



Regular Board Meeting Notice & Agenda

NOTICE IS HEREBY GIVEN that the Village of Barneveld Board will meet on **Monday, August 3rd, 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 the July 6th, 2026 Village Board Meeting and the July 16th, 2026 Special Meeting
5. Informal Public Comment
6. Anna Marie Moyer, Barneveld PTO, Discussion/Consideration of food trucks for Pickleball Tournaments on August 11th
7. Discussion/Consideration of support for the proposed Barneveld School District Multi-Event Track & Field Training Facility
8. Discussion/Consideration of Agreement for Storm Sewer and Water Main Easement with Deal Family Trust
9. Discussion/Consideration of recommendation with contingencies from Plan Commission to approve the Certified Survey Map for Family Deal Trust combining lots on Commerce St
10. MSA Professional Services:
 - Project update on Well #3, Wellhouse and Ground Reservoir
 - Discussion/Consideration of Change Order #1 for Scott Construction in the amount of \$5,242.75 for 2026 Chip Sealing Project
 - Discussion/Consideration of Pay Application #1(Final) for Scott Construction in the amount of \$50,875.75 for the 2026 Village Chip Sealing project
11. President's Report
12. Public Works Report
 - Discussion/Consideration of trash cans for Memorial Park
 - Discussion/Consideration of portable generator and electrical panel update at Village Shop
 - Discussion/Consideration of road bump on S Jones St and Lin Mar Dr
 - Discussion/Consideration of water cap on E. Orbison St
 - Discussion on Village Maintenance
13. Police Chief's Report
14. Discussion/Consideration of Operator's License for Jennifer Knight for Ope Haus Pub
15. Committee/Commission Reports
16. Clerk-Treasurer's Report including employee breakdowns and monthly receipts
 - Monthly bills (water, sewer and general) for consideration of payment
17. Discussion/Consideration of Resolution 26-03 Authorizing the Use of the Economic Development Funds for Paying for the Updates for the Barneveld Comprehensive Outdoor Recreation Plan
18. Discussion/Consideration of recommendation from Finance Committee for changes to Employee Handbook
19. Discussion/Consideration of matching up to 7.25% with ETF Deferred Compensation (Retirement Program)
20. Set Finance Committee meeting to begin establishing the 2027 Budget. (September 21-24, 28-30)
21. Future agenda items and business
22. Adjournment

This is a Final Agenda.

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

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

Posted: July 30th, 2026 @ 2:30 p.m. By: Michelle Walker, Clerk/Treasurer



Regular Board Meeting

Monday July 6th, 2026

MINUTES

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, Don Hugill, Chris Valcheff, Mike Peterson and John Forbes. Absent: Rhonda Hazen and Brandon Watson
3. Pledge of Allegiance
4. Motion by C Valcheff/D Hugill to approve the minutes of the June 1st, 2026 Village Board Meeting and June 17th, 2026 Special Board Meeting. Motion carried with S Leahy abstaining
5. Informal Public Comment – None
6. Motion by C Valcheff/D Hugill to table food trucks for Pickleball Tournament for Barneveld PTO on August 11th until next meeting. Motion carried
7. Motion by M Peterson/S Leahy to appoint Dean Adelman to Plan Commission. Motion carried.
8. Lori Midthun, Library Director Introduction
9. Larry Lechner did not appear at meeting for discussion on garbage and recycling
10. MSA Professional Services
 - Project Update on Wellhouse #3 & Ground Reservoir project
 - Motion by C Valcheff/M Peterson to approve Change Order #7 adjusting Work Change Directive #1 in the amount of \$1,723.19 and contract dates for Portzen Construction for Wellhouse #3. Motion carried
 - Motion by S Leahy/C Valcheff to approve Pay Application #18 for Portzen Construction in the amount of \$208,430.00 for Wellhouse #3. Motion carried
11. President's Report
12. Public Works Report
 - Motion by C Valcheff/J Forbes to table Heaters for Sewer Plant to the next meeting. Motion carried
 - Motion by M Peterson/S Leahy to send HeyGov 311 request – Arneson Road condition to the next Public Works meeting. Motion carried
 - Motion by M Peterson/C Valcheff to approve proposal from Energy Management Consultants LLC in the amount of \$350.00 to relocate interior shelter camera. Motion carried
 - Discussion on Village Maintenance

13. Police Chief Report. Call response for June: Citations/Warnings – 14 and Service – 17
14. Motion by C Valcheff/S Leahy to approve Temporary Class “B” (Picnic License) for Barneveld Legion Post #433 on August 13th through August 16th, 2026 at Birch Lake Park. Motion carried with M Peterson abstaining
15. Motion by C Valcheff/J Forbes to approve Temporary Operator’s License for Michael Peterson for August 13th through August 16th, 2026 for Barneveld Luau at Birch Lake Park and Operator’s License for Jeremiah Wadel, Colin Severn and Alyson Daggett for Kwik Trip #1508 and Zoey Parker for Ope Haus Pub. Motion carried with M Peterson abstaining
16. Motion by M Peterson/S Leahy to approve of request for proposals wording for Garbage and Recycling. Motion carried
17. Motion by C Valcheff/S Leahy to approve of credit increase from \$1,000 to \$5,000 limit for Village Employees with credit cards. Motion carried
18. Committee/Commission Reports
 - Motion by M Peterson/ C Valcheff to approve of contract with Southwestern Wisconsin Regional Planning Commission for Economic Development Loan Administrative Services. Motion carried
19. Clerk-Treasurer’s Report
 - Motion by D Hugill/S Leahy to approve the bills as presented. Motion carried.
20. Motion by S Leahy/J Forbes to set Finance Committee meeting for Wednesday July 22nd, 2026 at 6:30 p.m. Motion carried
21. Future agenda items and business
 - Public Works meeting on Wednesday July 22nd, 2026 at 5:00 p.m.
22. Motion by C Valcheff/S Leahy to adjourn at 6:55 p.m. Motion carried.

Written by: Brianna Ranney, Deputy Clerk-Treasurer

Approved by _____
Date _____



Special Meeting

Thursday July 16th, 2026

MINUTES
Draft Subject to Approval

1. The meeting was called to order at 6:00 p.m. by John Forbes. State of Public Notice was given and agendas were available.
2. Roll Call: Scott Leahy, Chris Valcheff, Mike Peterson, Brandon Watson and John Forbes.
Rhonda Hazen arrived at 6:01 p.m. and Don Hugill arrived at 6:03 p.m.
3. Motion by M Peterson/R Hazen to give MSA Professional Services the authorization to work with Steve Deal's Engineer (Tim Schmit) with the DOT setbacks and watermain easement for Summit Golf Brands expansion. Motion carried.
4. Motion by B Watson/S Leahy to adjourn at 6:51 p.m. Motion carried.

Written by: Michelle Walker, Clerk-Treasurer

Approved by _____
Date _____

Village Board of Trustees

Village of Barneveld
403 E County Hwy ID
Barneveld, WI 53507

August 3rd, 2026

RE: Letter of Support for the Development of a Multi-Event Track & Field Training Facility

To Whom It May Concern:

On behalf of the **Village Board of Trustees of Barneveld**, we are pleased to provide this letter of support for the proposed **Multi-Event Track & Field Training Facility**. The Board recognizes the significant value this project will bring to our community and the athletes, students, and organizations it will serve.

The proposed facility represents an investment in health, wellness, and youth development. By providing a modern venue for track and field training, competitions, community events, and educational programming, the facility will create opportunities for athletes of all ages and abilities to pursue excellence in sport while encouraging active lifestyles and community engagement.

We believe the project will generate numerous benefits, including:

- Enhanced athletic training opportunities for youth, high school, collegiate, and amateur athletes.
- Increased access to quality recreational and fitness resources for residents.
- Attraction of local and regional events that will stimulate economic activity through hotel stays, dining, retail purchases, and tourism.
- Creation of a venue for community gatherings, wellness initiatives, and educational programming.
- Support for partnerships among schools, athletic organizations, businesses, and community groups.

The Village Board further recognizes the facility's potential to serve as a regional destination, strengthening our area's reputation as a hub for sports, recreation, and community development. Such an investment aligns with our commitment to fostering projects that improve quality of life, encourage healthy living, and contribute to sustainable economic growth.

Accordingly, the **Village Board of Trustees of Barneveld formally expresses its support for the development and implementation of the Multi-Event Track and Field Training Facility**. We look forward to the positive impact this project will have on our residents and visitors and encourage consideration of any funding, approvals, or partnerships necessary to bring this vision to fruition.

Should you require additional information regarding the Village's support, please do not hesitate to contact our office.

Sincerely,

John Forbes

Village President

Village of Barneveld

On behalf of the Village Board of Trustees

Rhonda Hazen, Trustee

Don Hugill, Trustee

Scott Leahy, Trustee

Mike Peterson, Trustee

Chris Valcheff, Trustee

Brandon Watson, Trustee

Michelle Walker, Clerk/Treasurer

Approved by the Village Board of Trustees on August 3rd, 2026.

Introduction

The Deal Family Trust respectfully submits this application as the **first phase** of a multi-step process for the proposed expansion of the commercial property located at **102–110 Commerce Street, Barneveld, Wisconsin**.

As the design of the building addition continues to be refined, we are requesting Planning Commission consideration of the proposed **Certified Survey Map (CSM)**, which will consolidate the properties located at **102, 104, 106, 108, and 110 Commerce Street** into a single parcel. Approval of the CSM is a critical first step that establishes the foundation for the remaining phases of the project.

The proposed CSM addresses the recently discovered **unrecorded water and storm sewer easement** by creating a legal framework that accommodates the existing utilities while supporting future development of the property. It also provides the land configuration necessary to meet parking, access, setback, utility, and other site development requirements associated with the proposed building addition.

As the revised building addition plans are completed, the Deal Family Trust will submit the remaining site, architectural, engineering, and related development plans for Planning Commission review and approval. We appreciate the Commission's consideration of this initial request and look forward to continuing to work collaboratively with the Village as the project moves forward.

#8

**TEMPORARY STORM SEWER AND
WATER MAIN EASEMENT AGREEMENT**

In Re: Lot 1 of Certified Survey Map No. [NUMBER],
Village of Barneveld, Iowa County, Wisconsin.
("Lot 1")

THIS TEMPORARY STORM WATER AND WATER
MAIN EASEMENT AGREEMENT ("Agreement") is executed
as of the date of final signature below, by and between THE
DEAL FAMILY TRUST (hereinafter, "Grantor") and the
Village of Barneveld, Wisconsin, a Wisconsin municipal
corporation (hereinafter, "Grantee").

RECITALS

WHEREAS, Grantor owns Lot 1; and

WHEREAS, Grantee installed a storm sewer and water
main under and through a portion of Lot 1 ("Utilities"); and

WHEREAS, Grantor has agreed to grant a temporary
easement in favor of Grantee solely for the purpose of allowing
Grantee to maintain and repair such Utilities ("Easement")
subject to the terms of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and
other good and valuable consideration, the receipt and sufficiency of which are hereby
acknowledged, the parties agree as follows:

1. **Recitals.** The recitals are incorporated into and made part of this Agreement.
2. **Grant.** Grantor hereby grants to and for the benefit of the Grantee a nonexclusive temporary easement over and across Lot 1, with such Easement described on Exhibit A and depicted on Exhibit B, attached hereto and incorporated herein (the "Easement Area").
3. **Purpose of Temporary Easement.** This Easement is granted for the sole purpose of providing Grantee temporary access Lot 1, for the purpose of maintaining and repairing the Utilities located in the Easement Area, and for ingress and egress purposes in order to exercise the rights and privileges granted herein. Grantee shall have the right to come upon Lot 1 at any time following written notice to Grantor and for only those purposes relating to the exercise of Grantee's rights under this Agreement.
4. **No Right to Reconstruct.** The rights granted under this Agreement shall not include the right to reconstruct the Utilities. To the extent the Utilities require reconstruction,

Return to and Drafted By:
Attorney Jason J. Reed
Murphy Desmond S.C.
P.O. Box 2038
Madison, WI 53701-2038:

Parcel Identification No.

[NUMBER]

Grantee shall remove such Utilities from Lot 1 and undertake reconstruction outside of Grantor's property, including Lot 1. In addition, Grantee shall not have the right to undertake any of the following without Grantor's consent: (a) cutting, trimming or removing trees, bushes and roots; and (b) the right to remove any structures.

5. **Grantee Responsibilities.** Grantee shall be responsible for repair of access drives, lawns, and any other areas disturbed by Grantee's exercise of its rights under this Agreement. Additionally, Grantee, at its sole cost and expense, shall be responsible for keeping the Utilities in good and working order and repair, and maintaining and repairing such Utilities.

6. **Rights Retained by Grantor.** Grantor shall retain the right to use the Easement Area in any manner, provides such use does not interfere with Grantee's rights under this Agreement.

7. **Revocation of Easement.** Grantor reserves the right to revoke the Easement granted under this Agreement, in Grantor's sole discretion, by providing Grantee at least a twelve (12) month written notice prior to the termination ("Revocation Notice"). The Revocation Notice shall include the date upon with the Easement and this Agreement will terminate ("Termination Date"). Prior to the Termination Date, Grantee shall, at Grantee's sole cost and expense, remove the Utilities from Lot 1 and restore Lot 1 to the condition prior to any such removal. Following the Termination Date, Grantor shall be permitted to file any such documents with the Iowa County Register of Deeds office necessary to terminate this Agreement.

8. **No Obstructions.** Grantor shall not do anything to interfere with Grantee's use of and access to the Easement. Except as otherwise permitted by this Agreement or agreed to in writing by the Parties, no barriers, fences, buildings, trees, bushes, or other obstructions shall be constructed, planted, or placed on or within the Easement Area.

9. **Non-Use.** Non-use or limited use of the easement rights granted in this Agreement shall not prevent Grantee from later use of the easement rights to the fullest extent authorized in this Agreement.

10. **Indemnification.** Grantee shall indemnify, defend, and hold harmless Grantor and Grantor's trustee, agents, successors, and assigns from and against any and all claims, demands, actions, causes of action, suits, proceedings, damages, liabilities, costs, and expenses (including reasonable attorneys' fees and court costs) arising out of or relating to: (i) Grantee's use of the Easement Area; (ii) the Utilities; (iii) any breach by Grantee of any provision of this Agreement; or (iv) the negligence or willful misconduct of Grantee or Grantee's employees, agents, contractors, or invitees.

11. **Covenants Run with Land.** Until such time as Grantor may revoke the Easement, all of the terms and conditions in this Agreement, including the benefits and burdens, shall run with the land and shall be binding upon, inure to the benefit of, and be enforceable by

the owner of Lot 1, as well as their respective heirs, personal representatives, successors, and assigns, including all future owners of Lot 1.

12. **Governing Law.** This Agreement shall be construed and enforced in accordance with the laws of the State of Wisconsin.

13. **Entire Agreement; Amendment.** This Agreement sets forth the entire understanding of the Parties and may not be changed except by a written document executed and acknowledged by both Parties, and duly recorded in the office of the Register of Deeds of Iowa County, Wisconsin

14. **Recording.** Either Party may record this Agreement in the Iowa County Register of Deeds Office.

15. **Authority.** Each person signing below on behalf of each party to this Agreement represents and warrants that he/she has the full power and authority to execute into this Agreement on behalf of the party, and that no other authorizations or consents are necessary to bind such party to the terms hereof.

16. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which shall constitute the same instrument.

17. **Notices.** All notices to the Parties shall be delivered in person or sent by certified mail, postage prepaid, return receipt requested, to said owners last known address.

18. **Severability.** If any term or condition of this Agreement or the application thereof to any person or circumstance, shall be deemed invalid or unenforceable, the remainder of this Agreement, or the application of the term or condition to persons or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby, and each term and condition shall be valid and enforceable to the fullest extent permitted by law.

19. **Waiver.** No delay or omission by either Party in exercising any right or power arising out of any default under any of the terms or conditions of this Agreement shall be construed to be a waiver of the right or power. A waiver by a Party of any of the obligations of the other Party shall not be construed to be a waiver of any breach of any other terms or conditions of this Agreement.

20. **Enforcement.** Enforcement of this Agreement may be by proceedings at law or in equity against any person or persons violating or attempting or threatening to violate any term or condition in this Agreement, either to restrain or prevent the violation or to obtain any other relief. If a suit is brought to enforce this Agreement, the prevailing Party shall be entitled to recover its costs, including reasonable attorney fees, from the non-prevailing Party.

[Signatures on Following Page]

This Agreement is made and entered into effective as of the date of last signature.

GRANTOR:

DEAL FAMILY TRUST dated November 3, 2008

Dated this ____ day of _____, 2026.

By: Stephen M. Deal, Trustee

STATE OF WISCONSIN)
) ss.
COUNTY OF IOWA)

Personally, came before me, this ____ day of _____, 2026, the above-named
STEPHEN M. DEAL, known to me to be the persons who executed the foregoing instrument,
and acknowledged the same.

Notary Public, State of Wisconsin
My Commission expires: _____.

By: Joanne K. Deal, Trustee

STATE OF WISCONSIN)
) ss.
COUNTY OF IOWA)

Personally, came before me, this ____ day of _____, 2026, the above-named
JOANNE K. DEAL, known to me to be the persons who executed the foregoing instrument, and
acknowledged the same.

Notary Public, State of Wisconsin
My Commission expires: _____.

[Signature Pages Continue]

EXHIBIT A
LEGAL DESCRIPTION OF TEMPORARY EASEMENT AREA

WATER MAIN AND STORM SEWER EASEMENT LEGAL DESCRIPTION

Located in part of the Southeast (SE) 1/4 of the Northeast (NE) 1/4 Of Section 9, Town 6 North, Range 5 East, Village of Barneveld, Iowa County, Wisconsin, To Wit:

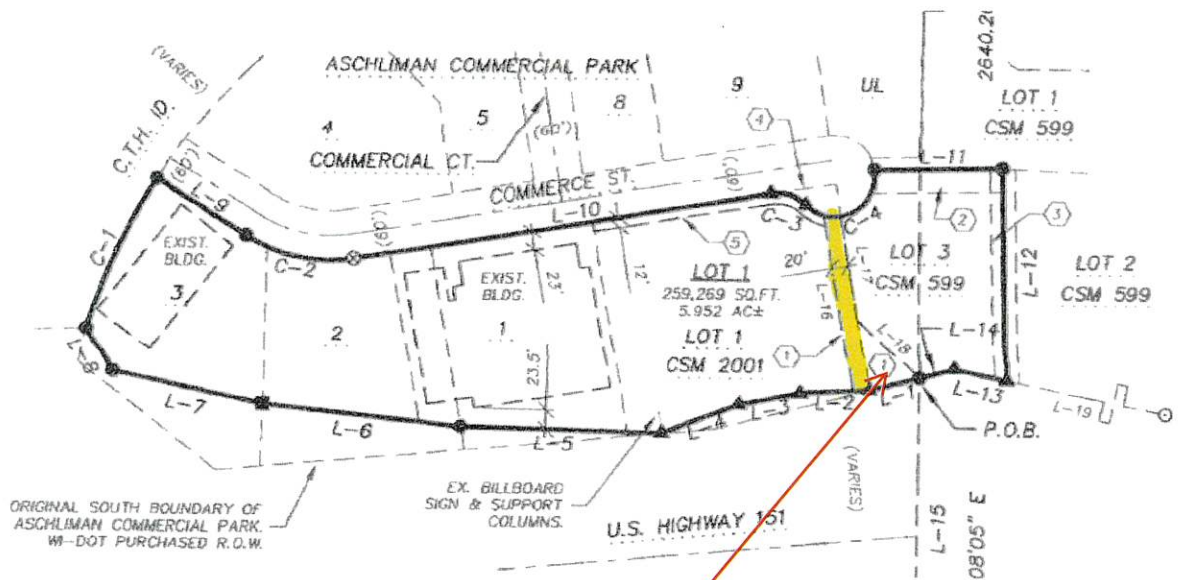
COMMENCING AT THE EAST 1/4 CORNER OF SAID SECTION 9; THENCE N 00°08'05" E, 269.60' TO THE POINT OF BEGINNING; THENCE S 75.13'27" W, 62.92'; THENCE S 86.55'46" W, 20.12'; THENCE N 09'18'51" W, 220.72' TO A CURVE, CONCAVE TO THE NORTHEAST HAVING A RADIUS OF 50.00' AND CENTRAL ANGLE OF 23'34'39". THE CHORD OF WHICH BEARS S 87'31'59" E, 20.43'; THENCE 20.58' ALONG THE ARC OF SAID CURVE TO A POINT; THENCE S 9'18'51" E, 128.60'; THENCE S 45'58'38" W, 104.89' TO THE POINT OF BEGINNING. CONTAINS 7,203 SQUARE FEET OR 0.165 ACRES, MORE OR LESS.

COMMA

E

UPDATE DEGREE SYMBOLS THOUGHOUT. APPEARS TO BE COPIED OUT OF CAD DRAWING AND THERE IS FORMATTING ERRORS.

EXHIBIT B
DEPICTION OF EASEMENT AREA
(Easement Area Highlighted)



HIGHLIGHTED
 AREA SHOULD
 INCLUDE THE
 TRIANGLE AS WELL

SHOW SECTION
 CORNERS, LINE
 AND BEARING

PRELIMINARY – FOR VILLAGE APPROVAL REVISED 07-30-26

#9

CERTIFIED SURVEY MAP

PART OF LOT 2 AND LOT 3 OF ASCHLIMAN COMMERCIAL PARK, LOT 1 OF IOWA COUNTY C.S.M. NO. 2001, AND LOT 3 OF IOWA COUNTY C.S.M. NO. 599. BEING PART OF THE SE $\frac{1}{4}$ OF THE NE $\frac{1}{4}$ OF SECTION 9 AND SW $\frac{1}{4}$ OF THE NW $\frac{1}{4}$ OF SECTION 10, TOWN 6 NORTH, RANGE 5 EAST, VILLAGE OF BARNEVELD, IOWA COUNTY, WISCONSIN.

REFERENCE DOCUMENT RECORDING INFORMATION:
ASCHLIMAN COMMERCIAL PARK: VOL 2 PAGE 26 DOC 158369
IOWA COUNTY C.S.M. NO. 599: VOL 4 PAGE 40-41 DOC 228817
IOWA COUNTY C.S.M. NO. 2001: VOL 15 PAGE 3-4 DOC 383098

FOR: DEAL FAMILY TRUST
ATTN: STEPHEN M. DEAL
5701 COUNTY ROAD HH
BARNEVELD, WI 53507

LEGEND

- SECTION CORNER MONUMENT
- 3/4"Ø REBAR FOUND
- ▲ 3/4"Øx18" REBAR SET (WEIGHT 1.50#/LF)
- 1-1/4"Ø REBAR FOUND
- ⊗ ALLOY NAIL FOUND (MAG OR PK)
- 1-1/4"Ø IRON PIPE FOUND
- () RECORDED AS

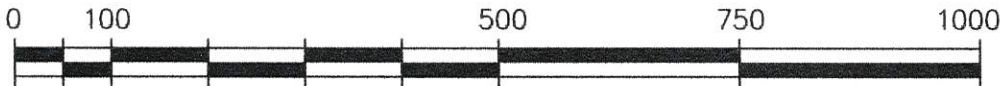
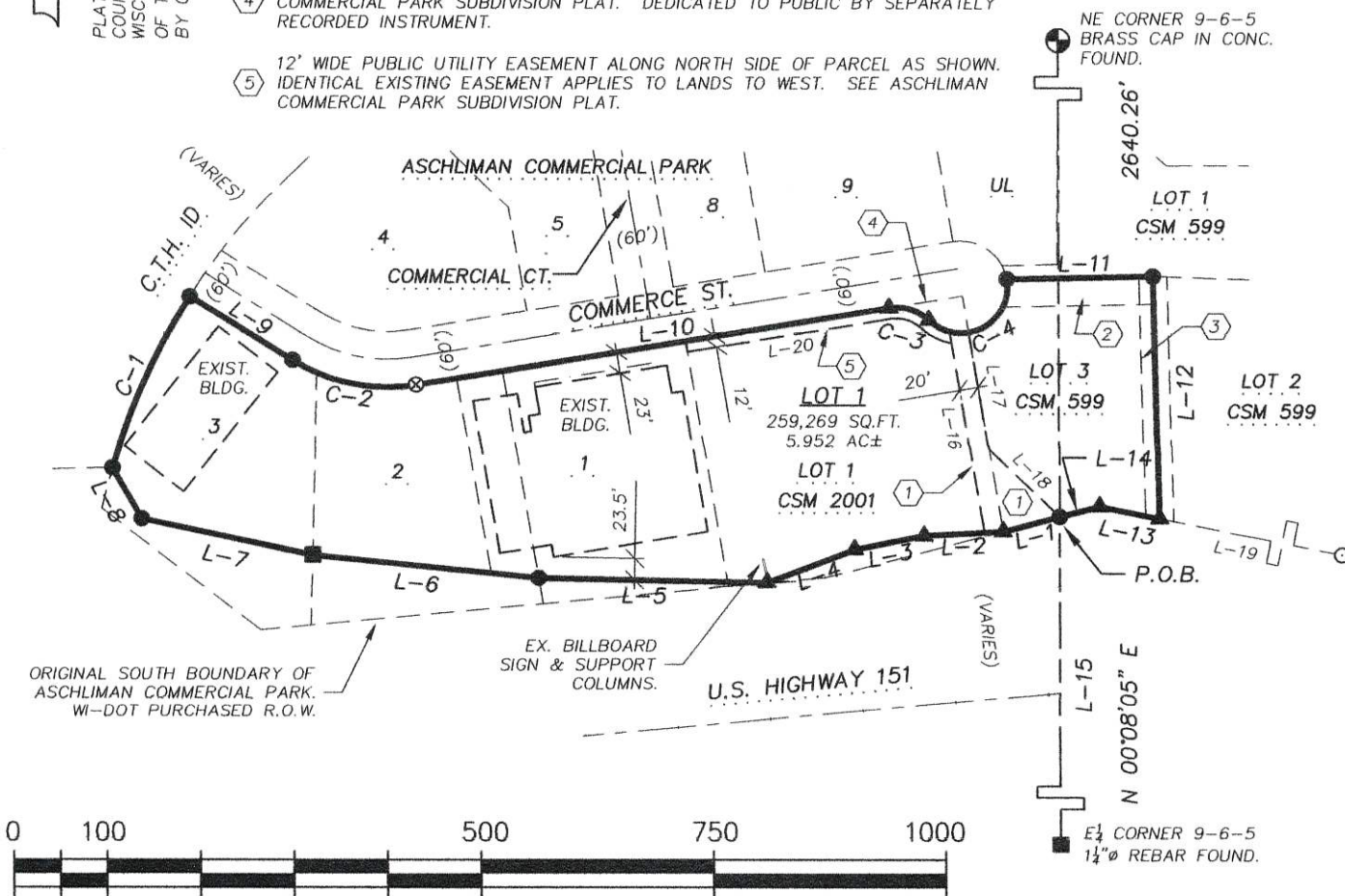
CSM KEY NOTES

- ① TEMPORARY AND EXCLUSIVE UTILITY EASEMENT FOR THE BENEFIT OF THE PUBLIC WATER UTILITY AND PUBLIC STORM SEWER UTILITY. SEE RESTRICTIONS ON SHEET 2.
- ② 30' INGRESS-EGRESS & UTILITY EASEMENT. SEE CSM 599.
- ③ 15' DRAINAGE & UTILITY EASEMENT. SEE CSM 599.
- ④ AREA DESIGNATED AS "TEMPORARY 50' RADIUS CUL-DE-SAC" ON ASCHLIMAN COMMERCIAL PARK SUBDIVISION PLAT. DEDICATED TO PUBLIC BY SEPARATELY RECORDED INSTRUMENT.
- ⑤ 12' WIDE PUBLIC UTILITY EASEMENT ALONG NORTH SIDE OF PARCEL AS SHOWN. IDENTICAL EXISTING EASEMENT APPLIES TO LANDS TO WEST. SEE ASCHLIMAN COMMERCIAL PARK SUBDIVISION PLAT.

OFFICE DATA:

JOB I.D.:	26S-057
SURVEY CREW:	JPD & SR
FIELD BOOK NO.:	2026-
DWG. STORED:	C:\FILES\2025\
DRAWN BY:	TSS
DRAWING NO.:	25E-099\C-BASE
DATA FILE NO.:	25E-099

PLAT BEARINGS ARE ORIENTED TOWARDS THE IOWA COUNTY COORDINATE SYSTEM AS DEFINED BY THE WISCONSIN DEPT. OF TRANSPORTATION, THE EAST LINE OF THE NE $\frac{1}{4}$ OF 9-6-5, WHICH LINE WAS MEASURED BY GPS OBSERVATION TO BEAR N 00°08'05" E.



GRAPHIC SCALE:

(ORIGINAL DRAWING 1" = 200')

LAURENCE E. SCHMIT, RLS-1312
SCHMIT ENGINEERING & SURVEYING
215 E. GRACE ST., DODGEVILLE, WI 53533
608-935-2721 PHN 608-935-3200 FAX

DATE

SHEET 1 OF 4

PRELIMINARY – FOR VILLAGE APPROVAL
REVISED 07-30-26

CERTIFIED SURVEY MAP

PART OF LOT 2 AND LOT 3 OF ASCHLIMAN COMMERCIAL PARK, LOT 1 OF IOWA COUNTY C.S.M. NO. 2001, AND LOT 3 OF IOWA COUNTY C.S.M. NO. 599. BEING PART OF THE SE $\frac{1}{4}$ OF THE NE $\frac{1}{4}$ OF SECTION 9 AND SW $\frac{1}{4}$ OF THE NW $\frac{1}{4}$ OF SECTION 10, TOWN 6 NORTH, RANGE 5 EAST, VILLAGE OF BARNEVELD, IOWA COUNTY, WISCONSIN.

LINE DATA TABLE

MARK	LINE BEARING	LENGTH	NOTE
L-1	S 75°13'27" W	62.92'	(S 75°22'30" W)
L-2	S 86°55'46" W	85.20'	-
L-3	S 78°32'28" W	76.47'	-
L-4	S 68°55'06" W	100.79'	-
L-5	N 88°48'14" W	245.75'	-
L-6	N 84°05'22" W	243.21'	((S 84°05'22" E, 243.07'))
L-7	N 77°52'18" W	187.02'	((S 77°52'19" E, 187.04'))
L-8	N 29°27'39" W	62.87'	((S 29°20'31" E, 63.34'))
L-9	S 57°51'21" E	129.52'	(S 57°39'48" E 130.00')
L-10	N 80°38'39" E	515.54'	(N 80°50'12" E)
L-11	N 88°50'57" E	157.06'	((N 89°00'00" E)))
L-12	S 01°09'03" E	262.52'	((S 01°00'00" E)))
L-13	N 78°36'51" W	65.78'	((N 78°27'48" W)))
L-14	S 75°13'27" W	44.22'	((S 75°22'30" W)))
L-15	N 00°08'05" E	269.60'	-
L-16	N 09°18'51" W	220.72'	-
L-17	S 09°18'51" E	128.60'	-
L-18	S 45°58'38" E	104.89'	-
L-19	N 78°36'51" W	142.93'	((N 78°27'48" W, 143.03'))
L-20	N 80°38'39" E	222.10'	(N 80°50'12" E)

() = RECORDED AS - ASCHLIMAN COMMERCIAL PARK SUBDIVISION PLAT.

(()) = RECORDED AS - WI-DOT ROW MAP. PROJECT 1204-06-21.

((())) = RECORDED AS - IOWA COUNTY C.S.M. NO. 599.

CURVE DATA TABLE

MARK	ARC LEN.	RADIUS	DELTA	CHORD BEARING	CHORD LEN	BACK TANGENT	AHEAD TANGENT
C-1	204.70'	758.51'	15°27'45"	N 24°22'41.5" E	204.08'	S 16°38'49" W	N 32°06'34" E
(C-1)	-	(758.51')	-	-	-	-	-
C-2	137.62'	190.00'	41°30'00"	S 78°36'21" E	134.63'	N 57°51'21" W	N 80°38'39" E
(C-2)	(137.62')	(190.00')	(41°30'00")	(S 78°24'48" E)	(134.63')	(N 57°39'48" W)	(N 80°50'12" E)
C-3	46.41'	50.00'	53°11'14"	S 72°45'44" E	44.77'	S 80°38'39" W	S 46°10'07" E
C-4	125.29'	50.00'	143°34'25"	N 62°02'40.5" E	94.99'	N 46°10'07" W	N 09°44'32" W

() = RECORDED AS - ASCHLIMAN COMMERCIAL PARK SUBDIVISION PLAT.

RESTRICTIONS

LOT 1 IS SUBJECT TO A TEMPORARY AND EXCLUSIVE UTILITY EASEMENT FOR THE BENEFIT OF THE PUBLIC WATER UTILITY AND PUBLIC STORM SEWER UTILITY. THE TERMS OF THIS REVOCABLE EASEMENT WILL BE DEFINED USING A SEPARATELY RECORDED INSTRUMENT.

THIS EASEMENT IS TO BE USED FOR THE CONSTRUCTION, MAINTENANCE & REPAIR OF THE UTILITIES CONSTRUCTED THEREIN. NO PERMANENT IMPROVEMENTS ARE ALLOWED WITHIN THE EASEMENT LIMITS. THE CONDITIONS OF THE EASEMENT ARE ENFORCEABLE BY THE VILLAGE OF BARNEVELD ACCORDING TO SECTION 236.293, WISCONSIN STATUTES.

PUBLIC WATERMAIN AND STORM SEWER EASEMENT DESCRIPTION

LOCATED IN PART OF THE SE $\frac{1}{4}$ OF THE NE $\frac{1}{4}$ OF SECTION 9, TOWN 6 NORTH, RANGE 5 EAST, VILLAGE OF BARNEVELD, IOWA COUNTY, WISCONSIN, TO WIT:

COMMENCING AT THE EAST $\frac{1}{4}$ CORNER OF SAID SECTION 9; THENCE N 00°08'05" E, 269.60' TO THE POINT OF BEGINNING; THENCE S 75°13'27" W, 62.92'; THENCE S 86°55'46" W, 20.12'; THENCE N 09°18'51" W, 220.72' TO A CURVE CONCAVE TO THE NORTHEAST HAVING A RADIUS OF 50.00' AND CENTRAL ANGLE OF 23°34'39", THE CHORD OF WHICH BEARS S 87°31'59" E, 20.43'; THENCE 20.58' ALONG THE ARC OF SAID CURVE TO A POINT; THENCE S 09°18'51" E, 128.60'; THENCE S 45°58'38" E, 104.89' TO THE POINT OF BEGINNING. CONTAINS 7,203 SQUARE FEET OR 0.165 ACRES, MORE OR LESS.

**PRELIMINARY – FOR VILLAGE APPROVAL
REVISED 07-30-26**

CERTIFIED SURVEY MAP

PART OF LOT 2 AND LOT 3 OF ASCHLIMAN COMMERCIAL PARK, LOT 1 OF IOWA COUNTY C.S.M. NO. 2001, AND LOT 3 OF IOWA COUNTY C.S.M. NO. 599. BEING PART OF THE SE $\frac{1}{4}$ OF THE NE $\frac{1}{4}$ OF SECTION 9 AND SW $\frac{1}{4}$ OF THE NW $\frac{1}{4}$ OF SECTION 10, TOWN 6 NORTH, RANGE 5 EAST, VILLAGE OF BARNEVELD, IOWA COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

I, LAURENCE E. SCHMIT, REGISTERED LAND SURVEYOR, HEREBY CERTIFY:

THAT IN FULL COMPLIANCE WITH THE PROVISIONS OF CHAPTER 236.34 OF THE WISCONSIN STATUTES, AND UNDER THE DIRECTION OF STEVE M. DEAL, TRUSTEE OF DEAL FAMILY TRUST, OWNER, I HAVE SURVEYED, DIVIDED AND MAPPED LOT 2 AND LOT 3 OF ASCHLIMAN COMMERCIAL PARK, LOT 1 OF IOWA COUNTY C.S.M. NO. 2001, AND LOT 3 OF IOWA COUNTY C.S.M. NO. 599, LOCATED IN PART OF THE SE $\frac{1}{4}$ OF THE NE $\frac{1}{4}$ OF SECTION 9 AND SW $\frac{1}{4}$ OF THE NW $\frac{1}{4}$ OF SECTION 10, TOWN 6 NORTH, RANGE 5 EAST, VILLAGE OF BARNEVELD, IOWA COUNTY, WISCONSIN.

COMMENCING AT THE EAST $\frac{1}{4}$ CORNER OF SAID SECTION 9; THENCE N 00°08'05" E, 269.60' TO THE POINT OF BEGINNING; THENCE S 75°13'27" W, 62.92'; THENCE S 86°55'46" W, 85.20'; THENCE S 78°32'28" W, 76.47'; THENCE S 68°55'06" W, 100.79'; THENCE N 88°48'14" W, 245.75'; THENCE N 84°05'22" W, 243.21'; THENCE N 77°52'18" W, 187.02'; THENCE N 29°27'39" W, 62.87' TO A CURVE CONCAVE TO THE SOUTHEAST HAVING A RADIUS OF 758.51' AND CENTRAL ANGLE OF 15°27'45", THE CHORD OF WHICH BEARS N 24°22'41.5" E, 204.06'; THENCE 204.70' ALONG THE ARC OF SAID CURVE TO A POINT; THENCE S 57°51'21" E, 129.52' TO A TANGENT CURVE CONCAVE TO THE NORTHEAST HAVING A RADIUS OF 190.00' AND CENTRAL ANGLE OF 41°30'00", THE CHORD OF WHICH BEARS S 78°36'21" E, 134.63'; THENCE 137.62' ALONG THE ARC OF SAID CURVE TO THE POINT OF TANGENCY THEREOF; THENCE N 80°38'39" E, 515.54' TO A TANGENT CURVE CONCAVE TO THE SOUTHWEST HAVING A RADIUS OF 50.00' AND CENTRAL ANGLE OF 53°11'14", THE CHORD OF WHICH BEARS S 72°45'44" E, 44.77'; THENCE 46.41' ALONG THE ARC OF SAID CURVE TO THE POINT OF TANGENCY THEREOF AND BEGINNING OF A TANGENT CURVE CONCAVE TO THE NORTHWEST HAVING A RADIUS OF 50.00' AND CENTRAL ANGLE OF 143°34'25", THE CHORD OF WHICH BEARS N 62°02'40.5" E, 94.99'; THENCE 125.29' ALONG THE ARC OF SAID CURVE TO A POINT; THENCE N 88°50'57" E, 157.06'; THENCE S 01°09'03" E, 262.52'; THENCE N 78°36'51" W, 65.78'; THENCE S 75°13'27" W, 44.22' TO THE POINT OF BEGINNING. PARCEL CONTAINS 259,269 SQUARE FEET OR 5.952 ACRES, MORE OR LESS.

THAT SUCH PLAT CORRECTLY REPRESENTS ALL EXTERIOR BOUNDARIES OF THE LANDS SURVEYED AND THE DIVISION THEREOF.

LAURENCE E. SCHMIT, RLS-1312
SCHMIT ENGINEERING & SURVEYING
215 E. GRACE ST., DODGEVILLE, WI 53533
608-935-2721 PHN 608-935-3200 FAX

DATE

PRELIMINARY – FOR VILLAGE APPROVAL
REVISED 07-30-26

CERTIFIED SURVEY MAP

PART OF LOT 2 AND LOT 3 OF ASCHLIMAN COMMERCIAL PARK, LOT 1 OF IOWA COUNTY C.S.M. NO. 2001, AND LOT 3 OF IOWA COUNTY C.S.M. NO. 599. BEING PART OF THE SE ¼ OF THE NE¼ OF SECTION 9 AND SW¼ OF THE NW¼ OF SECTION 10, TOWN 6 NORTH, RANGE 5 EAST, VILLAGE OF BARNEVELD, IOWA COUNTY, WISCONSIN.

TRUSTEE OWNER'S CERTIFICATE

STEPHEN M. DEAL, TRUSTEE OF DEAL FAMILY TRUST, AS OWNER, DOES HEREBY CERTIFY THAT SAID TRUST CAUSED THE LAND DESCRIBED HEREIN TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THIS CERTIFIED SURVEY MAP.

DATED THIS _____ OF _____, 2026.

STEPHEN M. DEAL, _____ TRUSTEE

STATE OF WISCONSIN) SS
IOWA COUNTY)

PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 2026 THE NAMED STEPHEN M. DEAL, TRUSTEE OF THE ABOVE NAMED DEAL FAMILY TRUST, TO ME KNOWN TO BE THE PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

NOTARY PUBLIC, _____, WI.

MY COMMISSION EXPIRES, _____

VILLAGE BOARD RESOLUTION

RESOLVED, THAT THIS CERTIFIED SURVEY MAP IN THE VILLAGE OF BARNEVELD FOR STEPHEN M. DEAL, DEAL FAMILY TRUST, OWNER, IS HEREBY APPROVED BY THE VILLAGE BOARD.

JOHN FORBES, PRESIDENT _____ DATE

I HEREBY CERTIFY THAT THE FOREGOING IS A COPY OF A RESOLUTION ADOPTED BY THE VILLAGE BOARD OF THE VILLAGE OF BARNEVELD

ON THE _____ DAY OF _____, 2026.

MICHELLE WALKER, VILLAGE CLERK _____ DATE

PRELIMINARY – FOR VILLAGE APPROVAL

CERTIFIED SURVEY MAP

PART OF LOT 2 AND LOT 3 OF ASCHLIMAN COMMERCIAL PARK, LOT 1 OF IOWA COUNTY C.S.M. NO. 2001, AND LOT 3 OF IOWA COUNTY C.S.M. NO. 599. BEING PART OF THE SE $\frac{1}{4}$ OF THE NE $\frac{1}{4}$ OF SECTION 9 AND SW $\frac{1}{4}$ OF THE NW $\frac{1}{4}$ OF SECTION 10, TOWN 6 NORTH, RANGE 5 EAST, VILLAGE OF BARNEVELD, IOWA COUNTY, WISCONSIN.

REFERENCE DOCUMENT RECORDING INFORMATION:
ASCHLIMAN COMMERCIAL PARK: VOL 2 PAGE 26 DOC 158369
IOWA COUNTY C.S.M. NO. 599: VOL 4 PAGE 40-41 DOC 228817
IOWA COUNTY C.S.M. NO. 2001: VOL 15 PAGE 3-4 DOC 383098

FOR: DEAL FAMILY TRUST
ATTN: STEPHEN M. DEAL
5701 COUNTY ROAD HH
BARNEVELD, WI 53507

LEGEND

- SECTION CORNER MONUMENT
- 3/4"Ø REBAR FOUND
- ▲ 3/4"Øx18" REBAR SET (WEIGHT 1.50#/LF)
- 1-1/4"Ø REBAR FOUND
- ⊗ ALLOY NAIL FOUND (MAG OR PK)
- 1-1/4"Ø IRON PIPE FOUND
- () RECORDED AS

CSM KEY NOTES

- TEMPORARY AND EXCLUSIVE UTILITY EASEMENT FOR THE BENEFIT OF THE PUBLIC WATER UTILITY AND PUBLIC STORM SEWER UTILITY. SEE RESTRICTIONS ON SHEET 2.
- 30' INGRESS-EGRESS & UTILITY EASEMENT. SEE CSM 599.
- 15' DRAINAGE & UTILITY EASEMENT. SEE CSM 599.
- DEDICATE TO PUBLIC AREA DESIGNATED AS "TEMPORARY 50' RADIUS CUL-DE-SAC." SEE ASCHLIMAN COMMERCIAL PARK SUBDIVISION PLAT.
- 12' WIDE PUBLIC UTILITY EASEMENT ALONG NORTH SIDE OF PARCEL AS SHOWN. IDENTICAL EXISTING EASEMENT APPLIES TO LANDS TO WEST. SEE ASCHLIMAN COMMERCIAL PARK SUBDIVISION PLAT.

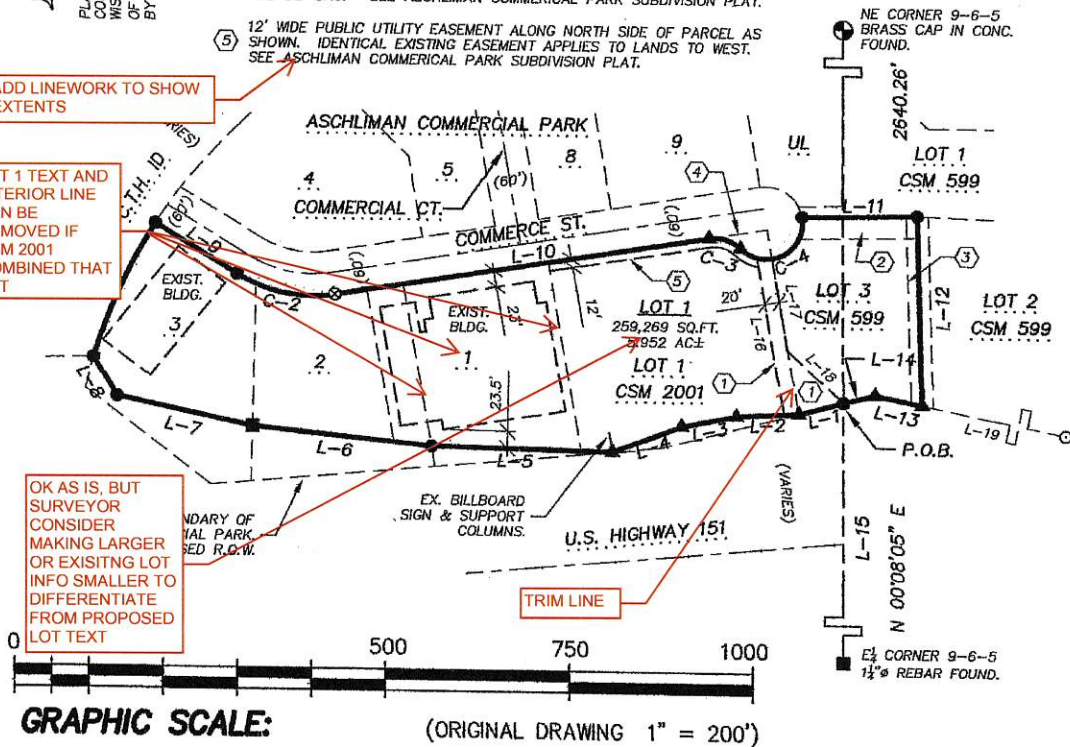
OFFICE DATA:	
JOB I.D.:	26S-057
SURVEY CREW:	JPD & SR
FIELD BOOK NO.:	2026--
DWG. STORED:	C:\FILES\2025\
DRAWN BY:	TSS
DRAWING NO.:	25E-099\C-BASE
DATA FILE NO.:	25E-099

IS THIS AREA BEING DEDICATED BY SEPERATE DOCUMENT? IF SO, STATE SO. IF NOT IT SHOULD BE INCLUDED IN THE OVERALL BOUNDARY.

ADD LINEWORK TO SHOW EXTENTS

LOT 1 TEXT AND INTERIOR LINE CAN BE REMOVED IF CSM 2001 COMBINED THAT LOT

OK AS IS, BUT SURVEYOR CONSIDER MAKING LARGER OR EXISTING LOT INFO SMALLER TO DIFFERENTIATE FROM PROPOSED LOT TEXT



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DATE

PRELIMINARY – FOR VILLAGE APPROVAL

CERTIFIED SURVEY MAP

PART OF LOT 2 AND LOT 3 OF ASCHLIMAN COMMERCIAL PARK, LOT 1 OF IOWA COUNTY C.S.M. NO. 2001, AND LOT 3 OF IOWA COUNTY C.S.M. NO. 599. BEING PART OF THE SE 1/4 OF THE NE 1/4 OF SECTION 9 AND SW 1/4 OF THE NW 1/4 OF SECTION 10, TOWN 6 NORTH, RANGE 5 EAST, VILLAGE OF BARNEVELD, IOWA COUNTY, WISCONSIN.

LINE DATA TABLE

MARK	LINE BEARING	LENGTH	NOTE
L-1	S 75°13'27" W	62.92'	((S 75°22'30" W))
L-2	S 86°55'46" W	85.20'	-
L-3	S 78°32'28" W	76.47'	-
L-4	S 68°55'06" W	100.79'	-
L-5	N 88°48'14" W	245.75'	-
L-6	N 84°05'22" W	243.21'	((S 84°05'22" E, 243.07'))
L-7	N 77°52'18" W	187.02'	((S 77°52'19" E, 187.04'))
L-8	N 29°27'39" W	62.87'	((S 29°20'31" E, 63.34'))
L-9	S 57°51'21" E	129.52'	((S 57°39'48" E 130.00'))
L-10	N 80°38'39" E	515.54'	((N 80°30'12" E))
L-11	N 88°50'57" E	157.06'	((((N 89°00'00" E)))
L-12	S 01°09'03" E	262.52'	((((S 01°00'00" E)))
L-13	N 78°36'51" W	65.78'	((((N 78°27'48" W)))
L-14	S 75°13'27" W	44.22'	((((S 75°22'30" W)))
L-15	N 00°08'05" E	269.60'	-
L-16	N 09°18'51" W	220.72'	-
L-17	S 09°18'51" E	128.60'	-
L-18	S 45°58'38" W	104.89'	-
L-19	N 78°36'51" W	142.93'	((((N 78°27'48" W, 143.03'))

() = RECORDED AS - ASCHLIMAN COMMERCIAL PARK SUBDIVISION PLAT.
(()) = RECORDED AS - WI-DOT ROW MAP. PROJECT 1204-06-21.
((())) = RECORDED AS - IOWA COUNTY C.S.M. NO. 599.

CURVE DATA TABLE

MARK	ARC LEN.	RADIUS	DELTA	CHORD BEARING	CHORD LEN	BACK TANGENT	AHEAD TANGENT
C-1	204.70'	758.51'	15°27'45"	N 24°22'41.5" E	204.08'	S 16°38'49" W	N 32°06'34" E
(C-1)	-	(758.51')	-	-	-	-	-
C-2	137.62'	190.00'	41°30'00"	S 78°36'21" E	134.63'	N 57°51'21" W	N 80°38'39" E
(C-2)	(137.62')	(190.00')	(41°30'00")	(S 78°24'48" E)	(134.63')	(N 57°39'48" W)	(N 80°50'12" E)
C-3	46.41'	50.00'	53°11'14"	S 72°45'44" E	44.77'	S 80°38'39" W	S 46°10'07" E
C-4	125.29'	50.00'	143°34'25"	N 62°02'40.5" E	94.99'	N 46°10'07" W	N 09°44'32" W

() = RECORDED AS - ASCHLIMAN COMMERCIAL PARK SUBDIVISION PLAT.

RESTRICTIONS

LOT 1 IS SUBJECT TO A TEMPORARY AND EXCLUSIVE UTILITY EASEMENT FOR THE BENEFIT OF THE PUBLIC WATER UTILITY AND PUBLIC STORM SEWER UTILITY. THE TERMS OF THIS REVOCABLE EASEMENT WILL BE DEFINED USING A SEPARATELY RECORDED INSTRUMENT.

THIS EASEMENT IS TO BE USED FOR THE CONSTRUCTION, MAINTENANCE & REPAIR OF THE UTILITIES CONSTRUCTED THEREIN. NO PERMANENT IMPROVEMENTS ARE ALLOWED WITHIN THE EASEMENT LIMITS. THE CONDITIONS OF THE EASEMENT ARE ENFORCEABLE BY THE VILLAGE OF BARNEVELD ACCORDING TO SECTION 236.293, WISCONSIN STATUTES.

PUBLIC WATERMAIN AND STORM SEWER EASEMENT DESCRIPTION

LOCATED IN PART OF THE SE 1/4 OF THE NE 1/4 OF SECTION 9, TOWN 6 NORTH, RANGE 5 EAST, VILLAGE OF BARNEVELD, IOWA COUNTY, WISCONSIN, TO WIT:

COMMENCING AT THE EAST 1/4 CORNER OF SAID SECTION 9; THENCE N 00°08'05" E, 269.60' TO THE POINT OF BEGINNING; THENCE S 75°13'27" W, 62.92'; THENCE S 86°55'46" W, 20.12'; THENCE N 09°18'51" W, 220.72' TO A CURVE CONCAVE TO THE NORTHEAST HAVING A RADIUS OF 50.00' AND CENTRAL ANGLE OF 23°34'39", THE CHORD OF WHICH BEARS S 87°31'59" E, 20.43'; THENCE 20.58' ALONG THE ARC OF SAID CURVE TO A POINT; THENCE S 09°18'51" E, 128.60'; THENCE S 45°58'38" W, 104.89' TO THE POINT OF BEGINNING. CONTAINS 7,203 SQUARE FEET OR 0.165 ACRES, MORE OR LESS.

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SURVEYOR'S CERTIFICATE

I, LAURENCE E. SCHMIT, REGISTERED LAND SURVEYOR, HEREBY CERTIFY:

THAT IN FULL COMPLIANCE WITH THE PROVISIONS OF CHAPTER 236.34 OF THE WISCONSIN STATUTES, AND UNDER THE DIRECTION OF STEVE M. DEAL, TRUSTEE OF DEAL FAMILY TRUST, OWNER, I HAVE SURVEYED, DIVIDED AND MAPPED LOT 2 AND LOT 3 OF ASCHLIMAN COMMERCIAL PARK, LOT 1 OF IOWA COUNTY C.S.M. NO. 2001, AND LOT 3 OF IOWA COUNTY C.S.M. NO. 599, LOCATED IN PART OF THE SE 1/4 OF THE NE 1/4 OF SECTION 9 AND SW 1/4 OF THE NW 1/4 OF SECTION 10, TOWN 6 NORTH, RANGE 5 EAST, VILLAGE OF BARNEVELD, IOWA COUNTY, WISCONSIN.

COMMENCING AT THE EAST 1/4 CORNER OF SAID SECTION 9; THENCE N 00°08'05" E, 269.60' TO THE POINT OF BEGINNING; THENCE S 75°13'27" W, 62.92'; THENCE S 86°55'46" W, 85.20'; THENCE S 78°32'28" W, 76.47'; THENCES 68°55'06" W, 100.79'; THENCE 88°48'14" W, 245.75'; THENCE N 84°05'22" W, 243.21'; THENCE N 77°52'18" W, 187.02'; THENCE N 29°27'39" W, 62.87' TO A CURVE CONCAVE TO THE SOUTHEAST HAVING A RADIUS OF 758.51' AND CENTRAL ANGLE OF 15°27'45", THE CHORD OF WHICH BEARS N 24°22'41.5" E, 204.08'; THENCE 204.70' ALONG THE ARC OF SAID CURVE TO A POINT; THENCE S 57°51'21" E, 129.52' TO A TANGENT CURVE CONCAVE TO THE NORTHEAST HAVING A RADIUS OF 190.00' AND CENTRAL ANGLE OF 41°30'00", THE CHORD OF WHICH BEARS S 78°36'21" E, 134.63'; THENCE 137.62' ALONG THE ARC OF SAID CURVE TO THE POINT OF TANGENCY THEREOF; THENCE N 80°38'39" E, 515.54' TO A TANGENT CURVE CONCAVE TO THE SOUTHWEST HAVING A RADIUS OF 50.00' AND CENTRAL ANGLE OF 53°11'14", THE CHORD OF WHICH BEARS S 72°45'44" E, 44.77'; THENCE 46.41' ALONG THE ARC OF SAID CURVE TO THE POINT OF TANGENCY THEREOF AND BEGINNING OF A TANGENT CURVE CONCAVE TO THE NORTHWEST HAVING A RADIUS OF 50.00' AND CENTRAL ANGLE OF 143°34'25", THE CHORD OF WHICH BEARS N 62°02'40.5" E, 94.99'; THENCE 125.29' ALONG THE ARC OF SAID CURVE TO A POINT; THENCE N 88°50'57" E, 157.06'; THENCE S 01°09'03" E, 262.52'; THENCE N 78°36'51" W, 65.78'; THENCE S 75°13'27" W, 44.22' TO THE POINT OF BEGINNING. PARCEL CONTAINS 259,269 SQUARE FEET OR 5.952 ACRES, MORE OR LESS.

THAT SUCH PLAT CORRECTLY REPRESENTS ALL EXTERIOR BOUNDARIES OF THE LANDS SURVEYED AND THE DIVISION THEREOF.

SPACE

N

LAURENCE E. SCHMIT, RLS-1312
SCHMIT ENGINEERING & SURVEYING
215 E. GRACE ST., DODGEVILLE, WI 53533
608-935-2721 PHN 608-935-3200 FAX

DATE

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TRUSTEE OWNER'S CERTIFICATE

STEPHEN M. DEAL, TRUSTEE OF DEAL FAMILY TRUST, AS OWNER, DOES HEREBY CERTIFY THAT SAID TRUST CAUSED THE LAND DESCRIBED HEREIN TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THIS CERTIFIED SURVEY MAP.

DATED THIS _____ OF _____, 2026.

STEPHEN M. DEAL, _____ TRUSTEE

STATE OF WISCONSIN) SS
IOWA COUNTY)

PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 2026 THE NAMED STEPHEN M. DEAL, TRUSTEE OF THE ABOVE NAMED DEAL FAMILY TRUST, TO ME KNOWN TO BE THE PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

NOTARY PUBLIC, _____ WI.

MY COMMISSION EXPIRES, _____

VILLAGE BOARD RESOLUTION

RESOLVED, THAT THIS CERTIFIED SURVEY MAP IN THE VILLAGE OF BARNEVELD FOR STEPHEN M. DEAL, DEAL FAMILY TRUST, OWNER, IS HEREBY APPROVED BY THE VILLAGE BOARD.

JOHN FORBES, PRESIDENT _____ DATE

I HEREBY CERTIFY THAT THE FOREGOING IS A COPY OF A RESOLUTION ADOPTED BY THE VILLAGE BOARD OF THE VILLAGE OF BARNEVELD

ON THE _____ DAY OF _____, 2026.

MICHELLE WALKER, VILLAGE CLERK _____ DATE

#10

CHANGE ORDER NO.: 1

Owner: Village of Barneveld
 Engineer: MSA Professional Services
 Contractor: Scott Construction, Inc.
 Project: 2026 Village Chip Sealing

Owner's Project No.:
 Engineer's Project No.: 00142071
 Contractor's Project No.:

Contract Name:

Date Issued: July 29, 2026

Effective Date of Change Order: July 29, 2026

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

Description: Item Balance

Attachments: None

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 45,633.00	Original Contract Times: Substantial Completion: N/C Ready for final payment: N/C
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order] : \$	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order] : Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$ 45,633.00	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____
[Increase] [Decrease] this Change Order: \$ 5,242.75	[Increase] [Decrease] this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$ 50,875.75	Contract Times with all approved Change Orders: Substantial Completion: N/A Ready for final payment: N/A

Recommended by Engineer (if required)

By: Brian KehrlTitle: Senior Project ManagerDate: July 29, 2026

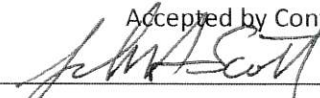
Authorized by Owner

By: _____

Title: _____

Date: _____

Accepted by Contractor



Vice President

July 29, 2026

Approved by Funding Agency (if applicable)

To (Owner): Village of Barneveld	Application Period Ending: June 30, 2026	Application Date: July 22, 2026
	From (Contractor): Scott Construction, Inc.	Via (Engineer) MSA Professional Services, Inc.
Owner's Project No.:	Contractor's Project No.: S0250326	Engineer's Project No.: 00142071
Project / Contract: Village of Barneveld - 2026 Village Roadway Chip Sealing		

Application for Payment			
Approved Change Order Summary			
Number	Additions	Deductions	
1	\$5,242.75		
TOTALS	\$ 5,242.75	\$	-
NET CHANGE BY CHANGE ORDERS	\$		\$5,242.75

1.	ORIGINAL CONTRACT PRICE	\$	45,633.00
2.	NET CHANGE BY CHANGE ORDERS	\$	5,242.75
3.	CURRENT CONTRACT PRICE (Line 1 ± 2)	\$	50,875.75
4a.	TOTAL VALUE of WORK PERFORMED	\$	50,875.75
b.	STORED MATERIALS	\$	-
c.	TOTAL OF WORK & MATERIALS (4a + 4b)	\$	50,875.75
5.	RETAINAGE (5% of Line 4c):	\$	-
6.	AMOUNT ELIGIBLE TO DATE (Line 4c - Line 5)	\$	50,875.75
7.	LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	-
8.	AMOUNT DUE THIS APPLICATION (Line 6 - Line 7)	\$	50,875.75
9.	BALANCE TO FINISH PLUS RETAINAGE (Line 3 - 4c + 5)	\$	0.00

Payment of: \$50,875.75 (Line 8 or other amount)

Contractor's Certification

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

By:

7/22/2026

is recommended by:

Nick Manke

(Engineer)

(Date)

Payment of:

(Line 8 or other amount)

is approved by:

(Owner)

(Date)

#12



#13



Barneveld Police Department Monthly Report

July

2026

Traffic Citations	20
Traffic Warnings	2

Disturbance	1
Animal Complaint/Pickup	1
911 Hangup/Misdial	1
Assist Outside Agency	2
Citizen/Motorist Assist	2
EMS/Fire Assist	2
Ordinance Complaints	2
Theft Complaint	1
Suspicious Vehicle/Person	1
Vehicle Unlock	1

Iowa County Handled Calls

Accident	1
Assist Citizen/Motorist	1
Assist Other Agency	1
EMS/Fire Assist	1

Comments

16

ACCOUNT NAME	ACCOUNT #		AS OF
General Operating	****24	\$732,346.90	6/30/2026
Tax Account	****91	\$30,839.81	6/30/2026
General Designated	****45	\$209,291.93	6/30/2026
Water	****32	\$353,682.25	6/30/2026
Water Depreciation	****61	\$39,135.66	6/30/2026
Sewer General Operating	****59	\$188,309.56	6/30/2026
Sewer DNR Equipment	****53	\$109,363.66	6/30/2026
Sewer System Special	****09	\$34,827.67	6/30/2026
Sewer Reserve Account	****96	\$183,294.57	6/30/2026
Economic Development Fund	****67	\$418,978.96	6/30/2026
Debt Service	****49	\$3,575.39	6/30/2026
Special Purpose Library Fund	****79	\$82,441.09	6/30/2026
Barneveld Santa Cop	****12	\$8,847.90	6/30/2026
Library Fund	****67	\$106,486.81	6/30/2026
Christmas Fund	****40	\$8,346.68	6/30/2026
Emergency Services	****75	\$88,773.63	6/30/2026
Memorial Park Fund	****15	\$12,848.40	6/30/2026
Park Dedication	****88	\$300,030.94	6/30/2026
Birch Lake Fund	****83	\$1,157.31	6/30/2026
TIF #1 Fund	****43	\$325,721.78	6/30/2026
TIF #2 Fund	****33	\$1,051,186.13	6/30/2026
Fair Day Fund	*****25	\$12,390.08	6/30/2026
Library Building Repair Fund	****57	\$13,342.27	6/30/2026
Total Deposit		\$4,315,219.38	

DEBT SERVICE	LOAN #	BALANCE	AS OF	MATURES
Safe Drinking Water Loan		\$4,061,126.75	4/28/2026	5/1/2044
Jenniton Street Updates		\$187,023.55	6/17/2026	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
TOTAL DEBT SERVICE		\$6,508,088.60		

PAY PERIOD 06/13/2026 thru 06/26/2026

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	88	9		8	04-23-18
ERIC A	88	5		8	06-22-20
MIKE R					11-24-24
HENRY D	24				6-22-26
MICHELLE W	72				09-25-00
BRIANNA	78.25	.75			10-28-24
JEREMY	88			8	12-05-11
NATHANIEL F	32				03-21-19
SHARON T	15				04-15-19
AUTUMN	71.25			6.5	09-09-97
AGGIE	32				02-07-07
SHARILYN	15				05-28-19
ANN	17				03-28-25
LORI M	64				06-01-26

PAY PERIOD 06/27/2026 thru 07/10/2026

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	80	9			04-23-18
ERIC A	80	6.5			06-22-20
MIKE R					11-24-24
HENRY D	24				6-22-26
MICHELLE W	71.25	.75			09-25-00
BRIANNA	75.5	5.5			10-28-24
JEREMY	80				12-05-11
NATHANIEL F					03-21-19
SHARON T	19				04-15-19
AUTUMN	66.75				09-09-97
AGGIE					02-07-07
SHARILYN	9				05-28-19
ANN	15				03-28-25
LORI M	64				06-01-26

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Flexible Time Off Activity Detail

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Active Employees - Comp. Hours

PAYRL

Transaction Date: From: 7/01/2026 Department: From:
Thru: 7/31/2026 Thru:

Last	First	Trans Date	Hours	Memo
RANNEY	BRIANNA		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE		15.00	Beginning Balance
			15.00	Resulting Balance
WEIER	MICHAEL		0.00	Beginning Balance
			0.00	Resulting Balance

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Flexible Time Off Activity Detail
Active Employees - PERSONAL HOURS

Page: 1

PAYRL

Transaction Date: From: 7/01/2026 Department: From:
Thru: 7/31/2026 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		0.00	Beginning Balance
		7/01/2026	8.00	Auto Accrual - 07/01/2026
		7/27/2026	-8.00	USED 7/13/26
			0.00	Resulting Balance
COPUS	AUTUMN		10.25	Beginning Balance
		7/01/2026	6.75	Auto Accrual - 07/01/2026
			17.00	Resulting Balance
OYEN	JEREMY		0.00	Beginning Balance
		7/01/2026	8.00	Auto Accrual - 07/01/2026
			8.00	Resulting Balance
RANNEY	BRIANNA		0.00	Beginning Balance
		7/01/2026	8.00	Auto Accrual - 07/01/2026
		7/27/2026	-8.00	USED 7/20/26
			0.00	Resulting Balance
SAILING	SHARILYN		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE		12.00	Beginning Balance
		7/01/2026	7.50	Auto Accrual - 07/01/2026
			19.50	Resulting Balance
WEIER	MICHAEL		1.00	Beginning Balance
		7/01/2026	8.00	Auto Accrual - 07/01/2026
		7/27/2026	-9.00	USED 7/23
			0.00	Resulting Balance

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Flexible Time Off Activity Detail

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Active Employees - Sick Hours

PAYRL

Transaction Date: From: 7/01/2026 Department: From:
 Thru: 7/31/2026 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
MIDTHUN	LORI		0.00	Beginning Balance
		7/07/2026	6.50	
		7/31/2026	6.50	Auto Accrual - 07/31/2026
			13.00	Resulting Balance
OYEN	JEREMY		320.00	Beginning Balance
			320.00	Resulting Balance
RANNEY	BRIANNA		115.75	Beginning Balance
		7/27/2026	-14.00	USED 7/21/26 & 7/24/26
		7/31/2026	8.00	Auto Accrual - 07/31/2026
			109.75	Resulting Balance
SAILING	SHARILYN		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE		318.75	Beginning Balance
		7/31/2026	1.25	Auto Accrual - 07/31/2026
			320.00	Resulting Balance
WEIER	MICHAEL		320.00	Beginning Balance
			320.00	Resulting Balance

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Flexible Time Off Activity Detail
Active Employees - Vacation Hours

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PAYRL

Transaction Date: From: 7/01/2026 Department: From:
Thru: 7/31/2026 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		78.00	Beginning Balance
		7/27/2026	-1.00	USED 7/13/26
			77.00	Resulting Balance
COPUS	AUTUMN		143.00	Beginning Balance
		7/13/2026	-1.50	used on 7/2/2026
			141.50	Resulting Balance
OYEN	JEREMY		118.00	Beginning Balance
		7/27/2026	-24.00	Calculate Payroll - 07/27/2026
			94.00	Resulting Balance
RANNEY	BRIANNA		40.00	Beginning Balance
			40.00	Resulting Balance
SAILING	SHARILYN		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE		147.75	Beginning Balance
		7/13/2026	-20.75	used on 6/29-7/2/2026
			127.00	Resulting Balance
WEIER	MICHAEL		88.50	Beginning Balance
		7/27/2026	-4.00	USED 7/24
			84.50	Resulting Balance

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GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
868	7/01/2026	PARK RENTAL	20.00
869	7/06/2026	PARK RENTAL M PARK RENTAL FEE - KRISTIN MILES	150.00
870	7/06/2026	WISCONSIN DEPARTMENT OF TRANSPORTATION GENERAL TRANSPORTATION AIDS	18,802.79
871	7/10/2026	PARK RENTAL	250.00
872	7/10/2026	ACCOUNTS RECEIVABLE DISCOUNT SEWER RATE - TERI VOLK	30.00
873	7/22/2026	PARK RENTAL	500.00
875	7/27/2026	PARK RENTAL M PARK RENTAL FEE - JONATHAN BAUER	150.00
876	7/27/2026	SELLER'S PERMIT SELLER'S PERMIT- HONG AN EMILY NGUYEN	250.00
877	7/27/2026	PARK RENTAL M PARK DEPOSIT - FEE REFUNDED FROM DEP	75.00
879	7/29/2026	PARK RENTAL M PARK RENTAL FEE - HEATHER WALDERA	150.00
880	7/27/2026	WISCONSIN DEPARTMENT OF REVENUE 2026 VIDEO SERVICE PROVIDER AID	3,086.06
881	7/27/2026	WISCONSIN DEPARTMENT OF REVENUE 2026 EXEMPT COMPUTER AID	266.05
882	7/27/2026	WISCONSIN DEPARTMENT OF REVENUE 2026 EXEMPT COMPUTER AID - TID #1	666.73
883	7/27/2026	WISCONSIN DEPARTMENT OF REVENUE 2026 SHARED REVENUE & ERP FROM THE STATE	18,085.75
744381	7/01/2026	BUILDING PERMIT FEES	150.00
744382	7/06/2026	SPECIAL ASSESSMENT LETTERS	50.00
744383	7/06/2026	SPECIAL ASSESSMENT LETTERS	25.00
744384	7/06/2026	SPECIAL ASSESSMENT LETTERS	25.00
744385	7/06/2026	SPECIAL ASSESSMENT LETTERS	25.00
744386	7/07/2026	STREET OPENING PERMIT STREET OPENING PERMIT 401 LIN MAR MG&E	25.00
744387	7/07/2026	BUILDING PERMIT FEES BUILDING PERMIT - 422 RUSTE RD	100.00
744388	7/07/2026	LEAGUE OF WISCONSIN MUNICIPALITIES REIMBURSEMENT FOR VC3	1,255.36

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GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
744389	7/09/2026	CIGARETTE, LIQUOR & OPERATOR LICENSES	75.00
744390	7/13/2026	SPECIAL ASSESSMENT LETTERS SPECIAL ASSESSMENT LETTER-103 VICTORIALN	25.00
744391	7/14/2026	MUNICIPAL COURT CITATIONS MUNICIPAL CITATIONS	1,388.19
744392	7/15/2026	BUILDING PERMIT FEES EROSION CONTROL PERMIT-106/108 COMMERCE	175.00
744393	7/23/2026	DOG LICENSE	25.00
744394	7/27/2026	SPECIAL ASSESSMENT LETTERS	25.00
Grand Total			45,850.93

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BARNEVELD LIBRARY FUND

ALL Receipts

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
496	7/21/2026	BARNEVELD SCHOOL DISTRICT 07/01/26 - 12/31/26 RENT OF LOWER LEVEL	3,000.00
Grand Total			3,000.00

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CHRISTMAS FUND ACCOUNT

ALL Receipts

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
878	7/28/2026	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL DATED 7/27/2026	697.60
913	7/06/2026	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL DATED 6/29/2026	697.40
914	7/13/2026	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL DATED 7/13/2026	440.00
Grand Total			1,835.00

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EMERGENCY SERVICES

ALL Receipts

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
361	7/07/2026	VILLAGE OF BARNEVELD FIRE DUES PAYMENT	10,568.03
Grand Total			10,568.03

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SEWER O & M ACCOUNT

ALL Receipts

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
1434	7/16/2026	MISC. REVENUE SEWER DISCOUNT FEE-ERIN PRINE-106 GRAELY	30.00
1435	7/21/2026	MISC. REVENUE SEWER DISCOUNT FEE-TERI VOLK-109 GRAELYN	30.00
UTILITY	7/06/2026	Utility Receipts - SEWER - 07/06/2026	1,004.53
UTILITY	7/06/2026	Utility Receipts - SEWER - 07/06/2026	6,682.11
UTILITY	7/16/2026	Utility Receipts - SEWER - 07/16/2026	3,526.66
UTILITY	7/28/2026	Utility Receipts - SEWER - 07/28/2026	8,128.79
UTILITY	7/29/2026	Utility Receipts - SEWER - 07/29/2026	1,953.30
UTILITY	7/29/2026	Utility Receipts - SEWER - 07/29/2026	17,350.86
Grand Total			38,706.25

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WATER O & M ACCOUNT

ALL Receipts

Posted From: 7/01/2026 From Account:
Thru: 7/31/2026 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
686	7/16/2026	CUSTOMER PAYMENTS NSF FEE - NICKOLAS SMITH	34.00
687	7/22/2026	MISC. REVENUE	85.84
UTILITY	7/06/2026	Utility Receipts - PUBLIC FIRE - 07/06/2026	253.74
UTILITY	7/06/2026	Utility Receipts - WATER - 07/06/2026	569.72
UTILITY	7/06/2026	Utility Receipts - PUBLIC FIRE - 07/06/2026	1,457.84
UTILITY	7/06/2026	Utility Receipts - WATER - 07/06/2026	4,340.59
UTILITY	7/16/2026	Utility Receipts - PUBLIC FIRE - 07/16/2026	954.07
UTILITY	7/16/2026	Utility Receipts - WATER - 07/16/2026	2,065.95
UTILITY	7/28/2026	Utility Receipts - PUBLIC FIRE - 07/28/2026	1,697.64
UTILITY	7/28/2026	Utility Receipts - WATER - 07/28/2026	5,303.02
UTILITY	7/29/2026	Utility Receipts - PUBLIC FIRE - 07/29/2026	484.91
UTILITY	7/29/2026	Utility Receipts - WATER - 07/29/2026	1,098.53
UTILITY	7/29/2026	Utility Receipts - PUBLIC FIRE - 07/29/2026	4,069.92
UTILITY	7/29/2026	Utility Receipts - WATER - 07/29/2026	20,254.75
Grand Total			42,670.52

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GENERAL FUND ACCOUNT

ALL Checks

Posted From: 6/30/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
BANK FEE	6/30/2026	THE PEOPLES COMMUNITY BANK	25.00
	Manual Check	POSITIVE PAY MONTHLY FEE	
AUTOMATIC	6/30/2026	MADISON GAS & ELECTRIC	193.07
	Manual Check	ACCOUNT #2400132105	
AUTOMATIC	6/30/2026	AT&T MOBILITY	184.87
	Manual Check	ACCOUNT #287315161359	
AUTOMATIC	6/30/2026	BARNEVELD UTILITIES	492.67
	Manual Check		
AUTOMATIC	6/30/2026	ALLIANT ENERGY	2,477.78
	Manual Check	ACCOUNT #1889930000 SHOP	
AUTOMATIC	6/30/2026	FRONTIER	377.88
	Manual Check	ACCOUNT #608-924-2933-041185-5	
AUTOMATIC	6/30/2026	MHTC	379.31
	Manual Check	INVOICE #10720783 - WELL #1	
		Grand Total	4,130.58

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BARNEVELD LIBRARY FUND

ALL Checks

Posted From: 6/30/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTO	6/30/2026	BARNEVELD UTILITIES	144.02
	Manual Check	ACCOUNT #3003	
AUTO	6/30/2026	MADISON GAS & ELECTRIC	70.50
	Manual Check	ACCOUNT #7800112796	
AUTO	6/30/2026	ALLIANT ENERGY	399.54
	Manual Check	ACCOUNT #9745030000	
AUTO	6/30/2026	CHARTER COMMUNICATIONS	55.12
	Manual Check	ACCT#8285120170005248 SPECTRUM BUSINESS	
		Grand Total	669.18

SEWER O & M ACCOUNT

ALL Checks

Posted From: 6/30/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
BANK FEE	6/30/2026	THE PEOPLES COMMUNITY BANK	25.00
	Manual Check	POSITIVE PAY MONTHLY FEE	
AUTOMATIC	6/30/2026	ALLIANT ENERGY	2,953.58
	Manual Check		
Grand Total			2,978.58

WATER O & M ACCOUNT

ALL Checks

Posted From: 6/30/2026 From Account:
Thru: 6/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
BANK FEE	6/30/2026	THE PEOPLES COMMUNITY BANK	25.00
	Manual Check	POSITIVE PAY MONTHLY FEE	
AUTOMATIC	6/30/2026	MADISON GAS & ELECTRIC	228.73
	Manual Check		
AUTOMATIC	6/30/2026	FRONTIER	8.50
	Manual Check	ACCOUNT 262-002-8702-030375-5	
AUTOMATIC	6/30/2026	BARNEVELD UTILITIES	240.10
	Manual Check		
AUTOMATIC	6/30/2026	ALLIANT ENERGY	3,107.39
	Manual Check	ACCOUNT #1609450000-WELL 1	
Grand Total			3,609.72

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GENERAL FUND ACCOUNT

ALL Checks

Posted From: 7/08/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	7/20/2026	STATE OF WISCONSIN - GROUP INSURANCE	15,461.28
	Manual Check	JULY COVERAGE	
ACH	7/13/2026	UNITED STATES TREASURY	2,990.16
	Manual Check	US TAXES	
ACH	7/13/2026	GREAT-WEST	1,651.64
	Manual Check	VILLAGE SHARE	
ACH	7/13/2026	UNITED STATES TREASURY	78.32
	Manual Check	US TAXES	
ACH	7/16/2026	DELTA DENTAL OF WISCONSIN	126.24
	Manual Check	INVOICE #2592755 & #2592940	
ACH	7/28/2026	GREAT-WEST	1,786.68
	Manual Check	VILLAGE SHARE	
ACH	7/28/2026	UNITED STATES TREASURY	3,388.87
	Manual Check	US TAXES	
ACH	7/28/2026	WIS DEPT OF REVENUE	1,043.73
	Manual Check	JULY TAX DEPOSIT	
26615	7/08/2026	GLOBE LIFE	122.82
		ACCOUNT #31408	
26616	7/13/2026	FORBES, JOHN	484.84
	Manual Check	Pay period 04/01/2026 to 06/30/2026	
26617	7/20/2026	PROFESSIONAL PEST CONTROL INC	209.00
26618	7/20/2026	REPUBLIC SERVICES	6,602.82
		ACCOUNT #3-0935-9935104	
26619	7/20/2026	TED OR MARCIA THOMPSON	100.00
		REFUND MEM PARK DEPOSIT-MARCIA THOMPSON	
26620	7/20/2026	TOTAL INSPECTION SERVICES LLC	4,199.93
26621	7/20/2026	VILLAGE OF BARNEVELD	30.00
		DISCOUNT SEWER RATE - TERI VOLK	
V4575	7/13/2026	ARNESON, ERIC	1,447.58
	Manual Check	Pay period 06/27/2026 to 07/10/2026	
V4576	7/13/2026	COPUS, AUTUMN	1,058.67
	Manual Check	Pay period 06/27/2026 to 07/10/2026	
V4577	7/13/2026	HAZEN, RHONDA R	138.52
	Manual Check	Pay period 04/01/2026 to 06/30/2026	
V4578	7/13/2026	HUGILL, DONALD R	161.61
	Manual Check	Pay period 04/01/2026 to 06/30/2026	

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GENERAL FUND ACCOUNT

ALL Checks

Posted From: 7/08/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V4579	7/13/2026	LEAHY, SCOTT K	115.44
	Manual Check	Pay period 04/01/2026 to 06/30/2026	
V4580	7/13/2026	MIDTHUN, LORI	937.97
	Manual Check	Pay period 06/27/2026 to 07/10/2026	
V4581	7/13/2026	OYEN, JEREMY	1,614.83
	Manual Check	Pay period 06/27/2026 to 07/10/2026	
V4582	7/13/2026	PETERSON, MICHAEL	230.87
	Manual Check	Pay period 04/01/2026 to 06/30/2026	
V4583	7/13/2026	RANNEY, BRIANNA	1,073.06
	Manual Check	Pay period 06/27/2026 to 07/10/2026	
V4584	7/13/2026	SAILING, SHARILYN	108.05
	Manual Check	Pay period 06/27/2026 to 07/10/2026	
V4585	7/13/2026	STAMM, ANN	134.30
	Manual Check	Pay period 06/27/2026 to 07/10/2026	
V4586	7/13/2026	THOUSAND, SHARON	210.55
	Manual Check	Pay period 06/27/2026 to 07/10/2026	
V4587	7/13/2026	VALCHEFF, CHRISTOPHER	184.70
	Manual Check	Pay period 04/01/2026 to 06/30/2026	
V4588	7/13/2026	WALKER, MICHELLE	1,204.49
	Manual Check	Pay period 06/26/2026 to 07/10/2026	
V4589	7/13/2026	WATSON, BRANDON	253.96
	Manual Check	Pay period 04/01/2026 to 06/30/2026	
V4590	7/13/2026	WEIER, MICHAEL	1,755.40
	Manual Check	Pay period 06/27/2026 to 07/10/2026	
V4591	7/13/2026	DEROSIER, HENRY	374.85
	Manual Check	Pay period 06/27/2026 to 07/10/2026	
V4592	7/27/2026	ARNESON, ERIC	1,280.20
	Manual Check	Pay period 07/11/2026 to 07/24/2026	
V4593	7/27/2026	COPUS, AUTUMN	1,062.86
	Manual Check	Pay period 07/11/2026 to 07/24/2026	
V4594	7/27/2026	DEROSIER, HENRY	619.41
	Manual Check	Pay period 07/11/2026 to 07/24/2026	
V4595	7/27/2026	FORREST, NATHANIAL	874.22
	Manual Check	Pay period 06/27/2026 to 07/24/2026	
V4596	7/27/2026	MIDTHUN, LORI	937.97
	Manual Check	Pay period 07/11/2026 to 07/24/2026	
V4597	7/27/2026	OYEN, JEREMY	1,532.68
	Manual Check	Pay period 07/11/2026 to 07/24/2026	

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 7/08/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V4598	7/27/2026	RANNEY, BRIANNA	1,006.05
	Manual Check	Pay period 07/11/2026 to 07/24/2026	
V4599	7/27/2026	SAILING, SHARILYN	144.07
	Manual Check	Pay period 07/11/2026 to 07/24/2026	
V4600	7/27/2026	SCHULENBURG, AGNES M	402.39
	Manual Check	Pay period 07/04/2026 to 07/25/2026	
V4601	7/27/2026	STAMM, ANN	143.99
	Manual Check	Pay period 07/11/2026 to 07/24/2026	
V4602	7/27/2026	THOUSAND, SHARON	265.43
	Manual Check	Pay period 07/11/2026 to 07/24/2026	
V4603	7/27/2026	WALKER, MICHELLE	1,415.80
	Manual Check	Pay period 07/11/2026 to 07/24/2026	
V4604	7/27/2026	WEIER, MICHAEL	2,049.83
	Manual Check	Pay period 07/11/2026 to 07/24/2026	
ONLINE TRANS	7/13/2026	VILLAGE OF BARNEVELD	440.00
	Manual Check	PAYROLL POSTED 7/13/2026	
ONLINE TRANS	7/28/2026	VILLAGE OF BARNEVELD	697.60
	Manual Check	PAYROLL POSTED 7/27/2026	
		Grand Total	62,153.68

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 7/01/2026 From Account:
Thru: 7/06/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	7/06/2026	WIS DEPT OF REVENUE	1,659.90
	Manual Check	JUNE TAX DEPOSIT	
ACH	7/02/2026	ANTHEM LIFE	443.43
	Manual Check	GROUP #A54226	
ONLINE TRANS	7/06/2026	VILLAGE OF BARNEVELD	697.40
	Manual Check	PAYROLL POSTED 6/29/2026	
		Grand Total	2,800.73

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ACCT

BARNEVELD LIBRARY FUND

ALL Checks

Posted From: 7/08/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
2873	7/20/2026	VISA STATE OF WI - ELEVATOR PERMIT FEE	61.18
Grand Total			61.18

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ACCT

CHRISTMAS FUND ACCOUNT

ALL Checks

Posted From: 7/08/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
2289	7/08/2026	MICHELLE WALKER CHRISTMAS FUND - 2026	4,200.00
Grand Total			4,200.00

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SPECIAL PURPOSE LIBRARY FUND

ALL Checks

Posted From: 7/08/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
3054	7/20/2026	DEPARTMENT OF ADMINISTRATION INVOICE#505-0000112082-TEACH SERVICES	600.00
3055	7/20/2026	PLAYAWAY PRODUCTS LLC INV#540688 - BOOKS (2)	131.98
3056	7/20/2026	RICOH USA, INC INV#5073457231 - COPIES	53.43
3057	7/20/2026	VISA	1,405.19
Grand Total			2,190.60

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ACCT

WATER O & M ACCOUNT

ALL Checks

Posted From: 7/08/2026 From Account:
Thru: 7/31/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
6410	7/08/2026	PORTZEN CONSTRUCTION INC PAY REQUEST #18 - WELLHOUSE #3	208,430.00
6411	7/20/2026	AT&T MOBILITY-CC INVOICE #WJV062026	45.97
6412	7/20/2026	MARTELLE WATER TREATMENT INC INV #30460 - DOUBLE WALLED TANK - 65 GLS	785.00
Grand Total			209,260.97

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GENERAL FUND ACCOUNTPage: 1
ACCTDated From: 8/04/2026 From Account:
Thru: 8/04/2026 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/04/2026	BAER INSURANCE SERVICES, INC INVOICE #9880	7,100.25
	8/04/2026	BARNEVELD BRIGHAM FIRE DEPARTMENT REFUND MEMORIAL PARK DEPOSIT	100.00
	8/04/2026	CHARTER COMMUNICATIONS ACCOUNT #170783001072126	68.44
	8/04/2026	COMPLETE OFFICE OF WISCONSIN, INC ORDER #274447 - CALENDARS	60.73
	8/04/2026	CORNER MART TIRE & AUTO LLC INVOICE #18594 - 2014 RAM	347.80
	8/04/2026	ELECTION SYSTEMS & SOFTWARE, INC INVOICE #CD2156214	259.61
	8/04/2026	ENERGY MANAGEMENT CONSULTANTS LLC INVOICE #148001-MEM PARK-MOVE CAMERA	350.00
	8/04/2026	GLOBE LIFE ACCOUNT #31408	81.88
	8/04/2026	GOVERNMENT FORMS AND SUPPLIES LLC	777.33
	8/04/2026	JESSICA LENZ	100.00
	8/04/2026	JUDD PUMPS & PLUMBING, LLC INVOICE #31021 - T&S FAUCET/SERVICE CALL	925.00
	8/04/2026	MID-AMERICAN RESEARCH CHEMICAL INVOICE #0884183-IN WEED KILLER	3,038.96
	8/04/2026	MONSON SEPTIC & PORTABLE RESTROOMS LLC INV #I21001 - BIRCH LAKE PORT-A-POTTIES	375.00
	8/04/2026	MSA PROFESSIONAL SERVICES, INC. INV#31437 R00142065.00-GIS UPDATES 2026	7,365.00
	8/04/2026	NORTH WOODS SUPERIOR CHEMICAL CORPORATION	694.46
	8/04/2026	POMP'S TIRE SERVICE, INC. INV #1530026093 TIRES - POLICE SQUAD	529.67
	8/04/2026	RHYME INVOICE #AR951815	164.12
	8/04/2026	STAFFORD ROSENBAUM LLP	80.00
	8/04/2026	STAFFORD ROSENBAUM LLP	374.00
	8/04/2026	TOWN OF BRIGHAM AUGUST 2026 SALT SHED RENTAL	300.00

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ALL Checks by Payee

ACCT

GENERAL FUND ACCOUNT

Dated From: 8/04/2026

From Account:

Thru: 8/04/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/04/2026	VC3 INC	823.04
	8/04/2026	VILLAGE OF BARNEVELD TO ACCOUNT #660-00-15100-000-145	2,400.00
	8/04/2026	WI DEPT OF JUSTICE INVOICE #455TIME-0000020250	205.50
Grand Total			26,520.79

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ALL Checks by Payee

ACCT

BARNEVELD LIBRARY FUND

Dated From: 8/04/2026

From Account:

Thru: 8/04/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/04/2026	MT. HOREB GLASS & MIRROR REPAIR TO REMPERED GLASS WINDOW	590.00
	8/04/2026	SHARI SAILING REIMBURSEMENT-SOIL, MULCH, MANURE	48.16
	8/04/2026	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15880-000-000	25,726.48
Grand Total			26,364.64

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ALL Checks by Payee

ACCT

ECONOMIC DEVELOPMENT FUND

Dated From: 8/04/2026

From Account:

Thru: 8/04/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/04/2026	MSA PROFESSIONAL SERVICES, INC. MSA PROJECT#R0142072.00 2026 CORP UPDATE	8,251.25
	8/04/2026	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15810-000-000	3,770.36
Grand Total			12,021.61

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ALL Checks by Payee

ACCT

SEWER O & M ACCOUNT

Dated From: 8/04/2026

From Account:

Thru: 8/04/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/04/2026	HACH COMPANY INV #15071868 - TNTPLUS VIAL TESTS	68.20
	8/04/2026	LV LABS WW LLC	1,609.50
	8/04/2026	MARTELLE WATER TREATMENT INC INVOICE #31993-LIQUID ALUMINUM SULFATE	3,970.00
	8/04/2026	SJE INV#CD99627037 - CHANGED SEAL ON PUMP #1	1,015.56
	8/04/2026	VILLAGE OF BARNEVELD AUGUST DEPOSIT	6,942.00

Grand Total 13,605.26

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ALL Checks by Payee

ACCT

SPECIAL PURPOSE LIBRARY FUND

Dated From: 8/04/2026

From Account:

Thru: 8/04/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/04/2026	GREEN WINDOW CLEANING SERVICES LLC INV#9736 - CLEAN EXTERIOR WINDOWS/FRAMES	209.00
	8/04/2026	RICOH USA, INC - TX	213.59
	8/04/2026	SOLDIERS GROVE PUBLIC LIBRARY INV- DVD PURCHASE	17.00
	8/04/2026	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15885-000-000	8,552.48

Grand Total 8,992.07

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ALL Checks by Payee

ACCT

WATER O & M ACCOUNT

Dated From: 8/04/2026

From Account:

Thru: 8/04/2026

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/04/2026	HACH COMPANY INV#15092261-CHLORINE/FLUORIDE TESTS	499.25
	8/04/2026	JASON SIMONSON LEXICO SURFACES-FIX HOLES IN SHOWER STAL	263.75
	8/04/2026	MARTELLE WATER TREATMENT INC	243.77
	8/04/2026	MSA PROFESSIONAL SERVICES, INC. INV #31217 #R00142047.00 - WELL #3	2,052.00
	8/04/2026	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15620-000-000	38,203.09

Grand Total 41,261.86

**RESOLUTION 26-03
VILLAGE OF BARNEVELD
403 E. COUNTY HWY ID, BARNEVELD, WI 53507**

ECONOMIC DEVELOPMENT FUNDS

A RESOLUTION AUTHORIZING THE USE OF THE ECONOMIC DEVELOPMENT FUNDS FOR PAYING FOR THE UPDATES FOR THE BARNEVELD COMPREHENSIVE OUTDOOR RECREATION PLAN FOR THE VILLAGE OF BARNEVELD, IOWA COUNTY, WISCONSIN.

WHEREAS, the Village of Barneveld has approved updating the Barneveld Comprehensive Outdoor Recreation Plan and will incur costs relating to this project, and

WHEREAS, the Board deems it necessary and the best interest of the Village of Barneveld to use funds from the Economic Development Fund for this purchase.

THEREFORE, IT IS HEREBY RESOLVED, by the Village of Barneveld, Iowa County, Wisconsin, that the Village of Barneveld will use funds from the Economic Development Fund for the updates to the Barneveld Comprehensive Outdoor Recreation Plan. The amount that will be set aside from the Economic Development Fund for this purchase will be \$16,050.00.

Resolved the 3rd day of August, 2026.

John Forbes
Village President

ATTEST:

Michelle L. Walker
Village Clerk-Treasurer

WRS-Required Contributions

Employee

(Paid by Employee Unless There is a Collective Bargaining Agreement in Force)

- 7.25% General, Teachers and Educational Support Personnel; Judges, Elected Officials and State Executive Positions Designated in Wis. Stat. § 20.923 (4), (8), or (9) – (increased 0.05%)
- 7.25% Protective with Social Security – (increased 0.05%)
- 14.35% Protective with Social Security, WI Act 4 Jailers – (decreased 0.35%)
- 7.25% Protective without Social Security – (increased 0.05%)

Employer

(Paid by Employer)

- 7.25% General, Teachers and Educational Support Personnel; Judges, Elected Officials and State Executive Positions Designated in Wis. Stat. § 20.923 (4), (8), or (9) – (increased 0.05%)
- 14.35% Protective with Social Security – (decreased 0.35%)
- 7.25% Protective with Social Security, WI Act 4 Jailers – (increased 0.05%)
- 18.75% Protective without Social Security – (increased 0.25%)