



Regular Board Meeting Notice & Agenda

NOTICE IS HEREBY GIVEN that the Village of Barneveld Board will meet on **Monday, May 4th, 2026 at 6:00 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 April 8th, 2026, Village Board Meeting
5. Informal Public Comment
6. Larry Lechner, Discussion on garbage and recycling collection
7. MSA Professional Services:
 - Project Update on Wellhouse #3 & Ground Reservoir Project
 - Discussion/Consideration of Change Order #6 from Portzen Construction for the Wellhouse #3 & Ground Reservoir project
 - Discussion/Consideration of Pay Application #17 for \$124,850.61 from Portzen Construction for Wellhouse #3 & Ground Reservoir project
 - Discussion/Consideration of reapplying for the ARIP Grant
 - Discussion/Consideration of creating an Ordinance/Resolution to post a weight restriction on Industrial Dr. and Jones St.
 - Discussion on ownership of the South end of Jones St. to Hwy K
 - Discussion on LRIP Grant approval for funding for N Jones St
 - Discussion/Consideration of Memorial Park Drainage
8. President's Report
 - Resident request regarding Birch Lake
9. Public Works Report
 - Discussion/Consideration of removing beach at Birch Lake Park
 - Discussion/Consideration of Portable Generator Maintenance
 - Discussion/Consideration of Well #2 Quotes for Exterior Maintenance
 - Discussion/Consideration of Heaters for Sewer Plant
 - Discussion/Consideration of Replacement Pump for Hwy T Lift Station
 - Discussion/Consideration of Upland Hills Donation of signs for summer safety at the park
 - Discussion on Village Maintenance
10. Police Chief's Report
11. Committee/Commission Reports
12. Clerk Treasurer's Report including employee breakdowns and monthly receipts
 - Monthly bills (water, sewer and general) for consideration of payment.
13. Discussion/Consideration of Barneveld's Committee Appointments including Barneveld-Brigham Fire District, Plan Commission, Board of Appeals and Economic Development Committee
14. Future agenda items and business
15. Adjournment

This is a final agenda.

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

It is possible that members of and possibly a quorum of members of other government bodies of the municipality may be in attendance at the above stated meeting to gather information. No action will be taken by any governmental body at the above stated meeting other than the governmental body specifically referred to above in this notice. Please note that upon reasonable notice all reasonable efforts will be made to accommodate the needs of individuals with disabilities through appropriate aids and services. For additional information or to request this service, contact the Municipal Clerk at 608-924-6861 or 403 E. County ID, Barneveld, Wisconsin, or by fax at 608-924-3056.

Posted: April 29th, 2026 @ 1:00 p.m. By: Michelle Walker, Clerk-Treasurer



Regular Board Meeting

#4

Wednesday April 8th, 2026

MINUTES *Draft Subject to Approval*

1. The meeting was called to order at 6:00 p.m. by John Forbes. State of Public Notice was given and agendas were available.
2. Roll Call: Scott Leahy, Rhonda Hazen, Chris Valcheff, Michael Peterson, Brandon Watson and John Forbes.
3. Pledge of Allegiance
4. Motion by B Watson/C Valcheff to approve the March 2nd, 2026 Village Board minutes. Motion carried with M/Peterson abstaining.
5. No Informal Public Comment
6. MSA Professional Services:
 - Motion by C Valcheff/R Hazen to approve the proposal for Comprehensive Outdoor Recreation Plan with the change to do Phase 1 and task 2.2. Motion carried.

D/Hugill arrived at 6:12 p.m.

- Project Update on Wellhouse #3 & Ground Reservoir Project
7. President's report – Thank you to the Election Workers, to Mike Peterson for being the Representative on the County Board, to Keith Hurlbert for stepping in to the Representative on the County Board and to all Village Board Members for serving another term.
 8. Public Works Report
 - Motion by M Peterson/C Valcheff to request proposals for Garbage and Recycling Collection in July to be due by mid-August for approval at the September Board Meeting. Motion Carried.
 - Motion by C Valcheff/S Leahy to allow Public Works Committee to approve signs for Park Rules, Sport Court and Splashpad at Memorial Park. Motion Carried.
 - Motion by B Watson/S Leahy to approve the 6-yard trash dumpster with weekly pickup from Pellitteri Waste Systems from May 1st to September 30th for Birch Lake Park. Motion carried.
 - Discussion on Village Maintenance
 9. Police Chief Report. Call response for March: Citations/Warnings - 15 and Service - 15.
 - Motion by C Valcheff/R Hazen to allow food trucks only associated with events to park at Memorial Park with the stipulation that event coordinator must get vendors food service

license, and proof of insurance naming Village of Barneveld as an added insured. The Vendor must be approved at a Board Meeting prior to event – the Color Run Event already approved. Motion Carried.

- Motion by M Peterson/C Valcheff to approve Operators License for Taylor Nelson for Kwik Trip #1508 and Karly Tuft for Ope Haus Pub & Grill. Motion Carried.

10. Committee/Commission Reports.

11. Motion by M Peterson/S Leahy to approve Economic Development Committee to review all current loans and work on getting past due loan current. Motion Carried.

12. Clerk-Treasurer's Report

- Motion by B Watson/D Hugill to approve the bills as presented. Motion carried.
- Motion by C Valcheff/R Hazen to approve closing the Office two (2) days in the Spring/Summer to rearrange vault and clean Office with a possible 3rd day to be approved by John with the dates to be determined by availability. Motion Carried.

13. Motion by J Forbes/S Leahy to approve a Retirement Party for Jean Ann Swenson on Monday May 11th, 2026, at Memorial Park Shelter. Motion Carried.

14. Future agenda items and business.

- Weight limit sign on Industrial Dr & S Jones St to be put on Public Works Meeting

15. Motion by M Peterson/R Hazen to adjourn at 7:08 p.m. Motion carried.

Approved by _____
Date _____

Minutes transcribed and written by Brianna Ranney

Village of Barneveld, WI

CLIENT LIAISON:

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

DATE:

April 27th, 2026

PROJECT INFO:

Owner: Village of Barneveld
Wellhouse Contractor: Portzen Construction
MSA#: 00142047



Wellhouse #3: April 16, 2026

WELLHOUSE #3 & GROUND RESERVOIR

WORK COMPLETED, APRIL:

In early April, Cummins Power was onsite multiple times to troubleshooting ongoing starting issues with the Well #3 generator. The issue was isolated to a electronic fuel relay and bracket. Both were replaced under warranty. However, due to vibration within the generator, the technician installed a temporary securing tie strap to keep the relay in place. This allowed the generator to run consecutively to complete the required testing in order to remove Well #2 from service. MSA/Portzen is working with Cummins for a permanent solution.

In mid-April, mechanical, electrical, and plumbing improvements at Well #2 continued. When working on the three-phase panelboard, A&G (Electrical subcontractor) discovered that the existing panelboard violates NEC code requirements due to past work defectively altered the panelboard. Change Order No. 6 was drafted to address safety concerns and code violations which include replacing the existing panel with a new 480V, three phase, panel. A&G has continued working on wiring and conduit for SCADA instruments, chemical pumps, and HVAC equipment. At this time, the electrical service has been completed. On April 22nd, the Generator at Well #2 was tested. A follow up testing event, and Owner training, is scheduled for early May.

WORK TO BE COMPLETED, MAY:

Following the completion of work at Well #2, final SCADA system integration, remote site punchlist, door warranty replacements, and project closeout including operation and maintenance manual processing and final Owner training will commence. LW Allen is scheduled to be onsite on May 4th-5th to startup Well #2, finish Well #1 work, and address remaining punchlist items at Well #3 and the City Shop. All sites will be reviewed for adequate turf restoration/germination in Spring of 2026.

CHANGE ORDER NO. 6: WELL #2 PANEL REPLACEMENT

Owner:	Village of Barneveld	Owner's Project No.:	
Engineer:	MSA Professional Services	Engineer's Project No.:	00142047
Contractor:	Portzen Construction	Contractor's Project No.:	24-09
Project:	Wellhouse #3 and Ground Reservoir		
Contract Name:	Village of Barneveld – Wellhouse #3 and Ground Reservoir		
Date Issued:	4/17/2025	Effective Date of Change Order:	As Approved

The Contract is modified as follows upon execution of this Change Order:

Description: During electrical construction at Well #2 in April 2026, it was discovered that the existing 480V power distribution panel was modified and damaged from previous work. The factory connection from the main circuit breaker to buss bars was removed. Aftermarket lugs were tapped to the bus bars. Bus bars were permanently damaged by grinding/cutting for lug install. This work is an unlisted field modification of the panelboard bus and is not compliant with NEC 110.3(B) or 110.14(A).

\$14,273.56 of the Contingency Allowance (Bid Item #10) included in the Bid remains at this time during construction. A credit of \$12,978.00 will be applied to Bid Item #10 to offset the costs, described in Portzen Construction's PCO #12 (attached). \$1,295.56, pending approval of this change order, is the remaining balance of the Contingency Allowance (Bid Item #10).

Attachments:

- PCO #12 – Portzen Construction
- RFI #18 – Panel Violations

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 5,969,000.00	Original Contract Times: Substantial Completion: February 20, 2026 Ready for final payment: July 17, 2026
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 5 \$ 24,776.43	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order] : Substantial Completion: No change Ready for final payment: No change
Contract Price prior to this Change Order: \$ 5,993,776.43	Contract Times prior to this Change Order: Substantial Completion: February 20, 2026 Ready for final payment: July 17, 2026
[Increase] [Decrease] this Change Order: \$ 0.00	[Increase] [Decrease] this Change Order: Substantial Completion: No change Ready for final payment: No change
Contract Price incorporating this Change Order: \$ 5,993,776.43	Contract Times with all approved Change Orders: Substantial Completion: February 20, 2026 Ready for final payment: July 17, 2026

Signatures on Page 2.

	Recommended by Engineer (if required)	Accepted by Contractor
By:	<u>Justin York</u>	<u>Joe Klein</u>
Title:	<u>Graduate Engineer II</u>	<u>Project Manager</u>
Date:	<u>4/17/2026</u>	<u>4/20/26</u>
	<u>Authorized by Owner</u>	<u>Approved by Funding Agency (if applicable)</u>
By:	_____	_____
Title:	_____	_____
Date:	_____	_____



Portzen Construction, Inc.
 205 Stone Valley Drive
 Dubuque, Iowa 52003
 Phone: +15635577642

Project: 24-09 - Barneveld Wellhouse #3
 121 Garrett Drive
 Barneveld, Wisconsin 53507

Prime Contract Potential Change Order #012: CE #017 - Well House 2 Electrical Panel

TO:	Village of Barneveld 403 East County Highway ID Barneveld, WI 53507	FROM:	Portzen Construction, Inc. 205 Stone Valley Drive Dubuque, Iowa 52003
PCO NUMBER/REVISION:	012 / 0	CONTRACT:	1 - Village of Barneveld - Wellhouse #3 and Ground Reservoir
REQUEST RECEIVED FROM:		CREATED BY:	Joe Klein (Portzen Construction, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	4/17/2026
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$12,978.00

POTENTIAL CHANGE ORDER TITLE: CE #017 - Well House 2 Electrical Panel

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #017 - Well House 2 Electrical Panel

Attached is pricing to swap out the existing electrical panel at wellhouse 2. This is replace MDP panel due to the existing panel being modified and damaged during previous installations. 400A 277/480v service rated main breaker NF Panel.

ATTACHMENTS:

[CO #3 Wellhouse #2 MDP.docx](#)

#	Budget Code	Description	Amount
1	G-16000.S Electrical	Electrical Materials	\$7,574.00
2	G-16000.S Electrical	Electrical Labor	\$4,786.00
Subtotal:			\$12,360.00
Overhead & Profit (10.00%):			\$0.00
Subcontractor Markup (5.00%):			\$618.00
Grand Total:			\$12,978.00

Rob Uphoff (MSA Professional Services)
 1230 South Boulevard
 Baraboo, Wisconsin 53913

Village of Barneveld
 403 East County Highway ID Barneveld, WI
 53507

Portzen Construction, Inc.
 205 Stone Valley Drive
 Dubuque, Iowa 52003

SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____



Portzen Construction, Inc.
 205 Stone Valley Drive
 Dubuque, Iowa 52003
 P: +15635577642

Project: 24-09 Barneveld Wellhouse #3
 121 Garrett Drive
 Barneveld, Wisconsin 53507

RFI #18: Wellhouse #2 Panel Violations

Revision	0	Status	Open
To	Justin Yanke (MSA Professional Services)	From	Taylor Udelhofen (A&G Electric)
Date Initiated	Apr 16, 2026	Due Date	Apr 21, 2026
Location		Project Stage	Course of Construction
Cost Impact	Yes (Unknown)	Schedule Impact	TBD
Spec Section	26 24 16 - Panelboards	Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Taylor Udelhofen (A&G Electric)		
Copies To	Joe Klein (Portzen Construction, Inc.), Justin Yanke (MSA Professional Services)		

Activity

Question

Question from Taylor Udelhofen A&G Electric on Wednesday, Apr 15, 2026 at 03:27 PM CDT

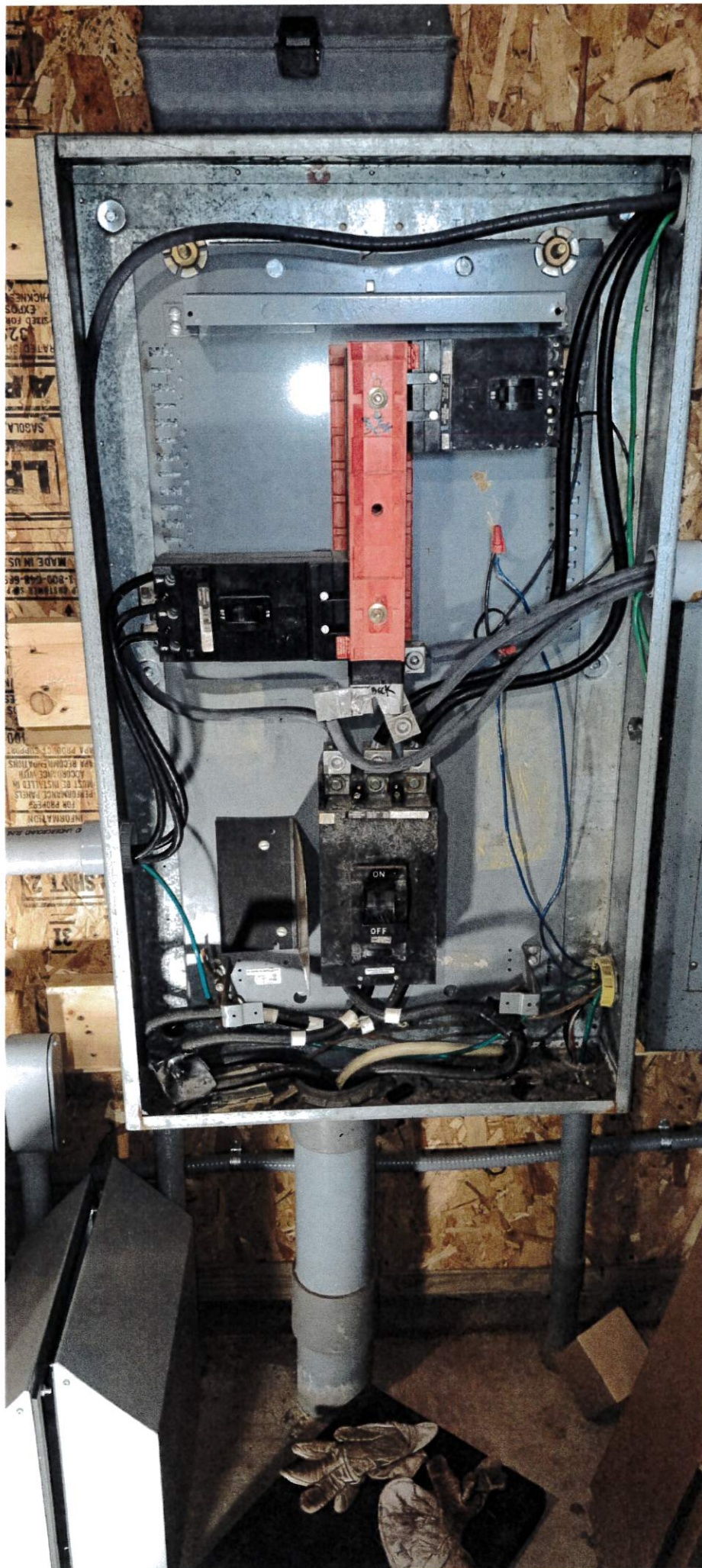
Existing panel (20-PP-1) was modified and damaged from previous work. Specifics listed below:

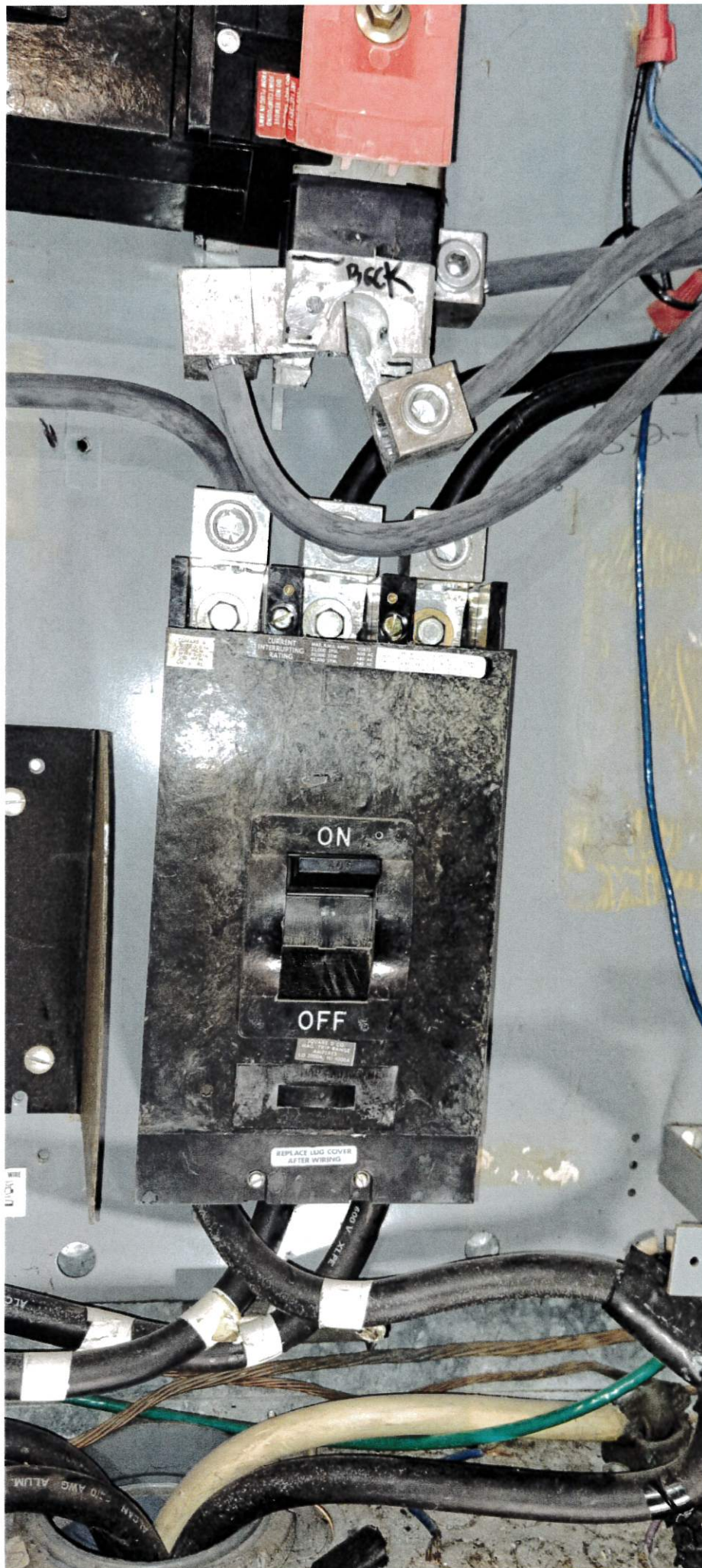
1. Factory connection from main breaker to buss bars removed.
2. Aftermarket lugs attached to buss bar with self-tapping screws.
3. Bus Bars have been modified and permanently damaged by grinding/cutting for lug install.

Attachments

CO #3 Wellhouse #2 MDP.docx, 1000001203.jpg, 1000001204.jpg, 1000001202.jpg, 1000001201.jpg, 1000001200.jpg

Awaiting an Official Response





Contractor's Application For Payment No. 17


To (Owner): Village of Barneveld	Application Period: 4-30-26	Application Date: 4-27-26
Project: Barneveld Wellhouse#3	From (Contractor): Portzen Construction Inc.	Notice to Proceed Date: 5-13-2024
Owner's Contract No.:	Contract:	Via (Engineer) MSA Professional
	Contractor's Project No.: 24-09	Engineer's Project No.: 00142047WH

Application for Payment
Change Order Summary

Approved Change Orders Number	Additions	Deductions
CO#1	\$18,878.13	
CO#2	\$4,332.05	
CO#3	\$0.00	
CO#4	\$1,664.25	
TOTALS	\$24,776.43	\$0.00
NET CHANGE BY CHANGE ORDERS	\$24,776.43	\$0.00

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: 
 Jaymie Kluesner, CEO
 Date: 4-27-2026

1. ORIGINAL CONTRACT PRICE \$ 5,969,000.00
2. Net change by Change Orders \$ 24,776.43
3. CURRENT CONTRACT PRICE (Line 1 ± 2) \$ 5,993,776.43
4. TOTAL COMPLETED AND STORED TO DATE (Column G on Progress Estimate) \$ 5,773,080.87
5. RETAINAGE:
 - a. 5.00% x \$ 5,773,080.87 Work Completed \$ 288,654.04
 - b. % x \$ Stored Material \$ 0.00
 - c. Total Retainage (Line 5a + Line 5b) \$ 288,654.04
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$ 5,484,426.83
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ 5,359,576.22
8. AMOUNT DUE THIS APPLICATION \$ 124,850.61
9. BALANCE TO FINISH, PLUS RETAINAGE (Column I on Progress Estimate + Line 5 above) \$ 509,349.60

Payment of: \$ 124,850.61
 (Line 8 or other - attach explanation of other amount)

is recommended by:  (Engineer) 4/29/2026 (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 Barmeveld
 403 East County Highway 1D Barmeveld, WI 53507 United States

PROJECT:
 Barmeveld Wellhouse #3
 121 Garrett Drive
 Barmeveld, Wisconsin 53507

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

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

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

APPLICATION NO: 17
INVOICE NO: 17
PERIOD: 02/01/26 - 04/30/26
PROJECT NOS: 24-09
CONTRACT DATE: 05/13/24

DISTRIBUTION TO:

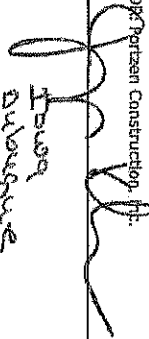
CONTRACTOR'S APPLICATION FOR PAYMENT

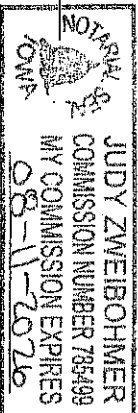
Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. Original Contract Sum \$5,969,000.00
 2. Net change by change orders \$24,776.43
 3. Contract sum to date (line 1 ± 2) \$5,993,776.43
 4. Total completed and stored to date (Column G on detail sheet) \$5,773,080.87
 5. Retainage:
 - a. 5.00% of completed work \$288,654.04
 - b. 0.00% of stored material \$0.00
- Total retainage (Line 5a + 5b or total in column I of detail sheet) \$288,654.04
6. Total earned less retainage (Line 4 less Line 5 Total) \$5,484,426.83
 7. Less previous certificates for payment (Line 6 from prior certificate) \$5,359,576.22
 8. Current payment due \$124,850.61
 9. Balance to finish, including retainage (Line 3 less Line 6) \$509,349.60

CHANGE ORDER SUMMARY		
	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$25,316.43	(\$540.00)
Total approved this Month:	\$32,704.44	(\$32,704.44)
Totals:	\$58,020.87	(\$33,244.44)
Net changes by change order:	\$24,776.43	

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: 
 State of: Iowa
 County of: Dubuque
 Subscribed and sworn to before me this 27th day of April 2026
 Notary Public: Judy Zweibohmer
 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: \$124,850.61

(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.

Item No.	Description of Work	Scheduled Value	Approved Changes	Revised Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C-G)	Retainage
					From Previous (D+E)	This Period					
Base Bid: 1. General Requirements											
1.1	Bonds	\$39,000.00	\$0.00	\$39,000.00	\$554,750.00	\$43,954.44	\$0.00	\$598,704.44	98.63%	\$8,295.56	\$29,935.22
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	\$145,500.00	\$2,500.00	\$0.00	\$148,000.00	100.00%	\$0.00	\$7,400.00
1.4	Project Management/Supervisor	\$242,000.00	\$0.00	\$242,000.00	\$231,000.00	\$5,500.00	\$0.00	\$236,500.00	97.73%	\$5,500.00	\$11,825.00
1.5	Construction Fence	\$9,000.00	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00
1.6	Porta-Potty	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
1.7	Job Trailer & Supplies	\$18,000.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	100.00%	\$0.00	\$900.00
1.8	Trash Disposal	\$6,000.00	\$0.00	\$6,000.00	\$5,750.00	\$250.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
1.9	Surveying Staking, & Testing	\$13,000.00	\$0.00	\$13,000.00	\$13,000.00	\$0.00	\$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	\$16,500.00	\$500.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00
1.12	Daily Cleaning	\$22,000.00	\$0.00	\$22,000.00	\$21,000.00	\$1,000.00	\$0.00	\$22,000.00	100.00%	\$0.00	\$1,100.00
1.13	Final Cleaning	\$9,000.00	\$0.00	\$9,000.00	\$6,000.00	\$1,500.00	\$0.00	\$7,500.00	83.33%	\$1,500.00	\$375.00
1.14	Temporary Utilities	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
1.15	Procure 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	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00
1.17	Electric Utility Allowance	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$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	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
1.19	Internet Utility Allowance	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
1.20	Cellular Utility Allowance	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
1.21	Telephone and Data Utility Allowance	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
1.22	Contingency Allowance	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$18,704.44	\$0.00	\$18,704.44	93.52%	\$1,295.56	\$935.22
Base Bid: 2. Sitework											
2.1	Site Work General - Wellhouse	\$8,500.00	\$0.00	\$8,500.00	\$796,500.00	\$3,500.00	\$0.00	\$800,000.00	100.00%	\$0.00	\$40,000.00

A	B	C	D	E	F	G	H	I		
									Scheduled Value	Approved Changes
2.2	Site Work General - Reservoir	\$0.00	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$425.00
2.3	Grading - Wellhouse	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$1,500.00
2.4	Grading - Reservoir	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
2.5	Excavation/Backfill/Lean Concrete - Wellhouse	\$0.00	\$52,200.00	\$0.00	\$52,200.00	\$0.00	\$52,200.00	100.00%	\$0.00	\$2,610.00
2.6	Excavation/Backfill/Lean Concrete - Reservoir	\$0.00	\$273,800.00	\$0.00	\$273,800.00	\$0.00	\$273,800.00	100.00%	\$0.00	\$13,690.00
2.7	Sanitary	\$0.00	\$74,000.00	\$0.00	\$74,000.00	\$0.00	\$74,000.00	100.00%	\$0.00	\$3,700.00
2.8	Storm	\$0.00	\$29,000.00	\$0.00	\$29,000.00	\$0.00	\$29,000.00	100.00%	\$0.00	\$1,450.00
2.9	Water	\$0.00	\$94,000.00	\$0.00	\$94,000.00	\$0.00	\$94,000.00	100.00%	\$0.00	\$4,700.00
2.10	Site Demo - Wellhouse	\$0.00	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$16,000.00	100.00%	\$0.00	\$800.00
2.11	Paving & Subgrade	\$0.00	\$76,000.00	\$0.00	\$76,000.00	\$0.00	\$76,000.00	100.00%	\$0.00	\$3,800.00
2.12	Site Bid - Well 2 - Chemical	\$0.00	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00
2.13	Site Bid - Well 2 - Water	\$0.00	\$19,000.00	\$0.00	\$19,000.00	\$0.00	\$19,000.00	100.00%	\$0.00	\$950.00
2.14	Seeding & Landscaping	\$0.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00	100.00%	\$0.00	\$1,200.00
2.15	Asphalt & Markings	\$0.00	\$64,000.00	\$0.00	\$64,000.00	\$0.00	\$64,000.00	100.00%	\$0.00	\$3,200.00
2.16	Selective Demo	\$0.00	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00
2.17	Sanitary Sewer TV	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
Base Bid - 3. Concrete		\$0.00	\$967,000.00	\$0.00	\$967,000.00	\$0.00	\$967,000.00	100.00%	\$0.00	\$48,350.00
3.1	Footings - Wellhouse	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00	100.00%	\$0.00	\$2,000.00
3.2	Footings/Slab - Reservoir	\$0.00	\$84,000.00	\$0.00	\$84,000.00	\$0.00	\$84,000.00	100.00%	\$0.00	\$4,200.00
3.3	Walls - Wellhouse	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$75,000.00	100.00%	\$0.00	\$3,750.00
3.4	Walls - Reservoir	\$0.00	\$251,000.00	\$0.00	\$251,000.00	\$0.00	\$251,000.00	100.00%	\$0.00	\$12,550.00
3.5	Slabs - Wellhouse	\$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	\$0.00	\$164,000.00	\$0.00	\$164,000.00	\$0.00	\$164,000.00	100.00%	\$0.00	\$8,200.00
3.7	Concrete Reinforcement Material - Wellhouse	\$0.00	\$33,500.00	\$0.00	\$33,500.00	\$0.00	\$33,500.00	100.00%	\$0.00	\$1,675.00
3.8	Concrete Reinforcement Material - Reservoir	\$0.00	\$95,500.00	\$0.00	\$95,500.00	\$0.00	\$95,500.00	100.00%	\$0.00	\$4,775.00
3.9	Concrete Reinforcement Labor - Wellhouse	\$0.00	\$31,000.00	\$0.00	\$31,000.00	\$0.00	\$31,000.00	100.00%	\$0.00	\$1,550.00

A	B	C	D	E	F	G	H	I		
									Description of Work	Scheduled Value
3.10	Concrete Reinforcement Labor - Reservoir	\$0.00	\$88,800.00	\$88,800.00	\$0.00	\$0.00	\$88,800.00	100.00%	\$0.00	\$4,400.00
3.11	Floor Finishing - Wellhouse	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$500.00
3.12	Precast - Includes Installation - Wellhouse	\$0.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$36,000.00	100.00%	\$0.00	\$1,800.00
3.13	Grouting - Reservoir	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00
Base Bid: 4, Masonry		\$0.00	\$529,000.00	\$529,000.00	\$0.00	\$0.00	\$529,000.00	100.00%	\$0.00	\$28,450.00
4.1	Masonry - Wellhouse	\$0.00	\$423,200.00	\$423,200.00	\$0.00	\$0.00	\$423,200.00	100.00%	\$0.00	\$21,160.00
4.2	Masonry - Reservoir	\$0.00	\$105,800.00	\$105,800.00	\$0.00	\$0.00	\$105,800.00	100.00%	\$0.00	\$5,290.00
Base Bid: 5, Steel		\$0.00	\$93,000.00	\$93,000.00	\$0.00	\$0.00	\$93,000.00	100.00%	\$0.00	\$4,650.00
5.1	Steel Material - Wellhouse	\$0.00	\$52,800.00	\$52,800.00	\$0.00	\$0.00	\$52,800.00	100.00%	\$0.00	\$2,640.00
5.2	Steel Material - Reservoir	\$0.00	\$13,200.00	\$13,200.00	\$0.00	\$0.00	\$13,200.00	100.00%	\$0.00	\$660.00
5.3	Steel Labor - Wellhouse	\$0.00	\$21,600.00	\$21,600.00	\$0.00	\$0.00	\$21,600.00	100.00%	\$0.00	\$1,080.00
5.4	Steel Labor - Reservoir	\$0.00	\$5,400.00	\$5,400.00	\$0.00	\$0.00	\$5,400.00	100.00%	\$0.00	\$270.00
Base Bid: 6, Carpentry		\$0.00	\$52,000.00	\$52,000.00	\$0.00	\$0.00	\$52,000.00	100.00%	\$0.00	\$2,600.00
6.1	Rough Carpentry - Wellhouse	\$0.00	\$22,100.00	\$22,100.00	\$0.00	\$0.00	\$22,100.00	100.00%	\$0.00	\$1,105.00
6.2	Rough Carpentry - Reservoir	\$0.00	\$11,900.00	\$11,900.00	\$0.00	\$0.00	\$11,900.00	100.00%	\$0.00	\$595.00
6.3	Hardware - Wellhouse	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
6.4	Hardware - Reservoir	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00
6.5	Casework	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
Base Bid: 7, Thermal		\$0.00	\$270,000.00	\$270,000.00	\$0.00	\$0.00	\$270,000.00	100.00%	\$0.00	\$13,500.00
7.1	Waterproofing - Wellhouse	\$0.00	\$21,500.00	\$21,500.00	\$0.00	\$0.00	\$21,500.00	100.00%	\$0.00	\$1,075.00
7.2	Waterproofing - Reservoir	\$0.00	\$21,500.00	\$21,500.00	\$0.00	\$0.00	\$21,500.00	100.00%	\$0.00	\$1,075.00
7.3	Insulation - Wellhouse	\$0.00	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100.00%	\$0.00	\$325.00
7.4	Insulation - Reservoir	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
7.5	Air/Vapor Retarder - Wellhouse	\$0.00	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100.00%	\$0.00	\$700.00
7.6	Air/Vapor Retarder - Reservoir	\$0.00	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100.00%	\$0.00	\$700.00
7.7	Roofing - Wellhouse	\$0.00	\$60,800.00	\$60,800.00	\$0.00	\$0.00	\$60,800.00	100.00%	\$0.00	\$3,040.00

A	B	C	D	E		F	G	H	I
				Work Completed From Previous (D+E)	This Period				
Item No.	Description of Work	Scheduled Value	Approved Changes	Revised Scheduled Value	Materials Presently Stored	Total Completed and Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C-G)	Retainage
7.8	Roofing - Reservoir	\$80,200.00	\$0.00	\$80,200.00	\$0.00	\$80,200.00	100.00%	\$0.00	\$4,010.00
7.9	Roof Hatches - Wellhouse	\$7,250.00	\$0.00	\$7,250.00	\$0.00	\$7,250.00	100.00%	\$0.00	\$362.50
7.10	Roof Hatches - Reservoir	\$21,750.00	\$0.00	\$21,750.00	\$0.00	\$21,750.00	100.00%	\$0.00	\$1,087.50
7.11	Joint Sealants - Wellhouse	\$10,900.00	\$0.00	\$10,900.00	\$0.00	\$10,900.00	100.00%	\$0.00	\$545.00
7.12	Joint Sealants - Reservoir	\$10,100.00	\$0.00	\$10,100.00	\$0.00	\$10,100.00	100.00%	\$0.00	\$505.00
Base Bid: 8. Openings		\$85,000.00	\$0.00	\$85,000.00	\$0.00	\$85,000.00	100.00%	\$0.00	\$4,250.00
8.1	Doors-Material	\$55,000.00	\$0.00	\$55,000.00	\$0.00	\$55,000.00	100.00%	\$0.00	\$2,750.00
8.2	Doors-Labor	\$13,000.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	100.00%	\$0.00	\$650.00
8.3	Glazing	\$17,000.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00
Base Bid: 9. Finishes		\$127,000.00	\$0.00	\$127,000.00	\$0.00	\$127,000.00	98.50%	\$1,900.00	\$6,255.00
9.1	Painting - Wellhouse #3	\$120,900.00	\$0.00	\$120,900.00	\$0.00	\$120,900.00	100.00%	\$0.00	\$6,045.00
9.2	Painting - Wellhouse #2	\$1,900.00	\$0.00	\$1,900.00	\$0.00	\$1,900.00	0.00%	\$1,900.00	\$0.00
9.3	Painting - Reservoir	\$4,200.00	\$0.00	\$4,200.00	\$0.00	\$4,200.00	100.00%	\$0.00	\$210.00
Base Bid: 10. Specialties		\$33,000.00	\$0.00	\$33,000.00	\$0.00	\$33,000.00	100.00%	\$0.00	\$1,650.00
10.1	Signage	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$1,500.00
10.2	Toilet & Bath Accessories	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
10.3	Fire Extinguishers	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$50.00
Base Bid: 11. Equipment		\$349,000.00	\$0.00	\$349,000.00	\$0.00	\$349,000.00	100.00%	\$0.00	\$17,450.00
11.1	Chain Hoists & Trolley	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
11.2	Process Booster System	\$244,000.00	\$0.00	\$244,000.00	\$0.00	\$244,000.00	100.00%	\$0.00	\$12,200.00
11.3	Submersible Well Pump	\$53,000.00	\$0.00	\$53,000.00	\$0.00	\$53,000.00	100.00%	\$0.00	\$2,650.00
11.4	Liquid Chlorination System	\$37,000.00	\$0.00	\$37,000.00	\$0.00	\$37,000.00	100.00%	\$0.00	\$1,850.00
Base Bid: 15. Mechanical		\$828,000.00	\$0.00	\$828,000.00	\$0.00	\$828,000.00	91.06%	\$74,000.00	\$37,700.00
12.1	Plumbing - Wellhouse	\$572,000.00	\$0.00	\$572,000.00	\$0.00	\$572,000.00	100.00%	\$0.00	\$28,800.00
12.2	Plumbing - Reservoir	\$78,000.00	\$0.00	\$78,000.00	\$0.00	\$78,000.00	100.00%	\$0.00	\$3,900.00
12.3	HVAC	\$106,000.00	\$0.00	\$106,000.00	\$0.00	\$106,000.00	95.28%	\$5,000.00	\$5,050.00

A Item No.	B Description of Work	C Scheduled Value	D Approved Changes	E Revised Scheduled Value	F Work Completed		G Materials Presently Stored	H Total Completed and Stored to Date (D + E + F)	I % (G/I)	J Balance to Finish (C-G)	K Retainage
					D From Previous (D+E)	E This Period					
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	\$3,000.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
	Base Bid: 16. Electrical	\$1,229,000.00	\$0.00	\$1,229,000.00	\$1,027,000.00	\$65,500.00	\$0.00	\$1,092,500.00	88.89%	\$136,500.00	\$54,625.00
13.1	Electrical - Fixed Costs	\$6,000.00	\$0.00	\$6,000.00	\$2,500.00	\$3,000.00	\$0.00	\$5,500.00	91.67%	\$500.00	\$275.00
13.2	Electrical - Wellhouse #3 - Wellhouse	\$156,000.00	\$0.00	\$156,000.00	\$149,500.00	\$6,500.00	\$0.00	\$156,000.00	100.00%	\$0.00	\$7,800.00
13.3	Electrical - Wellhouse #3 - Reservoir	\$22,000.00	\$0.00	\$22,000.00	\$18,500.00	\$3,500.00	\$0.00	\$22,000.00	100.00%	\$0.00	\$1,100.00
13.4	Emergency Engine Generator	\$222,000.00	\$0.00	\$222,000.00	\$189,000.00	\$33,000.00	\$0.00	\$222,000.00	100.00%	\$0.00	\$11,100.00
13.5	Wellhouse 2 - Generator	\$107,000.00	\$0.00	\$107,000.00	\$87,500.00	\$19,500.00	\$0.00	\$107,000.00	100.00%	\$0.00	\$5,350.00
13.6	System Integration - Wellhouse #3	\$580,000.00	\$0.00	\$580,000.00	\$580,000.00	\$0.00	\$0.00	\$580,000.00	100.00%	\$0.00	\$29,000.00
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	\$18,712.88	\$467.25	\$0.00	\$18,780.13	100.00%	\$0.00	\$939.01
	Base Bid: 18. Change Order #2	\$0.00	\$4,332.05	\$4,332.05	\$4,332.05	\$0.00	\$0.00	\$4,332.05	100.00%	\$0.00	\$216.60
	Base Bid: 19. Change Order #3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
	Base Bid: 20. Change Order #4	\$0.00	\$1,664.25	\$1,664.25	\$1,664.25	\$0.00	\$0.00	\$1,664.25	100.00%	\$0.00	\$83.21
	Base Bid: (Unspecified Base Bid)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
	Grand Total:	\$5,969,000.00	\$24,776.43	\$5,993,776.43	\$5,641,659.48	\$131,421.69	\$0.00	\$5,773,080.87	96.32%	\$220,695.56	\$288,654.04

Michelle Walker

From: Village Of Barneveld <mpeterson@mhtc.net>
Sent: Wednesday, April 29, 2026 10:22 AM
To: Michelle Walker
Subject: Re: Agenda

ARIP Infor for Rounds 2

2026-2027 Round 2

Project solicitation opens	April 29, 2026
Application deadline	June 29, 2026 by 5:00 pm
Discretionary selection committee review and selection	July - September 2026
Anticipated awards announcement	Late October 2026

From: Michelle Walker (Michelle@barneveldwi.gov)
Date: 04/29/26 09:34
To: mpeterson (mpeterson@mhtc.net) (mpeterson@mhtc.net)
Subject: **Agenda**

See attached for current agenda – you said you had some things to add?

New email – please update your records. Michelle@barneveldwi.gov

Michelle Walker, CMC/WCMC

Village Clerk/Treasurer

403 E. County Hwy ID

Barneveld, WI 53507

608-924-6861



Wisconsin Department of Transportation
Office of the Secretary
4822 Madison Yards Way, S903
Madison, WI 53705

Governor Tony Evers
Secretary Kristina Boardman
wisconsindot.gov
Telephone: (608) 266-1114
Email: sec.exec@dot.wi.gov

April 15, 2026

The Honorable Michelle Walker
Village of Barneveld
403 E County Rd Id
Barneveld, WI 53507-9752

Dear Michelle Walker,

Congratulations! This letter confirms funding for your local project on **N Jones St** from the 2026-27 **Municipal Street Improvement Discretionary Program (MSID)**, which is a component of the Local Roads Improvement Program (LRIP), a reimbursement program of the Wisconsin Department of Transportation (WisDOT). This program assists local units of government in improving deteriorating county highways, town roads, and municipal streets under the authority of the local unit of government by paying up to **50%** of the total eligible project costs, with the balance of costs funded by the political subdivision where the work is performed.

Your project was one of **28 MSID** projects selected for funding in the 2026-27 biennium. The total eligible cost of the project is currently estimated to be **\$876,000.00** based on the application materials submitted. WisDOT will reimburse the Village of Barneveld **for up to a limit of \$400,000.00.**

You will soon receive a signed State/Municipal Project Agreement (SMA) from WisDOT. It is important that you **not incur any project costs** until receipt of your signed State Municipal Project Agreement (SMA) from WisDOT. Additionally, please be aware of the new program requirement beginning this cycle which is to provide advertising information to the department at least 7 days prior to advertising. More information on how to provide this information is located in the [LRIP Guidelines and Requirements](#) and on the [LRIP webpage](#).

I greatly appreciate your commitment to provide a quality transportation system that promotes public safety and economic development. Our state and local partnership is imperative to the future of Wisconsin's transportation infrastructure. Congratulations on your project award, which is a key part of this effort.

Sincerely,

A handwritten signature in black ink, appearing to read "Kristina Boardman".

Kristina Boardman, Secretary

Michelle Walker

From: Pelton, Hillary - DOT <hillary.pelton@dot.wi.gov>
Sent: Wednesday, April 15, 2026 11:17 AM
To: Michelle Walker
Subject: 2026-27 LRIP Project Award Notification
Attachments: LRIP Award Notification.pdf

Good morning,

Attached, please find information regarding your 2026-27 LRIP project award.

Thank you for your continued partnership with WisDOT and for your commitment to improving Wisconsin's local transportation infrastructure.

We look forward to working with you as your project moves forward.

For awareness, a copy of this letter has been sent to the applicable Treasurer, Clerk, Head of Government, and County Highway Commissioner.

Feel free to reach to dotlocalprograms@dot.wi.gov with any additional questions.

Hillary Pelton
Agricultural Roads Improvement Program (ARIP) Manager Wisconsin Department of Transportation
(608) 261-4443 office
hillary.pelton@dot.wi.gov



2026 - 2027
Local Roads Improvement Program (LRIP)
State Municipal Project Agreement

Date:	April 27, 2026	Program Type:	MSID
LRIP Project Number:	19843	CVT:	25106
County:	Iowa	Project ID:	39508802707
Recipient:	Village of Barneveld	Appropriation:	27000
		Account:	8700140

The signatory city, village, town or county, hereinafter called the Municipality, through its duly authorized officers or officials via the signed LRIP application form and terms and conditions, and the State of Wisconsin Department of Transportation, hereinafter called the State, enter into this agreement, hereinafter called the Agreement, to accomplish the described project, hereinafter called the Project.

The authority for the Municipality and the State to enter into this agreement is provided by the *Wisconsin Administrative Code TRANS 206.03(12)*.

Improvement Type:	Reconstruction	Intended Construction Year:	2027
Surface Type:	70 - Hot Mix Asphalt Pavement (HMAC)		
On Route 1:	N Jones St	Additional Locations are displayed on Page 2	
At Route:	E Main St		
Toward Route:	N Jones St (Termini)		
Structure	None		
Section Length	581 ft		
Need for Improvement:	Severe Asphalt Deterioration		
Other Work:	Adjust manholes, Clearing and grubbing, Geotextile grid fabric, Pavement marking, Re-establish crown, Sanitary sewer*, Sidewalk, Storm sewer, Undercutting, Water main*		

Thickness	Travel Width (Per Lane)	Left Shoulder	Curb & Gutter	Right Shoulder	Curb & Gutter
4.00 in	15 ft 0 in	2 ft 0 in	Y	2 ft 0 in	Y

Project Cost Summary	Estimated Costs	LRIP/State Funds	Municipal Funds (includes ineligible costs)
Engineering:	\$146,000.00		
Right-of-Way Acquisition:	\$0.00		
Construction:	\$730,000.00		
Total Eligible Costs:	\$876,000.00		
Total Ineligible Costs	\$219,000.00		

Total Improvement Costs:	\$1,095,000.00	\$400,000.00	\$695,000.00
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This request is subject to the terms and conditions agreed to at the time of application for the designated MUNICIPALITY and upon acceptance by the STATE, per signature below, shall constitute agreement between the MUNICIPALITY and the STATE.

Accepted for the State of Wisconsin, Department of Transportation:

By: <u>Merrill Mechler-Hickson</u>	<u>April 27, 2026</u>
Local Transportation Programs and Finance	Date

2026 - 2027
Local Roads Improvement Program (LRIP)
State Municipal Project Agreement

Additional Locations:

On Route 2: **Wood St**
At Route: **N Grove St (Termini)**
Toward Route: **N Jones St**
Section Length **687 ft**

Need for Improvement: **Severe Asphalt Deterioration**

Other Work:

Thickness 4.00 in	Travel Width (Per Lane) 15 ft 0 in	Left Shoulder 2 ft 0 in	Curb & Gutter Y	Right Shoulder 2 ft 0 in	Curb & Gutter Y
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On Route 3: **W Main St**
At Route: **N Jones St (Termini)**
Toward Route: **N Grove St (Termini)**
Section Length **634 ft**

Need for Improvement: **Severe Asphalt Deterioration**

Other Work:

Thickness 4.00 in	Travel Width (Per Lane) 15 ft 0 in	Left Shoulder 2 ft 0 in	Curb & Gutter Y	Right Shoulder 2 ft 0 in	Curb & Gutter Y
-----------------------------	--	-----------------------------------	---------------------------	------------------------------------	---------------------------

Project Funding						
Funding Type	From Project	Program Type	Biennium	Sunset Date	Approved Amount	Date
New Biennium Project	N/A	MSID	2026 - 2027	June 30, 2031	\$400,000.00	April 27, 2026
					Total	\$400,000.00

2026 - 2027
Local Roads Improvement Program (LRIP)
State Municipal Project Agreement

Terms and Conditions

1. The State shall not be liable to the Municipality for damages or delays resulting from work by third parties. The State also shall be exempt from liability to the Municipality for damages or delays resulting from injunctions or other restraining orders obtained by third parties.
2. The State will not be liable to any third party for injuries or damages resulting from work under or for the Project. The Municipality and the Municipality's surety shall indemnify and save harmless the State, its officers and employees, from all suits, actions or claims of any character brought because of any injuries or damages received or sustained by any person, persons or property on account of the operations of the Municipality and its sureties; or on account of or in consequence of any neglect in safeguarding the work; or because of any act or omission, neglect or misconduct of the Municipality or its sureties; or because of any claims or amounts recovered for any infringement by the Municipality and its sureties of patent, trademark or copyright; or from any claims or amounts arising or recovered under the Worker's Compensation Act, relating to the employees of the Municipality and its sureties; or any other law, ordinance, order or decree relating to the Municipality's operations.
3. Contract modification: This Agreement can only be modified by written instruments duly executed by both parties. No term or provision of neither this Agreement nor any of its attachments may be changed, waived or terminated orally.
4. Binding effects: All terms of this Agreement shall be binding upon and inure to the benefits of the legal representatives, successors and executors. No rights under this State/Municipal Agreement may be transferred to a third party. This State/Municipal Agreement creates no third-party enforcement rights.
5. Choice of law and forum: This Agreement shall be interpreted and enforced in accordance with the laws of the State of Wisconsin. The parties hereby expressly agree that the terms contained herein are enforceable by an action in the Circuit Court of Dane County, Wisconsin.
6. Non-appropriation of funds: With respect to any payment required to be made by the State under this Agreement, the parties acknowledge the State's authority to make such payment is contingent upon appropriation of funds and required legislative approval sufficient for such purpose by the Wisconsin Legislature. If such funds are not so appropriated, either the Municipality or the State may terminate this Agreement after providing written notice not less than thirty (30) days before the termination is to take effect. (Reference 66 OAG 408; State ex rel. LaFollette v. Reuter, 36 Wis. 2d 96, 119 [1967])
7. The initiation and accomplishment of the Project will be subject to the applicable federal, state and local laws, administrative policy and program rules, ordinances, standards, and contract bidding requirements. Please note that if any portion of a Project is funded using federal funds, the entire Project will be subject to federal requirements. Any federally-funded portion of the Project is not eligible for reimbursement under this Agreement.
8. The construction of the Project will be in accordance with the appropriate standards unless an exception to standards is granted by the State prior to construction. The entire cost of the Project not constructed to standards will be the responsibility of the Municipality unless such exception is explicitly granted in writing by the State.
9. The Municipality will assume all responsibility for complying with all applicable environmental requirements for the Project.
10. The work, which is eligible for State participation, will be administered by the Municipality.
11. The Municipality agrees to comply with the relevant applicable statutes governing advertisements for bids. The Municipality is encouraged to advertise for greater than the minimum requirements to provide the widest possible coverage. The Municipality shall provide the State information regarding the source where the LRIP bid advertisements can be located no less than seven (7) days prior to the first week of advertisement. The Municipality must keep records of publication in the project file. All Municipal contracts for this Project will be let by competitive bid and awarded to the lowest responsible bidder in accordance with the provisions of Wis. Stat. § 86.31(2) and all other Municipal bidding requirements.
12. State financing will be limited to up to 90 percent (90%) participation for eligible items for Supplemental projects and 50 percent (50%) participation for eligible items for Entitlement and Discretionary projects or to the limit approved for the Project - whichever is less.
13. Payments to the Municipality will be made after the Project is completed, and the contractor(s) is/are fully reimbursed.
14. In order to guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from any moneys otherwise due and payable by the State to the Municipality.
15. The Municipality will keep records of the cost of the Project, letting documents, advertising information, itemized invoices, and contractor payment documentation and will have them available for inspection by representatives of the State and will furnish copies when requested.
16. By signing this Agreement, the Municipality certifies the estimated costs are provided in good faith based on information known at the time of the estimate creation and reflects an accurate estimate of anticipated costs.
17. The design and construction of the Project must be certified by a registered professional engineer, if the cost of the Project exceeds \$65,000 per Wis. Stat. § 86.31(2)(e).
18. Federal Single Audits of Local Government Units:
 - a. The Municipality shall have a single organization audit performed by a qualified independent auditor if required to do so under federal law and regulations. (See Federal Circular No. A-133)
 - b. This audit shall be performed in accordance with Federal Circular A-133 issued by the Federal Office of Management and Budget and state single audit guidelines issued by the Wisconsin Department of Administration.

Local Roads Improvement Program (LRIP)
State Municipal Project Agreement

c. The Municipality will keep records of costs of construction, inspection tests and maintenance done by it to enable the State to review the amount and nature of the expenditure for those purposes. Such accounting records and any other related records shall be subject to a project review or audit as directed by the State within ten (10) years of project closing.

19. The Municipality will maintain, at its own cost and expense, all portions of the Project that lie within its jurisdiction and will make provision of such maintenance as long as the road remains open to traffic.

20. In accordance with the State's sunset policy for LRIP projects, the subject improvement must be constructed and submitted for reimbursement within three biennia. The sunset date of the funds is listed in the Project Funding table in this Agreement.

21. Nothing in this Agreement shall be deemed a waiver of the State's Sovereign Immunity.

22. If any part of this Agreement is determined to be invalid, illegal, or unenforceable, such determination shall not affect the validity, legality, or enforceability of any other part of this Agreement and the remaining parts shall be enforced as if such invalid, illegal, or unenforceable part was not contained herein.

23. In connection with the performance of work under this Agreement, the Municipality agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in s. 51.01 (5), sexual orientation or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Except with respect to sexual orientation, the contractor further agrees to take affirmative action to ensure equal employment opportunities. The Municipality agrees to post in conspicuous places, available for employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of the nondiscrimination clause.

Checking this box indicates that the Preparer is authorized to conduct official business for the Municipality identified below and upon acceptance by the State shall constitute agreement between the Municipality and the State, subject to the terms and conditions above.

Recipient:	Village of Barneveld	County:	Iowa	
Head of Government:	JOHN T FORBES	Title:	Head of Government	
Preparer:	Craig Hardy	Title:	County Highway Commissioner	Date: 01/08/2026
Reviewer:	Kelly Curtiss	Title:	Program Manager	Date: 04/06/2026



RULE

Construction

Mike Bisbach, Project Manager

3696 State Road 23, Dodgeville, WI 53533

Cell (608) 341-7313

Office: (608) 935-2701

November 3, 2025

QUOTE

Project: Barneveld Memorial Park
Village of Barneveld
(Area Drains - Regrading)

The following is a description of what is included in the Rule Constructions Quote for adding an area drain on the east side of the park and regrading for positive drainage on the west side.

East Side Area Drain (See attached Drawing and Calculation Sheet)

- Provide approximately 112 LF of 8" SDR 35 Storm Sewer with bend(s) as shown on attached drawing.
- Provide and install an 8" Grate as shown on attached drawing.
- Provide and install an end section with guard at the pond.
- Sawcut and remove and reinstall up to 50 SF of sidewalk.
- Regrade area around area drain to provide positive drainage.
- Seed and emat all disturbed areas.

West Side Regrading (See attached Drawing and Calculation sheet)

- Regrade and provide a shallow swale to drain area of concern as shown on attached drawing.
- Seed and emat all disturbed areas.

West Side Area Drain (See attached Drawing and Calculation sheet)

- Remove existing 90 Degree Bend at end of existing Storm run and replace with an 8" x 8" Tee.
- Provide approximately 60 LF of 6" SDR 35 Storm Sewer and an 8" x 6" eccentric reducer as shown on attached drawing.
- Provide and install a 6" Grate as shown on the attached drawing.
- Regrade area around new drain to provide positive drainage.
- Seed and emat all disturbed areas

TOTAL COST = \$14,295.00

NOTES:

- Material testing if required is not included.
- Any items not specifically listed in description above are not included.

ACCEPTANCE

Print Name: _____

By: _____

Title: _____ Date: _____

Please return signed quote to our office

Rule Construction, Ltd.

By: _____

Mike Bisbach

Title: _____

Project Manager

RULE CONSTRUCTION LTD

BARNEVELD PARK

RE-GRADING

EAST AREA - DRAIN PROPOSAL

BM. POINT DOT @ SW - ELEV = 100.00
6.19 [106.19]

GROUND SPOT @ PROPOSED SPOT #1 7.02
ELEV = 99.17

95' TO EAST = SPOT ON SW ELEV = 100.00 #2

15' TO SOUTH = #3 7.63 98.56 > 1/2 way

5' TO SOUTH = #4 8.72 97.97 > 98.02

TOTAL LENGTH = 112.5

DEPRESS GRATE 2" = .17 $\frac{3}{8}$ RIM = 99.17 - .17
= 99.00

$99.00 - 98.02 = .98 / 112.5 =$

$= 0.87\%$ SLOPE

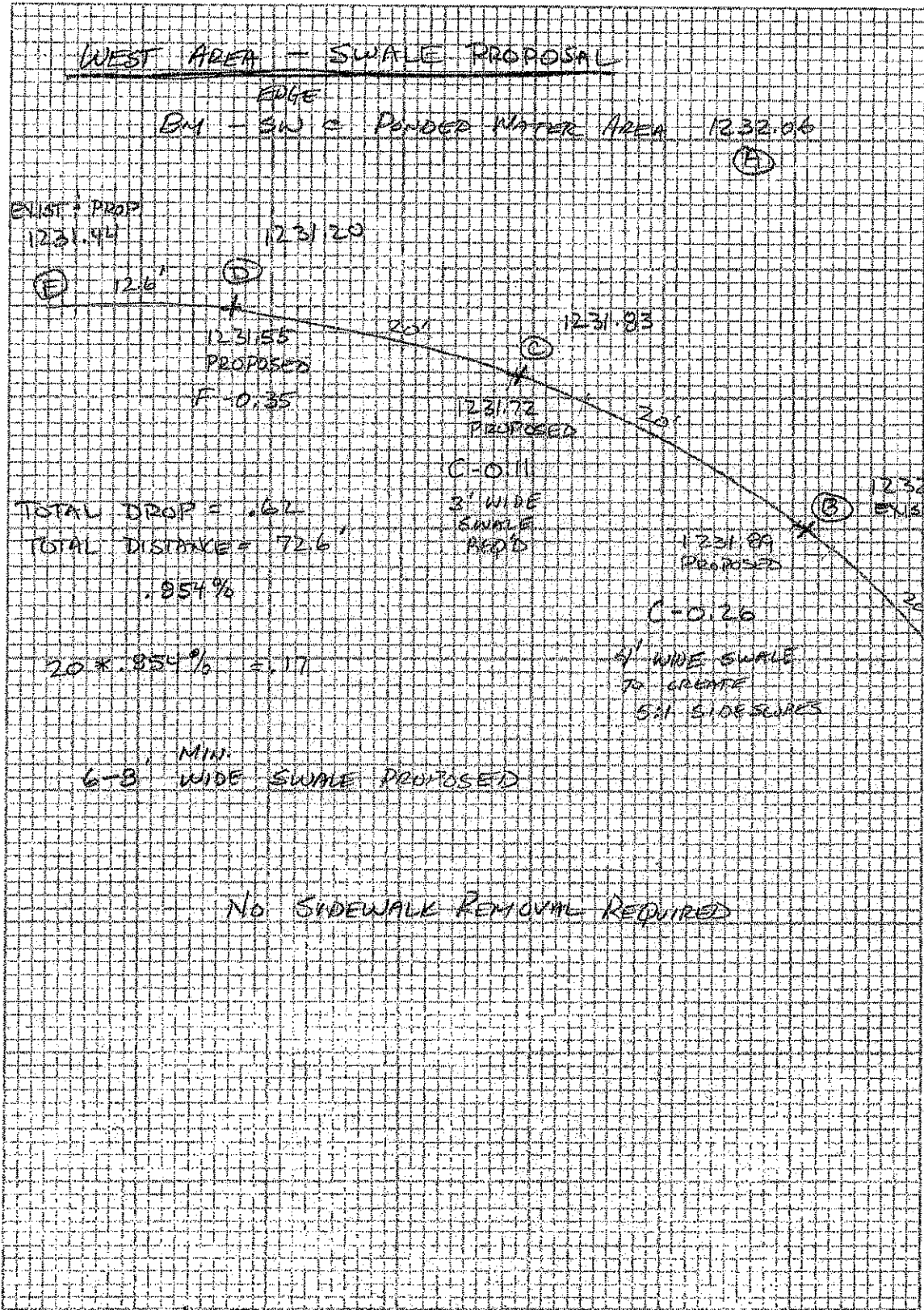
INVERT @ #2 = 98.17 CUT 1.03 BELOW SW FLY

TOP PIPE @ 98.97 1.13 BELOW SW FLY

112.5' OF 8" PIPE @ 0.87% $\frac{3}{8}$ 17' BELOW BOTTOM OF CONCRETE

RULE CONSTRUCTION LTD

BARNEVELD PARK
RE-GRADING

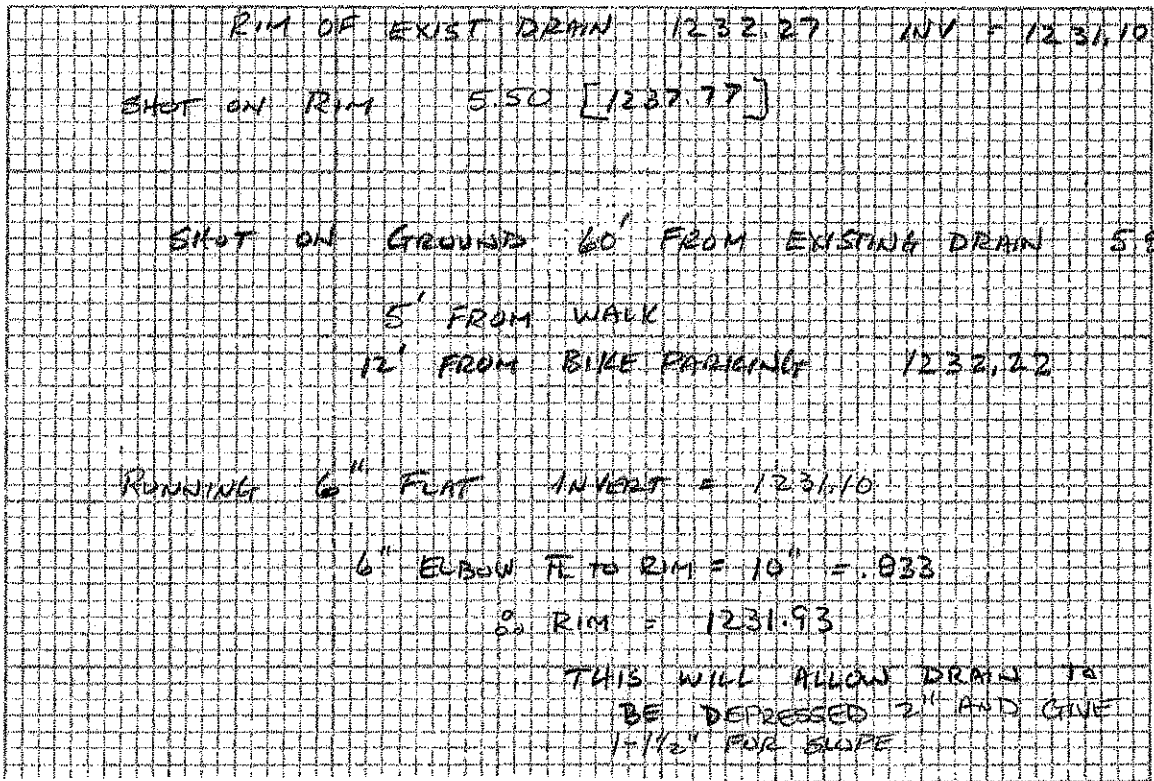


WEST AREA DRAIN ADDITION

BARNEVELD PARK

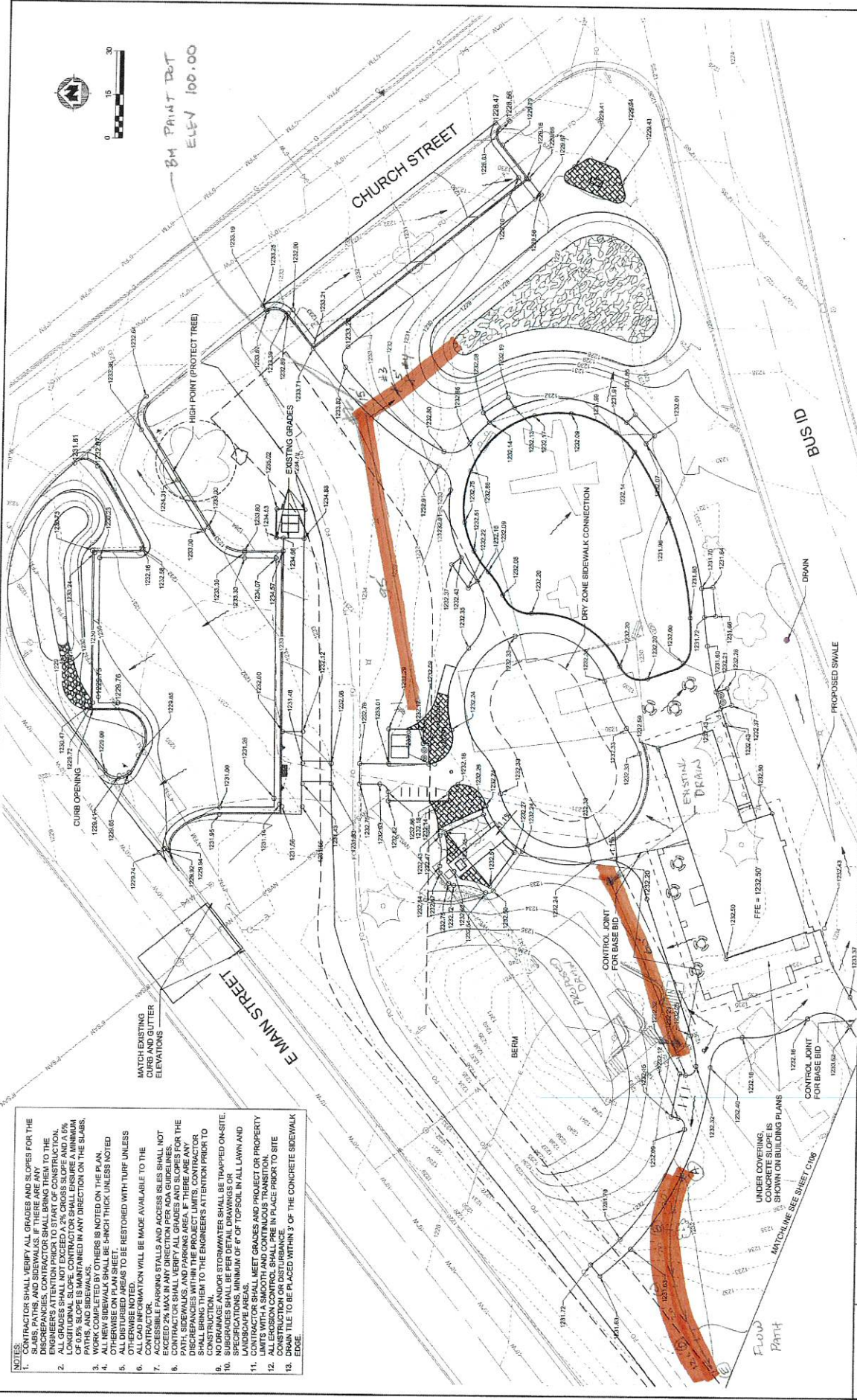
RULE CONSTRUCTION LTD

DRAINAGE IMPROVEMENTS





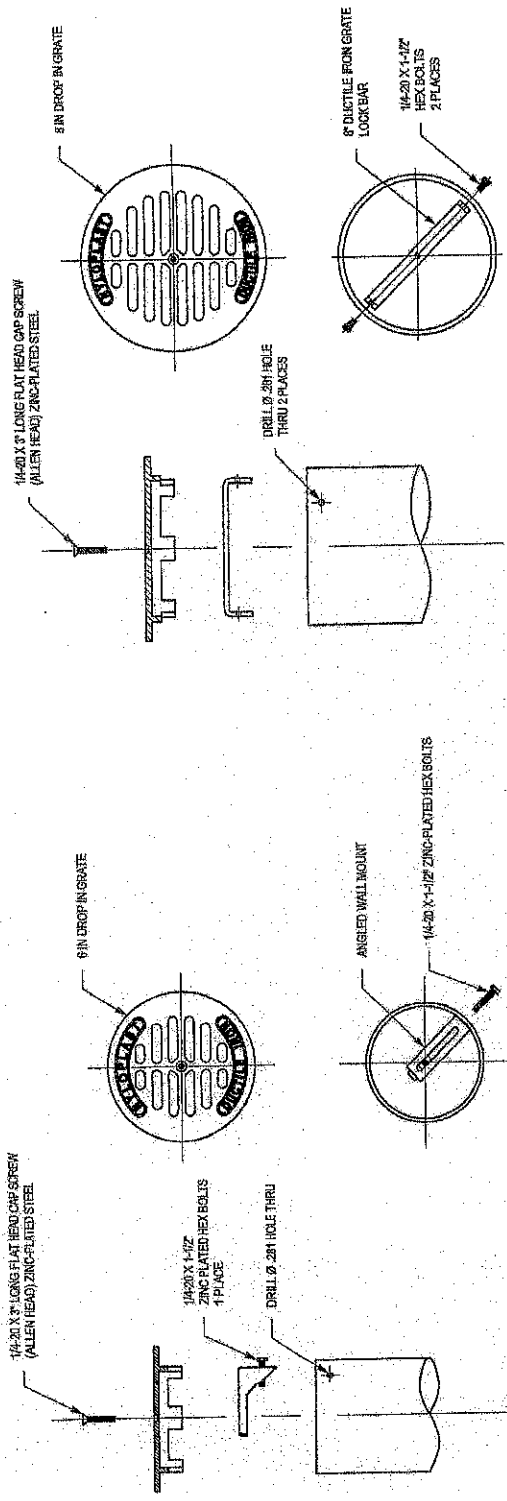
BM PAINT DOT
ELEV 100.00



- NOTES:**
- CONTRACTOR SHALL VERIFY ALL GRADES AND SLOPES FOR THE SLABS, PATHS, AND SIDEWALKS. IF THERE ARE ANY DISCREPANCIES, CONTRACTOR SHALL BRING THEM TO THE ENGINEER'S ATTENTION PRIOR TO COMMENCEMENT OF CONSTRUCTION.
 - ALL GRADES SHALL NOT EXCEED A MAXIMUM LONGITUDINAL SLOPE OF 10%. CONTRACTOR SHALL ENSURE A MINIMUM 4% SLOPE IS MAINTAINED IN ANY DIRECTION ON THE SLABS.
 - WORK COMPLETED BY OTHERS IS NOTED ON THE PLAN. CONTRACTOR SHALL VERIFY ALL GRADES AND SLOPES FOR THE EXISTING AREAS. IF THERE ARE ANY DISCREPANCIES WITHIN THE ENGINEER'S ATTENTION PRIOR TO CONSTRUCTION.
 - ALL NEW SIDEWALK SHALL BE 6-INCH THICK UNLESS NOTED OTHERWISE ON PLAN SHEET.
 - ALL EXISTING SIDEWALKS TO BE RESTORED WITH TURF UNLESS OTHERWISE NOTED.
 - ALL CAD INFORMATION WILL BE MADE AVAILABLE TO THE ENGINEER PRIOR TO CONSTRUCTION.
 - ACCESSIBLE PARKING STALLS AND ACCESS ISLES SHALL NOT EXCEED 2% MAX IN ANY DIRECTION PER ADA GUIDELINES.
 - CONTRACTOR SHALL VERIFY ALL GRADES AND SLOPES FOR THE EXISTING AREAS. IF THERE ARE ANY DISCREPANCIES WITHIN THE ENGINEER'S ATTENTION PRIOR TO CONSTRUCTION.
 - CONTRACTOR SHALL VERIFY ALL GRADES AND SLOPES FOR THE EXISTING AREAS. IF THERE ARE ANY DISCREPANCIES WITHIN THE ENGINEER'S ATTENTION PRIOR TO CONSTRUCTION.
 - SUBGRADES SHALL BE PER DETAIL DRAWING C-106.
 - SPECIFICATIONS, MINIMUM OF 6" OF TOPSOIL IN ALL LAWN AND LANDSCAPE AREAS.
 - LET GRADES AND PROTECT OR PROPERTY LIMITS WITH A SMOOTH AND CONTINUOUS TRANSITION TO EXISTING GRADES AND SLOPES. ALL EROSION CONTROL SHALL BE IN PLACE PRIOR TO SITE CONSTRUCTION OR DISTURBANCE.
 - DRAINAGE SHALL BE PLACED WITHIN 3' OF THE CONCRETE SIDEWALK EDGE.

PROJECT NAME	BARNEVELD MEMORIAL PARK VILLAGE OF BARNEVELD IOWA COUNTY, WISCONSIN
DATE	0012005
SCALE	C107
ENGINEER	MSA ENGINEERING ARCHITECTURE SURVIVING BUILDING PLANNING ENVIRONMENTAL (800) 565-5771 www.msa-inc.com
DESIGNED BY	DAVID
CHECKED BY	DAVID
DATE	0012005
PROJECT NO.	0012005
DATE	0012005
SCALE	C107

6 IN AND 8 IN DROP IN GRATE LOCKING OPTIONS



<p>THIS PRINT DISCLOSES SUBJECT MATTER IN WHICH NYLOPLAST HAS PROPRIETARY RIGHTS. THE RECEIPT OR POSSESSION OF THIS PRINT DOES NOT CONFER, TRANSFER, OR LICENSE THE USE OF THE DESIGN OR TECHNICAL INFORMATION SHOWN HEREIN. REPRODUCTION OF THIS PRINT OR ANY INFORMATION CONTAINED HEREIN, OR MANUFACTURE OF ANY ARTICLE HEREFROM, FOR THE DISCLOSURE TO OTHERS IS FORBIDDEN, EXCEPT BY SPECIFIC WRITTEN PERMISSION FROM NYLOPLAST.</p>		<p>3130 VERONA AVE BUNFORD, GA 30818 PHN (770) 932-2443 FAX (770) 932-2480 www.nyloplast.com</p>
<p>DRAWN BY: RMB</p>	<p>MATERIAL:</p>	<p>ADS Nyloplast</p>
<p>DATE: 8-6-15</p>	<p>PROJECT NO./NAME:</p>	<p>TITLE: 6 IN AND 8 IN DROP IN GRATE LOCKING OPTIONS</p>
<p>APPRO BY: CIA</p>	<p>SCALE: 1/4" = 1'-0"</p>	<p>DWG NO.: 7801-110-484</p>
<p>DATE: 8-6-15</p>	<p>SHEET: 1 OF 1</p>	<p>REV: A</p>

#8

Brianna Ranney

From: Brandon Erickson <noreply@municipal.email>
Sent: Thursday, April 23, 2026 4:47 PM
To: Brianna Ranney; Michelle Walker
Subject: Ding Ding! A Fresh Submission Just Landed in Your Inbox! 📧

Follow Up Flag: Follow up
Flag Status: Flagged

Name: Brandon Erickson

Email: snowskibe@gmail.com

Phone: 6083358011

Message:

Is their revenue or could we get revenue to put a fishing pier on Birch lake other than that boat launch pad. It sure would be nice to make more user friendly fishing access from shore. I would gladly help create a fund raising drive if that was possible. Even better would be a boardwalk around the water for evening exercise and wildlife watching. Appreciate your help, Brandon Erickson Local resident on Ruste Rd

Board Book Agend Item # 9



Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
Cummins Sales and Service
PO Box 772639
Detroit, MI 48277-2639

#9

MADISON WI TWIG
3316 DAIRY DRIVE
MADISON, WI 53716-
()

INVOICE NO
ESTIMATE
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

VILLAGE OF BARNEVELD
403 E COUNTY HWY ID
BARNEVELD, WI 53507-

OWNER

VILLAGE OF BARNEVELD
407 S JONES ST
BARNEVELD, WI 53507-9328
MIKE WEIER - 608 924-2933

PAGE 1 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
18-MAR-2026	NO PO REQUIRED		DGBC-5743918		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
9106415		18-MAR-2026	K050855146		GEN SET
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
852			120.9 / 120.9		K050855146

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN

K050855146

COMPLAINT

ESTIMATE #: 4Q852 PMWO # F6-45616 FA J # J1927690

DURING YOUR PLANNED MAINTENANCE SERVICE, OUR TECHNICIAN RECOMMENDED THE FOLLOWING ADDITIONAL REPAIRS BE COMPLETED AS SOON AS POSSIBLE:

ESTIMATE TO REPLACE RAINCAP DUE TO BEING WORN OUT.

ESTIMATE TO REPLACE IN LINE FUEL FILTER DUE TO AGE.

ESTIMATE TO PERFORM LOAD BANK TO VERIFY PROPER VOLTAGE OF UNIT.

CAUSE

RECOMMENDED REPAIRS FOUND AT TIME OF PM SERVICE.

CORRECTION

REPAIR(S) TO BE COMPLETED

COVERAGE

CUSTOMER BILLABLE

REMARK

ESTIMATE ASSUMES REPAIR SCHEDULING DURING NORMAL BUSINESS HOURS MON-FRI. OVERTIME CHARGES WILL NEED TO BE APPLIED FOR AFTERHOURS REPAIRS, IF REPAIR NEEDS TO BE DONE DURING AFTERHOURS PLEASE ADVISE.

TO APPROVE THIS ESTIMATE, PLEASE E-SIGN OR RETURN BY EMAIL AND INCLUDE A PO (IF APPLICABLE). OTHERWISE, PAYMENT WILL BE ARRANGED UPON SCHEDULING.

THANK YOU FOR YOUR CONTINUED BUSINESS!

1	0	155-2062-10	CAP-RAIN	ONAN	65.02	65.02
1	0	FF5079	FF PKG	FLG	16.90	16.90
2	0	15-5730	CLAMP	NSPART1	6.39	12.78

TAX EXEMPT NUMBERS:

PARTS:

94.70

Completion date : 13-Mar-2026 01:32PM. Estimate expires : 12-Jun-2026 01:33PM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Sales and Service
 PO Box 772639
 Detroit, MI 48277-2839

MADISON WI TWIG
 3316 DAIRY DRIVE
 MADISON, WI 53716-
 ()

INVOICE NO
ESTIMATE
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

VILLAGE OF BARNEVELD
 403 E COUNTY HWY ID
 BARNEVELD, WI 53507-

OWNER

VILLAGE OF BARNEVELD
 407 S JONES ST
 BARNEVELD, WI 53507-9328
 MIKE WEIER - 608 924-2933

PAGE 2 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
18-MAR-2026	NO PO REQUIRED		DGBC-5743918		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
9106415		18-MAR-2026	K050855146		GEN SET
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
852			120.9 / 120.9		K050855146

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN K050855146

PARTS COVERAGE CREDIT:		0.00	CR
TOTAL PARTS:	94.70		
SURCHARGE TOTAL:		0.00	
LABOR:		1,356.80	
LABOR COVERAGE CREDIT:		0.00	CR
TOTAL LABOR:	1,356.80		
MISC.:		252.80	
MISC. COVERAGE CREDIT:		0.00	CR
TOTAL MISC.:	252.80		
ROAD MILEAGE		252.80	
COUNTY		0.00	
STATE		0.00	

Completion date : 13-Mar-2026 01:32PM. Estimate expires : 12-Jun-2026 01:33PM.

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL:	1,704.30
TOTAL TAX:	0.00
TOTAL AMOUNT: US \$	1,704.30

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____

PROPOSAL

Mark S. Weier
dba Mark S. Weier Construction
Contractor License # 031600002-DC
The IMT Group Insurance Company
Agency Number 8000-41 W
125 Keane Street
Ridgeway, WI 53582
608 574-3357

PROPOSAL SUBMITTED TO: Village of Barneveld
Well House #2

As required by the State of Wisconsin construction lien law, builder hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owners land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with the owner or those who give the owner notice within 80 days after they first furnish labor or materials for the construction. Accordingly, owner probably will receive to co-operate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid. **I hereby submit specifications and estimates for bid to include tear off roof and shingle, tear off of existing siding soffit and apply new, board up one existing opening that is no longer needed, install two metal doors and frames with knock down frames and all hardware included and removal of all waste material.**

I PROPOSE hereby to furnish labor and material complete in accordance with above specifications, for the sum of:

THIRTY SEVEN THOUSAND EIGHT HUNDRED FIFTY DOLLARS 37,850.00

Payment to be made as follows: One half at acceptance of proposal, balance upon completion of job

1 1/2% interest added per month to all past due accounts. All material is guaranteed to be as specified. All work to be completed in workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized Signature Mark S. Weier 4-15-26

Note: This proposal may be withdrawn by me if not accepted within 15 days.

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

Signature _____

Date of Acceptance _____

Please sign one copy and return if accepted.

A-1 SEAMLESS
ROOFING • SIDING • RAIN GUTTERS
888-532-6349



OWENS CORNING ROOFING QUOTE

APR 14, 2026

VILLAGE OF BARNEVELD

403 E County Highway ID
Barneveld, WI
53507

judd@a1seamless.net
16082061681

TRUDEFINITION® DURATION

Description

Owens Corning Starter Strip Plus Shingle

Owens Corning Starter Strip Plus Shingle

Lomanco LOR30 Lo-OmniRoll Ridge Vent

Lomanco LOR30 Lo-OmniRoll Ridge Vent

Owens Corning TruDefinition Duration Architectural Shingles

Owens Corning TruDefinition Duration Architectural Shingles

Owens Corning ProEdge Hip & Ridge Shingles

Owens Corning ProEdge Hip & Ridge Shingles

Quality Aluminum Drip Edge ADE187

Quality Aluminum Drip Edge ADE187

Owens Corning RhinoRoof Granulated SA Underlayment

Owens Corning RhinoRoof Granulated SA Underlayment

Plastic Cap Nails

Cap nails

1-1/4" Coil Nails

Nails 16 SQ per Box

Storm Blaster

Roof Sealant

Dump Trailer

Haul-off

Preferred Customer

Labor to remove and replace asphalt shingles

Estimate subtotal \$3,497.23

Total \$3,497.23

Shingle Color TBD

CERTAINTEED RESTORATION CLASSIC

Description

Vinyl Siding & Aluminum Soffit and Fascia

CertainTeed 50303 J Channel

CertainTeed 50303 J Channel

CertainTeed 51401 Outside Corner Post Woodgrain

CertainTeed 51401 Outside Corner Post Woodgrain

CertainTeed 56904 Undersill Trim

CertainTeed 56904 Undersill Trim

CertainTeed Restoration Classic Select Cedar Double 4" x 12'6" Vinyl Lap Siding

CertainTeed Restoration Classic Select Cedar Double 4" x 12'6" Vinyl Lap Siding

Norandex Standard Mounting Block

J-Block

Generic Electro Galvanized Roofing Nails

1-3/4" Coil Nails

House Wrap

House Wrap

OSI Quad Max Window, Door & Siding Sealant

OSI Quad Max Window, Door & Siding Sealant

Labor to remove existing siding, and install new house wrap, and vinyl siding

ACM Quad 4" x 12' Center Vent Aluminum Soffit

16" Vented Soffit

ACM Universal F Channel

F Channel

ACM Fascia Ribbed

ACM Fascia Ribbed

Edco Trim Nails

Soffit Nails

Install soffit and fascia

Estimate subtotal	\$8,398.89
Total	\$8,398.89

Soffit and Fascia to match new park shelter fascia. Siding color to match new park shelter siding.

FRP DOORS

Description

Doors and Installation

Section: FRP doors and frames

Section: Door hardware

1- lot Door hardware

2- 3-sided knock down FRP frames (standard color)

2- FRP flush doors (standard color)

Note:

1) If required, cylinders only included for aluminum openings. Remainder of hardware by aluminum door supplier.

2) Automatic operators, actuators, etc. by others.

3) Hardware excludes AIS certification (DeMinimus Waiver).

4) Excludes signage.

5) Includes standard cylinders and keying.

6) Frames are quoted with manuf standard profile.

Install two doors with knock down metal frames, weather seal, door closures, push exit door handles, locks and thresholds.

Remove one existing door and board up opening.

Estimate subtotal \$20,555.48

Total \$20,555.48

SIGNING & UPGRADES

- TRUDEFINITION® DURATION \$3,497.23
- Certainteed Restoration Classic \$8,398.89
- FRP Doors \$20,555.48

Name: Well House #2
Address: 403 E County Highway ID, Barneveld, WI

Estimates valid for 30 days from date of estimate / A 50% deposit is required before any project begins

Customer Comments / Notes

Well House #2: _____

Date: _____

TERMS AND CONDITIONS

You may cancel this contract from the day you enter into the contract until 3 days after you receive a copy of the contract. You do not need a reason to cancel. If you do not receive the goods or services within 30 days of the date stated in the contract, you may cancel this contract within one year of the contract date. You lose that right if you accept delivery after the 30 days. There are other grounds for extended cancellation. For more information, you may contact your provincial/ territorial consumer affairs office. If you cancel this contract, the seller has 15 days to refund your money and any trade-in, or the cash value of the trade-in. You must then return the goods. To cancel, you must give notice of cancellation at the address in this contract. You must give notice of cancellation by a method that will allow you to prove that you gave notice, including registered mail, fax or by personal delivery.

I understand that I must remove items from the interior walls of my home that may be damaged or fall due to vibrations from the loading/installation of shingles on to my roof (if applicable), or installation of siding. A1 Seamless is not liable for such damages.

I understand that minor stucco damage may result when the roof is torn off areas where stucco meets my roof's surface, especially where improperly applied. A1 Seamless is not liable for repairing said damage.

I understand that any warranty for material used during the project is provided by the material manufacturer. Unless agreed upon otherwise, A1 Seamless provides a 10-year Workmanship Warranty on portions of the project in which A1 Seamless fully replaced any existing products.

I understand that, unless agreed upon. This does not apply to products, some of which may deteriorate more rapidly (ie. sealants) and should be inspected on a regular basis and am not responsible for material shortage and have no claim to material surpluses.

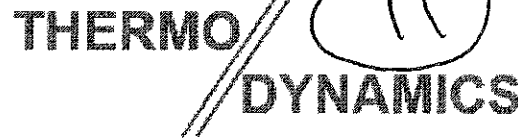
I certify that I am the registered owner of the above project property or have the legal permission to authorize A1 Seamless to perform the work as stated and agree to pay the total project price.

I understand that any insurance claims are subject to the specific terms and conditions outlined by my insurance company and may be subject to insurance company approval.

I understand that payment in full is due upon completion of work as stated in contract. All invoices not paid in full after 30 days will be subject to a 3% per month interest charge.

I acknowledge that I have read and understand this page. Initials: _____

Box 25
112 N. Lexington
Spring Green, WI 53588
Phone 608-588-7079
Fax 608-588-2267



**PROPOSAL AND
ACCEPTANCE**

HVAC Contractor Registration: 963019

PROPOSAL SUBMITTED TO Village of Barneveld	PHONE 608-574-4593	DATE 2/9/2026
ATTN: Mike	JOB NAME Electric Heater Replacements	JOB PHONE
STREET 404 S Jones St	EMAIL ADDRESS mike@barneveldwi.gov	
CITY, STATE AND ZIP CODE Barneveld, WI		
ADDRESS OF JOB SITE (the "Job Site"): WWTP		

This proposal from ThermoDynamics LLC ("ThermoDynamics," "we," or "us" in this proposal) is prepared exclusively for the company identified in the "Proposal Submitted To" box above (referred to as "Customer" or "you" in this proposal) and provides the estimated cost for the Job described below. This proposal is valid for 60 days. Sign below and return it to us if you would like to proceed. Electronic signatures and signatures received via email are acceptable. See Terms and Conditions for details.

Option 1: Corrosion Resistant Unit Heater

Description of Job (the "Job"): Replace existing electric unit heater. New heater will be "washdown corrosion-resistant" to help with current environment. Unit provided wall mount and thermostat included.

Equipment Included:

1-Q-Mark QWD10432 Washdown Corrosion Resistant Unit Heater, 10kw, 480v/3ph, 24v control w/remot thermostat. No disconnect.

Total: \$5,890.00

Option 2: Explosion Proof Unit Heater

Description of Job (the "Job"): Replace existing electric unit heater. New heater will include integral disconnect and ceiling mount kit. Existing thermostat to remain.

Equipment Included:

1-Q-Mark GUX-233 Explosion Proof Unit Heater, 15kw, 480v/3ph, integral disconnect switch, ceiling mount kit.

Total: \$14,330.00

Mike Weier

From: Shawn Aron <shawn@tdhvac.com>
Sent: Monday, February 9, 2026 1:38 PM
To: Mike Weier
Cc: John Aron; Marissa Aron
Subject: Re: EUH Replacements

Mike,

Unfortunately there are not any options that would be less expensive. These are very specific units rated for very specific environments and room requirements. These units primary function is to heat the space, but they also protect occupants and equipment with their build standards..."explosion proof" and "corrosion resistant". These standards and requirements are what drives the cost up.

Let me know if you have any other questions.

Shawn Aron
Thermo // DYNAMICS
112 N. Lexington
Spring Green, WI 53588
Phone: (608) 588 7079
Cell: (608) 583-2721
Fax: (608) 588 2267

From: Mike Weier <Mike@barneveldwi.gov>
Sent: Monday, February 9, 2026 1:10 PM
To: Shawn Aron <shawn@tdhvac.com>
Cc: John Aron <john@tdhvac.com>; Marissa Aron <marissa@tdhvac.com>
Subject: RE: EUH Replacements

Hello
Wondering is there any other options as far as cheaper? I know you get what you pay for but the board is going to want more options.

Thanks Mike

From: Shawn Aron <shawn@tdhvac.com>
Sent: Monday, February 9, 2026 9:00 AM
To: Mike Weier <mike@barneveldwi.gov>
Cc: John Aron <john@tdhvac.com>; Marissa Aron <marissa@tdhvac.com>
Subject: EUH Replacements

Good Morning Mike,

Attached is the proposal to replace the EUH's at the WWTP buildings. These units have an estimated 45-day leadtime.

Let me know if there are questions. Appreciate the opportunity.

Mike Weier

From: Brian Unterweger <bunterweger@lwallen.com>
Sent: Wednesday, March 11, 2026 2:05 PM
To: Mike Weier
Subject: Barneveld, WI - Hydro Hwy T Lift Station Pump
Attachments: IMG_7273.jpeg; IMG_7272.jpeg; IMG_7271.jpeg; IMG_7270.jpeg

Hi Mike,

See below for replacement pump pricing for the Hwy T LS which is 26 years old and obsolete. According to Chris Karn (Service Manager) you will need two new pumps. We could order one initially and then hope the second operates for a while before moving on ordering the second pump. Please call me and we can discuss.

One (1) new Hydromatic S4KXP2000JC per s/n S92332:

- 20hp motor, 460v, 3phase
- New MTM sealing flange w/ stainless steel hardware
- 30' cord length
- 1 year warranty
- Install not included – LW Allen field service will bill separately at a reduced rate
- Shipping included

Total - \$19,811.00 – Lead-time approx. 6-12 weeks depending on time of order

If you want to order, please just respond to this email and let me know one or two pumps.

Thanks,

500-800 bucks to
199kall

Brian Unterweger
Territory Sales Engineer

Email: bunterweger@lwallen.com
Phone: (608) 516-4085
Address: 4633 Tompkins Drive, Madison, WI 53716



L.W. ALLEN
PUMP SYSTEMS™



www.lwallen.com

Disclaimer - Notice: Nothing contained in this e-mail shall be considered an acceptance or binding agreement. For SJE policy on binding agreements please go to our website www.sjeinc.com/terms-and-conditions

From: Chris Karn <ckarn@lwallen.com>
Sent: Friday, March 6, 2026 9:29 AM
To: Brian Unterweger <bunterweger@lwallen.com>
Subject: Replacement Options - Barneveld Hwy T Lift Station

Hi Brian,

Nate is currently onsite at the Highway T lift station in Barneveld. According to the customer (Mike), these pumps have no record of service during his tenure. They are 26 years old.

Given their age and condition, they require significant work. We are currently performing field service—changing lower seals and oil—rather than pulling them into the shop. However, Mike has requested a quote for a full rehab. At a minimum, this will require new volutes, impellers, and flanges, in addition to a complete rebuild.

Because of the extent of the repairs needed, it may be more cost-effective for the customer to replace these with new units. Could you please provide pricing for **new replacement pumps**?

Thank you,

Christopher Karn
Field Service Coordinator

Email: ckarn@lwallen.com
Phone: (608) 210-1465
Address: 4633 Tompkins Drive, Madison, WI 53716



L.W. ALLEN
PUMP SYSTEMS™



www.lwallen.com

Disclaimer - Notice: Nothing contained in this e-mail shall be considered an acceptance or binding agreement. For SJE policy on binding agreements please go to our website www.sjeinc.com/terms-and-conditions

From: Nathan Varese <nvarese@lwallen.com>
Sent: Friday, March 6, 2026 9:15 AM
To: Chris Karn <ckarn@lwallen.com>
Subject: Barneveld

Get [Outlook for iOS](#)

Nathan Varese
Field Service Technician

Michelle Walker

From: Brianna Ranney
Sent: Wednesday, April 22, 2026 3:35 PM
To: Michelle Walker
Cc: John Forbes
Subject: FW: Donation Offer: Summer Sun Safety Sign for the Barneveld Splash Pad
Attachments: Summer Safety_12x18_draft.pdf

Brianna Ranney | Deputy Clerk - Treasurer



608-924-6861
403 E. County Hwy ID
Barneveld, WI 53507
www.barneveldwi.gov

From: Kaci Lanxon <lanxonk@uplandhillshealth.org>
Sent: Wednesday, April 22, 2026 3:14 PM
To: Brianna Ranney <Brianna@barneveldwi.gov>
Subject: Donation Offer: Summer Sun Safety Sign for the Barneveld Splash Pad

Hello Brianna

I'm reaching out on behalf of Upland Hills Health with an opportunity to support summer safety in your community.

We would love to donate a professionally designed summer safety sign for placement at the Barneveld splash pad. The goal is to provide a simple, visible reminder for families about the importance of sunscreen, hydration, and protecting skin during peak sun hours.

We're happy to coordinate production, cost, and delivery. These would be (2) 12x18 aluminum signs (design attached). Our intent is simply to support community health and help visitors stay safe while enjoying your facilities.

If this is something you'd be interested in, I'd be glad to connect and discuss next steps.

Thank you for all you do to provide safe and welcoming spaces for the community.

Have a great day!

Kaci Lanxon

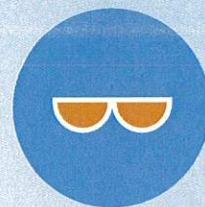
Interim Director of Marketing & Community Relations
800 Compassion Way | Dodgeville, WI 53533

Summer Safety Tips

Sun Protection



- Use SPF 30+ sunscreen
- Reapply every 2 hours
- Wear hats & sunglasses

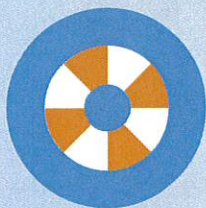


Insect Protection



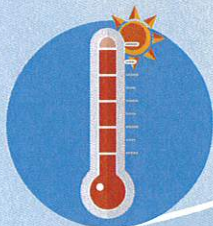
- Use insect repellent
- Wear long sleeves in grassy/wooded areas
- Check for ticks after outdoor time

Water Safety



- Never swim alone
- Watch children closely near water
- Wear life jackets when boating

Extreme Heat Safety



- Drink plenty of water
- Check on your neighbors
- Wear light, breathable clothing



Enjoy the outdoors. Stay safe this summer.

#10



Barneveld Police Department Monthly Report

April (1st-26th)

2026

Traffic Citations	26
Traffic Warnings	1

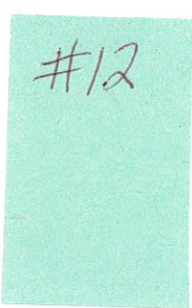
911 Hangup/Misdial	1
Animal Complaint/Pickup	1
Citizen/Motorist Assist	2
EMS/Fire Assist	3
Juvenile Issues	2
Property Damage	1
School Check	1
Welfare Check	1

Iowa County Handled Calls

911 Hangup/Misdial	2
Disturbance	1
Juvenile Issues	1
Suspicious Person/Vehicle	1

Comments

- * County Wide Rec Vehicle safety days May 12-13 @ Harris Park
- * Taser Re-cert on May 21
- * K9 search of school planned prior to completion of school year



ACCOUNT NAME	ACCOUNT #		AS OF
General Operating	****24	\$608,507.91	3/31/2026
Tax Account	****91	\$30,614.76	3/31/2026
General Designated	****45	\$207,764.70	3/31/2026
Water	****32	\$458,131.76	3/31/2026
Water Depreciation	****61	\$38,850.08	3/31/2026
Sewer General Operating	****59	\$132,595.60	3/31/2026
Sewer DNR Equipment	****53	\$108,565.61	3/31/2026
Sewer System Special	****09	\$13,815.18	3/31/2026
Sewer Reserve Account	****96	\$181,957.04	3/31/2026
Economic Development Fund	****67	\$408,132.78	3/31/2026
Debt Service	****49	\$148,648.98	3/31/2026
Special Purpose Library Fund	****79	\$96,302.31	3/31/2026
Barneveld Santa Cop	****12	\$8,783.33	3/31/2026
Library Fund	****67	\$106,583.02	3/31/2026
Christmas Fund	****40	\$5,140.58	3/31/2026
Emergency Services	****75	\$88,125.84	3/31/2026
Memorial Park Fund	****15	\$12,655.04	3/31/2026
Park Dedication	****88	\$297,841.57	3/31/2026
Birch Lake Fund	****83	\$1,148.86	3/31/2026
TIF #1 Fund	****43	\$323,344.93	3/31/2026
TIF #2 Fund	****33	\$1,270,132.21	3/31/2026
Fair Day Fund	*****25	\$12,389.15	3/31/2026
Library Building Repair Fund	****57	\$13,244.91	3/31/2026
Total Deposit		\$4,573,276.15	

DEBT SERVICE	LOAN #	BALANCE	AS OF	MATURES
Safe Drinking Water Loan		\$4,061,126.75	4/28/2026	5/1/2044
Jenniton Street Updates		\$228,000.00	6/13/2025	6/13/2030
2022 Street Reconstruction		\$137,480.12	4/16/2025	4/19/2032
WWTF Upgrade - Sewer		\$610,364.86	2/4/2026	2/12/2031
Memorial Park		\$1,600,000.00	10/24/2025	10/24/2035
TOTAL DEBT SERVICE		\$6,636,971.73		

PAY PERIOD 3/7/2026 thru 3/20/2026

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
	TOTAL	COMP	PAYOUT		
MIKE	88	20.5		8	04-23-18
ERIC A	88	5.5		8	06-22-20
JEFF					06-03-24
MIKE R	13				11-24-24
GRABEN V					06-09-25
MICHELLE W	72			7.5	09-25-00
BRIANNA	78.75				10-28-24
JEREMY	88			8	12-05-11
NATHANIEL F	8				03-21-19
SHARON T	17				04-15-19
AUTUMN	67.5			7.5	09-09-97
AGGIE					02-07-07
SHARILYN	24				05-28-19
ANN	20				03-28-25

PAY PERIOD 3/21/2026 thru 4/03/2026

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	80	12			04-23-18
ERIC A	80	2			06-22-20
JEFF					06-03-24
MIKE R					11-24-24
GRABEN V					06-09-25
MICHELLE W	72				09-25-00
BRIANNA	78.75				10-28-24
JEREMY	80				12-05-11
NATHANIEL F	29				03-21-19
SHARON T	21				04-15-19
AUTUMN	71				09-09-97
AGGIE	34				02-07-07
SHARILYN	23				05-28-19
ANN	17				03-28-25

4/22/2026 9:09 AM

Flexible Time Off Activity Detail
Active Employees - Comp. Hours

Page: 1
PAYRL

Transaction Date: From: 4/01/2026 Department: From:
Thru: 4/30/2026 Thru:

Last	First	Trans Date	Hours	Memo
RANNEY	BRIANNA		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE L		0.00	Beginning Balance
		4/20/2026	7.50	Calculate Payroll - 04/20/2026
			7.50	Resulting Balance
WEIER	MICHAEL		0.00	Beginning Balance
			0.00	Resulting Balance

4/22/2026 9:10 AM

Flexible Time Off Activity Detail
Active Employees - PERSONAL HOURS

Page: 1
PAYRL

Transaction Date: From: 4/01/2026 Department: From:
Thru: 4/30/2026 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		0.00	Beginning Balance
			0.00	Resulting Balance
COPUS	AUTUMN		10.25	Beginning Balance
			10.25	Resulting Balance
OYEN	JEREMY M		5.00	Beginning Balance
		4/06/2026	-5.00	Calculate Payroll - 04/06/2026
			0.00	Resulting Balance
RANNEY	BRIANNA		9.50	Beginning Balance
			9.50	Resulting Balance
SAILING	SHARILYN		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE L		12.00	Beginning Balance
			12.00	Resulting Balance
WEIER	MICHAEL		1.00	Beginning Balance
			1.00	Resulting Balance

4/22/2026 9:10 AM

Flexible Time Off Activity Detail

Page: 1

Active Employees - Sick Hours

PAYRL

Transaction Date: From: 4/01/2026 Department: From:
Thru: 4/30/2026 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		320.00	Beginning Balance
			320.00	Resulting Balance
COPUS	AUTUMN		320.00	Beginning Balance
			320.00	Resulting Balance
OYEN	JEREMY M		320.00	Beginning Balance
			320.00	Resulting Balance
RANNEY	BRIANNA		91.75	Beginning Balance
		4/30/2026	8.00	Auto Accrual - 04/30/2026
			99.75	Resulting Balance
SAILING	SHARILYN		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE L		295.75	Beginning Balance
		4/30/2026	7.25	Auto Accrual - 04/30/2026
			303.00	Resulting Balance
WEIER	MICHAEL		320.00	Beginning Balance
			320.00	Resulting Balance

4/22/2026 9:11 AM

Flexible Time Off Activity Detail
Active Employees - Vacation Hours

Page: 1
PAYRL

Transaction Date: From: 4/01/2026 Department: From:
Thru: 4/30/2026 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		78.00	Beginning Balance
			78.00	Resulting Balance
COPUS	AUTUMN		181.50	Beginning Balance
		4/14/2026	-17.50	2025 UNUSED VACATION
			164.00	Resulting Balance
OYEN	JEREMY M		192.00	Beginning Balance
		4/06/2026	-35.00	Calculate Payroll - 04/06/2026
		4/20/2026	-8.00	USED 4/13/26
			149.00	Resulting Balance
RANNEY	BRIANNA		40.00	Beginning Balance
			40.00	Resulting Balance
SAILING	SHARILYN		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE L		192.75	Beginning Balance
		4/06/2026	-1.50	used on 4/2/2026
			191.25	Resulting Balance
WEIER	MICHAEL		186.00	Beginning Balance
		4/06/2026	-15.00	USED 4/1/26 & 4/2/26
		4/20/2026	-35.50	USED 4/6/26-4/17/26
			135.50	Resulting Balance

GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
809	4/01/2026	DOG LICENSE	50.00
810	4/01/2026	CAT LICENSE	30.00
811	4/02/2026	DOG LICENSE	45.00
812	4/06/2026	CAT LICENSE	15.00
813	4/06/2026	ACCOUNTS RECEIVABLE	179.17
814	4/06/2026	DOG LICENSE	60.00
815	4/06/2026	WISCONSIN DEPARTMENT OF TRANSPORTATION GENERAL TRANSPORTATION AIDS	18,802.79
816	4/08/2026	DOG LICENSE	15.00
817	4/08/2026	PARK RENTAL	150.00
818	4/10/2026	ACCOUNTS RECEIVABLE	96.27
819	4/13/2026	PARK RENTAL	250.00
820	4/13/2026	IOWA COUNTY TREASURER 2025 LOTTERY CREDIT PAYMENT	40,746.43
822	4/17/2026	DOG LICENSE	60.00
823	4/17/2026	ACCOUNTS RECEIVABLE	70.06
824	4/22/2026	PARK RENTAL MEMORIAL PARK RENTAL FEE - RENAE KANE	250.00
825	4/24/2026	CAT LICENSE	25.00
826	4/24/2026	AID IN LIEU OF TAXES AID IN LIEU OF TAXES - WI DNR	74.44
827	4/28/2026	ACCOUNTS RECEIVABLE OVERPAYMENT FINAL UTILITES-505 KARI KRES	13.78
744291	4/01/2026	DOG LICENSE	20.00
744292	4/01/2026	DOG LICENSE	15.00
744293	4/01/2026	DOG LICENSE	20.00
744294	4/01/2026	DOG LICENSE	15.00
744295	4/01/2026	CAT LICENSE	35.00
744296	4/01/2026	DOG LICENSE	30.00
744297	4/01/2026	DOG LICENSE	30.00
744298	4/01/2026	DOG LICENSE	50.00
744299	4/01/2026	CAT LICENSE	25.00

GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
744300	4/06/2026	GOLF CART PERMIT	25.00
744301	4/06/2026	DOG LICENSE	15.00
744302	4/06/2026	DOG LICENSE	30.00
744303	4/06/2026	DOG LICENSE	50.00
744304	4/07/2026	DOG LICENSE	75.00
744305	4/07/2026	MUNICIPAL COURT CITATIONS	464.67
744306	4/07/2026	LEAGUE OF WISCONSIN MUNICIPALITIES VC3 REIMBURSEMENT - CYBERSECURITY GRANT	1,373.24
744307	4/07/2026	DOG LICENSE	25.00
744308	4/07/2026	DOG LICENSE	55.00
744309	4/08/2026	DOG LICENSE	25.00
744310	4/09/2026	CIGARETTE, LIQUOR & OPERATOR LICENSES	25.00
744311	4/10/2026	DOG LICENSE	45.00
744312	4/13/2026	SPECIAL ASSESSMENT LETTERS	25.00
744313	4/13/2026	SPECIAL ASSESSMENT LETTERS	25.00
744314	4/13/2026	DOG LICENSE	50.00
744315	4/13/2026	CAT LICENSE	50.00
744316	4/14/2026	CIGARETTE, LIQUOR & OPERATOR LICENSES	25.00
744317	4/14/2026	DOG LICENSE	50.00
744318	4/16/2026	TOWN OF BRIGHAM ELECTION FOOD - REIMBURSEMENT	144.60
744319	4/20/2026	DOG LICENSE	25.00
744320	4/22/2026	MISC. REVENUE	5.00
744321	4/22/2026	MISC. REVENUE	5.00
744322	4/22/2026	MISC. REVENUE	5.00
744323	4/22/2026	MISC. REVENUE	5.00
744324	4/22/2026	MISC. REVENUE	5.00
744325	4/22/2026	GOLF CART PERMIT	25.00
744326	4/23/2026	BUILDING PERMIT FEES	250.00
744327	4/23/2026	GOLF CART PERMIT	25.00

4/29/2026 1:01 PM

Reprint Receipt Register - Quick Report

Page: 3
ACCT

GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
744328	4/24/2026	PARK RENTAL	250.00
744329	4/27/2026	MISC. REVENUE	5.00
744330	4/28/2026	MISC. REVENUE	5.00
744331	4/29/2026	DOG LICENSE	25.00
Grand Total			64,385.45

4/29/2026 1:02 PM

Reprint Receipt Register - Quick Report

Page: 1
ACCT

BARNEVELD LIBRARY FUND

ALL Receipts

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
490	4/06/2026	MISC. REVENUE DONATION - FRIENDS OF THE LIBRARY	2,000.00
Grand Total			2,000.00

4/29/2026 1:02 PM

Reprint Receipt Register - Quick Report

Page: 1
ACCT

CHRISTMAS FUND ACCOUNT

ALL Receipts

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
903	4/07/2026	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL DATED 4/26/2026	440.00
906	4/20/2026	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL DATED 4/20/2026	697.60
Grand Total			1,137.60

SEWER O & M ACCOUNT

ALL Receipts

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
UTILITY	4/02/2026	Utility Receipts - SEWER - 04/02/2026	3,989.63
UTILITY	4/02/2026	Utility Receipts - SEWER - 04/02/2026	691.87
UTILITY	4/09/2026	Utility Receipts - SEWER - 04/09/2026	2,857.80
UTILITY	4/10/2026	Utility Receipts - SEWER - 04/10/2026	569.81
UTILITY	4/17/2026	Utility Receipts - SEWER - 04/17/2026	5,088.74
UTILITY	4/28/2026	Utility Receipts - SEWER - 04/28/2026	5,505.95
UTILITY	4/29/2026	Utility Receipts - SEWER - 04/29/2026	834.82
UTILITY	4/29/2026	Utility Receipts - SEWER - 04/29/2026	15,722.39
Grand Total			35,261.01

WATER O & M ACCOUNT

ALL Receipts

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
UTILITY	4/02/2026	Utility Receipts - PUBLIC FIRE - 04/02/2026	813.18
UTILITY	4/02/2026	Utility Receipts - WATER - 04/02/2026	2,739.04
UTILITY	4/02/2026	Utility Receipts - PUBLIC FIRE - 04/02/2026	158.19
UTILITY	4/02/2026	Utility Receipts - WATER - 04/02/2026	401.31
UTILITY	4/09/2026	Utility Receipts - WATER - 04/09/2026	1,670.35
UTILITY	4/09/2026	Utility Receipts - PUBLIC FIRE - 04/09/2026	869.92
UTILITY	4/10/2026	Utility Receipts - PUBLIC FIRE - 04/10/2026	156.20
UTILITY	4/10/2026	Utility Receipts - WATER - 04/10/2026	312.19
UTILITY	4/17/2026	Utility Receipts - PUBLIC FIRE - 04/17/2026	907.96
UTILITY	4/17/2026	Utility Receipts - WATER - 04/17/2026	3,085.51
UTILITY	4/28/2026	Utility Receipts - PUBLIC FIRE - 04/28/2026	1,202.36
UTILITY	4/28/2026	Utility Receipts - WATER - 04/28/2026	3,881.13
UTILITY	4/29/2026	Utility Receipts - WATER - 04/29/2026	473.18
UTILITY	4/29/2026	Utility Receipts - PUBLIC FIRE - 04/29/2026	229.96
UTILITY	4/29/2026	Utility Receipts - PUBLIC FIRE - 04/29/2026	3,952.06
UTILITY	4/29/2026	Utility Receipts - WATER - 04/29/2026	10,362.94
Grand Total			31,215.48

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 3/31/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
BANK FEE	3/31/2026	THE PEOPLES COMMUNITY BANK	25.00
	Manual Check	POSITIVE PAY MONTHLY FEE	
AUTOMATIC	3/31/2026	FRONTIER	338.02
	Manual Check	ACCOUNT #608-924-2933-041185-5	
AUTOMATIC	3/31/2026	MADISON GAS & ELECTRIC	1,141.88
	Manual Check	ACCOUNT #2400132105	
AUTOMATIC	3/31/2026	BARNEVELD UTILITIES	76.01
	Manual Check	ACCOUNT #3010	
AUTOMATIC	3/31/2026	ALLIANT ENERGY	2,520.42
	Manual Check		
AUTOMATIC	3/31/2026	AT&T MOBILITY	193.26
	Manual Check		
AUTOMATIC	3/31/2026	FRONTIER	338.38
	Manual Check	ACCOUNT #608-924-2933-041185-5	
Grand Total			4,632.97

BARNEVELD LIBRARY FUND

ALL Checks

Posted From: 3/31/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTO	3/31/2026	MADISON GAS & ELECTRIC	548.78
	Manual Check	ACCOUNT #7800112796	
AUTO	3/31/2026	BARNEVELD UTILITIES	138.56
	Manual Check	ACCOUNT #3003	
AUTO	3/31/2026	ALLIANT ENERGY	376.62
	Manual Check	ACCOUNT #9745030000	
AUTO	3/31/2026	CHARTER COMMUNICATIONS	204.91
	Manual Check	ACCT#8285120170005248 SPECTRUM BUSINESS	
Grand Total			1,268.87

SEWER O & M ACCOUNT

ALL Checks

Posted From: 3/31/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
BANK FEE	3/31/2026	THE PEOPLES COMMUNITY BANK	25.00
	Manual Check	POSITIVE PAY MONTHLY FEE	
AUTOMATIC	3/31/2026	ALLIANT ENERGY	3,077.34
	Manual Check		
Grand Total			3,102.34

WATER O & M ACCOUNT

ALL Checks

Posted From: 3/31/2026 From Account:
Thru: 3/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
BANK FEE	3/31/2026	THE PEOPLES COMMUNITY BANK	25.00
	Manual Check	POSITIVE PAY MONTHLY FEE	
AUTOMATIC	3/31/2026	MADISON GAS & ELECTRIC	308.11
	Manual Check	ACCOUNT #8059218466 - WELL #3	
AUTOMATIC	3/31/2026	FRONTIER	8.50
	Manual Check	ACCOUNT 262-002-8702-030375-5	
AUTOMATIC	3/31/2026	BARNEVELD UTILITIES	232.12
	Manual Check		
AUTOMATIC	3/31/2026	ALLIANT ENERGY	2,861.30
	Manual Check		
AUTOMATIC	3/31/2026	ALLIANT ENERGY	2,521.64
	Manual Check	ACCOUNT #1609450000-WELL 1	
		Grand Total	5,956.67

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/08/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	4/07/2026	UNITED STATES TREASURY	2,924.78
	Manual Check	US TAXES	
ACH	4/07/2026	GREAT-WEST	1,631.66
	Manual Check	VILLAGE SHARE	
ACH	4/02/2026	ANTHEM LIFE	443.43
	Manual Check	GROUP #A54226 MIKE LIFE	
ACH	4/07/2026	MGIS	270.41
	Manual Check	ACCOUNT #20207803-1	
26474	4/02/2026	BARNEVELD UTILITIES	179.17
26475	4/06/2026	FORBES, JOHN	531.01
	Manual Check	Pay period 12/16/2025 to 03/31/2026	
26476	4/06/2026	HAZEN, RHONDA R	92.35
	Manual Check	Pay period 12/16/2025 to 03/31/2026	
26477	4/06/2026	HUGILL, DONALD R	138.52
	Manual Check	Pay period 12/16/2025 to 03/31/2026	
26478	4/06/2026	LEAHY, SCOTT K	138.52
	Manual Check	Pay period 12/16/2025 to 03/31/2026	
26479	4/06/2026	PETERSON, MICHAEL	161.61
	Manual Check	Pay period 12/16/2025 to 03/31/2026	
26480	4/06/2026	VALCHEFF, CHRISTOPHER	161.61
	Manual Check	Pay period 12/16/2025 to 03/31/2026	
V4499	4/06/2026	ARNESON, ERIC	1,223.21
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V4500	4/06/2026	COPUS, AUTUMN	1,195.13
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V4501	4/06/2026	FORREST, NATHANIAL	657.30
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V4502	4/06/2026	OYEN, JEREMY M	1,614.83
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V4503	4/06/2026	RANNEY, BRIANNA	979.06
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V4504	4/06/2026	SAILING, SHARILYN	95.06
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V4505	4/06/2026	SCHULENBURG, AGNES M	414.10
	Manual Check	Pay period 03/14/2026 to 04/04/2026	
V4506	4/06/2026	STAMM, ANN	145.81
	Manual Check	Pay period 03/21/2026 to 04/03/2026	

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 4/01/2026 From Account:
Thru: 4/08/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V4507	4/06/2026	THOUSAND, SHARON	216.05
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V4508	4/06/2026	WALKER, MICHELLE L	1,195.79
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
V4509	4/06/2026	WATSON, BRANDON	207.79
	Manual Check	Pay period 12/16/2025 to 03/31/2026	
V4510	4/06/2026	WEIER, MICHAEL	1,843.00
	Manual Check	Pay period 03/21/2026 to 04/03/2026	
ONLINE TRANS	4/07/2026	VILLAGE OF BARNEVELD	440.00
	Manual Check	PAYROLL POSTED 4/20/2026	
		Grand Total	16,900.20

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 4/10/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	4/20/2026	STATE OF WISCONSIN - GROUP INSURANCE	15,461.28
	Manual Check	MAY COVERAGE	
ACH	4/16/2026	DELTA DENTAL OF WISCONSIN	126.24
	Manual Check	INVOICE #2525262 & 2525451	
ACH	4/20/2026	GREAT-WEST	1,784.40
	Manual Check		
ACH	4/20/2026	UNITED STATES TREASURY	2,841.55
	Manual Check	US TAXES	
26519	4/21/2026	BARNEVELD UTILITIES	166.33
26520	4/21/2026	INSIGHT	1,221.52
		ID #8373159	
26521	4/21/2026	PROFESSIONAL PEST CONTROL INC	207.00
		INVOICE #904858 - SEWER PLANT	
26522	4/21/2026	RHYME	98.44
		INVOICE #AR926966	
26523	4/21/2026	VISA	919.15
		ACCT #1650 ZOOM	
V4511	4/20/2026	ARNESON, ERIC	1,587.41
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V4512	4/20/2026	COPUS, AUTUMN	1,150.97
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V4513	4/20/2026	FORREST, NATHANIAL	368.67
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V4514	4/20/2026	OYEN, JEREMY M	1,532.68
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V4515	4/20/2026	RANNEY, BRIANNA	1,256.91
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V4516	4/20/2026	SAILING, SHARILYN	117.83
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V4517	4/20/2026	STAMM, ANN	145.81
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V4518	4/20/2026	THOUSAND, SHARON	195.47
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V4519	4/20/2026	WALKER, MICHELLE L	1,357.91
	Manual Check	Pay period 04/04/2026 to 04/17/2026	
V4520	4/20/2026	WEIER, MICHAEL	1,648.33
	Manual Check	Pay period 04/04/2026 to 04/17/2026	

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ACCT

GENERAL FUND ACCOUNT ALL Checks

Posted From: 4/10/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ONLINE TRANS	4/20/2026	VILLAGE OF BARNEVELD	697.60
	Manual Check	PAYROLL POSTED 4/20/2026	
Grand Total			32,885.50

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ACCT

BARNEVELD LIBRARY FUND ALL Checks

Posted From: 4/10/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
2865	4/21/2026	VISA AMAZON-PAINT	24.61
Grand Total			24.61

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ACCT

DEBT SERVICE ALL Checks

Posted From: 4/10/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
2044	4/13/2026	THE PEOPLES COMMUNITY BANK LOAN #16423	92,026.35
Grand Total			92,026.35

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ACCT

SPECIAL PURPOSE LIBRARY FUND ALL Checks

Posted From: 4/10/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
3026	4/21/2026	FINGER PUBLISHING INC INV#103146 AD FOR LIBRARY DIRECTOR	38.00
3027	4/21/2026	PLAYAWAY PRODUCTS LLC INV#529462 WORKBOOKS (6)	410.93
3028	4/21/2026	RICOH USA, INC	70.64
3029	4/21/2026	RICOH USA, INC - TX INV#109907723 RENT - COPY MACHINE	98.72
3030	4/21/2026	SOUTHWEST WI LIBRARY SYSTEM INVOICE #1344 - YEARLY INVOICE	8,148.02
3031	4/21/2026	VISA	732.24
Grand Total			9,498.55

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ACCT

TIF #2 FUND

ALL Checks

Posted From: 4/10/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
E-BILL	4/28/2026	STATE OF WI - ENVIRONMENTAL IMPROVEMENT FUND	227,129.52
	Manual Check	INVOICE #21954	
		Grand Total	227,129.52

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Reprint Check Register - Quick Report - ALL

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ACCT

WATER O & M ACCOUNT

ALL Checks

Posted From: 4/10/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
6393	4/21/2026	AT&T MOBILITY-CC	29.97
		INVOICE #WJV032026	
		Grand Total	29.97

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In Progress Checks - Quick Report - ALL
ALL Checks by Payee
GENERAL FUND ACCOUNT

Page: 1
ACCT

Dated From: 5/05/2026 From Account:
Thru: 5/05/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/05/2026	ANETTE KLATT-PUCKETT	13.78
	5/05/2026	BAER INSURANCE SERVICES, INC INVOICE #9879	7,100.25
	5/05/2026	CORNER MART TIRE & AUTO LLC INVOICE #17741 - 2014 RAM	6,485.85
	5/05/2026	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC INVOICE #900244145	1,100.00
	5/05/2026	GLOBE LIFE ACCOUNT #31408	148.56
	5/05/2026	HALLADA MOTORS ACCOUNT #2028660 OIL CHANGE	56.25
	5/05/2026	MSA PROFESSIONAL SERVICES, INC.	1,578.58
	5/05/2026	TOWN OF BRIGHAM MAY 2026 SALT SHED RENTAL	300.00
	5/05/2026	VC3 INC INVOICE #VC3-244998 - APRIL	421.92
	5/05/2026	VILLAGE OF BARNEVELD TO ACCOUNT #660-00-15100-000-145	4,007.92
	5/05/2026	VILLAGE OF BARNEVELD TO ACCOUNT 620-00-15100-000-145	2,629.81
	5/05/2026	VILLAGE OF BARNEVELD TO ACCOUNT 400-00-15100-000-000	839.85
	5/05/2026	WI DEPT OF JUSTICE INVOICE #455TIME-0000019866	205.50
Grand Total			24,888.27

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In Progress Checks - Quick Report - ALL
ALL Checks by Payee
SEWER O & M ACCOUNT

Page: 1
ACCT

Dated From: 5/05/2026 From Account:
Thru: 5/05/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/05/2026	A-1 SEWER SERVICE INC INVOICE #42462 - HEAD WORKS BUILDING	1,115.00
	5/05/2026	CUMMINS SALES AND SERVICE INV#F6-260418976GENERATOR MAINTENANCE	360.80
	5/05/2026	VILLAGE OF BARNEVELD MAY DEPOSIT	6,942.00
Grand Total			8,417.80

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In Progress Checks - Quick Report - ALL
ALL Checks by Payee
WATER O & M ACCOUNT

Page: 1
ACCT

Dated From: 5/05/2026 From Account:
Thru: 5/05/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/05/2026	MARTELLE WATER TREATMENT INC	592.06
	5/05/2026	MSA PROFESSIONAL SERVICES, INC. INV #28121 R00142047.00 - WELL#3	3,986.48
	5/05/2026	RIDGELINE UTILITY CO LLC	1,052.50
	5/05/2026	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15620-000-000	100,282.33
Grand Total			105,913.37

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In Progress Checks - Quick Report - ALL
ALL Checks by Payee
SPECIAL PURPOSE LIBRARY FUND

Page: 1
ACCT

Dated From: 5/05/2026 From Account:
Thru: 5/05/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	5/05/2026	CENTER POINT LARGE PRINT	195.00
	5/05/2026	RICOH USA, INC - TX	104.19
Grand Total			299.19

OFFICER	NAME	TERM	ADDRESS
President	John T. Forbes	04/27	506 Oak Park Dr
President Pro Tem	Rhonda Hazen	04/27	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	112 Garrett Dr
	Chris Valcheff	04/26	103 Grimstad Dr
Clerk-Treasurer	Michelle Walker		303 Corbin Dr
Deputy Clerk-Treasurer	Brianna Ranney		5362 Blue Ridge 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 - yes	06/26	315 Corbin Dr
	Scott Phillips	06/27	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	06/27	211 Quail Ridge Dr
Fire District Secretary	Megan Meiden		407 E. Cty Hwy ID
Rescue Protection Services			
Village Board Representative	Don Hugill	Jun-27	
Town of Brigham Representative	Jerry Davis	Jun-24	
Village of Ridgeway Representative		Jun-24	
Town of Ridgeway Representative		Jun-24	
Barneveld Area Rescue Squad	Krista Thompson		
Assessor	Equity Appraisal, LLC		PO Box 620476 Middleton, WI 53562
OFFICER	NAME	TERM	ADDRESS
Zoning Administrator/ Building Inspector	Fenley Total Inspections Scott Jelle		131 Tyvand Rd Blanchardville, WI 53516
Engineer	MSA, Inc. Rob Uphoff		1230 South Blvd Baraboo, WI 53913

	Mary Ann Myers	410 Jenniton Ave
	Michelle Walker	303 Corbin Dr
	Brianna Ranney	5362 Blue Ridge Rd
	Megan Mieden	502 Sylvia Circle
Alternate	Greg Clerkin	214 Arneson Rd

ECONOMIC DEVELOPMENT (5 People)

Chair	Brandon Watson	05/26	112 Garrett Dr
	Rhonda Hazen	05/27	211 Quail Ridge Dr
	Chris Valcheff	05/26	113 Grimstad Dr
	Jessi Sullivan - <i>yes</i>	05/26	104 Savannah Cir
	Megan Mieden	05/27	502 Sylvia Cir

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	05/27	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 DIRECTOR Jeremy Oyen 428 Ruste Rd

TOWN OF BRIGHAM MEMBERS

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