



## Regular Board Meeting Notice & Agenda

NOTICE IS HEREBY GIVEN that the Village of Barneveld Board will meet on **Monday, June 1<sup>st</sup>, 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 May 4<sup>th</sup>, 2026, Village Board Meeting
5. Informal Public Comment
6. Legion Representative – Med flight at Memorial Park for 4<sup>th</sup> of July celebration
7. Todd Bollenbach, Pellitteri Waste Systems, Discussion on garbage and recycling collection
8. 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 quotation from Hach for updates to sewer
  - 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.
9. President's Report
10. Public Works Report
  - Discussion/Consideration of Well #2 Quotes for Exterior Maintenance
  - Discussion/Consideration of Heaters for Sewer Plant
  - Discussion on Village Maintenance
    - Storm Sewer issue on W Douglas St
11. Police Chief's Report
12. Discussion/Consideration of Ordinance 26-06-01 to add a new section to Chapter 24 to Establish a Room Tax and Create a Joint Room Tax Zone
13. Discussion/Consideration of Ordinance 26-06-02 to add Chapter 215 Short-Term Rentals for regulating and Licensing Short-Term Rentals
14. Discussion/Consideration of approving application for Short-Term Rental License and set License fee
15. Discussion/Consideration of Intergovernmental Agreement Establishing the Mount Horeb-Barneveld Room Tax Zone and Room Tax Commission
16. Discussion/Consideration of appointing a Board Member to the Mount Horeb-Barneveld Tourism Commission
17. Discussion/Consideration of Liquor Licenses for Barneveld American Legion, Deer Valley Lodge, Kwik Trip, Golden Eagle Bar & Grill and Ope Haus Pub & Grill (see attached)
18. Discussion/Consideration of Operator's Licenses for Barneveld American Legion, Deer Valley Lodge, Kwik Trip, Golden Eagle Bar & Grill and Ope Haus Pub & Grill (see attached)
19. Discussion/Consideration of Cigarette License for Kwik Trip and Golden Eagle Bar & Grill
20. Committee/Commission Reports
  - State Finalist Award for CTH T Roadway & Shared-Use Trail/Video
  - Discussion/Consideration of having Attorney send letter to Economic Development Loan that is in default
21. Clerk-Treasurer's Report including employee breakdowns and monthly receipts
  - Monthly bills (water, sewer and general) for consideration of payment
  - Scholarship of \$100 awarded to Brianna Ranney for Clerks Institute
  - Discussion/Consideration of getting standing desks and accessories using the \$10,000 safety grant awarded to Brianna Ranney from League of Municipalities and selling the old desks
  - League of Municipalities 2025 Insurance dividend of \$1,631
22. Discussion/Consideration of citizen appointment to Plan Commission
23. Discussion/Consideration of appointing Jean Ann Swenson to Board of Review and Board of Appeals alternate
24. Future agenda items and business
25. Adjournment

**This is a final agenda.**

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

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

**Posted: May 28<sup>th</sup>, 2026 @ 1:00 p.m. By: Michelle Walker, Clerk-Treasurer**



## Regular Board Meeting

Monday, May 4<sup>th</sup>, 2026

### MINUTES

#### *Draft Subject to Approval*

1. The meeting was called to order at 6:00 p.m. by President John Forbes. State of Public Notice was given and agendas were available.
2. Roll Call: Scott Leahy, Rhonda Hazen, Don Hugill, Chris Valcheff, Mike Peterson, Brandon Watson and John Forbes.
3. Pledge of Allegiance
4. Motion by S Leahy/D Hugill to approve the minutes of the April 8<sup>th</sup>, 2026 Village Board Meeting. Motion carried.
5. Informal Public Comment: None
6. Larry Lechner did not show for discussion on garbage and recycling.
7. MSA Professional Services:
  - Motion by M Peterson/R Hazen to table the consideration of the Change Order #6 from Portzen Construction to the June Meeting. Request MSA to send Portzen a letter requesting a meeting on May 20<sup>th</sup> (Public Works Meeting). Public Works Committee will discuss with Portzen Construction and MSA why the Change Order was completed before approval, the status of Substantial Completion of Wellhouse #3 and why deadline was not met. Motion carried.
  - Brandon arrived at 6:18 p.m. Motion by C Valcheff/D Hugill to approve Pay Request #17 from Portzen Construction Inc in the amount of \$124,850.61 for Barneveld Wellhouse #3 and Ground Reservoir Project. Motion carried.
  - Motion by C Valcheff/S Leahy to table until the June Meeting the consideration to reapply for the ARIP Grant. Motion carried.
  - Motion by M Peterson/S Leahy to table until the June Meeting the consideration of creating an Ordinance/Resolution to post weight restriction on S. Jones St. Motion Carried.
  - Motion by M Peterson/R Hazen to approve the bid from Rule Construction in the amount of \$15,295.00 for work on drainage at Memorial Park. Motion carried.
8. President's Report – Resident inquired about updating around Birch Lake including adding a pier and boardwalk around the Lake.
9. Public Works Report.
  - Motion by S Leahy/J Forbes to remove the beach at Birch Lake Park. Motion carried.
  - Motion by R Hazen/C Valcheff to approve the estimate of \$1,704.30 from Cummins Sales and Service for work on the portable generator. Motion carried.
  - Motion by S Leahy/C Valcheff to table the consideration to the June meeting for Well #2 quotes for exterior maintenance. Motion carried.
  - Motion by C Valcheff/D Hugill to table and send back to the Public Works Committee and to the June meeting the consideration of heaters at the Sewer Plant. Motion carried.
  - Motion by B Watson/S Leahy to approve the quote from LW Allen for the replacement of two pumps for Hwy T Lift Station in the amount of \$19,811.00 per pump. Motion carried.
  - Motion by R Hazen/C Valcheff to approve the Upland Hills donation of signs for summer safety at Memorial Park and Village will determine placement of signs. Motion carried.

10. Police Chief Report. Call response for April: Citations/Warnings - 27 and Service -12.
11. Committee/Commission Reports: Economic Development Committee will be meeting on May 20<sup>th</sup>, 2026 at 6:00 p.m.
12. Motion by B Watson/R Hazen to pay the bills as presented. Motion carried.
13. Motion by Scott Leahy/R Hazen to appoint Joe Pepper to the Barneveld-Brigham Fire District Board. Motion by R Hazen/C Valcheff to appoint Mike Peterson to the Finance Committee. Motion by R Hazen/J Forbes to appoint Chris Valcheff and Brandon Watson to the Public Safety Committee. Motion by S Leahy/R Hazen to appoint Mike Peterson and Brandon Watson to the Public Works Committee. Motion by R Hazen/J Forbes to appoint Scott Phillips and Tadd Owens to the Board of Appeals. Motion by M Peterson/B Watson to appoint Greg Clerkin to the Board of Review. Motion by M Peterson/S Leahy to appoint Brandon Watson, Chris Valcheff and Jessi Sullivan to the Economic Development Committee. All motions carried.
14. Future Agenda items and business – Sewer updates/issues
15. Motion by C Valcheff/M Peterson to adjourn at 7:12 p.m. Motion carried.

**Written by: Michelle Walker, Clerk-Treasurer**

Approved by \_\_\_\_\_  
Date \_\_\_\_\_

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

Table with 2 columns: Change in Contract Price and Change in Contract Times. Rows include original contract price (\$5,969,000.00), changes from previous orders (\$24,776.43), contract price prior to change order (\$5,993,776.43), and final contract price incorporating this change order (\$5,993,776.43). Contract times for substantial completion and final payment are listed for each row.

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>
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:	_____	_____
Title:	<u>Village President</u>	_____
Date:	_____	_____



**PCO #012**

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**

<b>TO:</b>	Village of Barneveld 403 East County Highway ID Barneveld, WI 53507	<b>FROM:</b>	Portzen Construction, Inc. 205 Stone Valley Drive Dubuque, Iowa 52003
<b>PCO NUMBER/REVISION:</b>	012 / 0	<b>CONTRACT:</b>	1 - Village of Barneveld - Wellhouse #3 and Ground Reservoir
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Joe Klein (Portzen Construction, Inc.)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	4/17/2026
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$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
<b>Subtotal:</b>			<b>\$12,360.00</b>
Overhead & Profit (10.00% ):			\$0.00
Subcontractor Markup (5.00% ):			\$618.00
<b>Grand Total:</b>			<b>\$12,978.00</b>

**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

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

### Activity

#### Question

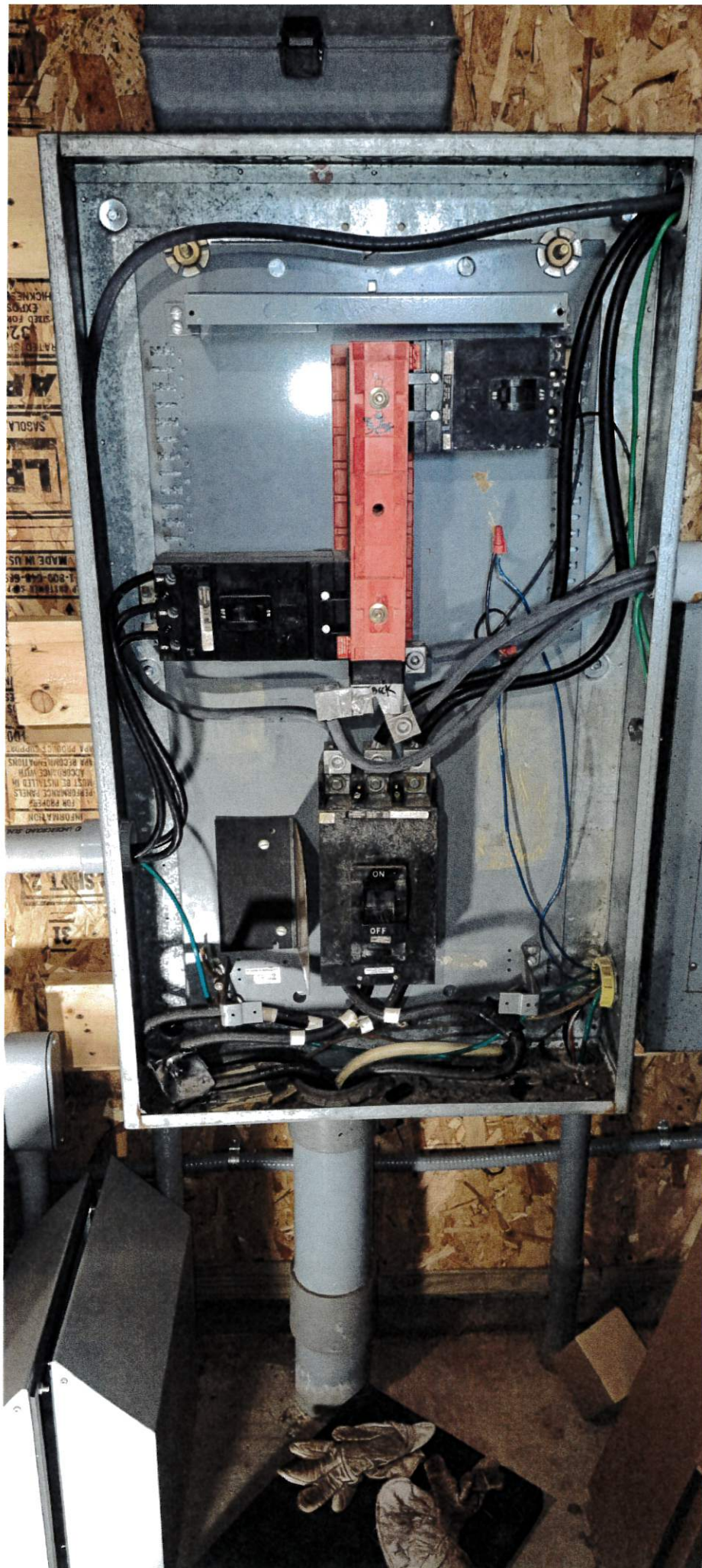
**Question from Taylor Udelhofen A&G Electric on Wednesday, Apr 15, 2026 at 03:27 PM CDT**

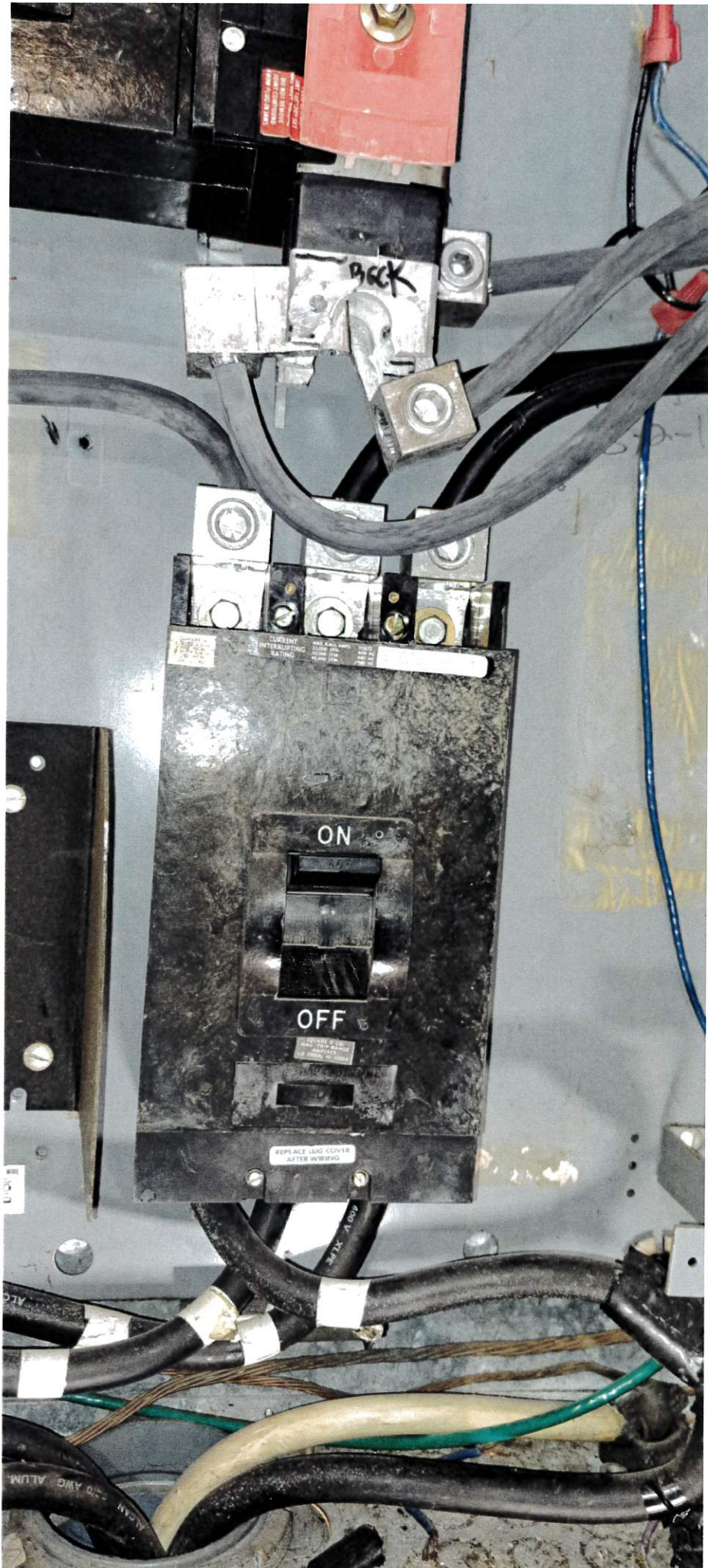
Existing panel (20-PP-1) was modified and damaged from previous work. Specifics listed below:  
 1. Factory connection from main breaker to buss bars removed.  
 2. Aftermarket lugs attached to buss bar with self-tapping screws.  
 3. Bus Bars have been modified and permanently damaged by grinding/cutting for lug install.

#### Attachments

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

*Awaiting an Official Response*









Be Right™

# Quotation

**Quote Number: 101210293v2**

Use quote number at time of order to ensure that you receive prices quoted

Hach  
PO Box 608  
Loveland, CO 80539-0608  
Phone: (800) 227-4224  
Email: quotes@hach.com  
Website: www.hach.com

Quote Date: 01-May-2026

Quote Expiration: 01-Jun-2026

Bill to:  
VILLAGE OF BARNEVELD  
403 BUSINESS ID  
BARNEVELD, WI 53507-9752

Ship To:  
MSA PROFESSIONAL SERVICES  
1230 SOUTH BLVD  
BARABOO, WI 53913-2791

Name: Jeff Sellnow  
Phone: 608-421-7148  
Email: jsellnow@msa-ps.com

Customer Account Number : 063750

Sales Contact: Shawn Buettner Email: sbuettne@hach.com Phone: 414-315-4142

## PRICING QUOTATION

Line	Part Number	Description	Qty	Net Unit Price	Extended Price
1	LPV440.99.00012	DR3900 Laboratory VIS Spectrophotometer with RFID* Technology. Standard lead time 3 days.	1	7,495.00	7,495.00
2	LTV082.53.30001	DRB200 Digital Reactor Block: 9 x 16 mm vial wells, 2 x 20 mm vial wells, 115 VAC. Standard lead time 3 days.	1	1,776.00	1,776.00
3	2895805	Reducing adapter, 16 mm to 13 mm vials, 5 pieces. Standard lead time 3 days.	1	28.95	28.95
4	TNT843	Phosphorus (Reactive and Total) TNTplus Vial Test, LR (0.15-4.50 mg/L PO <sub>4</sub> ), 25 Tests. Standard lead time 20 days.	1	98.85	98.85
5	TNT830	Ammonia TNTplus Vial Test, ULR (0.015 - 2.00 mg/L NH <sub>3</sub> -N), 25 Tests. Standard lead time 20 days.	1	95.39	95.39
6	TNT870	Alkalinity (Total) TNTplus Vial Test (25-400 mg/L CaCO <sub>3</sub> ), 25 Tests. Standard lead time 3 days.	1	74.95	74.95
7	TNT823	Chemical Oxygen Demand (COD) TNTplus Vial Test, UHR (250-15,000 mg/L COD), 25 Tests. Standard lead time 3 days.	1	92.09	92.09
				Grand Total	\$ 9,661.23

## RECOMMENDED ACCESSORIES & SERVICES

Line	Part Number	Description	Qty	Unit Price	Extended Price
1	BSPPLUSDR3900	The Bench Service Plus includes: Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	1	1,177.00	1,177.00
2	BSPDRB200	Bnch Svc-DRB200 COD Reactor	1	382.00	382.00

## TERMS OF SALE

**Freight:** Ground Prepay and Add

**FCA:** Hach's facility

**ALL LEAD TIMES ARE ESTIMATED AND NOT GUARANTEED.**

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at [www.hach.com/terms](http://www.hach.com/terms). Hach TCS are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale "Contract" in accordance with the Hach TCS: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract

from the provisions of the Hach TCS are not part of the Contract.

Due to International regulations, a U.S. Department of Commerce Export License may be required. Hach reserves the right to approve specific shipping agents. Wooden boxes suitable for ocean shipment are extra. Specify final destination to ensure proper documentation and packing suitable for International transport. In addition, Hach may require : 1). A statement of intended end-use; 2). Certification that the intended end-use does not relate to proliferation of weapons of mass destruction (prohibited nuclear end use, chemical / biological weapons, missile technology); and 3). Certification that the goods will not be diverted contrary to U.S. and/or applicable laws in force in Buyer's jurisdiction.

**ORDER TERMS:**

Terms are Subject to Credit Review

In order for Hach to process the order as quickly as possible, please provide the following information.

- Complete Billing address.
- Complete Shipping address.
- Part numbers and quantities of items being ordered.
- Please reference the quotation number on your purchase order

If the order is over \$25,000 Hach will also require the following additional information.

- Pricing
- Purchase Order Number
- Freight terms and INCO term FOB Origin or FCA Shipping Point
- Required delivery date
- Vendor name should specify "Hach Company" with the Loveland address:
  - o Hach, PO Box 389, Loveland, CO 80539
- Credit terms of payment. Default payment terms are Net 30.
- Indicate if order needs to ship complete or if it can ship partial.
- Tax status
- Special invoicing instructions

Sales tax is not included on quote. Applicable sales tax will be added to the invoice based on the U.S. destination, if applicable provide a resale/exemption certificate.

Shipments will be prepaid and added to invoices unless otherwise specified.

Equipment quoted operates with standard U.S. supply voltage.

Hach standard terms and conditions apply to all sales.

Additional terms and conditions apply to orders for service partnerships.

Prices do not include delivery of product. Reference attached Freight Charge Schedule and Collect Handling Fees.

This Quote is good for a one time purchase

Virtual and/or on-site training must be scheduled/completed within 30 days of order, or the price will be subject to change.

**Sales Contact:**

Name: Shawn Buettner  
 Title: Regional Sales Manager  
 Phone: 414-315-4142  
 Email: sbuettne@hach.com



**HACH COMPANY**  
**Headquarters**  
 5600 Lindbergh Drive  
 Loveland, CO 80538-8842

**Purchase Orders**  
 PO Box 608  
 Loveland, CO 80539-0608

**WebSite:** www.hach.com

**U.S.A.**  
 Phone: 800-227-4224  
 Fax: 970-669-2932  
 E-Mail: orders@hach.com  
 quotes@hach.com  
 techhelp@hach.com

**Export**  
 Phone: 970-669-3050  
 Fax: 970-461-3939  
 Email: intl@hach.com

**Remittance**  
 E-mail: ach@hach.com  
 Checks: 2207 Collection Center  
 Drive, Chicago, IL 60693  
**Wire Transfers:**  
 Bank of America  
 231 S. LaSalle St.  
 Chicago, IL 60604  
 Account: 8765602385  
 Routing (ACH/EFT): 071923284  
 Routing (Dom Wires): 026009593  
 Swift Code Intl Wires: BOFAUS3N

Quotation Addendum

**ADVANTAGES OF WORKING WITH HACH**

<p><b>Hach Service</b></p> <p><i>Protect your investment &amp; peace of mind</i></p> <ul style="list-style-type: none"> <li>✓ A global partner who understands your needs</li> <li>✓ Delivers timely, high-quality service you can trust</li> <li>✓ Provides team of unique experts to help you maximize instrument uptime</li> <li>✓ Ensure data integrity</li> <li>✓ Maintain operational stability</li> <li>✓ Reduce compliance risk</li> </ul> <p>www.hach.com/service-contracts</p>	<p><b>Pick&amp;Ship™</b></p> <p><i>Pick&amp;Ship™ Program offers a better way to keep your supplies in stock</i></p> <ul style="list-style-type: none"> <li>✓ <b>Convenience</b> of one purchase order for the entire year</li> <li>✓ <b>Flexibility</b> to change, cancel or create new orders</li> <li>✓ <b>Savings</b> from locking in prices &amp; thus avoiding price surges and rush charges</li> <li>✓ <b>Peace of mind</b> with automatic, reliable shipments just as you need them</li> </ul> <p>www.Hach.com/pickandship</p>	<p><b>Technical Support</b></p> <p><i>Provides post-sale instrumentation and application support</i></p> <ul style="list-style-type: none"> <li>✓ Hach's highly skilled Technical Support staff is dedicated to helping you resolve technical issues before, during and after the sale.</li> <li>✓ Available via phone, e-mail, or live online chat at Hach.com!</li> <li>✓ Fast access to answers at <a href="https://support.hach.com">https://support.hach.com</a></li> <li>✓ Toll-free phone: 800-227-4224</li> <li>✓ E-mail: techhelp@hach.com</li> </ul> <p>www.Hach.com</p>
--	--	--

**ADVANTAGES OF SIMPLIFIED SHIPPING AND HANDLING**

<p><b>Safe &amp; Fast Delivery</b></p> <ul style="list-style-type: none"> <li>✓ Receive tracking numbers on your order acknowledgement</li> <li>✓ Hach will assist with claims if an order is lost or damaged in shipment</li> </ul>	<p><b>Save Time – Less Hassle</b></p> <ul style="list-style-type: none"> <li>✓ No need to set up deliveries for orders or to schedule pickup</li> <li>✓ Hach ships order as product is available, at no additional charge, when simplified shipping and handling is used.</li> </ul>	<p><b>Save Money</b></p> <ul style="list-style-type: none"> <li>✓ No additional invoice to process – save on time and administrative costs</li> <li>✓ Only pay shipping once, even if multiple shipments are required</li> </ul>
--	--	--

STANDARD SIMPLIFIED SHIPPING AND HANDLING CHARGES <sup>1, 2, 3, 4</sup> Pricing Effective 7/13/2024						Collect <sup>4</sup> Handling Fee Effective 7/13/2024
Total Price of Merchandise Ordered	Standard Surface (Mainland USA)	Second Day Delivery (Mainland USA)	Next Day Delivery (Mainland USA)	Second Day Delivery (Alaska & Hawaii)	Next Day Delivery (Alaska & Hawaii)	
\$0.00 - \$49.99	\$10.75	\$26.89	\$50.14	\$43.15	\$82.02	\$8.00
\$50.00 - \$149.99	\$12.90	\$38.02	\$71.75	\$54.52	\$103.65	\$8.00
\$150.00 - \$349.99	\$15.05	\$40.15	\$81.79	\$55.37	\$106.26	\$8.00
\$350.00 - \$649.99	\$17.20	\$44.98	\$89.44	\$56.22	\$108.87	\$8.00
\$650.00 - \$949.99	\$17.20	\$54.49	\$112.39	\$66.20	\$128.13	\$8.00
\$950.00 - \$1,999.99	\$30.10	\$64.01	\$135.34	\$76.17	\$147.38	\$8.00
\$2,000.00 - \$3,999.99	\$30.10	\$79.14	\$165.12	\$91.12	\$176.99	\$8.00
\$4,000.00 - \$5,999.99	\$53.75	\$94.27	\$194.90	\$106.06	\$206.59	\$8.00
\$6,000.00 - \$7,999.99	\$64.50	\$108.99	\$225.36	\$118.80	\$229.04	\$8.00
\$8,000.00 - \$9,999.99	\$96.75	\$162.82	\$318.16	\$174.21	\$330.40	\$8.00
Over \$10,000	1.0% of Net Order Value	1.8% of Net Order Value	2.8% of Net Order Value	1.8% of Net Order Value	2.8% of Net Order Value	\$8.00

- Shipping & Handling charges shown are only applicable to orders billing and shipping to U.S. destinations. Shipping & Handling charges will be prepaid and added to invoice. Shipping & Handling for the Pick&Ship Program is charged on each shipment release and is based on the total price of each shipment release. Shipping & Handling charges are subject to change without notice.
  - Additional Shipping & Handling charges will be applied to orders containing bulky and/or especially heavy orders. Refrigerated and all weather Samplers do not qualify for simplified Shipping & Handling charges, and are considered heavy products. Dissolved Oxygen Sensors can be damaged if exposed to temps below freezing, causing sensor failure. Must be shipped over night or 2nd day air during the cold weather months.
  - Orders shipping to Alaska or Hawaii: Additional Shipping & Handling charges may be applied at time of order processing. Second Day and Next Day delivery is not available to all destinations.
  - Hach Company will assess a collect handling fee on orders with collect shipping terms. This handling fee covers the additional costs that Hach Company incurs from processing and managing collect shipments.
- Due to variations in component characteristics, regulatory transportation requirements and/or associated shipping and handling costs, individual kit components may or may not be packaged together in a single carton at time of final packaging and shipping.

**SALES TAX**

Sales Tax is not included in the attached quotation. Applicable sales and usage taxes will be added to your invoice, at the time of order, based on U.S. destination of goods, unless a valid resale/exemption certificate for destination state is provided to the above address or fax number, attention of the Tax Dept.

## TERMS & CONDITIONS OF SALE FOR HACH COMPANY PRODUCTS AND SERVICES

This document sets forth the Terms & Conditions of Sale for goods manufactured and/or supplied, and services provided, by Hach Company of Loveland, Colorado ("Hach") and sold to the original purchaser thereof ("Buyer"). Unless otherwise specifically stated herein, the term "Hach" includes only Hach Company and none of its affiliates. Unless otherwise specifically stated in a previously-executed written purchase agreement signed by authorized representatives of Hach and Buyer, these Terms & Conditions of Sale establish the rights, obligations and remedies of Hach and Buyer which apply to this offer and any resulting order or contract for the sale of Hach's goods and/or services ("Products").

1. **APPLICABLE TERMS & CONDITIONS:** These Terms & Conditions of Sale are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale ("Contract") in accordance with these Terms & Conditions: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of these Terms & Conditions of Sale are not a part of the Contract.

2. **CANCELLATION:** Buyer may cancel goods orders subject to fair charges for Hach's expenses including handling, inspection, restocking, freight and invoicing charges as applicable, provided that Buyer returns such goods to Hach at Buyer's expense within thirty (30) days of delivery and in the same condition as received. Buyer may cancel service orders on ninety (90) day's prior written notice and refunds will be prorated based on the duration of the service plan. Inspections and re-instatement fees may apply upon cancellation or expiration of service programs. Seller may cancel all or part of any order prior to delivery without liability if the order includes any Products that Seller determines may not comply with export, safety, local certification, or other applicable compliance requirements.

3. **DELIVERY:** Delivery will be accomplished FCA Hach's facility located in Ames, Iowa or Loveland, Colorado, or Romeoville, Illinois United States (Incoterms 2020). Legal title and risk of loss or damage pass to Buyer upon transfer to the first carrier. Hach will use commercially reasonable efforts to deliver the Products ordered herein within the time specified on the face of this Contract or, if no time is specified, within Hach's normal lead-time necessary for Hach to deliver the Products sold hereunder. Upon prior agreement with Buyer and for an additional charge, Hach will deliver the Products on an expedited basis. Standard service delivery hours are 8 am – 5 pm Monday through Friday, excluding holidays.

4. **INSPECTION:** Buyer will promptly inspect and accept any Products delivered pursuant to this Contract after receipt of such Products. In the event the Products do not conform to any applicable specifications, Buyer will promptly notify Hach of such nonconformance in writing. Hach will have a reasonable opportunity to repair or replace the nonconforming product at its option. Buyer will be deemed to have accepted any Products delivered hereunder and to have waived any such nonconformance in the event such a written notification is not received by Hach within thirty (30) days of delivery.

5. **PRICES & ORDER SIZES:** All prices are in U.S. dollars and are based on delivery as stated above. Prices do not include any charges for services such as insurance; brokerage fees; sales, use, inventory or excise taxes; import or export duties; special financing fees; VAT, income or royalty taxes imposed outside the U.S.; consular fees; special permits or licenses; or other charges imposed upon the production, sale, distribution, or delivery of Products. Buyer will either pay any and all such charges or provide Hach with acceptable exemption certificates, which obligation survives performance under this Contract. Hach reserves the right to establish minimum order sizes and will advise Buyer accordingly.

6. **PAYMENTS:** All payments must be made in U.S. dollars. For Internet orders, the purchase price is due at the time and manner set forth at www.hach.com. Invoices for all other orders are due and payable NET 30 DAYS from date of the invoice without regard to delays for inspection or transportation, with payments to be made by check to Hach at the above address or by wire transfer to the account stated on the front of Hach's invoice, or for customers with no established credit, Hach may require cash or credit

card payment in advance of delivery. In the event payments are not made or not made in a timely manner, Hach may, in addition to all other remedies provided at law, either: (a) declare Buyer's performance in breach and terminate this Contract for default; (b) withhold future shipments until delinquent payments are made; (c) deliver future shipments on a cash-with-order or cash-in-advance basis even after the delinquency is cured; (d) charge interest on the delinquency at a rate of 1-1/2% (one and one half percent) per month or the maximum rate permitted by law, if lower, for each month or part thereof of delinquency in payment plus applicable storage charges and/or inventory carrying charges; (e) repossess the Products for which payment has not been made; (f) recover all costs of collection including reasonable attorney's fees; or (g) combine any of the above rights and remedies as is practicable and permitted by law. Buyer is prohibited from setting off any and all monies owed under this from any other sums, whether liquidated or not, that are or may be due Buyer, which arise out of a different transaction with Hach or any of its affiliates. Should Buyer's financial responsibility become unsatisfactory to Hach in its reasonable discretion, Hach may require cash payment or other security. If Buyer fails to meet these requirements, Hach may treat such failure as reasonable grounds for repudiation of this Contract, in which case reasonable cancellation charges shall be due Hach. Buyer grants Hach a security interest in the Products to secure payment in full, which payment releases the security interest but only if such payments could not be considered an avoidable transfer under the U.S. Bankruptcy Code or other applicable laws. Buyer's insolvency, bankruptcy, assignment for the benefit of creditors, or dissolution or termination of the existence of Buyer, constitutes a default under this Contract and affords Hach all the remedies of a secured party under the U.C.C., as well as the remedies stated above for late payment or non-payment. See [120](#) for further wire transfer requirements.

7. **LIMITED WARRANTY:** Hach warrants that Products sold hereunder will be free from defects in material and workmanship and will, when used in accordance with the manufacturer's operating and maintenance instructions, conform to any express written warranty pertaining to the specific goods purchased, which for most Hach instruments is for a period of twelve (12) months from delivery. Hach warrants that services furnished hereunder will be free from defects in workmanship for a period of ninety (90) days from the completion of the services. Parts provided by Hach in the performance of services may be new or refurbished parts functioning equivalent to new parts. Any non-functioning parts that are repaired by Hach shall become the property of Hach. No warranties are extended to consumable items such as, without limitation, reagents, batteries, mercury cells, and light bulbs. **All other guarantees, warranties, conditions and representations, either express or implied, whether arising under any statute, law, commercial usage or otherwise, including implied warranties of merchantability and fitness for a particular purpose, are hereby excluded.** The sole remedy for Products not meeting this Limited Warranty is replacement, credit or refund of the purchase price. This remedy will not be deemed to have failed of its essential purpose so long as Hach is willing to provide such replacement, credit or refund.

8. **INDEMNIFICATION:** Indemnification applies to a party and to such party's successors-in-interest, assignees, affiliates, directors, officers, and employees ("Indemnified Parties"). Hach is responsible for and will defend, indemnify and hold harmless the Buyer Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to Hach's breach of the Limited Warranty. Buyer is responsible for and will defend, indemnify and hold harmless the Hach Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to negligence, misuse or misapplication of any goods or services, violations of law, or the breach of any provision of this Contract by the Buyer, its affiliates, or those employed by, controlled by or in privity with them. Buyer's workers' compensation immunity, if any, does not preclude or limit its indemnification obligations.

9. **PATENT PROTECTION:** Subject to all limitations of liability provided herein, Hach will, with respect to any Products of Hach's design or manufacture, indemnify Buyer from any and all damages and costs as finally determined by a court of competent jurisdiction in any suit for infringement of any U.S. patent (or European patent for Products that Hach sells to Buyer for end use in a member state of the E.U.) that has issued as of the delivery date, solely by reason of the sale or normal use of any Products sold to Buyer hereunder and from reasonable expenses incurred by Buyer in defense of such suit if Hach does not undertake the defense thereof, provided that Buyer promptly notifies



## TERMS AND CONDITIONS OF SALE FOR HACH® PRODUCTS

Hach of such suit and offers Hach either (i) full and exclusive control of the defense of such suit when Products of Hach only are involved, or (ii) the right to participate in the defense of such suit when products other than those of Hach are also involved. Hach's warranty as to use patents only applies to infringement arising solely out of the inherent operation of the Products according to their applications as envisioned by Hach's specifications. In case the Products are in such suit held to constitute infringement and the use of the Products is enjoined, Hach will, at its own expense and at its option, either procure for Buyer the right to continue using such Products or replace them with non-infringing products, or modify them so they become non-infringing, or remove the Products and refund the purchase price (prorated for depreciation) and the transportation costs thereof. The foregoing states the entire liability of Hach for patent infringement by the Products. Further, to the same extent as set forth in Hach's above obligation to Buyer, Buyer agrees to defend, indemnify and hold harmless Hach for patent infringement related to (x) any goods manufactured to the Buyer's design, (y) services provided in accordance with the Buyer's instructions, or (z) Hach's Products when used in combination with any other devices, parts or software not provided by Hach hereunder.

10. **TRADEMARKS AND OTHER LABELS:** Buyer agrees not to remove or alter any indicia of manufacturing origin or patent numbers contained on or within the Products, including without limitation the serial numbers or trademarks on nameplates or cast, molded or machined components.

11. **SOFTWARE AND DATA.** All licenses to Hach's separately-provided software products are subject to the separate software license agreement(s) accompanying the software media and/or included as an Appendix to these Terms & Conditions of Sale. Except to the extent such express licenses conflict with the remainder of this paragraph, the following also applies relative to Hach's software: Hach grants Buyer only a personal, non-exclusive license to access and use the software provided by Hach with Products purchased hereunder solely as necessary for Buyer to enjoy the benefit of the Products. A portion of the software may contain or consist of open source software, which Buyer may use under the terms and conditions of the specific license under which the open source software is distributed. Buyer agrees that it will be bound by all such license agreements. Title to software remains with the applicable licensor(s). In connection with Buyer's use of Products, Hach may obtain, receive, or collect data or information, including data produced by the Products. In such cases, Buyer grants Hach a non-exclusive, worldwide, royalty-free, perpetual, non-revocable license to use, compile, distribute, display, store, process, reproduce, or create derivative works of such data, or to aggregate such data for use in an anonymous manner, solely to facilitate marketing, sales and R&D activities of Hach and its affiliates.

12. **PROPRIETARY INFORMATION; PRIVACY:** "Proprietary Information" means any information, technical data or know-how in whatever form, whether documented, contained in machine readable or physical components, mask works or artwork, or otherwise, which Hach considers proprietary, including but not limited to service and maintenance manuals. Buyer and its customers, employees and agents will keep confidential all such Proprietary Information obtained directly or indirectly from Hach and will not transfer or disclose it without Hach's prior written consent, or use it for the manufacture, procurement, servicing or calibration of Products or any similar products, or cause such products to be manufactured, serviced or calibrated by or procured from any other source, or reproduce or otherwise appropriate it. All such Proprietary Information remains Hach's property. No right or license is granted to Buyer or its customers, employees or agents, expressly or by implication, with respect to the Proprietary Information or any patent right or other proprietary right of Hach, except for the limited use licenses implied by law. Hach will manage Customer's information and personal data in accordance with its Privacy Policy, located at <http://www.hach.com/privacypolicy>.

13. **CHANGES AND ADDITIONAL CHARGES:** Hach reserves the right to make design changes or improvements to any products of the same general class as Products being delivered hereunder without liability or obligation to incorporate such changes or improvements to Products ordered by Buyer unless agreed upon in writing before the Products' delivery date. Services which must be performed as a result of any of the following conditions are subject to additional charges for labor, travel and parts: (a) equipment alterations not authorized in writing by Hach; (b) damage resulting from improper use or handling, accident, neglect, power surge, or operation in an environment or manner in which the instrument is not designed to operate or is not in accordance with Hach's operating manuals; (c) the use of parts or accessories not provided by Hach; (d) damage resulting from acts of war, terrorism or nature; (e) services outside standard business hours; (f) site

prework not complete per proposal; or (g) any repairs required to ensure equipment meets manufacturer's specifications upon activation of a service agreement.

14. **SITE ACCESS / PREPARATION / WORKER SAFETY / ENVIRONMENTAL COMPLIANCE:** In connection with services provided by Hach, Buyer agrees to permit prompt access to equipment. Buyer assumes full responsibility to back-up or otherwise protect its data against loss, damage or destruction before services are performed. Buyer is the operator and in full control of its premises, including those areas where Hach employees or contractors are performing service, repair and maintenance activities. Buyer will ensure that all necessary measures are taken for safety and security of working conditions, sites and installations during the performance of services. Buyer is the generator of any resulting wastes, including without limitation hazardous wastes. Buyer is solely responsible to arrange for the disposal of any wastes at its own expense. Buyer will, at its own expense, provide Hach employees and contractors working on Buyer's premises with all information and training required under applicable safety compliance regulations and Buyer's policies. If the instrument to be serviced is in a Confined Space, as that term is defined under OSHA regulations, Buyer is solely responsible to make it available to be serviced in an unconfined space. Hach service technicians will not work in Confined Spaces. In the event that a Buyer requires Hach employees or contractors to attend safety or compliance training programs provided by Buyer, Buyer will pay Hach the standard hourly rate and expense reimbursement for such training attended. The attendance at or completion of such training does not create or expand any warranty or obligation of Hach and does not serve to alter, amend, limit or supersede any part of this Contract.

15. **LIMITATIONS ON USE:** Buyer will not use any Products for any purpose other than those identified in Hach's catalogs and literature as intended uses. Unless Hach has advised the Buyer in writing, in no event will Buyer use any Products in drugs, food additives, food or cosmetics, or medical applications for humans or animals. In no event will Buyer use in any application any Product that requires FDA 510(k) clearance unless and only to the extent the Product has such clearance. Buyer will not sell, transfer, export or re-export any Hach Products or technology for use in activities which involve the design, development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use Hach Products or technology in any facility which engages in activities relating to such weapons. Unless the "ship-to" address is in California, U.S.A., the Products are not intended for sale in California and may lack markings required by California Proposition 65; accordingly, unless Buyer has ordered Products specifying a California ship-to address, Buyer will not sell or deliver any Hach Products for use in California. Any warranty granted by Hach is void if any goods covered by such warranty are used for any purpose not permitted hereunder.

16. **EXPORT AND IMPORT LICENSES AND COMPLIANCE WITH LAWS:** Unless otherwise specified in this Contract, Buyer is responsible for obtaining any required export or import licenses. Buyer will comply with all laws and regulations applicable to the installation or use of all Products, including applicable import and export control laws and regulations of the U.S., E.U. and any other country having proper jurisdiction, and will obtain all necessary export licenses in connection with any subsequent export, re-export, transfer and use of all Products and technology delivered hereunder. Buyer will comply with all local, national, and other laws of all jurisdictions globally relating to anti-corruption, bribery, extortion, kickbacks, or similar matters which are applicable to Buyer's business activities in connection with this Contract, including but not limited to the U.S. Foreign Corrupt Practices Act of 1977, as amended (the "FCPA"). Buyer agrees that no payment of money or provision of anything of value will be offered, promised, paid or transferred, directly or indirectly, by any person or entity, to any government official, government employee, or employee of any company owned in part by a government, political party, political party official, or candidate for any government office or political party office to induce such organizations or persons to use their authority or influence to obtain or retain an improper business advantage for Buyer or for Hach, or which otherwise constitute or have the purpose or effect of public or commercial bribery, acceptance of or acquiescence in extortion, kickbacks or other unlawful or improper means of obtaining business or any improper advantage, with respect to any of Buyer's activities related to this Contract. Hach asks Buyer to "Speak Up!" if aware of any violation of law, regulation or our Standards of Conduct ("SOC") in relation to this Contract. See [www.ethicspoint.veralto.com](http://www.ethicspoint.veralto.com) and [Integrity and Compliance - Veralto](#) for a copy of the SOC and for access to our Helpline portal.

17. **RELATIONSHIP OF PARTIES:** Buyer is not an agent or representative of Hach and will not present itself as such under any circumstances unless and to

## TERMS AND CONDITIONS OF SALE FOR HACH® PRODUCTS

the extent it has been formally screened by Hach's compliance department and received a separate duly-authorized letter from Hach setting forth the scope and limitations of such authorization.

18. **FORCE MAJEURE:** Hach is excused from performance of its obligations under this Contract to the extent caused by acts or omissions that are beyond its control of, including but not limited to Government embargoes, blockages, seizures or freeze of assets, delays or refusals to grant an export or import license or the suspension or revocation thereof, or any other acts of any Government; fires, floods, severe weather conditions, or any other acts of God; quarantines; labor strikes or lockouts; riots; insurrections; civil disobedience or acts of criminals or terrorists; war; material shortages or delays in deliveries to Hach by third parties. In the event of the existence of any force majeure circumstances, the period of time for delivery, payment terms and payments under any letters of credit will be extended for a period of time equal to the period of delay. If the force majeure circumstances extend for six months, Hach may, at its option, terminate this Contract without penalty and without being deemed in default or in breach thereof.

19. **NON ASSIGNMENT AND WAIVER:** Buyer will not transfer or assign this Contract or any rights or interests hereunder without Hach's prior written consent. Failure of either party to insist upon strict performance of any provision of this Contract, or to exercise any right or privilege contained herein, or the waiver of any breach of the terms or conditions of this Contract will not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same will continue and remain in force and effect as if no waiver had occurred.

20. **FUNDS TRANSFERS (PAYMENTS):** Buyer and Hach both recognize that there is a risk of banking fraud when individuals impersonating a business demand payment under new banking or mailing instructions. To avoid this risk, Buyer must verbally confirm any new or changed bank transfer or mailing instructions by calling Hach at +1-970-663-1377 and speaking with Hach's Credit Manager before mailing or transferring any monies using the new instructions. Both parties agree that they will not institute mailing or bank transfer instruction changes and require immediate payment under the new instructions but will instead provide a ten (10) day grace period to verify any payment instruction changes before any new or outstanding payments are due using the new instructions.

21. **LIMITATION OF LIABILITY:** None of the Hach Indemnified Parties will be liable to any Buyer Indemnified Parties under any circumstances for any special, treble, incidental or consequential damages, including without limitation, damage to or loss of property other than for the Products purchased hereunder; damages incurred in installation, repair or replacement; lost profits, revenue or opportunity; loss of use; losses resulting from or related to downtime of the products or inaccurate measurements or reporting; the cost of substitute products; or claims of any Buyer Indemnified Parties' customers for such damages, howsoever caused, and whether based on warranty, contract, and/or tort (including negligence, strict liability or otherwise). The total liability of the Hach Indemnified Parties arising out of the performance or nonperformance hereunder or Hach's obligations in connection with the design, manufacture, sale, delivery, and/or use of Products will in no circumstance exceed in the aggregate a sum equal to twice the amount actually paid to Hach for Products delivered hereunder.

22. **APPLICABLE LAW AND DISPUTE RESOLUTION:** The construction, interpretation and performance hereof and all transactions hereunder shall be governed by the laws of the State of Colorado, without regard to its principles or laws regarding conflicts of laws. If any provision of this Contract violates any Federal, State or local statutes or regulations of any countries having jurisdiction of this transaction, or is illegal for any reason, said provision shall be self-deleting without affecting the validity of the remaining provisions. Unless otherwise specifically agreed upon in writing between Hach and Buyer, any dispute relating to this Contract which is not resolved by the parties shall be adjudicated in order of preference by a court of competent jurisdiction (i) in the State of Colorado, U.S.A. if Buyer has minimum contacts with Colorado and the U.S., (ii) elsewhere in the U.S. if Buyer has minimum contacts with the U.S. but not Colorado, or (iii) in a neutral location if Buyer does not have minimum contacts with the United States.

23. **ENTIRE AGREEMENT, TERM & MODIFICATION:** These Terms & Conditions of Sale constitute the entire agreement between the parties and supersede any prior agreements or representations, whether oral or written. Upon thirty (30) days prior written notice, Hach may, in its sole discretion, elect to terminate any order for the sale of Products and provide a pro-rated refund for any pre-payment of undelivered Products. No change to or modification of these Terms & Conditions shall be binding upon Hach unless in a written instrument specifically referencing that it is amending these Terms & Conditions of Sale and signed by an authorized representative of Hach. Hach

rejects any additional or inconsistent Terms & Conditions of Sale offered by Buyer at any time, whether or not such terms or conditions materially alter the Terms & Conditions herein and irrespective of Hach's acceptance of Buyer's order for the described goods and services.

24. **APPENDICES:** If checked, the following Appendices are attached hereto and incorporated by reference into these Terms & Conditions of Sale:

CLAROS SOFTWARE AS A SERVICE SUBSCRIPTION AGREEMENT

\* \* \*

**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@alseamless.net](mailto:judd@alseamless.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 1D, 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.

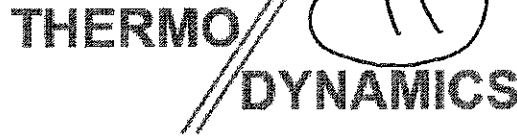
I certify that I am the registered owner of the above project property or have the legal permission to authorize A1 Seamless to perform the work as stated and agree to pay the total project price.

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/remote 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 be 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

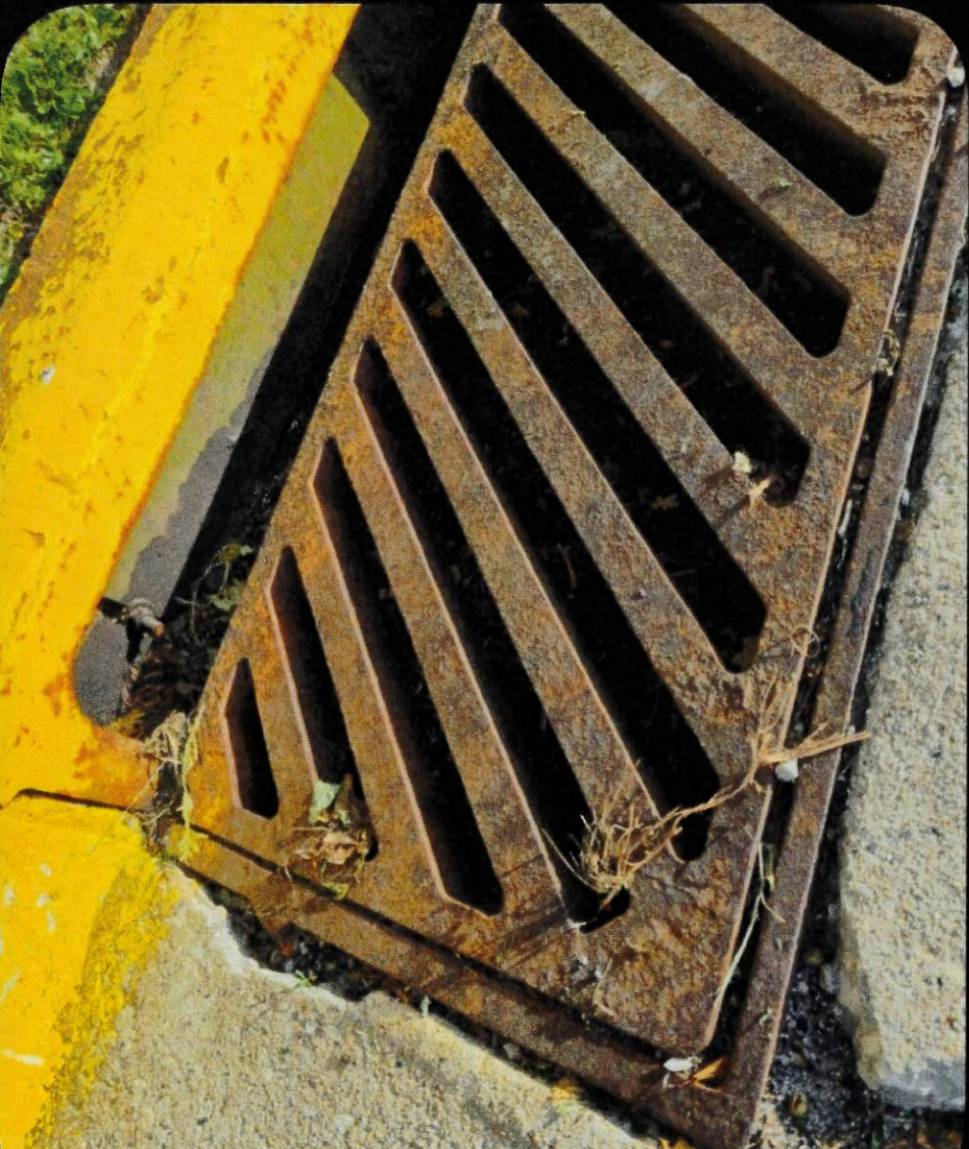
---

**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.





# Barneveld Police Department Monthly Report

May (1-27)

2026



Traffic Citations	11
Traffic Warnings	2

Assist Outside Agency	2
Citizen/Motorist Assist	2
EMS/Fire Assist	2
School Check	3

### Iowa County Handled Calls

911 Hangup/Misdial	1
Animal Complaint	1
Parking Complaint	1

### Comments

3 Weed Notices Sent

Firearms training at Birch Lake on 6.1 in the morning

ATV/UTV Law Refresher on 6.2

Horribly Hilly Bike Event on 6.13

Active Shooter Training in Hollandale on 6.17

**ORDINANCE 26-06-01  
VILLAGE OF BARNEVELD**

**AN ORDINANCE TO AMEND THE CODE OF THE VILLAGE OF BARNEVELD, CHAPTER 24  
THEREOF ENTITLED "FINANCE AND TAXATION" TO ADD NEW SECTION TO  
ESTABLISH A ROOM TAX AND CREATE A JOINT ROOM TAX ZONE**

**THE VILLAGE BOARD OF THE VILLAGE OF BARNEVELD DOES ORDAIN AS FOLLOWS:**

**Section 1: Chapter 24 of the Code of the Village of Barneveld is hereby amended to add a  
new section following § 24.10 to be known as § 24.11 Room Tax as follows:**

**A. Definitions.** In this section, the following shall apply:

**COMMISSION**

The Mount Horeb–Barneveld Tourism Commission as established by an Intergovernmental Agreement entered into between the Village of Barneveld and the Village of Mount Horeb.

**GROSS RECEIPTS**

The total amount of the sale, lease, or rental price from sales at retail of taxable services, valued in money, whether received in money or otherwise.

**HOTEL and MOTEL**

Have the meaning provided in Wis. Stats. § 77.52(2)(a)1.

**LODGING MARKETPLACE**

An entity that provides a platform through which an unaffiliated third party offers to rent a short-term rental to an occupant and collects consideration for the rental.

**OCCUPANT**

A person who rents a short-term rental through a lodging marketplace.

**OWNER**

Has the meaning provided in Wis. Stat. § 66.0615(1)(df).

**PAYOR**

The person or entity who owes the tax imposed by this section.

**RESIDENTIAL DWELLING**

Has the meaning provided in Wis. Stat. § 66.0615(1)(di).

**ROOM TAX**

The tax imposed by this ordinance.

**SHORT-TERM RENTAL**

Has the meaning provided in Wis. Stats. § 66.0615(1)(dk).

**TOURISM**

Has the meaning provided in Wis. Stats. § 66.0615(1)(e).

**TOURISM ENTITY**

Has the meaning provided in Wis. Stat. § 66.0615(1)(f).

**TOURISM PROMOTION AND DEVELOPMENT**

Has the meaning provided in Wis. Stats. § 66.0615(1)(fm).

**TRANSIENT**

Has the meaning provided in Wis. Stats. § 77.52(2)(a)1.

**VILLAGE**

The Village of Barneveld, Wisconsin.

**ZONE**

The Mount Horeb–Barneveld Room Tax Zone established pursuant to Wis. Stat. § 66.0615(2) and the Intergovernmental Agreement between the Municipalities.

**B. Imposition of Room Tax.**

Pursuant to Wis. Stats. § 66.0615 a tax is hereby imposed on the privilege and services of furnishings, at retail, except sales for resale, rooms or lodging to transients by hotel keepers, motel operators, lodging marketplaces, owners of short-term rentals, and other persons furnishing accommodations that are available to the public, irrespective of whether membership is required for use of the accommodations.

- (1) **Rate:** The tax shall be at the rate of 8% of the gross receipts. The tax shall be at the rate of 8% of the gross receipts from such retail furnishings of rooms or lodgings.
  - (a) The tax shall not be subject to the selective sales tax imposed by Wis. Stats. § 77.55(2)(a)1.
  - (b) The tax may not be imposed upon sales to the federal government and persons listed under Wis. Stats. § 77.54(9a).
- (2) **Uniformity: Rate:** This tax shall be uniform throughout the Mount Horeb–Barneveld Room Tax Zone.

**C. Distribution of Room Tax Revenue.**

Upon receipt of the room taxes collected, the Village shall distribute the revenue as follows:

- (1) **70%** shall be forwarded to the Commission for tourism promotion and development.
- (2) **30%** shall be retained by the Village for general municipal purposes.

**D. Tourism Commission and Entity.**

- (1) **Composition:** The Tourism Commission shall consist of at least five and up to six members, one of which shall be a Village Board member, who shall be appointed by the Village President with approval of the Village Board. The Tourism Commission shall have at least one owner and/or operator representative of the local lodging industry.
- (2) **Terms:** Each member's term shall be for a one-year period and each member may serve multiple terms. The Tourism Entity shall appoint a representative to serve as an ex officio nonvoting member of the Tourism Commission. This ex officio member will not be counted towards purposes of determining a quorum.
- (3) **Operations:** The Tourism Commission annually shall elect a Chairperson from its members to serve a one-year term. The Tourism Commission shall meet on an as needed basis as determined by the Commission Chair, but no less than four times a year.

- (4) **Contracting:** The Tourism Commission shall contract with a Tourism Entity, which will develop the marketing plan including budgets for room tax revenues for promotion and development. The Tourism Entity shall have a hotelier owner or operator represented on their Marketing Committee. The Tourism Commission shall give broad direction to the Tourism Entity on the development of the marketing budget.
- (5) **Restrictions:** The Tourism Commission and Tourism Entity with which it contracts shall not use any of the room tax revenue to construct or develop a lodging facility.

#### **E. Tracking and Reporting**

- (1) The Tourism Entity shall track the use of room tax revenue expenditures and state its impact on generating paid overnight stays in the community.
- (2) The Tourism Entity shall provide meeting minutes and a room tax marketing plan to the Tourism Commission for review and approval annually.
- (3) The Tourism Entity shall permit and shall allow inspections of its records pertaining to the use of the room tax funds upon request of the Tourism Commission at reasonable times.
- (4) The Tourism Entity shall provide a report, as determined by the Tourism Commission, no less than annually. The report shall be available to the Village and general public upon request.

#### **F. Collection and Administration.**

- (1) **Collection:** Collection of the tax shall be administered by the Village Clerk/Treasurer. The correct amount of tax shall accompany each quarterly tax return and be made payable to the Village of Barneveld.
- (2) **Due Dates:** The tax is due and payable on the last day of the month next succeeding the calendar quarters for which imposed.
- (3) **Returns:** All returns shall be signed by the person required to file a return or his/her duly authorized agent, but need not be verified by oath. The Village Clerk/Treasurer may, for good cause, extend the time for any return, but in no event longer than one month from the filing date.
  - (a) **Quarterly Returns:** A return shall be filed with the Village Clerk/Treasurer by those furnishing at retail such rooms and lodging on or before the same date on which the tax is due and payable. Such return shall show the gross receipts of the preceding calendar quarters from such retail furnishing of rooms or lodging, the amount of taxes imposed for such period, and such other nonconfidential information the Clerk/Treasurer deems reasonably necessary.
  - (b) **Annual Returns:** Annual returns shall be filed on a calendar-year basis. The annual return shall be filed within 90 days of the close of each such calendar year. The annual return shall summarize the quarterly returns, reconcile and adjust for errors in the quarterly returns, and shall contain such additional nonconfidential information as the Village Clerk/Treasurer requires. Such annual returns shall be made on forms approved by the Village Clerk/Treasurer.

(4) **Conveyance of Business:** If any person liable for any amount of tax under this section sells out their business or stock of goods or quits the business, their successors or assigns shall withhold sufficient funds from the purchase price to cover such amount until the former owner produces a receipt from the Village Clerk/Treasurer that it has been paid or a certificate stating that no amount is due. If any person subject to the tax imposed by this section fails to withhold such amount of tax from the purchase price as required, they shall become personally liable for payment of the amount required to be withheld by them.

(5) **Record Keeping Requirements:** Every person liable for the tax imposed by this section shall keep records, receipts, invoices and other pertinent papers to the payment of room taxes in such form as the Village Clerk/Treasurer requires.

#### **G. Enforcement, Audits, and Forfeitures.**

(1) **Determination of Tax by Office Audit:** The Village Clerk/Treasurer may, by office audit, determine the tax required to be paid to the Village or the refund due to any person under this chapter. This determination may be made upon the basis of the facts contained in the return being audited or on the basis of any other information within the Village Clerk/Treasurer's possession. One or more such office audit determinations may be made out of the amount due for anyone or for more than one period.

(2) **Determination of Tax by Field Audit:** The Village Clerk/Treasurer may, by field audit, determine the tax required to be paid to the Village or the refund due to any person under this chapter. The determination may be made upon the basis of facts contained in the return being audited or upon any other information within the Village Clerk/Treasurer's possession. Whenever the Village Clerk/Treasurer has probable cause to believe that the correct amount of room tax has not been assessed or that the tax return is not correct, the Village Clerk/Treasurer is authorized to examine and inspect the financial records pertaining to the furnishing of accommodations at the establishment in question in order to verify the tax liability of that person or of another person.

(3) **Failure to File:** If any person fails to file a return by this chapter, the Village Clerk/Treasurer shall make an estimate of the amount of the gross receipts under § 24-11. The estimate shall be made for the period for which such person failed to make a return and shall be based upon any information which is in the Village Clerk/Treasurer's possession or may come into his/her possession. On the basis of this estimate, the Village Clerk/Treasurer shall compute and determine the amount required to be paid to the Village. One or more such determinations may be made for one or more than one period of time.

(4) **Forfeitures:** Any person who fails to comply with the requirements of this Section shall be subject to the following penalties:

(a) **Failure to comply with inspection/audit.** A forfeiture, not to exceed 5% of the room tax, for failure to comply with a request to inspect and audit the person's financial records.

(b) **Interest for unpaid balance.** Payment of the amount due plus interest at the rate of 1% per month on any unpaid balance. No refund or modification of the payment determined may be granted until the person files a correct room tax return and permits the Village to inspect and audit his or her financial records.

- (c) **Failure to pay room tax.** A forfeiture, not to exceed 25% of the room tax due for previous year or \$3,000, whichever is less, for failure to pay the room tax.

**H. Confidentiality.**

- (1) All tax returns, schedules, exhibits, writings, or audit reports relating to such returns, on file with the Village Clerk/Treasurer, are deemed to be confidential, except the Treasurer may divulge their contents to the following, and no others:
- (a) The person who filed the return.
  - (b) The Village Clerk/Treasurer or other persons for use in the discharge of the duties of their office (unless otherwise prohibited by law), or by order of a court.
- (2) No person having an administrative duty under this section shall make known in any manner the business affairs, operations, or information obtained by an investigation of records or any person on whom a tax is imposed by this article, or the amount of source of income, profits, losses, expenditures, or any particular thereof, set forth or disclosed in any return, or to permit any return or copy thereof to be seen or examined by any person, except as otherwise provided in this ordinance.

**I. Exemptions.**

- (1) For the current tax year, any person or business otherwise required to file a return and make payment to the municipality under this article will be allowed an exemption from the requirement to collect and pay room tax for any signed contract dated prior to the adoption of this article in which the contract guarantees the lodging rates. This exemption shall expire on December 31, 2026.

Section 2: This ordinance shall become effective on June 5<sup>th</sup>, 2026.

*The forgoing ordinance was duly adopted by the Village Board of the Village of Barneveld at a regular meeting held on June 1<sup>st</sup>, 2026.*

APPROVED:

APPROVED: June 1<sup>st</sup>, 2026

\_\_\_\_\_  
**John T. Forbes**, President

POSTED: June 2<sup>nd</sup>, 2026

PUBLISHED: June 4<sup>th</sup>, 2026

ATTEST:

\_\_\_\_\_  
**Brianna Ranney**, Deputy Clerk/Treasurer

# Proof of Publication

The following applications will be considered at the Village Board Meeting on Monday, June 1, 2026 at 6:00 p.m. at the Barneveld Brigham Municipal Building, 403 County Highway ID, Barneveld, WI.

## APPLICATION FOR LICENSE VILLAGE OF BARNEVELD

I, the undersigned, do hereby make application to the Village Board of Barneveld for a "Class B" license to sell intoxicating liquor and a Class "B" license to sell beer and other fermented malt beverages at the following described premises: Golden Eagle Bar & Grill, 103 E. County Hwy ID, Barneveld, WI 53507 for the license period beginning July 1, 2026 and ending June 30, 2027. Applicant: Richard L Skaife, Jr.

## APPLICATION FOR LICENSE VILLAGE OF BARNEVELD

I, the undersigned, do hereby make application to the Village Board of Barneveld for a "Class A" license to sell intoxicating liquor and a Class "A" license to sell beer and other fermented malt beverages at the following described premises: Kwik Trip #1508, 100 E. Industrial Drive, Barneveld, WI 53507 for the license period beginning July 1, 2026 and ending June 30, 2027. Applicant: Randall Cartwright

## APPLICATION FOR LICENSE VILLAGE OF BARNEVELD

I, the undersigned, do hereby make application to the Village Board of Barneveld for a "Class B" license to sell intoxicating liquor and a Class "B" license to sell beer and other fermented malt beverages at the following described premises: American Legion, Eveland-Trainer Post #433, 101 Wood St., Barneveld, WI 53507 for the license period beginning July 1, 2026 and ending June 30, 2027. Applicant: Leland Pollock.

## APPLICATION FOR LICENSE VILLAGE OF BARNEVELD

I, the undersigned, do hereby make application to the Village Board of Barneveld for a "Class B" license to sell intoxicating liquor and a Class "B" license to sell beer and other fermented malt beverages at the following described premises: Deer Valley Lodge, Inc. 401 W. Industrial Dr., Barneveld, WI 53507 for the license period beginning July 1, 2026 and ending June 30, 2027. Applicant: Amber Elvert

## APPLICATION FOR LICENSE VILLAGE OF BARNEVELD

I, the undersigned, do hereby make application to the Village Board of Barneveld for a "Class B" license to sell intoxicating liquor and a Class "B" license to sell beer and other fermented malt beverages at the following described premises: Ope Haus Pub & Grill, 107 E. County Hwy ID, Barneveld, WI 53507 for the license period beginning July 1, 2026 and ending June 30, 2027. Applicant: Taylor Zander

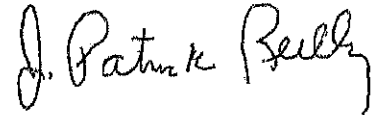
## STATE OF WISCONSIN IOWA COUNTY --- ss.

J. Patrick Reilly, being duly sworn, is the co-publisher of The Dodgeville Chronicle, a weekly newspaper published at the City of Dodgeville, in the County of Iowa and State of Wisconsin; that the:

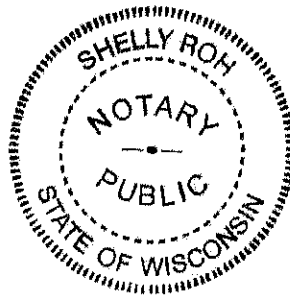
## APPLICATION FOR LICENSE VILLAGE OF BARNEVELD

of which a copy is hereunto annexed and made a part hereof, was duly published in The Dodgeville Chronicle once each week for one successive week(s). The publication date(s) we  
May 14, 2026

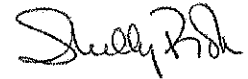
Printer's Fees \$69.20



J. Patrick Reilly, Co-Publisher



Subscribed and sworn to before me on  
May 14, 2026



Shelly Roh  
Notary Public, Iowa County, Wisconsin  
Commission Expires January 7, 2028

----- Original message -----

From: Deer Valley Lodge <[TheLodge@DeerValleyLodgeWI.com](mailto:TheLodge@DeerValleyLodgeWI.com)>

Date: 2/24/26 2:28 PM (GMT-06:00)

To: [mpeterson@mhtc.net](mailto:mpeterson@mhtc.net)

Cc: [tking@deervalleygolf.com](mailto:tking@deervalleygolf.com), "'Watson, Brandon'" <[bwatson@mhtc.net](mailto:bwatson@mhtc.net)>

Subject: RE: Room Tax

Dear Mike, Brandon, & Village Board Members,

Thank you for taking the time to review the previous correspondence prior to voting on whether the Village of Barneveld should implement a room tax. We believe that implementing a room tax would not only impact Deer Valley Lodge, but also other local businesses that benefit from travelers visiting and staying in our community.

As we had mentioned in previous correspondence sent to the board, a room tax directly increases the cost of lodging in Barneveld. In today's highly competitive hospitality market, travelers frequently compare prices among nearby communities and online listings before making a reservation. Currently, Deer Valley Lodge experiences very limited occupancy from Sunday through Thursday. There are relatively few reasons for guests to visit Barneveld during the week, and one of the few advantages we have over neighboring hotels is that we do not currently charge the 8% room tax. For many weekday guests, our lower price point is the deciding factor in choosing to stay with us. Implementing a room tax would remove that advantage, likely reducing our already limited weekday occupancy and, in turn, decreasing spending at local restaurants, shops, and other businesses that benefit from overnight visitors.

We also received your request for an estimate of what the Village might have collected last year if a room tax had been in place. Based on our records, our best estimate is between \$20,000 and \$24,000. Our current tax reporting system does not separate all items that may be charged to a guest room, so this range includes some additional room charges such as pizzas, gift shop items, and other incidental purchases billed to rooms.

If the Board decides to move forward with implementing a room tax, we respectfully request that the effective date be January 1, 2027. As the business most directly impacted, we would need adequate time to make several operational updates, including changes across multiple platforms such as our property management system, internet booking engine, Expedia, and other third-party booking sites. Additional updates would include revising customer-facing information, internal documentation, monthly tax reporting processes, our website, and providing comprehensive staff training.

We would appreciate an update on the anticipated timeline for meetings and potential approval dates, as we have currently delayed setting our 2027 room rates while awaiting further information.

Thank you for your time and consideration.

Todd, Amber, & Travis

**ORDINANCE NO. 26-06-02  
VILLAGE OF BARNEVELD**

**AN ORDINANCE TO AMEND THE CODE OF THE VILLAGE OF BARNEVELD BY ADDING A NEW CHAPTER 215, TO BE ENTITLED "SHORT-TERM RENTALS" WHICH CHAPTER PROVIDES FOR REGULATING AND LICENSING SHORT-TERM RENTALS**

THE BOARD OF TRUSTEES OF THE VILLAGE OF BARNEVELD, IOWA COUNTY WISCONSIN DOES ORDAIN AS FOLLOWS:

**SECTION 1.**

The Code of the Village of Barneveld is hereby amended by adding thereto a new chapter, to be Chapter 215, Short-Term Rentals, to read as follows:

**A. Purpose and Authority**

The purpose of this Ordinance is to ensure that short-term rentals in the Village of Barneveld operate in a manner that protects the health, safety, and welfare of the public and maintains the residential character of neighborhoods. This Ordinance is enacted pursuant to Wis. Stat. § 66.1014.

**B. Definitions.** For purposes of this section, the following definitions shall apply:

**LOCAL CONTACT**

A person that is either the property owner or a property manager who is capable of receiving and responding to complaints 24 hours a day, 7 days a week.

**PERSON**

A natural person and any corporation, firm, partnership, association, organization, and any other group acting as a unit as well as individuals, including a personal representative, receiver or other representative appointed according to law.

**PROPERTY OWNER**

The person who owns a residential dwelling used as a short-term rental

**PROPERTY MANAGER**

Any person that is not the property owner and is appointed to act as an agent and/or provides property management services to one or more short-term rental property.

**RESIDENTIAL DWELLING**

Any building, structure or part of the building or structure that is used or intended to be used as a home, residence, or sleeping place by one person or by two or more persons maintaining a common household, to the exclusion of all others.

**SHORT-TERM RENTAL/STR**

A residential dwelling that is offered for rent for a fee and for fewer than thirty (30) consecutive days.

### C. License Required

No person may maintain, manage, or operate a short-term rental in a residential dwelling for more than 10 nights each year without a Village Short-Term Rental License.

- (1) **Term:** Licenses are issued for a one-year period (January 1 to December 31) and must be renewed annually.
- (2) **Non-Transferable:** A license is issued to a specific property owner for a specific property and does not transfer upon sale of the property.

### D. Application Requirements

An applicant for a Short-Term Rental License shall file an application with the Village Clerk including:

- (1) **State License:** A copy of a valid State of Wisconsin Tourist Rooming House License from the Wisconsin Department of Agriculture, Trade and Consumer Protection (DATCP).
- (2) **Proof of Insurance:** Proof of liability insurance for the property used as a short-term rental.
- (3) **Room Tax Compliance:** Documentation of a State Seller's Permit obtained from the WI Department of Revenue and registration with the Village for Room Tax collection.
- (4) **Floor Plan:** A basic sketch showing the number of bedrooms and exits.
- (5) **Site Plan:** A sketch showing available off-street parking spaces.
- (6) **Local Contact Person:** The name and phone number of the STR's local contact.

### E. Operational Requirements

Each Short-Term Rental shall comply with the following:

- (1) **Minimum Stay:** Any residential dwelling operating as an STR must be rented for a minimum of two (2) consecutive days by each guest.
- (2) **Maximum Rental Season:** STRs for periods of more than 6 but less than 30 days are limited to 180 total days in any 365-day license period (the "maximum rental season"). The preceding sentence notwithstanding, an STR owner may make the property available for rentals between 2 and 6 days outside the maximum rental season.
- (3) **Maximum Occupancy:** Occupancy shall not exceed two (2) persons per bedroom. No recreational vehicles, campers, tents, or other temporary lodging arrangements shall be permitted on site as a means of providing additional accommodations for other paying guests or other invitees.
- (4) **Guest Records.** The owner of an STR shall maintain the following written records for each rental of the property:
  - a) The full name and current address of any guest.
  - b) The date(s) of each rental.The written records shall be maintained and available for inspection by the Village for at least one year.
- (5) **Parking:** A minimum of one (1) off-street parking space shall be provided for every guest bedroom.
- (6) **Local Contact:** The local contact must be available by phone 24 hours a day, 7 days a week and must be capable of responding to complaints within 60 minutes.

- (7) **Noise and Nuisance:** There shall not be any excessive noise, fumes, glare or vibrations generated during any short-term rental. Any outdoor activities must cease between the hours of 10:00 p.m. and 7:00 a.m.

#### **F. Neighborhood Notification**

Within seven days of the issuance of an initial STR license, the property owner shall notify all property owners within 300 feet of the property in writing. This notice must include the contact information for the local contact.

#### **G. Fees**

The annual fee for a Short-Term Rental License shall be set by the Village Board in the Annual Fee Schedule to cover the costs of administration and any necessary inspections.

#### **H. Penalties and Revocation**

- (1) **Forfeiture:** Any person violating this ordinance shall forfeit not less than \$100 nor more than \$500 for each violation. Each day a violation continues is a separate offense.
- (2) **Revocation:** The Village Board may revoke a license if the property is the site of three or more documented police calls for nuisance or noise within a 12-month period.

#### **Section 2: Severability**

The provisions of this ordinance are declared to be severable, and if any section, subsection, sentence, clause or part thereof is, for any reason, held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of any remaining sections, subsections, sentences, clauses or part of this ordinance.

Section 2: This ordinance shall become effective on June 5<sup>th</sup>, 2026.

*The forgoing ordinance was duly adopted by the Village Board of the Village of Barneveld at a regular meeting held on June 1<sup>st</sup>, 2026.*

APPROVED:

APPROVED: June 1<sup>st</sup>, 2026

\_\_\_\_\_  
**John T. Forbes**, President

POSTED: June 2<sup>nd</sup>, 2026

PUBLISHED: June 4<sup>th</sup>, 2026

ATTEST:

\_\_\_\_\_  
**Brianna Ranney**, Deputy Clerk/Treasurer



# VILLAGE OF BARNEVELD

403 E. County Hwy ID, Barneveld, WI  
Phone: (608)924-6861 Fax: (608)924-6862  
Email – [Michelle@barneveldwi.gov](mailto:Michelle@barneveldwi.gov) | [Brianna@barneveldwi.gov](mailto:Brianna@barneveldwi.gov)  
Village Web Site – [www.barneveldwi.gov](http://www.barneveldwi.gov)

14

## SHORT TERM RENTAL PERMIT APPLICATION

**\$100 Application Fee**

This application must be submitted with all other required documents and fees in order to be accepted.

Items to submit with Application:

- Copy of State of Wisconsin License for a Tourism Rooming House License from the Wisconsin Department of Agriculture, Trade and Consumer Protection (DATCP) under Wis Stat. Sec. 254.64
- Proof of Insurance
- Copy of Seller's Permit from the Department of Revenue
- Floor plan (*basic sketch showing the number of bedrooms and exits*)
- Site Plan (*a sketch showing available off street parking spaces*)

### SHORT TERM RENTAL SITE INFORMATION

\_\_\_\_\_

Address

\_\_\_\_\_

Parcel ID No. \_\_\_\_\_ Maximum Capacity \_\_\_\_\_

\_\_\_\_\_

State Lodging License No. \_\_\_\_\_ WI Seller's Permit No. \_\_\_\_\_

\_\_\_\_\_

FEIN No. \_\_\_\_\_

### PROPERTY OWNER INFORMATION

\_\_\_\_\_

Name \_\_\_\_\_ Date of Birth \_\_\_\_\_

\_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

Will the owner of the property serve as the Property Manager  Yes  No  
*If no, please complete Property Manager Information on back page.*

**PROPERTY MANAGER INFORMATION (IF NOT OWNER)**

\_\_\_\_\_  
Name Date of Birth

\_\_\_\_\_  
Address

\_\_\_\_\_  
Phone Email

**STATEMENT OF UNDERSTANDING**

I state that I have read the foregoing answers and the same are true to the best of my knowledge. I understand that any short-term rental license shall comply with all provisions of the Village of Barneveld Code Chapter 215 and Chapter 24.11, and I hereby certify that the property meets those requirements and I will comply with those requirements. I hereby additionally designate the Property Manager, if any, as an agent for the purpose of accepting service of process in any civil action arising out of/or in conjunction with the use of this license.

\_\_\_\_\_  
Applicant Signature Date

**OFFICE USE ONLY**

License Approved  Yes  No

Fee Cost: \_\_\_\_\_ Date Paid: \_\_\_\_\_

\_\_\_\_\_  
Clerk-Treasurer/Deputy Clerk-Treasurer Signature Date

## INTERGOVERNMENTAL AGREEMENT

### Establishing the Mount Horeb-Barneveld Room Tax Zone and Room Tax Commission

This INTERGOVERNMENTAL AGREEMENT (the “Agreement”) is entered into by and between the Village of Mount Horeb, Dane County, Wisconsin (“Mount Horeb”), and the Village of Barneveld, Iowa County, Wisconsin (“Barneveld”). Mount Horeb and Barneveld may be individually referred to as a “Municipality” or a “Party” and collectively referred to as the “Municipalities” or the “Parties”.

#### RECITALS

- A. The Municipalities desire to promote the Villages jointly as a regional tourism destination.
- B. The Municipalities intend to adopt and administer uniform room tax ordinances for the collection, distribution, and use of room tax revenues in the Municipalities.
- C. In conjunction with the uniform room tax ordinances, the Municipalities desire to establish a joint room tax zone as defined by Wis. Stat. § 66.0615(1)(h).
- D. The Municipalities additionally desire to establish a single tourism commission to govern the collection, distribution, use, and enforcement of the Zone.
- E. The Municipalities enter into this intergovernmental agreement according to the provisions of Wis. Stat. § 66.0301.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants and agreements contained herein, the Parties agree as follows:

1. Creation of Room Tax Zone. The Municipalities hereby establish the Mount Horeb-Barneveld Room Tax Zone (the “**Zone**”). The boundaries of the Zone shall be the combined corporate boundaries of the Municipalities, and the Zone shall therefore be comprised of all geographic areas within the corporate limits of Barneveld and Mount Horeb.

2. Addition of Municipalities. The Zone shall not contain any other municipalities. If the Municipalities mutually agree to add other municipalities (the “Potential Municipalities”), the Municipalities may amend this Agreement to include the Potential Municipalities in the Zone.

3. Room Tax Ordinances.

a. Each Municipality shall adopt and maintain a room tax ordinance pursuant to Wis. Stat. § 66.0615 (the “**Ordinances**”). The Ordinances shall contain identical provisions related to the following:

- i. The room tax rate, which shall be initially set at 8%;

- ii. Taxable establishments;
- iii. Filing requirements and deadlines;
- iv. Penalties, interest, and enforcement; and
- v. Revenue allocation and forwarding of such allocation to the tourism commission and/or tourism entity.

b. Neither Municipality may amend or repeal its Ordinance in a way that affects the Zone unless it provides the other Municipality with 90 days' written notice of such amendment or repeal.

4. Tourism Commission.

a. *Creation.* Pursuant to Wis. Stat. § 66.0615(1m)(b)2., the Municipalities hereby create the Mount Horeb-Barneveld Tourism Commission (the "**Commission**"). The Commission is created for the purpose of monitoring and administering the collection of room taxes, including the enforcement thereof; for contracting with a tourism entity to obtain staff, support service, and assistance in developing and implementing programs to promote the Zone to visitors; and to do all things necessary and provided for by Wis. Stat. § 66.0615.

b. *Composition.* The Commission shall be composed according to Wis. Stat. § 66.0615(1m)(c)2., and members shall be appointed to the Commission according to Wis. Stat. § 66.0615(1m)(c)2.b. and 66.0615(1m)(c)3.

c. *Responsibilities.* The Commission shall:

- i. Contract with the Mount Horeb Area Chamber of Commerce ("**MHACC**") as the Zone's tourism entity;
- ii. Monitor the collection of room taxes from each Municipality in the Zone;
- iii. Approve an annual tourism budget and marketing plan for the Zone;
- iv. Oversee and monitor the activities of the MHACC;
- v. Use the room tax revenue that it receives from the Municipalities for tourism promotion and tourism development as that phrase is defined in Wis. Stat. § 66.0615(1)(fm);
- vi. Report annually to each Municipality the purposes for which room tax revenues were spent;
- vii. Assist with the annual filing of Department of Revenue Form SL-304 Room Tax Report; and
- viii. Perform any other duties required by Wis. Stat. § 66.0615.

d. *Commission Procedures and Bylaws.* The Commission shall meet quarterly, but it may also meet at the call of the chairperson or by petition of any three Commissioners. The Commission may, by majority vote of the Commission, modify the quarterly meeting requirement. The Commission may, by majority vote of the Commission, establish and implement such procedures and protocols as it deems necessary for the effective and efficient administration of its responsibilities. The Commission may develop and adopt bylaws that are consistent with this Agreement and that is approved by a two-thirds (2/3) majority vote of the Municipalities.

e. *Applicability of State Open Meetings Law.* The Commission shall be subject to the provisions of the Wisconsin Open Meetings and Public Records laws as may be amended from time to time.

f. *Delegation of Authority.* Authority is delegated to the Commission to act as agent of the Municipalities in the enforcement of the Ordinances. The Commission shall have and may exercise the full authority that would otherwise be available to the Municipalities in the enforcement of the Ordinances.

5. Tax Collection and Distribution.

a. The Municipalities shall collect the room tax from hotelkeepers, motel operators, marketplace providers, owners of short-term rentals, and other persons or retailers selling or furnishing accommodations to the public in each Municipality's respective corporate boundaries according to the Ordinances.

b. Each Municipality shall remit at least seventy percent (70%) of gross room tax revenues that it collects to the Commission, and neither Municipality shall retain more than thirty percent (30%) of gross room tax revenues that the Municipality collects.

c. The Commission shall, in the annual tourism budget, allocate an amount of room tax revenues to the MHACC that the Commission deems necessary. The Commission shall forward that allocated amount to the MHACC to be used in a manner consistent with the Tourism Entity Agreement, which is attached hereto as Exhibit A.

d. The Commission shall use the remaining funds for tourism promotion and tourism development within the Zone to help promote local or special tourism promotion and tourism development within the Zone through the MHACC. The Commission shall not use any room tax revenue in a manner that is inconsistent with Wis. Stat. § 66.0615.

6. Accounting and Reporting.

- a. The Commission shall provide an annual report to the Municipalities, which shall include:
  - i. The amount of room tax revenues that the Commission provided to the MHACC.
  - ii. The amount of room tax revenues expended.
  - iii. The purposes for which room tax revenues were expended.
  - iv. Any other information that the Municipalities may deem necessary.
- b. The MHACC shall report to the Municipalities and the Commission according to the terms of the Tourism Entity Agreement.
- c. Each Municipality shall cooperate in the filing of Department of Revenue Form SL-304 with the Department of Revenue by May 1 of each year.

7. Miscellaneous.

- a. *Withdrawal.* Either Municipality may withdraw from this Agreement upon the following conditions:
  - i. The withdrawing Municipality provides the other Municipality with at least 180 days' written notice of its intent to withdraw; and
  - ii. All of the withdrawing Municipality's outstanding financial obligations have been fulfilled.
- b. *Effect of Withdrawal.* If a Municipality withdraws from this Agreement
  - i. This Agreement shall terminate 180 days after notice from the withdrawing Municipality; and
  - ii. Unused room tax funds shall remain restricted to tourism promotion and tourism development within the Zone.
- c. *Amendments.* This Agreement may be only amended in writing with approval of the governing board of each Municipality.
- d. *Effective Date and Duration.* This Agreement shall be effective as of the date on which the governing body of each Municipality adopts a resolution approving of the Agreement. This Agreement shall remain in effect unless and until a Municipality withdraws pursuant to Section 7.a.
- e. *Governing Law and Venue.* This Agreement shall be governed by the laws of the State of Wisconsin, and any lawsuit arising out of this Agreement shall be initiated and maintained in the Dane County Circuit Court.

f. *Counterparts.* This Agreement may be executed in counterparts, each of which shall be considered an original instrument, but all of which shall be considered one and the same Agreement.

g. *Entire Agreement.* This Agreement, including the Attachments hereto, contains the entire agreement between the Parties with respect to the transactions contemplated by this Agreement and matters related thereto. This Agreement supersedes and renders null and void and of no further force or effect and any and all prior agreements, drafts of agreements, and understandings between the Parties.

*[Signature Page Follows]*

IN WITNESS WHEREOF, the Parties have executed this Agreement or caused this Agreement to be executed by their respective officers on the dates set forth below.

**VILLAGE OF MOUNT HOREB**

By: \_\_\_\_\_  
Ryan Czyewski, Village President

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Alyssa Gaffney, Village Clerk

**VILLAGE OF BARNEVELD**

By: \_\_\_\_\_  
John Forbes, Village President

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Michelle Walker, Clerk

Dated: \_\_\_\_\_

17  
18  
19

## **Cigarette License**

Kwik Trip #1508

Golden Eagle Bar & Grill

## **Liquor License**

Kwik Trip #1508

Golden Eagle Bar & Grill

Ope Haus Pub

American Legion Post  
#433

Deer Vally Lodge

## **Renewing Licenses**

### **Kwik Trip**

Randall Cartwright

### **Ope Haus**

Taylor Zander

Dawn Haag

Alex Schaefer

Nadia Moore

Lily Ambrose

Kristin Kadel

Colleen Moore

Brittany Zander

Molley Conkey

Stacey Petsel

## **Golden Eagle**

Richard Skaife

Heather Yager

Bree Gaffney

Emily Meyers

Brandon Kadel

Michael Spangler

Beth Larson

Sandra Berg

## **Deer Valley**

Amber Elvert

Michael Garcia

Heather Norden

Tammy Colson

Nathaniel Whitehead

Timothy Waterbury

Roxanne Carey

Travis Elvert

## **Legion**

Leland Pollock

Joshua Kitelinger

Helen Kitelinger

Kevin Kitelinger

Vickie Kruser

Renee Meyer

Lisa Christianson

Edward Vacha

## **New Licenses**

### **Ope Haus**

Madelyn Froh

### **Legion**

John Nechkash

## **Golden Eagle**

Darcey Schwarz

### **Kwik Trip**

William Williams

Casin Weier

ACCOUNT NAME	ACCOUNT #		AS OF
General Operating	****24	\$408,319.06	4/30/2026
Tax Account	****91	\$30,688.99	4/30/2026
General Designated	****45	\$208,268.45	4/30/2026
Water	****32	\$460,567.93	4/30/2026
Water Depreciation	****61	\$38,944.28	4/30/2026
Sewer General Operating	****59	\$154,234.75	4/30/2026
Sewer DNR Equipment	****53	\$108,828.85	4/30/2026
Sewer System Special	****09	\$20,800.78	4/30/2026
Sewer Reserve Account	****96	\$182,398.23	4/30/2026
Economic Development Fund	****67	\$411,340.63	4/30/2026
Debt Service	****49	\$56,849.17	4/30/2026
Special Purpose Library Fund	****79	\$95,349.00	4/30/2026
Barneveld Santa Cop	****12	\$8,804.63	4/30/2026
Library Fund	****67	\$107,771.45	4/30/2026
Christmas Fund	****40	\$6,292.11	4/30/2026
Emergency Services	****75	\$88,339.51	4/30/2026
Memorial Park Fund	****15	\$12,685.72	4/30/2026
Park Dedication	****88	\$298,563.73	4/30/2026
Birch Lake Fund	****83	\$1,151.65	4/30/2026
TIF #1 Fund	****43	\$324,128.93	4/30/2026
TIF #2 Fund	****33	\$1,046,045.62	4/30/2026
Fair Day Fund	*****25	\$12,389.15	3/31/2026
Library Building Repair Fund	****57	\$13,277.02	4/30/2026
<b>Total Deposit</b>		<b>\$4,096,039.64</b>	

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		\$49,573.44	4/13/2026	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
<b>TOTAL DEBT SERVICE</b>		<b>\$6,549,065.05</b>		

**PAY PERIOD 4/18/2026 thru 05/01/2026**

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
	TOTAL	COMP	PAYOUT		
MIKE	80	2.5			04-23-18
ERIC A	80	9			06-22-20
JEFF					06-03-24
MIKE R					11-24-24
GRABEN V					06-09-25
MICHELLE W	77.75				09-25-00
BRIANNA	80	2			10-28-24
JEREMY	80				12-05-11
NATHANIEL F					03-21-19
SHARON T	21				04-15-19
AUTUMN	64				09-09-97
AGGIE	34				02-07-07
SHARILYN	24				05-28-19
ANN	17.5				03-28-25

**PAY PERIOD 4/04/2026 thru 4/17/2026**

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	88			8	04-23-18
ERIC A	88	13		8	06-22-20
JEFF					06-03-24
MIKE R					11-24-24
GRABEN V					06-09-25
MICHELLE W	79	5	5		09-25-00
BRIANNA	80	9			10-28-24
JEREMY	88			8	12-05-11
NATHANIEL F	16				03-21-19
SHARON T	25				04-15-19
AUTUMN	68.5			7	09-09-97
AGGIE					02-07-07
SHARILYN	19				05-28-19
ANN	17				03-28-25

5/27/2026 10:01 AM

Flexible Time Off Activity Detail  
Active Employees - Comp. Hours

Page: 1  
PAYRL

Transaction Date: From: 5/01/2026 Department: From:  
Thru: 5/31/2026 Thru:

Last	First	Trans Date	Hours	Memo
RANNEY	BRIANNA		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE L		7.50	Beginning Balance
		5/18/2026	7.50	Calculate Payroll - 05/18/2026
			15.00	Resulting Balance
WEIER	MICHAEL		0.00	Beginning Balance
			0.00	Resulting Balance

Transaction Date: From: 5/01/2026 Department: From:  
Thru: 5/31/2026 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		0.00	Beginning Balance
			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

Active Employees - Sick Hours

PAYRL

Transaction Date: From: 5/01/2026 Department: From:  
 Thru: 5/31/2026 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		99.75	Beginning Balance
		5/31/2026	8.00	Auto Accrual - 05/31/2026
			107.75	Resulting Balance
SAILING	SHARILYN		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE L		303.00	Beginning Balance
		5/31/2026	8.00	Auto Accrual - 05/31/2026
			311.00	Resulting Balance
WEIER	MICHAEL		320.00	Beginning Balance
			320.00	Resulting Balance

Transaction Date: From: 5/01/2026 Department: From:  
Thru: 5/31/2026 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		78.00	Beginning Balance
			78.00	Resulting Balance
COPUS	AUTUMN		164.00	Beginning Balance
			164.00	Resulting Balance
OYEN	JEREMY		149.00	Beginning Balance
		5/18/2026	-7.00	Calculate Payroll - 05/18/2026
			142.00	Resulting Balance
RANNEY	BRIANNA		40.00	Beginning Balance
			40.00	Resulting Balance
SAILING	SHARILYN		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE		191.25	Beginning Balance
			191.25	Resulting Balance
WEIER	MICHAEL		135.50	Beginning Balance
		5/04/2026	-7.00	USED 4/20, 4/21, 4/23
			128.50	Resulting Balance

## GENERAL FUND ACCOUNT

## ALL Receipts

Posted From: 5/01/2026 From Account:  
Thru: 5/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
828	5/01/2026	PARK RENTAL	150.00
830	5/05/2026	DOG LICENSE	50.00
831	5/05/2026	PARK RENTAL	250.00
832	5/06/2026	DOG LICENSE	25.00
833	5/06/2026	WISCONSIN DEPARTMENT OF REVENUE	204,336.97
834	5/12/2026	PARK RENTAL	250.00
835	5/12/2026	ACCOUNTS RECEIVABLE	100.00
836	5/13/2026	PARK RENTAL	100.00
837	5/14/2026	PARK RENTAL	500.00
838	5/14/2026	DUE TO GENERAL DUE FROM WATER	100,282.33
840	5/15/2026	ACCOUNTS RECEIVABLE UTILITY PAYMENT - AUSTIN DURST 1025	70.06
841	5/15/2026	DOG LICENSE DOG LICENSE LATE FEE - EDWARD VACHA	25.00
842	5/18/2026	CHARTER COMMUNICATIONS FRANCHISE FEE PAYMENT	857.22
843	4/30/2026	THE PEOPLES COMMUNITY BANK APRIL INTEREST - GENERAL	1,321.76
844	5/19/2026	DOG LICENSE	25.00
845	5/19/2026	SELLER'S PERMIT	50.00
846	4/30/2026	THE PEOPLES COMMUNITY BANK APRIL INTEREST - GENERAL	-1,321.76
848	5/20/2026	ACCOUNTS RECEIVABLE	90.81
849	5/20/2026	SELLER'S PERMIT	50.00
850	5/21/2026	SELLER'S PERMIT	50.00
851	5/28/2026	PARK RENTAL	150.00
744332	5/04/2026	SPECIAL ASSESSMENT LETTERS SPECIAL ASSESSMENT LETTER - 505 KARI KRE	25.00
744333	5/04/2026	STATE OF WISCONSIN - DEPT OF ADMINISTRATION 2026 ATC ANNUAL IMPACT FEE	13,868.40
744334	5/04/2026	DOG LICENSE	25.00
744335	5/05/2026	MISC. REVENUE	5.00

GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 5/01/2026 From Account:  
Thru: 5/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
744336	5/05/2026	MISC. REVENUE	5.00
744337	5/05/2026	MISC. REVENUE	5.00
744338	5/06/2026	BUILDING PERMIT FEES	150.00
744339	5/12/2026	MISC. REVENUE	5.00
744340	5/12/2026	MISC. REVENUE	5.00
744341	5/12/2026	MISC. REVENUE	5.00
744342	5/12/2026	MISC. REVENUE	5.00
744343	5/12/2026	MISC. REVENUE	5.00
744344	5/12/2026	DOG LICENSE	25.00
744345	5/13/2026	SPECIAL ASSESSMENT LETTERS	25.00
744346	5/13/2026	MUNICIPAL COURT CITATIONS	424.78
744347	5/13/2026	MISC. REVENUE	5.00
744348	5/13/2026	LEAGUE OF WISCONSIN MUNICIPALITIES 2025 LEAGUE INSURANCE DIVIDEND	1,631.00
744349	5/14/2026	BUILDING PERMIT FEES	325.00
744350	5/14/2026	MISC. REVENUE	5.00
744351	5/18/2026	PARK RENTAL	100.00
744352	5/20/2026	PARK RENTAL	100.00
744353	5/21/2026	SPECIAL ASSESSMENT LETTERS	25.00
744355	5/26/2026	PREMIER COOPERATIVE	185.36
744356	5/27/2026	DOG LICENSE	20.00
744357	5/28/2026	BUILDING PERMIT FEES	410.00

Grand Total 324,801.93

CHRISTMAS FUND ACCOUNT

ALL Receipts

Posted From: 5/01/2026 From Account:  
Thru: 5/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
907	5/04/2026	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL DATED 5/4/2026	440.00
909	5/19/2026	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL DATED 5/18/2026	697.60

Grand Total 1,137.60

5/28/2026 1:25 PM

Reprint Receipt Register - Quick Report

Page: 1  
ACCT

BARNEVELD LIBRARY FUND

ALL Receipts

Posted From: 5/01/2026 From Account:  
Thru: 5/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
492	5/13/2026	MISC. REVENUE COPIES-FEES	219.62

Grand Total 219.62

5/28/2026 1:26 PM

Reprint Receipt Register - Quick Report

Page: 1  
ACCT

ECONOMIC DEVELOPMENT FUND

ALL Receipts

Posted From: 5/01/2026 From Account:  
Thru: 5/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
1485	5/14/2026	VILLAGE OF BARNEVELD DUE FROM GENERAL	839.85

Grand Total 839.85

5/28/2026 1:27 PM

Reprint Receipt Register - Quick Report

Page: 1  
ACCT

SEWER O & M ACCOUNT

ALL Receipts

Posted From: 5/01/2026 From Account:  
Thru: 5/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
1429	5/14/2026	VILLAGE OF BARNEVELD DUE FROM GENERAL	4,007.92
UTILITY	5/04/2026	Utility Receipts - SEWER - 05/04/2026	2,645.95
UTILITY	5/04/2026	Utility Receipts - SEWER - 05/04/2026	1,247.43
UTILITY	5/18/2026	Utility Receipts - SEWER - 05/18/2026	4,783.25
UTILITY	5/27/2026	Utility Receipts - SEWER - 05/27/2026	1,632.94
UTILITY	5/27/2026	Utility Receipts - SEWER - 05/27/2026	4,861.92
UTILITY	5/27/2026	Utility Receipts - SEWER - 05/27/2026	14,794.12

Grand Total 33,973.53

WATER O & M ACCOUNT

ALL Receipts

Posted From: 5/01/2026 From Account:  
Thru: 5/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
675	5/01/2026	INTERCON CONSTRUCTION INC BULK WATER-INTERCON 03/2026	638.03
676	5/14/2026	VILLAGE OF BARNEVELD DUE FROM GENERAL	2,629.81
678	5/26/2026	INTERCON CONSTRUCTION INC BULK WATER-INTERCON 04/2026	112.20
679	5/26/2026	INTERCON CONSTRUCTION INC BULK WATER-INTERCON 04/2026	-112.20
680	5/26/2026	INTERCON CONSTRUCTION INC	112.20
1431	5/27/2026	SAFE DRINKING WATER LOAN #4763-02 SAFE DRINKING LOAN DRAW	82,322.17
UTILITY	5/04/2026	Utility Receipts - PUBLIC FIRE - 05/04/2026	564.26
UTILITY	5/04/2026	Utility Receipts - WATER - 05/04/2026	1,582.75
UTILITY	5/04/2026	Utility Receipts - PUBLIC FIRE - 05/04/2026	292.61
UTILITY	5/04/2026	Utility Receipts - WATER - 05/04/2026	629.16
UTILITY	5/18/2026	Utility Receipts - WATER - 05/18/2026	2,804.64
UTILITY	5/18/2026	Utility Receipts - PUBLIC FIRE - 05/18/2026	1,182.98
UTILITY	5/27/2026	Utility Receipts - PUBLIC FIRE - 05/27/2026	419.38
UTILITY	5/27/2026	Utility Receipts - WATER - 05/27/2026	912.02
UTILITY	5/27/2026	Utility Receipts - PUBLIC FIRE - 05/27/2026	986.70
UTILITY	5/27/2026	Utility Receipts - WATER - 05/27/2026	3,291.11
UTILITY	5/27/2026	Utility Receipts - PUBLIC FIRE - 05/27/2026	3,961.92
UTILITY	5/27/2026	Utility Receipts - WATER - 05/27/2026	9,702.42
Grand Total			112,032.16

MEMORIAL PARK FUND

ALL Receipts

Posted From: 5/01/2026 From Account:  
Thru: 5/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
160	5/20/2026	DONATIONS TO MEMORIAL PARK DIANE KELLY	100.00
Grand Total			100.00

5/27/2026 10:05 AM

Reprint Check Register - Quick Report - ALL

Page: 1  
ACCT

GENERAL FUND ACCOUNT

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	4/30/2026	MADISON GAS & ELECTRIC	644.58
	Manual Check	ACCOUNT #2400132105	
AUTOMATIC	4/30/2026	FRONTIER	337.88
	Manual Check	ACCOUNT #608-924-2933-041185-5	
AUTOMATIC	4/30/2026	BARNEVELD UTILITIES	76.10
	Manual Check	ACCOUNT #3010	
AUTOMATIC	4/30/2026	ALLIANT ENERGY	2,526.94
	Manual Check		
AUTOMATIC	4/30/2026	AT&T MOBILITY	190.00
	Manual Check	ACCOUNT #287315161359	
AUTOMATIC	4/30/2026	THE PEOPLES COMMUNITY BANK	25.00
	Manual Check	POSITIVE PAY MONTHLY FEE	

Grand Total 3,800.50

5/27/2026 10:05 AM

Reprint Check Register - Quick Report - ALL

Page: 1  
ACCT

BARNEVELD LIBRARY FUND

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
AUTO	4/30/2026	BARNEVELD UTILITIES	135.28
	Manual Check	ACCOUNT #3003	
AUTO	4/30/2026	MADISON GAS & ELECTRIC	294.32
	Manual Check	ACCOUNT #7800112796	
AUTO	4/30/2026	ALLIANT ENERGY	413.93
	Manual Check		
AUTO	4/30/2026	CHARTER COMMUNICATIONS	204.70
	Manual Check		

Grand Total 1,048.23

5/27/2026 10:05 AM

Reprint Check Register - Quick Report - ALL

Page: 1  
ACCT

SEWER O & M ACCOUNT

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
BANK FEE	4/30/2026	THE PEOPLES COMMUNITY BANK	25.00
	Manual Check	POSITIVE PAY MONTHLY FEE	
AUTOMATIC	4/30/2026	ALLIANT ENERGY	2,856.53
	Manual Check		

Grand Total 2,881.53

## WATER O &amp; M ACCOUNT

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
BANK FEE	4/30/2026	THE PEOPLES COMMUNITY BANK	25.00
	Manual Check	POSITIVE PAY MONTHLY FEE	
AUTOMATIC	4/30/2026	MADISON GAS & ELECTRIC	307.28
	Manual Check	ACCOUNT #8059218466 - WELL #3	
AUTOMATIC	4/30/2026	FRONTIER	8.50
	Manual Check	ACCOUNT 262-002-8702-030375-5	
AUTOMATIC	4/30/2026	BARNEVELD UTILITIES	265.12
	Manual Check		
AUTOMATIC	4/30/2026	ALLIANT ENERGY	300.77
	Manual Check		
		Grand Total	906.67

## GENERAL FUND ACCOUNT

## ALL Checks

Posted From: 5/01/2026 From Account:  
Thru: 5/04/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	5/04/2026	UNITED STATES TREASURY	2,590.56
		Manual Check US TAXES	
ACH	5/04/2026	GREAT-WEST	1,649.54
		Manual Check VILLAGE SHARE	
ACH	5/04/2026	ANTHEM LIFE	443.43
		Manual Check GROUP #A54226 MIKE LIFE	
ACH	5/04/2026	POSTAGE	600.00
		Manual Check POSTAGE 5/4/2026	
V4521	5/04/2026	ARNESON, ERIC	1,464.27
		Manual Check Pay period 04/18/2026 to 05/01/2026	
V4522	5/04/2026	COPUS, AUTUMN	1,071.47
		Manual Check Pay period 04/18/2026 to 05/01/2026	
V4523	5/04/2026	OYEN, JEREMY M	1,614.83
		Manual Check Pay period 04/18/2026 to 05/01/2026	
V4524	5/04/2026	RANNEY, BRIANNA	1,060.93
		Manual Check Pay period 04/18/2026 to 05/01/2026	
V4525	5/04/2026	SAILING, SHARILYN	106.60
		Manual Check Pay period 04/18/2026 to 05/01/2026	
V4526	5/04/2026	SCHULENBURG, AGNES M	414.10
		Manual Check Pay period 04/11/2026 to 05/02/2026	
V4527	5/04/2026	STAMM, ANN	150.84
		Manual Check Pay period 04/18/2026 to 05/01/2026	
V4528	5/04/2026	THOUSAND, SHARON	216.05
		Manual Check Pay period 04/18/2026 to 05/01/2026	
V4529	5/04/2026	WALKER, MICHELLE L	1,328.96
		Manual Check Pay period 04/18/2026 to 05/01/2026	
V4530	5/04/2026	WEIER, MICHAEL	1,565.61
		Manual Check Pay period 04/18/2026 to 05/01/2026	
ONLINE TRANS	5/04/2026	VILLAGE OF BARNEVELD	440.00
		Manual Check PAYROLL POSTED 5/4/2026	
Grand Total			14,717.19

## GENERAL FUND ACCOUNT

## ALL Checks

Posted From: 5/06/2026 From Account:  
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	5/06/2026	MGIS	270.41
	Manual Check	ACCOUNT #20207803-1	
ACH	5/18/2026	DELTA DENTAL OF WISCONSIN	126.24
	Manual Check	INVOICE #2559051 & #2559240	
ACH	5/19/2026	UNITED STATES TREASURY	2,807.55
	Manual Check	US TAXES	
ACH	5/19/2026	GREAT-WEST	1,789.64
	Manual Check	VILLAGE SHARE	
ACH	5/26/2026	WIS DEPT OF REVENUE	1,017.67
	Manual Check	MAY TAX DEPOSIT	
26543	5/12/2026	BECKY DIMPFL	108.00
		CAKE/CUPCAKES - JEAN ANN'S PARTY	
26544	5/12/2026	HOLLANDALE GROCERY	283.33
		MEAT/POTATOES/BUNS - JEAN ANN'S PARTY	
26545	5/20/2026	BARNEVELD UTILITIES	160.87
		ACCT#1025 - AUSTIN DURST	
26546	5/20/2026	BRIANNA RANNEY	210.00
		WMCA AUGUST CONFERENCE REGISTRATION	
26547	5/20/2026	MARY ANN MYERS	40.00
		BOARD OF REVIEW 2026	
26548	5/20/2026	MICHELLE WALKER	537.53
26549	5/20/2026	PROFESSIONAL PEST CONTROL INC	209.00
26550	5/20/2026	REPUBLIC SERVICES	6,561.03
		ACCOUNT #3-0935-9935104	
26551	5/20/2026	RHYME	92.13
		INVOICE #AR935237	
26552	5/20/2026	RITCHIE IMPLEMENT	710.20
26553	5/20/2026	THE DODGEVILLE CHRONICLE	191.64
26554	5/20/2026	VILLAGE OF BARNEVELD	100.00
		MEMORIAL PARK DONATION - DIANE KELLY	
26555	5/20/2026	VISA	1,458.68
26556	5/20/2026	WRIGHTS FEED SERVICE INC	135.80
		INVOICE #046672 FLOWERS	
V4531	5/18/2026	ARNESON, ERIC	1,446.17
	Manual Check	Pay period 05/02/2026 to 05/15/2026	

## GENERAL FUND ACCOUNT

ALL Checks

Posted From: 5/06/2026 From Account:  
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V4532	5/18/2026	COPUS, AUTUMN	1,208.27
	Manual Check	Pay period 05/02/2026 to 05/15/2026	
V4533	5/18/2026	OYEN, JEREMY M	1,532.68
	Manual Check	Pay period 05/02/2026 to 05/15/2026	
V4534	5/18/2026	RANNEY, BRIANNA	1,024.31
	Manual Check	Pay period 05/02/2026 to 05/15/2026	
V4535	5/18/2026	SAILING, SHARILYN	128.07
	Manual Check	Pay period 05/02/2026 to 05/15/2026	
V4536	5/18/2026	STAMM, ANN	150.84
	Manual Check	Pay period 05/02/2026 to 05/15/2026	
V4537	5/18/2026	THOUSAND, SHARON	216.05
	Manual Check	Pay period 05/02/2026 to 05/15/2026	
V4538	5/18/2026	WALKER, MICHELLE L	1,512.30
	Manual Check	Pay period 05/02/2026 to 05/15/2026	
V4539	5/18/2026	WEIER, MICHAEL	1,998.73
	Manual Check	Pay period 05/02/2026 to 05/15/2026	
AUTOMATIC	5/20/2026	STATE OF WISCONSIN - GROUP INSURANCE	15,461.28
	Manual Check	JUNE COVERAGE	
ONLINE TRANS	5/19/2026	VILLAGE OF BARNEVELD	697.60
	Manual Check	PAYROLL POSTED 5/18/2026	
Grand Total			42,186.02

## WATER O &amp; M ACCOUNT

ALL Checks

Posted From: 5/06/2026 From Account:  
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
6398	5/06/2026	PORTZEN CONSTRUCTION INC	124,850.61
		PAY REQUEST #17 - WELLHOUSE #3	
6399	5/20/2026	AT&T MOBILITY-CC	29.97
		INVOICE #WJVO42026	
6400	5/20/2026	CT LABORATORIES LLC	636.00
Grand Total			125,516.58

BARNEVELD LIBRARY FUND ALL Checks

Posted From: 5/06/2026 From Account:  
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
2866	5/20/2026	VISA AMAZON-WRAPPING PAPER	39.46
Grand Total			39.46

SPECIAL PURPOSE LIBRARY FUND ALL Checks

Posted From: 5/06/2026 From Account:  
Thru: 5/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
3036	5/20/2026	COMPLETE OFFICE OF WISCONSIN, INC INV#125875 WATER - 5 GALLON	27.72
3037	5/20/2026	DEMCO, INC INV#7801676 DOT & CLASSIFICATION LABELS	473.01
3038	5/20/2026	FINGER PUBLISHING INC	19.00
3039	5/20/2026	VISA AMAZON - BOOKS	652.52
3040	5/20/2026	WISCONSIN STATE JOURNAL ACCT#190-00057452 - YEARLY SUBSCRIPTION	496.79
Grand Total			1,669.04

5/28/2026 1:28 PM

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

Page: 1  
ACCT

Dated From: 6/02/2026 From Account:  
Thru: 6/02/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	6/02/2026	BARNEVELD SHOPPER OPEN BOOK - 4/9/26 & 4/23/26	190.00
	6/02/2026	IOWA COUNTY HIGHWAY DEPARTMENT STATEMENT #183 SALT	30,652.87
	6/02/2026	JOHNSON BLOCK & COMPANY, INC	6,550.00
	6/02/2026	MONSON SEPTIC & PORTABLE RESTROOMS LLC INV #I19865 - BIRCH LAKE PORT-A-POTTIES	375.00
	6/02/2026	MSA PROFESSIONAL SERVICES, INC.	2,931.12
	6/02/2026	NORTH WOODS SUPERIOR CHEMICAL CORPORATION	337.12
	6/02/2026	STAFFORD ROSENBAUM LLP INV #207467 #279 ROOM TAX ORDINANCE	1,889.00
	6/02/2026	TOWN OF BRIGHAM JUNE 2026 SALT SHED RENTAL	300.00
	6/02/2026	VC3 INC INVOICE #VC3-247522 - MAY	411.52
Grand Total			43,636.63

5/28/2026 1:29 PM

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

Page: 1  
ACCT

Dated From: 6/02/2026 From Account:  
Thru: 6/02/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	6/02/2026	LV LABS WW LLC	1,384.50
	6/02/2026	MARTELLE WATER TREATMENT INC INVOICE #31511 - ROLLER SNEE-R	362.00
	6/02/2026	SJE INVOICE #CD99617968 - COMMERCE LS	471.00
	6/02/2026	VILLAGE OF BARNEVELD JUNE DEPOSIT	6,942.00
	6/02/2026	WISCONSIN DNR - ENVIRONMENTAL FEES INVOICE #26ESR10465 - ENVIRO FEES	396.47
Grand Total			9,555.97

5/28/2026 1:29 PM

In Progress Checks - Quick Report - ALL

Page: 1

ALL Checks by Payee

ACCT

WATER O & M ACCOUNT

Dated From: 6/02/2026 From Account:

Thru: 6/02/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	6/02/2026	CORE & MAIN LP INV #Y961480 - 1 1/2 RETROFIT	516.36
	6/02/2026	MSA PROFESSIONAL SERVICES, INC. INV #28945 R00142047.00 - WELL#3	5,494.00
	6/02/2026	USABLUEBOOK	347.53
	6/02/2026	WI DNR 2026 WATER USE FEES INVOICE #WU119884	125.00
	6/02/2026	WI STATE LABORATORY OF HYGIENE INVOICE #841148 - FLUORIDE	31.00
		Grand Total	6,513.89

## Brianna Ranney

---

**From:** Michelle Ebbert <mebbert@fortatkinsonwi.gov>  
**Sent:** Wednesday, May 13, 2026 12:56 PM  
**To:** Brianna Ranney  
**Cc:** jforbes@mhtc.net  
**Subject:** Congratulations! UW-GB Clerk Treasurer Institute SCHOLARSHIP RECIPIENT!  
**Attachments:** Sample Thank You to Vendor from Recipient.docx

Congratulations!

On behalf of the [Wisconsin Municipal Clerks Association](#) Scholarship Committee, I am elated to share that you are awarded a scholarship to attend the [University of Green Bay – Clerks Treasurers Institute this July 13-17, 2026!](#)

The Committee commends both you and your Municipality for prioritizing the professional education offered through the UW-GB CTI. The training and resources provided are invaluable to Municipal Clerks, especially in light of increasing responsibilities, limited budgets and evolving laws.

The scholarship amount awarded is **\$100.00** and will be issued in the form of a reimbursement check upon successful completion of this year's curriculum, as verified by UW-Green Bay. Be sure to share appreciation to our great vendors and the WMCA who provide the funding to aid in our continued excellence. A form letter is attached for your convenience.

Furthermore, you are encouraged to attend the [Wisconsin Municipal Clerks Association 46<sup>th</sup> Annual Conference in Green Bay on August 18-21, 2026. Scholarships are available!](#)

Finally, capstone your education and experience by achieving your [Wisconsin Municipal Clerk Certification!](#) A session on achieving your Certification is available at the Annual Conference in August. Highlight your award and be featured in the '[Clerk Spotlight!](#)' Email [clerk@townofwoodruffwi.gov](mailto:clerk@townofwoodruffwi.gov) for more information.

Again, congratulations and we wish you great success in your career and learning journey!

Michelle

Michelle A Ebbert, WCPC/CMC  
WMCA Scholarship Committee Chairperson  
City Clerk/Treasurer/Finance Director  
City of Fort Atkinson  
101 N. Main Street  
Fort Atkinson WI 53538  
NEW 920-397-9901  
NEW [mebbert@fortatkinsonwi.gov](mailto:mebbert@fortatkinsonwi.gov)  
Fax: (920) 563-7776  
Population: 12,455

### Confidentiality Notice

This electronic mail message and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. Dissemination, forwarding, printing, or copying of this electronic mail without the consent of the sender is strictly prohibited. If you are not the intended



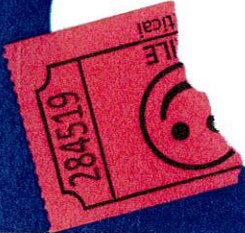
# 2026 SAFETY GRANT AWARD

*Matt Becker*

Matt Becker, CEO

May 2026

Date



## Michelle Walker

---

**From:** Vernal <service-us@vernalspace.com>  
**Sent:** Monday, May 25, 2026 2:04 AM  
**To:** Michelle Walker  
**Cc:** Brianna Ranney  
**Subject:** Vernal Invoice #D1326

# Vernal

INVOICE #D1326

## Complete your purchase

These items will be reserved for you until June 1, 2026 at 8:59 am.

[Complete your purchase](#) or [Visit our store](#)

### Order summary



**Vernal L-shaped Executive Standing Desks × 2**

Laminate\_Walnut / 78.7" x 71"(Right) / Without Panel

**\$2,799.98**



**Vernal Modesty Panel × 2**

Walnut / 66.9"(for 78.7" desk)

**\$260.00**



**Pop Up Outlet × 2**

Black

**\$119.98**



**Vernal Side Cabinet × 2**

Walnut / Closed / Short

**\$699.98**

**Vernal File Cabinets × 2**

Walnut / Tall

**\$419.98****Vernal Desk Shelf × 2**

Laminate-Walnut / 47.2"(120cm)

**\$219.98****Vernal Cable Management Tray × 2**

Black / Small (23.1")

**\$99.98****Vernal Drawer × 2**

Laminate-Walnut / for Core3 Series and New Executive Standing Desk

**\$169.98**

Subtotal	<b>\$4,789.86</b>
Shipping	<b>\$0.00</b>
Estimated taxes	<b>\$0.00</b>
<b>Total</b>	<b>\$4,789.86 USD</b>

## Customer information

Shipping address

Michelle Walker

Village of Barneveld

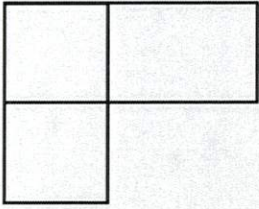
403 E County Hwy ID

Billing address

Michelle Walker

Village of Barneveld

403 E County Hwy ID





Village of Barneveld

2025 Dividend

Happy 2026!

I am eager to announce that the Board of Directors has declared a dividend for 2025 in the amount of \$1,500,000 for our 568 policyholders. Since 2006, League Insurance has paid dividends of more than \$34,000,000 to our policyholders!

Your municipality's **2025 dividend payment is \$1,631**, which should be beneficial in the current economic environment of inflation and levy limits. Including this 2025 dividend, over the past 20 years, League Insurance has returned \$48,063 in dividends to your municipality.

Half of the dividend is based on member pro rata premiums earned from January 1, 2021, through December 31, 2025. The remaining half is based on your claim experience within the same period.

We have the flexibility to pay dividends due to League Insurance's stability, long-term horizon, and the continuance of efficient operations. Even after paying \$1,500,000 to our members, our policyholder surplus remains more than \$61,000,000. Our strong financial position allows us to provide a reliable and stable insurance program.

Lastly, we offer more than simply insurance! We encourage you to utilize the following:

- **Safety Equipment Grant** – *\*\*Continuing for 2026 – the Safety Grant amount is remaining at the increased amount of 4% of your Workers' Compensation premium, up from the standard 2% – \$600 minimum grant\*\**
- **Public Safety Policy and Procedures** – *Up to a \$2,500 reimbursement that enhances compliance, professionalism, and transparency in police and fire*
- **Human Resources Legal Services** – *No cost services for employment law, job descriptions, policies, workplace training, compliance issues, workplace investigations, and more*
- **Pre-Loss Legal Services** – *No cost services for land use issues, conflicts of interest, tax assessments, contracts, and more*
- **Ready Rebound Injury Management Program** – *Gain immediate access to high-quality care for injured employees*
- **Learning Lab** – *Our new online learning system with new content, better functionality, and covering a wide range of departments and topics*
- Many other programs and resources specifically tailored for municipalities

On behalf of the Board of Directors, we are grateful you are a League Insurance policyholder. Please contact me at (715) 823-7601 or [cmuske@clintonvillewi.gov](mailto:cmuske@clintonvillewi.gov) if you have any questions.

Warmest regards,

Caz R. Muske, Board President  
April 2026

CC: Baer Insurance Services, Inc., Ryan Burns

Plan Commission interest for open position

Dean Adelman

Mike Asen

Joseph Fangman

Jessi Garfoot-Sullivan

Becky Heck

Jeannie Statz

## Michelle Walker

---

**From:** Brianna Ranney  
**Sent:** Monday, May 11, 2026 7:13 AM  
**To:** Michelle Walker  
**Subject:** FW: Plan Commission Alternate

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

-----Original Message-----

**From:** Joseph Fangman  
**Sent:** Wednesday, May 6, 2026 9:39 PM  
**To:** Brianna Ranney <brianna@barneveldwi.gov>  
**Subject:** Plan Commission Alternate

Hey Brianna,

I saw the Facebook post about alternates for Plan Commission. Since moving here a few months ago I have been thinking about ways to get involved in the community. This seems like a good way to get plugged in initially if you are still looking for people I would love more details on what this looks like in Barneveld. Seems like it can range a bit by village.

Joseph  
Sent from my iPhone

## Michelle Walker

---

**From:** Brianna Ranney  
**Sent:** Monday, May 11, 2026 7:18 AM  
**To:** Michelle Walker  
**Subject:** FW: Plan commission and/or Board of Review alternate

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

-----Original Message-----

**From:** Dean Adelman <[dean@barneveldwi.gov](mailto:dean@barneveldwi.gov)>  
**Sent:** Saturday, May 9, 2026 12:15 PM  
**To:** Brianna Ranney <[brianna@barneveldwi.gov](mailto:brianna@barneveldwi.gov)>  
**Subject:** Plan commission and/or Board of Review alternate

To whom it may concern,

I would like to formally express my interest in both the Planning Commission and the Board of Review positions. I am a 24 year resident of Barneveld and have held many corporate positions that would benefit me in either of these roles.

Please let me know if there are next steps needed to pursue these opportunities further.

Sincerely,  
Dean Adelman

308 Jenniton Avenue  
Barneveld, WI 53507  
(608) 574-9512

## Michelle Walker

---

**From:** Brianna Ranney  
**Sent:** Monday, May 11, 2026 7:23 AM  
**To:** Michelle Walker  
**Subject:** FW: Barneveld Plan Commission

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

-----Original Mess

**From:** Mike Asen  
**Sent:** Wednesday, May 6, 2026 12:04 PM  
**To:** Brianna Ranney <Brianna@barneveldwi.gov>  
**Subject:** Barneveld Plan Commission

Good Afternoon Brianna - I would like to express interest in the Plan Commission role for Barneveld. Please let me know if there is additional information you need from me.

Thank you,

Mike Asen  
262-623-0879