**NOTICE IS HEREBY GIVEN** that the Village of Barneveld Board will meet on **Monday, May 5th, 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 April 7th, 2025 Village Board Meeting
5. Informal Public Comment
6. Jessica Sweet, Discussion/Consideration of a Kid-Friendly Smart Store at Memorial Park
7. Peggy Jones, Discussion/Consideration of Poppy Day Declaration
8. EMS Representative, Discussion/Consideration of request to locate repeater on Water Tower
9. MSA Professional Services:
   - Discussion/Consideration of Change Order #5 from Harmony Construction Management for Memorial Park Project.
   - Discussion/Consideration of Pay Request #6 from Harmony Construction Management for Memorial Park Project
   - Project update on Memorial Park
   - Discussion/Consideration of Pay Request #7 from Portzen Construction Inc in the amount of $123,690.00 for Barneveld Wellhouse #3
   - Project update on Well #3, Wellhouse and Ground Reservoir
   - Update on current projects
10. Discussion/Consideration of Recreation Department's request for hours of use for Village Parks
11. Discussion/Consideration of purchasing a shed for Memorial Park Sport Court
12. Discussion/Consideration of purchasing 9 6-foot tables and 54 chairs for Memorial Park Gathering Room
13. Discussion/Consideration of contracting for Professional Pest Control for Memorial Park
14. Discussion/Consideration of approving an ice cream truck for the Memorial Park Grand Re-Opening on June 8th, 2025
15. President's Report
16. Public Works Report
    - Discussion/Consideration of Well #2 Meter replacement from Ridgeline Utility Co with an estimate cost of $8,193.00
    - Discussion on Graelyn Park rain drainage
    - Discussion on mowing for Memorial Park
    - Discussion/Consideration of Industrial Drive's westbound lane (Village's portion between ramps) resurfacing in 2031/2032 with an estimated cost of $70,000
    - Discussion/Consideration of advertising for Public Works Summer Help
17. Police Chief's Report
    - Discussion/Consideration of Village Emergency Response Plan
    - Discussion/Consideration of switching vendors for police reporting
18. Committee/Commission Reports
19. Clerk-Treasurer's Report including employee breakdowns and monthly receipts
    - Monthly bills (water, sewer and general) for consideration of payment
    - Discussion/Consideration of changing how posting upcoming meeting agendas are handled
    - Discussion/Consideration of appointing Brianna Turner to the Board of Review
20. Discussion/Consideration of Barneveld's Committee Appointments including Barneveld-Brigham Fire District, Plan Commission and Economic Development Committee
21. Future agenda items and business
22. 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 29th, 2025 @ 3:30 p.m. By: Michelle Walker, Clerk-Treasurer**

#4

VILLAGE OF BARNEVELD BOARD MEETING
Wednesday April 7, 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, Don Hugill, Chris Valcheff, Mike Peterson, Brandon Watson and John Forbes.
3. Pledge of Allegiance
4. Motion by B Watson/S Leahy to approve the minutes of the March 3rd, 2025 Village Board Meeting. Motion carried.
5. No Informal Public Comment
6. Motion by B Watson/C Valcheff to approve operators license for Levi Bickford with the conditions of it being probationary and can be revoked at any time if any other violations occur. Motion carried.
7. MSA Professional Services:
   - Motion by M Peterson/C Valcheff to approve JI Construction bid for the amount $228,113 for Jenniton Ave Intersection. Motion carried.
   - Motion by C Valcheff/S Leahy to approve 2025 chip seal bids to include alternate for Margi Lane for the amount of $58,390. Motion carried.
   - Motion by S Leahy/R Hazen to approve Pay Request #5 from Harmony Construction Management for Memorial Park Project for the amount of $449,917.66. Motion carried.
   - Discussion on Change Order #5 from Harmony Construction Management for Memorial Park Project. More discussion to happen at the Public Works Meeting on April 23rd, 2025.
   - Motion by M Peterson/D Hugill to approve Pay Request #6 from Portzen Construction Inc for Wellhouse #3 project for the amount of $460,512.50. Motion carried.
   - Motion by S Leahy/C Valcheff to accept proposal from MZ Construction for screen room rehab for the amount of $25,000. Motion carried.
   - Rob Uphoff gave project update on well #3, wellhouse, and ground reservoir.
   - Updates on current projects.
8. President's report
9. Public Works Report
   - Motion by R Hazen/S Leahy to approve bids from Grow Tech Turf & Pasture for weed control for Quail Ridge Park and Kittleson Krest Parks for the amounts of $1,716.50 and $831.50. Motion approved.
   - Motion by M Peterson/R Hazen to approve quotes for plug valve replacement at sewer plant from MZ Construction for the amount of $21,400. Motion carried.
   - Motion by S Leahy/C Valcheff to approve estimate to replace concrete sidewalks in front of Library from County Line Concrete for the amount of $3,800. Motion carried.
   - Motion by C Valcheff/M Peterson to approve access agreement to allow entry to premises (Jones St & Orbison St right-of-ways) with Carow Land surveying & Environmental for Meffert Oil. Motion carried.
   - Discussion on covering salt piles.
   - Discussion on schedule for Birch Lake Multi-Use path & ribbon cutting ceremony for CTH T to CTH H improvement project & CTH T TAP pedestrian trail/path on May 23rd, 2025 at 9:30 a.m. at Birch Lake Shelter.
10. Police Chief Report. Call response for March: Citations/Warnings - 18 and Service - 15.
11. Committee/Commission Reports:
    - Discussion on Memorial Park signage
    - Discussion on Memorial Park Grand Re-Opening
    - Fire District update
    - EMS update
    - Rec Department update
    - Library Committee update
12. Motion by B Watson/R Hazen to approve the bills as presented. Motion carried.
13. Discussion on a community calendar.
14. Future items and business-none
15. Motion by M Peterson/S Leahy to adjourn at 8:55 p.m. Motion carried.

#6

## Michelle Walker

**From:** Jessica Sweet <jessica.sweet@solugenix.com>
**Sent:** Monday, April 21, 2025 1:46 PM
**To:** Michelle Walker
**Subject:** Kid Entrepreneurs - Direction Request

Hi Michelle,

I hope this message finds you well. I was advised that you might be the best person to guide me on a community project my family is passionate about.

My husband and I believe in teaching our children the value of hard work and financial responsibility from a young age. With limited opportunities for young entrepreneurs today, our two kids—Alexis (9) and Dylan (7)—are eager to launch their first business this summer.

After exploring various ideas, we've settled on creating a "Kid-Friendly Smart Store," essentially a modern vending machine stocked with healthy, family-friendly snacks. The kids will be responsible for selecting the products and restocking the machine daily.

We would like to propose placing this vending machine in the new Barneveld park once it's completed. Our goal is not only to teach our children about entrepreneurship but also about giving back; they plan to donate a percentage of the proceeds to support the community park once the machine is paid off.

Could you please advise on the appropriate contacts, timing, or venues to present this proposal? Your guidance would be greatly appreciated.

Thank you in advance for your time and assistance.

Warm regards,

Jess


**Jessica Sweet**
Director, Enterprise Management & Business Development
Mobile: 630-488-8477
SOLUGENIX

#8

**To:** 'Brianna Turner - Deputy Clerk' <barneveld2@mhtc.net>
**Subject:** Water tower

Our department is currently looking into purchasing a repeater and are currently surveying possible antenna/radio sites. One of the sites that was recommended by the radio company, ComElec, was the water tower. Who would I get in contact with about the water tower?

Thank you,

Richard Glass
*Assistant Chief*
**Barneveld Area Rescue Squad**
403 Bus ld, Barneveld, WI 53507
(608) 937-9091 (c) - (608) 924-7050 ext. 4 (o)
Email: rglass@barneveldems.org

#9

## Village of Barneveld, V

### PROJECT MANAGER:

Marcus Rue, PE

Phone: (608) 355-8917

Cell: (608) 387-0608

mrue@msa-ps.com

Park Shelter, April 17, 2025

### DATE:

April 25, 2025

### PROJECT INFO:

Owner: Village of Barneveld
Contractor: Harmony Construction Management
MSA#: 00142055

# MEMORIAL PARK

### CURRENT CONTRACT PRICE SUMMARY:

| | |
|---|---|
| Total Eligible to Date: | $1,632,416.84 |
| Total Paid to Date: | $1,184,02.87 |
| Amount Due: | $0 |
| Balance to Finish (plus retainage): | $566,105.51 |

### SITE

The landscapers continued to put in planting beds and trees this week. The sunshade, trail kiosk, and park signs are also going in. Topsoil has all been placed and will be seeded soon.

### PLAYGROUND

The ground within the playground is still unfinished. The contractor is planning to have a crew on site to place the rubberized surface down mid-May as long as weather permits. In the meantime, the playground is still closed and will remain closed until the park is officially open.

### SPLASH PAD

The splash pad contractor has been on site to finish the plumbing and electrical. Once completed, they will begin to install the water features. An initial start-up and training are scheduled in May for Village staff.

## BUILDING

The garage door windows went in last week. The drywall was finished earlier this week, and interior painting has begun. The plumber finished working in the wet mechanical room, and the electrician continues working. Once the painting is done, they can start installing fixtures. HVAC has started to go in as well. With the weather warming up, they will be able to start sealing the exterior of the building.

# Contractor's Application For Payment No. 7

| | | |
|---|---|---|
| To (Owner): Village of Barneveld | Application Period: 4-30-2025 | Application Date: 4-23-25 |
| Project: Barneveld Wellhouse #3 | From (Contractor): Portzen Construction Inc. | Notice to Proceed Date: 5-13-24 |
| | Contract: | Via (Engineer) MSA Professionals |
| Owner's Contract No.: | Contractor's Project No.: 24-09 | Engineer's Project No.: 00142047 WH |

## Application for Payment

**Change Order Summary**

| Approved Change Orders | | |
|---|---|---|
| Number | Additions | Deductions |
| CO#1 | 18,780.13 | |
| CO#2 | 4,332.05 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTALS | $0.00<br>23,112.18 | $0.00 |
| NET CHANGE BY CHANGE ORDERS | 23,112.18 | $0.00 |

| | |
|---|---|
| 1. ORIGINAL CONTRACT PRICE | $ 5,969,000.00 |
| 2. Net change by Change Orders | $ 23,112.18 |
| 3. CURRENT CONTRACT PRICE (Line 1 ± 2) | $ 5,992,112.18 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column G on Progress Estimate) | $ 2,178,500.00 |
| 5. RETAINAGE: | |
| a. 5.00% x $ 1,869,000.00 Work Completed | $ 93,450.00 |
| b. 5.00% x $ 309,500.00 Stored Material | $ 15,475.00 |
| c. Total Retainage (Line 5a + Line 5b) | $ 108,925.00 |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) | $ 2,069,575.00 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) | $ 1,945,885.00 |
| 8. AMOUNT DUE THIS APPLICATION | $ 123,690.00 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Column I on Progress Estimate + Line 5 above) | $ 3,922,537.18 |

### Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Jayme Kluesner, CFO

Date: 4-23-2025

Payment of: $ 123,690-

(Line 8 or other - attach explanation of other amount)

is recommended by: (Engineer) 4/28/2025 (Date)

Payment of: $

(Line 8 or other - attach explanation of other amount)

is approved by: (Owner) (Date)

Approved by: Funding Agency (if applicable) (Date)

# APPLICATION AND CERTIFICATE FOR PAYMENT

**TO OWNER/CLIENT:**
Village of Barneveld
403 East County Highway ID Barneveld, WI 53507 United States

**FROM CONTRACTOR:**
Portzen Construction, Inc.
205 Stone Valley Drive Dubuque, Iowa 52003 United States

**PROJECT:**
Barneveld Wellhouse #3
121 Garrett Drive
Barneveld , Wisconsin 53507

**VIA ARCHITECT/ENGINEER:**
Rob Uphoff (MSA Professional Services)
1230 South Boulevard Baraboo, Wisconsin 53913 United States

**APPLICATION NO:** 7
**INVOICE NO:** 7
**PERIOD:** 04/01/25 - 04/30/25
**PROJECT NOs:** 24-09

**CONTRACT DATE:** 05/13/24

**DISTRIBUTION TO:**

**CONTRACT FOR:** Village of Barneveld - Wellhouse #3 and Ground Reservoir

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

| | | | |
|---|---|---|---|
| 1. | Original Contract Sum | | $5,969,000.00 |
| 2. | Net change by change orders | | $23,112.18 |
| 3. | Contract sum to date (line 1 ± 2) | | $5,992,112.18 |
| 4. | Total completed and stored to date (Column G on detail sheet) | | $2,178,500.00 |
| 5. | Retainage: | | |
| | a. 5.00% of completed work | $93,450.00 | |
| | b. 5.00% of stored material | $15,475.00 | |
| | Total retainage (Line 5a + 5b or total in column I of detail sheet) | | $108,925.00 |
| 6. | Total earned less retainage (Line 4 less Line 5 Total) | | $2,069,575.00 |
| 7. | Less previous certificates for payment (Line 6 from prior certificate) | | $1,945,885.00 |
| 8. | Current payment due | | $123,690.00 |
| 9. | Balance to finish, including retainage (Line 3 less Line 6) | | $3,922,537.18 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|---|---|---|
| Total changes approved in previous months by Owner/Client: | $18,780.13 | $0.00 |
| Total approved this Month: | $4,332.05 | $0.00 |
| Totals: | $23,112.18 | $0.00 |
| Net changes by change order: | $23,112.18 | |

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Portzen Construction, Inc.

By: [signature] Date: 4-23-2025

State of: Iowa

County of: Dubuque

Subscribed and sworn to before me this 23rd day of April, 2025

Notary Public: Judy Zweibohmer

My commission expires: 08-11-2026

NOTARIAL SEAL IOWA
JUDY ZWEIBOHMER
COMMISSION NUMBER 785499
MY COMMISSION EXPIRES
08-11-2026

## ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: $123,690.00

*(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)*

ARCHITECT/ENGINEER:

By: ______________________ Date: ____________

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

| A | B | C | | | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Item No. | Description of Work | Scheduled Value | Approved Changes | Revised Scheduled Value | Work Completed From Previous (D+E) | Work Completed This Period | Materials Presently Stored | Total Completed and Stored to Date (D + E + F) | % (G/C) | Balance to Finish (C-G) | Retainage |
| **Base Bid: 1. General Requirements** | | **$607,000.00** | **$0.00** | **$607,000.00** | **$329,500.00** | **$20,000.00** | **$0.00** | **$349,500.00** | **57.58%** | **$257,500.00** | **$17,475.00** |
| 1.1 | Bonds | $39,000.00 | $0.00 | $39,000.00 | $39,000.00 | $0.00 | $0.00 | $39,000.00 | 100.00% | $0.00 | $1,950.00 |
| 1.2 | Permits & Builders Risk | $4,000.00 | $0.00 | $4,000.00 | $4,000.00 | $0.00 | $0.00 | $4,000.00 | 100.00% | $0.00 | $200.00 |
| 1.3 | Mobilization | $148,000.00 | $0.00 | $148,000.00 | $105,000.00 | $3,000.00 | $0.00 | $108,000.00 | 72.97% | $40,000.00 | $5,400.00 |
| 1.4 | Project Management/Superintendent | $242,000.00 | $0.00 | $242,000.00 | $120,000.00 | $0.00 | $0.00 | $120,000.00 | 49.59% | $122,000.00 | $6,000.00 |
| 1.5 | Construction Fence | $9,000.00 | $0.00 | $9,000.00 | $6,000.00 | $0.00 | $0.00 | $6,000.00 | 66.67% | $3,000.00 | $300.00 |
| 1.6 | Port-a-Potty | $5,000.00 | $0.00 | $5,000.00 | $2,500.00 | $500.00 | $0.00 | $3,000.00 | 60.00% | $2,000.00 | $150.00 |
| 1.7 | Job Trailer & Supplies | $18,000.00 | $0.00 | $18,000.00 | $7,000.00 | $2,000.00 | $0.00 | $9,000.00 | 50.00% | $9,000.00 | $450.00 |
| 1.8 | Trash Disposal | $6,000.00 | $0.00 | $6,000.00 | $3,000.00 | $0.00 | $0.00 | $3,000.00 | 50.00% | $3,000.00 | $150.00 |
| 1.9 | Surveying, Staking, & Testing | $13,000.00 | $0.00 | $13,000.00 | $11,500.00 | $1,500.00 | $0.00 | $13,000.00 | 100.00% | $0.00 | $650.00 |
| 1.10 | Project Sign | $1,000.00 | $0.00 | $1,000.00 | $1,000.00 | $0.00 | $0.00 | $1,000.00 | 100.00% | $0.00 | $50.00 |
| 1.11 | Safety | $17,000.00 | $0.00 | $17,000.00 | $5,000.00 | $0.00 | $0.00 | $5,000.00 | 29.41% | $12,000.00 | $250.00 |
| 1.12 | Daily Cleaning | $22,000.00 | $0.00 | $22,000.00 | $8,000.00 | $2,000.00 | $0.00 | $10,000.00 | 45.45% | $12,000.00 | $500.00 |
| 1.13 | Final Cleaning | $9,000.00 | $0.00 | $9,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $9,000.00 | $0.00 |
| 1.14 | Temporary Utilities | $10,000.00 | $0.00 | $10,000.00 | $3,500.00 | $1,000.00 | $0.00 | $4,500.00 | 45.00% | $5,500.00 | $225.00 |
| 1.15 | Procore Software | $9,000.00 | $0.00 | $9,000.00 | $9,000.00 | $0.00 | $0.00 | $9,000.00 | 100.00% | $0.00 | $450.00 |
| 1.16 | Erosion Control | $11,000.00 | $0.00 | $11,000.00 | $5,000.00 | $0.00 | $0.00 | $5,000.00 | 45.45% | $6,000.00 | $250.00 |
| 1.17 | Electric Utility Allowance | $10,000.00 | $0.00 | $10,000.00 | $0.00 | $10,000.00 | $0.00 | $10,000.00 | 100.00% | $0.00 | $500.00 |
| 1.18 | Natural Gas Utility Allowance | $5,000.00 | $0.00 | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $5,000.00 | $0.00 |
| 1.19 | Internet Utility Allowance | $2,000.00 | $0.00 | $2,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $2,000.00 | $0.00 |
| 1.20 | Cellular Utility Allowance | $5,000.00 | $0.00 | $5,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $5,000.00 | $0.00 |
| 1.21 | Telephone and Data Utility Allowance | $2,000.00 | $0.00 | $2,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $2,000.00 | $0.00 |
| 1.22 | Contingency Allowance | $20,000.00 | $0.00 | $20,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $20,000.00 | $0.00 |
| **Base Bid: 2. Sitework** | | **$800,000.00** | **$0.00** | **$800,000.00** | **$527,800.00** | **$24,700.00** | **$0.00** | **$552,500.00** | **69.06%** | **$247,500.00** | **$27,625.00** |
| 2.1 | Site Work General - Wellhouse | $8,500.00 | $0.00 | $8,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $8,500.00 | $0.00 |

| A | B | C | | | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Item No. | Description of Work | Scheduled Value | Approved Changes | Revised Scheduled Value | Work Completed From Previous (D+E) | Work Completed This Period | Materials Presently Stored | Total Completed and Stored to Date (D + E + F) | % (G/C) | Balance to Finish (C-G) | Retainage |
| 2 . 2 | Site Work General - Reservoir | $8,500.00 | $0.00 | $8,500.00 | $7,000.00 | $0.00 | $0.00 | $7,000.00 | 82.35% | $1,500.00 | $350.00 |
| 2 . 3 | Grading - Wellhouse | $30,000.00 | $0.00 | $30,000.00 | $20,000.00 | $0.00 | $0.00 | $20,000.00 | 66.67% | $10,000.00 | $1,000.00 |
| 2 . 4 | Grading - Reservoir | $10,000.00 | $0.00 | $10,000.00 | $10,000.00 | $0.00 | $0.00 | $10,000.00 | 100.00% | $0.00 | $500.00 |
| 2 . 5 | Excavation/Backfill/Lean Concrete - Wellhouse | $52,200.00 | $0.00 | $52,200.00 | $35,000.00 | $17,200.00 | $0.00 | $52,200.00 | 100.00% | $0.00 | $2,610.00 |
| 2 . 6 | Excavation/Backfill/Lean Concrete - Reservoir | $273,800.00 | $0.00 | $273,800.00 | $273,800.00 | $0.00 | $0.00 | $273,800.00 | 100.00% | $0.00 | $13,690.00 |
| 2 . 7 | Sanitary | $74,000.00 | $0.00 | $74,000.00 | $70,000.00 | $0.00 | $0.00 | $70,000.00 | 94.59% | $4,000.00 | $3,500.00 |
| 2 . 8 | Storm | $29,000.00 | $0.00 | $29,000.00 | $27,000.00 | $0.00 | $0.00 | $27,000.00 | 93.10% | $2,000.00 | $1,350.00 |
| 2 . 9 | Water | $94,000.00 | $0.00 | $94,000.00 | $85,000.00 | $7,500.00 | $0.00 | $92,500.00 | 98.40% | $1,500.00 | $4,625.00 |
| 2 . 10 | Site Demo - Wellhouse | $16,000.00 | $0.00 | $16,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $16,000.00 | $0.00 |
| 2 . 11 | Paving & Subgrade | $76,000.00 | $0.00 | $76,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $76,000.00 | $0.00 |
| 2 . 12 | Site Bid - Well 2 - Chemical | $9,000.00 | $0.00 | $9,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $9,000.00 | $0.00 |
| 2 . 13 | Site Bid - Well 2 - Water | $19,000.00 | $0.00 | $19,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $19,000.00 | $0.00 |
| 2 . 14 | Seeding & Landscaping | $24,000.00 | $0.00 | $24,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $24,000.00 | $0.00 |
| 2 . 15 | Asphalt & Markings | $64,000.00 | $0.00 | $64,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $64,000.00 | $0.00 |
| 2 . 16 | Selective Demo | $9,000.00 | $0.00 | $9,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $9,000.00 | $0.00 |
| 2 . 17 | Sanitary Sewer TV | $3,000.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $3,000.00 | $0.00 |
| **Base Bid: 3. Concrete** | | **$967,000.00** | **$0.00** | **$967,000.00** | **$862,000.00** | **$49,000.00** | **$0.00** | **$911,000.00** | **94.21%** | **$56,000.00** | **$45,550.00** |
| 3 . 1 | Footings - Wellhouse | $40,000.00 | $0.00 | $40,000.00 | $40,000.00 | $0.00 | $0.00 | $40,000.00 | 100.00% | $0.00 | $2,000.00 |
| 3 . 2 | Footing/Slab - Reservoir | $84,000.00 | $0.00 | $84,000.00 | $84,000.00 | $0.00 | $0.00 | $84,000.00 | 100.00% | $0.00 | $4,200.00 |
| 3 . 3 | Walls - Wellhouse | $75,000.00 | $0.00 | $75,000.00 | $75,000.00 | $0.00 | $0.00 | $75,000.00 | 100.00% | $0.00 | $3,750.00 |
| 3 . 4 | Walls - Reservoir | $251,000.00 | $0.00 | $251,000.00 | $251,000.00 | $0.00 | $0.00 | $251,000.00 | 100.00% | $0.00 | $12,550.00 |
| 3 . 5 | Slabs - Wellhouse | $49,000.00 | $0.00 | $49,000.00 | $0.00 | $49,000.00 | $0.00 | $49,000.00 | 100.00% | $0.00 | $2,450.00 |
| 3 . 6 | Elevated Slab - Reservoir | $164,000.00 | $0.00 | $164,000.00 | $164,000.00 | $0.00 | $0.00 | $164,000.00 | 100.00% | $0.00 | $8,200.00 |
| 3 . 7 | Concrete Reinforcement Material - Wellhouse | $33,500.00 | $0.00 | $33,500.00 | $33,500.00 | $0.00 | $0.00 | $33,500.00 | 100.00% | $0.00 | $1,675.00 |
| 3 . 8 | Concrete Reinforcement Material - Reservoir | $95,500.00 | $0.00 | $95,500.00 | $95,500.00 | $0.00 | $0.00 | $95,500.00 | 100.00% | $0.00 | $4,775.00 |
| 3 . 9 | Concrete Reinforcement Labor - Wellhouse | $31,000.00 | $0.00 | $31,000.00 | $31,000.00 | $0.00 | $0.00 | $31,000.00 | 100.00% | $0.00 | $1,550.00 |

| A | B | C | | | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|---|---|
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| 3 . 10 | Concrete Reinforcement Labor - Reservoir | $88,000.00 | $0.00 | $88,000.00 | $88,000.00 | $0.00 | $0.00 | $88,000.00 | 100.00% | $0.00 | $4,400.00 |
| 3 . 11 | Floor Finishing - Wellhouse | $12,000.00 | $0.00 | $12,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $12,000.00 | $0.00 |
| 3 . 12 | Precast - Includes Installation - Wellhouse | $36,000.00 | $0.00 | $36,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $36,000.00 | $0.00 |
| 3 . 13 | Grouting - Reservoir | $8,000.00 | $0.00 | $8,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $8,000.00 | $0.00 |
| **Base Bid: 4. Masonry** | | **$529,000.00** | **$0.00** | **$529,000.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **0.00%** | **$529,000.00** | **$0.00** |
| 4 . 1 | Masonry - Wellhouse | $423,200.00 | $0.00 | $423,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $423,200.00 | $0.00 |
| 4 . 2 | Masonry - Reservoir | $105,800.00 | $0.00 | $105,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $105,800.00 | $0.00 |
| **Base Bid: 5. Steel** | | **$93,000.00** | **$0.00** | **$93,000.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **0.00%** | **$93,000.00** | **$0.00** |
| 5 . 1 | Steel Material - Wellhouse | $52,800.00 | $0.00 | $52,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $52,800.00 | $0.00 |
| 5 . 2 | Steel Material - Reservoir | $13,200.00 | $0.00 | $13,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $13,200.00 | $0.00 |
| 5 . 3 | Steel Labor - Wellhouse | $21,600.00 | $0.00 | $21,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $21,600.00 | $0.00 |
| 5 . 4 | Steel Labor - Reservoir | $5,400.00 | $0.00 | $5,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $5,400.00 | $0.00 |
| **Base Bid: 6. Carpentry** | | **$52,000.00** | **$0.00** | **$52,000.00** | **$1,000.00** | **$0.00** | **$0.00** | **$1,000.00** | **1.92%** | **$51,000.00** | **$50.00** |
| 6 . 1 | Rough Carpentry - Wellhouse | $22,100.00 | $0.00 | $22,100.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $22,100.00 | $0.00 |
| 6 . 2 | Rough Carpentry - Reservoir | $11,900.00 | $0.00 | $11,900.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $11,900.00 | $0.00 |
| 6 . 3 | Hardware - Wellhouse | $2,000.00 | $0.00 | $2,000.00 | $500.00 | $0.00 | $0.00 | $500.00 | 25.00% | $1,500.00 | $25.00 |
| 6 . 4 | Hardware - Reservoir | $1,000.00 | $0.00 | $1,000.00 | $500.00 | $0.00 | $0.00 | $500.00 | 50.00% | $500.00 | $25.00 |
| 6 . 5 | Casework | $15,000.00 | $0.00 | $15,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $15,000.00 | $0.00 |
| **Base Bid: 7. Thermal** | | **$270,000.00** | **$0.00** | **$270,000.00** | **$13,500.00** | **$2,500.00** | **$0.00** | **$16,000.00** | **5.93%** | **$254,000.00** | **$800.00** |
| 7 . 1 | Waterproofing - Wellhouse | $21,500.00 | $0.00 | $21,500.00 | $2,500.00 | $2,500.00 | $0.00 | $5,000.00 | 23.26% | $16,500.00 | $250.00 |
| 7 . 2 | Waterproofing - Reservoir | $21,500.00 | $0.00 | $21,500.00 | $7,500.00 | $0.00 | $0.00 | $7,500.00 | 34.88% | $14,000.00 | $375.00 |
| 7 . 3 | Insulation - Wellhouse | $6,500.00 | $0.00 | $6,500.00 | $3,500.00 | $0.00 | $0.00 | $3,500.00 | 53.85% | $3,000.00 | $175.00 |
| 7 . 4 | Insulation - Reservoir | $1,500.00 | $0.00 | $1,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $1,500.00 | $0.00 |
| 7 . 5 | Air/Vapor Retarder - Wellhouse | $14,000.00 | $0.00 | $14,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $14,000.00 | $0.00 |
| 7 . 6 | Air/Vapor Retarder - Reservoir | $14,000.00 | $0.00 | $14,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $14,000.00 | $0.00 |
| 7 . 7 | Roofing - Wellhouse | $60,800.00 | $0.00 | $60,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $60,800.00 | $0.00 |

| A | B | C | | | D | E | F | G | | H | I |
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| 7 . 8 | Roofing - Reservoir | $80,200.00 | $0.00 | $80,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $80,200.00 | $0.00 |
| 7 . 9 | Roof Hatches - Wellhouse | $7,250.00 | $0.00 | $7,250.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $7,250.00 | $0.00 |
| 7 . 10 | Roof Hatches - Reservoir | $21,750.00 | $0.00 | $21,750.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $21,750.00 | $0.00 |
| 7 . 11 | Joint Sealants - Wellhouse | $10,900.00 | $0.00 | $10,900.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $10,900.00 | $0.00 |
| 7 . 12 | Joint Sealants - Reservoir | $10,100.00 | $0.00 | $10,100.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $10,100.00 | $0.00 |
| **Base Bid: 8. Openings** | | **$85,000.00** | **$0.00** | **$85,000.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **0.00%** | **$85,000.00** | **$0.00** |
| 8 . 1 | Doors-Material | $55,000.00 | $0.00 | $55,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $55,000.00 | $0.00 |
| 8 . 2 | Doors-Labor | $13,000.00 | $0.00 | $13,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $13,000.00 | $0.00 |
| 8 . 3 | Glazing | $17,000.00 | $0.00 | $17,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $17,000.00 | $0.00 |
| **Base Bid: 9. Finishes** | | **$127,000.00** | **$0.00** | **$127,000.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **0.00%** | **$127,000.00** | **$0.00** |
| 9 . 1 | Painting - Wellhouse #3 | $120,900.00 | $0.00 | $120,900.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $120,900.00 | $0.00 |
| 9 . 2 | Painting - Wellhouse #2 | $1,900.00 | $0.00 | $1,900.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $1,900.00 | $0.00 |
| 9 . 3 | Painting - Reservoir | $4,200.00 | $0.00 | $4,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $4,200.00 | $0.00 |
| **Base Bid: 10. Specialties** | | **$33,000.00** | **$0.00** | **$33,000.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **0.00%** | **$33,000.00** | **$0.00** |
| 10 . 1 | Signage | $30,000.00 | $0.00 | $30,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $30,000.00 | $0.00 |
| 10 . 2 | Toilet & Bath Accessories | $2,000.00 | $0.00 | $2,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $2,000.00 | $0.00 |
| 10 . 3 | Fire Extinguishers | $1,000.00 | $0.00 | $1,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $1,000.00 | $0.00 |
| **Base Bid: 11. Equipment** | | **$349,000.00** | **$0.00** | **$349,000.00** | **$0.00** | **$0.00** | **$210,000.00** | **$210,000.00** | **60.17%** | **$139,000.00** | **$10,500.00** |
| 11 . 1 | Chain Hoists & Trolley | $15,000.00 | $0.00 | $15,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $15,000.00 | $0.00 |
| 11 . 2 | Process Booster System | $244,000.00 | $0.00 | $244,000.00 | $0.00 | $0.00 | $210,000.00 | $210,000.00 | 86.07% | $34,000.00 | $10,500.00 |
| 11 . 3 | Submersible Well Pump | $53,000.00 | $0.00 | $53,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $53,000.00 | $0.00 |
| 11 . 4 | Ligiid Chlorination System | $37,000.00 | $0.00 | $37,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $37,000.00 | $0.00 |
| **Base Bid: 15. Mechanical** | | **$828,000.00** | **$0.00** | **$828,000.00** | **$5,000.00** | **$34,000.00** | **$99,500.00** | **$138,500.00** | **16.73%** | **$689,500.00** | **$6,925.00** |
| 12 . 1 | Plumbing - Wellhouse | $572,000.00 | $0.00 | $572,000.00 | $0.00 | $34,000.00 | $99,500.00 | $133,500.00 | 23.34% | $438,500.00 | $6,675.00 |
| 12 . 2 | Plumbing - Reservoir | $78,000.00 | $0.00 | $78,000.00 | $5,000.00 | $0.00 | $0.00 | $5,000.00 | 6.41% | $73,000.00 | $250.00 |
| 12 . 3 | HVAC | $106,000.00 | $0.00 | $106,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $106,000.00 | $0.00 |

| A | B | C | | | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|---|---|
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| 12 . 4 | Plumbing - Well 2 Chemical | $58,000.00 | $0.00 | $58,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $58,000.00 | $0.00 |
| 12 . 5 | Plumbing - Well 2 Water | $11,000.00 | $0.00 | $11,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $11,000.00 | $0.00 |
| 12 . 6 | Plumbing - Well #2 Generator | $3,000.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $3,000.00 | $0.00 |
| **Base Bid: 16. Electrical** | | **$1,229,000.00** | **$0.00** | **$1,229,000.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **0.00%** | **$1,229,000.00** | **$0.00** |
| 13 . 1 | Electrical - Fixed Costs | $6,000.00 | $0.00 | $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $6,000.00 | $0.00 |
| 13 . 2 | Electrical - Wellhouse #3 - Wellhouse | $156,000.00 | $0.00 | $156,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $156,000.00 | $0.00 |
| 13 . 3 | Electrical - Wellhouse #3 - Reservoir | $22,000.00 | $0.00 | $22,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $22,000.00 | $0.00 |
| 13 . 4 | Emergency Engine Generator | $222,000.00 | $0.00 | $222,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $222,000.00 | $0.00 |
| 13 . 5 | Wellhouse 2 - Generator | $107,000.00 | $0.00 | $107,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $107,000.00 | $0.00 |
| 13 . 6 | System Integration - Wellhouse #3 | $580,000.00 | $0.00 | $580,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $580,000.00 | $0.00 |
| 13 . 7 | System Integration - Wellhouse #2 | $136,000.00 | $0.00 | $136,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0.00% | $136,000.00 | $0.00 |
| **Base Bid: 17. Change Order #1** | | **$0.00** | **$18,780.13** | **$18,780.13** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **0.00%** | **$18,780.13** | **$0.00** |
| **Base Bid: 18. Change Order #2** | | **$0.00** | **$4,332.05** | **$4,332.05** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **0.00%** | **$4,332.05** | **$0.00** |
| | **Grand Total:** | **$5,969,000.00** | **$23,112.18** | **$5,992,112.18** | **$1,738,800.00** | **$130,200.00** | **$309,500.00** | **$2,178,500.00** | **36.36%** | **$3,813,612.18** | **$108,925.00** |

# Village of Barneveld, WI

**CLIENT LIAISON:**
Rob Uphoff, P.E.
Phone: 608-355-8948
Cell: 608-963-7403
ruphoff@msa-ps.com

WELLHOUSE #3 FACILITY: April 2025

**DATE:**

April 28, 2025

**PROJECT INFO:**
Owner: Village of Barneveld
Well Contractor: Sam's Well Drilling
Wellhouse Contractor: Portzen Construction
MSA#: 00142047

## FINAL WELL #3

### PROJECT STATUS:

Sam's Well Drilling has completed the final well televising, completing the remaining field work for the well drilling project.

Sam's Well Drilling will be submitting Pay Application #4 in the month of May for final processing. A final change order will be required to adjust the contract value based on field installed quantities of the project bid items.

## WELLHOUSE #3 AND GROUND RESERVOIR

### CURRENT CONTRACT PRICE SUMMARY:

| | |
|---|---|
| Total Eligible to Date: | $2,069,575.00 |
| Total Paid to Date: | $1,945,885.00 |
| Amount Due: | $123,690.00 |
| Balance to Finish (plus retainage): | $3,922,537.18 |

### WORK COMPLETED, PAST MONTH:

In the month of April, Portzen completed the below-slab mechanical, plumbing, and electrical conduit and pipe networks. After underslab utilities were installed, Portzen completed the cast-in-place concrete floors in the Booster and Well Rooms. Foundation insulation was completed for the well room and booster room portions of the facility, along with below grade waterproofing.

In late April, Portzen completed filling operations on the ground storage reservoir to test water retention. The Reservoir passed the 72-hour test. The Reservoir is currently being drained with a small effluent pump discharge test water to grade (same location during well construction).

## WORK TO BE COMPLETED, NEXT MONTH:

In the month of May, Portzen plans to install the below-grade insulation around the Reservoir perimeter and backfill the structure. Berns Masonry is currently scheduled to be onsite to construct the facility CMU backup walls and doors & windows openings. Dubuque Plumbing and Heating is scheduled to be onsite to begin interior process pipe installation in the Reservoir. The precast concrete will be cast (offsite) in the month of May for delivery in June.

Roofing, brick veneer, electrical, plumbing, and mechanical systems are anticipated to be completed by late summer 2025.

## DELIVERY OF MAJOR EQUIPMENT:

June 2025:

- Electrical Service Gear
- Wellhouse #2 Natural Gas Generator
- Precast Plank

August 2025:

- Brick Veneer
- Wellhouse #3 Dual Fuel Generator

October 2025:

- Well Pump System
- Disinfection System

#10

**Michelle Walker**

**From:** Recreation, Barneveld Community <communityrec@barneveld.k12.wi.us>
**Sent:** Thursday, April 24, 2025 11:19 AM
**To:** Michelle Walker
**Subject:** Village Space Use

Hi Michelle!

I am wanting to touch base with you about what I have planned for use of the Village spaces. I have it outlined below but let me know if you have any follow up questions or concerns. Thank you!

**Birch Lake:**
Monday - Friday evenings (5pm - 8pm)
Saturday and Sunday mid-mornings and afternoons (10am - 4 pm)
* We are trying to put together a tournament for July 5th which we will need the field all day. I will confirm as soon as we have teams signed up.

**Pickleball:**
Wednesday mornings (9am-11am)
Tuesday/Thursday evenings (5pm - 7pm)

**Memorial Park Shelter:**
If possible, I am hoping we can use in case of inclement weather on Tuesday and Thursday afternoons from July 8 - August 7. Don't block it off for us; if there is bad weather, I can check if it's available and if not will move the class somewhere else. But if it is available and we have bad weather, I'd like to use that space if that is ok.

Please reach out if you want to talk any of this over. Thank you!

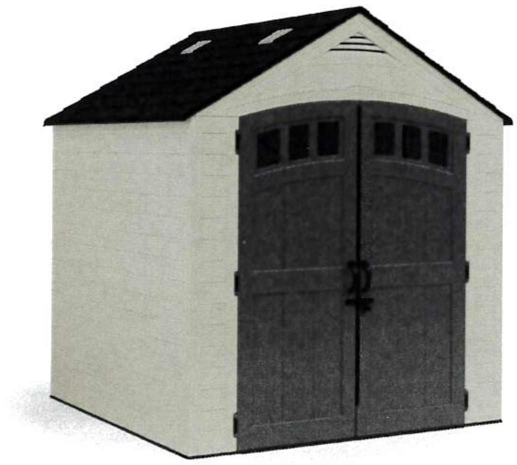
**Kristina Mickelson**
Community Rec Coordinator
608-574-3998

#11

## Suncast® Cloverdale® 7 x 7 x 8 Outdoor Resin Storage Shed

(Actual Size: 7'4"W x 7'1-1/4"D x 8'2"H)

Model Number: BMS7727 | Menards ® SKU: 1932797



| | |
|---|---|
| EVERYDAY LOW PRICE | $879.00 |
| 11% REBATE* Good Through 4/27/25 | $96.69 |
| PRICE AFTER REBATE* | $782.31 each |

You Save $96.69 After Mail-In Rebate*

$73.25 / mo. payments (total $879) with 12 equal monthly payments Terms Apply

- Multiwall panels are engineered for strength and durability
- All-weather construction provides water resistance and UV protection for up to 10 years
- Low maintenance and easy to clean

View More Information >

### Pick Up At Store

1 In-Stock at Madison West
Item located in Aisle 1204 Section C

Check Another Store for Availability

Share

Description & Documents | Specifications | Optional Accessories | Buying Guide

Clean up and get organized with the Suncast® 7-by-7-foot Cloverdale® outdoor storage shed. This roomy shed has plenty of space to accommodate all your gardening tools, bicycles, lawn mower, and most other outdoor equipment. The sturdy double doors with metal hinges allow you to access your items easily, and they are padlockable using the metal hasp to keep your contents safe and secure (lock not included). The metal-reinforced, multiwall resin panel construction provides additional strength and stability to the unit to withstand the elements and look great in your yard all year long.

**Features**

- Multiwall panels are engineered for strength and durability
- All-weather construction provides water resistance and UV protection for up to 10 years
- Low maintenance and easy to clean
- Large door windows and 4 skylights provide natural light
- Classic shed design with architectural details and metal-reinforced shingle-style roof panels
- Upper and lower metal latches keep doors closed and in place
- Reinforced resin floor supports heavy loads
- Padlockable doors keep contents safe and secure (lock not included)
- Perfect for all of your large-scale storage needs
- Easy assembly with minimal tools required
- Interior dimensions: 6'10"W x 6'10"D x 6'H

**Additional Resources**

Installation Instructions
Assembly Instructions

Brand Name: **Suncast**



*Please Note: The 11% Rebate* is a mail-in-rebate in the form of merchandise credit check from Menards, valid on future in-store purchases only. The merchandise credit check is not valid towards purchases made on MENARDS.COM®. "Price After Rebate" is the Price or Sale Price, minus the savings you can receive from an 11% Mail-in Rebate* in the form of an in-store merchandise credit check. The 11% Rebate* is not a point-of-sale discount on any item purchased. Participating customers must mail their rebate receipt and completed rebate redemption form to the address on the redemption form to receive their merchandise credit check. See redemption form for details. Limited to stock on hand. First come, first served. Future sale price adjustments, exchanges and merchandise returns will void the 11% rebate on the items adjusted, exchanged and/or returned. Rebate is valid on special ordered products but does not extend to the special ordering of any normally stocked items. Not good with any other coupons or offers except Menards® coupons, Menards rebates and manufacturers' coupons. Multiple receipts may accompany one rebate certificate. Menards® reserves the right to limit purchases of any and all items to reasonable job lot quantities. Excludes event tickets, gift cards, propane purchases, delivery and handling charges, all rental items, KeyMe®, re-keying services, processing fees, service and labor fees, packaging charges and extended service agreements. By submitting any rebate form, you agree to resolve any disputes related to rebate redemption by binding arbitration and you waive any right to file or participate in a class action. Terms and conditions available at www.rebateinternational.com®

# DuraMax® Storemax Plus 7 x 7 Outdoor Vinyl Storage Shed with Molded Floor

(Actual Size: 6'10-13/16"W x 6'10-13/16"D x 7'7-32"H)

Model Number: MODEL_30325 | Menards ® SKU: 1937213

| | |
|---|---|
| EVERYDAY LOW PRICE | $749.99 |
| SALE PRICE Good Through 5/4/25 | $730.33 |
| 11% REBATE* Good Through 4/27/25 | $80.34 |
| PRICE AFTER REBATE* | $649.99 each |

You Save $100.00 After Sale Price & Mail-In Rebate*

$60.87 / mo. payments (total $730.33) with 12 equal monthly payments Terms Apply

- All-weather, durable, long-lasting, and maintenance-free vinyl
- Heavy-duty, galvanized steel interior beams, columns, and trusses for unmatched strength
- Includes heavy-duty molded floor kit

View More Information >

## FREE SHIPPING TO STORE!

### Pick Up At Store

Enter your ZIP Code for store information

Check Another Store for Availability

Share

PICK UP AT FULFILLMENT CENTER

For your convenience, this product can be picked up at our fulfillment center.

Description & Documents | Specifications | Optional Accessories | Buying Guide

The most important criteria to look for when choosing a shed are size, strength, durability, and value for money. The PLUS Series, the latest line of quality vinyl sheds from DuraMax®, perfectly combines all of those things. These attractive backyard storage sheds include a molded floor kit that eliminates the need for building a foundation and supports large garden equipment. The wide and high double doors let you optimize the full use of the shed's storage volume. The DuraMax® PLUS sheds are built to last with the toughest all-weather, durable vinyl resin. They never need painting, and they will not rust, rot, or dent like other storage sheds. They are impervious to wood-eating insects and are supported by heavy-duty galvanized steel interior beams. Their strong columns allow you to easily mount shelves or garden tools, the lockable handles (lock not provided) secure the content inside the sheds, and the air vent system boosts air flow inside the shed.

**Features**

- All-weather, durable, long-lasting, and maintenance-free vinyl
- Heavy-duty, galvanized steel interior beams, columns, and trusses for unmatched strength
- Includes heavy-duty molded floor kit
- Lockable door handles (lock not provided)
- Dual air vents promote air circulation even when doors are closed
- Columns allow for mounting shelves and garden tools (not included)
- Double Door Dimensions: 4'4"W x 5'10"H
- 15-year warranty

**Additional Resources**

Technical Specifications
Installation Instructions
Use And Care Manual

Brand Name: **DuraMax**



***Please Note:** The 11% Rebate* is a mail-in-rebate in the form of merchandise credit check from Menards, valid on future in-store purchases only. The merchandise credit check is not valid towards purchases made on MENARDS.COM®. "Price After Rebate" is the Price or Sale Price, minus the savings you can receive from an 11% Mail-in Rebate* in the form of an in-store merchandise credit check. The 11% Rebate* is not a point-of-sale discount on any item purchased. Participating customers must mail their rebate receipt and completed rebate redemption form to the address on the redemption form to receive their merchandise credit check. See redemption form for details. Limited to stock on hand. First come, first served. Future sale price adjustments, exchanges and merchandise returns will void the 11% rebate on the items adjusted, exchanged and/or returned. Rebate is valid on special ordered products but does not extend to the special ordering of any normally stocked items. Not good with any other coupons or offers except Menards® coupons, Menards rebates and manufacturers' coupons. Multiple receipts may accompany one rebate certificate. Menards® reserves the right to limit purchases of any and all items to reasonable job lot quantities. Excludes event tickets, gift cards, propane purchases, delivery and handling charges, all rental items, KeyMe®, re-keying services, processing fees, service and labor fees, packaging charges and extended service agreements. By submitting any rebate form, you agree to resolve any disputes related to rebate redemption by binding arbitration and you waive any right to file or participate in a class action. Terms and conditions available at www.rebateinternational.com®

#12

Menu Search Reorder Savings Sign in

Your club Janesville, WI

Sam's Cash Sam's Club Credit Member's Mark Help Center Pharmacy Busine

All Departments / Furniture / Folding & Stackable Furniture / Folding Tables

# Lifetime 6' Commerc Grade Stacking Fold Table, Assorted Colc

★★★★★ 4.8(1364) By Lifetime It

## $69.98

Prices may vary in club and online.

Color: White Granite

Shipping
Get it by Apr 29

Pickup
Not available

Shipping
From $27.91

53507 See shipping options

1

Get a $30 as a stat
new account and
purchases within
See details
Apply Now

69.98 x 9 tables =

$629.82

## Highlights

- Banquet folding tables with lightweight
- Stain-resistant and easy to clean
- Use indoors and outdoors
- Meets ANSI/BIFMA standards
- Weight capacity of 2,000 lbs. evenly dis

Read more

## Complete your purchase

Lifetime 6' Commercial Grade Stackin Table, Assorted Colors

Home & Kitchen › Furniture › Game & Recreation Room Furniture › Folding Tables & Chairs › Folding Tables


Click to see full view

2+

SIZE

99.98 x 9 tables =

$899.82

# ...fetime 80306 Commercial ...ackable Folding Table, 6', ...hite

...t the Lifetime Store

(254)

400+ bought in past month

$99^98

## ...ivery & Support

...ct to learn more

...ips from ...s_Exclu ...e_Shop | 30-day easy returns | Customer Support

Buying multiple items? Go to multi-select

Size: **6'**

6' | 96in x 30in

Color: **White**

| | |
|---|---|
| **Brand** | Lifetime |
| **Product Dimensions** | 30"D x 72"W x 29"H |
| **Maximum Weight Recommendation** | 2000 Pounds |
| **Color** | White |
| **Table design** | Conference Table |

**Item Weight** 30.7 Pounds

**Frame Material** Alloy Steel

**Top Material Type** High Density Polyethylene

**Shape** Rectangular

## About this item

- UV-Protected High-Density Polyethylene (HDPE) Top
- Tables Nest Together Saving Storage and Transportation Space
- High Strength Low Alloy (HSLA) Steel Creates Lighter Table with Increased Strength
- Rust-Resistant Powder-Coated Steel Frame

$99^98

FREE delivery **April 29 - May 5**. Details

Deliver to Barneveld - Barneveld 53507

In Stock

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from and sold by Sams_Exclusive_Shop.

Return policy: 30-day refund/replacement

Add to List

**Other sellers on Amazon**

New (12) from $98.99 & **FREE Shipping**

Menu Search Reorder Savings Sign in 11 Cart

Your club **Janesville, WI**

Sam's Cash Sam's Club Credit Member's Mark Help Center Pharmacy Business Center

All Departments / Furniture / Folding & Stackable Furniture / Folding Tables

# Maxchief 6' Industri Grade Folding Banq Table

★★★★★ 4.9(61) By 6 FOOT WHITE Item 980

## $69.98

Prices may vary in club and online.

Shipping
Not available

Pickup
As soon as 1 pm

**Curbside Pickup**
Free for *Plus*, $4 for Club See Terms and Cc

3900 Deerfield Dr., Janesville, WI **Check o**

1

Get a $30 as a stat new account and r purchases within 3
See details
**Apply Now**

69.98 x 9 tables =

$629.82

## Highlights

- Folding table for easy storage and transp
- Highly durable HDPE blow molded plast
- Gray powder-coated steel frame
- Meets ANSI/BIFMA standards
- Indoor and outdoor use

**Read more**

## Complete your purchase

- Maxchief 6' Industrial-Grade Foldi Table
- Member's Mark 5-Tier Heavy-Duty 72" Shelf
- Member's Mark 6-Hour Safe Heat with PowerPad, 12 ct.

Deliver to Barneveld
Barneveld 53507

Home & Kitchen | Search Amazon Busir

EN

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Home & Kitchen › Furniture › Game & Recreation Room Furniture › Folding Tables & Chairs › Folding Chairs


'ack Folding Chair, 800
ght Limit Heavy Duty
tic Folding Chair
:able Seating for Indoor
door Events, Wedding,
:y, Restaurant, Meeting
m White

e Winlice Store

(26)

104.99

:ry & Support

to learn more

from ice ture | 30-day easy returns | Customer Support

Click to see full view

2+

Buying multiple items? Go to multi-select

Color: **White**

Size: **50 pack**

4 pack | 6 pack | 8 pack | 10 pack
20 pack | 30 pack | 40 pack | 50 pack
60 pack | 70 pack | 80 pack | 90 pack
100 pack

| | |
|---|---|
| **Brand** | Winlice |
| **Color** | White |
| **Product Dimensions** | 20.9"D x 18.9"W x 31.5"H |
| **Size** | 50 pack |
| **Frame Material** | Alloy Steel |

**Material** Plastic

**Item Weight** 73.9 Pounds

$1,104.99

FREE delivery **Monday, May 5.** Details

Deliver to Barneveld - Barneveld 53507

In stock
Usually ships within 2 to 3 days.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from and sold by Winlice Furniture.

Return policy:
30-day refund/replacement

Add to List



$22.10 / chair

Total (both 50pk & 4 PK)

= $1,200.98

### About this item

- Comfortability: Our folding chairs are designed with human curve seat and large backrest to

Home & Kitchen › Furniture › Game & Recreation Room Furniture › Folding Tables & Chairs › Folding Chairs


Click to see full view

2+

$23.99 / chair

# ı Pack Folding Chair, 800 Veight Limit Heavy Duty ʼlastic Folding Chair ʼortable Seating for Indoor )utdoor Events, Wedding, ʼarty, Restaurant, Meeting ʀoom White

isit the Winlice Store

6 (26)

$95.99

Buying multiple items? Go to multi-select

Color: **White**

Size: **4 pack**

4 pack | 6 pack | 8 pack | 10 pack | 20 pack | 30 pack | 40 pack | 50 pack | 60 pack | 70 pack | 80 pack | 90 pack | 100 pack

| | |
|---|---|
| **Brand** | Winlice |
| **Color** | White |
| **Product Dimensions** | 20.9"D x 18.9"W x 31.5"H |
| **Size** | 4 pack |
| **Frame Material** | Alloy Steel |

**Material** Plastic

**Item Weight** 31.3 Pounds

## About this item

- Comfortability: Our folding chairs are designed with human curve seat and large backrest to provide good support for your body. The plastic fabric can keep you in a comfortable state, allowing you to relax for a long time without any discomfort.
- Stability: Thick metal frame ensures quality and can hold up to 800 lbs. Side reinforcement bars form a triangular structure for added stability. Plastic cushions are durable, waterproof and easy to maintain.

$95.99

FREE delivery **Wednesday, April 30**. Order within 7 hrs 3 mins. Details

Deliver to Barneveld - Barneveld 53507

**Only 2 left in stock - order soon.**

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from and sold by Winlice Furniture.

Return policy:
30-day refund/replacement

Add to List

Deliver to Barneveld
Barneveld 53507

Home & Kitchen ▾ | Search Amazon Busir

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Home & Kitchen › Furniture › Game & Recreation Room Furniture › Folding Tables & Chairs › Folding Chairs


Click to see full view

2+

# LIFETIME 80747 Commercial Grade Folding Chairs, 6 Pack, White Granite

isit the Lifetime Store

.7 (67) | Search this page

**50+ bought** in past month

ypical price: ~~$256.34~~ Details
Price: $230.59 ($38.43 / Count)
You Save: $25.75 (10%)

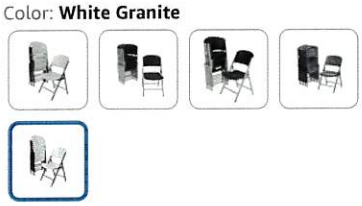
**elivery & Support**

elect to learn more

Ships from Amazon | 30-day easy returns | Customer Support

Buying multiple items? Go to multi-select

Color: **White Granite**



Style: **Standard**

| | |
|---|---|
| **Brand** | Lifetime |
| **Color** | White Granite |
| **Product Dimensions** | 20"D x 18"W x 34"H |
| **Size** | 6 Pack |
| **Back Style** | Continuous Back |

**Material** Plastic
**Item Weight** 9.7 Pounds
**Frame Material** Alloy Steel
**Seat Material Type** Polyethylene (PE)

## About this item

- Superior strength. Frame material-powder-coated Steel
- Wide Seat and tall back
- Made of high-impact polyethylene
- Steel frame with all-weather finish
- Stain resistant and easy to clean
- Designed for durability, contoured for comfort

$230.59 ($38.43 / Count)

FREE delivery **Monday, May 12**

Or fastest delivery **Thursday, May 8**

Deliver to Barneveld - Barneveld 53507

**Usually ships within 3 to 5 days**

Quantity: **1**

Add to Cart

Buy Now

Secure transaction

Ships from and sold by Amazon.

Return policy:
30-day refund/replacement

☐ Add a gift receipt for easy returns

Add to List

**Other sellers on Amazon**

New (8) from $230.59 & **FREE Shipping**.



Total

256.34 reg x 9 = 54 chairs
$2,307.06

230.59 sale x 9 = 54 chairs
$2,075.31

#13

# Professional Pest Control Proposal/Agreement

*the Company built on Service...* " Since 1968"

2614
Madi
Phone:
Fax:
www.profpestcontrol.com

| | |
|---|---|
| **Date** | 4/21/25 |
| **Billing Name** | Village of Barneveld |
| **C/O** | Mike Weier |
| **Billing Address** | 407 S Jones St |
| **City/State/Zip Code** | Barneveld WI 53507 |
| **Billing Email Address** | barneveld@mhtc.net |
| **Property Name** | Memorial Park |
| **Service Address** | Main Street |
| **City/State/Zip Code** | Barneveld WI 53507 |
| **Phone Numbers** | 608-924-2933 |
| **Email Address** | barneveldshop@mhtc.net |
| **Report to Name** | Mike Weier |
| **Report to Number if Different** | Same |
| **Type of Service** | General Pest Service - Monthly |
| **Cost of 1st Service** | $45.00 |
| **Cost per Visit/Month** | $45.00 |
| **Auto Pay Billing** | ☒ Yes ☐ No |
| **Credit Card/Expiration** | |
| **Checking Account # Routing # (9 digits)** | ☐ Yes |
| **Autopay Approved By** | |

1. Method of operation: Our intention in servicing your home or business will be to correct the infestation as soon as possible and establish a preventative maintenance program. Your cooperation is essential to ensure our effectiveness.
2. Pesticide and Rodenticide - Only EPA, FDA and USDA approved materials will be used.
3. All crawling insects included (except for fleas, bed bugs, termites and pharaoh ants). Mice and rats are included.
4. This service is inclusive of all labor, materials, and insurance (Product Liability, Blanket Contractual and Public Liability) coverage unless otherwise stated in this proposal.
5. Routine reporting will be made to the person appointed by your company.
6. Service will be done to your satisfaction. This is a complete and guaranteed program. PPC agrees to provide pest control service in accordance with the terms outlined below. This contract is for an initial term of one year (twelve consecutive months), and shall continue thereafter until terminated by either party with a 30 day notice.

Customer agrees to make premises available for service and to accept such service each time.

Professional Pest Control appreciates the opportunity to give you pricing. We look forward to providing you service.

7. Special Instructions:

This is a complete and guaranteed service program to consist of 1 regular visit per month to inspect and/or treat all common areas of the buildings that you occupy, at the discretion of the Professional Pest Control technician. This agreement includes indoor as well as outdoor insect and rodent control year round. Callbacks are at no additional charge to you.

## ACCEPTANCE

Customer Name:____________________
(please print)

Customer Signature:____________________

Title____________________

Effective Date____________________

PPC Representative Craig Scott, Technician

____________________
(Approved by PPC Manager)

#16

# ESTIMATE

**Ridgeline Utility Co. LLC**
E6974 990th Ave
Colfax, WI 54730

jared@rluco.com
+1 (715) 619-1740

**Bill to**
Mike Weier
Village of Barneveld
403 Business ID
Barneveld, WI 53507

**Ship to**
Mike Weier
Village of Barneveld
403 Business ID
Barneveld, WI 53507

**Estimate details**
Estimate no.: 1184
Estimate date: 04/01/2025
Expiration date: 07/01/2025

Job Name:: Well 2 Meter Replacement

| # | Date | Product or service | Description | Qty | Rate | Amount |
|---|---|---|---|---|---|---|
| 1. | | **Siemens Mag Meter** | Siemens Mag 5000 wall mount transmitter with Mag 5100 flow sensor. Includes cable and wall mount kit. | 1 | $5,445.00 | $5,445.00 |
| 2. | | **Mag Meter Install Kit** | Includes custom length 6 inch diameter spool piece to fill in lay length of old meter, all new rubber gaskets, and 3 sets of stainless steel bolts to replace old bolts. Includes all electrical supplies needed to hook up meter. | 1 | $1,248.00 | $1,248.00 |
| 3. | | **Meter Install** | Includes travel, install, programing and calibration of new meter | 1 | $1,500.00 | $1,500.00 |
| 4. | | **Shipping and Handling** | Parts will be subject to Shipping and Handling charged at time of invoice. | 1 | $0.00 | $0.00 |

**Total** **$8,193.00**

Expiry date 07/01/2025

**Accepted date**

**Accepted by**

**Michelle Walker**

**From:** Mike Weier
**Sent:** Thursday, April 24, 2025 12:49 PM
**To:** Michelle Walker
**Subject:** FW: Industrial Drive's westbound lane

This needs to be added to the board meeting to see what they want to do

**From:** Richardson, Linda - DOT <Linda.Richardson@dot.wi.gov>
**Sent:** Thursday, April 24, 2025 10:25 AM
**To:** Mike Weier <Mike@barneveldwi.gov>
**Subject:** Industrial Drive's westbound lane

Good morning Mike,

WisDOT has scheduled a resurfacing project on USH 18 from Dodgeville to the Iowa/Dane County Line. Construction is anticipated for calendar year 2032 but may be moved up to calendar 2031 if funding becomes available earlier.

As part of the project, we also plan to treat the pavement of the Industrial Drive interchange. The proposed treatment of the ramps is to remove 2.5" of the existing blacktop pavement and replace with 2.5" of new blacktop pavement.

The Industrial Drive interchange is unique in that it partially runs on Industrial Drive. The eastbound lane of Industrial Drive between the ramp points is WisDOT's responsibility to treat because it functions as part of the eastbound on and off ramps, but Industrial Drive's westbound lane does not carry ramp traffic and would be the Village's responsibility to treat (or not treat).

Please let me know if the Village would like to treat the westbound lane of this portion of Industrial Drive as part of WisDOT's 2032 project. The estimated cost to the Village is about $70,000.

Thank you, and please contact me with any questions.

Sincerely,
Linda Richardson
Programming Engineer
Wisconsin Department of Transportation, Southwest Region
Ph 608-789-7869


Industrial Drive
- The eastbound lane is WisDOT's.
- The westbound lane is Barneveld's.
Google Earth
43°00'22.12" N 89°54'03.51" W elev 0 ft eye alt 4630 ft
1985

VILLAGE of BARNEVELD

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

#17

# MONTHLY REPORT

**APRIL 2025**

| Citations and Warnings | Total |
|---|---|
| Traffic Citations | 8 |
| Traffic Warning | 3 |

| Incident Type | Total |
|---|---|
| 911 HANGUP/MISDIAL | 1 |
| ASSIST CITIZEN/MOTORIST | 1 |
| ASSIST OTHER AGENCY | 3 |
| DEBRIS REMOVAL | 1 |
| ORDINANCE COMPLAINT | 1 |
| PAPER SERVICE | 3 |
| SCHOOL CHECK | 5 |
| Traffic Complaint | 1 |

| Iowa County Handled Calls | Total |
|---|---|
| UNABLE TO RUN TO COUNTY SYSTEM BEING DOWN | |

- ACTIVE SHOOTER TRAINING MAY 1 AN 7TH
- VACATION SCHEDULED FROM JUNE 24-29
- HORRIBLY HILLY TAKING PLACE ON JUNE 14

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

# VILLAGE OF BARNEVELD EMERGENCY RESPONSE PLAN

VILLAGE of BARNEVELD

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 |

<u>Village Board Members</u>

| | |
|---|---|
| Scott Leahy | 608-963-6171 |
| 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 is 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 ensure 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 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 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 ensure 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 revises 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 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 because of the disaster.
5. Provide information (name, telephone number, etc.) regarding the owners of property which has been damaged/destroyed because of the disaster.
6. Delegate authority to department directors to permit the 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 a 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 the 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 damaged 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 the Red Cross in opening and managing shelters in the village or other municipalities.

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

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

7. Provide necessary outreach services to citizens affected by emergencies 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 for disaster victims.

10. If the 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 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 people 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 the public health needs of disaster victims are met.

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

5. Establish a triage area for victims.

6. Coordinate 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 an 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 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 people.
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 the 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 be considered 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. Videotape 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.

## Michelle Walker

**From:** Jeremy Oyen
**Sent:** Monday, April 21, 2025 1:13 PM
**To:** Michelle Walker
**Subject:** RMS Quotes
**Attachments:** Sales Order_S-OS018939_1744635254535.pdf; Quote - SOS for signature 4.17.25.pdf

Michelle,
Please add Discussion/consideration to the board agenda. Our records vendor is Omnigo which we have paid over $11k in the last 10 years and the price goes up a lot every year. Central Square is bigger year 1 cost but substantially less after year 1

| | |
|---|---|
| Omnigo: | $2,565.38 |
| Central Square | $ 3,792 Year 1 and then $ 477.10 yearly after that. |

**Jeremy Oyen**
*Police Chief*

403 East Hwy ID
Barneveld WI 53507
Phone : 608-574-0118
Fax : 608-924-3056
Jeremy@barneveldwi.gov
www.barneveldwi.com

**omnigo SOFTWARE**

# Renewal Invoice: S-OS018939

Invoice Date: 4/11/2025

**10430 Baur Blvd**
**Saint Louis MO 63132-1905**
**United States**
Phone 800-814-4843
www.omnigo.com

**Bill To**

Accounts Payable / Police Department
Barneveld Police DEPT
403 Bus Id
Barneveld WI 53507
United States

**Ship To**

Barneveld Police DEPT
403 Bus Id
Barneveld WI 53507
United States

**Client ID:** 1003249 **PO #:** **Quote #:** Q-49535

| Product Description | Start Date | End Date | Cost | Qty | Amount |
|---|---|---|---|---|---|
| REX RMS User License – Sworn | 6/10/2025 | 6/9/2026 | $2,565.38 | 1 | $2,565.38 |
| REX - Risk Management | 6/10/2025 | 6/9/2026 | $0.00 | 1 | $0.00 |
| REX - Emergency Response | 6/10/2025 | 6/9/2026 | $0.00 | 1 | $0.00 |
| REX - Investigations | 6/10/2025 | 6/9/2026 | $0.00 | 1 | $0.00 |
| REX - Key/Equipment Tracking | 6/10/2025 | 6/9/2026 | $0.00 | 1 | $0.00 |
| REX - Online Reporting | 6/10/2025 | 6/9/2026 | $0.00 | 1 | $0.00 |
| REX - Online Permit Registration & Parking Permit Mgt. | 6/10/2025 | 6/9/2026 | $0.00 | 1 | $0.00 |
| REX - Online Visitor Registration & Visitor Tracking | 6/10/2025 | 6/9/2026 | $0.00 | 1 | $0.00 |
| Omnigo Eversure: Continuous Training, Consulting, and Support | 6/10/2025 | 6/9/2026 | $0.00 | 1 | $0.00 |

| | |
|---|---|
| **Subtotal** | USD $2,565.38 |
| **Sales Tax (%)** | $0.00 |
| **Ship & Hand.** | |
| **Total Invoice** | $2,565.38 |
| **Payment Rcvd.** | |
| **Total Due $** | USD |

**Please pay promptly. Invoices not paid by the due date may cause an interruption in service.**

**Refer all questions to:**
Accounts Receivable
800-814-4843
AR@omnigo.com

Please reference invoice # S-OS018939 on your payment.
Thank you for your business.

**Remit To:**
Omnigo Software
PO Box 734008
Chicago, IL 60673-4008

ACH/Wire Bank Information:
JP Morgan Chase Bank
7100 S 76th Street Franklin, WI 53132
Phone: 414-529-6201
Routing Number: 075000019
Account Number: 724099684
Swift Code (BIC); CHASUS33

**CENTRALSQUARE**

**Quote prepared on:**
April 17, 2025
**Quote prepared by:**
Jason Foy
jason.foy@centralsquare.com

**Quote #:** Q-177820
**Primary Quoted Solution:** PSJ Pro
**Quote expires on:** October 14, 2025

**Quote prepared for:**
Jeremy Oyen
Barneveld Police Department
403 Business Hwy ID
Barneveld, WI 53507
608-574-0118

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at www.centralsquare.com.

## WHAT SOFTWARE IS INCLUDED?

### I. RMS

| | PRODUCT NAME | QUANTITY | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| 1. | Records PS Pro Advanced (Agency Site License) Annual Subscription Fee | 1 | 35.34 | 35.34 |
| 2. | Records PS Pro Core (Agency Site License) Annual Subscription Fee | 1 | 106.02 | 106.02 |

**I. RMS Software Total** 141.36 USD

### II. MOBILE

| | PRODUCT NAME | QUANTITY | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| 3. | Mobile PS Pro Records Annual Subscription Fee | 1 | 335.74 | 335.74 |

**II. Mobile Software Total** 335.74 USD

### III. PERSONNEL

| | PRODUCT NAME | QUANTITY | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| 4. | Personnel PS Pro Core (Agency Site License) Annual Subscription Fee | 1 | 0.00 | 0.00 |

**III. Personnel Software Total** 0.00 USD

## SOFTWARE SUMMARY

**Software Total** **477.10 USD**

CENTRALSQUARE

**Quote prepared on:**
April 17, 2025
**Quote prepared by:**
Jason Foy
jason.foy@centralsquare.com

## WHAT SERVICES ARE INCLUDED?

### IV. SERVICES

| | DESCRIPTION | TOTAL |
|---|---|---|
| 1. | Public Safety Consulting Services - Fixed Fee | 2,535.00 |
| 2. | Public Safety Project Management Services - Fixed Fee | 780.00 |

**IV. Services Services Total** 3,315.00 USD

### SERVICES SUMMARY

**Services Total** **3,315.00 USD**

## QUOTE SUMMARY

| | |
|---|---|
| **Software Subtotal** | 477.10 USD |
| **Services Subtotal** | 3,315.00 USD |
| **Quote Subtotal** | 3,792.10 USD |

**CENTRALSQUARE**

**Quote prepared on:**
April 17, 2025
**Quote prepared by:**
Jason Foy
jason.foy@centralsquare.com

**Quote Total** **3,792.10 USD**

## WHAT ARE THE RECURRING FEES?

| TYPE | AMOUNT |
|---|---|
| FIRST YEAR MAINTENANCE TOTAL | 0.00 |
| FIRST YEAR SUBSCRIPTION TOTAL | 477.10 |
| FIRST YEAR RECURRING SERVICES TOTAL | 0.00 |

The amount totals for Maintenance and/or Subscriptions on this quote include only the first year of software use and maintenance.

Annual Maintenance and Subscriptions renewals shall be due annually on the anniversary date of the Delivery Date*. Annual Maintenance and Subscription Fees are subject to increase as outlined in the Master Agreement.

*Delivery: For on-premise software, Delivery shall be when CentralSquare delivers to Customer the initial copies of the software outlined above by whichever the following applies and occurs first (a) electronic delivery, by posting it on CentralSquare's network for downloading, or similar suitable electronic file transfer method, or (b) physical shipment, such as on a disc or other suitable media transfer method, or (c) installation, or (d) delivery of managed services server. Physical shipment is on FOB - CentralSquare's shipping point, and electronic delivery is at the time CentralSquare provides Customer with access to download the software. For cloud-based software Delivery shall be whichever the following applies and occurs first when Authorized Users have (a) received log-in access to the software or any module of the software or (b) received access to the software via a URL.

Subscription Access. If Customer is purchasing subscription software under this Quote, so long as Customer has paid the annual subscription fees and is current at all times with the subscription fees as stated herein, CentralSquare grants to Client a limited non-exclusive, non-transferable access to use the subscription software granted in this Quote. Customer understands and acknowledges no ownership or any form of intellectual property rights transfer under the terms of this Quote. Upon termination of this Quote or any subscriptions, (i) all rights granted herein shall terminate immediately and automatically upon the effective date of such termination; (ii) Customer's right to the accessed software granted herein shall terminate; and (iii) Customer will cease using such software and at CentralSquare's direction return or destroy the software and any supplemental confidential information or documentation. Customer shall maintain for a reasonable period, but in no event less than three (3) years after expiration or termination of this Quote, the systems, books and records necessary to accurately reflect compliance with software access and the use thereof. Upon request, and no more than once per year, Customer shall permit CentralSquare to audit Customer's use of the software to monitor compliance. If an audit reveals that Customer has exceeded the restrictions on use or non-compliance with this Quote, Customer shall be responsible for the prompt payment by Customer to CentralSquare of any underpayment.

CENTRALSQUARE

**Quote prepared on:**
April 17, 2025
**Quote prepared by:**
Jason Foy
jason.foy@centralsquare.com

## BILLING INFORMATION

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of $21.37656 will be shown as a Unit Price of $21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

## PAYMENT TERMS

**License Fees & Annual Subscriptions**
- 100% Due Upon Execution

**Contract Startup**
- 100% Due Upon Execution

**Hardware & Third-Party Software**
- 100% Due Upon Execution

**Services**
- Fixed Fee: 100% Due Upon Completion of Services
- Time & Material: Due as Incurred

**Third-Party Services**
- Fixed Fee: 50% Due Upon Execution; 50% Due Upon Completion
- Time & Material: Due As Incurred

**Travel & Living Expenses**
- Due as Incurred

CENTRALSQUARE

**Quote prepared on:**
April 17, 2025
**Quote prepared by:**
Jason Foy
jason.foy@centralsquare.com

## PURCHASE ORDER INFORMATION

Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes [ ]  No [ ]

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number: ______________________

Initials: ______________________

**Barneveld Police Department**

Signature: ______________________

Name: ______________________

Title: ______________________

Date: ______________________

Barneveld Police, WI, PS Pro Suite MobileRecords and Records Addition to Iowa County, WI, Q-177820

The parties mutually agree and acknowledge this Summary of Services is a high-level overview of the project requested, not detailed requirements or designs of solution.

| Date | Version | Details/Changes | Author |
|---|---|---|---|
| **3/29/2025** | 1.0 | Initial SOS | C. Roth |
| **4/2/2025** | 2.0 | Removed Go Live, customer already has Mobile | C. Roth |
| **4/16/2025** | 3.0 | Removed Training, Parent will train | C. Roth |
| | | | |

### Project Scheduling

Parties agree a schedule will be provided for services within ***sixty days*** from the execution of the applicable quote.

### Change Requests

The parties may request a change to this summary of services, to increase hours or deliverables, through a written request to the CentralSquare project manager or resource.

### Professional Services

Throughout the course of the project, CentralSquare will use several types of services (defined herein) to complete the necessary steps for successful deployment of the contracted services. The overall services aligned to implementation include Project Management, Consulting Services, Technical Services, Data Conversion Services, Training Services, and in some cases, Installation Services.

CentralSquare is not responsible for coordination, management, or covering the cost of any software, work, customization, coding or testing that is required to be performed by any third-party vendors engaged in the context of standard or custom interfaces, unless the work is defined under a Sub-Agreement with CentralSquare within the scope of this Agreement.

### Business Hours

All project services will be performed during normal business hours, defined as 8:00-5:00 PM Eastern Time.
If Client desires to perform the services outside of these hours, additional fees will apply.

### CentralSquare Connectivity to On-Premises Systems

The BeyondTrust/Bomgar and/or SecureLink remote support solutions shall be the method of remote access to on-premises Customer systems and/or data. These solutions meet all requirements as contained in the FBI CJIS Security Policy (Remote Access). Use of either of these solutions enable Customer agencies to remain CJIS compliant for purposes of FBI and/or state regulatory agency audits.

In addition to the above, the PSJ ProSuite application utilizes SSH connectivity to maintain a persistent connection to the appliance/s. The 911 application utilizes Kaseya for application and/or support needs. These solutions are only utilized for these specific applications in addition to Bomgar and/or SecureLink.

### Services Scope of Project

Project includes the following:

- Go Live
  - No Go Live is scoped, Customer already owns Mobile CAD
- Training

  - No Training is scoped, Parent agency will conduct training

- The following listed items are included:

| | | |
|---|---|---|
| **Mobile Records** | • Cases<br>• Warrants | • Master index access (including mug shots and alerts) |
| **Personnel (Core)** | • Personnel Log | • Full audit trail |
| **Personnel – Agency Site Licenses** | • Allows agencies named herein to access and use Customer's CentralSquare Personnel system. | |
| **Records (Core)** | • Case Reports<br>• NIBRS/UCR Submission<br>• Master Record Notes<br>• Protection Orders<br>• Warrants<br>• Juvenile Referral List | • Pawn Property<br>• Pistol Permits<br>• Sex Offenders<br>• Full audit trail |
| **Records (Advanced)** | • Field Identifications<br>• Expungement<br>• Intelligence Cases<br>• Investigative Leads<br>• Form Requirements | • Tow Calls<br>• Bicycle Registrations<br>• Parking Tickets<br>• Custom Forms |
| **Records - Agency Site License** | • Allows Customer to access and use Primary Agency's CentralSquare Records system | |

*Note: Workflow and personnel related items are configurable by agency. All other configuration must be agreed upon between Customer and Primary Agency.*

#19

| ACCOUNT NAME | ACCOUNT # | | AS OF |
|---|---|---|---|
| General Operating | ****24 | $662,335.67 | 3/31/2025 |
| Tax Account | ****91 | $23,932.01 | 3/31/2025 |
| General Designated | ****45 | $119,860.67 | 3/31/2025 |
| Water | ****32 | $343,407.95 | 3/31/2025 |
| Water Depreciation | ****61 | $37,570.62 | 3/31/2025 |
| Sewer General Operating | ****59 | $202,508.82 | 3/31/2025 |
| Sewer DNR Equipment | ****53 | $102,723.92 | 3/31/2025 |
| Sewer System Special | ****09 | $12,342.64 | 3/31/2025 |
| Sewer Reserve Account | ****96 | $175,964.60 | 3/31/2025 |
| Economic Development Fund | ****67 | $520,022.07 | 3/31/2025 |
| Debt Service | ****49 | $147,787.40 | 3/31/2025 |
| Special Purpose Library Fund | ****79 | $106,180.07 | 3/31/2025 |
| Barneveld Santa Cop | ****12 | $7,373.37 | 3/31/2025 |
| Library Fund | ****67 | $123,969.58 | 3/31/2025 |
| Christmas Fund | ****40 | $6,270.47 | 3/31/2025 |
| Emergency Services | ****75 | $85,829.68 | 3/31/2025 |
| Memorial Park Fund | ****15 | $206,193.11 | 3/31/2025 |
| Park Dedication | ****88 | $288,032.67 | 3/31/2025 |
| Birch Lake Fund | ****83 | $1,111.02 | 3/31/2025 |
| TIF #1 Fund | ****43 | $216,431.67 | 3/31/2025 |
| TIF #2 Fund | ****33 | $1,791,726.00 | 3/31/2025 |
| Fair Day Fund | ******25 | $14,591.00 | 3/31/2025 |
| Library Building Repair Fund | ****57 | $16,535.74 | 3/31/2025 |
| **Total Deposit** | | $5,212,700.75 | |

| 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 03/08/2025 thru 03/21/2025**

| EMPLOYEE | REG | OT TOTAL | TAKEN AS COMP | SICK PAYOUT | HIRE DATE |
|---|---|---|---|---|---|
| | | | | | |
| MIKE | 80 | 8.5 | | | 04-23-2018 |
| ERIC A | 80 | 7.5 | | | 06-22-2020 |
| JEFF | | | | | 06-03-2024 |
| MIKE R | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| MICHELLE W | 80 | | | 8 | 9-25-00 |
| JEAN ANN | 64 | | | | 1-31-06 |
| BRIANNA | 77.25 | | | | 10-28-24 |
| | | | | | |
| JEREMY | 88 | | | 8 | 12-05-11 |
| ERIC D | | | | | 05-31-12 |
| JOE P | | | | | 05-24-12 |
| NATHANIEL F | 16 | | | | 03-21-19 |
| | | | | | |
| | | | | | |
| | | | | | |
| SHARON T | 24 | | | | 4-15-19 |
| AUTUMN | 65.75 | | | 6.75 | 9-09-97 |
| AGGIE | | | | | 2-07-07 |
| DANIELLE | 24 | | | | 2-11-22 |
| SHARILYN | 65 | | | | 5-28-19 |
| | | | | | |
| | | | | | |

**PAY PERIOD 03/22/2025 thru 04/04/2025**

| EMPLOYEE | REG | OT TOTAL | TAKEN AS COMP | SICK PAYOUT | HIRE DATE |
|---|---|---|---|---|---|
| | | | | | |
| MIKE | 77.5 | 6.5 | | | 04-23-18 |
| ERIC A | 75.5 | 4.5 | | | 06-22-20 |
| JEFF | | | | | 06-03-24 |
| MIKE R | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| MICHELLE W | 77.5 | 2.5 | 2.5 | | 9-25-00 |
| JEAN ANN | 22.25 | | | | 1-31-06 |
| BRIANNA | 79 | 8.25 | 8 | | 10-28-24 |
| | | | | | |
| JEREMY | 79 | | | | 12-05-11 |
| ERIC D | | | | | 05-31-12 |
| JOE P | | | | | 05-24-12 |
| NATHANIEL F | 8 | | | | 03-21-19 |
| | | | | | |
| | | | | | |
| | | | | | |
| SHARON T | 27 | | | | 4-15-19 |
| AUTUMN | 59.5 | | | | 9-09-97 |
| AGGIE | 32 | | | | 2-07-07 |
| DANIELLE | 6 | | | | 2-11-22 |
| SHARILYN | 65 | | | | 5-28-19 |
| ANN | 12 | | | | 3-28-25 |
| | | | | | |

Transaction Date: From: 4/01/2025 Department: From:
Thru: 4/30/2025 Thru:

| Last | First | Trans Date | Hours | Memo |
|---|---|---|---|---|
| SWENSON | JEAN ANN | | 0.00 | Beginning Balance |
| | | | 0.00 | Resulting Balance |
| TURNER | BRIANNA | | 9.00 | Beginning Balance |
| | | 4/07/2025 | 12.00 | Calculate Payroll - 04/07/2025 |
| | | | 21.00 | Resulting Balance |
| WALKER | MICHELLE L | | 23.25 | Beginning Balance |
| | | 4/07/2025 | 3.75 | Calculate Payroll - 04/07/2025 |
| | | | 27.00 | Resulting Balance |
| WEIER | MICHAEL | | 0.00 | Beginning Balance |
| | | | 0.00 | Resulting Balance |

Transaction Date: From: 4/01/2025 Department: From:
Thru: 4/30/2025 Thru:

| Last | First | Trans Date | Hours | Memo |
|---|---|---|---|---|
| ARNESON | ERIC | | 12.00 | Beginning Balance |
| | | 4/07/2025 | -1.50 | USED 4/2/25 |
| | | | 10.50 | 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 |
| | | 4/21/2025 | -6.50 | USED 4/16 |
| | | | 4.50 | Resulting Balance |

Transaction Date: From: 4/01/2025 Department: From:
Thru: 4/30/2025 Thru:

| Last | First | Trans Date | Hours | Memo |
|---|---|---|---|---|
| ARNESON | ERIC | | 309.50 | Beginning Balance |
| | | 4/30/2025 | 8.00 | Auto Accrual - 04/30/2025 |
| | | | 317.50 | 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 | | 236.50 | Beginning Balance |
| | | 4/21/2025 | -12.00 | 8HRS USED 4/10 4HRS USED 4/11 |
| | | 4/30/2025 | 6.50 | Auto Accrual - 04/30/2025 |
| | | | 231.00 | Resulting Balance |
| SWENSON | JEAN ANN | | 22.25 | Beginning Balance |
| | | 4/07/2025 | -22.25 | used on 3/24-3/26/2025 |
| | | | 0.00 | Resulting Balance |
| TURNER | BRIANNA | | 35.50 | Beginning Balance |
| | | 4/21/2025 | -2.50 | USED ON 4/17/25 |
| | | 4/30/2025 | 8.00 | Auto Accrual - 04/30/2025 |
| | | | 41.00 | Resulting Balance |
| WALKER | MICHELLE L | | 320.00 | Beginning Balance |
| | | | 320.00 | Resulting Balance |
| WEIER | MICHAEL | | 275.50 | Beginning Balance |
| | | 4/30/2025 | 8.00 | Auto Accrual - 04/30/2025 |
| | | | 283.50 | Resulting Balance |

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**Flexible Time Off Activity Detail**
**Active Employees - Vacation Hours**

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PAYRL

Transaction Date: From: 4/01/2025 Thru: 4/30/2025
Department: From: Thru:

| Last | First | Trans Date | Hours | Memo |
|---|---|---|---|---|
| ARNESON | ERIC | | 73.00 | Beginning Balance |
| | | | 73.00 | Resulting Balance |
| COPUS | AUTUMN | | 184.25 | Beginning Balance |
| | | 4/07/2025 | -3.50 | Calculate Payroll - 04/07/2025 |
| | | 4/10/2025 | -18.75 | 2024 unused vacation time |
| | | | 162.00 | Resulting Balance |
| OYEN | JEREMY M | | 147.00 | Beginning Balance |
| | | 4/07/2025 | -16.00 | Calculate Payroll - 04/07/2025 |
| | | | 131.00 | 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 | | 205.50 | Beginning Balance |
| | | | 205.50 | Resulting Balance |
| WEIER | MICHAEL | | 115.50 | Beginning Balance |
| | | | 115.50 | Resulting Balance |

GENERAL FUND ACCOUNT ALL Receipts

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

| Receipt Nbr | Receipt Date | Payor | Amount |
|---|---|---|---|
| 671 | 4/07/2025 | WISCONSIN DEPARTMENT OF TRANSPORTATION<br>GENERAL TRANSPORTATION AIDS | 18,282.51 |
| 672 | 4/09/2025 | THE PEOPLES COMMUNITY BANK<br>LOAN DRAW #8 - HARMONY PAY REQUEST #5 | 449,917.66 |
| 673 | 4/14/2025 | DUE TO GENERAL<br>PAY REQUEST #6 - PORTZEN CONSTRUCTION | 460,512.50 |
| 675 | 4/16/2025 | IOWA COUNTY TREASURER<br>2024 LOTTERY CREDIT PAYMENT | 45,224.84 |
| 677 | 4/23/2025 | PARK RENTAL<br>MEMORIAL PARK RENTAL - CLAIRE STENCIL | 250.00 |
| 678 | 4/23/2025 | CAT LICENSE<br>CAT LICENSES - JASMINE HAMILTON | 20.00 |
| 679 | 4/25/2025 | AID IN LIEU OF TAXES<br>AID IN LIEU OF TAXES - WI DNR | 74.44 |
| 744044 | 4/01/2025 | DOG LICENSE<br>DOG LICENSE | 20.00 |
| 744045 | 4/01/2025 | DOG LICENSE<br>DOG LICENSE | 10.00 |
| 744046 | 4/01/2025 | DOG LICENSE<br>DOG LICENSE | 30.00 |
| 744047 | 4/01/2025 | DOG LICENSE<br>DOG LICENSE | 30.00 |
| 744048 | 4/01/2025 | DOG LICENSE<br>DOG LICENSE | 10.00 |
| 744049 | 4/01/2025 | DOG LICENSE<br>DOG LICENSE | 20.00 |
| 744050 | 4/01/2025 | DOG LICENSE<br>DOG LICENSE | 50.00 |
| 744051 | 4/01/2025 | DOG LICENSE<br>DOG LICENSE | 20.00 |
| 744052 | 4/01/2025 | DOG LICENSE<br>DOG LICENSE | 20.00 |
| 744053 | 4/01/2025 | DOG LICENSE<br>DOG LICENSE | 40.00 |
| 744054 | 4/01/2025 | DOG LICENSE<br>DOG LICENSE | 10.00 |
| 744055 | 4/01/2025 | DOG LICENSE<br>DOG LICENSE | 20.00 |

GENERAL FUND ACCOUNT ALL Receipts

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

| Receipt Nbr | Receipt Date | Payor | Amount |
|---|---|---|---|
| 744056 | 4/01/2025 | DOG LICENSE<br>DOG LICENSE | 20.00 |
| 744057 | 4/02/2025 | BUILDING PERMIT FEES<br>BUILDING PERMIT - 107 GRAELYN CIRCLE | 3,112.00 |
| 744058 | 4/02/2025 | DOG LICENSE<br>DOG LICENSE | 40.00 |
| 744059 | 4/02/2025 | CAT LICENSE<br>CAT LICENSE | 40.00 |
| 744060 | 4/03/2025 | DOG LICENSE<br>DOG LICENSE | 40.00 |
| 744061 | 4/08/2025 | DOG LICENSE<br>DOG LICENSE | 20.00 |
| 744062 | 4/08/2025 | DOG LICENSE<br>DOG LICENSE | 40.00 |
| 744063 | 4/08/2025 | LEAGUE OF WISCONSIN MUNICIPALITIES<br>REIMBURSE FOR VC3 - CYBERSECURITY GRANT | 7,425.00 |
| 744064 | 4/11/2025 | DOG LICENSE<br>DOG LICENSE | 20.00 |
| 744065 | 4/14/2025 | SPECIAL ASSESSMENT LETTERS<br>SPECIAL ASSESSMENT LETTER - 115 GARRETT | 25.00 |
| 744066 | 4/14/2025 | SPECIAL ASSESSMENT LETTERS<br>SPECIAL ASSESSMENT LETTER-102 GRADY AVE | 25.00 |
| 744067 | 4/14/2025 | MUNICIPAL COURT CITATIONS | 330.06 |
| 744068 | 4/14/2025 | SPECIAL EVENTS PERMIT FEE<br>SPECIAL EVENTS FEE - HORRIBLY HILLY | 25.00 |
| 744069 | 4/14/2025 | SPECIAL ASSESSMENT LETTERS<br>SPECIAL ASSESSMENT LETTER - 506 FORD DR | 25.00 |
| 744070 | 4/16/2025 | BUILDING PERMIT FEES<br>BUILDING PERMIT 103 GRAELYN CIRCLE | 2,804.20 |
| 744072 | 4/21/2025 | GOLF CART PERMIT<br>GOLF CART PERMIT | 25.00 |
| 744073 | 4/22/2025 | SPECIAL ASSESSMENT LETTERS<br>SPECIAL ASSESSMENT LETTER-104/106 GARRET | 25.00 |
| 744074 | 4/22/2025 | DOG LICENSE<br>DOG LICENSE | 40.00 |
| 744075 | 4/24/2025 | GOLF CART PERMIT<br>GOLF CART REGISTRATION | 25.00 |

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ACCT

GENERAL FUND ACCOUNT ALL Receipts

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

| Receipt Nbr | Receipt Date | Payor | Amount |
|---|---|---|---|
| 744076 | 4/28/2025 | CIGARETTE, LIQUOR & OPERATOR LICENSES<br>LEVI BICKFORD OPERATORS LICENSE | 15.00 |
| | | Grand Total | 988,683.21 |

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ACCT

BARNEVELD LIBRARY FUND ALL Receipts

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

| Receipt Nbr | Receipt Date | Payor | Amount |
|---|---|---|---|
| 464 | 4/16/2025 | MISC. REVENUE<br>COPIES/FEES | 95.00 |
| | | Grand Total | 95.00 |

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ACCT

CHRISTMAS FUND ACCOUNT ALL Receipts

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

| Receipt Nbr | Receipt Date | Payor | Amount |
|---|---|---|---|
| 866 | 4/07/2025 | VILLAGE OF BARNEVELD<br>CHRISTMAS FUND PAYROLL DATED 4/7/2025 | 500.00 |
| 868 | 4/22/2025 | VILLAGE OF BARNEVELD<br>CHRISTMAS FUND PAYROLL DATED 4/21/2025 | 674.60 |
| | | Grand Total | 1,174.60 |

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ACCT

MEMORIAL PARK FUND ALL Receipts

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

| Receipt Nbr | Receipt Date | Payor | Amount |
|---|---|---|---|
| 121 | 4/02/2025 | DONATIONS TO MEMORIAL PARK<br>LARRY/RHONDA/LEE HATHAWAY MEMORY OF JOSH | 193.73 |
| 122 | 4/03/2025 | DONATIONS TO MEMORIAL PARK | 650.00 |
| 123 | 4/10/2025 | DONATIONS TO MEMORIAL PARK<br>SEAN AND JILL SUTTER | 150.00 |
| 124 | 4/15/2025 | DONATIONS TO MEMORIAL PARK<br>BARNEVELD AREA COMMUNITY BAND | 500.00 |
| 127 | 4/17/2025 | DONATIONS TO MEMORIAL PARK | 685.06 |
| | | Grand Total | 2,178.79 |

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ACCT

SEWER O & M ACCOUNT ALL Receipts

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

| Receipt Nbr | Receipt Date | Payor | Amount |
|---|---|---|---|
| 632 | 4/03/2025 | ALLPAID<br>STEVE MEIER ACCOUNT #1638 3/31/2025 | 78.79 |
| 1361 | 4/01/2025 | ALLPAID<br>LEE HATHAWAY ACCOUNT #1176 3/27/25 | 93.00 |
| 1362 | 4/02/2025 | ALLPAID | 624.04 |
| 1363 | 4/04/2025 | ALLPAID | 190.35 |
| 1364 | 4/07/2025 | ALLPAID | 156.40 |
| 1365 | 4/08/2025 | ALLPAID | 176.35 |
| 1366 | 4/09/2025 | ALLPAID<br>ROSS KLASSY ACCOUNT #1303 4/4/2025 | 70.79 |
| 1367 | 4/10/2025 | ALLPAID<br>JOSEPH ZIARNIK ACCOUNT #1210 4/7/2025 | 96.01 |
| 1368 | 4/11/2025 | ALLPAID | 185.19 |
| 1369 | 4/14/2025 | ALLPAID<br>ROBB WISE ACCOUNT #1491 4/9/2025 | 70.91 |
| 1371 | 4/16/2025 | ALLPAID<br>HEATHER LUHMAN ACCOUNT #1050 4/12/2025 | 150.00 |
| 1373 | 4/17/2025 | ALLPAID<br>JOSEPH ZIARNIK ACCOUNT #1210 4/14/2025 | 79.89 |
| 1374 | 4/22/2025 | ALLPAID<br>MITCHELL ARAGON ACCOUNT #1540 4/15/2025 | 73.33 |
| 1375 | 4/23/2025 | ALLPAID | 557.82 |
| 1376 | 4/25/2025 | ALLPAID | 231.34 |
| 1377 | 4/28/2025 | ALLPAID | 198.33 |
| 1378 | 4/29/2025 | ALLPAID | 210.41 |
| UTILITY | 4/03/2025 | Utility Receipts - SEWER - 04/03/2025 | 8,051.65 |
| UTILITY | 4/03/2025 | Utility Receipts - SEWER - 04/03/2025 | 1,424.81 |
| UTILITY | 4/17/2025 | Utility Receipts - SEWER - 04/17/2025 | 4,730.35 |
| UTILITY | 4/23/2025 | Utility Receipts - SEWER - 04/23/2025 | 5,362.60 |
| UTILITY | 4/23/2025 | Utility Receipts - SEWER - 04/23/2025 | 45.93 |
| UTILITY | 4/23/2025 | Utility Receipts - SEWER - 04/23/2025 | 10,842.89 |
| | | Grand Total | 33,701.18 |

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ACCT

WATER O & M ACCOUNT ALL Receipts

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

| Receipt Nbr | Receipt Date | Payor | Amount |
|---|---|---|---|
| 630 | 4/02/2025 | INTERCON CONSTRUCTION INC<br>BULK WATER-INTERCON 02/2025 | 167.25 |
| 633 | 4/14/2025 | MISC. REVENUE<br>MEISE CONSTRUCTION - BULK WATER SALES | 157.52 |
| UTILITY | 4/03/2025 | Utility Receipts - WATER - 04/03/2025 | 5,972.00 |
| UTILITY | 4/03/2025 | Utility Receipts - PUBLIC FIRE - 04/03/2025 | 1,713.68 |
| UTILITY | 4/03/2025 | Utility Receipts - PUBLIC FIRE - 04/03/2025 | 344.92 |
| UTILITY | 4/03/2025 | Utility Receipts - WATER - 04/03/2025 | 802.97 |
| UTILITY | 4/17/2025 | Utility Receipts - PUBLIC FIRE - 04/17/2025 | 1,230.27 |
| UTILITY | 4/17/2025 | Utility Receipts - WATER - 04/17/2025 | 2,818.05 |
| UTILITY | 4/23/2025 | Utility Receipts - PUBLIC FIRE - 04/23/2025 | 1,189.21 |
| UTILITY | 4/23/2025 | Utility Receipts - WATER - 04/23/2025 | 3,335.65 |
| UTILITY | 4/23/2025 | Utility Receipts - PUBLIC FIRE - 04/23/2025 | 11.51 |
| UTILITY | 4/23/2025 | Utility Receipts - WATER - 04/23/2025 | 26.13 |
| UTILITY | 4/23/2025 | Utility Receipts - PUBLIC FIRE - 04/23/2025 | 2,893.12 |
| UTILITY | 4/23/2025 | Utility Receipts - WATER - 04/23/2025 | 6,426.93 |
| | | Grand Total | 27,089.21 |

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ACCT

TIF #2 FUND ALL Receipts

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

| Receipt Nbr | Receipt Date | Payor | Amount |
|---|---|---|---|
| 89 | 4/23/2025 | SAFE DRINKING WATER LOAN #4763-02<br>SAFE DRINKUNG LOAN DRAW #7 | 460,566.50 |
| | | Grand Total | 460,566.50 |

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ACCT

GENERAL FUND ACCOUNT ALL Checks

Posted From: 2/28/2025 From Account:
Thru: 2/28/2025 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| AUTOMATIC | 2/28/2025 | BARNEVELD UTILITIES | 74.37 |
| | Manual Check | ACCOUNT #3010 | |
| AUTOMATIC | 2/28/2025 | ALLIANT ENERGY | 2,537.20 |
| | Manual Check | | |
| | | Grand Total | 2,611.57 |

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ACCT

BARNEVELD LIBRARY FUND ALL Checks

Posted From: 2/28/2025 From Account:
Thru: 2/28/2025 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| AUTO | 2/28/2025 | MADISON GAS & ELECTRIC | 381.17 |
| | Manual Check | ACCOUNT #7800112796 | |
| AUTO | 2/28/2025 | BARNEVELD UTILITIES | 134.19 |
| | Manual Check | ACCOUNT #3003 | |
| AUTO | 2/28/2025 | ALLIANT ENERGY | 425.27 |
| | Manual Check | ACCOUNT #9745030000 | |
| AUTO | 2/28/2025 | CHARTER COMMUNICATIONS | 159.96 |
| | Manual Check | ACCT#8245117360011936 SPECTRUM BUSINESS | |
| | | Grand Total | 1,100.59 |

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ACCT

SEWER O & M ACCOUNT ALL Checks

Posted From: 2/28/2025 From Account:
Thru: 2/28/2025 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| AUTOMATIC | 2/28/2025 | ALLIANT ENERGY | 4,069.59 |
| | Manual Check | | |
| | | Grand Total | 4,069.59 |

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ACCT

WATER O & M ACCOUNT ALL Checks

Posted From: 2/28/2025 From Account:
Thru: 2/28/2025 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| AUTOMATIC | 2/28/2025 | FRONTIER | 8.50 |
| | Manual Check | ACCOUNT 262-002-8702-030375-5 | |
| AUTOMATIC | 2/28/2025 | ALLIANT ENERGY | 2,724.83 |
| | Manual Check | ACCOUNT #1609450000-WELL 1 | |
| | | Grand Total | 2,733.33 |

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ACCT

GENERAL FUND ACCOUNT ALL Checks

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

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| AUTOMATIC | 3/31/2025 | FRONTIER | 233.72 |
| | Manual Check | ACCOUNT #608-924-2933-041185-5 | |
| AUTOMATIC | 3/31/2025 | MADISON GAS & ELECTRIC | 859.54 |
| | Manual Check | ACCOUNT #2400132105 | |
| AUTOMATIC | 3/31/2025 | BARNEVELD UTILITIES | 73.98 |
| | Manual Check | ACCOUNT #3010 | |
| AUTOMATIC | 3/31/2025 | ALLIANT ENERGY | 2,485.10 |
| | Manual Check | ACCOUNT #1889930000 SHOP | |
| AUTOMATIC | 3/31/2025 | FRONTIER | 257.72 |
| | Manual Check | ACCOUNT #608-924-2933-041185-5 | |
| | | Grand Total | 3,910.06 |

4/24/2025 12:44 PM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

BARNEVELD LIBRARY FUND ALL Checks

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

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| AUTO | 3/31/2025 | MADISON GAS & ELECTRIC | 423.74 |
| | Manual Check | ACCOUNT #7800112796 | |
| AUTO | 3/31/2025 | BARNEVELD UTILITIES | 135.28 |
| | Manual Check | ACCOUNT #3003 | |
| AUTO | 3/31/2025 | ALLIANT ENERGY | 389.96 |
| | Manual Check | ACCOUNT #9745030000 | |
| AUTO | 3/31/2025 | CHARTER COMMUNICATIONS | 160.00 |
| | Manual Check | ACCT#8285120170005248 SPECTRUM BUSINESS | |
| | | Grand Total | 1,108.98 |

4/24/2025 12:45 PM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

SEWER O & M ACCOUNT ALL Checks

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

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| AUTOMATIC | 3/31/2025 | ALLIANT ENERGY | 3,719.22 |
| | Manual Check | ACCOUNT #0901260000-INDUSTRIAL DR PUMP | |
| | | Grand Total | 3,719.22 |

4/24/2025 12:45 PM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

WATER O & M ACCOUNT ALL Checks

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

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| AUTOMATIC | 3/31/2025 | FRONTIER | 8.50 |
| | Manual Check | ACCOUNT 262-002-8702-030375-5 | |
| AUTOMATIC | 3/31/2025 | ALLIANT ENERGY | 2,327.93 |
| | Manual Check | ACCOUNT #1609450000-WELL 1 | |
| | | Grand Total | 2,336.43 |

GENERAL FUND ACCOUNT ALL Checks

Posted From: 4/01/2025 From Account:
Thru: 4/07/2025 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| ACH | 4/01/2025<br>Manual Check | ANTHEM LIFE<br>GROUP #A54226 MIKE LIFE | 399.99 |
| ACH | 4/01/2025<br>Manual Check | WIS DEPT OF REVENUE<br>MARCH TAX DEPOSIT | 1,143.44 |
| ACH | 4/01/2025<br>Manual Check | WIS DEPARTMENT OF REVENUE | 300.00 |
| ACH | 4/07/2025<br>Manual Check | UNITED STATES TREASURY<br>US TAXES | 3,084.54 |
| ACH | 4/07/2025<br>Manual Check | GREAT-WEST<br>VILLAGE SHARE | 1,348.00 |
| 26061 | 4/07/2025<br>Manual Check | FORBES, JOHN<br>Pay period 01/01/2025 to 03/31/2025 | 484.84 |
| 26062 | 4/07/2025<br>Manual Check | HAZEN, RHONDA R<br>Pay period 01/01/2025 to 03/31/2025 | 138.52 |
| 26063 | 4/07/2025<br>Manual Check | HUGILL, DONALD R<br>Pay period 01/01/2025 to 03/31/2025 | 92.35 |
| 26064 | 4/07/2025<br>Manual Check | LEAHY, SCOTT K<br>Pay period 01/01/2025 to 03/31/2025 | 138.52 |
| 26065 | 4/07/2025<br>Manual Check | PETERSON, MICHAEL<br>Pay period 01/01/2025 to 03/31/2025 | 161.61 |
| 26066 | 4/07/2025<br>Manual Check | VALCHEFF, CHRISTOPHER<br>Pay period 01/01/2025 to 03/31/2025 | 92.35 |
| V4220 | 4/07/2025<br>Manual Check | ARNESON, ERIC<br>Pay period 03/22/2025 to 04/04/2025 | 1,187.58 |
| V4221 | 4/07/2025<br>Manual Check | BEVER, DANIELLE<br>Pay period 03/22/2025 to 04/04/2025 | 58.51 |
| V4222 | 4/07/2025<br>Manual Check | COPUS, AUTUMN<br>Pay period 03/22/2025 to 04/04/2025 | 914.68 |
| V4223 | 4/07/2025<br>Manual Check | FORREST, NATHANIAL<br>Pay period 03/22/2025 to 04/04/2025 | 152.19 |
| V4224 | 4/07/2025<br>Manual Check | OYEN, JEREMY M<br>Pay period 03/22/2025 to 04/04/2025 | 1,611.05 |
| V4225 | 4/07/2025<br>Manual Check | SAILING, SHARILYN<br>Pay period 03/22/2025 to 04/04/2025 | 819.60 |
| V4226 | 4/07/2025<br>Manual Check | SCHULENBURG, AGNES M<br>Pay period 03/09/2025 to 04/04/2025 | 378.92 |
| V4227 | 4/07/2025<br>Manual Check | STAMM, ANN<br>Pay period 07/17/2021 to 04/04/2025 | 117.02 |

4/24/2025 12:59 PM Reprint Check Register - Quick Report - ALL Page: 2
ACCT

GENERAL FUND ACCOUNT ALL Checks

Posted From: 4/01/2025 From Account:
Thru: 4/07/2025 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| V4228 | 4/07/2025<br>Manual Check | SWENSON, JEAN ANN<br>Pay period 03/22/2025 to 04/04/2025 | 345.09 |
| V4229 | 4/07/2025<br>Manual Check | THOUSAND, SHARON<br>Pay period 03/22/2025 to 04/04/2025 | 269.12 |
| V4230 | 4/07/2025<br>Manual Check | TURNER, BRIANNA<br>Pay period 03/22/2025 to 04/04/2025 | 1,120.74 |
| V4231 | 4/07/2025<br>Manual Check | WALKER, MICHELLE L<br>Pay period 03/22/2025 to 04/04/2025 | 1,354.03 |
| V4232 | 4/07/2025<br>Manual Check | WATSON, BRANDON<br>Pay period 01/01/2025 to 03/31/2025 | 161.61 |
| V4233 | 4/07/2025<br>Manual Check | WEIER, MICHAEL<br>Pay period 03/22/2025 to 04/04/2025 | 1,591.92 |
| ONLINE TRANS | 4/07/2025<br>Manual Check | VILLAGE OF BARNEVELD<br>PAYROLL POSTED 4/7/2025 | 500.00 |
| | | Grand Total | 17,966.22 |

4/24/2025 12:59 PM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

CHRISTMAS FUND ACCOUNT ALL Checks

Posted From: 4/01/2025 From Account:
Thru: 4/07/2025 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| 2280 | 4/07/2025 | JEAN ANN SWENSON<br>CHRISTMAS FUND - 2025 | 1,050.00 |
| | | Grand Total | 1,050.00 |

4/24/2025 1:00 PM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

SEWER O & M ACCOUNT ALL Checks

Posted From: 4/01/2025 From Account:
Thru: 4/07/2025 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| 6858 | 4/03/2025 | BARNEVELD UTILITIES | 2,572.70 |
| | | Grand Total | 2,572.70 |

GENERAL FUND ACCOUNT ALL Checks

Posted From: 4/09/2025 From Account:
Thru: 4/30/2025 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| ACH | 4/21/2025<br>Manual Check | STATE OF WISCONSIN - GROUP INSURANCE<br>MAY COVERAGE | 11,388.12 |
| ACH | 4/16/2025<br>Manual Check | DELTA DENTAL OF WISCONSIN<br>INVOICE #2341287, 2338062 & 2338241 | 125.44 |
| ACH | 4/22/2025<br>Manual Check | UNITED STATES TREASURY | 2,874.68 |
| ACH | 4/22/2025<br>Manual Check | GREAT-WEST<br>VILLAGE SHARE | 1,312.50 |
| ACH | 4/18/2025<br>Manual Check | POSTAGE<br>POSTAGE 4/17/2025 | 600.00 |
| ACH | 4/24/2025<br>Manual Check | WIS DEPT OF REVENUE<br>APRIL TAX DEPOSIT | 1,028.52 |
| 26099 | 4/09/2025 | HARMONY CONSTRUCTION MANAGEMENT INC<br>PAY REQUEST #5 - MEMORIAL PARK PROJECT | 449,917.66 |
| 26100 | 4/09/2025 | KWIK TRIP INC<br>ACCOUNT #00427134 | 526.59 |
| 26101 | 4/09/2025 | WMCA<br>DISTRICT 4 MEETING - BRIANNA TURNER | 15.00 |
| 26102 | 4/14/2025 | PORTZEN CONSTRUCTION INC<br>PAY REQUEST #6 - BARNEVELD WELLHOUSE #3 | 460,512.50 |
| 26103 | 4/22/2025 | AT&T MOBILITY<br>ACCOUNT #287315161359 | 184.80 |
| 26104 | 4/22/2025 | CHARTER COMMUNICATIONS<br>ACCOUNT #170783001 | 57.63 |
| 26105 | 4/22/2025 | CNA SURETY | 500.00 |
| 26106 | 4/22/2025 | PROFESSIONAL PEST CONTROL INC | 92.00 |
| 26107 | 4/22/2025 | TOTAL INSPECTION SERVICES LLC<br>INVOICE #1565 | 1,147.50 |
| V4234 | 4/21/2025<br>Manual Check | ARNESON, ERIC<br>Pay period 04/05/2025 to 04/18/2025 | 1,205.61 |
| V4235 | 4/21/2025<br>Manual Check | COPUS, AUTUMN<br>Pay period 04/05/2025 to 04/18/2025 | 1,089.48 |
| V4236 | 4/21/2025<br>Manual Check | FORREST, NATHANIAL<br>Pay period 04/05/2025 to 04/18/2025 | 304.38 |
| V4237 | 4/21/2025<br>Manual Check | OYEN, JEREMY M<br>Pay period 04/05/2025 to 04/18/2025 | 1,361.45 |

4/24/2025 1:01 PM Reprint Check Register - Quick Report - ALL Page: 2
ACCT

GENERAL FUND ACCOUNT ALL Checks

Posted From: 4/09/2025 From Account:
Thru: 4/30/2025 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| V4238 | 4/21/2025 | SAILING, SHARILYN | 766.90 |
| | Manual Check | Pay period 04/05/2025 to 04/18/2025 | |
| V4239 | 4/21/2025 | STAMM, ANN | 282.81 |
| | Manual Check | Pay period 04/05/2025 to 04/18/2025 | |
| V4240 | 4/21/2025 | THOUSAND, SHARON | 278.73 |
| | Manual Check | Pay period 04/05/2025 to 04/18/2025 | |
| V4241 | 4/21/2025 | TURNER, BRIANNA | 1,157.84 |
| | Manual Check | Pay period 04/05/2025 to 04/18/2025 | |
| V4242 | 4/21/2025 | WALKER, MICHELLE L | 1,373.99 |
| | Manual Check | Pay period 04/05/2025 to 04/18/2025 | |
| V4243 | 4/21/2025 | WEIER, MICHAEL | 1,681.96 |
| | Manual Check | Pay period 04/05/2025 to 04/18/2025 | |
| ONLINE TRANS | 4/22/2025 | VILLAGE OF BARNEVELD | 674.60 |
| | Manual Check | PAYROLL POSTED 4/21/2025 | |
| | | Grand Total | 940,460.69 |

4/24/2025 1:01 PM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

DEBT SERVICE ALL Checks

Posted From: 4/09/2025 From Account:
Thru: 4/30/2025 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| 2043 | 4/16/2025 | THE PEOPLES COMMUNITY BANK | 145,520.00 |
| | | LOAN #16423 | |
| | | Grand Total | 145,520.00 |

4/24/2025 1:01 PM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

SEWER O & M ACCOUNT ALL Checks

Posted From: 4/09/2025 From Account:
Thru: 4/30/2025 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| 6865 | 4/22/2025 | BARNEVELD UTILITIES | 1,460.29 |
| | | Grand Total | 1,460.29 |

4/24/2025 1:02 PM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

SPECIAL PURPOSE LIBRARY FUND ALL Checks

Posted From: 4/09/2025 From Account:
Thru: 4/30/2025 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| 2909 | 4/22/2025 | BAKER & TAYLOR, INC<br>INV#2038938097 BOOKS (7) | 210.76 |
| 2910 | 4/22/2025 | CENTER POINT LARGE PRINT<br>INV#2160673 BOOKS (2) | 60.67 |
| 2911 | 4/22/2025 | RICOH USA, INC<br>INV#55071190824 COPIES | 48.15 |
| 2912 | 4/22/2025 | VISA<br>ZOOM SUBSCRIPTION | 1,143.18 |
| | | Grand Total | 1,462.76 |

4/24/2025 1:02 PM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

TIF #2 FUND ALL Checks

Posted From: 4/09/2025 From Account:
Thru: 4/30/2025 Thru Account:

| Check Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| E-BILL | 4/28/2025<br>Manual Check | STATE OF WI - ENVIRONMENTAL IMPROVEMENT FUND<br>SDWL LOAN INVOICE #21114 | 11,024.86 |
| GENERALCHECK | 4/14/2025<br>Manual Check | PORTZEN CONSTRUCTION INC<br>PAY REQUEST #6 - BARNEVELD WELLHOUSE #3 | 460,512.50 |
| | | Grand Total | 471,537.36 |

4/29/2025 3:03 PM In Progress Checks - Quick Report - ALL Page: 1
ALL Checks by Payee ACCT
GENERAL FUND ACCOUNT

Dated From: 5/06/2025 From Account:
Thru: 5/06/2025 Thru Account:

| Voucher Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| | 5/06/2025 | INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS<br>ANNUAL MEMBERSHIP - MICHELLE WALKER | 195.00 |
| | 5/06/2025 | IOWA COUNTY CLERK | 567.67 |
| | 5/06/2025 | JOHNSON BLOCK & COMPANY, INC | 5,700.00 |
| | 5/06/2025 | RHYME<br>INVOICE #AR825669 | 46.46 |
| | 5/06/2025 | TOWN OF BRIGHAM<br>MAY 2025 SALT SHED RENTAL | 300.00 |
| | 5/06/2025 | WI DEPT OF JUSTICE<br>INVOICE #455TIME-0000018069 | 205.50 |
| | | Grand Total | 7,014.63 |

4/29/2025 3:03 PM In Progress Checks - Quick Report - ALL Page: 1
ALL Checks by Payee ACCT
BARNEVELD LIBRARY FUND

Dated From: 5/06/2025 From Account:
Thru: 5/06/2025 Thru Account:

| Voucher Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| | 5/06/2025 | VILLAGE OF BARNEVELD<br>TO ACCOUNT #100-00-15880-000-000 | 33,464.10 |
| | | Grand Total | 33,464.10 |

4/29/2025 3:03 PM In Progress Checks - Quick Report - ALL Page: 1
ALL Checks by Payee ACCT
ECONOMIC DEVELOPMENT FUND

Dated From: 5/06/2025 From Account:
Thru: 5/06/2025 Thru Account:

| Voucher Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| | 5/06/2025 | VILLAGE OF BARNEVELD<br>TO ACCOUNT #100-00-15810-000-000 | 2,515.70 |
| | | Grand Total | 2,515.70 |

4/29/2025 3:04 PM In Progress Checks - Quick Report - ALL Page: 1
ALL Checks by Payee ACCT
SEWER O & M ACCOUNT

Dated From: 5/06/2025 From Account:
Thru: 5/06/2025 Thru Account:

| Voucher Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| | 5/06/2025 | BARNEVELD UTILITIES | 787.13 |
| | 5/06/2025 | LV LABS WW LLC<br>INVOICE #5322 | 1,365.50 |
| | 5/06/2025 | VILLAGE OF BARNEVELD<br>TO ACCOUNT #100-00-15660-000-000 | 82,917.65 |
| | 5/06/2025 | VILLAGE OF BARNEVELD<br>MAY DEPOSIT | 6,942.00 |
| | | Grand Total | 92,012.28 |

4/29/2025 3:05 PM In Progress Checks - Quick Report - ALL Page: 1
ALL Checks by Payee ACCT
SPECIAL PURPOSE LIBRARY FUND

Dated From: 5/06/2025 From Account:
Thru: 5/06/2025 Thru Account:

| Voucher Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| | 5/06/2025 | COUNTY LINE CONCRETE, LLC<br>INV #1074 - REPLACE CONCRETE SIDEWALKS | 3,800.00 |
| | 5/06/2025 | VILLAGE OF BARNEVELD<br>TO ACCOUNT #100-00-15885-000-000 | 16,365.88 |
| | | Grand Total | 20,165.88 |

4/29/2025 3:05 PM In Progress Checks - Quick Report - ALL Page: 1
ALL Checks by Payee ACCT
WATER O & M ACCOUNT

Dated From: 5/06/2025 From Account:
Thru: 5/06/2025 Thru Account:

| Voucher Nbr | Check Date | Payee | Amount |
|---|---|---|---|
| | 5/06/2025 | JUDD PUMPS & PLUMBING, LLC<br>INVOICE #29096 - BUSHING & BOILER DRAIN | 38.25 |
| | 5/06/2025 | MSA PROFESSIONAL SERVICES, INC. | 1,043.25 |
| | 5/06/2025 | USABLUEBOOK | 126.68 |
| | 5/06/2025 | VILLAGE OF BARNEVELD<br>TO ACCOUNT #100-00-15620-000-000 | 68,468.64 |
| | | Grand Total | 69,676.82 |

LEAGUE
OF WISCONSIN
MUNICIPALITIES

# Open Meetings Law FAQ 17

**Is posting an upcoming meeting on the municipal website sufficient public notice for purposes of the Open Meetings Law?**

Yes, but only if notice is also posted in at least one public place likely to give notice to persons affected. 2019 Wis. Act 140 amended the Open Meetings Law's public notice requirements, set forth in Wis. Stat. § 19.84, to allow electronic notice of governmental meetings. ~~Under the revised statute, notice to the public may now be provided in one or several of the following ways~~: • Posting a notice in at least 3 public places likely to give notice to persons affected, • ~~Posting a notice in at least 1 public place likely to give notice to persons affected and placing a notice electronically on the governmental body's internet site~~, or • By paid publication in a news medium likely to give notice to persons affected. Notice must also still be provided to those news media who have filed a written request for such notice, and to the official newspaper designated under Wis. Stat. §§ 985.04, 985.05, and 985.06 or, if none exists, to a news medium likely to give notice in the area. (new 8/20)

Change how we post agendas to Electronically (Village Website) and the Board located outside the Municipal Building.

#20

| | | | |
|---|---|---|---|
| **Attorney - Village Business** | Stafford Rosenbaum<br>Laura Callan | | 3 South Pickney St<br>PO Box 1784<br>Madison, WI 53701 |
| **Attorney - Court** | Stafford Rosenbaum<br>Andrew Skog | | 3 South Pickney St<br><br>Madison, WI 53701 |
| **FINANCE: licenses, permits, employee relations, taxes (3 people)** | | | |
| | Scott Leahy | 05/25 | 108 Kent Dr |
| | Mike Peterson | 05/26 | 106 Savannah Circle |
| | John T. Forbes | 05/25 | 506 Oak Park Dr |
| **PUBLIC SAFETY: police, fire, building, zoning (3 people)** | | | |
| | Chris Valcheff | 05/26 | 103 Grimstad Dr |
| | John T. Forbes | 05/25 | 506 Oak Park Dr |
| | Brandon Watson | 05/26 | 411 Oak Park Dr |
| **PUBLIC WORKS: streets, parks, utility, lights, library (3 people)** | | | |
| | Mike Peterson | 05/26 | 106 Savannah Circle |
| | John T. Forbes | 05/25 | 506 Oak Park Dr |
| | Brandon Watson | 05/26 | 411 Oak Park Dr |
| **PUBLIC WELFARE: health and relief (3 people)** | | | |
| | Rhonda Hazen | 05/25 | 211 Quail Ridge Dr |
| | Don Hugill | 05/25 | 120 Victoria Ln |
| | Scott Leahy | 05/25 | 108 Kent Dr |

| OFFICER | NAME | TERM | ADDRESS |
|---|---|---|---|
| **HEALTH OFFICER: (1 person)** | Don Hugill | 05/25 | 120 Victoria Ln |
| **PUBLIC WORKS DIRECTOR** | Mike Weier | | 102 Barbara Circle |
| **PUBLIC WORKS EMPLOYEE** | Eric Arneson | | 508 Jenniton Ave |
| **PLANNING COMMISSION (5 PEOPLE - Village President, Trustee and 3 citizens)** | | | |
| Village President | John T Forbes | 05/27 | 506 Oak Park Dr |
| Village Board Representative | Rhonda Hazen | 05/25 | 211 Quail Ridge Dr |
| | Deb Piquette | 05/25 | 211 Victoria Ct |
| | Joseph Barrios | 05/26 | 208 Victoria Ct |
| | Scott Phillips | 05/27 | 513 Ty Tr |
| **BOARD OF APPEALS (5 members)** | | | |
| | Scott Phillips | 05/26 | 513 Ty Tr |
| | Greg Clerkin | 05/27 | 214 Arneson Rd |
| | Brian Walker | 05/27 | 303 Corbin Dr |
| | Tadd Owens | 05/26 | 206 Victoria Ct |
| | Sateash Kittleson | 05/27 | 104 Hillcrest Ave |
| Alternate | | 05/26 | |
| Alternate | | 05/27 | |

**BOARD OF REVIEW (4 members)**

| OFFICER | NAME | TERM | ADDRESS |
|---|---|---|---|
| **President** | John T. Forbes | 04/27 | 506 Oak Park Dr |
| **President Pro Tem** | Rhonda Hazen | 04/25 | 211 Quail Ridge Dr |
| **Village Trustees** | Scott Leahy | 04/27 | 108 Kent Dr |
| | Rhonda Hazen | 04/27 | 211 Quail Ridge Dr |
| | Don Hugill | 04/27 | 120 Victoria Ln |
| | Mike Peterson | 04/26 | 106 Savannah Circle |
| | Brandon Watson | 04/26 | 411 Oak Park Dr |
| | Chris Valcheff | 04/26 | 103 Grimstad Dr |
| **Clerk-Treasurer** | Michelle Walker | | 303 Corbin Dr |
| **Deputy Clerk-Treasurer** | Brianna Turner | | 5362 Blue Rdige Rd |
| **Police Chief** | Jeremy Oyen | | 428 Ruste Rd |
| **Fire Dept Chief** | Bud Schlimgen | | |
| **Fire District President** | Jim Ramos | 06/20 | Schurch Rd |
| **Fire District Board:** | Joe Pepper | 06/26 | 315 Corbin Dr |
| | Scott Phillips - will stay on | 06/25 | 506 Ty Tr |
| | Duane Elfering | 06/19 | 7752 Schurch Rd |
| | Jim Ramos | 06/20 | Schurch Rd |
| Town of Brigham Representative | Colleen Moore | 06/19 | |
| Village Board Representative | Rhonda Hazen | 06/25 | 211 Quail Ridge Dr |
| **Fire District Secretary** | Megan Meiden | | 407 E. Cty Hwy ID |
| **Rescue Protection Services** | | | |
| Village Board Representative | Don Hugill | Jun-25 | |
| Town of Brigham Representative | Jerry Davis | Jun-24 | |
| Village of Ridgeway Representative | | Jun-24 | |
| Town of Ridgeway Representative | | Jun-24 | |
| **Barneveld Area Rescue Squad** | Krist Quick | | |
| **Assessor** | Equity Appraisal, LLC | | PO Box 620476<br>Middleton, WI 53562 |

| OFFICER | NAME | TERM | ADDRESS |
|---|---|---|---|
| **Zoning Administrator/ Building Inspector** | Fenley Total Inspections<br>Scott Jelle | | 131 Tyvand Rd<br>Blanchardville, WI 53516 |
| **Engineer** | MSA, Inc.<br>Rob Uphoff | | 1230 South Blvd<br>Baraboo, WI 53913 |

| | | | |
|---|---|---|---|
| Alternate | Mary Ann Myers<br>Michelle Walker<br>Brianna Turner<br>Megan Mieden<br>Greg Clerkin | | 410 Jenniton Ave<br>303 Corbin Dr<br>5362 Blue Ridge Rd<br>502 Sylvia Circle<br>214 Arneson Rd |

**ECONOMIC DEVELOPMENT (5 People)**

| | | | |
|---|---|---|---|
| Chair | Brandon Watson | 05/26 | 411 Oak Park |
| | Rhonda Hazen | 05/25 | 211 Quail Ridge Dr |
| | Chris Valcheff | 05/26 | 113 Grimstad Dr |
| | Jessi Sullivan | 05/26 | 104 Savannah Cir |
| | Kathleen Murphy | 05/25 | 107 Kent Dr |

| OFFICER | NAME | TERM | ADDRESS |
|---|---|---|---|
| **LIBRARIAN (head)** | Sharilyn Sailing | | 419 Ruste Rd |
| **LIBRARIAN (assistant)** | Autumn Copus | | 207 S Jones St |
| **LIBRARY BOARD** | | | |
| Village Representative/Secretary | | 07/24 | |
| Village Representative/President | Brian Wimann | 07/26 | 303 S Jones St |
| Village Board Representative | Don Hugill | 05/25 | 120 Victoria Ln |
| Village Representative | Michelle Lancaster | 07/26 | 111 E. Main St |
| School Representative/Secretary | Carrie Portz | 07/27 | 8955 CTH ID |
| Village Representative | Kathleen Murphy | 07/26 | 107 Kent Dr |
| Iowa County Representative | Joann Manteufel | 05/27 | 7696 Lone Pine Rd |
| Iowa County Representative | Terri Liebmann | 05/26 | 4777 Cty Rd K Blue Mds |
| Village Representative | Tim Whisler | 07/25 | 108 Arneson Rd Apt 16 |
| **EMERGENCY OPERATIONS DIRECTO** | Jeremy Oyen | | 428 Ruste Rd |
| **TOWN OF BRIGHAM MEMBERS** | Jerry Davis | | |
| | Jason Carden | | 7701 Lone Pine Rd |
| | Colleen Moore - Clerk/Tres | | 407 E. Cty Hwy ID |