this agreement for cause, or owner terminates this contract early without cause, owner shall be obligated to pay for all services actually received. Cancellation of Services: Failure to pay the total amount within 45 days of service may result in Grow-Tech's refusal to perform additional services under this contract.			

Total **$680.00**

Signature: ______________________ **Date:** _____________

QUOTE #5293

SENT ON:

03/27/2025

RECIPIENT:

Village of Barneveld

403 Business ID
Barneveld, Wisconsin 53507

SERVICE ADDRESS:

Memorial Park
Barneveld, Wisconsin 53507

SENDER:

Grow-Tech Turf & Pasture LLC

P O Box 407
Belleville, WI 53508

Phone: 608-832-6367
Email: growtechturf@gmail.com
Website: https://growtechturf.com/

Product/Service	Description	Qty.	Unit Price	Total
ROUND 1 FERTILIZER ONLY	Granular Slow Release Fertilizer (Due to new seeding)	1	$350.00	$350.00
Liquid Tenacity Application & Granular Fertilizer	New Seeding safe preemergent & weed control	1	$350.00	$350.00
Round 3 Granular Fertilizer / Spot Treatment	Slow Release Granular Fertilizer 75 % SRN 1.00 lb N per 1000 sq ft Spot treatment of all broadleaf and grassy weeds	1	$350.00	$350.00
Round 4 Liquid Fertilizer/Broadleaf Weed Control	Slow release liquid fertilizer and micro nutrients, with broadleaf weed control 50% SRN 5% Iron .75 Lb nitrogen per 1000 sq Ft	1	$350.00	$350.00

QUOTE #5293

SENT ON:

03/27/2025

Product/Service	Description	Qty.	Unit Price	Total
PRE-APPLICATION NOTICE	Before the first turf and landscape application for our customers, Grow-Tech Turf & Pasture LLC will provide for free, upon customer's request: 1. The brand name, product name or common chemical name of each pesticide that may be applied 2. A copy of the pesticide label for each pesticide that may be applied available on request. 3. The date on which the landscape application will be made. The person making the application may communicate the application date orally, electronically via email, or text if the requester agrees to notifications. 4. The name, business address and telephone number of a person who can provide further information about the pesticide application You have the duty to inspect the property within ten (10) days after service has been performed. If you believe the work was deficient, you agree to Notify Grow-Tech in writing. If written notice is not received in 15 days of date of service, you agree that all claims to recover past payments and/ or rights to withhold future payments due are waived. To the extent necessary, you have a duty to notify all tenants, employees, visitors, and other invitee of the premises of a scheduled service prior to the performance of any scheduled service. .			

QUOTE #5293

SENT ON:

03/27/2025

Product/Service	Description	Qty.	Unit Price	Total
Payment Terms	Unless terms are specified to the contrary, if payment in full is not received in our office with in 15 days of billed invoice date, or other payment due date is previously arranged, a finance charge of 1.5 % per month (18 % APR) or the maximum legal rate if less than 18 % APR, will be added to the total due. If Credit Card is used, a 2% charge will be determined from subtotal and added to the Invoice. Mastercard and VISA accepted Only Breach of Contract: In the event you fail to pay as required by this agreement, any fees or costs incurred by Grow-Tech in the demand, Commencement and or prosecution of collection activities, including actual attorneys' fees, will be borne to you Early Termination of Contract: In the event that Grow-Tech terminates this agreement for cause, or owner terminates this contract early without cause, owner shall be obligated to pay for all services actually received. Cancellation of Services: Failure to pay the total amount within 45 days of service may result in Grow-Tech's refusal to perform additional services under this contract.			

Total **$1,400.00**

Signature: ____________________ **Date:** ____________

ESTIMATE

Weed Free Lawn Solutions

506 Ty Trail
Barneveld, WI 53507
(608) 286-0565
Weed Free Lawn Solutions, LLC
Dean Heuerman
608-286-0565
weedfreelawnsolutions@gmail.com
www.weedfreelawnsolutions.com

Weed Free Lawn Solutions

To:
Village of Barneveld Village
403 County Road Id
Barneveld, WI 53507

p: (608) 924-6861

Estimate #	3003
Estimate Date	01/14/2025
Total Amount	**$1,795.50**

Item		Quantity	Price	Line Total
Round 1 fertilzer+pre-emergent	Quail Ridge Drive (Quail Ridge Park)	1.0	$363.00	$363.00
Round 2 fertilizer +weed control	Quail Ridge Drive (Quail Ridge Park)	1.0	$363.00	$363.00
Round 4 fertilzer +weed control	Quail Ridge Drive (Quail Ridge Park)	1.0	$363.00	$363.00
Round 1 landscaped bed control	Quail Ridge Drive (Quail Ridge Park)	1.0	$105.00	$105.00
Round 2 landscape bed control	Quail Ridge Drive (Quail Ridge Park)	1.0	$105.00	$105.00
Round 4 landscape bed control	Quail Ridge Drive (Quail Ridge Park)	1.0	$105.00	$105.00
Round 1 fertilzer+pre-emergent	Kittleson Krest Lane (Kittleson Krest Park)	1.0	$122.00	$122.00
Round 2 fertilizer+broadleaf weedcontrol+pre-emergent	Kittleson Krest Lane (Kittleson Krest Park)	1.0	$122.00	$122.00
Round 4 fertilzer +weed control	Kittleson Krest Lane (Kittleson Krest Park)	1.0	$122.00	$122.00
Round 1 landscaped bed control	Kittleson Krest Lane (Kittleson Krest Park)	1.0	$75.00	$75.00
Round 2 landscape bed control	Kittleson Krest Lane (Kittleson Krest Park)	1.0	$75.00	$75.00
Round 4 landscape bed control	Kittleson Krest Lane (Kittleson Krest Park)	1.0	$75.00	$75.00

Subtotal:	$1,995.00
Discount:	-$199.50
Tax:	$0.00
Past Due Amount:	$0.00
Total Amount:	**$1,795.50**

This program I use to maintain schools, apartments, or larger size commercial properties. Weed Free Lawn Solutions is fully insured company. I am the owner, and also the technician applying each round. I send a 24 hour notice prior to application. This helps for mowing coordination, whether, or for any rescheduling purposes. You also receive a chemical report after each application is complete. Billing will be invoiced after each application is complete or a 10% discount offer applies when full program is paid in full by March 1, 2025. To approve estimate, click on the blue "approve". Once approval button is clicked, an invoice will be sent shortly for payment. Please call or email with any questions or concerns. Dean Heuerman 608-286-0565

Notes

Please leave a message or call (608-286-0565) with any questions or changes on your program.

Round 1 fertilizer+pre-emergent - Description
13-0--0 Dimension provides season-long control of crabgrass and control or suppression of other listed annual grasses and broadleaf weeds in established lawns and ornamental turf

Round 2 fertilizer +weed control - Description
Fertilizing your lawn helps to promote lush, green growth and also aids in disease resistance. A well-fertilized lawn is less likely to be damaged by pests and diseases. Turf needs certain nutrients to grow, and fertilizer helps provide those nutrients as the soil is depleted. Broadleaf herbicide is a type of weed killer that targets leafy plants, not grasses. It's an effective way to get rid of weeds.

Round 4 fertilzer +weed control - Description
Fertilizing your lawn helps to promote lush, green growth and also aids in disease resistance. A well-fertilized lawn is less likely to be damaged by pests and diseases. Turf needs certain nutrients to grow, and fertilizer helps provide those nutrients as the soil is depleted. Broadleaf herbicide is a type of weed killer that targets leafy plants, not grasses. It's an effective way to get rid of weeds.

Round 1 landscaped bed control - Description
Snapshot 2.5 boasts more control than any other pre-emergent herbicide on the market Up to 6-8 months of control for 111 broadleaf and grassy weeds

Round 2 landscape bed control - Description
Glyphosate is a widely used herbicide that controls broadleaf weeds and grasses. Diquat is a fast-acting aquatic & landscape herbicide that kills both weeds and grasses. SureGuard herbicide delivers the longest pre-emerge residual control of grass and broadleaf weeds.

Round 4 landscape bed control - Description
Glyphosate is a widely used herbicide that controls broadleaf weeds and grasses. Diquat is a fast-acting aquatic & landscape herbicide that kills both weeds and grasses. SureGuard herbicide delivers the longest pre-emerge residual control of grass and broadleaf weeds.

Proposal

MZ CONSTRUCTION, INC.
285 N. Center Street
P.O. Box 60
Livingston, WI 53553
Phone: (608) 341-0578
Fax: (888) 729-2308

Proposal Submitted To Village of Barneveld		**Date** March 18, 2025
Street 403 E. County ID	**Job Name** Replacing Plug Valves @ WWTP	
City, State & Zip Code Barneveld, WI 53507	**Job Location** Barneveld, Wisconsin	
Attn: Mike Weier	**Job Number**	

We hereby submit specifications and estimates for: Replacing Plug Valves

Replacing 2 Plug Valves Approximately 10-11 Feet Deep
at the Waste Water Treatment Plant per Mike's request

Material & Labor	$21,400.00
Total:	**$21,400.00**

All material is gauranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be excluded only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

____
Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within___days.

Acceptance of Proposal - the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature ______________________

Date of Acceptance: ______________________

Signature ______________________

Quote No. Q11457
Date: Mar 10, 2025

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

Replace Underground Valves $21,861.25

Labor, Equipment, and Materials to perform the following:

-Excavate down to valves
-Replace two (2) 6" plug valves with new 6" MJ plug valves and MJ couplings
-Backfill with same material that was excavated
-Includes new gaskets and hardware
-Re-use existing stem and valve box

Quote Total: $21,861.25
Estimate valid until: Apr 9, 2025
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

County Line Concrete LLC
2480 Mill Dam Rd
Barneveld, WI 53507

COUNTY LINE Concrete

Estimate

Date	Estimate No.
3/28/2025	588

Name/Address

Village of Barneveld
403 E CTY HWY ID
Barneveld, WI 53507

Project

Description	Qty	Rate	Total
Remove and replace concrete sidewalks in front of the Library at 107 W Orbison St Barneveld 259 square feet of concrete to be removed and poured back. All old concrete will be removed off site. New concrete shall be 4000 psi at 5 inches thick with a mat of synthetic rebar tied at 2ft centers each way. Rebar anchors to the existing concrete will prevent shifting and settling. Concrete shall have hand tooled relief joints with a broom finish and a clear sealer topcoat. Due to the nature of concrete, County Line Concrete does not warranty cracks in the concrete, but takes all precautions to ensure they are controlled within the relief joints.		3,800.00	3,800.00
		Total	$3,800.00

Phone #
(608)279-0501

E-mail
CountyLineConcrete@yahoo.com

April 2, 2025

Mr. Mike Weier
Village of Barneveld Department of Public Works
403 East County Road ID
Barneveld, Wisconsin 53507

Re: Property Access
Right-of-Way of Jones Street and Orbison Street
Village of Barneveld, Wisconsin 53707

Dear Mr. Weier:

The purpose of this correspondence is to obtain authorization to advance two soil borings and install two monitoring wells on the Village of Barneveld properties located within the Jones Street right-of-way (ROW) adjacent to the northeast of Parcel No. 106-0249.1 and within the Orbison Street ROW adjacent to the northwest of Parcel No. 106-0017 and to extend the groundwater sampling authorization at monitoring wells MW-3, MW-5, MW-8, and PZ-1.

On behalf of the Moc-Barneveld Bulk Plant (c/o Randy Meffert), the owner of the former Meffert Oil Bulk Plant site located at 108 West County Road ID in the Village of Barneveld, Wisconsin, Carow Land Surveying & Environmental (CLSE) is completing a site investigation of petroleum contamination identified at the time of the removal the tank system and the subsequent site investigation activities.

The Wisconsin Department of Natural Resources (WDNR) is requiring Meffert Oil to perform an investigation to determine the vertical and horizontal extent of soil and groundwater contamination. The soil borings and monitoring wells are being installed to further define the horizontal extent of groundwater contamination and/or free product identified at MW-1, MW-2, MW-5, MW-6, MW-10, MW-11, MW-12, and MW-13.

It is anticipated that two soil borings will be advanced to a depth of approximately 30 to 40 feet below ground surface within the Village ROW discussed above and shown on the attached map (Figure 1). CLSE personnel will examine soil samples/drill cuttings in the field for the presence of petroleum compounds. The soil borings will be converted to groundwater monitoring wells. The monitoring wells will be installed in a manner to minimize disruption at the property and will be finished flush with the existing surface and secured in traffic bearing wellheads surrounded by concrete. Soil cuttings generated during advancement of the borings drilled for the wells will be placed into 55-gallon drums and will be stored on the property located at 108 West County Road ID. Periodic quarterly groundwater samples will be collected from the monitoring wells (MW3, MW-5, MW-8, PZ-1 and the two new monitoring wells). CLSE estimates that the wells will be needed for an additional 24 to 36 months. To execute this agreement please sign the attached access agreement. Upon executing the agreement, please retain one copy for your records and return the signed copy to CLSE via email. Meffert Oil Company (c/o Randy Meffert) has accepted financial responsibility to investigate the extent of soil and groundwater contamination for their release and the installation and sampling of this well will be their financial responsibility.

If you have any questions regarding this agreement, please contact the undersigned at (920) 229-8600.

Respectfully submitted,

CAROW LAND SURVEYING & ENVIRONMENTAL

Brian Youngwirth

Brian Youngwirth, P.G.
Senior Geologist

Attachments: Access Agreement and Proposed Monitoring Well Location Map

c: Mr. Randy Meffert

ACCESS AGREEMENT TO ALLOW ENTRY TO PREMISES

PROPERTY OWNER: Village of Barneveld

LOCATION: Jones Street Right-of-Way (adjacent to parcel 106-0249.1) and Orbison Street Right-of-Way (adjacent to parcel 106-0017)

CITY: Village of Barneveld **STATE: Wisconsin**

1. **RIGHT OF ENTRY TO PREMISES.** The undersigned Owner is the legal owner of the property and hereby grants the undersigned Consultant, and Consultant's employees and agents, to enter upon and perform certain exploration activities upon the property described within the access letter. Specifically, the allowed activities at each of the above-mentioned Village locations are the advancement of one soil boring and installation of a monitoring well to determine the horizontal extent of petroleum contamination encountered during the previous site investigation activities at the Meffert Oil site, located at 108 West County Road ID in the Village of Barneveld, Wisconsin.

2. **PURPOSE OF ACTIVITIES.** The purpose of the allowed activities is to evaluate the degree and extent of possible groundwater petroleum contamination associated with a petroleum release from a former underground storage tank system at the Meffert Oil site at 108 West County Road ID in the Village of Barneveld, Wisconsin. Moc-Barneveld Bulk Plant LLC (c/o Randy Meffert), owner of the former bulk facility, has accepted the legal and financial responsibility of performing a site investigation pertaining to the reported petroleum contamination on their property. In order to evaluate the extent of groundwater contamination the following activities would be performed on each of the above-mentioned parcels:

   A.) Drilling one soil boring at each location.
   B.) Convert each boring to a monitoring well.
   C.) Well development of the new wells and groundwater sampling the two new wells and MW-3, MW-5, MW-8, and PZ-1 for a period of at two to three years.

3. **TERM OF AGREEMENT.** The activities authorized hereunder are expected to be completed on or before April 2028. All rights and privileges granted by Owner shall cease on that date, unless they are extended by a subsequent agreement.

4. **AGREEMENT NOT TO INTERFERE.** Owner shall not interfere with any of the activities described herein.

5. **RESTORATION OF PROPERTY.** Material and equipment utilized by the Consultant will be removed by Consultant from the property upon completion of the exploration and activities authorized by this agreement. Consultant will restore the property to substantially the same condition prior to Consultant's activities.

6. **PROVISION OF ANALYTICAL RESULTS.** Upon written request, Consultant shall provide copies of analytical results of soil and/or groundwater samples obtained on Owner's property to Owner within four weeks of completion of the field activities.

7. **INDEMNIFICATION.** Consultant shall indemnify and hold Owner harmless from and against any and all claims for personal injury or property damage occurring to Owner or third parties arising out of the work which Consultant, its employees or agents perform on the property.

8. **NO REAL ESTATE INTEREST.** Consultant acquires no rights in the property by virtue of this agreement.

9. **COST OF ACTIVITIES.** Owner shall not be responsible for any costs or expenses incurred by the activities described herein.

Property Owner

AUTHORIZED SIGNATOR:____

SIGNATURE:______________________________

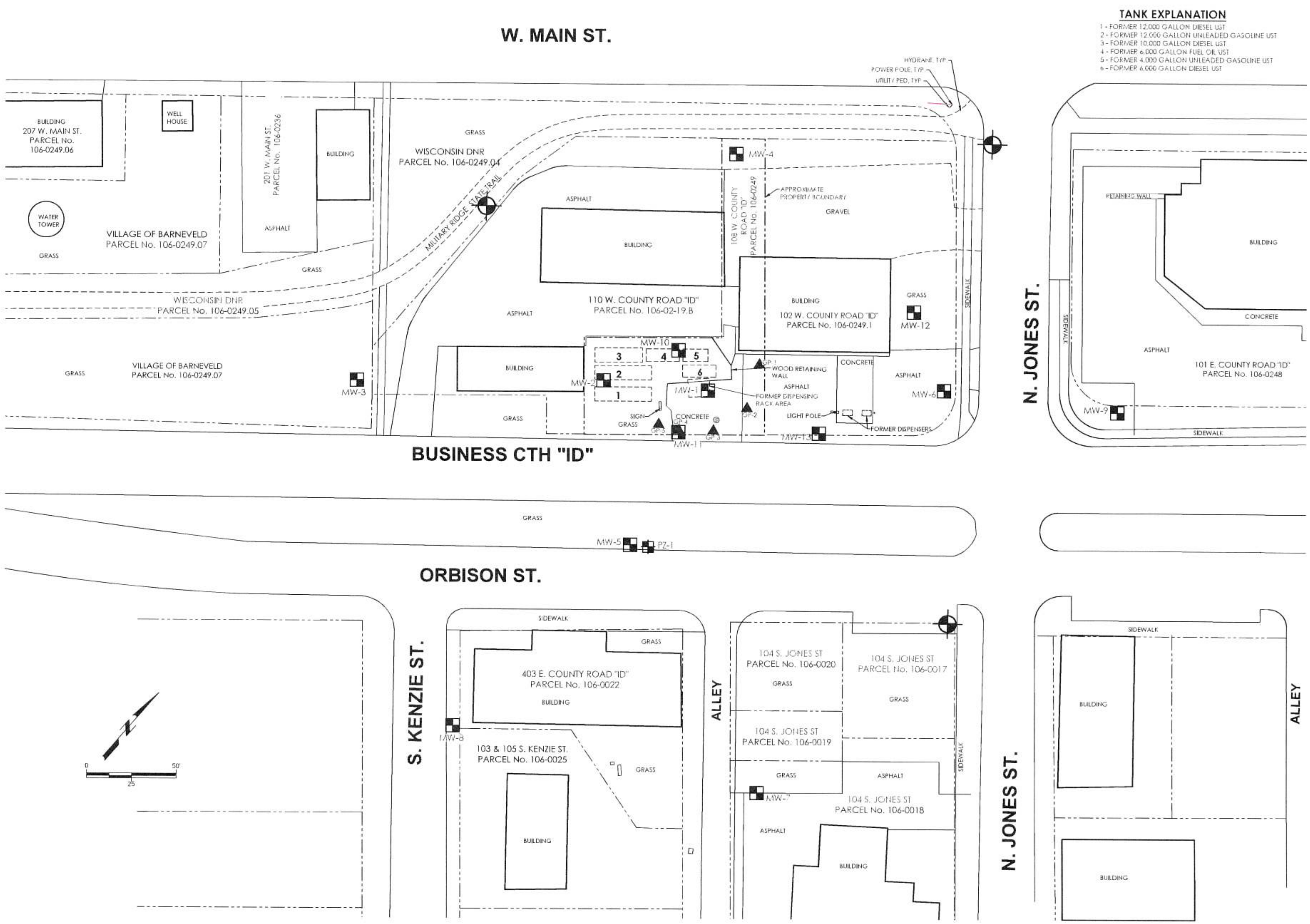
DATE:______________________________

Carow Land Surveying & Environmental ("CONSULTANT")

AUTHORIZED SIGNATOR: Brian Youngwirth

SIGNATURE: Brian Youngwirth

DATE: April 2, 2025



PROPOSED SOIL BORING AND MONITERING WELL LOCATION MAP

MEFFERT OIL COMPANY
108 COUNTY ROAD ID
VILLAGE OF BARNEVELD
IOWA COUNTY, WI

GAROW LAND SURVEYING & ENVIRONMENTAL
615 N. LYNNDALE DRIVE, APPLETON, WI 54914
PHONE: (920) 731-4168
N5841 STATE HIGHWAY 47/55, SHAWANO, WI 54166
PHONE: (715) 526-3638

LEGEND
APPROXIMATE PROPERTY BOUNDARY
MW-2 MONITORING WELL
PZ-1 PIEZOMETER WELL LOCATION
PROPOSED SOIL BORING / MONITORING WELL

DATE	APRIL 2
FILE NO.	E2305.20
DRAWN BY	ALD
REVIEWED BY	BLY

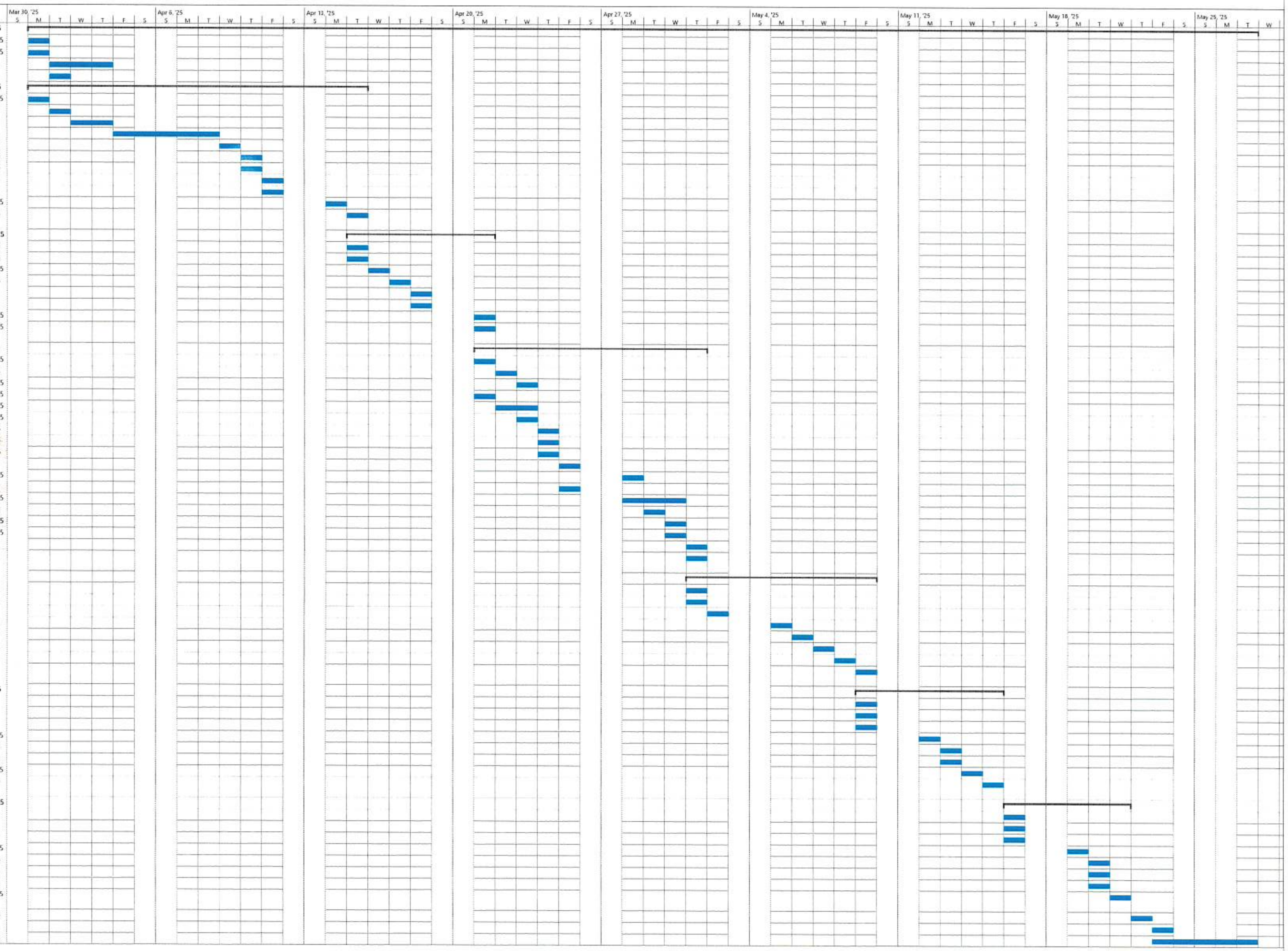
FIGURE 1

Meise Progress Schedule
Prepared by: Tony Wipperfurth

Project No. 5626-00-73
Birch Lake Multi-Use Path
Iowa County

Contract Time: 60 Working Days, Complete by June 2, 2025
Estimated Resume Date: March 31, 2025
Estimated Completion Date: May 27, 2025

ID	Task Name	Note	Text	Duration	Start	Finish
1	**Project 5626-00-73**			**41 days**	**Mon 3/31/2!**	**Tue 5/27/25**
2	Traffic Control Signs			1 day	Mon 3/31/25	Mon 3/31/25
3	Prep Remaining Hill Subgrade			1 day	Mon 3/31/25	Mon 3/31/25
4	3/4 Base Hill			3 days	Tue 4/1/25	Thu 4/3/25
5	Sawcut all Stages			1 day	Tue 4/1/25	Tue 4/1/25
6	**Path Stage 3**			**12 days**	**Mon 3/31/25**	**Tue 4/15/25**
7	Pedestrian Traffic Control			1 day	Mon 3/31/25	Mon 3/31/25
8	Remove Concrete			1 day	Tue 4/1/25	Tue 4/1/25
9	Earthwork			2 days	Wed 4/2/25	Thu 4/3/25
10	Retaining Wall			3 days	Fri 4/4/25	Tue 4/8/25
11	3/4 Base Sidewalk Area			1 day	Wed 4/9/25	Wed 4/9/25
12	Pour Curb, Sidewalk			1 day	Thu 4/10/25	Thu 4/10/25
13	Pour Driveways			1 day	Thu 4/10/25	Thu 4/10/25
14	HMA			1 day	Fri 4/11/25	Fri 4/11/25
15	Topsoil			1 day	Fri 4/11/25	Fri 4/11/25
16	Seed/Emat			1 day	Mon 4/14/25	Mon 4/14/25
17	Remove Pedestrian Traffic Control			1 day	Tue 4/15/25	Tue 4/15/25
18	**Path Stage 4**			**5 days**	**Tue 4/15/25**	**Mon 4/21/25**
19	Pedestrian Traffic Control			1 day	Tue 4/15/25	Tue 4/15/25
20	Remove Concrete			1 day	Tue 4/15/25	Tue 4/15/25
21	3/4 Base Sidewalk Area			1 day	Wed 4/16/25	Wed 4/16/25
22	Pour Curb, Sidewalk			1 day	Thu 4/17/25	Thu 4/17/25
23	HMA			1 day	Fri 4/18/25	Fri 4/18/25
24	Topsoil			1 day	Fri 4/18/25	Fri 4/18/25
25	Seed/Emat			1 day	Mon 4/21/25	Mon 4/21/25
26	Remove Pedestrian Traffic Control			1 day	Mon 4/21/25	Mon 4/21/25
27	**Path Stage 1,2,8**			**9 days**	**Mon 4/21/2!**	**Thu 5/1/25**
28	Pedestrian Traffic Control			1 day	Mon 4/21/25	Mon 4/21/25
29	Strip Topsoil Near Post Office			1 day	Tue 4/22/25	Tue 4/22/25
30	3/4 Base Near Post Office			1 day	Wed 4/23/25	Wed 4/23/25
31	Remove Concrete			1 day	Mon 4/21/25	Mon 4/21/25
32	Prep Sidewalk Area			2 days	Tue 4/22/25	Wed 4/23/25
33	Pour Curb/Sidewalk			1 day	Wed 4/23/25	Wed 4/23/25
34	Pour Driveways			1 day	Thu 4/24/25	Thu 4/24/25
35	**Concrete Aprons CTH T**			**1 day**	**Thu 4/24/25**	**Thu 4/24/25**
36	**Pave Surface CTH T**			**1 day**	**Thu 4/24/25**	**Thu 4/24/25**
37	Pave Hill			1 day	Fri 4/25/25	Fri 4/25/25
38	HMA Stage 1,2,8			1 day	Mon 4/28/25	Mon 4/28/25
39	**3/4 Base Shoulder CTH T**			**1 day**	**Fri 4/25/25**	**Fri 4/25/25**
40	Topsoil Hill Trail			3 days	Mon 4/28/25	Wed 4/30/25
41	Topsoil Stage 1,2,8			1 day	Tue 4/29/25	Tue 4/29/25
42	**Topsoil Detail Areas CTH T**			**1 day**	**Wed 4/30/25**	**Wed 4/30/25**
43	Seed/Mulch Stage 1,2,8,hill			1 day	Wed 4/30/25	Wed 4/30/25
44	**Seed/Mulch Topsoil Areas CTI**			**1 day**	**Thu 5/1/25**	**Thu 5/1/25**
45	Remove Pedestrian Traffic Control			1 day	Thu 5/1/25	Thu 5/1/25
46	**Path Stage 5**			**7 days**	**Thu 5/1/25**	**Fri 5/9/25**
47	Pedestrian Traffic Control			1 day	Thu 5/1/25	Thu 5/1/25
48	Remove Concrete			1 day	Thu 5/1/25	Thu 5/1/25
49	3/4 Base Sidewalk Area			1 day	Fri 5/2/25	Fri 5/2/25
50	Pour Curb, Sidewalk			1 day	Mon 5/5/25	Mon 5/5/25
51	HMA			1 day	Tue 5/6/25	Tue 5/6/25
52	Topsoil			1 day	Wed 5/7/25	Wed 5/7/25
53	Seed/Emat			1 day	Thu 5/8/25	Thu 5/8/25
54	Remove Pedestrian Traffic Control			1 day	Fri 5/9/25	Fri 5/9/25
55	**Path Stage 6**			**5 days**	**Fri 5/9/25**	**Thu 5/15/25**
56	Pedestrian Traffic Control			1 day	Fri 5/9/25	Fri 5/9/25
57	Remove Concrete			1 day	Fri 5/9/25	Fri 5/9/25
58	3/4 Base Sidewalk Area			1 day	Fri 5/9/25	Fri 5/9/25
59	Pour Curb, Sidewalk			1 day	Mon 5/12/25	Mon 5/12/25
60	HMA			1 day	Tue 5/13/25	Tue 5/13/25
61	Topsoil			1 day	Tue 5/13/25	Tue 5/13/25
62	Seed/Emat			1 day	Wed 5/14/25	Wed 5/14/25
63	Remove Pedestrian Traffic Control			1 day	Thu 5/15/25	Thu 5/15/25
64	**Path Stage 7**			**4 days**	**Fri 5/16/25**	**Wed 5/21/25**
65	Pedestrian Traffic Control			1 day	Fri 5/16/25	Fri 5/16/25
66	Remove Concrete			1 day	Fri 5/16/25	Fri 5/16/25
67	3/4 Base Sidewalk Area			1 day	Fri 5/16/25	Fri 5/16/25
68	Pour Curb, Sidewalk			1 day	Mon 5/19/25	Mon 5/19/25
69	HMA			1 day	Tue 5/20/25	Tue 5/20/25
70	Topsoil			1 day	Tue 5/20/25	Tue 5/20/25
71	Seed/Emat			1 day	Tue 5/20/25	Tue 5/20/25
72	Remove Pedestrian Traffic Control			1 day	Wed 5/21/25	Wed 5/21/25
73	Install Signs on Path			1 day	Thu 5/22/25	Thu 5/22/25
74	**Pavement Marking Hwy T**			**1 day**	**Fri 5/23/25**	**Fri 5/23/25**
75	Pavement Marking Path			2 days	Fri 5/23/25	Tue 5/27/25



Project: Birch Lake Multi Use Path
Date: 12-11-2025
Schedule Update

Controlling Item — Non Controlling Item

Michelle Walker

From: Supervisor Mike Peterson <supervisor12@iowacounty.org>
Sent: Wednesday, April 2, 2025 7:25 PM
To: Michelle Walker/Village of Barneveld Clerk (barneveld@mhtc.net)
Subject: Fw: Save the Date

Can you put this on the agenda as an FYI,

Thanks!!

From: Craig Hardy <Craig.Hardy@iowacounty.org>
Sent: Tuesday, April 1, 2025 10:30 AM
To: County Board <countyboard@iowacounty.org>
Cc: Larry Bierke <Larry.Bierke@iowacounty.org>; Megan Currie <Megan.Currie@iowacounty.org>; Tammy Fitzsimons <Tammy.Fitzsimons@iowacounty.org>; Neil Wenger <Neil.Wenger@iowacounty.org>
Subject: Save the Date

To all;
We are in the process of planning a ribbon cutting ceremony to signify the completion of the CTH T Barneveld to CTH H improvement project in the Towns of Brigham, Ridgeway, and Arena along with the completion of the CTH T TAP pedestrian trail/path project in the Village of Barneveld. Please Save the Date

Friday May 23, 2025
Time 9:30AM – 10:00AM
Pavilion at Birch Lake Park locate don CTH T just north of the Village of Barneveld.

More information will be coming.

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

VILLAGE of BARNEVELD

POLICE DEPARTMENT
403 E Business Hwy ID
Barneveld WI 53507
www.barneveldwi.com

#10

MONTHLY REPORT

March 2025

Citations and Warnings	Total
Traffic Citations	17
Traffic Warning	1

Incident Type	Total
Abandoned/Disabled Vehicle	1
Disturbance/Fight	1
Assist Other Agency	4
Assist Citizen/Motorist	1
Ordinance Complaint	1
School Check	5
Property Damage/Vandalism	1
Traffic Complaint	1

Iowa County Handled Calls	Total
911 Hangup/misdial	1
Disturbance	1
EMS Assist	1
Welfare Check	2

- Completed Taser recert on 3/11
- Active shooter training in April and May
- Attending municipality mtg on April 10
- Assisted the school with their evacuation drill and will assist with their drill in April

Phone: 608-574-0118 Fax: 608-924-3056 Email: barneveldpd@mhtc.net

VILLAGE OF BARNEVELD EMERGENCY RESPONSE PLAN

2025

Table of Contents

Emergency Operations Center Alerting Listing

Village President: John Forbes
Cell: 608-438-8275

County Emergency Management Director: Amanda Gardner
Office: 608-930-9541
Cell: 608-553-1481

Police Chief and Village Emergency Management Coordinator: Jeremy Oyen
Office: 608-574-0118
Cell: 608-572-7045

Fire Chief: Jerry Schlimgen
Cell: 608-444-9199

EMS Director: Krista Thompson
Cell: 608-574-4618

Public Works Director: Mike Weier
Cell: 608-574-4593

Village Engineer: Rob Uphoff-MSA Engineering
Office:608-355-8948
Cell: 608-963-7403

Village Clerk/Treasurer: Michelle Walker
Office: 608-341-6051
Cell: 608-574-1000

Iowa County Sheriff: Mike Peterson
Office: 608-930-9500
Cell: 608-341-0481

Iowa County Health Director: Debbie Siegenthaler
Office: 608-930-9870
Cell: 608-341-7364

Emergency Phone Listings

Village of Barneveld Police/Fire/EMS	911
Iowa County Sheriff's Department	608-930-9500
Iowa County Emergency Management	608-930-9541
Alliant Energy	800-862-6261
Madison Gas and Electric	800-245-1123
Charter	855-757-7328
MHTC-Mount Horeb	608-437-5551
MHTC-Dodgeville	608-930-9985
We Energies	800-261-5325
Century Link	800-824-2877
American Red Cross	833-583-3111
Salvation Army	800-264-6412
Upland Hills Health	608-930-9800
Southwest Health Center	608-348-2331
Sauk Prairie Healthcare	608-643-3311
UnityPoint-Meritier	608-417-6000
SSM Health-St Mary's Hospital	608-251-6100
UW Hospital	608-263-6400
Iowa County Social Services	608-930-9801
Poison Control	800-222-1222
National Response Center	800-424-8802
24-HOUR WI EMERGENCY SPILL HOTLINE – public	800-943-0003
Local DNR Warden Mike Burns	608-574-6723

Village Board Members

Scott Leahy	608-963-2371
Mike Peterson	608-341-7314
Chris Valcheff	608-577-8315
Don Hugill	608-341-9446
Rhonda Hazen	608-513-8034
Brandon Watson	815-474-1159

Legal Basis

The legal basis for the development of this municipal plan is stated in the following documents.

93-288	Robert Stafford Disaster Relief/Emergency Assistance Act

Wisconsin Statutes

21.11	Call to Active Service
26.97	Law Enforcement and Police Power
49.08	Public Work, How Done: Public Emergencies
59.025	Administrative Home Rule
59.026	Construction of Powers
59.031	County Executive – Duties and Powers
59.033	County Administrator – Duties and Powers
59.05	Chairperson, Vice Chairperson – Duties and Powers
59.07	General Powers of County Board; Powers of Local Emergency Planning
59.083	Consolidation of Municipal Services, Home Rule
59.24	Peace Maintenance
61.43	Powers of Village Board
66.325	Emergency Power
83.09	Emergency Repairs of County Trunk Highways
166.03	(1) Powers and Duties of the Governor
	(4) Powers and Duties of Counties and Municipalities
	(5) Powers and Duties of Heads of Emergency Government Services
213.95	Police Power of Fire Chief, Rescue Squads
323	Emergency Management
895.483	(2) Civil Liability Exemption; County Emergency Response Team
	County Ordinances Mutual Aid Agreements

Acronyms

CP:	Command Post
BARS:	Barneveld Area Rescue Squad
BBFD:	Barneveld-Brigham Fire Department
BPD:	Barneveld Police Department
DNR:	Department of Natural Resources
DEG:	Division of Emergency Government
EMS:	Emergency Medical Services
EOC:	Emergency Operations Center
ERP:	Emergency Response Plan
ICEM:	Iowa County Emergency Management
ICHD	Iowa County Health Department
ICSS:	Iowa County Social Services
ICSO:	Iowa County Sheriff's Office
PIO:	Public Information Officer
UDSR:	Uniform Disaster Situation Report
WEM	Wisconsin Emergency Management

Village of Barneveld Emergency Response Plan

Purpose
During large emergencies or disaster type events, it is the responsibility of the local government to support the Public Safety Responders that are working to mitigate the emergency. In addition, the local government is charged with doing whatever is necessary to assure the safety of its residents.

This Emergency Response Plan (ERP) has been developed to provide procedures for the Village of Barneveld government administration and agencies to respond to various types of emergencies or disasters that affect the community. It provides a link to procedures that will be used by County Emergency Government as the Village of Barneveld is part of the county emergency management program. This municipal plan is to be used in conjunction with the Iowa County Emergency Response Plan (ERP). The municipal plan will be maintained in accordance with current standards of the Iowa County ERP and in accordance with the local/municipal government policy. Review of this municipal plan shall be accomplished concurrently with the county plan.

Situations and Assumptions
Several types of hazards pose a threat to the lives, property or environment in Iowa County. These hazards are outlined in the Iowa County Hazard Analysis. A copy of this is located in the County Emergency Operations Center (ROC).

Concepts of Operations

1. Village officials have primary responsibility for disasters which take place in the village. They will assure that procedures are in place to activate appropriate agencies to deal with the disaster. The Village President or the Village Emergency Management Coordinator is responsible for coordinating the response with county officials if county assistance is necessary.

2. Village agencies assess the nature and scope of the emergency or disaster. If the situation can be handled locally, do so using procedures in this plan, as appropriate.

3. The Village Emergency Management Coordinator advises the Village President and coordinates the emergency response with all emergency response.
4. The Village President declares a local state of emergency and notifies the County Emergency Management Director of this action. They then forward the local state of emergency declaration to the county Emergency Management office.

5. The Emergency Management Coordinator activates the village EOC. This facility is located at the Barneveld Village Hall

6. Emergency response officials/agencies respond according to the checklists outlined in the Attachments A-K.

7. The Village President directs non-emergency village personnel to respond to the situation as appropriate or as requested by incident command.

8. The Village President issues directives as to travel restrictions on local roads and recommends protective actions if necessary.

9. Notify the public of the situation and appropriate actions to take.

10. Keep county officials informed of the situation and actions taken.

11. If municipal resources become exhausted or if special resources are required, request county assistance through the county (Emergency Management Director). If assistance is requested, the county Emergency Management Director assesses the situation and makes recommendations. The county will do the following (to the extent appropriate)
    a. Activate the County EOC.
    b. Implement the County ERP.
    c. Respond with county resources as requested.
    d. Activate mutual aid agreements.
    e. Coordinate county resources with municipal resources.
    f. Notify Wisconsin Emergency Management (WEM) Regional Director.
    g. Forward Uniform Damage Situation Report (UDSR) form.
    h. Assist municipality with prioritizing and allocating resources.

12. If village and county resources are exhausted, the County Emergency Management Director can request state assistance through the WEM. If state assistance is requested, the DEC Administrator in conjunction with the WEM Regional Director, Iowa County Emergency Management Director and Village of Barneveld Emergency Management Coordinator assess the disaster or emergency situation and recommend that personnel, services and equipment be made available for response, mitigation or recovery.

13. After completing the assessment, the WEM Regional Director immediately notifies the State WEM Administrator.

14. The WEM Administrator notifies the Governor and makes recommendations.

15. If the state assistance is granted, procedures will be followed as stated in the Wisconsin ERP and County ERP.

16. For the Village of Barneveld, the police department would receive mutual aid from the Sheriff's Office and other in county police departments. If those resources become exhausted then a request can be made through the state duty officer for Emergency Police Services Program assistance. This request should be routed through the Sheriff or County Emergency Management Director and would generally come from the Police Chief or Sheriff.

17. For the Village of Barneveld, the fire department and EMS agency would receive mutual aid through the Wisconsin Mutual Aid Box Alarm System (MABAS) or established mutual aid agreements. This request would generally come from the Incident Command Officer on scene.

Organization
Exhibit A. (Addendum) organizational chart for municipality.

Responsibilities and Tasks:
See Attachments A-K for emergency responsibilities of key officials in your jurisdiction.

Resource Management
Additional support from Iowa County Departments may include: See Exhibit B (addendum)

Mutual Aid Reciprocal Agreements:
Mutual aid agreements are by common understanding not written. See Exhibit C (addendum)

Support from State and Federal Agencies:
Information and assistance in securing state or federal support may be obtained by contacting the County Emergency Management Director. Requests for National Guard assistance should be channeled through the County Emergency Management Director.

Plan Development and Maintenance.
The Village of Barneveld ERP Development Team is composed of a representative for the Village of Barneveld Public Works, Police, EMS, Fire Department and Iowa County Emergency Management.

These agencies are responsible for developing and maintaining this plan. The plan shall be reviewed annually to assure it remains current.

This team meets on an as needed basis or as determined by the Village President. The team reviews incidents, changes, new information and makes revisions to this plan. The team also conducts after-actions reviews of all exercises and major incidents.

____________________ Village President	____________________ Village Emergency Management Coordinator
____________________ Village Clerk	____________________ Village Police Chief
____________________ Fire Chief	____________________ EMS Chief/Director
____________________ Public Works Director	

Attachment A-Key Action Checklists

Village President

This attachment is designed to identify the responsibilities and tasks of the Village President and provide a checklist of actions to consider when this municipal plan is activated. The Village President is responsible for the overall management of the Village of Barneveld. The allowing tasks represent a checklist of actions that should be considered in an emergency or disaster situation.

Village President Should:

1. Ensure that the Village Emergency Management Coordinator or designated person has activated/is activating the Emergency Operations Center (EOC) or command Post (CP).

2. Report to the EOC/CP

3. Ensure that the Village Emergency Management Coordinator or designated person, perform an initial damage assessment and casualty report.

4. Ensure that the Village Emergency Management Coordinator and village officials brief the EOC/CP staff as to the status of the disaster.

5. Be ready to issue a declaration of emergency.

6. Ensure that the Village Public Information Officer (PIO) and or designated person is notified and reports to the EOC.

7. In consultation with the Village Emergency Management Coordinator, determine whether or not county, state or federal assistance should be requested. (village and county resources must be fully committed before state or federal assistance will be available) If assistance is requested, specify the amount and type of assistance needed. Make state & federal resource requests through the County E.M. Director.

Attachment B-Key Action Checklists

Village Emergency Management Coordinator

The Village Emergency Management Coordinator coordinates all components of the emergency management program in the Village of Barneveld. This includes hazard analysis, preparedness, mitigation, response and recovery activities for all natural and technological disaster/emergencies. The following tasks represent a checklist of actions this department should consider.

Village Emergency Management Coordinator Should:

1. Report to the EOC/CP
2. Ensure that village officials and ICEM have been notified, key facilities warned, sirens activated; etc.
3. Activate the Village EOC (see EOC Alerting List). Make sure that it is fully operational and that EOC staff have reported/are reporting to it.
4. Obtain initial Uniform Disaster Situation Report (UDSR) and other relevant information Relay this information to the Village President and to the County Emergency Management Director.
5. Conduct regular briefings of EOC staff as to the status of the situation.
6. Evaluate available resources, including personnel, by checking with Emergency Operations Center staff, if deficiencies exist, take action to obtain the needed resources.
7. Ensure that all department/agency heads have begun to keep separate and accurate records of disaster-related expenditures.

Attachment C-Key Action Checklists

Village Clerk/Treasurer

The Village Clerk/Assessor/Treasurer is responsible for their assigned activities in the Village of Barneveld. The following tasks represent a checklist of actions this department should consider in an emergency or disaster situation. Village Clerk/Treasurer Should:

1. Report to the Village EOC/CP.

2. Maintain records indicating village expenses incurred due to the disaster.

3. Assist in the damage assessment process by applying for WI disaster Fund and Survey 123.
4. Provide information regarding the dollar value of damaged property as a result of the disaster.
5. Provide information (name, telephone number, etc.) regarding the owners of property which has been damaged/destroyed as a result of the disaster.

6. Delegate authority to department directors to permit acquisition of equipment and supplies needed following a disaster.

7. Assign department directors account numbers to which emergency expenditures may be charged.

Attachment D-Key Action Checklists

Warning/Communications

The Warning and Communications function is responsible for warning and communication in the Village of Barneveld. The following tasks represent a checklist of actions this function should consider in an emergency or disaster situation.

The Iowa County Sheriff's Dept., located at 109 E Leffler St in Dodgeville, is responsible for warning and communications activities in the Village of Barneveld. The following tasks represent a checklist of actions this department should consider in an emergency or disaster situation.

1. Primary responsibility will be to alert Fire and EMS who in turn will: warn the following:
    a. Village Elected Official-Village President
    b. Village Emergency Management Coordinator
    c. County Emergency Management Director
    d. Village Emergency Operations Center representatives
    e. Special facilities (see Exhibit D)

2. Ensure all agencies represented in the village EOC have communications both to their staff at their department offices and their staff at the incident site. This equipment consists of all items listed in Exhibit A.

3. Activate public warning system. This may consist of (warning system i.e., sirens, door-to-door, telephone fan out). County Mass Notification System.

4. Establish communications with the county EOC if activated or the County Emergency Management Office. The communications equipment available is cache of portable radios, Plum case, Mass Notification System, social media, communication van, ICEM command and equipment trailers.

5. Establish communications with the Command Post if established.

Attachment E-Key Action Checklists

Law Enforcement

The Village of Barneveld Police Department is responsible for law enforcement activities in the Village of Barneveld. The following tasks represent a checklist of actions this department should consider in an emergency or disaster situation.

1. Direct the designated law enforcement representative to report to the Village EOC/CP.
2. Secure the affected area and perform traffic and crowd control.
3. Participate in warning the public as situation warrants.
4. Determine scope of incident as to immediate casualties/destruction and whether the incident has the potential to expand and escalate.
5. Direct officer(s) to close off the damage site area and to stop all in-bound traffic. Set up an emergency pass system.
6. Establish a staging area in the municipality; designate a CP; and establish initial command until relieved.
7. If appropriate and if available, dispatch a communications vehicle to the scene of the disaster.
8. Enforce curfew restrictions in the affected area.
9. Coordinate the removal of vehicles blocking evacuation or other response activities
10. Assist the medical examiner with mortuary services.
11. Assist with search and rescue activities.
12. If the County EOC is activated, establish and maintain contact with the person representing Law Enforcement in the county EOC.
13. Try to anticipate your department's needs for manpower and equipment 24-hours in advance. If additional assistance is needed, utilize mutual aid agreements with other police departments or request EPS be activated.

Attachment F-Key Action Checklists

Social Services

1. Iowa County Social Services (ICSS) serves as the Human Services Agency for all of Iowa County. ICSS will coordinate with the Village of Barneveld.

2. Coordinate activities of municipal agencies/departments which provide human services type services. (Identified in County Resource Manual).

3. Report to the emergency operations center.

4. Coordinate with Red Cross in opening and managing shelters in the village or other municipality.

5. Ensure canteen is set up to feed emergency workers in the municipality.

6. Work with Red Cross/Salvation Army in providing food and clothing to disaster victims. Provide emergency assistance to persons with special needs.

7. Provide necessary outreach services to citizens affected by emergency or disaster.

8. Distribute emergency literature to disaster victims given instructions and assistance pertaining to their immediate needs.

9. Provide psychological counseling and crisis intervention to disaster victims.

10. If county EOC is activated, establish and maintain contact with the person representing Human Services. If the County EOC is not activated, establish and maintain contact with the County Department of Social Services.

Attachment G-Key Action Checklists

Public Works

The Public Works Department is responsible for public works activities in the Village of Barneveld. The following tasks represent a checklist of actions this department should consider in an emergency or disaster situation.

1. Manage public works resources and direct public works operations (e.g., water supply/treatment, road maintenance, trash/debris removal).

2. Ensure that all department personnel have been alerted and that they report as the situation directs.

3. Report to the Village EOC/Command post.

4. Review the disaster situation with field personnel and report situation to the Village Emergency Management Director.

5. Maintain transportation routes. Assist with traffic control and access to the affected area.

6. If necessary, coordinate flood fighting activities,, including sand bagging, emergency diking, and pumping operations.

7. Coordinate with Law Enforcement travel restrictions/road closures within the municipality.

8. Coordinate with private sector utilities and contractors for use of private sector resources in public works related operations (e.g., Emergency Generators, Lighting, and Equipment Resources.

9. Coordinate with the Fire Chief reference firefighting water needs.

10. Assist private utilities with the shutdown of gas and electric services.

11. Report public facility damage information to the Damage Assessment Team using Survey 123.

12. If County EOC is activated, establish and maintain contact with the County Highway Commissioner.

Attachment H-Key Action Checklists

Public Health Services/EMS

The Barneveld Emergency Medical Services Chief will serve as the Emergency Medical Services Liaison in the Village of Barneveld. This person is responsible for Emergency Medical services activities. Iowa County Public Health Department will oversee Public Health needs in the Village of Barneveld and will coordinate with the Barneveld Emergency Medical Services Liaison as needed. The following tasks represent a checklist of actions these persons should consider in an emergency or disaster situation.

1. Assist in evacuating elderly housing facilities, hospitals, and medically homebound individuals.

2. Coordinate emergency medical care to victims (hospitals and ambulances).

3. Assure that public health needs of disaster victims are met.

4. Assume primary operational control for health-related emergencies such as pollution, contaminations, diseases and epidemics.

5. Establish a triage area for victims.

6. Coordinate a medical transportation for victims.

7. Establish a staging area in the municipality.

Attachment I-Key Action Checklists

Public Information

The Public Information Officer is responsible for public information activities in the Village of Barneveld. The following tasks represent a checklist of actions the PIO should consider in emergency or disaster situation. Generally, the Fire Chief, EMS Director or Police Chief will be responsible for daily public safety PIO needs unless directed otherwise by the Village Board and/or Village Board President. The Village Board President will be the PIO or will delegate the PIO function during a disaster event.

1. The Public Information Officer (PIO) will function as the sole point of contact for the news media and public officials.

2. Maintain contact with the EOC and CP in order to stay abreast of the situation.

3. Establish news media briefing room and brief the media at periodic intervals.

4. If the situation escalates and the county EOC is activated, coordinate with the County EOC to prepare news releases.

5. Conduct press tours of disaster areas within the municipality as the situation stabilizes.

6. Assist the county in establishing a Joint Public Information Center.

7. Assist the county with establishing a Rumor Control Center.

8. Issue protective action recommendations or public service advisories as directed by the chief elected official.

9. Utilize the county's mass notification system, social media sites, for dissemination of information.

10. Utilize television, radio media and social media.

Attachment J-Key Action Checklists

Fire Services

The Barneveld Fire Department is responsible for fire services activities in the Village of Barneveld. The following tasks represent a checklist of actions this department should consider in an emergency or disaster situation.

1. Establish and/or have a representative respond to designated staging CP or Village EOC.
2. Assist Law Enforcement in warning the affected population.
3. Assist injured/trapped persons.
4. Protect critical facilities and resources.
5. Designate a person to record the arrival and deployment of emergency personnel and equipment.
6. Assist Law Enforcement with evacuation, if needed.
7. Assist the municipal public works department and utilities with shutting down gas and electric services, if necessary.
8. Assist with traffic control and debris clearance.
9. If the County EOC is activated, establish and maintain contact with the person representing fire services.
10. If the Regional Hazardous Materials Team is needed, obtain assistance, through the county E.M. Director.
11. If additional assistance is necessary, utilize MABAS or mutual aid agreements with other fire departments.

Attachment K-Key Action Checklists

Damage Assessment

The Village Assessor and the Iowa County Emergency Management Director are responsible for damage assessment activities in the Village of Barneveld. The following tasks represent a checklist of actions that should considerations in an emergency or disaster situation.

1. Report to the Village EOC or Command Post.

2. Record initial information from first responders such as law enforcement, public works or fire services.

3. The Village of Barneveld Emergency Management Coordinator will contact the Iowa County Emergency Management Director for assistance in the damage assessment process. The assessor, Clerk and Treasurer will assist with damage assessment as needed.
    a. Within the first 2-3 hours: Complete <u>preliminary</u> UDSR:
        i. Number of fatalities.
        ii. Number of critical/minor injuries.
        iii. Number of home/businesses damaged/destroyed.
        iv. Number of power/telephone lines, poles damaged.
        v. Number of public facilities such as highways, toads, bridges, etc damages.
        vi. Number of people who are homeless or in shelters.
    b. Within 8 hours:
        i. Recount items 1-6 above.
        ii. Complete another UDSR, estimating public and private damage.
        iii. Video tape and/or take photos of major damage.
    c. Within 24 hours:
        i. Update items 1-6 above.
        ii. Complete updated UDSR.
4. Provide damage assessment information to the appropriate Village officials and ICEM

5. ICEM and Village Emergency Management Coordinator to assist in the preparation of the UDSR.

6. Plot damage assessment information on status boards in the municipal EOC and locate damage sites on a map using Survey 123.

7. Record all expenditures for municipal personnel, equipment, supplies, services, etc., and track resources being used.

8. Prepare reports for the Village Public Information Officer.

#12

ACCOUNT NAME	ACCOUNT #		AS OF
General Operating	****24	$728,236.88	2/28/2025
Tax Account	****91	$23,863.01	2/28/2025
General Designated	****45	$119,503.86	2/28/2025
Water	****32	$337,667.42	2/28/2025
Water Depreciation	****61	$37,458.78	2/28/2025
Sewer General Operating	****59	$182,255.58	2/28/2025
Sewer DNR Equipment	****53	$102,418.13	2/28/2025
Sewer System Special	****09	$5,366.56	2/28/2025
Sewer Reserve Account	****96	$175,440.78	2/28/2025
Economic Development Fund	****67	$516,479.97	2/28/2025
Debt Service	****49	$147,347.46	2/28/2025
Special Purpose Library Fund	****79	$105,864.82	2/28/2025
Barneveld Santa Cop	****12	$7,351.42	2/28/2025
Library Fund	****67	$124,712.36	2/28/2025
Christmas Fund	****40	$4,755.05	2/28/2025
Emergency Services	****75	$85,574.17	2/28/2025
Memorial Park Fund	****15	$203,212.17	2/28/2025
Park Dedication	****88	$287,175.23	2/28/2025
Birch Lake Fund	****83	$1,107.72	2/28/2025
TIF #1 Fund	****43	$215,787.38	2/28/2025
TIF #2 Fund	****33	$1,786,392.27	2/28/2025
Fair Day Fund	******25	$14,589.92	12/31/2024
Library Building Repair Fund	****57	$16,486.51	2/28/2025
Total Deposit		$5,229,047.45	

DEBT SERVICE	LOAN #	BALANCE	AS OF	MATURES
General Obligation Bonds - TIF		$150,000.00	2/1/2025	2/1/2026
2022 Street Reconstruction		$274,744.50	4/18/2024	4/19/2032
WWTF Upgrade - Sewer		$680,657.72	2/5/2025	2/12/2031
TOTAL DEBT SERVICE		$1,105,402.22		

PAY PERIOD 02/08/2025 thru 02/21/2025

EMPLOYEE	REG	OT TOTAL	TAKEN AS COMP	SICK PAYOUT	HIRE DATE
[redacted]					
MIKE	80	37.5			04/23/2018
ERIC A	80	24			06/22/2020
JEFF					06/03/2024
MIKE R	28.75				
[redacted]					
MICHELLE W	76			8	9-25-00
JEAN ANN	64				1-31-06
BRIANNA	77.5	4	4		10-28-24
[redacted]					
JEREMY	88			8	12-05-11
ERIC D					05-31-12
JOE P					05-24-12
NATHANIEL F					03-21-19
[redacted]					
SHARON T	24				4-15-19
AUTUMN	70.5			6.5	9-09-97
AGGIE					2-07-07
DANIELLE	27				2-11-22
SHARILYN	64				5/28/19

PAY PERIOD 02/22/2025 thru 03/07/2025

EMPLOYEE	REG	OT TOTAL	TAKEN AS COMP	SICK PAYOUT	HIRE DATE
MIKE	80	12.25			04/23/2018
ERIC A	79	4			06/22/2020
JEFF					06/03/2024
MIKE R					
MICHELLE W	80	4	4		9-25-00
JEAN ANN	64				1-31-06
BRIANNA	77.5				10-28-24
JEREMY	80				12-05-11
ERIC D					05-31-12
JOE P					05-24-12
NATHANIEL F					03-21-19
SHARON T	27				4-15-19
AUTUMN	64				9-09-97
AGGIE	32				2-07-07
DANIELLE	21.5				2-11-22
SHARILYN	66.5				5/28/19

Transaction Date: From: 3/01/2025 Department: From:
Thru: 3/31/2025 Thru:

Last	First	Trans Date	Hours	Memo
SWENSON	JEAN ANN		0.00	Beginning Balance
			0.00	Resulting Balance
TURNER	BRIANNA		9.00	Beginning Balance
			9.00	Resulting Balance
WALKER	MICHELLE L		17.25	Beginning Balance
		3/10/2025	6.00	Calculate Payroll - 03/10/2025
			23.25	Resulting Balance
WEIER	MICHAEL		0.00	Beginning Balance
			0.00	Resulting Balance

Transaction Date: From: 3/01/2025 Department: From:
Thru: 3/31/2025 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		3.75	Beginning Balance
			3.75	Resulting Balance
SWENSON	JEAN ANN		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE L		11.75	Beginning Balance
			11.75	Resulting Balance
WEIER	MICHAEL		11.00	Beginning Balance
			11.00	Resulting Balance

Active Employees - Vacation Hours PAYRL

Transaction Date: From: 3/01/2025 Department: From:
Thru: 3/31/2025 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		73.00	Beginning Balance
			73.00	Resulting Balance
COPUS	AUTUMN		185.75	Beginning Balance
		3/24/2025	-1.50	USED ON 3/18/25
			184.25	Resulting Balance
OYEN	JEREMY M		156.00	Beginning Balance
		3/24/2025	-9.00	USED ON 3/13/25
			147.00	Resulting Balance
SAILING	SHARILYN		99.75	Beginning Balance
			99.75	Resulting Balance
SWENSON	JEAN ANN		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE L		236.75	Beginning Balance
		3/24/2025	-31.25	used on 3/17-20, 2025
			205.50	Resulting Balance
WEIER	MICHAEL		115.50	Beginning Balance
			115.50	Resulting Balance

Active Employees - Sick Hours PAYRL

Transaction Date: From: 3/01/2025 Department: From:
Thru: 3/31/2025 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		301.50	Beginning Balance
		3/31/2025	8.00	Auto Accrual - 03/31/2025
			309.50	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		240.25	Beginning Balance
		3/24/2025	-10.50	5.5HR USED 3/18 5HR USED 3/19
		3/31/2025	6.75	Auto Accrual - 03/31/2025
			236.50	Resulting Balance
SWENSON	JEAN ANN		150.25	Beginning Balance
		3/10/2025	-64.00	2/24/25-3/6/25
		3/24/2025	-64.00	used on 3/10-3/20, 2025
			22.25	Resulting Balance
TURNER	BRIANNA		27.50	Beginning Balance
		3/31/2025	8.00	Auto Accrual - 03/31/2025
			35.50	Resulting Balance
WALKER	MICHELLE L		320.00	Beginning Balance
			320.00	Resulting Balance
WEIER	MICHAEL		267.50	Beginning Balance
		3/31/2025	8.00	Auto Accrual - 03/31/2025
			275.50	Resulting Balance

GENERAL FUND ACCOUNT ALL Receipts

Posted From: 3/01/2025 From Account:
Thru: 3/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
666	3/05/2025	ALLPAID C SEGEBRECHT/L THORSON - PARKING TICKET	25.00
667	3/10/2025	ALLPAID INSPECTION FEE WAUNAKEE REM 307 DOUGLAS	540.00
670	3/26/2025	ALLPAID DOG LICENSE - MARY BLABAUM	10.00
743991	3/03/2025	PARKING VIOLATIONS PARKING CITATION #F781ZRSSH8 - TROY HOOD	25.00
743992	3/03/2025	DOG LICENSE	10.00
743993	3/04/2025	DOG LICENSE	20.00
743994	3/10/2025	MUNICIPAL COURT CITATIONS MUNICIPAL CITATIONS	377.01
743995	3/10/2025	PARKING VIOLATIONS PARKING TICKET #F781ZRSSH4	25.00
743996	3/10/2025	CIGARETTE, LIQUOR & OPERATOR LICENSES	15.00
743998	3/10/2025	DOG LICENSE DOG LICENSE	10.00
743999	3/10/2025	DOG LICENSE DOG LICSENSE	10.00
744000	3/10/2025	CAT LICENSE CAT LICENSE	10.00
744001	3/10/2025	DOG LICENSE DOG LICENSE	20.00
744002	3/10/2025	PARKING VIOLATIONS PARKING VIOLATION F781ZRSSH3	25.00
744003	3/11/2025	CAT LICENSE CAT LICENSE	20.00
744004	3/11/2025	CAT LICENSE CAT LICENSE	20.00
744005	3/12/2025	CIGARETTE, LIQUOR & OPERATOR LICENSES OPERATOR LICENSE	30.00
744006	3/13/2025	DOG LICENSE DOG LICENSE	10.00
744007	3/13/2025	CIGARETTE, LIQUOR & OPERATOR LICENSES OPERATOR'S LICENSE	15.00
744008	3/17/2025	DOG LICENSE DOG LICENSE	10.00

GENERAL FUND ACCOUNT ALL Receipts

Posted From: 3/01/2025 From Account:
Thru: 3/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
744009	3/18/2025	DOG LICENSE DOG LICENSE	20.00
744010	3/18/2025	CAT LICENSE CAT LICENSE	20.00
744011	3/18/2025	DOG LICENSE DOG LICENSE	10.00
744012	3/18/2025	DOG LICENSE DOG LICENSE	20.00
744013	3/18/2025	CAT LICENSE CAT LICENSE	20.00
744014	3/19/2025	DOG LICENSE DOG LICENSE	10.00
744015	3/20/2025	DOG LICENSE DOG LICENSE	10.00
744016	3/20/2025	DOG LICENSE DOG LICENSE	20.00
744017	3/25/2025	CAT LICENSE CAT LICENSE	20.00
744018	3/25/2025	SPECIAL ASSESSMENT LETTERS SPECIAL ASSESSMENT LETTER - 200 N GROVE	50.00
744019	3/25/2025	SPECIAL ASSESSMENT LETTERS SPECIAL ASSESSMENT LETTER - 507 FORD DR	25.00
744020	3/25/2025	SPECIAL ASSESSMENT LETTERS SPECIAL ASSESSMENT LETTER - 106 GRAELYN	25.00
744021	3/25/2025	DOG LICENSE DOG LICENSE	10.00
744022	3/25/2025	DOG LICENSE DOG LICENSE	70.00
744023	3/26/2025	DOG LICENSE DOG LICENSE	10.00
744024	3/26/2025	DOG LICENSE DOG LICENSE	20.00
744025	3/26/2025	DOG LICENSE DOG LICENSE	10.00
744026	3/26/2025	SPECIAL ASSESSMENT LETTERS SPECIAL ASSESEMENT 411 OAK PARK	25.00
744027	3/26/2025	DOG LICENSE DOG LICENSE	20.00

GENERAL FUND ACCOUNT ALL Receipts

Posted From: 3/01/2025 From Account:
Thru: 3/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
744028	3/26/2025	CAT LICENSE CAT LICENSE	10.00
744029	3/26/2025	CAT LICENSE CAT LICENSE	30.00
744030	3/26/2025	BUILDING PERMIT FEES BUILDING PERMIT - GOLDEN EAGLE	735.00
744031	3/26/2025	DOG LICENSE DOG LICENSE	20.00
744032	3/26/2025	DOG LICENSE DOG LICENSE	10.00
744033	3/26/2025	DOG LICENSE DOG LICENSE	10.00
744034	3/26/2025	PARK RENTAL MEMORIAL PARK SHELTER 6/14/25	250.00
744035	3/26/2025	PARK RENTAL BIRCH LAKE SHELTER 7/14/25	250.00
744036	3/26/2025	PARK RENTAL BIRCH LAKE SHELTER 6/8/25	250.00
744037	3/26/2025	PARK RENTAL MEMORIAL PARK SHELTER 7/12/25	250.00
744038	3/27/2025	DOG LICENSE DOG LICENSE	20.00
744039	3/31/2025	DOG LICENSE DOG LICENSE	10.00
744040	3/31/2025	DOG LICENSE DOG LICENSE	30.00
744041	3/31/2025	DOG LICENSE DOG LICENSE	20.00
744042	3/31/2025	DOG LICENSE DOG LICENSE	30.00
744043	3/31/2025	CAT LICENSE CAT LICENSE	10.00
		Grand Total	3,577.01

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ACCT

BARNEVELD LIBRARY FUND ALL Receipts

Posted From: 3/01/2025 From Account:
Thru: 3/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
462	3/26/2025	MISC. REVENUE COPIES/FEES	45.00
		Grand Total	45.00

4/02/2025 1:54 PM Reprint Receipt Register - Quick Report Page: 1
ACCT

CHRISTMAS FUND ACCOUNT ALL Receipts

Posted From: 3/01/2025 From Account:
Thru: 3/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
863	3/10/2025	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL DATED 3/10/2025	749.60
865	3/26/2025	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL DATED 3/24/2025	749.60
		Grand Total	1,499.20

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ACCT

MEMORIAL PARK FUND ALL Receipts

Posted From: 3/01/2025 From Account:
Thru: 3/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
112	3/03/2025	DONATIONS TO MEMORIAL PARK BARNEVELD YOUTH ACTIVITIES	428.61
113	3/04/2025	DONATIONS TO MEMORIAL PARK	421.85
114	3/10/2025	DONATIONS TO MEMORIAL PARK UPLAND HILLS HEALTH - EMPLOYEE GIVE BACK	100.00
115	3/12/2025	DONATIONS TO MEMORIAL PARK	1,200.00
119	3/14/2025	DONATIONS TO MEMORIAL PARK SHARI PIASKOWSKI	193.73
120	3/26/2025	DONATIONS TO MEMORIAL PARK H LUHMAN MEMORYOF PHYLLIS&WAYNE SCHUELKE	25.00
		Grand Total	2,369.19

4/02/2025 1:55 PM Reprint Receipt Register - Quick Report Page: 1
ACCT

SPECIAL PURPOSE LIBRARY FUND ALL Receipts

Posted From: 3/01/2025 From Account:
Thru: 3/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
551	3/04/2025	COUNTY OF LAFAYETTE COUNTY OF LAFAYETTE - ACT 150	9.47
553	3/26/2025	MISC. REVENUE LOST BOOK - PATTY KLARER	29.00
554	3/26/2025	COUNTY OF IOWA IOWA COUNTY GRANT-BOOKS, PARACHUTE, CART	555.70
		Grand Total	594.17

SEWER O & M ACCOUNT ALL Receipts

Posted From: 3/01/2025 From Account:
Thru: 3/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
1346	3/03/2025	ALLPAID JACOB COLLIER ACCT #1339 2/26/2025	80.00
1347	3/04/2025	ALLPAID	602.25
1349	3/05/2025	ALLPAID	463.72
1350	3/10/2025	ALLPAID MATT HANSON ACCOUNT #1360 3/5/2025	289.76
1351	3/11/2025	ALLPAID	176.96
1352	3/12/2025	ALLPAID	384.03
1353	3/13/2025	ALLPAID	216.35
1354	3/14/2025	ALLPAID MITCHELL ARAGON ACCOUNT #1540 3/11/2025	71.15
1355	3/18/2025	ALLPAID ROB WISE ACCOUNT #1491 3/13/2025	67.00
1356	3/19/2025	ALLPAID	222.68
1357	3/20/2025	ALLPAID	535.75
1358	3/26/2025	ALLPAID KEVIN ROBERTS ACCOUNT #1362 3/23/2025	68.97
1359	3/28/2025	ALLPAID	350.00
1360	3/31/2025	ALLPAID JOSEPH ZIARNIK ACCOUNT #1210 3/26/2025	191.18
UTILITY	3/04/2025	Utility Receipts - SEWER - 03/04/2025	9,363.79
UTILITY	3/18/2025	Utility Receipts - SEWER - 03/18/2025	9,378.10
UTILITY	3/26/2025	Utility Receipts - SEWER - 03/26/2025	3,701.22
UTILITY	3/26/2025	Utility Receipts - SEWER - 03/26/2025	10,459.30
		Grand Total	36,622.21

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ACCT

WATER O & M ACCOUNT ALL Receipts

Posted From: 3/01/2025 From Account:
Thru: 3/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
UTILITY	3/04/2025	Utility Receipts - PUBLIC FIRE - 03/04/2025	2,050.12
UTILITY	3/04/2025	Utility Receipts - WATER - 03/04/2025	6,758.06
UTILITY	3/18/2025	Utility Receipts - PUBLIC FIRE - 03/18/2025	2,527.16
UTILITY	3/18/2025	Utility Receipts - WATER - 03/18/2025	5,524.15
UTILITY	3/26/2025	Utility Receipts - PUBLIC FIRE - 03/26/2025	994.69
UTILITY	3/26/2025	Utility Receipts - WATER - 03/26/2025	2,192.96
UTILITY	3/26/2025	Utility Receipts - PUBLIC FIRE - 03/26/2025	2,815.96
UTILITY	3/26/2025	Utility Receipts - WATER - 03/26/2025	6,168.01
		Grand Total	29,031.11

GENERAL FUND ACCOUNT ALL Checks

Posted From: 3/05/2025 From Account:
Thru: 3/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	3/20/2025	STATE OF WISCONSIN - GROUP INSURANCE	11,388.12
	Manual Check	APRIL COVERAGE	
ACH	3/05/2025	POSTAGE	600.00
	Manual Check	POSTAGE 3/4/2025	
ACH	3/10/2025	UNITED STATES TREASURY	3,222.62
	Manual Check	US TAXES	
ACH	3/10/2025	GREAT-WEST	1,539.76
	Manual Check	VILLAGE SHARE	
ACH	3/25/2025	DELTA DENTAL OF WISCONSIN	125.44
	Manual Check	INVOICE #2321382, 2321203 & 2324463	
ACH	3/26/2025	UNITED STATES TREASURY	3,168.40
	Manual Check	US TAXES	
ACH	3/26/2025	GREAT-WEST	1,536.30
	Manual Check	VILLAGE SHARE	
26053	3/05/2025	GLOBE LIFE	148.56
		ACCOUNT #31408	
26054	3/06/2025	WMCA	30.00
		DISTRICT 4 MEETING - BRIANNA tURNER	
26054	3/06/2025	WMCA	-30.00
	Manual Check	DISTRICT 4 MEETING - BRIANNA tURNER	
26055	3/13/2025	DON'S TIRE, INC	265.00
		INVOICE #161035 - CHAINS FOR PETEBILT/IH	
26056	3/13/2025	INSIGHT	1,032.35
		ID #8373159	
26057	3/13/2025	TOWN & COUNTRY SANITATION	6,675.96
		ID #481410042130	
26058	3/13/2025	VISA	1,042.57
26059	3/13/2025	PREMIER COOPERATIVE	616.63
26060	3/13/2025	RITCHIE IMPLEMENT	810.86
V4198	3/10/2025	ARNESON, ERIC	1,227.24
	Manual Check	Pay period 02/22/2025 to 03/07/2025	
V4199	3/10/2025	BEVER, DANIELLE	209.67
	Manual Check	Pay period 02/22/2025 to 03/07/2025	
V4200	3/10/2025	COPUS, AUTUMN	1,024.96
	Manual Check	Pay period 02/22/2025 to 03/07/2025	

GENERAL FUND ACCOUNT ALL Checks

Posted From: 3/05/2025 From Account:
Thru: 3/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
V4201	3/10/2025	OYEN, JEREMY M	1,361.45
	Manual Check	Pay period 02/22/2025 to 03/07/2025	
V4202	3/10/2025	SAILING, SHARILYN	822.08
	Manual Check	Pay period 02/22/2025 to 03/07/2025	
V4203	3/10/2025	SCHULENBURG, AGNES M	378.92
	Manual Check	Pay period 02/15/2025 to 03/08/2025	
V4204	3/10/2025	SWENSON, JEAN ANN	1,033.48
	Manual Check	Pay period 02/22/2025 to 03/07/2025	
V4205	3/10/2025	THOUSAND, SHARON	269.12
	Manual Check	Pay period 02/22/2025 to 03/07/2025	
V4206	3/10/2025	TURNER, BRIANNA	1,148.43
	Manual Check	Pay period 02/22/2025 to 03/07/2025	
V4207	3/10/2025	WALKER, MICHELLE L	1,373.99
	Manual Check	Pay period 02/22/2025 to 03/07/2025	
V4208	3/10/2025	WEIER, MICHAEL	1,802.85
	Manual Check	Pay period 02/22/2025 to 03/07/2025	
V4209	3/24/2025	ARNESON, ERIC	1,317.44
	Manual Check	Pay period 03/08/2025 to 03/21/2025	
V4210	3/24/2025	BEVER, DANIELLE	234.06
	Manual Check	Pay period 03/08/2025 to 03/21/2025	
V4211	3/24/2025	COPUS, AUTUMN	1,016.31
	Manual Check	Pay period 03/08/2025 to 03/21/2025	
V4212	3/24/2025	FORREST, NATHANIAL	304.38
	Manual Check	Pay period 02/08/2025 to 03/21/2025	
V4213	3/24/2025	OYEN, JEREMY M	1,361.45
	Manual Check	Pay period 03/08/2025 to 03/21/2025	
V4214	3/24/2025	SAILING, SHARILYN	800.01
	Manual Check	Pay period 03/08/2025 to 03/21/2025	
V4215	3/24/2025	SWENSON, JEAN ANN	1,033.48
	Manual Check	Pay period 03/08/2025 to 03/21/2025	
V4216	3/24/2025	THOUSAND, SHARON	239.81
	Manual Check	Pay period 03/08/2025 to 03/21/2025	
V4217	3/24/2025	TURNER, BRIANNA	1,090.68
	Manual Check	Pay period 03/08/2025 to 03/21/2025	
V4218	3/24/2025	WALKER, MICHELLE L	1,373.99
	Manual Check	Pay period 03/08/2025 to 03/21/2025	
V4219	3/24/2025	WEIER, MICHAEL	1,696.20
	Manual Check	Pay period 03/08/2025 to 03/21/2025	

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GENERAL FUND ACCOUNT ALL Checks

Posted From: 3/05/2025 From Account:
Thru: 3/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ONLINE TRANS	3/10/2025 Manual Check	VILLAGE OF BARNEVELD PAYROLL POSTED 3/10/2025	749.60
ONLINE TRANS	3/26/2025 Manual Check	VILLAGE OF BARNEVELD PAYROLL POSTED 3/24/2025	749.60
		Grand Total	54,791.77

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ACCT

GENERAL FUND ACCOUNT ALL Checks

Posted From: 3/01/2025 From Account:
Thru: 3/03/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	3/03/2025 Manual Check	MGIS ACCOUNT #20207803-1	287.92
ACH	3/03/2025 Manual Check	ANTHEM LIFE	526.50
		Grand Total	814.42

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ACCT

SEWER O & M ACCOUNT ALL Checks

Posted From: 3/05/2025 From Account:
Thru: 3/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
6856	3/13/2025	BARNEVELD UTILITIES	1,138.25
6857	3/13/2025	CHRISTINE MAY REFUND OF ALLPAID PYMT MADE TO WRONG MUN	99.72
		Grand Total	1,237.97

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SPECIAL PURPOSE LIBRARY FUND ALL Checks

Posted From: 3/05/2025 From Account:
Thru: 3/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
2903	3/13/2025	VISA ZOOM SUBSCRIPTION	285.79
		Grand Total	285.79

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GENERAL FUND ACCOUNT ALL Checks

Posted From: 1/31/2025 From Account:
Thru: 1/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC Prev YR Exp/Manual Check	1/31/2025	MADISON GAS & ELECTRIC ACCOUNT #2400132105	576.53
automatic Prev YR Exp/Manual Check	1/31/2025	BARNEVELD UTILITIES ACCOUNT #3010	68.18
AUTOMATIC Manual Check	1/31/2025	FRONTIER ACCOUNT #608-924-2933-041185-5	234.08
AUTOMATIC Prev YR Exp/Manual Check	1/31/2025	ALLIANT ENERGY	2,430.29
		Grand Total	3,309.08

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BARNEVELD LIBRARY FUND ALL Checks

Posted From: 1/31/2025 From Account:
Thru: 1/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTO Prev YR Exp/Manual Check	1/31/2025	MADISON GAS & ELECTRIC ACCOUNT #7800112796	249.20
AUTO Prev YR Exp/Manual Check	1/31/2025	BARNEVELD UTILITIES ACCOUNT #3003	135.28
AUTO Prev YR Exp/Manual Check	1/31/2025	ALLIANT ENERGY ACCOUNT #9745030000	397.11
AUTO Manual Check	1/31/2025	CHARTER COMMUNICATIONS ACCT#8245117360011936 SPECTRUM BUSINESS	159.96
		Grand Total	941.55

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SEWER O & M ACCOUNT ALL Checks

Posted From: 1/31/2025 From Account:
Thru: 1/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC Prev YR Exp/Manual Check	1/31/2025	ALLIANT ENERGY	3,719.32
		Grand Total	3,719.32

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WATER O & M ACCOUNT ALL Checks

Posted From: 1/31/2025 From Account:
Thru: 1/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC Manual Check	1/31/2025	FRONTIER ACCOUNT 262-002-8702-030375-5	8.50
AUTOMATIC Manual Check	1/31/2025	ALLIANT ENERGY	2,408.17
		Grand Total	2,416.67

Dated From: 4/08/2025 From Account:
Thru: 4/08/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/08/2025	AT&T MOBILITY	184.80
	4/08/2025	BAER INSURANCE SERVICES, INC INVOICE #8715	6,260.00
	4/08/2025	COMPLETE OFFICE OF WISCONSIN, INC ORDER #45136	37.84
	4/08/2025	CUMMINS SALES AND SERVICE	1,951.91
	4/08/2025	ELSIE JANE MURPHY 4/1/2025 ELECTION	70.00
	4/08/2025	EQUITY APPRAISAL, LLC 1/1/2025-3/31/2025 MAINTENANCE	1,675.00
	4/08/2025	GLOBE LIFE ACCOUNT #31408	148.56
	4/08/2025	HEIDI GARFOOT-MILLER 4/1/2025 ELECTION	100.00
	4/08/2025	JOE IGNATIUS 4/1/2025 ELECTION	75.00
	4/08/2025	JOELLEN UPTEGRAW 4/1/2025 ELECTION	112.50
	4/08/2025	JOHNSON BLOCK & COMPANY, INC	11,285.70
	4/08/2025	LINDA CORY 4/1/2025 ELECTION	75.00
	4/08/2025	MARY OJIBWAY 4/1/2025 ELECTION	105.00
	4/08/2025	MICHELLE WALKER COSTCO- ELECTION LUNCH/DINNER	15.88
	4/08/2025	MSA PROFESSIONAL SERVICES, INC. INV #14644 #R00142067.00.100 - 2025 GENE	210.00
	4/08/2025	MUNICIPAL TREASURERS ASSOCIATION OF WISCONSIN 2025 DUES - INVOICE #6028 M WALKER	60.00
	4/08/2025	NORTH WOODS SUPERIOR CHEMICAL CORPORATION INVOICE #412813 - MEMORIAL PARK SUPPLIES	452.36
	4/08/2025	PEGGY JONES 4/2/2025 ELECTION	45.00
	4/08/2025	PEGGY MONSON 4/1/2025 ELECTION	75.00
	4/08/2025	PROFESSIONAL PEST CONTROL INC	92.00

ALL Checks by Payee ACCT

GENERAL FUND ACCOUNT

Dated From: 4/08/2025 From Account:

Thru: 4/08/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/08/2025	RHYME INVOICE #AR816749	35.75
	4/08/2025	SHARON THOUSAND 4/1/2025 ELECTION	70.00
	4/08/2025	STAFFORD ROSENBAUM LLP	896.50
	4/08/2025	THE DODGEVILLE CHRONICLE	606.78
	4/08/2025	THE O'BRION AGENCY, LLC INVOICE #960332	258.00
	4/08/2025	TOTAL INSPECTION SERVICES LLC INVOICE #1549	2,145.24
	4/08/2025	TOWN & COUNTRY SANITATION ID #481410042130	6,645.76
	4/08/2025	TOWN OF BRIGHAM APRIL 2025 SALT SHED RENTAL	300.00
	4/08/2025	WANDA OWENS 4/1/2025 ELECTION	70.00
		Grand Total	34,059.58

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ALL Checks by Payee ACCT

SEWER O & M ACCOUNT

Dated From: 4/08/2025 From Account:

Thru: 4/08/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/08/2025	LV LABS WW LLC INVOICE #5095	1,175.00
	4/08/2025	MONONA PLUMBING AND FIRE PROTECTION INC INV#2411140 - REPAIR 3/4" METER AT PLANT	260.00
	4/08/2025	MSA PROFESSIONAL SERVICES, INC. INV 13850#R00142068.00.100 OPERATIONS	1,019.50
	4/08/2025	NORTH WOODS SUPERIOR CHEMICAL CORPORATION INVOICE #411613 - GLOVES	200.85
	4/08/2025	VILLAGE OF BARNEVELD APRIL DEPOSIT	6,942.00
		Grand Total	9,597.35

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ALL Checks by Payee ACCT
SPECIAL PURPOSE LIBRARY FUND

Dated From: 4/08/2025 From Account:
Thru: 4/08/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/08/2025	ABDO-SPOTLIGHT-MAGIC WAGON INV#0063223 HOLIDAY BOOKS (12)	164.67
	4/08/2025	BAKER & TAYLOR, INC INV#2038942042 BOOKS (3)	483.16
	4/08/2025	CENTER POINT LARGE PRINT INV#2159437 BOOKS (4)	119.84
	4/08/2025	RICOH USA, INC INV#5071024702 COPIES	69.43
	4/08/2025	RICOH USA, INC - TX INV#109054127 RENT - COPY MACHINE	208.38
		Grand Total	1,045.48

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ALL Checks by Payee ACCT
WATER O & M ACCOUNT

Dated From: 4/08/2025 From Account:
Thru: 4/08/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	4/08/2025	CORE & MAIN LP INVOICE #W548298 - SMART POINTS	4,753.70
	4/08/2025	MARTELLE WATER TREATMENT INC	233.60
	4/08/2025	MHTC INV #10637511 - 205 W MAIN ST - WELL #1	34.97
	4/08/2025	MSA PROFESSIONAL SERVICES, INC.	1,297.75
	4/08/2025	WI STATE LABORATORY OF HYGIENE	62.00
	4/08/2025	WISCONSIN RURAL WATER ASSOCIATION SYSTEM MEMBERSHIP RENEWAL INVOICE #S7022	425.00
		Grand Total	6,807.02