

Tuesday, May 12, 2026

7:00 PM

McFarland Municipal Center
5915 Milwaukee St, McFarland
Community Room

AGENDA

The public may attend in-person or remotely through the Zoom webinar or telephone options listed below. *Please Note: Virtual attendance is offered as a convenience, but technical difficulties beyond the Village's control may prevent or limit its availability at any meeting. The public is encouraged to attend the meeting in person to assure full access to the proceedings.*

PLEASE CLICK THE LINK BELOW TO JOIN THE ZOOM WEBINAR: <https://us02web.zoom.us/j/83521304605>

Or by Telephone: +1 (312) 626-6799

Webinar ID: 835 2130 4605

Press *9 to raise/lower hand. Press *6 to mute/unmute.

1. CALL TO ORDER
2. ROLL CALL.
3. PUBLIC ANNOUNCEMENTS, COMMUNICATIONS, AND PROCLAMATIONS.
 - a. Public Works Week Proclamation - Designating May 17-23, 2026 as Public Works Week in the Village.
 - b. National Police Week - Designating May 10-16, 2026 as Police Week with Peace Officer's Memorial Day on May 15th in the Village.
 - c. 2026 Police Department Awards Ceremony Recap
4. CONSENT AGENDA.
 - a. All items listed under the Consent Agenda will be approved in one motion unless a Board member requests that the item be removed for individual discussion and action. Any item(s) removed for individual consideration shall be considered in the same order in which they were originally listed on the agenda under Business.
 - 1) Motion to approve the minutes of the September 24, 2024 joint Village and Library Board meeting.
 - 2) Motion to approve the minutes of the September 9, 2025 joint Village Board and Diversity, Equity, and Inclusion Committee meeting.
 - 3) Motion to approve the minutes of the March 10, 2026 joint Village Board and Sustainability and Natural Resources Committee meeting.
 - 4) Motion to approve the minutes of the April 28, 2026 Village Board meeting.
 - 5) Motion to approve checks in the amount of \$624,806.80
 - 6) Motion to approve an event permit application from the American Legion for Take a Vet Fishing and Summer Anthem, including variance to allow minors where alcohol is served for the event with the conditions provided by staff

- 7) Motion to approve Resolution #2026-10: a resolution to amend the 2026 Budget for the Capital Projects Fund for the Village of McFarland.
- 8) Motion to approve an Event Permit Application from Vigil Home Team for the Free Kona Ice Kickoff the Summer Event to take place on June 9, 2026 with the conditions provided by staff as recommended by the Public Safety Committee.

5. PUBLIC APPEARANCES.

- a. This is an opportunity for attendees to provide public comment on matters that are not on the agenda. Attendees desiring to provide public comment on specific items on the agenda may do so at the time that agenda item is brought up. Zoom attendees wishing to speak should type their name, address, and the relevant agenda item in the Q&A feature within the online meeting platform. Zoom attendees may also register in support or opposition of an item through the Q&A feature. In person attendees should fill out a public comment form and turn into the meeting chairperson. When you are called upon to speak, state your name, address, and provide your public comment. Please adhere to the 3-minute time limit. Written comments will not be read into the record during the meeting but may be sent to village.clerk@mcfarland.wi.us to be included with the agenda materials.

6. BUSINESS.

- a. Public Safety Committee (Trustees Boyd & Neidinger)
 - 1) Discussion and action on an application from El Gallito Madison LLC, D/B/A La Penca McFarland, 6115 US Highway 51 for an expansion of the premise for "Class B" Liquor and Class "B" Beer to include an outdoor consumption area.
- b. Public Works & Utilities Committee (Trustees Neidinger & Boyd)
 - 1) Discussion and action regarding the award of contract for storm sewer cleaning and televising services
 - 2) Discussion and action regarding the award of contract for the storm sewer lining project.
- c. Discussion and action regarding Resolution #2026-08: a resolution ratifying and approving a purchase agreement for a portion of vacant property located at 5502 Creamery Road.

7. SCHEDULE NEXT MEETING DATE.

- a. Tuesday, May 26, 2026 at 7:00 pm - Regular Village Board
- b. Wednesday, June 3, 2026 - 6:00 p.m.- Strategic Implementation Plan (Goal Setting)
- c. Tuesday June 9, 2026 - 7:00 p.m. - Village Board

8. ADJOURNMENT.

Any person who has a qualifying disability as defined by the Americans with Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format should contact the McFarland Municipal Center at (608)838-3153, 5915 Milwaukee Street, McFarland, Wisconsin, or village.clerk@mcfarland.wi.us by 2:00 p.m. at least 5 business days prior to the meeting so that any necessary arrangements can be made to accommodate each request. If the meeting or request is less than 5 business days from the meeting, requests for accommodations may still be made and reasonable efforts will be made to accommodate each request.

PROCLAMATION

Designating May 17 – 23 2026 as Public Works Week in McFarland, Wisconsin

WHEREAS, Public Works services and infrastructure provided in our community are an integral part of our citizens everyday lives; and

WHEREAS, the efficient operation of Public Works systems and programs such as the water system, sanitary sewers, streets, natural areas, building maintenance, storm sewers, vehicle maintenance, street trees, boulevards, compost site, garbage and recycling, open spaces and parks, are the cornerstone of the quality of life of our citizens who drive our streets, drink our water, flush toilets and so forth; and

WHEREAS, the health, safety and welfare of this community greatly depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these Public Works services, as well as their planning, design, construction, and maintenance is vitally dependent upon the efforts and skill of Public Works employees; and

WHEREAS, these employees are the Village's silent heroes who guarantee that essential services are always working,

NOW, THEREFORE, be it resolved that we, the Village Board of McFarland do hereby proclaim that the week of May 17 through May 23, 2026 be designated as

Public Works Week

in the Village of McFarland and we call upon all citizens and civic organizations to acquaint themselves with the issues involved with providing our Public Works and to recognize the contributions which Public Works employees make every day to our health, safety welfare, comfort and quality of life.

Proclaimed at a regular meeting of the McFarland Village Board this 12th day of May, 2026.

ATTEST:

APPROVED:

Cassandra Suettinger, Village Clerk

Stephanie Brassington, Village President

PROCLAMATION

Designating the Week of May 10th through May 16th as “National Police Week”

Whereas, Federal, State, local, and Tribal police officers, sheriffs, and other law enforcement officers across the United States serve with valor, dignity, and integrity;

Whereas, each law enforcement officer is charged with pursuing justice for all individuals; and performing the duties of a law enforcement officer with fidelity to the constitutional and civil rights of the public the officer serves;

Whereas, law enforcement officers swear an oath to uphold the public trust even though, through the performance of the duties of a law enforcement officer, the officers may become targets for senseless acts of violence;

Whereas, in 1962, President John Fitzgerald Kennedy signed Public Law 87–726, which authorizes the President to proclaim May 15th of every year as “Peace Officers Memorial Day” in honor of the Federal, State, and local officers who have been killed, disabled, or otherwise injured in the line of duty;

Whereas, the Joint Resolution also authorizes the President to designate the week in which Peace Officers Memorial Day falls as “National Police Week”;

Whereas, the National Law Enforcement Officers Memorial, dedicated on October 15, 1991, is the national monument to honor those law enforcement officers who have died in the line of duty;

Now, therefore be it proclaimed, The Village of McFarland Board of Trustees recognizes the week of May 10th through May 16th, 2026, as “National Police Week” and recognizes May 15th, 2026, as “Peace Officer’s Memorial Day”.

Approved:

Attest:

Stephanie Brassington
Village President

Cassandra Suettinger
Deputy Administrator/Clerk



**VILLAGE OF
McFarland
SUMMARY SHEET**

MEETING DATE: Tuesday, May 12, 2026

SECTION: Consent Agenda

The Consent Agenda is for routine, procedural, and self-explanatory non-controversial items. Items will be approved by one motion unless a Board member requests that the item be removed. Board members who have a question on an item on the consent agenda or would like to have additional discussion, should request an item be removed from the consent agenda and discussed separately. Items requested to be dealt with separately, will be dealt with in the same order in which they were originally listed on the Consent Agenda under Business.

VILLAGE OF MCFARLAND

Joint Village Board/Library Board Minutes

Tuesday, September 24, 2024 - 5:30 PM

1. CALL TO ORDER.

Village President Clow called the joint meeting of the McFarland Village Board and Library Board to order at 5:30 pm in the Community Room of the McFarland Municipal Center.

2. ROLL CALL.

Village Board Members Present: Luke Fessler, Alisa Leamy, Carolyn Clow, Miguel Peña, Lowell Prill, Stephanie Brassington, and Hilary Brandt.

Library Board Members Present: Ken Machtan, Evan Richards, Mona Nelson, Stacy Fritz, Karen Mandli, and Luke Fessler.

Members Not Present: Peter Sobol (Library Board).

Staff Present: Village Administrator Matt Schuenke and Library Director Heidi Cox.

3. PUBLIC APPEARANCES.

a. This is an opportunity for members of the public to address the Village Board for items that are not on the agenda. Please remember this is a hybrid meeting conducted in person and through the Zoom online meeting platform. Meeting attendees wishing to address the Board about items not on the agenda may do so at this time. Zoom attendees should type their name and address in the Question and Answer feature within the Zoom online meeting platform at this time. Members of the public who are present in person and wish to address the Board should fill out a public comment form and turn into the meeting chairperson. When you are called upon to speak, state your name, address, and provide your comments to the Board for their consideration. Please adhere to the 3-minute time limit. Additionally, you may send your public comments to village.clerk@mcfarland.wi.us to be included as part of the meeting.

Members of the public may also speak during their selected agenda item as they designate on the public comment form or in the Question and Answer feature on Zoom.

1. Quinn Leonard residing at 6135 Exchange Street commended both boards for meeting together to talk about the importance of the library in the Community.

4. BUSINESS.

a. Discussion and overview of library operations.

Library Director Heidi Cox handed out their 2023 year in review and talked about the visitor county on how far their service outreach goes beyond the Village Borders. This aligns with the programs they offer to the items available for checkout. Programs are geared to a wide variety of needs within the Community to connect people with help in technology, speech, education, and many other topics. The boards discussed the impact of the services and the work commending the Library for its efforts. No further action was taken on this item.

b. Discussion regarding synergies and opportunities between the Library and the Village

Board.

The Boards discussed the various needs of the Library going forward regarding operational and capital support. The objective was to understand those needs as the budget process begins this Fall and we think about our goals/objectives into the future. No action was taken on this item.

5. ADJOURNMENT.

Motion by Brandt, second by Peña, to adjourn at 6:25 pm. Motion carried unanimously.

Pursuant to law, written notice of this meeting was given to the public and posted on the public bulletin board in accordance with Open Meetings Law.

Respectfully submitted,
Matthew G. Schuenke
Village Administrator

VILLAGE OF MCFARLAND
**Joint Meeting of the Diversity, Equity, and Inclusion Committee and Village Board
Minutes**

Tuesday, September 9, 2025 - 5:30 PM

1. CALL TO ORDER.

Village President Brassington called the joint meeting of the McFarland Village Board and Diversity, Equity, and Inclusion Committee to order at 5:30 pm in the Community Room of the McFarland Municipal Center.

2. ROLL CALL.

Village Board Members Present: Miguel Peña, Luke Fessler, Stephanie Brassington, Kathy Annen, Ken Boyd (arrived at 5:40 pm).

Village Board members not present: Mona Nelson, Monica Bruce, Kelly Thompson, Cyndi Jaye, Meghan Kelling-Shanks, Miguel Peña, and Kathy Annen.

Members Not Present: Alisa Leamy (Village Board) and Lowell Prill (Village Board).

Staff Present: Village Administrator Matt Schuenke and DEI Strategist Krystal Johnson.

3. PUBLIC APPEARANCES.

a. This is an opportunity for members of the public to address the Village Board for items that are not on the agenda. Please remember this is a hybrid meeting conducted in person and through the Zoom online meeting platform. Meeting attendees wishing to address the Board about items not on the agenda may do so at this time. Zoom attendees should type their name and address in the Question and Answer feature within the Zoom online meeting platform at this time. Members of the public who are present in person and wish to address the Board should fill out a public comment form and turn into the meeting chairperson. When you are called upon to speak, state your name, address, and provide your comments to the Board for their consideration. Please adhere to the 3-minute time limit. Additionally, you may send your public comments to village.clerk@mcfarland.wi.us to be included as part of the meeting.

Members of the public may also speak during their selected agenda item as they designate on the public comment form or in the Question and Answer feature on Zoom.

None.

4. BUSINESS.

a. Presentation and discussion of the work of the DEI Committee within the past year.

A presentation was given to provide an overview of the work the Committee has completed within the last year. The ordinance was reviewed along with events, recognitions, and other policy considerations that were addressed within the last year. This included but not limited to a decision making guide framework, goal revision, Flag Raising Policy, Department funding support, World Day for Cultural Diversity, and general growth/development of the Committee. The members discussed this and reviewed these areas. No further action was taken on these items.

b. Review the DEI Goal for 2025-2026 and discuss plans for the coming year.

The Village Board recently accepted the 2025/2026 Goals for the coming year, and these

were presented to the group. Each objective was presented and discussed to strengthen alignment with the Board and Committee's work. The members discussed this and provided their feedback. No action was taken on this item.

5. ADJOURNMENT.

Motion by Peña, second by Boyd, to adjourn at 6:50 pm. Motion carried.

Pursuant to law, written notice of this meeting was given to the public and posted on the public bulletin board in accordance with Open Meetings Law.

Respectfully submitted,
Matthew G. Schuenke
Village Administrator

Minutes
Village Board/Sustainability & Natural Resources
Joint Committee Meeting
March 10, 2026, at 5:30 PM

Committee Members Present: Miquel Pena, Alisa Leamy, Lori Whitman, Michael Allen, Kaci Coconate, Glen Schwabe

Committee Members Absent: Mary Nervig

Village Board members Present: Stephanie Brassington, Kathy Annen, Ken Boyd, Luke Fessler, Alisa Leamy, Miguel Peña, Lowell Prill

Staff Present: Matt Schuenke, Village Administrator; Andrew Bremer, Community and Economic Development Director; Sayer Larson, Parks Superintendent; Kong Thao, Associate Planner; Lee Igl, Public Works Director

1. CALL TO ORDER

Village Board President Stephanie Brassington called the joint meeting to order at 5:30 p.m. Roll call was taken separately for attendance.

2. PUBLIC APPEARANCES.

No public appearances.

3. BUSINESS.

- a. Discussion regarding the draft Sustainability Action Plan for 2026-2027.

Thao reviewed progress on the village's sustainability initiatives including: the village receiving IRA Direct Pay reimbursement; Community Park Phase 2 construction; the food waste composting; and 8-acre solar farm. A ribbon cutting event is scheduled to occur on April 22 at 2:00 PM, Earth Day with invites pending. For 2026-27, the village will continue work on review of municipal/community center improvements, solar PV installation on several municipal buildings, progress towards a comprehensive plan update.

The Joint body discussed the accomplishments, compost waste programing, and action items such as bee keeping.

- b. Discussion regarding the draft Village of McFarland 2025 Green Tier Annual Report to the Wisconsin Department of Natural Resources.

Thao summarized and gave a description on several tracking data of the draft report and roof top solar mapping. Bremer provided additional background information on the report, benefits from participating and outlook.

4. SCHEDULE NEXT MEETING DATE.

- a. Sustainability & Natural Resources - Monday, April 13, 2026, at 6:00 p.m.

5. ADJOURNMENT.

Peña motioned to adjourn; Boyd seconded. Motion carried by unanimous consent. Meeting adjourned at 6:00 PM.

VILLAGE OF MCFARLAND

Village Board Minutes

Tuesday, April 28, 2026 - 7:00 PM

1. CALL TO ORDER.

Village President Brassington called the regular meeting of the McFarland Village Board to order at 7:00 pm in the Community Room of the McFarland Municipal Center.

2. ROLL CALL.

Village Board members present: Village Trustee Kathy Annen, Village Trustee Ken Boyd, Village President Stephanie Brassington, Village Trustee Luke Fessler, Village Trustee Alisa Leamy, Village Trustee Mark Neidinger, Village Trustee Lowell J. Prill

Village Board members not present: None.

Staff Present: Village Administrator Matt Schuenke, Deputy Administrator/Clerk Cassandra Suettinger, Police Chief Brian Redman, Community and Economic Development Director Andrew Bremer, Public Works Director Lee Igl, Outreach Director Katie Gletty-Syoen, and Fire/EMS Director Chris Dennis.

3. PUBLIC ANNOUNCEMENTS, COMMUNICATIONS, AND PROCLAMATIONS.

a. Proclamation for Asian American and Pacific Islander Heritage Month in May.

Village President Brassington proclaimed May as Asian American and Pacific Islander Heritage month in May.

b. Proclamation for Mental Health Awareness Month in May.

Village President Brassington proclaimed May as Mental Health Awareness Month in the Village.

c. Proclamation for Older American's Month in May.

Village President Brassington proclaimed May as Older American's Month in the Village.

4. CONSENT AGENDA.

a. All items listed under the Consent Agenda will be approved in one motion unless a Board member requests that the item be removed for individual discussion and action. Any item(s) removed for individual consideration shall be considered in the same order in which they were originally listed on the agenda under Business.

1) Motion to approve the minutes of the March 10, 2026 regular Village Board meeting.

2) Motion to approve the minutes of the March 24, 2026 regular Village Board meeting.

3) Motion to approve the minutes of the April 16, 2026 regular Village Board meeting.

4) Motion to approve the minutes of the April 21, 2026 organizational meeting of the Village Board.

5) Motion to approve checks in the amount of \$185,089.34

6) Motion to approve an event permit for the American Legion Post 534 for the annual

Memorial Day parade to be held May 25, 2026 with the conditions provided by staff.

- 7) Motion to approve an event permit for the McFarland Chamber of Commerce to hold the Bands by the Boardwalk event June 11, July 9, and August 13, 2026 with the requested variance, with the conditions provided by staff.
- 8) Motion to approve the change of agent to appoint Ashley Sheehy to serve as the new alcohol license agent for Kwik Trip #1210.
- 9) Motion to approve a Partial Release of Restrictions for Lots 1 and 3-16 for the Sperle Corners Plat as recommended by the Plan Commission.

Motion by Village President Stephanie Brassington, second by Village Trustee Kathy Annen, to approve the consent agenda as presented. Motion carries 7 - 0 - 0 by acclamation.

5. PUBLIC APPEARANCES.

- a. This is an opportunity for attendees to provide public comment on matters that are not on the agenda. Attendees desiring to provide public comment on specific items on the agenda may do so at the time that agenda item is brought up. Zoom attendees wishing to speak should type their name, address, and the relevant agenda item in the Q&A feature within the online meeting platform. Zoom attendees may also register in support or opposition of an item through the Q&A feature. In person attendees should fill out a public comment form and turn into the meeting chairperson. When you are called upon to speak, state your name, address, and provide your public comment. Please adhere to the 3-minute time limit. Written comments will not be read into the record during the meeting but may be sent to village.clerk@mcfarland.wi.us to be included with the agenda materials.

None.

6. BUSINESS.

- a. Discussion and action regarding Resolution #2026-06: a resolution for World Migratory Bird Day on May 9, 2026.

Motion by Village President Stephanie Brassington, second by Village Trustee Kathy Annen, to approve Resolution #2026-06: a resolution for World Migratory Bird Day on May 9, 2026. Motion carries 7 - 0 - 0 by acclamation.

- b. Discussion and action on the Village's Tourist Rooming House ordinance.

Todd MacDonald, did not wish to speak, but registered opposition to changes to the ordinance.

Ann Bink, 5706 Ambrosia Ter, did not wish to speak, but registered support of changes to the ordinance.

Tara Zirbel, 6107 South Court, did not wish to speak, but registered support of changes to the ordinance.

Katie Cappozzo, 6018 Lake Edge Rd, did not wish to speak, but registered support of changes to the ordinance.

Dawn Graham, 6014 South Court, did not wish to speak, but registered support of changes to the ordinance.

Jennifer Tryzna, 6020 South Court, did not wish to speak, but registered support of

changes to the ordinance.

Sarah Nelson, 6123 Johnson St, spoke in opposition of changes to the TRH ordinance.

Wendy Crone, 5908 Lake Edge Road, spoke in favor of changes to the TRH ordinance.

Jill Cornell, 6128 Overlook Dr, spoke in favor of changes to the TRH ordinance.

Zach Kraus, 100 Interlake Dr Monona, did not state address, spoke in opposition of changes to the TRH ordinance.

Matt Wingrove, 6007 Lake Street, spoke in opposition of changes to the TRH ordinance.

Matt Faust, 5426 Bremer Road, spoke in favor of changes to the TRH ordinance.

Gina Newell, 6027 Overlook Drive, spoke in favor of changes to the TRH ordinance.

Emily Davenport, 4604 Lakeview Avenue, spoke in favor of changes to the TRH ordinance.

Dee Hughes, 5508 Bremer Road, spoke in favor of changes to the TRH ordinance.

Chris Reynolds, 5838 Lake Edge Road, spoke in favor of changes to the TRH ordinance.

Amy Johnson, 4610 Larson Beach Road, spoke in favor of a compromise on the proposed changes.

Suzanne Brewer, 6101 Overlook Drive, spoke in favor of changes to the TRH ordinance.

Nora Bird, Wisconsin Avenue, spoke in opposition of changes to the TRH ordinance.

Kathy Carl, 6014 Lake Edge Road, spoke in favor of changes to the TRH ordinance.

Adam Crowley, 6008 Lake Edge Road, spoke in opposition of changes to the TRH ordinance.

Randy Vanderheiden, 5118 Card Avenue, spoke in opposition of changes to the TRH ordinance.

Dave Capuzzo, 6018 Lake Edge Road, spoke in favor of changes to the TRH ordinance.

Motion by President Stephanie Brassington, second by Trustee Ken Boyd, I move to refer to the Plan Commission updating the Village's Tourist Rooming House Ordinance for the following revisions:

1. No tourist rooming house may be rented for periods of time fewer than seven (7) consecutive days.
2. Tourist Rooming Houses shall be limited to operating for no more than 180 days in any consecutive 365-day period.
3. All current Village resident and business TRH permit holders will be exempted from the ban on rentals for fewer than seven days, and all current TRH permit holders will be exempted from the 180-day rental limitation, upon reasonable conditions, including but not limited to that the permit holder continuing to maintain a valid TRH permit as recommended by the Village Attorney. The Board may consider limiting or sunseting this exemption for current permit holders in the future.
4. Require quarterly reporting containing confirmation on number of stays.
5. Strengthening the Village's Ordinance and hold TRH owners accountable for any problems that arise out of renter violation.
6. Revisit the definition of a Village Business.

Motion carries 7 - 0 - 0 by acclamation.

- c. Discussion and action regarding Resolution #2026-07: a resolution supporting collaboration with neighboring communities to explore the creation of a joint Fire and EMS Department.

Motion by Village President Stephanie Brassington, second by Village Trustee Lowell J. Prill, to approve Resolution #2026-07: a resolution supporting collaboration with neighboring communities to explore the creation of a joint Fire and EMS Department. Motion carries 7 - 0 - 0 by acclamation.

- d. Sustainability & Natural Resources Committee (Trustees Leamy & Neidinger)

- 1) Discussion and action on the continuation of the Dane County Waste & Renewables food scraps compost program.

Motion by Village Trustee Alisa Leamy, second by Village Trustee Mark Neidinger, to approve continuation of the Dane County Waste & Renewable food scraps compost program until the end of 2026, with additional funding for 2027 to be considered within the 2027 Storm Water budget. Motion carries 7 - 0 - 0 by acclamation.

- e. Community Development Authority (Trustees Annen & Fessler)
Plan Commission (President Brassington & Trustee Fessler)

- 1) Discussion and action regarding the issuance of a Request for Proposals for the update of the Village's 2017 Comprehensive Plan.

Motion by Village President Stephanie Brassington, second by Village Trustee Kathy Annen, to approve the issuance of a Request for Proposals for the update of the Village's 2017 Comprehensive Plan. Motion carries 7 - 0 - 0 by acclamation.

7. SCHEDULE NEXT MEETING DATE.

- a. Tuesday, May 12, 2026 at 7:00 pm - Regular Village Board
- b. Tuesday, May 26, 2026 at 7:00 pm - Regular Village Board

8. ADJOURNMENT.

Motion by Village Trustee Kathy Annen, second by Village Trustee Ken Boyd, to adjourn at 10:21 p.m.

Pursuant to law, written notice of this meeting was given to the public and posted on the public bulletin board in accordance with Open Meetings Law.

Respectfully submitted,
Cassandra Suettinger

Deputy Administrator/Clerk

Report Criteria:
 Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
30	ALLIANT ENERGY/WP&L	042426	SIRENS	1	04/24/2026	38.02	.00	38.02	05/01/2026
		042426	STREET LIGHTING (2)	2	04/24/2026	415.22	.00	415.22	05/01/2026
		042426	TRAFFIC FLASHERS BAS	3	04/24/2026	25.66	.00	25.66	05/01/2026
		042426	TRAFFIC FLASHERS FAR	4	04/24/2026	24.97	.00	24.97	05/01/2026
		042426	TRAFFIC FLASHERS FAR	5	04/24/2026	24.40	.00	24.40	05/01/2026
		042426	TRAFFIC FLASHERS CRE	6	04/24/2026	24.54	.00	24.54	05/01/2026
		042426	BRANDT PARK	7	04/24/2026	85.72	.00	85.72	05/01/2026
		042426	LEWIS PARK	8	04/24/2026	118.43	.00	118.43	05/01/2026
		042426	FLOWER CORNER	9	04/24/2026	34.62	.00	34.62	05/01/2026
		042426	GAZEBO	10	04/24/2026	47.50	.00	47.50	05/01/2026
		042426	LIFT #1	11	04/24/2026	176.87	.00	176.87	05/01/2026
		042426	LIFT #3	12	04/24/2026	85.60	.00	85.60	05/01/2026
		042426	LIFT #5	13	04/24/2026	204.17	.00	204.17	05/01/2026
		042426	WATER TOWER HOLSCH	14	04/24/2026	22.38	.00	22.38	05/01/2026
		042426	WELL #1 ELECTRIC	15	04/24/2026	481.85	.00	481.85	05/01/2026
		042426	WELL #3 ELECTRIC	16	04/24/2026	2,573.70	.00	2,573.70	05/01/2026
		042426	WATER TOWER BURMA	17	04/24/2026	109.07	.00	109.07	05/01/2026
		042426	WELL #1 GAS	18	04/24/2026	31.05	.00	31.05	05/01/2026
		042426	WELL #3 GAS	19	04/24/2026	32.39	.00	32.39	05/01/2026
		042426	WELL #4 GAS	20	04/24/2026	19.60	.00	19.60	05/01/2026
		042426	CEDAR GLADE FOUNTAI	21	04/24/2026	16.25	.00	16.25	05/01/2026
		042426	4705 IVYWOOD TRL	22	04/24/2026	33.20	.00	33.20	05/01/2026
		1124750000-	STREET LIGHTING (1)	1	04/30/2026	9,415.67	.00	9,415.67	05/01/2026
		6681487517-	5410 BASHFORD ST	1	05/01/2026	39.45	.00	39.45	05/07/2026
		8820572787-	5220 FARWELL ST	1	05/04/2026	183.56	.00	183.56	05/07/2026
Total 30:						14,263.89	.00	14,263.89	
68	BADGER WELDING SUPP	3925692	ACETYLENE & OXYGEN	1	02/28/2026	11.20	.00	11.20	05/07/2026
		3930557	ACETYLENE & OXYGEN	1	03/31/2026	12.40	.00	12.40	05/07/2026
		3934711	BADGER WELDING - OXY	1	04/28/2026	25.00	.00	25.00	05/07/2026
		3935332	ACETYLENE & OXYGEN	1	04/30/2026	12.00	.00	12.00	05/07/2026
		3937326	BADGER WELDING - OXY	1	05/05/2026	58.99	.00	58.99	05/07/2026
Total 68:						119.59	.00	119.59	
79	BAYCOM INC	EQUIPINV_0	BAYCOM RADIO EQUIPM	1	05/04/2026	542.68	.00	542.68	05/07/2026
Total 79:						542.68	.00	542.68	
104	BOBCAT/DOOSAN	01-132021	TOOLCAT MAINTENANCE	1	04/27/2026	3.75	.00	3.75	05/07/2026
		01-132021	TOOLCAT MAINTENANCE	2	04/27/2026	3.75	.00	3.75	05/07/2026
		01-132021	TOOLCAT MAINTENANCE	3	04/27/2026	3.75	.00	3.75	05/07/2026
		01-132021	TOOLCAT MAINTENANCE	4	04/27/2026	13.77	.00	13.77	05/07/2026
Total 104:						25.02	.00	25.02	
157	CHAMPIONSHIP AWARD	79329	PLAQUE W/LOGO	1	04/21/2026	160.06	.00	160.06	05/07/2026
Total 157:						160.06	.00	160.06	
166	CINTAS CORPORATION #	8408265961	FIRST AID SUPPLIES - RE	1	04/24/2026	94.50	.00	94.50	05/07/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 166:						94.50	.00	94.50	
247	DANE CO TREASURER	154-043026	CTY JAIL & DRIVER SUR	1	04/30/2026	2,858.80	.00	2,858.80	05/07/2026
Total 247:						2,858.80	.00	2,858.80	
267	DEMCO INC	7803900	LIBRARY SUPPLIES	1	05/06/2026	229.85	.00	229.85	05/07/2026
Total 267:						229.85	.00	229.85	
345	JOHN FABICK TRACTOR	PIMS049667	BACKHOE MAINTENANC	1	04/27/2026	40.31	.00	40.31	05/07/2026
		PIMS049667	BACKHOE MAINTENANC	2	04/27/2026	40.31	.00	40.31	05/07/2026
		PIMS049667	BACKHOE MAINTENANC	3	04/27/2026	40.31	.00	40.31	05/07/2026
		PIMS049667	BACKHOE MAINTENANC	4	04/27/2026	147.80	.00	147.80	05/07/2026
		PIMS049667	BACKHOE MAINTENANC	1	04/27/2026	.54	.00	.54	05/07/2026
		PIMS049667	BACKHOE MAINTENANC	2	04/27/2026	.54	.00	.54	05/07/2026
		PIMS049667	BACKHOE MAINTENANC	3	04/27/2026	.54	.00	.54	05/07/2026
		PIMS049667	BACKHOE MAINTENANC	4	04/27/2026	1.98	.00	1.98	05/07/2026
Total 345:						272.33	.00	272.33	
350	FASTENAL COMPANY	WIMAD4825	MCDANIEL KAYAK REPAI	1	04/22/2026	342.87	.00	342.87	05/07/2026
Total 350:						342.87	.00	342.87	
353	FERGUSON ENTERPRIS	1705477	PSC FACILITY MAINTENA	1	04/23/2026	7,734.98	.00	7,734.98	05/07/2026
		CM459626	PSC FACILITY MAINTENA	1	04/28/2026	7,659.98	.00	7,659.98	05/07/2026
Total 353:						75.00	.00	75.00	
408	GRAINGER INC	9899061296	BATTERIES	1	04/29/2026	20.70	.00	20.70	05/07/2026
Total 408:						20.70	.00	20.70	
439	HJ PERTZBORN	131860	MC GREASE TRAP	1	04/23/2026	195.00	.00	195.00	05/07/2026
		131861	PSC GREASE TRAP	1	04/23/2026	120.00	.00	120.00	05/07/2026
		131983	MC INSPECTION	1	04/28/2026	1,790.00	.00	1,790.00	05/07/2026
		131984	LIBRARY INTERNAL PIPE	1	04/28/2026	1,240.00	.00	1,240.00	05/07/2026
		132101	WELL 5 CONSTRUCTION	1	04/30/2026	225.00	.00	225.00	05/07/2026
Total 439:						3,570.00	.00	3,570.00	
476	JEFFERSON FIRE & SAF	IN339506	HOSE GASKETS	1	04/30/2026	187.24	.00	187.24	05/07/2026
		PB002420	WILDLAND HOSE	1	04/15/2026	311.00	.00	311.00	05/07/2026
Total 476:						498.24	.00	498.24	
556	LIQUI SYSTEMS INC	60309	WELL MAINTENANCE 3 &	1	04/18/2026	312.00	.00	312.00	05/07/2026
Total 556:						312.00	.00	312.00	
575	MADISON MET SEWERA	IN000020666	URSO-SIGGELKOW	1	04/14/2026	1,300.00	.00	1,300.00	05/07/2026
		IN000020667	URSO-SIGGELKOW	1	04/14/2026	15,205.50	.00	15,205.50	05/07/2026
		IN000020668	URSO-SIGGELKOW	1	04/14/2026	880.14	.00	880.14	05/07/2026
		IN000020687	CHLORIDE TESTING	1	03/31/2026	217.35	.00	217.35	05/07/2026
		IN000020695	1ST QUARTER CHARGES	1	03/31/2026	289,329.06	.00	289,329.06	05/07/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 575:						306,932.05	.00	306,932.05	
603	MCFARLAND CHAMBER	050526	ROOM TAX DISBURSEME	1	05/05/2026	11,376.25	.00	11,376.25	05/07/2026
Total 603:						11,376.25	.00	11,376.25	
634	MENARDS - MONONA	00415	LION'S HEAD REPAIR	1	04/22/2026	18.49	.00	18.49	05/07/2026
		00424	LION'S HEAD REPAIR	1	04/22/2026	18.49	.00	18.49	05/07/2026
		00470	PW FACILITY MAINTENA	1	04/23/2026	5.74	.00	5.74	05/07/2026
		00471	DOG PARK	1	04/23/2026	3.59	.00	3.59	05/07/2026
		00472	PSC FACILITY MAINTENA	1	04/23/2026	82.42	.00	82.42	05/07/2026
		00683	MCDANIEL KAYAK REPAI	1	04/27/2026	133.10	.00	133.10	05/07/2026
		00717	MCDANIEL KAYAK REPAI	1	04/28/2026	17.97	.00	17.97	05/07/2026
		00740	BRANDT PARK	1	04/28/2026	119.99	.00	119.99	05/07/2026
		00757	4705 IVYWOOD TRAIL	1	04/29/2026	53.97	.00	53.97	05/07/2026
		00788	BRANDT PARK	1	04/29/2026	56.96	.00	56.96	05/07/2026
		00897	WELL HOUSE MAINTENA	1	05/01/2026	9.78	.00	9.78	05/07/2026
		00900	TK 29 CHAIN BUCKET	1	05/01/2026	2.49	.00	2.49	05/07/2026
		01019	WELL HOUSE MAINTENA	1	05/04/2026	5.49	.00	5.49	05/07/2026
		01020	WELL HOUSE MAINTENA	1	05/04/2026	2.78	.00	2.78	05/07/2026
		01075	CURLING CLUB RESTRO	1	05/05/2026	11.97	.00	11.97	05/07/2026
Total 634:						495.27	.00	495.27	
640	MGE	1115413856-	BOCCE ELECTRICAL	1	04/30/2026	28.43	.00	28.43	05/07/2026
		1700324512-	4820 MARSH RD--SOCCE	1	04/28/2026	205.68	.00	205.68	05/01/2026
		3800120935-	STREET LIGHT	1	04/28/2026	42.14	.00	42.14	05/01/2026
		4900117592-	STREET LIGHT	1	05/04/2026	26.71	.00	26.71	05/07/2026
		6300112994-	STREET LIGHT	1	05/01/2026	698.15	.00	698.15	05/07/2026
		7400232719-	LIFT #5 GAS	1	04/29/2026	51.60	.00	51.60	05/01/2026
		8600157181-	LIFT #4 ELECT	1	04/29/2026	55.70	.00	55.70	05/01/2026
Total 640:						1,108.41	.00	1,108.41	
667	MINNESOTA LIFE INS CO	002832L- JU	LIFE INSURANCE	1	05/04/2026	1,704.62	.00	1,704.62	05/07/2026
Total 667:						1,704.62	.00	1,704.62	
764	PREMIER PAINT & WALLP	D9CX4	LIBRARY PAINT	1	05/05/2026	362.11	.00	362.11	05/07/2026
		YL77R	GRAFFITI COVER	1	04/27/2026	114.48	.00	114.48	05/07/2026
Total 764:						476.59	.00	476.59	
802	RENNERT'S FIRE EQUIP	5902	E1 REAR LIGHT LENS	1	04/22/2026	63.04	.00	63.04	05/07/2026
		5918	T6 - INTAKE RELIEF PRE	1	04/23/2026	241.22	.00	241.22	05/07/2026
		5980	KIT REPAIR DRAIN VALVE	1	05/04/2026	42.50	.00	42.50	05/07/2026
Total 802:						346.76	.00	346.76	
879	SOUTH CENTRAL LIBRA	25-550	TECHNOLOGY FEES	1	01/01/2026	211.54	.00	211.54	05/07/2026
		25-669	LIBRARY SUPPLIES	1	01/01/2026	68.82	.00	68.82	05/07/2026
		25-760	LIBRARY SUPPLIES	1	01/01/2026	372.63	.00	372.63	05/07/2026
		26-021	TECHNOLOGY FEES	1	01/08/2026	49,807.00	.00	49,807.00	05/07/2026
		26-079	OVERDRIVE FEES	1	01/31/2026	6,884.00	.00	6,884.00	05/07/2026
		26-128	OVERDRIVE FEES	1	01/31/2026	339.00	.00	339.00	05/07/2026
		26-177	OVERDRIVE FEES	1	01/31/2026	783.00	.00	783.00	05/07/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		26-248	TECHNOLOGY FEES	1	01/31/2026	120.00	.00	120.00	05/07/2026
		26-320	PC PURCHASES	1	03/05/2026	1,641.94	.00	1,641.94	05/07/2026
		26-348	LIBRARY SUPPLIES	1	03/05/2026	88.61	.00	88.61	05/07/2026
Total 879:						60,316.54	.00	60,316.54	
958	TOWN & COUNTRY ENGI	29622	MC240 WELL 5 FINAL DE	1	04/18/2026	7,356.25	.00	7,356.25	05/07/2026
		29632	4719 BURMA ROAD	1	04/18/2026	710.40	.00	710.40	05/07/2026
		29633	MC241 2026 HOLSCHER	1	04/18/2026	1,387.25	.00	1,387.25	05/07/2026
		29634	MC242 2026 STREET & U	1	04/18/2026	10,233.23	.00	10,233.23	05/07/2026
		29635	MC248 USH 51 DOT PRO	1	04/18/2026	616.25	.00	616.25	05/07/2026
		29636	MC224 LIFT STATON 2 C	1	04/18/2026	990.00	.00	990.00	05/07/2026
		29637	MC230 2025 STREET & U	1	04/18/2026	287.50	.00	287.50	05/07/2026
		29638	MC234 SIGGELKOW RD	1	04/18/2026	1,380.74	.00	1,380.74	05/07/2026
		29639	MC238 2025 STORMWAT	1	04/18/2026	110.00	.00	110.00	05/07/2026
		29640	MC243 2026 STORMWAT	1	04/18/2026	4,012.14	.00	4,012.14	05/07/2026
Total 958:						27,083.76	.00	27,083.76	
992	US CELLULAR	0802998550	PD PHONE	1	04/10/2026	36.01	.00	36.01	05/01/2026
		0804532925	PD PHONE	1	04/22/2026	488.66	.00	488.66	05/07/2026
		0804532925	COMDEV PHONE	2	04/22/2026	25.45	.00	25.45	05/07/2026
		0804532925	CABLE/COMTECH PHON	3	04/22/2026	42.50	.00	42.50	05/07/2026
		0804532925	OUTREACH PHONE	4	04/22/2026	178.74	.00	178.74	05/07/2026
		0804532925	FD/EMS PHONE	5	04/22/2026	107.73	.00	107.73	05/07/2026
		0804532925	PW PHONE	6	04/22/2026	68.40	.00	68.40	05/07/2026
		0804532925	PW TABLETS	7	04/22/2026	176.17	.00	176.17	05/07/2026
		0804532925	PARKS TABLETS	8	04/22/2026	51.00	.00	51.00	05/07/2026
		0804532925	WATER PHONE	9	04/22/2026	68.40	.00	68.40	05/07/2026
		0804532925	WATER TABLETS	10	04/22/2026	176.17	.00	176.17	05/07/2026
		0804532925	SEWER TABLETS	11	04/22/2026	176.17	.00	176.17	05/07/2026
		0804532925	SEWER PHONE	12	04/22/2026	68.40	.00	68.40	05/07/2026
Total 992:						1,663.80	.00	1,663.80	
1015	VILLAGE OF MCFARLAN	043026	PW GARAGE	1	04/30/2026	1,175.28	.00	1,175.28	05/07/2026
		043026	PW GARAGE BULK FILL	2	04/30/2026	836.95	.00	836.95	05/07/2026
		043026	PARKING LOT BURMA	3	04/30/2026	20.00	.00	20.00	05/07/2026
		043026	PSC 6001 BROADHEAD	4	04/30/2026	1,691.56	.00	1,691.56	05/07/2026
		043026	PSC DEDUCT METER	5	04/30/2026	633.45	.00	633.45	05/07/2026
		043026	OLD LIBRARY	6	04/30/2026	50.00	.00	50.00	05/07/2026
		043026	MUNICIPAL CENTER	7	04/30/2026	1,068.26	.00	1,068.26	05/07/2026
		043026	RIDGE VIEW	8	04/30/2026	43.20	.00	43.20	05/07/2026
		043026	PED PATH RUNNING DEE	9	04/30/2026	20.00	.00	20.00	05/07/2026
		043026	PED PATH	10	04/30/2026	4.00	.00	4.00	05/07/2026
		043026	PED PATH OSBORN	11	04/30/2026	20.00	.00	20.00	05/07/2026
		043026	LEGION MEMORIAL PAR	12	04/30/2026	120.00	.00	120.00	05/07/2026
		043026	BRANDT PARK	13	04/30/2026	394.10	.00	394.10	05/07/2026
		043026	WOODLAND ESTATES PA	14	04/30/2026	67.20	.00	67.20	05/07/2026
		043026	AUTUMN GROVE PARK	15	04/30/2026	75.20	.00	75.20	05/07/2026
		043026	CEDAR RIDGE	16	04/30/2026	117.20	.00	117.20	05/07/2026
		043026	CEDAR GLADE PARK	17	04/30/2026	20.00	.00	20.00	05/07/2026
		043026	BOCCE BALL COURT	18	04/30/2026	47.20	.00	47.20	05/07/2026
		043026	EGNER PARK	19	04/30/2026	83.20	.00	83.20	05/07/2026
		043026	HIGHLAND OAK RESTRO	20	04/30/2026	188.10	.00	188.10	05/07/2026
		043026	COMM GARDEN	21	04/30/2026	47.20	.00	47.20	05/07/2026
		043026	PED PATH DALE-CURTIN	22	04/30/2026	20.00	.00	20.00	05/07/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		043026	WM MCFARLAND PARK	23	04/30/2026	1,276.00	.00	1,276.00	05/07/2026
		043026	5802 & 5804 MAIN ST	24	04/30/2026	238.30	.00	238.30	05/07/2026
		043026	LIFT #2	25	04/30/2026	186.92	.00	186.92	05/07/2026
		043026	LIFT #4	26	04/30/2026	43.20	.00	43.20	05/07/2026
		043026	LIFT #3	27	04/30/2026	43.20	.00	43.20	05/07/2026
		043026	LIFT #5	28	04/30/2026	80.00	.00	80.00	05/07/2026
		043026	WELL #1	29	04/30/2026	43.20	.00	43.20	05/07/2026
		043026	WELL #3	30	04/30/2026	43.20	.00	43.20	05/07/2026
		043026	OLD WELL HOUSE	31	04/30/2026	20.00	.00	20.00	05/07/2026
		043026	WATER TOWER BURMA	32	04/30/2026	123.20	.00	123.20	05/07/2026
		043026	WATER TOWER HOLSCH	33	04/30/2026	85.20	.00	85.20	05/07/2026
		043026	LIBRARY	34	04/30/2026	884.72	.00	884.72	05/07/2026
		043026	4705 IVYWOOD TRL	35	04/30/2026	86.65	.00	86.65	05/07/2026
Total 1015:						9,895.89	.00	9,895.89	
1019	BAKER TILLY VIRCHOW	BT3583748	4703 TERMINAL DRIVE D	1	04/23/2026	8,097.45	.00	8,097.45	05/07/2026
		BT3583748	4018 TERMINAL DRIVE D	2	04/23/2026	6,395.45	.00	6,395.45	05/07/2026
Total 1019:						14,492.90	.00	14,492.90	
1093	WI STATE LABORATORY	841109	WATER TESTS	1	04/30/2026	2,722.00	.00	2,722.00	05/07/2026
Total 1093:						2,722.00	.00	2,722.00	
1210	PERSONNEL EVALUATIO	57488	RECRUIT TESTS	1	03/31/2026	600.00	.00	600.00	05/07/2026
Total 1210:						600.00	.00	600.00	
1245	PROFESSIONAL PEST C	907611	PARKS PEST CONTROL	1	04/28/2026	71.00	.00	71.00	05/07/2026
Total 1245:						71.00	.00	71.00	
1256	BOUND TREE MEDICAL L	86188529	EMS - SUPPLIES	1	04/29/2026	396.55	.00	396.55	05/07/2026
Total 1256:						396.55	.00	396.55	
1733	MOTOROLA SOLUTIONS	8282320753	CLIP MOUNT	1	04/25/2026	79.00	.00	79.00	05/07/2026
Total 1733:						79.00	.00	79.00	
1738	STATE OF WISCONSIN-C	154-0430202	CC, PENALTY, CRIME LA	1	04/30/2026	5,944.75	.00	5,944.75	05/07/2026
Total 1738:						5,944.75	.00	5,944.75	
1909	CATERPILLAR FINANCIA	38469479	SKID STEER	1	04/25/2026	759.68	.00	759.68	05/07/2026
		38469479	SKID STEER	2	04/25/2026	253.22	.00	253.22	05/07/2026
		38469479	SKID STEER	3	04/25/2026	253.22	.00	253.22	05/07/2026
		38469479	SKID STEER	4	04/25/2026	253.23	.00	253.23	05/07/2026
Total 1909:						1,519.35	.00	1,519.35	
1978	COX, HEIDI	HC041126	MEETING SUPPLIES	1	04/11/2026	31.48	.00	31.48	05/07/2026
		HC041126	MEETING SUPPLIES	2	04/11/2026	23.97	.00	23.97	05/07/2026
Total 1978:						55.45	.00	55.45	

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1989	CORPORATE BUSINESS	41824933	PW COPIER	1	04/23/2026	72.52	.00	72.52	05/01/2026
		41824933	PW COPIER	2	04/23/2026	19.78	.00	19.78	05/01/2026
		41824933	PW COPIER	3	04/23/2026	19.78	.00	19.78	05/01/2026
		41824933	PW COPIER	4	04/23/2026	19.78	.00	19.78	05/01/2026
		41842689	COPIER LEASE	1	04/25/2026	221.98	.00	221.98	05/07/2026
		41842690	COPIER LEASE	1	04/26/2026	114.00	.00	114.00	05/07/2026
Total 1989:						467.84	.00	467.84	
2032	TEN-41	961	UNIFORM - BOYD FLASH	1	04/12/2026	76.00	.00	76.00	05/07/2026
		962	UNIFORM - ALLAIN TACTI	1	04/17/2026	120.00	.00	120.00	05/07/2026
		963	PROTAC MOUNTS	1	04/18/2026	635.86	.00	635.86	05/07/2026
		964	AWARDS	1	04/20/2026	1,145.22	.00	1,145.22	05/07/2026
		965	CUSTOM POLICE BADGE	1	04/20/2026	99.45	.00	99.45	05/07/2026
		968	UNIFORM - REDMAN	1	04/26/2026	118.27	.00	118.27	05/07/2026
Total 2032:						2,194.80	.00	2,194.80	
2058	MICROMARKETING LLC	1006421	AUDIO BOOKS	1	04/22/2026	52.00	.00	52.00	05/07/2026
Total 2058:						52.00	.00	52.00	
2066	PELLITTERI WASTE SYS	6890788	PSC RECYCLING SERVIC	1	04/30/2026	129.59	.00	129.59	05/07/2026
		6890788	RECYCLING SERVICE	2	04/30/2026	16,578.40	.00	16,578.40	05/07/2026
		6890788	TRASH SERVICE	3	04/30/2026	24,867.60	.00	24,867.60	05/07/2026
		6890788	PSC TRASH SERVICE	4	04/30/2026	160.21	.00	160.21	05/07/2026
		6890788	2025 RES LANDFILL	5	04/30/2026	875.84	.00	875.84	05/07/2026
		6890788	PD SHRED	6	04/30/2026	69.34	.00	69.34	05/07/2026
		6890788	ADMIN SHRED	7	04/30/2026	76.03	.00	76.03	05/07/2026
Total 2066:						42,757.01	.00	42,757.01	
2070	KKS PROPERTY	050126	COMMON AREA MAINT. F	1	05/01/2026	400.00	.00	400.00	05/07/2026
Total 2070:						400.00	.00	400.00	
2082	NASSCO INC	6696128	LIBRARY VACUUM CLEA	1	04/23/2026	47.79	.00	47.79	05/07/2026
Total 2082:						47.79	.00	47.79	
2100	WAUKESHA COUNTY TE	S0892243	WALLACE/GRADY TRAINI	1	04/27/2026	990.00	.00	990.00	05/07/2026
Total 2100:						990.00	.00	990.00	
2270	UNITYPOINT HEALTH	700001773-0	SUSPECT BLOOD DRAW	1	05/05/2026	51.44	.00	51.44	05/07/2026
Total 2270:						51.44	.00	51.44	
9140	TRITECH FORENSICS IN	01327288	DRUG TEST KITS	1	04/29/2026	84.45	.00	84.45	05/07/2026
		01328566	DRUG TEST KITS	1	04/30/2026	96.35	.00	96.35	05/07/2026
Total 9140:						180.80	.00	180.80	
15033	CITY OF MONONA	260604-3411	MONONA INTERCEPT	1	04/06/2026	455.39	.00	455.39	05/07/2026
Total 15033:						455.39	.00	455.39	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
16241	WI DEPT OF JUSTICE	L1373T-0430	BACKGROUND CHECKS	1	04/30/2026	750.00	.00	750.00	05/07/2026
Total 16241:						750.00	.00	750.00	
16315	CRAFT, ANTHONY	AC050226	K9 BOARDING	1	05/02/2026	155.00	.00	155.00	05/07/2026
Total 16315:						155.00	.00	155.00	
16318	HILL ELECTRIC, INC	S43315	PW FACILITY MAINTENA	1	03/11/2026	550.00	.00	550.00	05/07/2026
Total 16318:						550.00	.00	550.00	
16346	WOLF PAVING & EXCAVA	54649	PATCH MATERIAL	1	04/21/2026	988.50	.00	988.50	05/07/2026
Total 16346:						988.50	.00	988.50	
16640	TOP PACK DEFENSE LLC	18775	DUTY FIREARMS	1	04/21/2026	1,842.00	.00	1,842.00	05/07/2026
Total 16640:						1,842.00	.00	1,842.00	
16777	AT&T MOBILITY II LLC	2873268713	FIRST NET APRIL	1	04/12/2026	560.70	.00	560.70	05/01/2026
		2873326607	FIRSTNET APRIL	1	04/12/2026	873.23	.00	873.23	05/01/2026
		28734591101	LIBRARY CELL PHONE	1	04/12/2026	37.10	.00	37.10	05/01/2026
Total 16777:						1,471.03	.00	1,471.03	
16890	PIRTEK MADISON	MA-T000184	GENERATOR MAINTENA	1	05/05/2026	24.03	.00	24.03	05/07/2026
		MA-T000184	GENERATOR MAINTENA	2	05/05/2026	6.55	.00	6.55	05/07/2026
		MA-T000184	GENERATOR MAINTENA	3	05/05/2026	6.55	.00	6.55	05/07/2026
		MA-T000184	GENERATOR MAINTENA	4	05/05/2026	6.55	.00	6.55	05/07/2026
Total 16890:						43.68	.00	43.68	
17084	AMAZON CAPITAL SERVI	116V-TPCW-	PLATES, UTENSILS FOR	1	04/22/2026	59.54	.00	59.54	05/07/2026
		119V-QN3Q-	WINDOW CLEANER TOO	1	04/27/2026	21.86	.00	21.86	05/07/2026
		11JF-V3FT-C	VEHICLE MAINTENANCE	1	04/26/2026	60.61	.00	60.61	05/07/2026
		11JF-V3FT-C	VEHICLE MAINTENANCE	2	04/26/2026	60.61	.00	60.61	05/07/2026
		11JF-V3FT-C	VEHICLE MAINTENANCE	3	04/26/2026	266.64	.00	266.64	05/07/2026
		11JF-V3FT-C	VEHICLE MAINTENANCE	4	04/26/2026	72.73	.00	72.73	05/07/2026
		11JF-V3FT-C	VEHICLE MAINTENANCE	5	04/26/2026	72.73	.00	72.73	05/07/2026
		11JF-V3FT-C	VEHICLE MAINTENANCE	6	04/26/2026	72.73	.00	72.73	05/07/2026
		1347-VV39-D	BOOKS	1	04/28/2026	52.20	.00	52.20	05/07/2026
		16L9-M61D-	VOLUNTEER SNACKS	1	04/23/2026	22.43	.00	22.43	05/07/2026
		1734-C4P4-7	VEHICLE MAINTENANCE	1	04/26/2026	18.99	.00	18.99	05/07/2026
		1734-C4P4-7	VEHICLE MAINTENANCE	2	04/26/2026	18.99	.00	18.99	05/07/2026
		1734-C4P4-7	VEHICLE MAINTENANCE	3	04/26/2026	83.55	.00	83.55	05/07/2026
		1734-C4P4-7	VEHICLE MAINTENANCE	4	04/26/2026	22.78	.00	22.78	05/07/2026
		1734-C4P4-7	VEHICLE MAINTENANCE	5	04/26/2026	22.78	.00	22.78	05/07/2026
		1734-C4P4-7	VEHICLE MAINTENANCE	6	04/26/2026	22.78	.00	22.78	05/07/2026
		17VD-N1NW-	LIBRARY PROGRAM SUP	1	04/24/2026	82.80	.00	82.80	05/07/2026
		17W6-T7RG-	CHARGER, STAND & SCR	1	04/27/2026	44.89	.00	44.89	05/07/2026
		17YN-644Y-J	MARKERS	1	04/30/2026	26.99	.00	26.99	05/07/2026
		17YN-644Y-J	STOWAWAY TUB	2	04/30/2026	28.12	.00	28.12	05/07/2026
		1CHM-V3QH	FF SKILLS & HAZARDOU	1	05/01/2026	182.00	.00	182.00	05/07/2026
		1D6Q-LHQV-	OFFICE SUPPLIES	1	04/21/2026	49.99	.00	49.99	05/07/2026
		1DN3-96X9-	LIBRARY OFFICE SUPPLI	1	04/27/2026	50.63	.00	50.63	05/07/2026
		1G3C-GR9F-	COFFEE CREAMER AND	1	04/22/2026	51.39	.00	51.39	05/07/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date	
		1G3C-GR9F-	CAR PHONE HOLDER &	1	04/22/2026	156.42	.00	156.42	05/07/2026	
		1H43-YVQC-	VEHICLE MAINTENANCE	1	04/26/2026	58.81	.00	58.81	05/07/2026	
		1H43-YVQC-	VEHICLE MAINTENANCE	2	04/26/2026	58.81	.00	58.81	05/07/2026	
		1H43-YVQC-	VEHICLE MAINTENANCE	3	04/26/2026	258.78	.00	258.78	05/07/2026	
		1H43-YVQC-	VEHICLE MAINTENANCE	4	04/26/2026	70.57	.00	70.57	05/07/2026	
		1H43-YVQC-	VEHICLE MAINTENANCE	5	04/26/2026	70.57	.00	70.57	05/07/2026	
		1H43-YVQC-	VEHICLE MAINTENANCE	6	04/26/2026	70.57	.00	70.57	05/07/2026	
		1HHN-R16L-	VEHICLE MAINTENANCE	1	04/27/2026	.92	.00	.92	05/07/2026	
		1HHN-R16L-	VEHICLE MAINTENANCE	2	04/27/2026	.92	.00	.92	05/07/2026	
		1HHN-R16L-	VEHICLE MAINTENANCE	3	04/27/2026	4.04	.00	4.04	05/07/2026	
		1HHN-R16L-	VEHICLE MAINTENANCE	4	04/27/2026	1.11	.00	1.11	05/07/2026	
		1HHN-R16L-	VEHICLE MAINTENANCE	5	04/27/2026	1.11	.00	1.11	05/07/2026	
		1HHN-R16L-	VEHICLE MAINTENANCE	6	04/27/2026	1.11	.00	1.11	05/07/2026	
		1HTQ-FHNV-	VEHICLE MAINTENANCE	1	04/26/2026	71.72	.00	71.72	05/07/2026	
		1HTQ-FHNV-	VEHICLE MAINTENANCE	2	04/26/2026	71.72	.00	71.72	05/07/2026	
		1HTQ-FHNV-	VEHICLE MAINTENANCE	3	04/26/2026	315.53	.00	315.53	05/07/2026	
		1HTQ-FHNV-	VEHICLE MAINTENANCE	4	04/26/2026	86.06	.00	86.06	05/07/2026	
		1HTQ-FHNV-	VEHICLE MAINTENANCE	5	04/26/2026	86.06	.00	86.06	05/07/2026	
		1HTQ-FHNV-	VEHICLE MAINTENANCE	6	04/26/2026	86.06	.00	86.06	05/07/2026	
		1JN9-R4KF-	PW SUPPLIES	1	04/30/2026	86.20	.00	86.20	05/07/2026	
		1KWC-X37Q	SHOP MAINTENANCE SU	1	05/01/2026	7.97	.00	7.97	05/07/2026	
		1KWC-X37Q	SHOP MAINTENANCE SU	2	05/01/2026	2.17	.00	2.17	05/07/2026	
		1KWC-X37Q	SHOP MAINTENANCE SU	3	05/01/2026	2.17	.00	2.17	05/07/2026	
		1KWC-X37Q	SHOP MAINTENANCE SU	4	05/01/2026	2.17	.00	2.17	05/07/2026	
		1MQX-6LCK-	PSC FACILITY MAINTENA	1	05/06/2026	1,245.20	.00	1,245.20	05/07/2026	
		1PFG-NH6J-	MCDANIEL KAYAK REPAI	1	04/27/2026	359.02	.00	359.02	05/07/2026	
		1PLP-JRT7-	DESK PAD	1	04/24/2026	41.98	.00	41.98	05/07/2026	
		1PMC-DPQG	DVDS AND CDS	1	05/06/2026	224.88	.00	224.88	05/07/2026	
		1PMP-TJVL-	BOOKS	1	04/28/2026	16.50	.00	16.50	05/07/2026	
		1Q43-J7MD-	DVDS	1	05/05/2026	140.53	.00	140.53	05/07/2026	
		1Q43-J7MD-	BOOK	2	05/05/2026	17.97	.00	17.97	05/07/2026	
		1QX9-9XP1-	DVDS	1	05/01/2026	63.99	.00	63.99	05/07/2026	
		1RPK-WCC7	LOAN CLOSET TAGS	1	05/04/2026	139.96	.00	139.96	05/07/2026	
		1RRY-P63L-	DOG PARK BUBBLER RE	1	04/23/2026	67.99	.00	67.99	05/07/2026	
		1WWR-KNG	DVDS	1	04/26/2026	34.91	.00	34.91	05/07/2026	
		1YC1-J4QC-	LIBRARY OFFICE SUPPLI	1	05/01/2026	126.38	.00	126.38	05/07/2026	
		Total 17084:					5,519.64	.00	5,519.64	
17140	US BANK VOYAGER FLE	8694160992	PD FUEL	1	05/01/2026	2,990.80	.00	2,990.80	05/07/2026	
		8694160992	FIRE/EMS FUEL	2	05/01/2026	2,033.27	.00	2,033.27	05/07/2026	
		8694160992	PW FUEL	3	05/01/2026	1,750.64	.00	1,750.64	05/07/2026	
		8694160992	PW FUEL	4	05/01/2026	318.29	.00	318.29	05/07/2026	
		8694160992	PW FUEL	5	05/01/2026	159.16	.00	159.16	05/07/2026	
		8694160992	PARKS FUEL	6	05/01/2026	307.83	.00	307.83	05/07/2026	
		8694160992	PW FUEL	7	05/01/2026	318.29	.00	318.29	05/07/2026	
		8694160992	PW FUEL	8	05/01/2026	159.15	.00	159.15	05/07/2026	
		8694160992	PW FUEL	9	05/01/2026	477.44	.00	477.44	05/07/2026	
		8694160992	MC	10	05/01/2026	39.17	.00	39.17	05/07/2026	
		Total 17140:					8,554.04	.00	8,554.04	
17217	BREMER, ANDREW	AB042026	SOLAR RIBBON CUTTIN	1	04/20/2026	19.04	.00	19.04	05/07/2026	
		Total 17217:					19.04	.00	19.04	
17220	BCS INC	19914	WATER RATES PUBLIC H	1	04/27/2026	3,225.00	.00	3,225.00	05/07/2026	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 17220:						3,225.00	.00	3,225.00	
17238	ENVISIONWARE	INV-US-8155	EQUIPMENT MAINTENAN	1	05/01/2026	2,386.80	.00	2,386.80	05/07/2026
Total 17238:						2,386.80	.00	2,386.80	
17318	TDS	042226-PW	PW INTERNET/PHONE/T	1	04/22/2026	377.41	.00	377.41	05/01/2026
		042226-PW	PW INTERNET/PHONE/T	2	04/22/2026	102.93	.00	102.93	05/01/2026
		042226-PW	PW INTERNET/PHONE/T	3	04/22/2026	102.93	.00	102.93	05/01/2026
		042226-PW	PW INTERNET/PHONE/T	4	04/22/2026	102.93	.00	102.93	05/01/2026
		042226-VOM	ADMIN PHONE/INTERNE	1	04/22/2026	300.28	.00	300.28	05/01/2026
		042226-VOM	COM & TECH PHONE/TV/I	2	04/22/2026	233.94	.00	233.94	05/01/2026
		042226-VOM	COM DEV PHONE/INTER	3	04/22/2026	185.68	.00	185.68	05/01/2026
		042226-VOM	COM DEV AFT HR RENTA	4	04/22/2026	20.41	.00	20.41	05/01/2026
		042226-VOM	COM DEV AFT HR RENTA	5	04/22/2026	5.10	.00	5.10	05/01/2026
		042226-VOM	COURT PHONE/INTERNE	6	04/22/2026	54.05	.00	54.05	05/01/2026
		042226-VOM	FACILITIES PHONE	7	04/22/2026	401.74	.00	401.74	05/01/2026
		042226-VOM	FIRE/EMS TV/INTERNET/	8	04/22/2026	760.71	.00	760.71	05/01/2026
		042226-VOM	LIBRARY INTERNET/PHO	9	04/22/2026	325.42	.00	325.42	05/01/2026
		042226-VOM	OUTREACH INTERNET	10	04/22/2026	65.60	.00	65.60	05/01/2026
		042226-VOM	OUTREACH PHONE	11	04/22/2026	135.56	.00	135.56	05/01/2026
		042226-VOM	PD TV/INTERNET/PHONE	12	04/22/2026	711.37	.00	711.37	05/01/2026
		042226-VOM	6407 PHEASANT RUN LIF	13	04/22/2026	59.99	.00	59.99	05/01/2026
Total 17318:						3,946.05	.00	3,946.05	
17320	PARKITECTURE & PLANN	24.029A-5	COMMUNITY PARK PHAS	1	05/04/2026	3,640.96	.00	3,640.96	05/07/2026
		26.015-2	WILLIAM MCFARLAND M	1	05/04/2026	2,064.60	.00	2,064.60	05/07/2026
		26.017-2	CEDAR RIDGE PARK IMP	1	05/04/2026	2,386.20	.00	2,386.20	05/07/2026
Total 17320:						8,091.76	.00	8,091.76	
17376	GFL ENVIRONMENTAL S	LQ03416947	USED ANTIFREEZE PICK	1	04/29/2026	142.95	.00	142.95	05/07/2026
Total 17376:						142.95	.00	142.95	
17377	SIGNS BY TOMORROW	I-31015	EWASTE EVENT SIGNS	1	04/23/2026	150.00	.00	150.00	05/07/2026
Total 17377:						150.00	.00	150.00	
17394	MID-WISCONSIN SECURI	050526	BUILDING SECURITY MAI	1	05/05/2026	2,438.34	.00	2,438.34	05/07/2026
Total 17394:						2,438.34	.00	2,438.34	
17528	HGA	272445	2026 SPACE NEEDS STU	1	05/04/2026	5,531.25	.00	5,531.25	05/07/2026
Total 17528:						5,531.25	.00	5,531.25	
17556	VOIANCE LANGUAGE SE	SUMINV 085	INTERPRETATION SERVI	1	04/30/2026	42.09	.00	42.09	05/07/2026
Total 17556:						42.09	.00	42.09	
17569	MCFARLAND ACE HARD	015540/T	MCDANIEL KAYAK REPAI	1	04/23/2026	15.90	.00	15.90	05/07/2026
		015542/T	DISC GOLF SIGNAGE	1	04/23/2026	6.38	.00	6.38	05/07/2026
		015549/T	MCDANIEL KAYAK RACK	1	04/24/2026	35.24	.00	35.24	05/07/2026
		015553/T	VEHICLE CLEANING SUP	1	04/24/2026	26.17	.00	26.17	05/07/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date	
		015566/T	SIGNS	1	04/28/2026	19.98	.00	19.98	05/07/2026	
		015570/T	MCDANIEL KAYAK REPAI	1	04/28/2026	14.38	.00	14.38	05/07/2026	
		015578/T	4705 IVYWOOD TRAIL	1	04/29/2026	27.98	.00	27.98	05/07/2026	
		015593/T	LIBRARY GARDEN HOSE	1	04/30/2026	80.97	.00	80.97	05/07/2026	
		015594/T	PARKS RENTAL ROTO-TI	1	04/30/2026	59.00	.00	59.00	05/07/2026	
		015602/T	LIBRARY LIGHT BULBS	1	05/01/2026	25.18	.00	25.18	05/07/2026	
		015603/T	PSC FACILITY MAINTENA	1	05/01/2026	7.58	.00	7.58	05/07/2026	
		015610/T	PARKS SUPPLIES	1	05/02/2026	15.29	.00	15.29	05/07/2026	
		015617/T	WELL HOUSE MAINTENA	1	05/04/2026	1.79	.00	1.79	05/07/2026	
		015632/T	SUCTION CUP, GREASE,	1	05/05/2026	28.56	.00	28.56	05/07/2026	
		015639/T	LIBRARY FACILITY MAIN	1	05/06/2026	25.97	.00	25.97	05/07/2026	
		015640/T	PSC FACILITY MAINTENA	1	05/06/2026	11.99	.00	11.99	05/07/2026	
		015644/T	E1 FLOOD LAMP	1	05/06/2026	9.59	.00	9.59	05/07/2026	
		D05894/T	LIBRARY FACILITIES MAI	1	05/06/2026	11.99-	.00	11.99-	05/07/2026	
		Total 17569:					399.96	.00	399.96	
17600	QUADIENT FINANCE USA	042326	POSTAGE	1	04/23/2026	2,000.00	.00	2,000.00	05/01/2026	
		Total 17600:					2,000.00	.00	2,000.00	
17685	INGRAM LIBRARY SERVI	96060750	BOOKS	1	04/22/2026	24.90	.00	24.90	05/07/2026	
		96060751	BOOKS	1	04/22/2026	110.82	.00	110.82	05/07/2026	
		96120532	BOOKS	1	04/24/2026	476.59	.00	476.59	05/07/2026	
		96252212	BOOKS	1	04/30/2026	302.56	.00	302.56	05/07/2026	
		96288491	BOOKS	1	05/01/2026	18.25	.00	18.25	05/07/2026	
		96368300	BOOKS	1	05/05/2026	430.07	.00	430.07	05/07/2026	
		Total 17685:					1,363.19	.00	1,363.19	
17789	TRANSUNION RISK AND	6174432-202	DATA SEARCH SERVICE	1	05/01/2026	100.00	.00	100.00	05/07/2026	
		Total 17789:					100.00	.00	100.00	
17881	MACQUEEN EMERGENC	P66205	ANNUAL HUSRT MAINTE	1	04/27/2026	1,545.00	.00	1,545.00	05/07/2026	
		Total 17881:					1,545.00	.00	1,545.00	
17908	BADGER METER	80236040	CELLULAR SERVICE UNI	1	04/29/2026	1,762.97	.00	1,762.97	05/07/2026	
		80236040	CELLULAR SERVICE UNI	2	04/29/2026	1,762.97	.00	1,762.97	05/07/2026	
		Total 17908:					3,525.94	.00	3,525.94	
17921	DINGES FIRE COMPANY	12679	WILDLAND GEAR	1	05/04/2026	10,821.20	.00	10,821.20	05/07/2026	
		Total 17921:					10,821.20	.00	10,821.20	
17933	RACE DAY EVENTS	2026-102	5K SOFTWARE	1	05/07/2026	973.75	.00	973.75	05/07/2026	
		Total 17933:					973.75	.00	973.75	
17956	MONARCH MEDIA DESIG	26-12521	DISC GOLF SIGNS	1	04/17/2026	100.33	.00	100.33	05/07/2026	
		Total 17956:					100.33	.00	100.33	
18068	SIMPLE NETWORK CON	34734	HARDWARE REPLACEM	1	04/16/2026	2,364.00	.00	2,364.00	05/07/2026	
		34761	HARDWARE REPLACEM	1	04/28/2026	48.35	.00	48.35	05/07/2026	

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 18103:						11,560.11	.00	11,560.11	
18116	FORWARD PHARMACY O	033126	EMS MEDICATIONS	1	03/31/2026	40.00	.00	40.00	05/07/2026
Total 18116:						40.00	.00	40.00	
18175	BUCKY'S RESTROOMS	WB108541	PORTABLE RESTROOMS	1	05/02/2026	172.50	.00	172.50	05/07/2026
		WB108542	PORTABLE RESTROOMS	1	05/02/2026	172.50	.00	172.50	05/07/2026
		WB108543	PORTABLE RESTROOMS	1	05/02/2026	172.50	.00	172.50	05/07/2026
		WB108544	PORTABLE RESTROOMS	1	05/02/2026	172.50	.00	172.50	05/07/2026
		WB108545	PORTABLE RESTROOMS	1	05/02/2026	230.00	.00	230.00	05/07/2026
Total 18175:						920.00	.00	920.00	
18243	MADISON COLLEGE	042426	FIRE PRACTICAL TESTIN	1	04/24/2026	80.00	.00	80.00	04/29/2026
Total 18243:						80.00	.00	80.00	
18284	CHARTER COMMUNICATI	1708848010	CHARTER CABLE	1	05/01/2026	131.21	.00	131.21	05/07/2026
Total 18284:						131.21	.00	131.21	
18289	E.H. WOLF & SONS INC	522857	DYED DIESEL FUEL	1	04/24/2026	998.15	.00	998.15	05/07/2026
Total 18289:						998.15	.00	998.15	
18377	VESTIS LLC	6140800642	MAT RENTAL	1	04/24/2026	69.63	.00	69.63	05/07/2026
		6140804215	MAT RENTAL	1	05/01/2026	69.63	.00	69.63	05/07/2026
Total 18377:						139.26	.00	139.26	
18380	SECURIAN FINANCIAL G	76038 MAY 2	ACCIDENT PLAN	1	05/05/2026	265.38	.00	265.38	05/07/2026
Total 18380:						265.38	.00	265.38	
18385	VILLAGE OF MCFARLAN	9285	WELL 5 CONSTRUCTION	1	04/30/2026	769.00	.00	769.00	05/07/2026
Total 18385:						769.00	.00	769.00	
18407	WESTPHAL & SONS LAW	2552	5802-04 MAIN ST TID#4	1	05/04/2026	130.00	.00	130.00	05/07/2026
		2553	4705 IVYWOOD TRL	1	05/04/2026	130.00	.00	130.00	05/07/2026
Total 18407:						260.00	.00	260.00	
18418	PRAIRIE POWER CENTE	214388	MOWER MAINTENANCE	1	05/02/2026	20.70	.00	20.70	05/07/2026
		214388	MOWER MAINTENANCE	2	05/02/2026	20.70	.00	20.70	05/07/2026
		214388	MOWER MAINTENANCE	3	05/02/2026	20.70	.00	20.70	05/07/2026
		214388	MOWER MAINTENANCE	4	05/02/2026	75.87	.00	75.87	05/07/2026
		218280	MOWER MAINTENANCE	1	05/02/2026	9.65	.00	9.65	05/07/2026
		218280	MOWER MAINTENANCE	2	05/02/2026	9.65	.00	9.65	05/07/2026
		218280	MOWER MAINTENANCE	3	05/02/2026	9.65	.00	9.65	05/07/2026
		218280	MOWER MAINTENANCE	4	05/02/2026	35.37	.00	35.37	05/07/2026
Total 18418:						202.29	.00	202.29	
18497	CALLS ON CALL	14537	TID # 4	1	05/01/2026	79.43	.00	79.43	05/07/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		14537	TID # 6	2	05/01/2026	59.57	.00	59.57	05/07/2026
	Total 18497:					139.00	.00	139.00	
18557	TOTAL ENERGY SYSTEM	INV159983	PW GENERATOR	1	04/14/2026	624.30	.00	624.30	05/07/2026
	Total 18557:					624.30	.00	624.30	
18564	NAPA AUTO PARTS	034500	T2 AND GENERATOR MAI	1	05/07/2026	6.19	.00	6.19	05/07/2026
		034500	T2 AND GENERATOR MAI	2	05/07/2026	1.68	.00	1.68	05/07/2026
		034500	T2 AND GENERATOR MAI	3	05/07/2026	1.68	.00	1.68	05/07/2026
		034500	T2 AND GENERATOR MAI	4	05/07/2026	1.68	.00	1.68	05/07/2026
		034501	OIL FILTERS	1	05/07/2026	15.31	.00	15.31	05/07/2026
	Total 18564:					26.54	.00	26.54	
18593	OREILLY AUTO PARTS	3841-324837	GENERATOR MAINTENA	1	04/22/2026	120.07	.00	120.07	05/07/2026
		3841-324837	GENERATOR MAINTENA	2	04/22/2026	32.74	.00	32.74	05/07/2026
		3841-324837	GENERATOR MAINTENA	3	04/22/2026	32.74	.00	32.74	05/07/2026
		3841-324837	GENERATOR MAINTENA	4	04/22/2026	32.74	.00	32.74	05/07/2026
		3841-331677	GENERATOR MAINTENA	1	05/05/2026	28.41	.00	28.41	05/07/2026
		3841-331677	GENERATOR MAINTENA	2	05/05/2026	7.75	.00	7.75	05/07/2026
		3841-331677	GENERATOR MAINTENA	3	05/05/2026	7.75	.00	7.75	05/07/2026
		3841-331677	GENERATOR MAINTENA	4	05/05/2026	7.75	.00	7.75	05/07/2026
	Total 18593:					269.95	.00	269.95	
18644	VANNGUARD UTILITY PA	11136	STREETLIGHT LOCATES	1	05/01/2026	484.92	.00	484.92	05/07/2026
	Total 18644:					484.92	.00	484.92	
18718	GROVE, DIANA	001	AGING WITH WISDOM AP	1	04/28/2026	175.00	.00	175.00	05/07/2026
	Total 18718:					175.00	.00	175.00	
18719	HUNTLEY, DAVID	001	MEALS WITH MELODY JU	1	04/28/2026	175.00	.00	175.00	05/07/2026
	Total 18719:					175.00	.00	175.00	
18720	BRIAN DOLLAR CONSTR	101	COMMUNICATIONS REM	1	04/30/2026	5,130.49	.00	5,130.49	05/07/2026
	Total 18720:					5,130.49	.00	5,130.49	
18722	SMART GROWTH GREAT	2513	SMART GROWTH GREAT	1	04/23/2026	120.00	.00	120.00	05/07/2026
	Total 18722:					120.00	.00	120.00	
18723	SIEBERS INC	041226	PW FACILITY MAINTENA	1	04/12/2026	609.80	.00	609.80	05/07/2026
	Total 18723:					609.80	.00	609.80	
18725	ROSNOW, JONATHAN AN	043026	TID 4 PROPERTY	1	04/30/2026	1,600.00	.00	1,600.00	05/07/2026
	Total 18725:					1,600.00	.00	1,600.00	
18726	PELLA WINDOWS & DOO	SERV000266	LIBRARY WINDOW REPAI	1	05/02/2026	175.00	.00	175.00	05/07/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 18726:						175.00	.00	175.00	
18728	DMW DELTA METALWOR	2026003346	PSC FACILITY MAINTENA	1	05/06/2026	575.00	.00	575.00	05/07/2026
Total 18728:						575.00	.00	575.00	
Grand Totals:						622,545.53	.00	622,545.53	

Report Criteria:
Detail report type printed

Pay Period Date	Journal Code	Check Issue Date	Payee	Payee ID	Amount
05/02/2026	PC	05/08/2026	EVANS, TRINITY	83	1,384.81
05/02/2026	CDPT	05/08/2026	FIRE FIGHTERS LOCAL 31	8	207.86
05/02/2026	CDPT	05/08/2026	WPPA TREASURER	6	668.60
PAYROLL RELATED					\$2,261.27



Temporary Alcohol Beverage License

Information/Documentation Needed to Complete Application

Below is a list of the information and documents that you will need to be able to complete your application. For all documents, you will need them to be in a format that will allow you to upload into this application, preferably pdf or jpeg.

If you would prefer to submit your application on paper forms, they can be obtained from the [Wisconsin Department of Revenue](#) or by contacting the Village.

Information/Documentation Needed to Complete Application:

- Your Wisconsin Seller's Permit Number
- Your Federal Employer Identification Number (FEIN)
- [Individual Questionnaire](#) forms for each officer, director, and agent of the organization - People completing the Individual Questionnaire, should indicate the e-mail address of the person who is submitting the full application for the Temporary Alcohol License. Upon submittal, the Individual Questionnaire will be e-mailed, to the e-mail address indicated, as a PDF attachment that will be able to be uploaded into the Temporary Alcohol License Application.

License(s) Requested	• Temporary Class "B" Beer
----------------------	----------------------------

Fee

Application Fee	\$10.00
-----------------	---------

Total Cost = \$10.00

Organization Information

Organization Name	American Legion Post 534
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Organization Address	4911 Burma Rd
----------------------	---------------

Organization Phone Number	██████████
---------------------------	------------

Organization E-mail Address	████████████████████
-----------------------------	----------------------

FEIN	██████████
------	------------

Is this organization required to hold a Wisconsin Seller's permit?	Yes
--	-----

Wisconsin Seller's Permit Number [REDACTED]

Date of Organization/Incorporation 11/01/1948

State of Organization/Incorporation WI

Type of Organization Veteran's Organization

Individual Information

List information for all officers, directors, and agent of the organization.

i. **Last Name**

Catterall

First Name

Ian

Title

2nd Vice Commander

Phone Number

[REDACTED]

Attach completed Individual Questionnaire. (See link and instructions at the top of this page.)



Catterall, Ian Individual Questionnaire (1).pdf

Select plus sign to add additional officers.

ii. **Last Name**

Howen

First Name

Trish

Title

Finance Officer

Phone Number

[REDACTED]

Attach completed Individual Questionnaire. (See link and instructions at the top of this page.)



Howen, Trish Individual Questionnaire.pdf

Select plus sign to add additional officers.

iii. **Last Name**

Gessler

First Name

Cory

Title

Commander

Phone Number

██████████

Attach completed Individual Questionnaire. (See link and instructions at the top of this page.)



Select plus sign to add additional officers.

iv. **Last Name**

Catterall

First Name

Ian

Title

2nd Vice Commander

Phone Number

██████████

Attach completed Individual Questionnaire. (See link and instructions at the top of this page.)



Select plus sign to add additional officers.

Event Information

Name of Event

McFarland Summer Anthem and Take-A-Vet-Fishing

Date(s) of Event	June 13th 2026
Hours of Event	7am to 10pm
Address of Event	4911 Burma Rd
Event Website (if applicable)	https://mcfarlandsummeranthemftsupertuesday.eventbrite.com
Name of Person in Charge	Ian Catterall
Phone Number of Person in Charge	[REDACTED]
E-mail Address of Person in Charge	[REDACTED]

Premises description:

Describe the building or buildings and any outside areas where alcohol beverages are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application.

Premises Description

The 2nd attached picture depicts an overhead view of the concert layout. The parking inside the Legion area will be used as disabled parking for the event. We will have golf carts for ferrying people up and down the hill to the event. The high schools parking lot will be used for general admission. The star on the picture will be used as the "gate." The gate will be used to check ID's and tickets, and provide wrist bands to anyone of age. Alcohol will only be sold to individuals with a wrist band. Alcohol sales will be beer only up in the brown shed on the hill and all alcohol sales will be permitted as normal inside the bar. We plan on having a "vested" person for every 50 people attending for crowd control. Snow fence will be put up on the orange perimeter lines identified on the map as the blue lines are already chain-linked fence. These barrier ensure people only use the gate for entry and access. We have used this set up multiple times over the last couple of years for Oktoberfest and Take A Vet Fishing. For Take-A-Vet Fishing (TAVF), that will event will be in the morning and be finished by approximately 2pm - leaving about 3 hours prior to the concert that evening. TAVF will still sell beer out of the same area and have the same rules as the evening concert, just a lot less people.

Will minors be present where alcohol is served? All events that allow for the presence of minors where alcohol is served require a variance from the Village Board.

Yes, a variance is requested as part of this application

Attestation

Who must sign this application?

- One officer or director of the nonprofit organization

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who

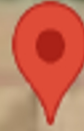
knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Officer Last Name	Catterall
Officer First Name	Ian
Officer Title	2nd Vice Commander
Officer E-mail	[REDACTED]
Officer Phone Number	[REDACTED]
Officer Signature	[REDACTED]
Date	04/02/2026

Burma Rd

Burma Rd

Edwards Foye American Legion Post 534



Disabled Parking

Disabled Parking

SuperTuesday Parking

300 Person Tent

SuperTuesday

150 Pers on Tent

150 Pers on Tent

Beer sales inside

April 22, 2026

Re: McFarland Summer Anthem and Take-A-Vet-Fishing

The Public Works Department, approves this permitted event and hope that the event is a great success.

Friendly reminders for the event:

Anytime you are placing the signage for events, a digger's hotline ticket is required by State law for each location they are placed.

A digger's ticket would also be required if your fence is requiring posts to be driven into the ground.

In closing, I wish them well with their event and hopefully the weather cooperates.

Please contact me through Public Works if you have any questions.

Best regards,

Leon J. Igl

Lee Igl

Director of Public Works

McFarland

VILLAGE OF

Police Department

5915 Milwaukee St, McFarland, WI 53558 | 608.838.3151 |
www.mcfarland.wi.us/police

Date: April 23, 2026

To: McFarland Village Board

From: Brian Redman, Chief of Police

Re: Alcohol License Approval

I have reviewed the application for a Temporary Alcohol Beverage License for the Summer Anthem/ Take A Vet Fishing event. The event will take place on June 13, 2026, from 7:00am to 10:00pm at the Edwards-Foye American Legion Post 534. The event has taken place for many years in the past without any reported issues.

I recommend approval of the license with the following conditions:

- Organizers will enclose the beer tent area with fencing to clearly separate the area of sale and consumption.
- Because minors will be allowed to be in the area, wrist-banding will be conducted to identify individuals who are of the legal drinking age who wish to purchase or consume alcohol in the beer tent.
- Organizers will ensure a carding location inside the beer tent where the wristbands will be applied by volunteers to prevent alcohol service to underage individuals.
- They will comply with all applicable code relating to necessary egress/exits.
- Organizers will provide at least one staff member, for every 50 attendees, to the function of assisting patrons, providing security and ensuring minors do not consume alcohol. These individuals will wear a brightly colored shirt that clearly identifies them as event staff, with wording printed on the front and back indicating such.
- Beer tent will be vacated by patrons no later than 10:00 pm.
- Organizers will work with Village staff, and comply with any subsequent staff requirements regarding other issues or details that arise between now and the event date, including plans for mitigation of fire, severe weather, medical emergency, security concerns, etc.

Respectfully,

Brian Redman
Chief of Police

McFarland

VILLAGE OF
Fire & Rescue

www.mcfarland.wi.us | 6001 Broadhead Street, McFarland, WI 53558 | 608.838.3278

April 24, 2026

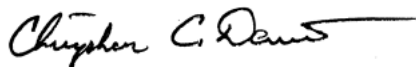
Re: Temporary Class B Application – McFarland Summer Anthem and Take-A-Vet-Fishing

I have reviewed the submitted application by Ian Catterall, Edwards-Foye American Legion Post 534, for the McFarland Summer Anthem and Take-A-Vet-Fishing event, scheduled for June 13, 2026, from 7:00 am to 10:00 pm.

The application is substantially complete and complies with the EMS and fire requirements. The event has been held previously without significant concerns occurring. There is a planned increase in the number of attendees. The organizer has met with the Department, and no concerns were noted.

I recommend the approval of the permit.

Sincerely,



Christopher C. Dennis, Chief
Fire & Rescue Department
Village of McFarland



McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, May 12, 2026

SECTION: Consent Agenda

DEPARTMENT: Fire/EMS

CONTACT: Chris Dennis, Fire/Rescue Chief, Matt Schuenke, Village Administrator

AGENDA ITEM: Motion to approve Resolution #2026-10: a resolution to amend the 2026 Budget for the Capital Projects Fund for the Village of McFarland.

PREVIOUS ACTION:

The Village Board adopted the 2026 Budget at its meeting on November 25, 2025.

The Village Board approved Resolution #2026-07 at its meeting on April 28, 2026 to join the consolidation study of fire and rescue services.

ISSUE SUMMARY:

At the previous meeting the Village Board approved a resolution join with other surrounding Communities to study consolidation of our fire and rescue services. This was not anticipated at the time the budget was adopted last year, and the amendment is included to allocate funds for this purpose.

FINANCIAL/BUDGET IMPACT:

The budget amendment is to create a line item for Consultant Services within the Capital Projects Fund for Fire and Rescue in the amount of \$9,250. This is common in Facility Management, Parks, or Public Works as other examples when studies or planning efforts of this nature arise. Within the same budget in the same amount, a reduction will be applied to the Fire Equipment line item. Hose replacement was forecasted for Engine #1 this year to get ready for onboarding to the new truck in 2027, but this will be deferred to next year and included as part of that process. The net effect is cost neutral.

VILLAGE PLAN REFERENCE:

[2026 Budget - November 25, 2025](#)

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Motion to approve via consent agenda.

ATTACHMENTS:

1. 2026-10 Resolution to Amend the 2026 Budget - Fire and Rescue Study



Adopted at a regular meeting of the Village Board this 12th day of May, 2026.

APPROVED:

Stephanie Brassington
Village President

ATTEST:

Cassandra Suettinger
Deputy Administrator/Clerk

RESOLUTION 2026 – 10	
MOTION	SECOND
ACTION	DATE
Adopted	
Referred	
Tabled	
Withdrawn	
Defeated	
Published	
INDIVIDUAL VOTING RECORD	
Annen –	Boyd –
Brassington –	Fessler –
Leamy –	Neidinger –
Prill –	
VOTING RESULTS	
Motion Carried	
Motion Defeated:	


VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, May 12, 2026

SECTION: Business

DEPARTMENT: Administration

CONTACT: Cassandra Suettinger, Deputy Administrator/Clerk, Brian Redman, Police Chief, Chris Dennis, Fire/Rescue Chief, Lee Igl, Public Works Director

AGENDA ITEM: Motion to approve an Event Permit Application from Vigil Home Team for the Free Kona Ice Kickoff the Summer Event to take place on June 9, 2026 with the conditions provided by staff as recommended by the Public Safety Committee.

PREVIOUS ACTION:

ISSUE SUMMARY:

Vigil Home Team is proposing to hold the Free Kona Ice kick off the summer event at the Madison Curling Club Park on June 9, 2026. The event includes free Kona ice and a variety of activities. Because the event is estimated to be 200 or more people, an event permit is required. With this being the first year an event permit is being obtained, the application is required to go through the Public Safety Committee for a recommendation

FINANCIAL/BUDGET IMPACT:

Permit Fee Revenue

VILLAGE PLAN REFERENCE:

ORDINANCE REFERENCE:

[Chapter 36 - Events Requiring A Permit](#)

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Staff recommend approval. Additionally, the Public Safety Committee unanimously recommended approval of the event permit with the conditions provided by staff.

Motion to recommend approval of an event permit application from Vigil Home Team for the Free Kona Ice Kickoff the Summer event to take place on June 9, 2026 with the conditions provided by staff.

ATTACHMENTS:

1. Free Kona ice kickoff the summer event Event Permit Application__Redacted
2. 2026 Kona Ice Summer Kickoff Event
3. Free Kona Ice kickoff the Summer 4-22-2026
4. 20260423 - Free Kona Ice Summer Kickoff - MFR Review



Event Permit Application

04/21/2026 12:20 PM (CDT)

Event Permit Application

Applicant Information

Name of Primary Contact (First, Middle Initial, Last) Laura or matt vigil

Phone Number

Address

Email Address

Agency / Organization Information (If Applicable)

Agency / Organization Name Vigil Home Team

Phone Number

Address

Email Address

Event Information

Name of Event Free Kona ice kickoff the summer event

Type of Event Celebrating the last day of school with the community with free Kona ice!

Location of Event Madison curling club parking lot

Event Date(s) June 9,2026

Event Time(s) 4-6 PM

Total Number of Anticipated Attendees 250-300

Total Number of Attendees Anticipated Being at the Event at One Time 150-250

Setup Start Time 3:30 PM

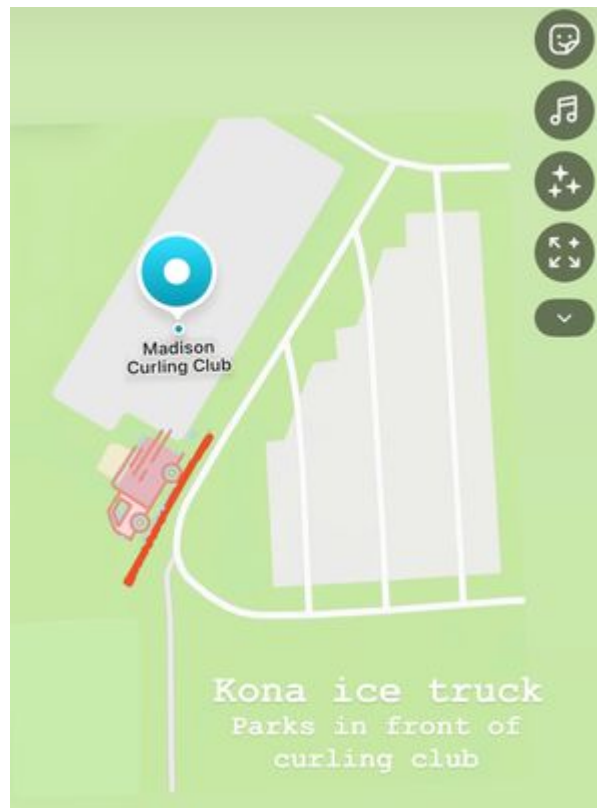
Tear-Down End Time 6:30 PM

Public or Private Event

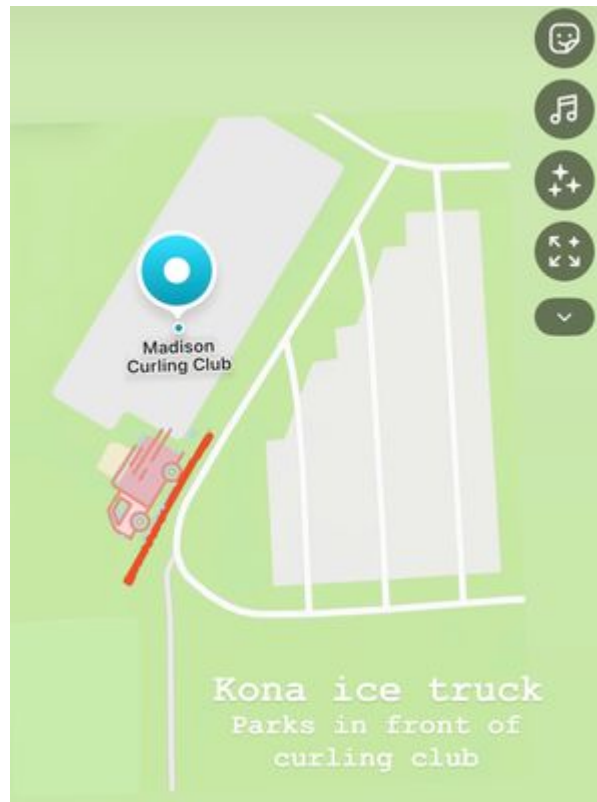
Open to the Public

Is any part of the event proposed to take place on a Village street?	No
Will there be outdoor amplified sound?	No
Will the event generate excessive noise or amplified sound after 10 pm? All events generating noise after 10 pm require a variance from the Village Board.	No
Will alcohol be sold?	No, alcohol will not be sold.
Will alcohol be consumed?	No
Will a Village park be used?	No
Will the event involve tents or any other activities that will require digging or turf disturbance?	No
Has this event been previously approved in prior years by the Village?	Yes
When? (Month / Year)	2018–2025
Have any of the event details changed from the prior years?	No
Will the event include any mobile food carts?	Yes
How many non-consecutive dates will your Event be held? (If your event is only one day or is all consecutive days, please enter 1.)	1
Total Mobile Food Establishment Fees = \$50.00	
This amount is included in the total amount owed with this Event Permit Application, as shown on the final page of the application.	
Will the event include any vendors?	No

Required Attachments



Site Plan Requirement - A site plan must be attached that identifies the event layout for the event including stages, tents, equipment, fencing, alcohol sale and carding areas, etc.



As part of the application process, you will be required to meet with the McFarland Police Department to discuss details of your event and security requirements. Please provide some dates/times you would be available for a meeting.

Event Coordinators

Identify Event Coordinators (Identify 1 for Every 50 Expected Attendees)

i. **Event Coordinator Name**

Matt or Laura Vigil

Location at Event (ex. Race Start, Supply Tent)

Kona iced Parks in front of curling club

Time On-Site (ex. 10 am to 2pm)

3:30 PM till 6:30 PM

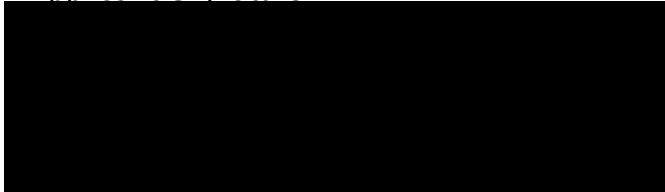
Cell Phone Number

██████████

Indemnification Agreement

In consideration for the issuance of the Event Permit, the undersigned, both individually and the agency or organization applying for the Event Permit, shall indemnify, defend and hold harmless the Village of McFarland and its officers, officials, agents, and employees against all loss or expense (including liability costs and reasonable attorney's fees) by reason of any claim or suit, or of liability imposed by law upon the Village or its officers, officials, agents or employees, for damages because of injury, including death at any time resulting therefrom, sustained by any person or persons, or on account of damages to property, including loss of use thereof, arising from, in connection with, caused by or resulting from the Event. The undersigned represents that he or she has authority to enter into this agreement on behalf of the agency or organization applying for this permit.

Applicant Signature



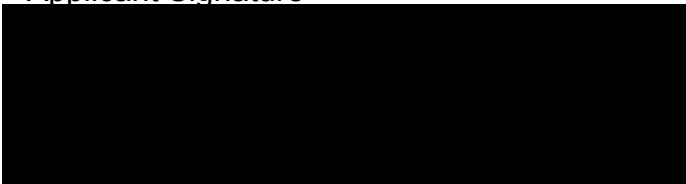
Date 04/21/2026

I understand the application and event requirements and agree to the following:

Certifications

- I agree to adhere to all applicable federal, state, and municipal laws and understand the violation of such laws will be subject to applicable fines and penalties, and failure to do so is grounds for revocation of the event permit.
- I understand that my event permit may be revoked at any time, if the Chief of Police, Fire/EMS Chief, Public Works Director, or designee, in their sole discretion, determine that health or general welfare to the public is endangered.
- I agree to return the site to the condition that existed before the event within twenty-four (24) hours or the expiration of my park reservation.
- I agree to abide by all conditions, including any additional conditions imposed by the Village, and understand failure to adhere to conditions will result in revocation of the event permit.

Applicant Signature



Date 04/21/2026

Fees

Fees

Event Permit Fee: \$100.00

Temporary Alcohol License, if applicable: \$10.00

Mobile Food Establishments, if applicable: \$50.00 for each non-consecutive day of the event

VILLAGE OF McFarland

Police Department

5915 Milwaukee St, McFarland, WI 53558 | 608.838.3151 |
www.mcfarland.wi.us/police

Date: April 23, 2026

To: Public Safety Committee/ McFarland Village Board

From: Brian Redman, Chief of Police

Re: Free Kona Ice Kickoff Event Approval

I have reviewed the event permit application for the Free Kona Ice Kickoff the Summer Event to take place on June 9, 2026. The event will be held at the Madison Curling Club parking lot from 4:00pm until 6:00pm. The organizers expect about 300 attendees throughout the event. The event has been held since 2018 but has grown in recent years that it now requires a permit. The Police Department has not had any reported issues in the past.

I recommend approval of the event permit with the following conditions:

- Each staff member/volunteer will wear a brightly colored shirt, coat, or vest that helps identify them as a staff member.
- Organizers will work with Village staff, and comply with any subsequent staff requirements regarding other issues or details that arise between now and the event date, including plans for mitigation of fire, severe weather, medical emergency, security concerns, traffic, etc.

Thank you,

Brian Redman
Chief of Police

April 22, 2026

Re: Free Kona Ice kickoff the summer

The Public Works Department, approves this permitted event and hope that the event is a great success.

Thank you for this event and please contact Public Works if you have any needs.

Best regards,

Leon J. Igl

Lee Igl

Director of Public Works

VILLAGE OF McFarland

Fire & Rescue

www.mcfarland.wi.us | 6001 Broadhead Street, McFarland, WI 53558 | 608.838.3278

April 23, 2026

Re: Event Permit Review – Free Kona Ice Kickoff the Summer Event

I have reviewed the submitted event application from Laura and Matt Vigil of Vigil Home Team for the Free Kona Ice Kickoff the Summer Event, scheduled for June 9, 2026, from 4:00 pm to 6:00 pm at the Madison Curling Club parking lot in the Village.

The event has occurred in the past with no known major concerns for Fire & Rescue. The Fire & Rescue Department supports the permit's approval.

Sincerely,



Christopher C. Dennis, Chief
Fire & Rescue Department
Village of McFarland


VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, May 12, 2026

SECTION: Business

DEPARTMENT: Administration

CONTACT: Cassandra Suettinger, Deputy Administrator/Clerk, Brian Redman, Police Chief, Chris Dennis, Fire/Rescue Chief, Andrew Bremer, Comm & Eco Dev Director

AGENDA ITEM: Discussion and action on an application from El Gallito Madison LLC, D/B/A La Penca McFarland, 6115 US Highway 51 for an expansion of the premise for "Class B" Liquor and Class "B" Beer to include an outdoor consumption area.

PREVIOUS ACTION:

ISSUE SUMMARY:

La Penca Restaurant located at 6115 Us Highway 51 has applied for an expansion of their premise to include an outdoor patio area. Attached is the staff report outlining the request and compliance with the Outdoor Consumption requirements contained within the Village Code of Ordinances.

FINANCIAL/BUDGET IMPACT:

N/A.

VILLAGE PLAN REFERENCE:

N/A

ORDINANCE REFERENCE:

[Village Ordinance 11-64\(n\)](#)

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Staff recommends approval of the expansion of premise with the conditions listed below. Additionally, the Public Safety Committee unanimously recommended approval as follows:

Motion to approve of an application for El Gallito Madison LLC, D/B/A La Penca McFarland, 6115 Us Highway 51 for an expansion of the premise or "Class B" Liquor and Class "B" Beer to include an approximately 532 square foot consumption area, with additional 185 square feet of area on the sidewalk with the following conditions:

1. *Installation of security cameras to monitor the entire outdoor consumption area.*
2. *The final approved occupant load must be posted per the International Fire Code (IFC) 1004.3 as outlined in the Fire & Rescue Chief's letter dated April 27, 2026.*
3. *The operating hardware for the gate will be required to comply with ADA and IBC as*



outlined in the Fire & Rescue Chief's letter dated April 27, 2026.

- 4. Patio fencing should be setback at least three feet from the back of the curb where the fencing is adjacent to the parking stalls.*
- 5. Approval of a fence permit from the Building Inspector.*
- 6. Approval of their requested variance from the requirement to fence the outdoor area for the two sidewalks on both sides of the restaurant citing the condition is not necessary to protect the public health, safety or welfare.*

ATTACHMENTS:

1. 20260427 - 6115 ush 51 alcohol - expansion mfr review
2. Review and Recommendation - La Penca - 04.27.2026 FINAL
3. Amended Application La Penca- UPDATED 04.20.2026_Redacted
4. DeStaercke, D Public Notice Feedback - La Penca Outdoor Area_Redacted
5. McNeilly Public Notice Feedback - Expansion of Outdoor Liquor License for La Penca Restaurant located at 6115 US Highway 51, McFarland WI 53558_Redact

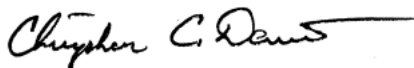
April 27, 2026

Re: Review of Application for Expansion of Licensed Premise, Outdoor Consumption Area, and/or Outdoor Sporting Activity License at 6115 US Highway 51, La Penca McFarland.

We have completed our review, which was based on a measured area of 532 square feet and the provision of one exit. A single exit is permitted as long as the occupant load is 49 or less. The gate information wasn't included in the submission and will need to comply with the recommendations below. We recommend approval of the following conditions:

- The expansion area will be posted with the occupant load.
 - IFC 1004.9 (2021 edition) and the calculated loads for 532 Square Feet, assuming Unconcentrated (tables and chairs) = 35
- The operating hardware for the gate will be required to comply with ADA and the IBC.
 - Shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching, or twisting of the wrist to operate. Lever-operated mechanisms, push-type mechanisms, and U-shaped handles are acceptable designs.
 - Hardware required for accessible door passage shall be mounted no higher than 48 inches above the ground.
 - The force to open the door shall not exceed 15 pounds.
 - Any unlatching by twisting shall not exceed 28 inch-pounds of force.

Sincerely,



Christopher C. Dennis, Chief
Fire & Rescue Department
Village of McFarland

MEMORANDUM

To: Public Safety Committee and Village Board

From: Cassandra Suettinger, Deputy Administrator/Clerk, Andrew Bremer, Community & Economic Development Director, Brian Redman, Police Chief, Chris Dennis, Fire & Rescue Chief.

Date: April 30, 2026

RE: Expansion of Premise for the La Penca Restaurant located at 6115 US Highway 51

Background: The current licensed premise for the La Penca is the Kitchen, prep area, bar, and dining room at 6115 US HWY 51, McFarland WI

Proposal: La Penca is proposing to expand their licensed premise to include an approximately 532-square-foot outdoor consumption area in front of the restaurant along with an approximately 130 square foot portion of the sidewalk on the north side of the building and 52 square feet on the south portions of the restaurant.

Review: Village Ordinance 11-64(n) outlines the conditions and requirements for the premise of an outdoor consumption areas within the Village. Below is staff's review of the proposal against the standards contained within the ordinance. It is of note the standards of the ordinance are in place unless the Village Board makes a specific finding that the condition is not necessary to protect the public health, safety and welfare.

Any application for a new license, the renewal of an existing license or a change in the description of licensed premises which seeks to include an outdoor area within the licensed premises' description shall require notice to each person owning property within 500 feet of the proposed licensed premises. The applicant shall prepay the cost of sending such notice before the notices are sent. The notice shall include a copy of the application and the date, time and location of any public hearings or other public meetings at which the application is scheduled to be considered.

A notice was sent to all property owners within 500 feet of the propose licensed premise notifying them of the dates and times of the Public Safety and Village Board meetings along with a copy of the proposed site plan.

The application shall be accompanied by detailed plans or drawings demonstrating the size, location, surface and building materials, and use of the outdoor area, including fencing and signage, and any other information necessary to determine compliance with this Subsection. The outdoor consumption application, along with associated plans and drawings, shall be reviewed for a recommendation by the Public Safety Committee and a final decision made by the Village Board.

Attached are the plans outlining all the required items for the review and recommendation of the Public Safety Committee. Additionally, the packet contains a picture of the proposed Aluminum rail fencing.

3. In addition to any specific conditions imposed under Subsections (2) and (3), the following shall be minimum conditions of all licenses with respect to outdoor areas unless the Village Board makes a specific finding that the condition is not necessary to protect the public health, safety or welfare:

a. Restricting the hours during which alcohol consumption may be permitted within the outdoor area;

No restrictions recommended.

b. Requiring additional parking beyond the minimum required by the Zoning Code;

The proposed outdoor consumption area is located within an existing outdoor patio area that was approved with the original construction of the Dairy Queen in 1986. The applicant is not proposing to expand the existing patio. Therefore, no additional parking is required.

c. Regulation of lighting, screening, fencing, and safety barriers;

The application did not include information on any proposed changes to outdoor lighting. There is an existing light pole in the front yard that provides lighting for the patio area and adjacent parking stalls. Staff assumes that is adequate to meet the needs of the patio area. Screening is not recommended given the location of the patio relative to adjacent residential areas. The applicant has proposed a black aluminum rail fence that is a minimum of four feet in height.

The applicant will need to obtain a separate fence permit from the Building Inspector for the fence. No safety barriers are proposed in the application. The adjacent parking stalls include a raised curb that services as a wheel stop for parked cars. To allow for vehicle overhang, and pedestrian accessibility around the exterior of the fence, the patio fencing should be set back at least three feet from the back of curb where the fencing is adjacent to parking stalls. The need for additional barriers, such as bollards, are at the discretion of the Public Safety Committee.

d. Any conditions recommended by the Public Safety Committee;

To be determined as part of the discussion in the meeting.

e. Any conditions imposed by the Plan Commission as part of its required site plan review under [Section 62-310](#) of this Code

Not applicable.

4. In addition to any specific conditions imposed under Subsections (2) and (3), the following shall be minimum conditions of all licenses with respect to outdoor areas unless the Village Board makes a specific finding that the condition is not necessary to protect the public health, safety or welfare:

a. Outdoor areas are prohibited within 50 feet of the lot line of a parcel zoned, or lawfully used for residential purposes. This prohibition shall not apply to prohibit an outdoor area where an accessory apartment exists on the same parcel as the licensed premises.

Compliant. The outdoor patio area is not within 50 feet of the lot line of a parcel zoned for residential purposes.

b. The hours during which alcohol consumption may be permitted within the outdoor area is restricted to 11:00 a.m. to 10:00 p.m. Sunday through Thursday; and 11:00 a.m. to 11:00 p.m. on Friday and Saturday.

Compliant. Applicant intends to serve within the hours outlined by ordinance.

c. The perimeter of any outdoor portion of a licensed premises shall be enclosed by a permanent, secure fence not less than four feet in height. Such fence shall be constructed of wood, plastic, or metal and erected and maintained in accordance with all applicable Village ordinances. If the outdoor portion of a licensed premises is an outdoor sports area, the enclosure may instead be made by temporary netting not less than ten feet high during the applicable sports season. Such netting shall not be installed sooner than 14 days prior to, and shall be removed no later than 14 days after, the season or the period established under Section 11-69(f)(6)c., whichever is shorter. The outdoor area shall comply with all applicable building code requirements including the provision of readily distinguishable means of egress for fire and emergency purposes.

Variance Requested from requirement to fence entire outdoor consumption area.

***Note – The Ordinance provides the standards outlined in the code be minimum conditions of all outdoor licensed areas unless the Village Board makes a specific finding that the condition is not necessary to protect the public health, safety or welfare.*

Applicant is proposing to fence the outdoor consumption area with Aluminum Rail and Baluster Kit that is at least 4 feet in height. The proposed material meets the standards of the ordinance. While the outdoor area itself will be fully enclosed with appropriate fencing, servers will need to transport the alcohol from inside the restaurant to the outdoor area. Because of this, the sidewalk will need to be licensed as well. The sidewalk would not be proposed to be fenced. Obviously fencing a sidewalk would cause a safety hazard for ingress and egress. It is of note the McFarland House Café was granted a similar variance for their outdoor consumption area.

Staff Review:

Police Department - Police Chief Redman has reviewed the request for the variance and recommended approval. The area proposed for a variance is within site of operators who will be

able to supervise the area at all times. Due to this, variance does not appear to create a threat to public health, safety or welfare.

d. Amplified music, speakers, microphones, televisions or other audio or video devices shall be subject to Chapter 20, Article III of the Village Code of Ordinances regarding Noise and Section 11-69(f) if applicable.

Compliant.

e. The outdoor area shall not have an undue adverse impact upon nearby property, the character of the neighborhood, traffic conditions, parking or other matter affecting the public health, safety, welfare, or convenience.

No concerns reported.

f. The size of the outdoor area may not be larger than 50 percent of the gross floor area of the licensed premises within a permanent building. Interior building capacity shall not be increased as a result of the addition of the outdoor area. The playing area of any outdoor sports area permitted under Section 11-69 shall not be included for purposes of determining compliance with this subparagraph so long as the playing area is not permitted to be occupied by persons not participating in the sporting activity for which the playing area is designed.

Compliant. The property record card shows the square footage of the indoor building at 1863 square feet. The ordinance would allow up to 931.50 square foot of outdoor consumption to be within the maximum outlined by ordinance. The proposed square footage of the outdoor area is 532 square feet on the patio, which is the true intended consumption area, and an approximately 182 square feet of additional areas for the two sidewalks. The proposed area is within the 50% maximum required by ordinance.

g. A conspicuous notice shall be posted at each fire exit stating: "No Beer, Liquor or Wine May Be Carried in an Open Container Beyond this Point."

Compliant. The outdoor area will be signed appropriately as required.

h. No bar/counter service shall be permitted in outdoor areas, however, wait staff may serve in the outdoor area.

Complaint. Applicant intends to serve only from inside the restaurant and deliver drinks to the outdoor consumption area.

i. Except for outdoor sports activities permitted under Section 11-69, the outdoor area shall not be used for any activities other than service and consumption of food and/or drink. Smoking may be permitted in accordance with applicable State and local regulations.

Compliant. No outdoor sporting activities have been requested as part of the application.

j. The outdoor area shall be accessible,, and the license holder shall at all times comply with all applicable federal, state and village laws, ordinances and regulation concerning accessibility.

Compliant. The Building Inspector will perform an inspection on the outdoor area to ensure accessibility compliance as a condition of issuance of an occupancy permit.

k. Containers for refuse disposal and regular cleanup shall be placed inside of the outdoor area.

Compliant.

l. If the outdoor area is used for outdoor sports activities as permitted under Section 11-69 and persons under the age of 21 are allowed to be present on the licensed premises, all persons 21 years of age or older who intend to consume alcohol beverages in the outdoor area, shall be issued a wristband that is bright in color which shall be issued only upon showing valid identification proving the person is 21 years of age or older.

No outdoor sporting activities have been requested.

The Village Board may impose conditions specific to any outdoor areas of the licensed premises as deemed necessary to prevent undue adverse impacts on neighboring property, the character of the surrounding neighborhood, traffic conditions, parking or any other matter to protect the public health, safety, welfare or convenience, including, but not limited to:

- a. Restricting the hours during which alcohol consumption may be permitted within the outdoor area;
- b. Requiring additional parking beyond the minimum required by the Zoning Code;
- c. Regulation of lighting and screening;
- d. Any conditions recommended by the Public Safety Committee;
- e. Any conditions imposed by the Plan Commission as part of its required site plan review under Section 62-310 of this Code.

If recommended for approval, staff recommend the following conditions be required as part of approval along with any other conditions provided from the Committee:

1. Installation of security cameras to monitor the entire outdoor consumption area.
2. The final approved occupant load must be posted per the International Fire Code (IFC) 1004.3 as outlined in the Fire & Rescue Chief's letter dated April 27, 2026.
3. The operating hardware for the gate will be required to comply with ADA and IBC as outlined in the Fire & Rescue Chief's letter dated April 27, 2026.
4. Patio fencing should be setback at least three feet from the back of the curb where the fencing is adjacent to the parking stalls.
5. Approval of a fence permit from the Building Inspector.



Application for an Expansion of Licensed Premise, Outdoor Consumption Area, and/or Outdoor Sporting Activity License

Pursuant to Village Ordinance Chapter 11

*Any physical change to a licensed premise requires Village Board approval.

No Fee

Applicant Information

Name of Individual, Partnership, LLC, or Corporation El gallito Madison LLC

Trade Name/Doing Business As Name La Penca McFarland

Address of Establishment 6115 US-51

Contact Name Josue miranda

Contact E-mail Address [Redacted]

Contact Phone Number [Redacted]

Do you currently hold an Alcohol Beverage License for this location?	Yes
Are you requesting to expand your existing premise?	Yes
Are you requesting an outdoor consumption area?	Yes
Are you requesting an outdoor sporting activity area?	No

Premise Information

The premise is the area where alcohol beverages are to be sold, served, consumed and/or stored. The applicant must include all areas including living quarters and outdoor spaces, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. Alcohol beverages may be sold, served, consumed and/or stored only on the premises described.

Current Premise - This can be found on the Alcohol Beverage License posted in the establishment The current licensed premise for the La Penca is the Kitchen, prep area, bar, and dining room at 6115 US HWY 51, McFarland WI

Proposed Premise an approximately 685-square-foot outdoor consumption area in front of the restaurant along with an approximately 120 square foot portion of the sidewalk on the north and south portions of the restaurant.

Site Plan/Drawings

You must submit a site plan or drawings demonstrating the size, location, surface and building materials. including signage, and any other information.

Site Plan or Drawings - You may attach more than one document. See attached



Outdoor Consumption Information

Is the proposed outdoor consumption area within 50 of the lot line of a parcel zoned, or used for residential purposes other than an accessory apartment on the same parcel??

No

The applicant will need to submit a request for a variance, which can be found later in this application.

Will the hours of operation for the outdoor consumption area be limited to Sunday through Thursday, 11 a.m. to 10 p.m. and Friday and Saturday, 11 a.m. to 11 p.m.?

Yes

Will the perimeter of the outdoor area be enclosed by a permanent, secure fence not less than 4 feet in height and constructed of wood, plastic, or metal?

The outdoor area of the patio will be enclosed in a fence, however, a variance will be needed for the portion of the sidewalk that will be used to transport alcohol from inside the building to the patio.

Picture of proposed fencing/fencing material.



Square footage (gross floor area) of premises located within the permanent building 1863

Proposed square footage of outdoor area 925

Will the size of the outdoor area exceed 50 percent of the gross floor area of the licensed premises within a permanent building?

No

If you need assistance in calculating the percentage of gross floor area, please contact the Deputy Administrator/Clerk at village.clerk@mcfarland.wi.us

If you also will have an Outdoor Sporting Activity area, please note that when calculating the gross floor/ground area, you do not need to include the actual playing area of the Outdoor Sporting Activity area, so long as the playing area is not permitted to be occupied by persons not participating in the sporting activity.

Will the outdoor area have amplified music, speakers, microphones, televisions, and/or other audio/video devices?

Yes

Will the outdoor area generate noise after 10:00 p.m.?

No

Will the outdoor area generate noise louder than 70db, as measured at the property line?

No

Will the outdoor area be directly accessible utilizing a door from the interior of the building?

No

Describe your security plan that Alcohol is brought out by the servers via walking it out the restaurant and walking

explains how alcohol will be served, and how alcohol

onto our patio and giving it to the guests at they're table

you intend to prevent consumption outside of the license premise and how you will prevent underage alcohol consumption.



Outdoor Consumption Standards

I acknowledge the following:

- The Village will be required to send notice of this application to all property owners within 500 feet of the propose licensed premises and the applicant will be required to prepay the cost of sending such notices.
- The outdoor area shall comply with all applicable building code requirements including the provision of a readily distinguishable means of egress for fire and emergency purposes.
- The outdoor area shall not have an undue adverse impact upon nearby property, the character of the neighborhood, traffic conditions, parking, or other matter affecting the public health, safety, welfare, or convenience.
- The Village Board may impose conditions specific to any outdoor areas of the licensed premises as deemed necessary to prevent undue adverse impacts, including but not limited to: restricting hours, requiring additional parking beyond the minimum standards, regulation of lighting and screening, conditions recommended by the Public Safety Committee, and/or conditions imposed by the Plan Commission as part of its site plan review.
- A conspicuous notice shall be posted at each fire exit stating: "No Beer, Liquor or Wine May be Carried in an Open Container Beyond this Point."
- No bar/counter service shall be permitted in outdoor areas, however, wait staff may serve in the outdoor area.
- Except for outdoor sports areas permitted under Section 11-69, the outdoor area shall not be used for any activities other than service and consumption of food and/or drink. Smoking may be permitted in accordance with applicable State and local regulations.
- The outdoor area shall be accessible to the disabled, and the license holder shall at all times comply with all applicable federal, state, and village laws, ordinances, and regulation concerning accessibility.
- Containers for refuse disposal and regular cleanup shall be placed inside of the outdoor area.



Signature

Date

04/03/2026



Public Notice Feedback

This form is provided for you to provide feedback on the public notification you received. Public feedback will be provided to both staff and governing bodies responsible for decision making.

Last Name (Optional)	DeStaercke
First Name (Optional)	Karen
Address (Optional)	[REDACTED]
E-mail Address (Optional)	[REDACTED]
Phone Number (Optional)	[REDACTED]
Project Name, as identified on notice	La Penca Outdoor Area

Comments/Feedback

Comment(s)/Feedback about the project/initiative	<p>I live at [REDACTED] with my husband and [REDACTED] son. My backdoor lines up with La Penca's backdoor making my property potentially the most closely impacted by this proposed change.</p> <p>Outdoor dining and alcohol service is not a pressing concern for my husband and I. What we strongly object to is the potential for having amplified music, speakers, or microphones, etc. being used in that space. While 70db at the property line may be the max permitted, I can assure you that any audible music at the property line/my private backyard would impact the peace in my home.</p> <p>Having music playing that I have no control over, potentially at all business operating hours, day after day and night after night would significantly impede the enjoyment of my home and property. This constant intrusion would cause great aggravation and frustration.</p> <p>While we have no immediate plans to move we have concerns that this would also impact the resale value of our home. Playing music is not essential to the service and enjoyment of food and drink. Especially when there is such an unwanted potential impact to private homes in a residential neighborhood. We love our home and neighborhood and the potential for this to happen is very unsettling. You have reached out asking for our feedback on this matter. These are our honest and earnest feelings and I hope that these are given full and serious consideration. Thank you.</p>
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Follow-Up

Would you like to request direct follow-up from a Village staff member regarding your comment(s)/feedback?

No, I do not wish to be contacted.



Public Notice Feedback

This form is provided for you to provide feedback on the public notification you received. Public feedback will be provided to both staff and governing bodies responsible for decision making.

Last Name (Optional)	McNeilly
First Name (Optional)	James and Cindy
Address (Optional)	[REDACTED]
E-mail Address (Optional)	[REDACTED]
Phone Number (Optional)	[REDACTED]
Project Name, as identified on notice	Expansion of Outdoor Liquor License for La Penca Restaurant located at 6115 US Highway 51, McFarland WI 53558

Comments/Feedback

Comment(s)/Feedback about the project/initiative We are very much in favor of granting the expansion of the liquor license alcohol premise to La Penca to include the outdoor patio and sidewalks adjacent to the patio and restaurant. We have greatly enjoyed several meals at the restaurant and even though we live virtually across the street, we are not concerned about the expansion causing any issues for us.

Follow-Up

Would you like to request direct follow-up from a Village staff member regarding your comment(s)/feedback?

No, I do not wish to be contacted.


VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, May 12, 2026

SECTION: Business

DEPARTMENT: Public Works

CONTACT: Lee Igl, Public Works Director

AGENDA ITEM: Discussion and action regarding the award of contract for storm sewer cleaning and televising services

PREVIOUS ACTION:

The Public Utilities Committee recommended to the Village Board the issuance of an RFP for storm sewer cleaning and televising services during their meeting on January 18, 2022.

The Village Board recommended approval of the issuance of an RFP for storm sewer cleaning and televising services during their meeting on January 24, 2022.

The Joint meeting of the Public Works Committee and Public Utilities Committee recommended to the Village Board the award of contract during their March 8, 2022, meeting.

The Village Board approved the award of contract to Green Bay Pipe & TV during their meeting on March 14, 2022.

The Public Utilities Committee recommended to the Village Board the issuance of an RFP for storm sewer cleaning and televising services during their meeting on February 23, 2026, meeting.

The Village Board approved the issuance of an RFP for storm sewer cleaning and televising services during their meeting on March 10, 2026, meeting.

The Public Works & Utilities Committee recommended to the Village Board the award of contract to Green Bay Pipe & TV for storm sewer cleaning and televising services for a three-year term during their meeting on April 27, 2026.

ISSUE SUMMARY:

As part of its ongoing stormwater infrastructure maintenance program, the Department issued a Request for Proposals (RFP) for Storm Sewer Line Cleaning and Television Inspection Services. Routine cleaning and televising of storm sewer lines is essential to maintaining hydraulic capacity, reducing the risk of blockages and localized flooding during storm events, and preserving the structural integrity of the system.

The video inspection process provides documented condition assessments of the storm sewer network, allowing the Department to identify structural defects, prioritize rehabilitation needs,



and plan future capital improvements. Findings from these inspections support data-driven decision-making and inform updates to the Capital Improvement Plan (CIP). The scope of work is similar in nature and standards to the program currently utilized for sanitary sewer system maintenance.

The previous contract for storm sewer cleaning and televising services was awarded in 2022. The proposed contract is anticipated to commence in 2026 and will include an initial term of one-year term, with the option to renew annually for up to two additional years, subject to satisfactory performance and budget approval. Under this program, approximately one-third of the Village's storm sewer system will be cleaned and inspected each year, ensuring the entire system is evaluated on a three-year cycle.

Enclosed are the results of the proposals received. Based on the results, staff are recommending the award of contract to Green Bay Pipe & TV. The committee reviewed staff's recommendation for award of contract during their meeting on April 27th. The Committee recommended approval for the award of contract to Green Bay Pipe & TV for a three-year term.

FINANCIAL/BUDGET IMPACT:

Funding for this work is included in the 2026 budget under the capital projects fund up to \$75,000.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended motion:

Motion, second to approve the award of contract to Green Bay Pipe & TV for storm sewer cleaning and televising services for a three year term.

ATTACHMENTS:

1. Storm Cleaning and Televising Comparisons for 2026
2. Storm Sewer Line Cleaning and Televising RFP

Storm Sewer Cleaning and Televising Proposals for 2026

Year 1						
Company	City	Cleaning per foot	Televising per foot	Clean & Televising per foot	Notes	Anticipated Yearly Cost
Green Bay Pipe & TV	Green Bay, WI	\$ 2.10	\$ 1.95	\$ 2.14		\$ 65,912
Hydro-Klean LLC	Des Moines, IA	\$ 1.35	\$ 0.95	\$ 2.30		\$ 70,840
Aqualis	Green Bay, WI	\$ 1.36	\$ 1.12	\$ 2.44		\$ 75,152
Insituform Technologies*	Anoka, MN	\$ 2.48	\$ 1.92	\$ 3.31	*Per foot calculation based on 30,800 feet	\$ 101,948
The Expeditors Inc*	Dousman, WI	\$ 2.50	\$ 2.50	\$ 5.00	*Per foot calculation based on 30,800 feet	\$ 154,000
<i>Low Bidder</i>						

Year 2						
Company	City	Cleaning per foot	Televising per foot	Clean & Televising per foot	Notes	Anticipated Yearly Cost
Green Bay Pipe & TV	Green Bay, WI	\$ 2.10	\$ 1.95	\$ 2.14		\$ 65,912
Hydro-Klean LLC	Des Moines, IA	\$ 1.65	\$ 1.05	\$ 2.70		\$ 83,160
Aqualis	Green Bay, WI	\$ 1.39	\$ 1.15	\$ 2.49		\$ 76,692
Insituform Technologies	Anoka, MN	\$ 2.55	\$ 1.86	\$ 3.42	*Per foot calculation based on 30,800 feet	\$ 105,336
The Expeditors Inc*	Dousman, WI	\$ 3.00	\$ 3.00	\$ 6.00	*Per foot calculation based on 30,800 feet	\$ 184,800
<i>Low Bidder</i>						

Year 3						
Company	City	Cleaning per foot	Televising per foot	Clean & Televising per foot	Notes	Anticipated Yearly Cost
Green Bay Pipe & TV	Green Bay, WI	\$ 2.10	\$ 1.95	\$ 2.14		\$ 65,912
Hydro-Klean LLC	Des Moines, IA	\$ 1.95	\$ 1.15	\$ 3.10		\$ 95,480
Aqualis	Green Bay, WI	\$ 1.43	\$ 1.18	\$ 2.55		\$ 78,540
Insituform Technologies	Anoka, MN	\$ 1.92	\$ 2.63	\$ 3.51	*Per foot calculation based on 30,800 feet	\$ 108,108
The Expeditors Inc*	Dousman, WI	\$ 4.00	\$ 4.00	\$ 8.00	*Per foot calculation based on 30,800 feet	\$ 246,400
<i>Low Bidder</i>						



Request For Proposals

Storm Sewer Line Cleaning and Televising

RFP Issuance Date: March 18, 2026

RFP Due Date: April 2, 2026

Please Submit to:

Village of McFarland
Attn: Lee Igl
5915 Milwaukee Street, PO Box 110
McFarland, WI 53558

**STORM SEWER LINE CLEANING AND TELEVISIONING
SERVICES FOR VILLAGE OF MCFARLAND**

SCOPE OF SERVICES

This Scope of Services will become an integral part of the contract between the Village of McFarland and the Contractor. The Contractor hereby agrees to provide services and/or materials to the Village pursuant to the provisions set forth below.

1. **PURPOSE:** The purpose and intent of the Request for Proposals (RFP) is to solicit proposals from qualified Contractor(s) to provide personnel and equipment necessary for cleaning storm sewer lines and closed-circuit television inspection (CCTV) services under the direction of the Village of McFarland Public Works Director.
2. **BACKGROUND:** The Village desires a private contractor to perform these services to maintain a clean collection system, as well as to properly assess the condition of the collection system pipeline.
3. **VILLAGE OF MCFARLAND DESIGNATED REPRESENTATIVE:**
Lee Igl
Public Works Director
5115 Terminal Drive
McFarland, WI 53558
608-838-7287
Lee.Igl@mcfarland.wi.gov
4. **WORK REQUIREMENTS:**
 - A. **CLEANING** – The Contractor will be given a list of line sections to be cleaned. It is the intent of this contract to satisfy Village collection system requirements; namely, the Contractor will clean at least one-third (1/3) of the Village collection system each year for three (3) consecutive years. It is estimated that the footage to be cleaned is approximately 30,800 feet. This includes sewer mains located in the street and easements. As a condition of the work, the Contractor will be required to use water to clean the footages specified. Bulk water purchases are the responsibility of the contractor.
 - B. **TELEVISIONING** - The Contractor will be given a list of line sections to be televised. It is the intent of this contract to satisfy Village collection system requirements; namely, the Contractor will televise at least one-third (1/3) of the Village collection system each year for three (3) consecutive years. It is estimated that the footage to be cleaned is approximately 30,800 feet. This includes sewer mains located in the street and easements. Should deficiencies in the pipeline or in the area of a manhole structure be noted during operations; additional photographic evidence will be required of the deficiencies to alert the Village of possible repair needs. The Contractor

shall provide an electronic copy of the television inspection report upon completion of the work.

C. GENERAL REQUIREMENTS

- i. A copy of the collection system map will be given to the contractor at the onset of the contract, to assist in this endeavor.
- ii. During the course of the contact, additional infrastructure may be incorporated into the collection system from new development, or other such causes. The village has a right to require the contractor to perform additional cleaning and inspection work at the price per foot quoted by the contractor.
- iii. It is understood that this will take multiple weeks, or months, to clean the specified section of the system. Once operations commence, updates will be required by the Village as part of their notification process to residents and businesses. It is also understood that more frequent updates should be given, if the Village or the Contractor feels there is need. Final cleanings shall be completed by December 1st of the contract year, to give Village staff adequate time to review the deliverable and decide if the contract will be renewed.

5. **SCHEDULES/TIMELINES:** The initial term of the contract is from May 2026 through December 31, 2026; with the option to renew by the Village for two (2) successive one (1) year periods, under the same terms and conditions. Any renewal shall be based on satisfactory performance by the Contractor during the previous year.

QUALIFICATIONS AND SUBMISSION REQUIREMENTS

The Proposal must include all of the information set forth in this Section and other Sections of this RFP and should be organized and tabbed appropriately. Including but not limited to the following:

- Company history and background.
- Qualifications of the Contractor.
- Relevant past project experience of the Contractor.
- Availability of resources and reliance on subcontractors.
- No fewer than three municipal references.

All reports are required to be submitted in an electronic format. The following information will be required on the report.

- Manhole number to and from
- Any manhole issues
- Pipe size
- Date and time cleaned
- Any noted problems in this section of pipe

TERMS AND CONDITIONS

Each proposal will be reviewed to determine if it meets the requirements contained within this RFP. Failure to meet the requirements for the RFP may be cause for rejection. The Village may reject any proposal if it is conditional, incomplete, contains irregularities, or if in the sole discretion of the Village not considered in the Village's best interest. The Village may waive an immaterial deviation in a proposal, but this shall in no way modify the proposal document or excuse the Architect from compliance with the contract requirements if the Architect is awarded a contract.

The Village will require the use of its standard contract template. Modifications to this standard may be required or considered subject to review and approval by the Village Attorney under the direction of the Village Board.

There is no expressed or implied obligation for the Village to reimburse firms for any expenses incurred in preparing proposals in response to this request. Materials submitted by respondents are subject to public inspection under Wisconsin law. Any language purporting to render the proposal, or any part thereof, confidential or proprietary will be ineffective and will be disregarded unless consistent with the Wisconsin Public Records Law.

The Village reserves the right to retain all proposals submitted, and to use any idea in a proposal, regardless of whether the proposal was selected. Submission of a proposal indicates acceptance by the Contractor of the terms and conditions contained in the RFP, unless clearly and specifically noted in the proposal submitted and confirmed in the contract between the Village and the Contractor.

All property rights, including ownership and publication rights of all conceptual plans, designs, bidding documents, and reports produced by the selected Contractor in connection with services performed under this agreement shall be vested in the Village.

The Village reserves the right to reject any or all proposals submitted. Furthermore, the Village reserves the right to award to multiple Contractors or to a single Contractor deemed to be fully qualified and best suited among those submitting proposals.

COST PROPOSAL FORM

The Village of McFarland invites your proposal to provide Storm Sewer Line Cleaning and Televising Services for the Village of McFarland Sewer System to be received until 10:00 a.m. on April 2, 2026, at the Village of McFarland Municipal Center, 5915 Milwaukee St, McFarland WI 53558.

In accordance with the attached instructions, terms, conditions, and Scope of Services we submit the following proposal to the Village of McFarland.

This shall include labor, materials, supervision, equipment, appliances, and materials to perform all operations required to do annual Storm Sewer Line Cleaning and/or Televising, as specified.

<u>Description</u>	<u>Total Price</u>
Cleaning and Televising cost per foot	Year 1 \$
	Year 2 \$
	Year 3 \$

<u>Description</u>	<u>Total Price</u>
Cleaning cost per foot	Year 1 \$
	Year 2 \$
	Year 3 \$

<u>Description</u>	<u>Total Price</u>
Televising cost per foot	Year 1 \$
	Year 2 \$
	Year 3 \$

I certify that the contents of this proposal are known to no one outside the firm, and to the best of my knowledge all requirements have been complied with.

Authorized Signature _____

Printed Name _____

Title _____

Firm Name _____

Date _____



**VILLAGE OF
McFarland
SUMMARY SHEET**

MEETING DATE: Tuesday, May 12, 2026

SECTION: Business

DEPARTMENT: Public Works

CONTACT: Lee Igl, Public Works Director

AGENDA ITEM: Discussion and action regarding the award of contract for the storm sewer lining project.

PREVIOUS ACTION:

The Public Works & Utilities Committee recommended approval to the Village Board regarding the 2025 Street & Utility Improvements project and authorized the project for bid at their January 27, 2025, meeting.

The Village Board approved the project and authorized the project for bid at their February 11, 2025, meeting.

The Public Works & Utilities Committee recommended approval to the Village Board regarding the award of contract to Parisi Construction, LLC at their March 24, 2025, meeting while rejecting all alternative bids which included the storm sewer lining items.

The Public Works & Utilities Committee recommended rejection to the Village Board regarding the award of contract for the 2025 Street & Utility Improvements project for storm sewer lining during their meeting on April 28, 2025.

The Village Board rejected the award of contract during their meeting on May 13, 2025.

The Public Works & Utilities Committee recommended approval to the Village Board for the award of contract to Subsurface, Inc. for the storm sewer lining repairs at Lake Edge Drive, Burma Road, and Exchange Street for \$150,820 during their meeting on April 27th.

ISSUE SUMMARY:

Storm sewer lining at Lake Edge Drive, Burma Road, and a short liner on Exchange Street were originally bid with the 2025 Street & Utility Improvements Project. Due to the bid tabulation results, these alternative bid items were not awarded by the Committee during their March 2025 meeting. The storm sewer lining was then bid separately, and the bid opening occurred on April 24, 2025.

Only one bid was received from Visu-Sewer in the amount of \$182,500. This bid amount was higher than the estimate calculated by Town & Country Engineering of \$45,000. Town & Country inquired with Visu-Sewer about their bid amount, and they stated they felt their estimate amount accurately represents the work that would need to be done. Staff recommended rejecting



the bid submitted by Visu-Sewer and the committee recommended rejection to the Village Board during their meeting on April 28, 2025.

Staff issued a Request for Proposal (RFP) to seek proposals for the same work that was bid for in 2025. Two proposals were received by the due date of April 22nd. The low bidder as a whole was Subsurface, Inc out of Moorland, MN, for a total cost of \$150,825. Staff checked the references and reviewed past projects. The committee reviewed staff's recommendation for award of contract during their meeting on April 27th. The Committee recommended approval for the award of contract to Subsurface, Inc.

FINANCIAL/BUDGET IMPACT:

Funding is through the capital budget for stormwater utility, which is budgeted at \$603,000.

Within this amount, \$150,000 was allocated specifically for this lining project. The remaining has already been accounted for within the previously awarded dredging work for our ponds this year.

VILLAGE PLAN REFERENCE:

[Long Range Capital Improvement Plan](#)

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended Motion:

Motion, second to approve the award of contract to Subsurface, Inc. for storm water lining repairs at Lake Edge Drive, Burma Road and Exchange Street, for \$150,820.

ATTACHMENTS:

1. Storm Sewer Lining Comparisons for 2026
2. McFarland Quote 4.22.26
3. Trade Refences for McFarland
4. Past Project List

Storm Sewer Lining Proposals for 2026

Company	City	Lake Edge	Burma Road	Exchange Street	Total Cost
Visu-Sewer LLC	Pewaukee, WI	\$ 165,000.00	\$ 33,000.00	\$ 7,000.00	\$ 205,000.00
Subsurface	Moorhead, MN	\$ 120,120.00	\$ 15,700.00	\$ 15,000.00	\$ 150,820.00

COST PROPOSAL FORM

The Village of McFarland invites your proposal to provide Storm Sewer Lining Services for the Village of McFarland Storm Sewer System to be received until 10:00 a.m. on April 22, 2026, at the Village of McFarland Municipal Center, 5915 Milwaukee St, McFarland WI 53558.

In accordance with the attached instructions, terms, conditions, and Scope of Services we submit the following proposal to the Village of McFarland.

This shall include labor, materials, supervision, equipment, appliances, and materials to perform all operations required to perform the Storm Sewer Lining, as specified.

<u>Description</u>	<u>Total Price</u>
Lake Edge Drive Storm Sewer Cleaning, Televising, and Lining (Item 1)	Lump sum \$ 120,120

<u>Description</u>	<u>Total Price</u>
Bremer Road Storm Sewer Cleaning, Televising, and Lining (Item 2)	Lump sum \$ 15,700

<u>Description</u>	<u>Total Price</u>
Exchange Street Storm Sewer Short Liner (Item 3)	Lump sum \$ 15,000

I certify that the contents of this proposal are known to no one outside the firm, and to the best of my knowledge all requirements have been complied with.

Authorized Signature 
 Printed Name _____
 Title _____
 Firm Name _____
 Date 4/22/26

Sarah M. Streit
 Corporate Secretary & Controller
 sarah@subsurface-inc.com 605.261.7375
 PO BOX 37
 Moorhead, MN 56561-0037

P.O. Box 37
Moorhead, MN 56561-0037



Phone (701) 997-5040

Trade References

Dean VanDeWiele – Pierre Area SD
Dean.vandewile@state.sd.us
605.295.1528

Richard Frazier – Winner Area SD
Richard.frazier@state.sd.us
605.842.5896

Dennis Danowski – WI DOT Maintenance Supervisor NW
Dennis.Danowski@dot.wi.gov
715.829.0517

Taylor VanEaton – ND DOT Valley City District
tvaneaton@nd.gov
701.845.8818

<u>Year</u>	<u>Class of Work</u>	<u>TYPE OF WORK</u>	<u>VALUE OF WORK PERFORMED</u>	<u>LOCATION OF WORK</u>	<u>OWNER</u>	<u>ENGINEER IN CHG. FOR OWNER</u>	<u>PHONE NO.</u>
2015	12	HDPE Slipliner & CLSM	\$ 162,618.00	I-90, Worthington, MN	MNDOT SP 2280-132	Charles Kremer	507-304-6100
2015	12	UV CIPP Lining Culvert	\$ 86,679.00	Freeborn Co. Hwy 17 & 38	Freeborn Co. Hwy. Dept.	Tim Stapleton	507-377-5188
2015	12	UV CIPP Lining	\$ 37,504.00	21st Ave. So. Fargo, ND	City of Fargo Engr.	Arron Edgar	701-476-4108
2015	12	HDPE Slipliner & CLSM	\$ 29,887.00	TH 34 Becker & Hubbard	MN DOT SP 0303-64	Seth Yliniemi	218-846-3631
2015	12	Lining Culvert Pipe	\$ 21,720.00	TH 63 Olmsted Co.	MN DOT SP 5509-82	Bob Williams	507-831-8026
2015	12	Culvert Joint Repair	\$ 42,000.00	TH 90 Nobles Co.	MN DOT SP 5380-121	Bob Williams	507-831-8026
2015	12	Dist. Wide Culvert Repair	\$ 133,213.00	Aitkin, Carlton, Itasa & St. Louis Co.	MN DOT SP 8821-250	Jeff Tillman	218-327-4502
2015	12	Pipe Cleanout & Lining Pipe	\$ 97,268.00	I-94 Beach, ND	ND DOT SOIB-5-094(101)000	Doug Fercho	701-328-6966
2015	12	Concrete Culvert Repair	\$ 37,400.00	MNDOT Dist. 4	MN DOT Dist. 4	James Schmidt	218-846-3653
2015	12	Manhole Rehab	\$ 26,940.00	Valley City, ND	City of Valley City	Erik Gilbertson	701-845-9439
2015	12	Clean & Repair Culvert Joint	\$ 12,325.00	Olmsted & Winona Co.	MN DOT SP 5580-90 TH 90	Jeff Bunch	507-205-6413
2015	12	Clean & Line Culvert Pipe	\$ 146,096.00	Stevens & Grant Counties	MN DOT SP 8402-17 TH 9	Bradley Cegla	320-208-7007
2015	12	Lining Culvert Pipe	\$ 106,117.00	Redwood County	Redwood Co. SP 064-602-021	Bill Nelget	507-381-1752
2015	12	Lining Culvert Pipe, Grout	\$ 33,494.00	Pine County	MN DOT SP 5811-12 TH 70	Andrew Deming	218-725-2701
2015	12	Lining Sewer & Culvert Pipe, Grout	\$ 160,262.00	McLeod & Sibley Co.	MN DOT SP 4303-89 TH 15	Kelly Brunkhorst	320-234-8462
2015	12	Clean & Lining Culvert Pipe	\$ 47,110.00	Olmsted Co.	MN DOT SP 5509-79 TH 63	Paul Schauer	570-28/6-7538
2015	12	Culvert Lining	\$ 23,000.00	TH 1 - Red Lake Indian Reservation	MN DOT District 2	John Wingard	218-755-6527
2015	12	Lining Culvert Pipe	\$ 205,922.40	CSAH 7 Clearwater Co.	Clearwater Co. SP 015-607-023	Daniel Sauve	218-694-6132
2015	12	Lining Culvert Pipe	\$ 174,165.00	CSAH 46 Rice County	Rice Hwy. Dept.	Jim Kollar	507-332-6110
2015	12	Epoxy Coating Floors	\$ 100,750.37	Enderlin, ND	ADM - Northern Sun	Jim Syverson	701-437-6823
2015	12	Repair Pipe, Grout	\$ 77,300.00	Hwy 49 Bottineau Co.	Bottineau County Hwy. Dept.	Ritch Gimbel	701-263-1607
2015	12	Lining Culvert Pipe, CMP Pipe	\$ 59,557.68	Hillsboro, ND	BNSF	Paul Fiechtner	701-280-7209
2015	12	Clean Pipe	\$ 6,500.00	Phillsbury, ND	BNSF	Paul Fiechtner	701-280-7209
2015	12	Lining Culvert Pipe, Aprons	\$ 17,050.00	Embsen, ND	Cass Co. Hwy. Dept.	Tom Soucy	701-298-2370
2015	12	Clean & Line Culvert Pipe	\$ 106,500.00	Ortonville, MN	City of Ortonville	Tim Scherer	320-839-3428
2015	12	Lining Culvert Pipe	\$ 15,700.00	Hwy #101 Freeborn Co.	Freeborn Co. Hwy. Dept.	Tim Stapleton	507-377-5188
2015	12	Grouting (ICS Inc.)	\$ 21,750.00	City of Fargo	City of Fargo	Houston Engineering	701-237-5067
2015	12	Tunnel Grouting	\$ 24,903.94	Beulah, ND	James Flower Company	Jonathan Wallace	503-507-0745
2015	12	Lateral Pipe Lining	\$ 7,887.50	Fargo, ND	Various	N/A	
2015	12	Culvert Repair, Grout	\$ 162,708.00	Minot, ND	Ward Co. Hwy. Dept.	Travis Schmit	701-838-2810
2015	12	Repair RCP Culvert	\$ 60,440.00	Houston Co. Cty Rd. 6 & 10	Houston Co. Hwy. Dept.	Brian Pogodzinski	507-725-3925
2015	12	Clean & Line Culvert Pipe	\$ 712,256.20	Various Counties Dist 7	MN DOT SP 8827-243 IDIQ	Susan Museus	507-304-6202
2015	12	Clean & Line Culvert Pipe	\$ 1,374,622.00	Various Counties Dist 2	MN DOT SP 8822-177	Ross Hendrickson	218-755-6516
2015	12	Lining Sewer Pipe	\$ 1,329,176.70	Winona Co. TH 90	MN DOT SP 8580-166 TH 90	Jeffrey Bunch	507-205-6413
2015	12	Televising Sewer/Culvert Pipe	\$ 8,841.25	Fargo, ND	Various	N/A	
2016	12	Clean pipe & CIPP line pipe	\$ 57,285.00	TH 27 Mille Lacs Co.	MN DOT SP 4804-22	Tony Hughes	218-828-5735
2016	12	Clean Pipe Culvert	\$ 12,800.00	TH 12 Swift Co.	MN DOT SP 7605-89	Trudy Kordosky	320-208-7000
2016	12	CIPP Lining Culvert Pipe	\$ 142,000.00	TH 90 LaCrescent	MN DOT	Kristoffer Langlie	507-286-7718
2016	12	HDPE Slipliner & CLSM	\$ 64,160.00	TH 59 Kittson County	MN DOT SP 3505-19	Shawn Groven	218-683-8003
2016	12	City of Baxter Golf Course	\$ 21,500.00	Baxter, MN	City of Baxter	Bryan Drown	218-825-0684
2016	12	Clean & CIPP line culvert	\$ 68,130.00	TH 79 Douglas & Grant Co.	MN DOT SP 2613-18	Joe Denny	320-208-7006
2016	12	Joint Repair, Grout & CIPP Sewer Lining	\$ 167,270.00	TH 3 Rice County	MN DOT SP 6612-100	Jim Roberts	507-446-5523
2016	12	CIPP Lining Culvert Pipe	\$ 214,020.00	Rice County CSAH 46	Rice County	Chad Sweeney	507-332-6110
2016	12	Manhole Rehab	\$ 51,000.00	Minneapolis, MN	934th Airforce Reserve Command	Lee Krahenbuhl	651-646-2935
2016	12	Clean & CIPP line culvert, Aprons	\$ 253,937.74	TH 10 Morrison & Isanti Co.	MN DOT SP 8823-303	Richard Munsch	218-828-5700

<u>Year</u>	<u>Class of Work</u>	<u>TYPE OF WORK</u>	<u>VALUE OF WORK PERFORMED</u>	<u>LOCATION OF WORK</u>	<u>OWNER</u>	<u>ENGINEER IN CHG. FOR OWNER</u>	<u>PHONE NO.</u>
2016	12	Clean & CIPP line culverts	\$ 165,840.00	Freeborn County	Freeborn Co. Hwy. Dept.	Tim Stapleton	507-379-2983
2016	12	Clean & CIPP line pipe culvert	\$ 164,822.00	TH 14 Lincoln County	MN DOT SP 4101-89	Nicholas Klisch	507-829-6124
2016	12	CIPP Lining Culvert Pipe	\$ 129,245.00	TH 71 Stearns County	MN DOT SP 7318-39	Mark Skogen	218-316-3637
2016	12	Clean & CIPP line pipe culvert	\$ 189,170.00	TH 169 Mille Lacs County	MN DOT SP 4812-84	Tony Hughes	218-828-5735
2016	12	Clean & CIPP line pipe culvert	\$ 112,800.00	TH 14 Olmsted & Winona Co.	MN DOT SP 5503-45	John Howe	507-453-2900
2016	12	CIPP lining pipe culvert	\$ 24,470.00	I-94 Douglas County	MN DOT District 4	Greg Masteller	218-846-7958
2016	12	CIPP lining pipe culvert	\$ 152,640.00	Rice County	Rice County	Chad Sweeney	507-332-6110
2016	12	CIPP lining pipe culvert	\$ 46,410.00	Clearwater County	Clearwater Co. Hwy. Dept.	Daniel Sauve	218-694-6132
2016	12	Clean & line culvert pipe	\$ 281,918.29	Various locations District 7	MN DOT SP 8827-243 IDIQ	Susan Museus	507-304-6202
2016	12	Repair Catch Basins	\$ 21,000.00	TH 9 Benson MN	MN DOT District 4	Justin Knopf	218-846-7968
2016	12	Clean & line pipe culvert	\$ 39,920.00	I-94 by Dalton, MN	MN DOT District 4	Greg Masteller	218-846-7958
2016	12	Repair Sanitary Sewer	\$ 65,978.00	Grand Forks Airbase	US Government	George Flanagan	701-594-3317
2016	12	Pipe cleanout & joint repair	\$ 222,210.00	Barnes & LaMooure Co.	ND DOT NH-2-001(071)041	Daniel Viau	701-845-8800
2016	12	Manhole Rehab	\$ 54,000.00	City of Valley City	City of Valley City	Erik Gilbertson	701-845-4980
2016	12	Repair pipe, CIPP pipe lining	\$ 130,120.00	Lyman County SD	SD DOT 090W - 253	Jeff Gustafson	605-995-8129
2016	12	Joint Repair & Grout	\$ 38,741.00	Various Counties	SD DOT NH-P 0011(78)	Phil Dwight	605-626-7885
2016	12	Joint Repair, Joint Cleaning & Grout	\$ 31,500.00	Clark County	SD DOT P0020(124)363	Trevor Johnson	605-350-7069
2016	12	Joint Repair/Cleaning, Grout & Foam	\$ 251,095.00	Edmunds & Walworth Counties	SD DOT NH 0012(190)212	Steve Jacobs	605-845-3844
2016	12	CIPP, Pipe Cleaning & Foam	\$ 255,536.74	McHenry County	ND NH-4-052(081)127	Davy Hemmings	406-539-7027
2016	12	CIPP	\$ 307,249.00	Cass County	Cass CO. CH 1803	Kyle Litchy	701-630-8667
2016	12	Joint Repair, Joint Cleaning & Grout	\$ 56,079.00	Clark & Hamlin Counties	SD DOT P 0028(32)319	Mark Brey	605-882-5166
2016	12	CIPP, Pipe Cleaning & Foam	\$ 613,808.50	Benson & Wells Counties	ND SS-3-020(107)044	Korby Seward	701-381-8969
2016	12	CIPP lining pipe culvert	\$ 205,400.00	Cass County	Maple River Water Resource Dist.	Jeff Brown	701-282-4692
2016	12	Clean & CIPP line pipe culvert	\$ 662,941.40	ND Hwy 30 Benson & Wells Co.	ND DOT SS-3-030(029)105	Korby Seward	701-381-8969
2016	12	Clean pipe & joint repair	\$ 147,640.00	I-94 Belfield to South Heart	ND SOIB-5-094(080)051	Mike Njos	701-483-2444
2016	12	Rehab RCP Centerline pipe	\$ 33,900.00	Barnes Co. 22	Barnes County Highway Dept	Kerry Johnson	701-845-8508
2016	12	Line centerline pipe	\$ 33,640.00	Valley City, ND	Barnes County Highway Dept	Kerry Johnson	701-845-8509
2016	12	Manhole Rehab	\$ 29,500.00	City of Fargo	City of Fargo	Rick Larson	701-241-1545
2016	12	Joint seal/soil stabilization	\$ 121,035.33	CSAH 13	Freeborn Co. Hwy. Dept.	Sue Miller	507-377-5188
2016	12	Lining Culvert Pipe	\$ 49,500.00	Grand Forks	GF County Hwy. Dept.	Nick West	701-780-8248
2016	12	Lining Culvert Pipe	\$ 49,980.00	Houston Co. Road 14	Houston Co. Hwy. Dept.	Brian Pogodzinski	507-725-3925
2016	12	Lining Sewer Pipe	\$ 5,390.25	Winona Co. TH 90	MN DOT 8580-166 (TH90)	Jeffrey Bunch	507-205-6413
2016	12	Culvert joint repair	\$ 170,469.00	Winona Co.	Winona County	David Kramer	507-457-8840
2016	12	Clean box culvert	\$ 23,466.00	City of Moorhead	City of Moorhead	Todd Grimm	218-299-5243
2016	12	Clean & line culvert pipe	\$ 133,308.00	ND 19 Benson & Ramsey Co.	ND NHU-3-019(066)153	Jason Gullicks	701-323-3950
2016	12	Repair 28' x 18" super span	\$ 16,000.00	Walsh County	Walsh County Hwy. Dept.	Sharon Lipsh	701-352-1530
2017	12	Lining Sewer Pipe	\$ 3,809.95	Winona Co. TH 90	MN DOT SP 8580-166 (TH 90)	Jeffrey Bunch	507-205-6413
2017	12	Clean & Line Culvert Pipe	\$ 470,711.88	Various Counties Dist 7	MN DOT SP 8827-243 (IDIQ)	Susan Museus	507-304-6202
2017	12	CIPP, clean pipe, televise	\$ 477,045.04	MN TH10 Morrison & Isanti Co	MN DOT SP 8823-303 (DIST 3 IDI	Richard Munsch	218-828-5700
2017	12	Spot repair	\$ 12,600.00	Minneapolis, MN Airforce Base	FA6633-16-C-0002 Air Ba	Cindy Murry	612-713-1427
2017	12	CIPP, clean pipe	\$ 255,029.00	I-94 Glendive MT	MTDOT IMIP 94-6(58)218 Glendive	Brian Eisenzimer	406-989-0146
2017	12	Repair 28' x 18' super span, void grout, rip rap	\$ 359,612.00	Walsh County, ND	WALSH COUNTY ND	Sharon Lipsh	701-352-1530
2017	12	Joint cleaning, repair joint, void fill, tie bolts	\$ 51,255.00	SD Hwy 83 Hughes/Lyman/Stanley Co	SD NH0083(84)96	Dean VanDeWiele	605-773-5294
2017	12	Culvert joint cleaning, joint repair, void fill,	\$ 157,612.80	SD HWY 63/US 14 Haakon & Jackson	SDDOT P0063(47)83 & 014-35	Dan Strand	605-773-2414
2017	12	CIPP, polyurethane foam, pipe clean	\$ 46,650.00	Jamestown ND Hwy 20	ND NHU-SS-TRP-2-020(016	Mike May	701-252-0234

<u>Year</u>	<u>Class of Work</u>	<u>TYPE OF WORK</u>	<u>VALUE OF WORK PERFORMED</u>	<u>LOCATION OF WORK</u>	<u>OWNER</u>	<u>ENGINEER IN CHG. FOR OWNER</u>	<u>PHONE NO.</u>
2017	12	CIPP pipe, clean pipe, polyurethane foam	\$ 55,405.00	ND US 2 McHenry Co	ND SNH-4-002(097)171	Tim Arens	701-837-8737
2017	12	CIPP culvert pipe, cement grout	\$ 24,980.00	MN TH 1 St Louis	MN DOT SP 6904-46 (TH 1)	Dan Squires	218-742-1069
2017	12	CIPP Culvert pipe, televise	\$ 129,840.00	MN TH 238 Morrison Co	MN DOT SP 7323-12 (TH 238)	Andrew Borders	320-291-7652
2017	12	Slipline, CIPP culvert pipe, clean pipe sewer	\$ 134,298.00	MN TH 16, 44 Houston Co	MN DOT SP 2801-87 (TH 16)	Jeff Bunch	507-205-6413
2017	12	Slipline, CIPP, cement grout	\$ 102,662.00	MN TH 27 Carlton Co	MN DOT SP 0902-12 (TH 27)	Andrew Deming	218-349-9985
2017	12	Joint repair, clean pipe culvert, televise, void fill	\$ 40,192.00	MN TH 15 New Ulm	MN DOT SP 0805-113 (TH 15)	Daniel Franta	507-304-6205
2017	12	CIPP Culvert pipe	\$ 141,160.00	MN TH 30 Slayton & Murray Co	MN DOT SP 5101-14 (TH 30)	Tom Styrbicki	651-366-4210
2017	12	CIPP culvert pipe	\$ 217,566.36	MN TH 37 St. Louis Co	MN DOT SP 6947-50 (TH 37)	Nancy Graham	218-742-1107
2017	12	Joint repair, clean pipe culvert	\$ 24,600.00	MN CSAH 19 Rice Co	2017 RICE CO. CULV REP	Chad Sweeney	507-332-6110
2017	12	Joint repair, clean pipe culvert, CIPP	\$ 70,780.00	MN TH 32 Rollag	MN DOT SP 1402-19 (TH 32)	Nathan Bausman	218-846-7959
2017	12	Clean pipe, repair joint, void fill, tie bolts	\$ 108,661.65	SD Roberts Co Rd #7	SD ROBERTS CO. CATTLE PASS	Patrick Stickland	605-880-8744
2017	12	Clean culvert, repair joint, void fill	\$ 128,798.00	MN TH 56 Mower Co	MN DOT SP 5005-62 (TH 56)	Craig Johnson	507-273-7984
2017	12	CIPP	\$ 27,280.00	Hwy 31 Freeborn Co	FREEBORN CO. CTY RD 31	Tim Stapleton	507-377-5188
2017	12	Pipe culvert cleaning, joint repair, void filling	\$ 254,907.25	SD US 12 Brown/Edmunds Co	SD P 0011(00)	Ben Ganje	605-626-7885
2017	12	CIPP, clean pipe, joint cleaning, joint repair	\$ 611,064.19	SD Hwy 22, 28, 101 Deuel/Hamlin Co	SD P 0012(00)	Jeff Senst	605-626-2244
2017	12	CIPP, clean pipe, joint cleaning, joint repair	\$ 539,533.20	SD US 14 Hwy 25, 28, 37	SD P 013(00)	Jeff Senst	605-626-2244
2017	12	CIPP Culvert pipe, televise	\$ 53,546.00	MN TH 90 Rock Co	MN DOT SP 6780-105 (I-90)	Marv Kruger	507-822-0810
2017	12	CIPP pipe culvert, clean pipe culvert	\$ 56,150.00	Clearwater County CSAH 2	Clearwater Co. SAP 015-602-023	Daniel Sauve	218-694-6132
2017	12	CIPP culvert pipe, chemical grout	\$ 125,502.55	MN CSAH 4 Lake Co	SAP 038-604-019	Krysten Foster	218-834-8380
2017	12	Slipline sewer pipe, repair drainage structure	\$ 140,160.00	MN TH 29 Swift Co	MN DOT SP 7608-20 (TH 29)	Brad Cegla	320-208-7007
2017	12	Clean pipe sewer, Lining sewer pipe	\$ 44,450.00	MN TH 60 Goodhue Co	MN DOT SP 6607-49 (TH 60)	David Tsang	507-286-7500
2017	12	Clean culvert pipe	\$ 19,236.00	MN TH 172 Kittson Co	MN DOT SP 3515-16 (TH 175)	Shawn Groven	218-683-8003
2017	12	Slipline, CIPP culvert pipe, televise	\$ 151,985.00	MN TH 14 Brown Co	MN DOT SP 0803-43 (TH 14)	Dan Franta	507-304-6205
2017	12	Slipline, CIPP	\$ 32,335.00	MN CSAH 77 Cass Co	MN DOT SP 011-677-013 CSAH 77	Chad DeMenge	320-241-6966
2017	12	CIPP culvert pipe, install safety apron	\$ 67,475.00	MN TH 34, 113, 87 Becker & Mahnomo	MN DOT SP 8824-129 (TH 34)	Nathan Bausman	218-846-7959
2017	12	Clean box culvert, CIPP culvert pipe	\$ 191,354.90	MN TH 30 Pipestone Co	MN DOT SP 5903-23 (TH 30)	Erika Kleven	507-537-2051
2017	12	CIPP, joint repair, void fill	\$ 196,784.60	ND Stutsman Co Hwy 63	STUTSMAN COUNTY ND	Mickey Nenow	701-252-9040
2017	12	CIPP, Sliplining, CLSM HD, Void Fill	\$ 28,080.00	Wadena Co CSAH 5	Wadena Co. SAP 080-605-004	Ryan Odden	218-631-7636
2017	12	CIPP	\$ 9,400.00	Rock Co, MN	ROCK CO. HWY. DEP.	Andy Haakenson	507-283-5010
2017	12	Joint repair, chemical grout, CIPP culvert pipe	\$ 775,545.00	MN TH 30 Olmstead & Fillmore Co	MN DOT SP 2305-28	Craig Johnson	507-286-7536
2017	12	18" CIPP liner	\$ 48,020.00	City of Fargo	CITY OF FARGO UR-17-F1	Rick Larson	701-476-6634
2017	12	Clean pipe, clean inlet, joint repair, CIPP	\$ 13,400.00	MN TH 59 Becker Co	MN DOT SP 0305-34 (TH 59)	Jesse Miller	218-846-3625
2017	12	Pipe cleaning, joint repair, void filling	\$ 59,130.00	SD US 212 Butte Co	SDDOT 212-471 PCN I4M7	Joel Flesner	605-892-2872
2017	12	Video Inspection	\$ 10,772.55	ND Hwy 3 Steele to Tuttle	NDDOT Hwy 3 Apex	Jason Gullicks	701-323-3950
2017	12	Joint repair	\$ 30,200.00	Hwy 29 Freeborn Co, MN	FREEBORN COUNTY #29	Chad Bendickson	507-377-5188
2017	12	Joint repair	\$ 186,280.97	Hwy 46 Freeborn Co, MN	FREEBORN COUNTY #46	Chad Bendickson	507-377-5188
2017	12	Clean pipe, televising, 48" CIPP liner	\$ 129,099.25	Morton Co, ND Fish Creek Lake	Morton County Park Board	Mike Aubol	701-667-3346
2017	12	Clean pipe, CIPP culvert pipe	\$ 15,760.00	Nelson Road, Deerwood Township MN	NELSON RD, DEERWOOD TWP	Justin Schulz	218-316-3633
2017	12	Joint repair, void fill	\$ 16,225.00	MN CR 167 Norman Co	Norman Co. SAP 054-598-041	Jerilyn Swenson	218-784-7126
2017	12	CIPP, clean pipe	\$ 39,134.60	ND Hwy 1 Valley City	ND H-2-001(075)070	Dan Viau	701-845-8836
2017	12	Clean pipe culvert	\$ 12,000.00	Clay Co, SD	SD CLAY CO. HWY. DEPT.	Rodney Polley	605-677-7149
2018	12	CIPP lining	\$ 231,658.00	TH 19 Lyon Co	MN DOT SP 8828-217	Erika Kleven	507-537-6146
2018	12	Clean culvert, CIPP lining culvert	\$ 41,831.71	TH 73 Carlton Co	MN DOT SP 6928-28	Andrew Dostal	218-348-3634
2018	12	CIPP lining culvert	\$ 47,640.00	TH 65 Aitkin Co	MN DOT SP 0110-32	Andrew Deming	218-725-2701
2018	12	CIPP lining culvert, clean/slipline sewer pipe	\$ 387,325.00	TH 52 Olmstead Co	MN DOT SP 5507-69	Paul Miller	507-286-7687

<u>Year</u>	<u>Class of Work</u>	<u>TYPE OF WORK</u>	<u>VALUE OF WORK PERFORMED</u>	<u>LOCATION OF WORK</u>	<u>OWNER</u>	<u>ENGINEER IN CHG. FOR OWNER</u>	<u>PHONE NO.</u>
2018	12	CIPP lining culvert	\$ 294,880.00	TH 92 Polk Co	MN DOT SP 6305-18	Shawn Groven	218-683-8003
2018	12	Clean pipe culvert	\$ 10,000.00	TH 78 Douglas Co	MN DOT SP 5619-11	Dave Keranen	218-846-3633
2018	12	CIPP lining culvert, grout, joint repair	\$ 344,460.68	TH 22 Meeker Co	MN DOT SP 4710-27	Shanna Kent	320-234-8474
2018	12	Video/clean culvert, CIPP lining culvert	\$ 19,052.00	TH 14 Brown Co	MN DOT SP 0803-38	Robert Sneller	507-822-2285
2018	12	Video/clean culvert, CIPP lining culvert, joint r	\$ 271,052.50	TH 14 Blue Earth Co	MN DOT SP 0702-125	Andrew Lawver	507-304-6216
2018	12	CIPP lining culvert	\$ 58,020.00	Wadena Co SAP 080-629-010	Wadena Co Hwy Dept	Darin Fellbaum	218-631-7636
2018	12	CIPP lining culvert	\$ 54,686.00	TH 22 Blue Earth Co	MN DOT SP 0704-108	Dan PirkI	507-304-6200
2018	12	CIPP lining culvert, CLSM	\$ 78,450.00	TH 71 Kandiyohi Co	MN DOT SP 3417-18	Alan Setrum	320-214-6321
2018	12	Clean culvert, repair drainage structure, joint s	\$ 14,860.00	TH 75 Polk Co	MN DOT SP 6011-29	Shawn Groven	218-686-3878
2018	12	CIPP lining culvert, clean pipe culvert	\$ 375,265.00	TH 212 Chippewa Co	MN DOT SP 8712-32	Alan Setrum	320-214-6321
2018	12	Clean pipe culvert, joint repair	\$ 57,262.00	TH 59 Becker Co	MN DOT SP 0304-37	Jesse Miller	218-846-3625
2018	12	Lining sewer pipe	\$ 28,450.00	TH 92 Clearwater Co	MN DOT SP 1507-66	Ross Hendrickson	218-755-6516
2018	12	CIPP lining culvert, slipline culvert, televising	\$ 112,178.80	TH 14 Brown Co	MN DOT SP 0804-113	Dan PirkI	507-304-6200
2018	12	CIPP lining culvert	\$ 91,896.00	Clearwater Co SAP 015-613-007	Clearwater Co Hwy Dept	Dan Sauve	218-694-6132
2018	12	CIPP lining culvert	\$ 18,100.00	TH 1 Lake Co	MN DOT SP 3801-92	Andrew Dostal	218-348-3634
2018	12	CIPP lining culvert, clean pipe culvert	\$ 57,360.00	TH 25 Wright Co	MN DOT SP 8603-09	Brian Porter	320-223-6615
2018	12	CIPP lining culvert	\$ 139,575.00	TH 13 Waseca Co	MN DOT SP 8101-57	Ed Welch	507-446-5524
2018	12	Pipe cleanout/CIPP lining	\$ 37,160.00	TH 1 Barnes Co	ND DOT H-2-001(075)070	Daniel Viau	701-845-8836
2018	12	Pipe Cleanout	\$ 23,960.00	I-29 Richland Co	ND DOT IM-8-029(170)033	Corey Boe	701-328-0310
2018	12	CIPP lining	\$ 781,504.74	Idaho I-80	ID DOT A019(548)	Justin Price	208-886-7851
2018	12	Joint cleaning, joint repair, void fill, clean culve	\$ 74,980.00	US-85 Butte/Harding Co	SD DOT NH 0085(91)78	Joel Flesner	605-892-2872
2018	12	Culvert joint cleaning, joint repair, void fill	\$ 39,303.10	SD-20/25, US-14 Beadle Co	SD DOT NH-P 0013(24)	Jordan Brown	605-350-4625
2018	12	Culvert Repair, CIPP Lining	\$ 605,305.48	Brookings/Deuel Co	SD DOT NH-P 0012(222)	Tyler Brunsvig	605-688-5001
2018	12	Pipe Cleanin and repair	\$ 67,367.93	Spink/Beadle Co. Hwy. 37	SD DOT P 0037(144)133	Jordan Brown	605-353-7140
2018	12	Culvert Repair	\$ 75,744.93	Deuel, Hamlin & Robert Co.	SD DOT NH-P 0012(177)	Bryce Olson	605-881-7149
2018	12	Pipe cleanout/CIPP lining	\$ 122,615.00	Benson Co. ND #30	ND DOT SS-3-030(032)128	Korby Seward	701-665-5134
2018	12	Joint cleaning & repair, chemical grout	\$ 38,943.10	Beadle, Clark, Kinsbury, Spink Cos.	SD DOT SD NH-P 0013(24)	Brad Letcher	605-353-7140
2018	12	Pipe cleanout/CIPP lining	\$ 113,055.00	Kidder Co. ND #3	ND DOT N-H-1-003(049)093	Jordan Nehls	701-328-6966
2018	12	Joint cleaning & repair, grout, CIPP lining	\$ 178,136.00	Charles Mix & Gregory Co. Hwy 18 & 41	SD DOT NH 0018(188)320	Jay Peppel	605-995-8120
2018	12	Pipe cleanout & televising	\$ 10,657.00	ND US Hwy. 2	HDR Engineers	Craig Mizera	701-557-9604
2018	12	Culvert cleaning, joint repair,void fill, CIPP linin	\$ 282,800.23	Roberts County	SD DOT 015-172	Tyler Brunsvig	605-688-5001
2018	12	36" Overflow pipe inspection & repair	\$ 36,415.00	City of Fargo	City of Fargo WA 1301	Advanced Engineering	701-746-8087
2018	12	CIPP lining culvert pipe	\$ 750,928.20	Various sites - District 4	MN DOT SP 5680-142	David Keranen	218-846-3633
2018	12	CIPP lining culvert pipe, joint repair, grout	\$ 1,451,386.83	District wide - District 8	MN DOT SP 8828-170	Benjamin Sandoz	320-234-8464
2018	12	CIPP lining pipe culvert	\$ 18,946.17	City of Lehi	City of Lehi	Wes Winters	801-836-1041
2018	12	CIPP lining pipe culert	\$ 17,202.46	US I-15	UT DOT I-15	Ralph Wadsworth	701-553-1661
2018	12	Sanitary sewer manhole rehab/CIPP	\$ 33,535.75	NDSU - Admin Ave.	NDSU	Tom Klabunde	701-499-5833
2018	12	Culvert repair & CIPP lining	\$ 155,502.88	Faulk & Hand Co. Hwy 26 & 17	SD DOT P 0010(153)	Brad Letcher	605-353-7140
2018	12	Culvert repair & CIPP lining	\$ 806,959.03	Hamlin Co. Hwy 22	SD DOT P 0012(270)	Tyler Brunsvig	605-688-5001
2018	12	Pipe cleaning, CIPP lining	\$ 30,400.00	City of Montevideo	City of Montevideo	Aaron Blom	320-269-6575
2018	12	Pipe cleanout, CIPP lining	\$ 94,029.00	Lincoln Co. Hwy. 11	SD DOT P 0011(102)55	Travis Dressen	605-367-5680
2018	12	CIPP lining pipe culvert	\$ 124,207.42	I-15/215 Salt Lake City, UT	Utah DOT 18-8203-66	Ralph Wadsworth	701-553-1661
2018	12	Centerline pipe cleaning	\$ 134,565.00	GF County-various sites	Grand Forks County - ND	Nick West	701-780-8248
2018	12	CIPP culvert lining	\$ 29,620.00	Crow Wing Co. 133 & 49	Crow Wing County	Robert Hall	218-824-1110
2018	12	CIPP culvert lining, joint repair & grout	\$ 18,675.00	Crow Wing Co.	SAP 018-602-027	Robert Hall	218-824-1110

<u>Year</u>	<u>Class of Work</u>	<u>TYPE OF WORK</u>	<u>VALUE OF WORK PERFORMED</u>	<u>LOCATION OF WORK</u>	<u>OWNER</u>	<u>ENGINEER IN CHG. FOR OWNER</u>	<u>PHONE NO.</u>
2018	12	CIPP lining pipe culvert	\$ 46,145.00	Scott Co. CH 89 & Redwing Ave.	Scott County Hwy. Dept.	Will Elwell	952-496-8478
2018	12	CIPP lining pipe & storm drains	\$ 26,856.25	Sandy, UT	Utah DOT 18-8255 SR 209	Darren Rosenstein	801-733-5000
2018	12	Video inspection & clean levee pipes	\$ 38,994.36	City of Winona	City of Winona	Kieth Nelson	507-457-8274
2018	12	Cleaning & lining pipe	\$ 24,730.00	Misc. small jobs-various locations	MN Custom work	N/A	NA
2018	12	UV CIPP spot repair, chemical grout	\$ 25,000.00	38th St. Fargo, ND	Key Contracting	Thomas Martin	701-238-8192
2018	12	Joint repair and grouting	\$ 170,825.00	Ward Co. #23	Ward Co. Hwy. Dept.	Travis Schmit	701-838-3801
2019	12	Cleaning & lining pipe	\$ 6,320.00	Misc. small jobs-various locations	CUSTOM WORK	NA	NA
2019	12	Culvert Repair, CIPP	\$ 11,463.90	Brookings/Deuel Co.	SD DOT NH-P 0012(222) Hwy.	Tyler Brunsvig	605-688-5001
2019	12	CIPP lining culvert pipe, joint repair, grout	\$ 50,090.32	District Wide - District 8	MN DOT SP 8828-170	Benjamin Sandoz	320-234-8464
2019	12	Lining Culvert Pipe CIPP, Void Fill	\$ 111,199.70	Polk Co MN - Erskine, MN	MN DOT SP 6004-24 - HWY 2	Shawn Groven	218-683-8003
2019	12	Clean Culvert, CIPP Lining, Joint Repair	\$ 6,500.00	Robert Co. SD	SD DOT 015-172 ROBERTS CO.	Tyler Brunsvig	605-688-5001
2019	12	Culvert Repair, CIPP Lining	\$ 1,273.50	Hamlin Co. Hwy. 22	SD P 0012(270)	Tyler Brunsvig	605-688-5001
2019	12	Clean Culvert, Lining Culvert Pipe CIPP	\$ 52,096.00	Carlton/St Louis Co MN - Floodwood, M	MN DOT SP 6928-28 (TH 73)	Andy Dostal, MNDOT	218-725-2768
2019	12	CIPP	\$ 120,210.00	Scott Co MN	SCOTT CO. HWY. DEPARTME	Tony Winiecki, Scott Co	952-496-8346
2019	12	CIPP lining	\$ 35,545.54	Sandy, UT	UTAH 18-8255 SR209	Darren Rosenstein	801-733-5000
2019	12	Joint Cleaning, Joint Repair, Void Fill	\$ 59,765.00	Walsh Co ND	WALSH CO.-BOX CUL REPAI	Sharon Lipsh, Walsh Co	701-352-1530
2019	12	Lining Culvert Pipe CIPP, Clean Culvert	\$ 209,823.80	Lyman/Douglas/Charles Mix Co SD	SD DOT IM-P 0021(167)	Nathan Maeschen	605-770-8352
2019	12	Joint Repair	\$ 1,490,720.00	Ward Co ND	WARD CO. 2019 CTY WIDE	Travis Schmit, Ward Co	701-838-2810
2019	12	CIPP lining, Culvert Repair	\$ 192,490.00	District Wide - District 1	MN DOT SP 8821-291 DIST. #1	Kevin Bissonette	218-750-0946
2019	12	Joint Repair, Pipe Cleanout, Poly Foam	\$ 130,660.00	McKenzie Co ND	ND MCKENZIE COUNTY 38	Suhail Kanwar, McKenzie Co	701-444-7426
2019	12	Pipe Cleanout, Slipline, Grout	\$ 66,051.88	Spink/Clark/Buffalo Co SD	SD DOT P0013(25)	Jordan Nelson	605-353-7140
2019	12	Joint Repair, Grout, Slipline, CIPP	\$ 359,954.00	Yellow Medicine/Lincoln Co MN - Canby	MN DOT SP 4109-29 (TH 75)	Ben Sandoz	320-234-8464
2019	12	Lining Culvert Pipe CIPP	\$ 179,255.00	Itasca Co MN - Big Falls, MN	MN DOT SP 3603-14 (TH 6)	Kevin Bissonette	218-327-4162
2019	12	Culvert Repair, CIPP lining, Grout	\$ 97,501.45	US 97 OR	ODOT Procurement Office	Scott Freitas	503-986-2710
2019	12	CIPP Lining	\$ 86,600.00	US 39 OR	ODOT Procurement Office	Scott Freitas	503-986-2710
2019	12	Lining Culvert Pipe CIPP	\$ 447,075.93	Crow Wing Co MN	CROW WING CO. CP 18-011	Mark Melby, Crow Wing Co	218-824-1110
2019	12	Slipline Culvert, CIPP Culvert, Grout	\$ 51,689.00	Morrison Co MN	MN DOT SP 049-639-015 Morrison	Steven Backowski	320-632-0121
2019	12	Joint Cleaning, Joint Repair, Void Fill, Grout	\$ 117,027.20	Brown/Marshall/Day Co SD - Aberdeen	SD DOT NH-P 0011(80)	Lane Goldsmith	605-626-2244
2019	12	RCP Lift Hole Repair	\$ 147,225.00	City of Sioux Falls, SD	SIOUX FALLS 43RD ST. DR	Chris Kott, Sioux Falls	605-496-5693
2019	12	Pipe Cleanout, CIPP, Televis	\$ 135,446.49	Brown/Spink Co SD - Aberdeen, SD	SD DOT NH 0281(116)173	Lane Goldsmith	605-626-2244
2019	12	Clean Sewer, Video Sewer	\$ 15,039.00	Jackson Co MN - Heron Lake, MN	MN DOT SP 3204-72 (TH 60)	Robert Sneller	507-831-8033
2019	12	Pipe Cleanout, Televis, CIPP	\$ 18,627.50	Wadena/Ottertail Co MN	MN DOT SP 8001-40 (TH 10)	Matt Indihar	218-232-6715
2019	12	Joint Repair, CIPP, Slipline, Pipe Cleanout	\$ 496,552.00	Rice/Le Sueur Co MN - Le Center, MN	MN DOT SP 4010-10 (TH 99)	Landon Richardson	507-720-5801
2019	12	Joint Repair, Pipe Cleanout, CIPP	\$ 249,117.00	Olmsted/Fillmore Co MN - Chatfield, MN	MN DOT SP 5507-64 (TH 52)	Paul Schauer	507-286-7538
2019	12	Lining Culvert Pipe CIPP	\$ 13,615.00	Lyon Co MN - Marshall, MN	MN DOT SP 4207-57 (TH 23)	Ben Sandoz	320-234-8464
2019	12	Clean Sewer, Video Sewer, CIPP Sewer	\$ 40,100.00	Scott/Le Sueur Co MN - New Prague, M	2019 ST & UTIL-NEW PRAG	Chris Cavett, SEH	507-388-1989
2019	12	Pipe Cleanout	\$ 20,500.00	Edmunds Co SD	SD DOT NH 0012(207)248	Robert Ward	605-626-7884
2019	12	Pipe Cleanout, CIPP	\$ 38,031.92	Harding/Perkins Co SD - Reva, SD	SD DOT P0020(166)41	Ryan Houdyshell	605-210-3009
2019	12	Pipe Cleanout	\$ 4,100.00	Dickey Co ND - Oakes, ND	ND HES-2-001(074)014	John Thompson	701-845-8800
2019	12	Pipe Cleanout, CIPP	\$ 97,725.30	Crow Wing Co MN - Riverton, MN	MN DOT SP 1806-76 (TH 210)	Matt Indihar	218-232-6715
2019	12	Lining Culvert Pipe CIPP	\$ 397,420.02	Lyon Co MN	SAP 42-608-032 LYON CO.	Aaron VanMoer, Lyon Co	507-532-8205
2019	12	Pipe Cleanout, Slipline, Grout	\$ 34,248.57	Walworth Co SD - Hoven, SD	SD DOT P0020(145)240	Steven Jacobs	605-845-3844
2019	12	CS Pipe Culvert Liner	\$ 89,860.00	Rice Co MN	RICE CO. 19-50	Chad Sweeney, Rice Co	706-306-4525
2019	12	Clean Pipe Drain	\$ 147,825.00	St Louis Co MN - Central Lakes, MN	MN DOT SP 6917-143 (TH 53)	Ken Slama	218-725-2743
2019	12	Lining Culvert Pipe CIPP	\$ 60,735.00	Stearns/Kandiyohi Co MN - Paynesville	MN DOT SP 7314-39 (TH 55)	Jeff Eggert	320-223-6605

Year	Class of		VALUE OF WORK	LOCATION	OWNER	ENGINEER IN CHG.	
	Work	TYPE OF WORK				PERFORMED	OF WORK
2019	12	Plug Pipes, Grout	\$ 72,500.00	Grand Forks Co ND - Sorlie Bridge	ND NHU-6-002(125)911	Jason Peterson	701-787-6500
2019	12	Clean, CIPP	\$ 50,480.00	Nicollet Co MN	NICOLLET CO. HWY DEPT.	Seth Greenwood, Nicollet Co	507-931-1760
2019	12	Lining Culvert Pipe CIPP	\$ 57,190.00	Freeborn Co MN	FREEBORN CO.14 & 35	Chad Bendickson, Freeborn Co	507-377-5188
2019	12	Grout	\$ 31,590.00	Barnes Co ND	ND BARNES CO. - 2019	Kerry Johnson, Barnes Co	701-845-8508
2019	12	Joint Repair, Grout, CIPP	\$ 217,697.57	Dist 7 MN	MN DOT SP 8827-298 (IDIQ)	Jarden DeMaster	507-304-6237
2019	12	Lining Culvert Pipe CIPP, Joint Repair	\$ 197,164.61	Barnes/Dickey Co ND - Kathryn ND	ND DOT H-2-999(054)	Taylor VanEaton	701-845-8818
2019	12	Lining Culvert Pipe CIPP	\$ 106,055.00	Cook Co MN	SAP 016-618-005 COOK CO	Krysten Foster, Cook Co	218-387-3014
2019	12	CLSM	\$ 32,500.00	Walsh Co ND	WALSH CO - OSTENRUDE	Sharon Lipsh, Walsh Co	701-352-1530
2019	12	Clean, CIPP	\$ 35,360.00	Houston Co MN	HOUSTON CO. HWY DEPT.	Pat Burns, Houston Co	507-725-5827
2019	12	Lining Culvert Pipe CIPP, Grout	\$ 106,210.00	Freeborn Co MN	FREEBORN CO - 2019	Chad Bendickson, Freeborn Co	507-377-5188
2019	12	CIPP, Televis	\$ 44,000.00	Stark Co ND	STARK CO. HWY. DEPT.	Al Heiser, Stark Co	701-456-7662
2019	12	Grout	\$ 143,760.00	Barnes Co ND	BARNES CO HWY DEPT-GROU	Kerry Johnson, Barnes Co	701-845-8508
2019	12	Spot Repair	\$ 7,000.00	Richland Co ND - Wahpeton, ND	WAHPETON ND SPOT REPAIR	Brady Burchill, PE Duinink	320-978-6011
2019	12	Lining Culvert Pipe CIPP	\$ 19,500.00	Nicollet Co MN - New Ulm, MN	MN DOT SP 052-614-009	Seth Greenwood, Nicollet Co	507-931-1760
2019	12	CIPP Lining	\$ 27,255.00	Hwy. 10 Brown Co.	SD DOT 010-151	Mark Peterson	605-626-2244
2019	12	Culvert Repair, CIPP	\$ 157,898.00	Aitkin Co MN - Libby, MN	MN DOT SP 0112-52 (TH 65)	Andy Dostal	218-725-2768
2019	12	Clean Culvert, Lining Culvert Pipe CIPP	\$ 41,135.00	Swift/Lac Qui Parle Co MN - Appleton, MN	MN DOT SP 7611-15 (TH 119)	Dan Kuhn	320-208-7010
2019	12	Joint Repair, Grout, CIPP, Pipe Cleanout	\$ 629,831.00	Martin/Faribault Co MN - Fairmont, MN	MN DOT SP 4680-129 (I-90)	Dan Swanson	507-720-2067
2019	12	Lining Culvert Pipe CIPP	\$ 41,560.00	Lyon/Redwood Co MN - Tracy, MN	MN DOT SP 6401-37 (TH14)	Shanna Kent	320-234-8474
2019	12	Pipe Cleanout, CIPP	\$ 51,509.50	Wright Co MN - Maple Lake, MN	MN DOT SP 8606-60 (TH 55)	Brian Porter	320-223-6615
2019	12	Pipe Cleanout, CIPP	\$ 57,835.00	Hamlin Co SD - Estelline, SD	SD DOT P0028(38)341	Tyler Brunsvig	605-688-5001
2019	12	Lining Sewer Pipe CIPP	\$ 34,440.00	Polk Co MN - Fertile, MN	CITY OF FERTILE	Kris Carlson, Ulteig Engineers	218-847-5607
2019	12	Lining Culvert Pipe CIPP	\$ 33,720.00	Traill Co ND - City of Hatton, ND	CITY OF HATTON	Ben Naastad	701-543-3821
2019	12	Slipline, CLSM	\$ 82,086.40	Ramsey Co ND	ND RAMSEY CO.	Kevin Fieldsend, Ramsey Co.	701-662-7015
2019	12	Lining Culvert Pipe CIPP	\$ 70,095.05	Cass Co MN - Emily, MN	MN DOT SP 1802-53 (TH 6)	Tony Hughes	218-828-5735
2019	12	Lining Culvert Pipe CIPP, CLSM	\$ 148,650.00	Martin Co MN - Dunnell, MN	MN DOT SP 4601-32 (TH 4)	Robert Sneller	507-831-8033
2019	12	Pipe Cleanout, Grout, CIPP	\$ 102,425.00	Mower Co MN - Grand Meadow, MN	MN DOT SP 5003-17 (TH16)	Craig Johnson	507-286-7536
2019	12	Joint Repair, Pipe cleanout, Grout	\$ 67,700.00	US 85 Butte & Harding Co.	SD DOT NH 0085 (91) 78	Joel Flesner	605-892-2872
2020	12	CIPP, CLEAN & CCTV PIPE	\$ 16,560.00	WADENA/OTTERTAIL	SP 8001-40 (TH 10)	TODD GJOVIK	(218)232 3286
2020	12	CIPP, CLEAN & CCTV PIPE	\$ 36,489.00	LE SUEUR/RICE CO	SP 4010-10 (TH 99)	DANIEL PIRKL	(507)304 6300
2020	12	PIPE CLEANOUT	\$ 52,400.00	PEMBINA CO	ND SS-6-018(072)228	CALEB CHRISTMAN	(701)787 6500
2020	12	CIPP LINING	\$ 88,220.00	WABASHA CO TH 42	SP 7901-52 (TH 42)	MARK ANDERSON	(507)205 6402
2020	12	CIPP, CLEAN, GROUT	\$ 63,321.78	LANE, SD	SD P 0034(181)313	CALEB HORSTMAN	(605)995 3346
2020	12	CLSM, CIPP, CLEAN PIPE	\$ 143,640.00	BENSON/EDDY CO	ND NH-3-281(129)139	DAVIN LINDBLOM	(701)665 5111
2020	12	LINING CULVERT	\$ 194,700.00	WINDOM MN TO TH 71	SP 1706-29 (TH 71)	ROBERT SNELLER	(507)822 2285
2020	12	CIPP LINING	\$ 262,050.17	NICOLLET CO TH 111	SP 5208-22(TH 111)	ROGER RISSER	(507)304 6102
2020	12	CIPP LINING	\$ 35,540.00	HWY 27 & HWY 15	SCOTT COUNTY	WILL ELWELL	(952)496 8478
2020	12	CIPP LINING; CLEAN CULVERT	\$ 308,627.50	BLUE EARTH CO TH 30	SP 8105-21 (TH 30)	ROBERT JONES	(507)304 6198
2020	12	CIPP LINING	\$ 42,180.00	MN DOT TH 68	SP 0710-113 (TH 68)	BRETT BENZKOFER	(651)296 3000
2020	12	CIPP LINING	\$ 465,010.00	COTTONWOOD/JACKSON COS.	SP 3206-20 (TH 71)	ROBERT SNELLER	(507)822 2285
2020	12	CIPP LINING	\$ 62,040.00	STEVENS COUNTY TH28	SP 7503-38 (TH 28)	NANCY HANZLIK	(320)208 7010
2020	12	CIPP LINING REPAIR CULVERT	\$ 789,245.00	LYON/YELL.MED/CHIPPEWA	SP 4203-50 (TH 23)	ALAN SETURN	(320)214 6321
2020	12	CIPP LINING	\$ 11,500.00	HUBBARD COUNTY CSAH #2	SAP 029-602-009	JED NORDIN	(218)732 3302
2020	12	PIPE CLEANOUT; CIPP LINING	\$ 653,548.50	RAMSEY CO ND-US HWY 2	ND NH-S-NHU-3-002(113)2	KORBY SEWARD, PE	(701)665 5134
2020	12	PIPE CLEANOUT; CIPP LINING	\$ 33,260.00	CORSON COUNTY	SD NH 0012(213)159	STEVEN JACOBS	(605)845 3844

<u>Year</u>	<u>Class of Work</u>	<u>TYPE OF WORK</u>	<u>VALUE OF WORK PERFORMED</u>	<u>LOCATION OF WORK</u>	<u>OWNER</u>	<u>ENGINEER IN CHG. FOR OWNER</u>	<u>PHONE NO.</u>
2020	12	CIPP LINING	\$ 82,545.00	ADAMS/HETTINGER CO	ND SS-5-022(117)016	BRANDON ESLINGER	(701)227 6512
2020	12	CIPP LINING	\$ 347,281.96	STORDEN MN TH 30	SP 1701-27 (TH 30)	BOB WILLIAMS	(507)831 8026
2020	12	CIPP CULVERT LINING	\$ 329,516.00	FREEBORN/MOWER COUNTIES	SP 2482-77 (I-90)	CRAIG JOHNSON	(507)273 7984
2020	12	CIPP LINING	\$ 78,350.00	CO RD 8	SCOTT COUNTY	WILL ELWELL	(952)496 8478
2020	12	CIPP CULVERT LINING	\$ 8,850.00	OLMSTED CO TH 63	SP 5509-84 TH63	DANIEL PIRKL	(507)286 7530
2020	12	CIPP LINING	\$ 19,456.99	NAMPA/BOSIE ID	INTEGRITY - ID 2020	RICHARD MASON	(208)442 4470
2020	12	CIPP LINING, CLEAN PIPE	\$ 59,537.50	AURORA CO	SD P 0042(70)280	TIM MARSHALL	(605)995 3347
2020	12	CIPP CULVERT LINING	\$ 160,650.00	MN DISTRICT 4	SP 8824-155 IDIQ	JESSE MILLER	(218)846 3625
2020	12	CULVERT REPAIR; CIPP LINING	\$ 120,770.00	OLMSTED COUNTY MN	OLMSTED CO C-20-CIPP	DALE PRESTEGARD	(507)328 7070
2020	12	CIPP LINING	\$ 15,375.00	CSAH 5	DOUGLAS CO. PUBLIC WORK	TOM ANDERSON	(320)762 2999
2020	12	CATTLE PASS REPAIRS	\$ 162,700.00	BC 11 & BC16	BURKE CO ND	KENNY TETRAULT	(701)339 2455
2020	12	CIPP LINING	\$ 14,700.00	MOWER COUNTY, MN	MOWER COUNTY	DON SMITH	(507)437 7718
2020	12	CURED IN PLACE PIPE LINING	\$ 190,760.00	CASS COUNTY, ND	T-180 DAM IMPROVEMENTS	JORDAN PRAZAK	(701)282 4692
2020	12	CIPP SEWER PIPE	\$ 20,526.00	OTTERTAIL COUNTY MN	SAP 056-696-005	ROBERT SCHLIEMAN	(218)844 2585
2020	12	PIPE CLEANOUTS	\$ 507,376.25	VALLEY CITY DISTRICT	ND H-2-999(056)	TYLER PETERSON	(701)490 6009
2020	12	CIPP LINING	\$ 68,125.00	CO RD 9 & 16	TRAILL COUNTY ND	CORY MARTIN	(701)636 4341
2020	12	CIPP LINING, JOINT REPAIR	\$ 121,830.00	HUTCHINSON MN	MCLEOD COUNTY	JOHN BRUNKHORST	(320)484 4321
2020	12	CIPP CULVERT LINING	\$ 198,160.52	ITASCA/ST LOUIS CO	SP 3101-37 TH1	JEFF TILLMAN	(218)327 4502
2020	12	CIPP CULVERT LINING	\$ 104,454.52	MN DISTRICT 3	SP 8823-371 IDIQ #3	RICH MUNSCH	(218)828 5778
2020	12	CIPP LINING	\$ 103,360.00	CASS CO CSAH 5	SAP 011-647-006	DARRICK ANDERSON, P.E.	(218)547 1211
2020	12	BOX CULVERT REPAIR	\$ 14,000.00	DODGE CO	DODGE COUNTY MN	ANDREW HESER	(507)374 6694
2020	12	CLEAN & CCTV PIPE	\$ 1,452.50	MONTEVIDEO, MN	SP 1206-91(TH29) TOWNE	JEFF TOWNE	(507)746 4563
2020	12	CIPP LINING, CLEAN PIPE	\$ 49,790.00	CO RD 6, 11, 19	FREEBORN COUNTY MN	PHIL WACHOLZ	(507)377 5188
2020	12	CIPP LINING	\$ 16,900.00	DACKINSON, ND	STARK COUNTY HWY DEPT	AL HEISER	(701)456 7662
2020	12	CLEAN & CCTV PIPE	\$ 3,290.00	OAKES ND	CITY OF OAKES ND	PAT NELSON	(701)710 1868
2020	12	CIPP LINING, CLEAN PIPE	\$ 245,127.24	CLARK/BEADLE CO	SD P0013(54)	JORDAN BROWN	(605)626 2244
2020	12	CIPP CULVERT LINING	\$ 476,851.52	MN DISTRICT 2	SP 8822-231 IDIQ #2	JOSH BENOLKEN	(218)416 0722
2020	12	CIPP LINING	\$ 22,000.00	LITTLE FALLS MN	MORRISON CTY CSAH 12	JOHN KOSTREBA	(320)631 2865
2020	12	CIPP LINING	\$ 46,000.00	CSAH 8 & 6	HOUSTON CO. HWY DEPT	PATRICK BURNS	(507)725 3925
2020	12	CIPP CULVERT LINING	\$ 26,650.00	ANOKA CO TH 10	SP 0214-48 TH 10	DAN SHOGREN	(651)366 4311
2020	12	CIPP LINING	\$ 112,780.00	NEWELL, SD	SD P 0042(53)	JOEL FLESNER	(605)641 8156
2020	12	CULVERT REPAIR	\$ 57,850.00	BARNES CO. ND	BARNES CO. EMERGENCY RE	KERRY JOHNSON	(701)845 8508
2020	12	CLEAN AND CIPP CULVERT LINER	\$ 14,730.00	ABERDEEN SD	SD 010-152 PCN i65N	MARK PETERSON	(605)626 2244
2020	12	CULVERT REPAIR	\$ 41,520.00	COUNTY RD 21, BARNES CO	BARNES CO. EMERGENCY CT	KERRY JOHNSON	(701)845 8508
2020	12	CULVERT LINING	\$ 285,180.00	MARTIN/FARIBAULT CO.	SP 4680-129 (I-90)	Brett Paasch	(507)304-6184
2020	12	CIPP LINING	\$ 89,110.00	HUBBARD COUNTY	SAP 029-603-011	JED NORDIN, PE	(218)732 3302
2020	12	CIPP LINING	\$ 68,240.00	448TH AVE & 250TH ST	MCCOOK COUNTY HWY DEPT	MIC KREUTZFELDT	(605)425 2731
2020	12	CIPP LINING	\$ 21,126.41	WALKER MN	CASS COUNTY (MN) HWY DE	JOSH HOWE	(218)547 1211
2020	12	CIPP LINING	\$ 69,346.87	HUGHES CO BLUNT SD	SD NH 0014 222 254	DEAN VANDEWIELE	(605)773 3265
2020	12	SLAB LIFT	\$ 52,000.00	WATFORD CITY ND	MCKENZIE CO.	SUHAIL KANWAR	(701)444 2600
2020	12	CULVERT REPAIRS	\$ 28,470.00	GRAND RAPIDS MN	ITASCA COUNTY HWY DEPT	KORY JOHNSON	(218)327 2853
2020	12	DAM SPILLWAY REHAB	\$ 78,180.00	LINCOLN NE	PINE LAKE ASSOCATION	MIKE PLACKE, PE	(402)474 6311
2020	12	CIPP LINING	\$ 175,429.86	LAKE COUNTY	SAP 038-603-040 CSAH 3	KRYSTEN FOSTER	(218)834 8380
2020	12	BEAVER DAM REMOVAL	\$ 8,871.25	CLAY COUNTY MN	CLAY COUNTY BEAVER DAM	KIM CARPENTER	(218)299 5099
2020	12	CIPP LINING	\$ 40,160.00	HENNEPIN COUNTY	HNCTY-NFB000194 CSAH 15	Trudy Elsner	(612)596-6957

Year	Class of		VALUE OF WORK	LOCATION	OWNER	ENGINEER IN CHG.	
	Work	TYPE OF WORK				PERFORMED	OF WORK
2020	12	SEWER PIPE LINING	\$ 35,910.00	1001 NP AVE FARGO ND	GREAT PLAINS 1001, LLC	BC CONTRACTING	(701)356 3010
2020	12	CIPP LINING	\$ 84,084.51	ROBERTS COUNTY SD	SD P 0012(223)	MATT BREY	(605)882 5166
2020	12	CIPP LINING	\$ 19,445.00	COUNTY ROAD 45	FREEBORN COUNTY	PHIL WACHOLZ	(507)377 5188
2020	12	PIPE CLEANOUT	\$ 10,200.00	WILLIAMS/WARD CO ND	ND NH-4-052(088)102	DEREK ANDERSON	(701)325 8256
2020	12	PIPE CLEANOUT	\$ 13,149.83	GRAND FORKS ND	ND 6-081(098)943	STEVE CUNNINGHAM	(701)328 2563
2020	12	PIPE CLEANOUT	\$ 3,611.00	THIEF RIVER FALLS MN	DIGI-KEY (R. GIBB)	ED THVEDT	(701)282 4400
2020	12	CIPP LINING	\$ 63,960.00	JAMESTOWN ND	CAVENDISH FARMS	MIKE CEBULLA	(612)964 6351
2020	12	CIPP LINING	\$ 100,500.00	FARGO ND	FARGO FORCE MAIN LINER	JASON LEONARD	(701)241 1555
2020	12	PIPE CLEANOUT	\$ 2,980.00	TYLER, MINNESOTA	DUCKS UNLIMITED	BRAD KAREL	(320)221 0164
2020	12	CIPP LINING	\$ 129,460.00	PENNINGTON COUNTY	SD 016A-491 PCN I66T	JAY NOEM	(605)673 4948
2020	12	CIPP LINING	\$ 32,735.00	CLEARMONT WY	CITY OF CLEARMONT, WY	ANDY PATCEG	(307)673 1542
2020	12	CIPP LINING	\$ 182,040.00	CLAY COUNTY IOWA	CLAY COUNTY IOWA	WILLIAM RABENBERG	(712)262 2825
2020	12	CIPP LINING	\$ 7,500.00	3RD AVE N FARGO ND	KPH INC (DIST BR-20-C1)	ERIC ODEGAARD	(701)499 7979
2020	12	SEWER PIPE LINING	\$ 30,892.00	HANKINSON ND	CITY OF HANKINSON	RON HUBRIG	(701) 242-7885
2020	12	TELEVISIONING	\$ 13,200.00	FORDVILLE ND	ND MATEJCEK DAM	ZACH HERRMANN	(701)237 5065
2020	12	CIPP LINING	\$ 86,780.00	VARIOUS	BARNES COUNTY ND	KERRY JOHNSON	(701)845 8508
2020	12	CIPP LINING	\$ 15,709.56	IDAHO	INTEGRITY ACHD	RICHARD MASON	(208)442 4470
2020	12	CIPP LINING	\$ 10,100.00	SDDOT	SD IM-P 0021(167)	Nathan Maeschen	(605)995-3349
2020	12	CIPP LINING	\$ 174,768.00	NDDOT	ND NHU-6-002(125)911	Jason Peterson	(701)787-6500
2020	12	CIPP LINING CULVERT REPAIR	\$ 16,000.00	VARIOUS	CUSTOM WORK	NA	NA
2021	12	CIPP/GROUT	\$ 199,126.30		SD IM-P 0021(167)	NATHAN MAESCHEN	(605)995 3340
2021	12	UV CIPP LINER	\$ 423,425.80	TH 94 MN	SP 8680-172 (TH 94) DES		
2021	12		\$ 242,335.98		SP 8827-298 Dist.7 IDIQ		
2021	12	CIPP	\$ 365,723.50		SP 8680-173 Design Buil	TONY HUGHES	(218)828 5704
2021	12	CIPP CULVERT LINING, DEWATER	\$ 95,264.77	ITASCA/ST LOUIS CO	SP 3101-37 TH1	JEFF TILLMAN	(218)327 4502
2021	12	CIPP CULVERT LINING	\$ 951,324.29	MN DISTRICT 3	SP 8823-371 IDIQ #3	RICH MUNSCH	(218)828 5778
2021	12	UV CIPP	\$ 961,483.29	DIST 2 MN	SP 8822-231 DIST 2		
2021	12	CLSM	\$ 14,508.18	ND RAMSEY CO.	ND RAMSEY CO.	KEVIN FIELDSSEND	(701)662 7015
2021	12	CLEAN, CIPP	\$ 26,620.00	BECKER & WADENA COUNTIE	SP 0306-31 (TH 87)	KATY REIERSON	(218)846 3521
2021	12	GROUT,BOLTS,REPAIR, CIPP	\$ 45,280.56	MADISON SD	SD IM-NH P 0022(45) PCN	Steve Neumeister	(605)367 5680
2021	12	CIPP,CLSM,PLUG/FIL,CLEAN,GROUT	\$ 347,120.00	NICOLLET COUNTY	SP 5206-31 (TH99)	LANDON RICHARDSON	(507)720 5801
2021	12	CIPP, CLEAN, REPAIR	\$ 170,868.00	RICE COUNTY MN	SP 6605-37 (TH21)	ETHAN IHLENFLED	(507)446 5524
2021	12	CIPP	\$ 23,590.00	KANDIYOHI COUNTY	SP 3412-73 TH71/23 KAND	ALAN SETRUM	(320)214 6321
2021	12	JOINT REPAIR, CLEANOUTS, CIPP	\$ 178,127.00	PENNINGTON COUNTY	SD NH 0014(226)113 PCN	SAM WEISGRAM	(605)773 3268
2021	12	CURED IN PLACE PIPE	\$ 60,840.00	WABASHA COUNTY, MN	MN WABASHA CTY 079-026-001	DIETRICH FLESCH	(651)656 3366
2021	12	CULVERT CLEANOUT	\$ 9,100.00	BARNARD SD	SD P 0010(129)282 PCN 0	SAM WEISGRAM	(605)773 4304
2021	12	CIPP, BOND, AGC ASSESS	\$ 31,425.00	SPINK SD	SD P 0048(12)371 PCN 05	ROD GALL	(605)668 2929
2021	12	CIPP,CLEANOUT,FLAGGING	\$ 200,837.96	STURGIS SD	SD NH 0034(189)35 PCN 0	MATTHEW CHURCH	(605)210 3411
2021	12	CIPP, CLEANOUT CULVERT	\$ 283,027.50	OLMSTEAD & WABASHA COUN	SP 7912-17 TH 247	DAN PIRKL	(507)286 7530
2021	12	UV CIPP LINER	\$ 109,625.00	HAMILTON COUNTY IOWA	IA 40-C040-100	RYAN WEIDEMANN	(515)832 9520
2021	12	GROUT, CIPP	\$ 38,642.95	BUFFALO & BRULE COUNTIE	SD P0045(58)66, PCN 05U	NEIL WALDERA	(605)999 3015
2021	12	CLEAN CULVERT, CIPP	\$ 69,839.00	FILLMORE COUNTY ON TH 2	SP 2319-20 TH 250	MARK ANDERSON	(507)205 6402
2021	12	CIPP, CLEANOUT FOR TREATMENT	\$ 58,500.00	BUTTE & PERKINS COUNTIE	SD NH-P 0042(74) PCN 06	MATTHEW CHURCH	(605)892 2872
2021	12	PIPE TIES, REPAIR JOINT, CIPP	\$ 90,480.00		MN CP 21-50 RICE COUNTY	JIM KOLLAR	(507)384 6431
2021	12	JOINT REPAIR, STREAM DIVERSION	\$ 214,025.00	ADAMS & HETTINGER ND CO	ND NH-5-008(054)012	SHORT ELLIOTT HENDRICKSO	(701)354 7121

Year	Class of Work	TYPE OF WORK	VALUE OF WORK		LOCATION		ENGINEER IN CHG.	
			PERFORMED		OF WORK	OWNER	FOR OWNER	PHONE NO.
2021	12	CCTV/UV CIPP	\$	86,773.70	PORTAGE COUNTY, WI	WI 6414-00-79/6414-00-8	Korey Boehm	(715)459 2943
2021	12	UV CIPP/CLEAN&VIDEO PIPE	\$	87,404.00	CANNON FALLS MN	SP 2506-83 DESIGN/BUILD		()
2021	12	CULVERT CLEANING	\$	56,532.50	BELTRAMI COUNTY	SP 0406-67 (TH2)	LUKE JOHANNECK	(218)214 0166
2021	12	PIPE LINING	\$	17,535.00	HWY 10-MOORHEAD MN	MN PROJECT 1401 (TH10)	GREG MASTELLER	(218)846 7958
2021	12	CLEAN CULVERT, CIPP LINING	\$	34,400.00	CROW WING COUNTY	SAP 018-624-007 CSAH 24	TIMOTHY BRAY	()
2021	12		\$	51,401.00	CALEDONIA MN	MN RUNWAY 13/31-HOUSTON CO	SILAS PARMAR	(763)433 2851
2021	12	CIPP/CLEANING	\$	61,925.00	STEELE COUNTY MN	SP 7403-30 (TH 30)	ETHAN IHLENFELD	(507)446 5524
2021	12	CULVERT REHAB	\$	66,360.00	LINCOLN, NE	NE DEADMANS RUN REHAB	LINDY ROGERS, PE	(402)502 7131
2021	12	CIPP LINING	\$	162,550.00	CLAY COUNTY IA	IA CLAY CTY RD B53	WILLIAM RABENBERG	(712)262 2825
2021	12	UV CIPP LINER	\$	30,580.00	US 20 DUBUQUE, IA	IA 31-0321-044	HUGH HOLAK	(563)927 2397
2021	12	CULVERT REPAIR/REPLACEMENT	\$	72,380.00	HENNEPIN COUNTY MN	MN HENNEPIN CTY CP 2183303	ERIC DRAGER	(651)296 1796
2021	12	DEWATERING, CIPP LINING	\$	87,400.00	CLEARWATER COUNTY MN	SP 1504-15 (TH 200)	LUKE JOHANNECK	(218)214 0166
2021	12	CIPP, CLEAN, JOINT REP, CLSM	\$	253,730.00	ROCK COUNTY	SP 6780-117 (TH90)	ROBERT SNELLER	(507)822 2285
2021	12	CIPP LINING	\$	15,162.00	FREEBORN COUNTY	MN FREEBORN CR 18	PHILIP WACHOLZ	(507)377 5188
2021	12	CULVERT INSPECTION	\$	1,600.00	BABBITT MN	MN NORTHSHORE MINING (CLIF	BRADY LUTHENS	(218)827 2824
2021	12	CIPP LINING, REMOVE CULVERT	\$	86,150.00	MORRISON COUNTY MN	MN CP 049-034-001	STEVEN BACKOWSKI, PE	(320)632 0120
2021	12	CULVERT PIPE REPAIR	\$	748,236.88	VARIOUS-VALLEY CITY DIS	ND H-2-999(058)	TAYLOR VANEATON	(701)226 2411
2021	12	UV CIPP LINER	\$	25,695.00	NAMPA ID	ID INTEGRITY 2021	RICHARD MASON	(208)442 4470
2021	12	PIPE CLEANOUT	\$	41,500.00	ND HWY 13, LAMOURE CTY	ND NH-2-(065)303	BRENT MUSCHA	(701)373 7980
2021	12	CULVERT LINING	\$	10,340.00	MN ROCK COUNTY MN	MN ROCK COUNTY MN	SCOTT HARTOG	(507)283 5010
2021	12	UV CIPP LINER	\$	4,425.00	2ND ST NE, HANKINSON ND	ND HANKINSON ND	RON HUBRIG	(701)242 7885
2021	12	UV CIPP LINING	\$	87,290.00	MONTGOMERY COUNTY IA	IA MONTGOMERY COUNTY IA	KAREN ALBERT	(712)623 5197
2021	12	LINING CULVERT PIPE	\$	16,700.00	CASS COUNTY MN	SAP 011-603-009	JOSHUA HOWE	(218)547 5202
2021	12	CULVERT LINING	\$	40,390.00	SCOTT CO MN	MN SCOTT CO CR 15 27	WILL ELWELL	(952)496 8478
2021	12	CIPP; CLEAN PIPE	\$	13,500.00	FREEBORN CO MN	MN FREEBORN CO CR 17	PHILIP WACHOLZ	(507)377 5188
2021	12	CIPP/GROUT/APRONS	\$	669,138.66	DIST 4 MN	SP 8824-160	RIC HOWELL	(320)208 7008
2021	12	CIPP LINING	\$	34,340.00	CROW WING COUNTY	MN CP 18-200-60	JORDAN LARSON	(218)824 1110
2021	12	UV CIPP Lining	\$	17,280.00	CR 20 Houston Co MN	MN Houston Co Hwy Dept	CHRIS HARTLEY	(507)725 3925
2021	12	UV CIPP LINING	\$	38,880.00	CR 34 & 665TH AVE	MN FREEBORN CO CR 34 665TH	PHILIP WACHOLZ	(507)377 5188
2021	12	UV CIPP LINING	\$	36,940.00	CR 6 BARNES CO ND	ND BARNES CO CR6	KERRY JOHNSON	(701)845 8508
2021	12	UV CIPP LINING	\$	35,740.00	JAMESTOWN ND	ND CAVENDISH FARMS 2021	MIKE CEBULLA	(612)964 6351
2021	12	CIPP, REPAIR, DEWATER, CLEAN	\$	214,827.50	AITKIN & CARLTON COUNTI	SP 0104-06 (TH 27)	JEFF TILLMAN	(218)256 9076
2021	12	UV CIPP LINING	\$	30,690.00	PRICE CO WI	WI PRICE CO	JOE BARATKA	(715)820 0663
2021	12	UV CIPP LINING	\$	85,607.50	BECKER COUNTY	SAP 003-637-019 BECKER	JAMES OLSON	(218)847 4463
2021	12	UV CIPP LINING	\$	13,940.00	N FINGAL ND	ND BARNES FINGAL	KERRY JOHNSON	(701)845 8508
2021	12	UV CIPP LINING	\$	23,900.00	HUGHES COUNTY	SD NH 0014(208)280	ELODIO FALCON	(605)773 2411
2021	12	UV CIPP LINING	\$	15,240.00	PLUM CITY	WI 1530-05-72 Plum City	STEVE RICHARDSON	(715)665 2608
2021	12	UV CIPP LINING	\$	76,162.70	KOOCHICHING COUNTY TH 6	SP 3609-41	JEFF TILLMAN	(218)327 4502
2021	12	UV CIPP LINING	\$	10,950.00	NICOLLET CO MN	MN NICOLLET CO MN CMP QUOT	MIKE SUSKA	(507)934 7723
2021	12	UV CIPP LINING	\$	13,310.00	DAZEY ND	ND BARNES COUNTY CR26	KERRY JOHNSON	(701)845 8508
2021	12	UV CIPP LINING, GROUT	\$	39,825.00	JACKSON COUNTY	SP 3280-136 (TH90)	ROBERT SNELLER	(507)822 2285
2021	12	UV CIPP LINING	\$	20,300.00	WINNESHIEK CO IA	IA WINNESHIEK CO	LEE BJERKE	(563)382 2951
2021	12	UV CIPP LINING	\$	164,370.00	EVERLY IOWA	IA CLAY COUNTY - EVERLY	WILLIAM RABENBERG	(712)262 2825
2021	12	UV CIPP LINING	\$	38,260.00	JUNEAU COUNTY WISCONSIN	WI JUNEAU COUNTY QUOTE	TRAVIS SCHULTZ	(608)847 9543
2021	12	DEWATER, CLEAN/REPAIR CULVERT	\$	74,040.00	SSE OF DWIGHT ND	ND RICHLAND COUNTY-DWIG	JESSE SEDLER	(701)642 7810

Year	Class of Work		TYPE OF WORK	VALUE OF WORK		LOCATION		ENGINEER IN CHG.	
	Work			PERFORMED		OF WORK	OWNER	FOR OWNER	PHONE NO.
2021	12	CIPP LINING	\$	162,975.00	CASS COUNTY MN	SAP 011-642-003	JOSHUA HOWE	(218)547 5202	
2021	12	UV CIPP LINER	\$	420,882.00	MINOT ND	ND CITY OF MINOT	KRISTEN LOTVEDT	(701)237 5065	
2021	12	CIPP LINING	\$	54,550.00	FREEBORN CO MN	MN FREEBORN COUNTY QUOTE-C	CHAD BENDICKSON	(507)377 5188	
2021	12	CIPP LINING	\$	3,640.00	CASS CO MN	MN CASS CO QUOTE	JOSH HOWE	(218)547 1211	
2021	12	CIPP, MOBILIZATION	\$	14,125.00	EPIC GATEWAY NORTH	ND 310 MAIN AVENUE-FARGO	TONY SAGER, PE	(701)478 6336	
2021	12	CIPP LINING	\$	23,280.00	MCLEOD COUNTY MN	MN MCLEOD CO MN CULVERT RE	JOHN BRUNKHORST	(320)484 4355	
2021	12	CIPP INSTALLATION	\$	26,920.00	FREEBORN CO MN	MN FREEBORN CTY CR 84 QUOT	PHILIP WACHOLZ	(507)377 5188	
2021	12	UV CIPP/GROUT	\$	55,000.00	DECATUR COUNTY IA	IA DECATUR COUNTY IA QUOTE	DILLON DAVENPORT	(641)446 7131	
2021	12	REPAIR MANHOLES	\$	57,100.00	OAKLEE MN	MN OKLEE MN MANHOLES QUOTE	NICK CARLIN	(218)773 0586	
2021	12	UV CIPP LINER	\$	117,050.00	JACKSON CO WI	WI JACKSON CO QUOTE	JAY BOREK	(715)284 0233	
2021	12	UV CIPP LINER	\$	210,481.96	RICHLAND COUNTY	MT STPS-MT 261-2(9)31		()	
2021	12	DEWATER, INSTALL CIPP	\$	20,120.00	CSAH 3 & 101	MN NORMAN CO HWY DEPT	KEITH BERMDT	(218)784 7126	
2021	12	CIPP WORK, FLOWLINE CORRECTION	\$	146,210.00	LYMAN CO SD	SD LYMAN COUNTY QUOTE	LYMAN COUNTY SUPERINTEN	(605)869 2261	
2021	12	CLEAN PIPE	\$	1,800.00	OAKES	ND BORDER STATES PAVING-CL		()	
2021	12	UV CIPP LINER	\$	12,100.00	BARRON, WI	WI BARRON COUNTY HWY DEPT	NATHAN NELSON	(715)637 3755	
2021	12	UV CIPP LINER	\$	106,600.00	MONROE WI	WI GREEN COUNTY WI HWY DEP	CHRIS NARVESON	(608)328 9411	
2021	12	UV CIPP LINER	\$	232,800.00	BABBITT WAREHOUSE 28	MN NORTHSHORE MINING CO-CL	DARREN ZABROCKI/ WES HAV	(218)226 6228	
2021	12	CIPP LINING/APRON/REMOVAL	\$	205,180.00	VARIOUS	MN MORRISON COUNTY	STEVEN BACKOWSKI	(320)632 0120	
2021	12	UV CIPP LINER	\$	17,080.00	BALSAM LAKE, WI	WI-POLK COUNTY HWY DEPT	KEVIN JENSEN	(715)557 0318	
2021	12	VIDEO TAPE PIPE SEWER	\$	4,799.93	BAUDETTE MN	SAP 039-622-008 CSAH 2		()	
2021	12	SPILLWAY REHAB	\$	57,540.00	4-A SPILLWAY NE	NE UPPER SALT CREEK DAM	CRAIG MATULKA	(402)476 2729	
2021	12	JOINT REPAIR/UV CIPP	\$	68,545.00	IDA GROVE IA	IA - IDA COUNTY	JEFF WILLIAMS	(712)364 2920	
2021	12	UV CIPP LINER	\$	66,365.00	WAUSAU WI	WI - MARATHON COUNTY	KEVIN LANG	(715)261 1809	
2021	12	CIPP, TELEVISION, FREIGHT	\$	15,340.00	FREEBORN CO MN	MN FREEBORN COUNTY - CR 35	CHAD BENEDICKSON	(507)377 5188	
2021	12	CULVERT LINING	\$	16,950.00	HOUSTON COUNTY	MN CITY OF CALEDONIA	CASEY KLUG	(507)725 3450	
2021	12	UV CIPP LINER	\$	277,194.00	SALINA CO KS	KS BROOKVILLE ROAD	JUSTIN MADER	(785)826 6527	
2021	12	TELEVISION	\$	3,345.00	CHAMBERLAIN SD	SDDOT CHAMBERLAIN TELEV	JAY PEPPEL	(605)995 3340	
2021	12	CLEAN CULVERT, CIPP	\$	144,150.00	ITASCA COUNTY	SP 3104-60 TH 2	JEFF TILLMAN	(218)256 9076	
2021	12	CIPP, CULVERT CLEANOUT	\$	50,405.70	DEUEL COUNTY SD	SD 022-171 028-717	MIKE WILL	(605)881 7150	
2021	12	CULVERT CLEAN/LINER	\$	25,114.00	COUNTY ROAD 113	MN CP 18-113-03	ROBERT HALL	(218)824 1110	
2021	12	JOINT REPAIR VOID GROUT	\$	53,380.00	CLEAR LAKE SD	SD - DEUEL COUNTY JOINT	JAMIE BROKSIECK	(605)874 2751	
2021	12	CIPP/CLEAN PIPE	\$	484,693.00	PIERRE SD	SD CITY OF PIERRE	JOHN CHILDS	(605)773 3056	
2021	12	UV CIPP LINER	\$	314,490.00	CLAY COUNTY, IA	IA - CLAY COUNTY	WILLIAM RABENBERG	(712)262 2825	
2021	12	UV CIPP LINER	\$	32,331.00	MURDO, SD	SD IM 0903(109)165	Richard Frazier	(605)773 3265	
2021	12	CULVERT CLEAN/LINER	\$	2,100.00	COUNTY ROAD 113	SD UTILITY MAPPING SERVICE	ROBERT HALL	(218)824 1110	
2021	12	JOINT REPAIR VOID GROUT	\$	88,800.00	CLEAR LAKE SD	ND BARNES COUNTY JOINT REP	JAMIE BROKSIECK	(605)874 2751	
2021	12	UV CIPP LINER	\$	84,840.00	EAU CLAIRE WI	WI CLARK COUNTY	ROSS KRAUSE	(715)577 9544	
2022	12	UV CIPP Lining	\$	30,370.27	MN SP 3101-37 TH1	MNDOT SP 3101-37	John Mattonen	218-269-5011	
2022	12	Cleaning, Televising, and CIPP	\$	1,373,115.22	WI 6414-00-79/6414-00-8	Plover WI DOT	Korey Boehm	(715)459 2943	
2022	12	Slip lining, Cellular Grout	\$	190,845.68	SD IM 0905(109)226, PCN 05EF	SD DOT	Sam Weisgram	605-773-3268	
2022	12	Cleaning and Lining	\$	27,522.00	WI SPN 1570-05-63	WI DOT	Beth Cunningham	715-635-4973	
2022	12	UV CIPP, Joint Repair, Cleanouts, Grout	\$	487,703.78	SD PCN 04F4/I65R P0049(0055)27	SD PCN 04F4/I65R P0049(0055)27	Jordan Nelson	605-208-0396	
2022	12	UV CIPP, Cleanouts	\$	2,768,796.99	SD PCN 04TJ IM 0903(109)165	SD DOT - Murdo	Richard Frazier	605-842-5896	
2022	12	Joint Repair, Lining	\$	485,708.85	MN SP 7902-25 (TH60)	MN SP 7902-25 (TH60)	Craig Johnson	507-286-7536	
2022	12	UVCIPP Lining	\$	266,456.38	MN SP 4210-49 TH 68	MN SP 4210-49 TH 68	Shanna Kent	320-234-8474	

Year	Class of		TYPE		VALUE OF WORK		LOCATION		ENGINEER IN CHG.		
	Work		OF WORK		PERFORMED		OF WORK		FOR OWNER	PHONE NO.	
2022	12	Joint Repair and Lining			\$ 282,399.11		SD PCN 06D6 P-0010(148)182		SD PCN 06D6 P-0010(148)182	Steven Jacobs	605-845-6601
2022	12	Cleanouts and Lining			\$ 152,060.00		SD PCN05UT P0047(112)248		SD PCN05UT P0047(112)248	Steven Jacobs	605-845-6601
2022	12	UVCipp Lining			\$ 284,396.00		ND SS-2-011(040)035 HWY 11		ND SS-2-011(040)035 HWY 11	Mark Kvas	701-425-1072
2022	12	Cleaning and UVCIPP Lining			\$ 47,170.00		SD PCN 080F/NH 0050(135)354		SD PCN 080F/NH 0050(135)354	Sam Caba	605-500-0277
2022	12	Joint Repair, Grout and UVCIPP Lining			\$ 444,822.84		MN SP 2306-26 (TH43)		MNDOT SP 2306-26	Mark Anderson	507-429-6302
2022	12	Cleaning and Joint Repair			\$ 12,581.77		MN SP 7305-124 (TH 23)		MNDOT SP 7305-124	Michael Klasen	320-248-2294
2022	12	Cleaning, Grout, Joint Repair, UVCIPP Lining			\$ 85,775.06		SD PCN 05EN/05X8 NH0212(182)18		SDDOT	Todd Goldsmith	605-848-0040
2022	12	UVCIPP Lining			\$ 308,081.48		SD PCN068D/06CY NH0012(226)190		SD PCN068D/06CY NH0012(226)190	Steven Jacobs	605-845-6601
2022	12	Clean, Grout, Slipline and UVCIPP			\$ 1,136,105.92		SD PCN 068V NH0212(190)39		SD PCN 068V NH0212(190)39	Mark Peppel	605-842-5910
2022	12	Cleaning and UVCIPP Lining			\$ 112,685.00		SD P0047(119)157 PCN 069F		SD P0047(119)157 PCN 069F	Brad Letcher	605-353-7140
2022	12	Cleaning, Joint Repair, UVCIPP Lining			\$ 83,942.95		SD PCN 04X5 P0026(04)230		SD PCN 04X5 P0026(04)230	Scott	605-350-2805
2022	12	UVCIPP Lining			\$ 161,285.00		IA - FM-C040(105)-55-40		IA - FM-C040(105)-55-40	Ryan Weidemann	515-832-9520
2022	12	UVCIPP Lining			\$ 124,000.00		SD LYMAN COUNTY QUOTE		Lyman Co SD	Walt Nagel	605-280-5478
2022	12	UVCIPP Lining			\$ 46,240.00		SD SULLY COUNTY		Sully Co SD	JJ Schall	605-258-2235
2022	12	Cleaning and Joint Repair			\$ 4,653.00		ND CVD-MCH-NH-4-003(016)159		ND CVD-MCH-NH-4-003(016)159	Phillip Murdoff	855-637-6237
2022	12	UVCIPP Lining			\$ 18,462.92		MN SP 7703-16 (TH 27)		MN SP 7703-16 (TH 27)	Ken Slama	218-828-5735
2022	12	Joint Repair, Grout and UVCIPP Lining			\$ 58,340.00		MN SP 3805-99 TH 61		MN SP 3805-99 TH 61	Andrew Demming	218-725-2701
2022	12	Joint Repair and UVCIPP Lining			\$ 74,752.92		MN SP 5580-94 (TH90)		MN SP 5580-94 (TH90)	Craig Johnson	507-286-5736
2022	12	UVCIPP Lining			\$ 130,630.00		MN SP 0803-44 (TH14)		MN SP 0803-44 (TH14)	Robert Sneller	507-822-2285
2022	12	Cleaning and UVCIPP Lining			\$ 67,881.48		SD IM-NH-P 0041(162)		SD IM-NH-P 0041(162)	Mike Carlson	605-394-2248
2022	12	UVCIPP Lining			\$ 61,100.00		NE ANTELOPE CREEK CULVERT RE		NE ANTELOPE CREEK	Fyra Engineering, LLC	402-502-7131
2022	12	UV CIPP Lining, Culvert Cleanouts			\$ 262,863.84		ND NH-SS-1-06(025)022		ND NH-SS-1-06(025)022	John Morgenroth	855-637-6237
2022	12	Cleaning and UVCIPP Lining			\$ 76,411.00		MN CP 18-138-02/CP 18-131-04		Crow Wing Co MN	Mark Melby	218-839-6207
2022	12	Joint Repair and UVCIPP Lining			\$ 149,977.49		SD NH 0012(227)99 PCN 068A		SD NH 0012(227)99	John Villbrandt	605-845-3844
2022	12	UVCIPP Lining			\$ 194,201.50		MN CP 22-50 RICE CO MN		Rice Co MN	Chad Sweeney	507-384-6433
2022	12	UVCIPP Lining			\$ 71,146.34		MN SP 8601-70 (TH12)		MN SP 8601-70 (TH12)	Rob Abfalter	320-223-6617
2022	12	UVCIPP Lining			\$ 661,044.91		MN SP 8824-163 DIST 4		MN DOT Dist 4	Aundie Curtiss	218-396-0544
2022	12	UVCIPP Lining, Chemical Grout			\$ 137,735.00		WI MARATHON CO		WI MARATHON CO	Kevin Lang	715-261-1809
2022	12	UVCIPP Lining			\$ 63,105.00		WI PRICE CO		WI PRICE CO	Joe Baratka	715-492-5820
2022	12	Televising			\$ 666.00		AITKIN AIRPORT AUTHORITY		Aitkin Airport MN	Nick Grahek	651-285-6296
2022	12	UVCIPP Lining			\$ 72,220.50		MN SP 1901-192 TH 13		MN SP 1901-192 TH 13	Charles Graf	651-775-1156
2022	12	UV CIPP Lining			\$ 13,634.40		MN SP 5007-37 (TH 105)		MN SP 5007-37 (TH 105)	Ethan Ihlenfeld	507-446-5527
2022	12	Cleaning and UVCIPP Lining			\$ 136,393.00		MN SAP 085-629-028 (CSAH 29)		Winona Co MN	Troy Darth	507-457-8844
2022	12	Joint Repair, Grout and Lining			\$ 73,950.00		IA IDA COUNTY GROUT/LINER		Ida Co Iowa	Jeff Williams	712-364-2920
2022	12	Joint Repair, Grout and UVCIPP Lining			\$ 66,925.00		MN SP 6932-14 (TH194)		MN SP 6932-14 (TH194)	Andrew Demming	218-725-2701
2022	12	UVCIPP Lining			\$ 42,110.00		MN SP 4402-22 (TH200)		MN SP 4402-22 (TH200)	Jesse Miller	218-846-3625
2022	12	Cleaning			\$ 36,183.51		MN SP 0410-50 (TH71)		MN SP 0410-50 (TH71)	LUKE JOHANNECK	218-214-0166
2022	12	UVCIPP Lining			\$ 92,272.50		MN OLMSTED COUNTY C-22-CIPP		Olmsted Co MN	Nathan Arnold	507-328-7034
2022	12	UVCIPP Lining			\$ 81,229.13		MN SAP 003-615-009 (CSAH 15)		MN SAP 003-615-009 (CSAH 15)	James Olson	218-847-4463
2022	12	UVCIPP Lining			\$ 178,920.61		SD P0013(115) PCN06WD		SD P0013(115) PCN06WD	Lane Goldsmith	605-350-4625
2022	12	Joint Repair and Grout			\$ 163,520.61		SD PCN 05UP P0022(74)333		SD PCN 05UP P0022(74)333	Matt Brey	605-882-5166
2022	12	Grout and UVCIPP Lining			\$ 66,300.00		SD Union Co Quote		Union Co SD	Jerry Buum	605-356-2351
2022	12	UVCIPP Lining			\$ 153,095.00		MN SAP 011-633-005 Cass Co		Cass Co MN	JOSH HOWE	(218)547 1211
2022	12	Cleaning and UVCIPP Lining			\$ 16,041.25		MN SAP 029-607-009 Hubbard Co.		Hubbard Co MN	Jed Nordin	(218)732-3302
2022	12	UVCIPP Lining			\$ 110,761.20		WI SPN 9150-06-71		WI DOT	Kurt Vogel	920-362-1732

Year	Class of		VALUE OF WORK	LOCATION	OWNER	ENGINEER IN CHG.	
	Work	TYPE OF WORK				PERFORMED	OF WORK
2022	12	UVCIPP Lining, Plug and Abandon Pipe	\$ 136,171.00	MN SAP 029-616-008 (CSAH 16)	Hubbard Co MN	Jed Nordin	(218)732-3302
2022	12	UVCIPP Lining	\$ 345,940.00	NE N 14th ST 22-22	Lancaster Co NE	Jordan Wipf	402-310-0156
2022	12	Joint Repair and UVCIPP Lining	\$ 135,996.30	MN SP 6780-124 (TH90)	MN SP 6780-124 (TH90)	Robert Sneller	507-831-8033
2022	12	Joint Repair, Grout, UVCIPP Lining	\$ 41,640.00	ND Mercer County	ND Mercer County	Ken Miller	701-873-5586
2022	12	UV CIPP, Void Grout, Cleanouts	\$ 191,643.87	SD PCN 069V, I65P P0053(09)10	SD PCN 069V, I65P P0053(09)10	Mark Peppel	605-842-5910
2022	12	UVCIPP Lining	\$ 94,170.00	SD PCN 06L0 P0065(19)164	SD PCN 06L0 P0065(19)164	Todd Goldsmith	605-848-0040
2022	12	Cleanouts, Joint Repair and UVCIPP Lining	\$ 413,494.45	ND NH-1-003(050)113 PCN 18811	ND NH-1-003(050)113 PCN 18811	Mark Kvas	701-425-1072
2022	12	UVCIPP Lining	\$ 36,040.00	WI Price County 2022.1	WI Price County 2022.1	Joe Baratka	715-492-5820
2022	12	Cleanouts, Joint Repair and UVCIPP Lining	\$ 165,564.14	SD PCN 05J7 P0015(81)182	SD PCN 05J7 P0015(81)182	Matt Brey	605-882-5166
2022	12	UVCIPP Lining	\$ 450,581.00	MN SP 6001-67 (TH2)	MN SP 6001-67 (TH2)	Shawn Groven	218-686-3878
2022	12	UVCIPP Lining Sewer Pipe	\$ 24,849.00	MN SP 6508-69	MN SP 6508-69	Alan Setrum	320-214-6321
2022	12	UVCIPP Lining	\$ 182,369.00	MN SAP 003-639-017 (CSAH 39)	MN SAP 003-639-017 (CSAH 39)	James Olson	218-847-4463
2022	12	UVCIPP Lining	\$ 16,000.00	MN SP 7805-34 (TH75)	MN SP 7805-34 (TH75)	Russ Floberg	218-850-4221
2022	12	UV CIPP Lining & Culvert Cleaning	\$ 543,594.20	SD PCN 06WA P0011(120)	SDDOT Brown, Day, Marshall Cos	Mark Peterson	605-626-2244
2022	12	UVCIPP Lining	\$ 53,212.00	MN Itasca County Quote 2022.1	MN Itasca County Quote 2022.1	Kory Johnson	218-327-2843
2022	12	UVCIPP Lining	\$ 19,230.75	MN SP 4307-47 (TH22)	MN SP 4307-47 (TH22)	Ben Sandoz	320-234-8464
2022	12	UVCIPP Lining	\$ 474,783.28	MN SP 8823-371	MN DOT Dist 3	Chad Balfanz	320-293-9427
2022	12	UV CIPP Lining, Void Grout, Dewatering	\$ 33,550.00	ND Barnes County - Fingal 2022	Barnes Co ND	Kerry Johnson	701-840-0403
2022	12	Manhole Rehab	\$ 8,600.00	MN DETROIT LAKES MANHOLE REP	City of Detroit Lakes MN	John Cervantes	218-847-4637
2022	12	UV CIPP, Joint Repair, Cleanouts, Grout	\$ 181,848.00	SD PCN 041V	SDDOT	Jason Humphrey	605-773-5287
2022	12	UV CIPP Lining	\$ 46,240.00	WI-Lincoln County CIPP Lining	WI Lincoln Co	John Hanz	715-539-2500
2022	12	UV CIPP, Joint Repair, Cleanouts, Grout	\$ 716,012.84	ND H-2-999(067) PCN 23584	Valley City District ND	Taylor VanEaton	701-226-2411
2022	12	UV CIPP Lining, Cleanout Pipe	\$ 29,223.79	SD PCN 045K, P 1806(15)176	SD PCN 045K, P 1806(15)176	Dean VanDeWiele	605-773-5294
2022	12	Void Grouting	\$ 11,580.00	ND Barnes County - Page 2022	Barnes Co ND	Kerry Johnson	701-840-0403
2022	12	UV CIPP Lining, Void Grout	\$ 53,103.60	MN Ramsey County Proj. P-6025	Ramsey Co MN	Karen Bollinger	652-266-8077
2022	12	UV CIPP Lining, Cleanout Pipe	\$ 17,150.00	SD PCN 06L6	Mellette Co SD	Todd Goldsmith	605-848-0040
2022	12	UV CIPP Lining	\$ 37,500.00	WI Trempealeau County Quote	WI Trempealeau County	Nick Carroll	715-340-7920
2022	12	Cleanouts	\$ 9,530.00	ND NH-5-085(077)074	ND NH-5-085(077)074	Phillip Murdoff	701-328-2635
2022	12	Cleanouts	\$ 4,000.00	SD Rosebud Cleaning	City of Rosebud SD	Loiseau Construction	605-997-2511
2022	12	Clean Pipe, UV CIPP, Dewatering, TC	\$ 166,969.44	MN SP 8606-64 (TH55)	MN SP 8606-64 (TH55)	Michael Klasen	320-223-6615
2022	12	UV CIPP, Joint Repair, Cleanouts, Grout	\$ 665,858.50	ND H-4-999(047) PCN 23607	Valley City District ND	Taylor VanEaton	701-226-2411
2022	12	UV CIPP Lining	\$ 12,700.00	MN Freeborn Co. Quote 2022.1	Freeborn Co MN	Philip Wacholz	507-377-5188
2022	12	60" UV CIPP	\$ 335,800.00	MN SAP 052-623-027 CSAH 23	NICOLLET CO. HWY DEPT.	Seth Greenwood	507-931-1760
2022	12	UV CIPP Lining	\$ 32,160.00	WI - Rock County	WI - Rock County	Duane Jorgenson	608-757-5450
2022	12	Dewatering, CIPP Lining, Remove Pipe	\$ 94,880.00	SD - WEB Water Development	WEB Water - Aberdeen	Barry Palmer	605-626-1041
2022	12	Clean Sewer/Culvert, Joint Repair, CIPP	\$ 133,365.00	MN SP 2405-32 (TH65) Freeborn	Freeborn Co MN	Ethan Ihlenfeld	507-446-5524
2022	12	UV CIPP Lining	\$ 80,715.00	MN Pope County MN Culvert Line	Pope Co MN	Brian Giese	320-634-7745
2022	12	UV CIPP Lining	\$ 155,425.00	IA - Palo Alto County Quote	Palo Alto Co Iowa	Walter Davis-Oeth	712-852-3001
2022	12	UV CIPP Lining	\$ 65,000.00	MN SP 1907-124 (US 52)	MN SP 1907-124 (US 52)	Al Haugen	651-234-7929
2022	12	UV CIPP Lining	\$ 22,100.00	WI Jefferson County 2022.1	WI Jefferson County	Terry Lammert	608-516-6535
2022	12	UV CIPP Lining	\$ 612,155.00	NE DOT Dist 1 Quotes	NE DOT Dist 1	Bob Rankin	402-471-0850
2022	12	UV CUPP, Void Grout, Cleanouts	\$ 49,000.00	ND PCN 23643 H-2-999 (068)	Valley City District ND	Taylor VanEaton	701-226-2411
2022	12	UV CIPP Lining	\$ 34,500.00	WY - City of Newcastle	WY - City of Newcastle	Michael Moore	307-746-3535
2022	12	Joint Repair, Grout, Cleanout	\$ 108,380.00	ND SERP-2-094(195)290	ND SERP-2-094(195)290	Kirk Hoff	855-637-6237
2022	12	UV CIPP Lining	\$ 85,000.00	IA Webster County Quote	Webster Co Iowa	Jamie Johll	515-576-3281

Year	Class of Work		TYPE OF WORK	VALUE OF WORK		LOCATION		OWNER	ENGINEER IN CHG.	
	Work			PERFORMED		OF WORK			FOR OWNER	PHONE NO.
2022	12	UV CIPP Lining		\$ 15,375.00	MN FREEBORN COUNTY 2022.2	Freeborn Co MN		Chad Bendickson	507-402-1730	
2022	12	UV CIPP Lining		\$ 19,000.00	MN Freeborn County 2022.3	Freeborn Co MN		Chad Bendickson	507-402-1730	
2022	12	UV CIPP Lining		\$ 145,840.00	MN SP 2724-126 (TH55)	MN SP 2724-126 (TH55)		Jon Erickson	651-775-1133	
2022	12	UV CIPP Lining		\$ 18,770.00	WI - Juneau County Quote	WI - Juneau County		Travis Schultz	608-847-9543	
2022	12	Culvert Cleanouts		\$ 3,500.00	SD Brule County Clean Pipe	Brule Co SD		Mike Schlaffman	605-778-6259	
2022	12	UV CIPP, Joint Repair, Cleanouts, Grout		\$ 487,434.00	SD PCN 06EH NH-P 0010(228)	SD PCN 06EH NH-P 0010(228)		Parks Brawand	605-626-2244	
2022	12	UV CIPP Lining		\$ 83,052.00	SD Union County CIPP	Union Co SD		Jerry Buum	605-356-2351	
2022	12	UV CIPP Lining		\$ 64,520.00	WI Clark County (Niellsville)	Clark Co WI		Brian Duell	715-743-3680	
2022	12	UV CIPP Lining		\$ 14,400.00	MN Freeborn County 2022.4	Freeborn Co MN		Chad Bendickson	507-402-1730	
2022	12	CCTV Pipe		\$ 13,098.50	SD P2090(16)263 & P0050(40)231	SD P2090(16)263 & P0050(40)231		Jay Peppel	605-995-8120	
2022	12	Void Grouting		\$ 27,625.00	WI Adams County Quote	WI Adams County		Patrick Pare	608-339-3355	
2022	12	UV CIPP Lining, Fillable Concrete		\$ 73,040.00	SD Harding County Lining	SD Harding County		Brad Bowers	605-375-3248	
2022	12	Spot Repair		\$ 21,300.00	ND Wahpeton Spot Repair	City of Wahpeton		Northern Improvement	701-277-1225	
2022	12	Spot Repair		\$ 15,000.00	MN SP 1507-66	MN SP 1507-66		Reierson Construction	218-751-3796	
2022	12	UV CIPP Lining		\$ 47,780.00	ND Bowman County 2022.1	Bowman Co ND		Shane Biggs	701-523-3130	
2022	12	UV CIPP Lining		\$ 75,330.00	ND Barnes County Co 21	Barnes Co ND		Jamie Smith	(701) 845-8508	
2023	12	Culvert Cleanouts, UVCIPP Lining		\$ 119,481.00	SP 8822-231 DIST 2	MNDOT SP 8822-231		Cole Nelson	218-328-4795	
2023	12	UVCIPP, Joint Repair		\$ 392,826.00	SP 2506-83 DESIGN/BUILD	MNDOT SP 2506-83		Mike Schoenfelder	507-286-7501	
2023	12	Clean Culverts, UVCIPP Lining		\$ 48,480.00	SD IM 0905(109)226, PCN 05EF	SDDOT PCN 05EF		Richard Frazier	605-842-5896	
2023	12	Clean Culvert, UVCIPP Lining		\$ 146,222.00	SD PCN 04TJ IM 0903(109)165	SDDOT PCN 04TJ		Richard Frazier	605-842-5896	
2023	12	Joint Repair		\$ 241,420.00	SD PCN 068V NH0212(190)39	SDDOT PCN 068V		Chris Bliss	605-210-3734	
2023	12	UVCIPP Lining, Joint Repair, Cleanouts		\$ 354,784.00	MN SP 8304-118 (TH 15)	MNDOT SP 8304-118		Bob Williams	507-831-8026	
2023	12	UVCIPP Lining		\$ 8,300.00	MN SP 6212-194 (TH36)	MNDOT SP 6212-194		Jack Benson	651-775-1192	
2023	12	UVCIPP Lining		\$ 23,910.00	MN SP 4402-22 (TH200)	MNDOT SP 4402-22		Jesse Miller	218-846-3625	
2023	12	UVCIPP Lining		\$ 205,480.00	SD PCN 06L0 P0065(19)164	SDDOT PCN 06L0				
2023	12	UVCIPP Lining		\$ 649,712.00	NE LITTLE PAPIO CREEK	Nebraska NRD		Lindy Rogers	402-934-8475	
2023	12	Joint Repair		\$ 33,197.00	SD PCN 041V	SDDOT PCN 041V		Doug Sherman	605-842-0810	
2023	12	UVCIPP Lining		\$ 752,985.00	CREEDE COLORADO	SMRC - Colorado		Jay Yeager	719-850-1111	
2023	12	Pipe Cleanouts		\$ 110,972.00	ND PCN 23032 USH 2 McHenry Co	NDDOT PCN 23032		Benjamin Reile	701-255-0015	
2023	12	UVCIPP Lining		\$ 367,698.00	MN SP 3509-28 (TH75)	MNDOT SP 3509-28		Cole Nelson	218-328-4795	
2023	12	Joint Repair, UVCIPP Lining		\$ 443,049.00	SD PCN 06EH NH-P 0010(228)	SDDOT PCN 06EH		Bruce Schroeder	605-626-7885	
2023	12	UVCIPP Lining and Cleanout		\$ 89,397.00	SP 6510-67 (TH212)	MNDOT SP 6510-67		Alan Setrum	320-214-6321	
2023	12	UVCIPP Lining, Cleaning and Joint Repair		\$ 688,837.00	SP 2280-143 (TH90) Design/Buil	MNDOT SP 2280-143		Chad Fowlds	507-380-5283	
2023	12	UVCIPP Lining		\$ 473,458.00	SP 4707-26 (TH15)	MNDOT SP 4707-26		Ben Sandoz	320-441-9111	
2023	12	UVCIPP Lining		\$ 122,700.00	SD PCN 06P0 - IM 0905(118)260	SDDOT PCN 06P0		Jay Peppel	605-995-8120	
2023	12	UVCIPP Lining, Slipline, Joint Repair		\$ 381,432.00	SD PCN 05E7 - NH 0212(186)114	SDDOT PCN 05E7		John Matthesen	605-892-2872	
2023	12	UVCIPP Lining		\$ 99,200.00	CO Larimer & Weld Irigation Co	Fort Collins Irrigation Council		Kyle Johnson	970-454-3377	
2023	12	Bulkhead and Void Grout 3 slipliners		\$ 4,675.00	WI Adams County Quote	Adams County, WI		Patrick Pare	608-547-7690	
2023	12	Joint Repair, Grout		\$ 204,200.00	ND McLean County Joint Repair	McLean County, ND		Jim Grey	701-462-3523	
2023	12	UVCIPP Lining		\$ 64,300.00	WY CM-GM-B235024	WYDOT		Michael Miller	307-568-3439	
2023	12	Dewater, Clean and UVCIPP Lining		\$ 207,108.00	SP 2513-97 (TH 61-3)	MNDOT SP 2513-97		Mark Anderson	507-205-6400	
2023	12	Void Grout and UVCIPP Lining		\$ 9,240.00	ND Bowman County 2022.1	Bowman County, ND		Shane Biggs	701-523-5843	
2023	12	UVCIPP Lining		\$ 211,934.00	WI Manitowoc County Quote	Manitowoc County, WI		Greg Grotegut	920-683-4353	
2023	12	UVCIPP Lining		\$ 93,500.00	SD Union County 2022.3	Union County, SD		Jerry Buum	605-356-2351	
2023	12	UVCIPP Lining		\$ 72,620.00	SD Yankton County	Yankton County, SD		Mike Sedlacek	605-260-4400	

Year	Class of		VALUE OF WORK	LOCATION	OWNER	ENGINEER IN CHG.	
	Work	TYPE OF WORK				PERFORMED	OF WORK
2023	12	Culvert Clean, UVCIPP Lining	\$ 115,027.00	SP 0303-68 (TH34)	MNDOT SP 0303-68	Jesse Miller	218-846-3625
2023	12	UVCIPP Lining	\$ 288,253.00	SP 7408-50 (TH218)	MNDOT SP 7408-50	Ethan Ihlenfeld	507-446-5524
2023	12	UVCIPP Lining, Slipline, Joint Repair	\$ 1,244,813.00	SP 2205-13 (TH22)	MNDOT SP 2205-13	Brett Pasch	507-304-6184
2023	12	UVCIPP Lining, Erosion Control	\$ 960,389.00	SP 8827-320 DIST 7	MNDOT SP 8827	Parker Pendergast	507-508-1454
2023	12	Clean Culvert and UVCIPP Lining	\$ 73,953.00	MN CP 09-56 DAKOTA COUNTY	Dakota County, MN	Jeannine Briol	952-891-7926
2023	12	CIPP Risers and Spillways on 5 dams	\$ 237,384.00	NE Nemaha Natural Res District	Nemaha NRD	Aaron Stalder	402-335-3325
2023	12	UVCIPP Lining	\$ 149,245.00	IA STBG-SWAP-C094(134)-FG-94	Webster County, IA	Brian J Johll	515-574-3729
2023	12	CIPP Risers and Spillways on 1 dam	\$ 42,990.00	NE Lining at Detention Dam 6-E	Lower Big Blue NRD	Scott Theis	402-228-3402
2023	12	Culvert Cleanouts	\$ 13,770.00	MN SAP 029-609-025	Hubbard County, MN	Jed Nordin	218-732-3302
2023	12	Clean, Joint Repair, UVCIPP Lining	\$ 501,794.00	SD PCN 06FK - IMNH-0 0041(163)	SDDOT PCN 06FK	Mike Carlson	605-394-2248
2023	12	Joint Repair Cattle Pass, UVCIPP	\$ 245,882.00	ND PCN 22206 SIOUX COUNTY	NDDOT PCN 22206	Jonathan Morgenroth	1-855-637-6237
2023	12	Grout work and UVCIPP Lining	\$ 46,074.60	MN SP 7480-133 (TH35) Steele	MNDOT SP 7480-133	Justin Slattery	507-286-7533
2023	12	Clean culverts, UVCIPP Lining	\$ 437,719.00	ND PCN 22624 IM-X-5-094(143)00	NDDOT PCN 22624	Kirk Hoff	701-328-2500
2023	12	UV CIPP Lining	\$ 324,912.00	MN SP 5705-61 (TH59)	MNDOT SP 5705-61	Shawn Groven	218-683-8003
2023	12	UVCIPP Lining	\$ 39,935.00	WI - Vilas County	Vilas County, WI	Troy Schalinske	715-479-4641
2023	12	Culvert Cleaning and Joint Repair	\$ 105,110.00	SD PCN 06J7 & 05E1	SDDOT PCN 06J7 & 05E1	Greg Rothschadl	605-668-2929
2023	12	UVCIPP Lining	\$ 84,942.00	WI SPN 5020-01-60	WIDOT	Dexter Kaetterhenry	715-341-4363
2023	12	UVCIPP Lining	\$ 299,907.00	IA Hamilton County	Hamilton County, IA	Ryan Weidemann	515-832-9520
2023	12	UVCIPP Lining, Grout, Stream Diversion	\$ 1,181,500.00	MN SP 8303-48 (TH15)	MNDOT SP 8303-48	Bob Williams	507-831-8026
2023	12	Dewatering and UVCIPP Lining	\$ 125,882.00	MN SP 4407-13 (TH113)	MNDOT SP 4407-13	Jesse Miller	218-849-2756
2023	12	CIPP 5 storm runs, Clean 20 CB's	\$ 143,659.00	MN SP 2782-352 (TH35W)	MNDOT SP 2782-352	Alison Berreth	651-775-1129
2023	12	UVCIPP Lining	\$ 29,480.00	MN SAP 082-605-016 (CSAH 5)	Washington County, MN	Gerritt Bangma	651-430-4300
2023	12	UVCIPP Lining	\$ 64,926.00	WI RFB #2023-02 Portage County	Portage County, WI	Chris Schultz	715-346-1393
2023	12	UVCIPP Lining	\$ 49,452.50	MN SP 6212-181 (TH 36) Ramsey	MNDOT SP 6212-181	Jack Benson	651-775-1192
2023	12	UVCIPP Lining	\$ 258,100.00	SD Sully County CIPP	Sully County, SD	JJ Schall	605-258-2235
2023	12	UVCIPP Lining	\$ 78,970.00	WI Sheboygan County	Sheboygan County, WI	Bryan Olsen	920-980-3995
2023	12	UVCIPP Lining	\$ 374,911.00	MN Rice Co CP 23-50 (CSAH9)	Rice County, MN	Dennis Luebbe	507-332-6110
2023	12	UVCIPP Lining	\$ 109,480.00	WI Green County 2023.1	Green County, WI	John Schumacher	608-328-9411
2023	12	UVCIPP Lining	\$ 630,127.00	MN SP 8824-205	MNDOT SP 8824-205	Jesse Miller	218-849-2756
2023	12	UVCIPP Lining	\$ 673,514.00	MN SP 4504-19 (TH 32)	MNDOT SP 4504-19	Cole Nelson	218-328-4795
2023	12	UVCIPP Lining	\$ 50,780.00	WI Richland Co Quote 2023.1	Richland County, WI	Lonnie Hach	608-647-4707
2023	12	UVCIPP Lining	\$ 27,800.30	MN SP 4302-96 (TH 7)	MNDOT SP 4302-96	Ben Sandoz	320-441-9111
2023	12	UVCIPP Lining	\$ 16,500.00	IA Woodbury County Quote 2023	Woodbury County, IA	Mark Nahra	712-873-3215
2023	12	UVCIPP Lining	\$ 123,923.00	MN SP 6910-105 (TH23)	MNDOT SP 6910-105	Andrew Deming	218-725-2701
2023	12	Clean Culverts and UVCIPP Lining	\$ 64,241.10	MN SAP 005-601-012 Benton Cty	Benton County, MN	Chris Byrd	320-968-5054
2023	12	UVCIPP Lining	\$ 36,440.00	WI Oneida County Quote 2023.1	Oneida County, WI	Jack Keiffer	715-365-5771
2023	12	UVCIPP Lining	\$ 41,375.00	IA - Page County	Page County, IA	James D King	712-542-2510
2023	12	Clean Quad Box Culvert	\$ 304,000.00	ND PCN 23779 SS-7-804(071)	NDDOT PCN 23779	Megan Isenhower	701-570-8931
2023	12	UVCIPP Lining	\$ 17,145.00	SD Lyman County Quote	Lyman County, SD	Walt Nagel	605-869-2261
2023	12	UV CIPP Lining	\$ 24,390.00	WI ROCK COUNTY	Rock County, WI	Duane Jorgenson	608-757-5450
2023	12	UVCIPP Lining	\$ 62,000.00	IA Hamilton County Liners	Hamilton County, IA	Ryan Weidemann	515-832-9520
2023	12	UVCIPP Lining	\$ 43,495.00	CO - North Poudre Irrigation	North Poudre Irrigation Council	Rob MacNaughton	605-430-2017
2023	12	UVCIPP Lining	\$ 129,610.00	Morrison County MN Quote	Morrison County, MN	Tony Hennen	320-632-0121
2023	12	UVCIPP Lining	\$ 14,694.00	SD Lincoln County Quote	Lincoln County, SD	Jared Narum	605-764-5841
2023	12	UVCIPP Lining	\$ 57,287.00	SD Turner County Quote	Turner County, SD	Kent Austin	605-297-3404

Year	Class of		VALUE OF WORK	LOCATION	OWNER	ENGINEER IN CHG.	
	Work	TYPE OF WORK				PERFORMED	OF WORK
2023	12	UVCIPP Lining	\$ 24,090.00	MN Winona County Quote	Winona County, MN	David Kramer	507-457-8845
2023	12	UVCIPP Lining	\$ 80,460.00	IA Mitchell County Quote 2023.	Mitchell County, IA	Richard Brumm	641-220-3341
2023	12	UVCIPP Lining	\$ 38,120.00	ND Barnes County CIPP 2023.1	Barnes County, ND	Jamie Smith	701-840-0403
2023	12	UVCIPP Lining	\$ 111,565.00	IA -Guthrie County 2023.1	Guthrie County, IA	Josh Sebern	641-757-1964
2023	12	Inject Grout under Bridge approaches	\$ 23,800.00	ND Stark County Grout	Stark County, ND	Al Heiser	701-456-7662
2023	12	UVCIPP Lining	\$ 32,494.00	SD Brule County Quote	Brule County, SD	Mike Schlaffman	605-778-6259
2023	12	UVCIPP Lining	\$ 20,340.00	MN FREEBORN COUNTY QUOTE	Freeborn County, MN	Phil Wachalz	507-402-0469
2023	12	UVCIPP Lining	\$ 197,480.00	KS Lyon County	Lyon County, KS	Seth Snyder	620-340-8220
2023	12	UVCIPP Lining	\$ 373,120.00	MN SAP 022-613-029 CSAH 13/21	Faribault County, MN	Mark Daly	507-525-0658
2023	12	UVCIPP Lining	\$ 26,200.00	MN Waseca County Quote	Waseca County, MN	Jim Kollar	507-461-7566
2023	12	UVCIPP Lining	\$ 97,615.00	WI Sauk County	Sauk County, WI	Patrick Gavinski	608-355-4393
2023	12	UVCIPP Lining	\$ 80,268.00	SD Union County 2023.1	Union County, SD	Jerry Buum	605-356-2351
2023	12	UVCIPP Lining	\$ 343,005.00	NE - LANCASTER CO CIPP	Lancaster County, NE	Monet McCullen	402-441-7682
2023	12	UVCIPP Lining	\$ 25,400.00	MN SP 6903-17 (TH1)	MNDOT SP 6903-17	Haydn Johnson	218-391-1500
2023	12	Clean Culverts	\$ 4,662.00	MN SAP 029-607-008 (CSAH 7)	Hubbard County, MN	Matt Lien	218-326-0309
2023	12	UVCIPP Lining	\$ 105,700.00	MN Itasca County Quote	Itasca County, MN	Kory Johnson	218-256-9669
2023	12	UVCIPP Lining	\$ 75,820.00	WI - Calumet County CIPP	Calumet County, WI	Chad Scheinoha	920-418-2318
2023	12	UVCIPP Lining	\$ 150,840.00	WI Chippewa County CIPP	Chippewa County, WI	Chris Elstran	715-738-2616
2023	12	UVCIPP Lining	\$ 67,060.00	WI-Centerville Culvert Liners	Centerville, WI	Brian Kraemer	920-901-3323
2023	12	UVCIPP Lining	\$ 27,000.00	MN DOT District 7 2023.1 quote	MNDOT Dist. 7	Parker Pendergast	507-508-1454
2023	12	UVCIPP Lining	\$ 434,665.00	CP 50-23-11 Mower County MN	Mower County, MN	Michal Hanson	507-437-7718
2023	12	UVCIPP Lining	\$ 216,640.00	WY Snake River Bridge (Ames)	WYDOT	Rob Wise	303-882-0505
2023	12	Clean Storm Sewer	\$ 8,925.00	SP 3108-83 (TH38) Itasca Co	MNDOT SP 3108-83	Jeff Tillman	218-256-9076
2023	12	UVCIPP Lining	\$ 75,600.00	WI - Clark County Quote	Clark County, WI	Brian Duell	715-577-9544
2023	12	UVCIPP Lining	\$ 99,800.00	IA - Audubon County Quote	Audubon County, IA	Jamie Schleimer	712-563-2486
2023	12	Cleanouts, UVCIPP Lining	\$ 201,559.00	SD NH-P 0011(115) PCN 06EA	SDDOT PCN 06EA	Parks Brawand	605-626-3307
2023	12	UVCIPP Lining	\$ 233,876.00	MN CO 1009980 HENNEPIN	Hennepin County, MN	Aaron Freng	612-730-2303
2023	12	Repair Invert and UVCIPP Lining	\$ 51,975.00	WI SPN 1195-00-66	WISDOT	Adam Hoggquist	715-919-7832
2023	12	Cleanouts and UVCIPP Lining	\$ 402,825.00	SD PCN 080Q Spink County	SDDOT PCN 080Q	Lane Goldsmith	605-350-4625
2023	12	UVCIPP Lining	\$ 29,000.00	WI Juneau Co Quote	Juneau County, WI	John Endres	608-547-7651
2023	12	UVCIPP Lining	\$ 49,900.00	CO - Cortez Quote	CODOT	Brian Campbell	970-844-4001
2023	12	UVCIPP Lining	\$ 56,710.00	IA - Kossuth Co Quote	Kossuth County, IA	Doug Miller	515-341-3625
2023	12	UVCIPP Lining	\$ 846,761.00	NEBRASKA DOT DIST 1 2023.1	NDOT	Bob Rankin	402-471-0850
2023	12	UVCIPP Lining	\$ 96,598.00	SD - Miner County Quote	Miner County, SD	Ron Kremppges	605-772-4721
2023	12	UVCIPP Lining	\$ 36,160.00	WY - Washakie County	Washakie County, WY	Stuart Bower	307-388-4361
2023	12	UVCIPP Lining	\$ 248,381.00	KS - Pottawatomie County	Pottawatomie County, KS	Tim Eisenbarth	785-457-3631
2023	12	UVCIPP Lining	\$ 96,720.00	IA - Woodbury County Quote	Woodbury County, IA	Mark Nahra	712-873-3215
2023	12	UVCIPP Lining	\$ 31,925.00	IA Ringgold County Quote 2023.	Ringgold County, IA	Jared Johnson	641-202-4223
2023	12	Void Grout	\$ 39,560.00	Marshall County MN Quote	Marshall County, MN	Lon Aune	218-745-4381
2023	12	Void Grout	\$ 26,300.00	Pope County MN Quote	Pope County, MN	Dave Orlowski	320-760-4798
2023	12	UVCIPP Twin 44" Elliptical	\$ 176,020.00	NDOT - Dist 3 Quote	NDOT	Tim Koenig	402-370-3470
2023	12	UVCIPP Lining	\$ 144,353.00	SD PCN i7CL, i7CM	SDDOT PCN i7CL & i7CM	Emilia Nelson	605-216-8353
2023	12	UVCIPP Lining	\$ 152,850.00	Freeborn County Quote 2023.2	Freeborn County, MN	Phil Wachalz	507-402-0469
2023	12	UVCIPP Lining	\$ 155,655.00	SP 0408-29 (TH 2)	MNDOT SP 0408-29	Jeremy Hadrava	218-766-3820
2023	12	UVCIPP Lining	\$ 36,160.00	Yankton County 2023.1	Yankton County, SD	Mike Sedlacek	605-260-4400

Year	Class of Work		TYPE OF WORK	VALUE OF WORK		LOCATION OF WORK		OWNER	ENGINEER IN CHG.	
	Work			PERFORMED					FOR OWNER	PHONE NO.
2023	12	UVCIPP Lining		\$ 47,840.00	SD Lyman County 2023.1	Lyman County, SD		Walt Nagel	605-869-2261	
2024	12	Cleaning Culverts		\$ 37,330.00	Nelson County, ND	ND PCN 22278 Nelson County		Jon Ketterling	701-328-4446	
2024	12	UVCIPP Lining and Repair Culvert Joint		\$ 18,690.00	MN District 1	MN SP 8821-323 Dist 1		Jeff Tillman	218-327-4502	
2024	12	Clean Pipe Culvert		\$ 6,570.00	Itasca and Aitkin Counties, MN	MN SP 3104-62 (TH 2)		John Mattonen	218-269-5011	
2024	12	Cleaning Culverts		\$ 14,089.20	Winona County, MN	MN SAP 085-621-015 (CSAH 21)		Troy Drath	507-457-8840	
2024	12	UVCIPP Lining 2 Storm Sewers		\$ 51,937.50	Spring Grove, MN	MN Spring Grove 1st St Recon		Scott Huneke	507-288-3923	
2024	12	CIPP 24" x 90' Dam Spillway		\$ 33,210.00	Belfield, ND	ND Belfield Quote		David Nyhus	701-328-4950	
2024	12	CIPP 3 culverts, clean 1, pipe work		\$ 133,719.15	Seneca, SD	SD NH-P 0011(115) PCN 06EA		Robert Ward	605-626-7884	
2024	12	UVCIPP Lining		\$ 257,186.80	Hennepin County, MN	MN CO 1009980 HENNEPIN		Aaron Freng	612-730-2303	
2024	12	Cleanout 1 culvert		\$ 17,816.85	Spink County, SD	SD PCN 080Q Spink County		Lane Goldsmith	605-350-4625	
2024	12	CIPP 4 culverts, 36" 48" 60"		\$ 241,505.55	Polk County, MN	MN SP 6017-45 (TH220) Polk		Shawn Groven	218-683-8003	
2024	12	Clean 5 culverts		\$ 19,000.00	Bowdle, SD	SD PCN 06PV		Mark Peterson	605-626-7876	
2024	12	CIPP 10 culverts, clean 3, clean 5 aprons		\$ 404,905.00	White River, SD	SD PCN 04X0, 08NX,		Mark Peppel	605-842-0810	
2024	12	CIPP 44 culverts and inject grout		\$ 1,876,909.30	Langdon, ND	ND PCN 23605		Darin Lindblom	701-351-1176	
2024	12	CIPP Vertical Riser and clean 2 culverts		\$ 37,390.32	Albert Lea, MN	MN SP 2481-61 (TH90)		James Roberts	507-446-5523	
2024	12	CIPP 1 culvert and clean 1 culvert		\$ 26,635.95	Ogilvie, MN	MN SP 4802-25 (TH23)		Sam Zieglmeier	651-296-3000	
2024	12	CIPP 2 culverts, 36" & 60"		\$ 137,946.60	Sandstone, MN	MN SP 5809-16 (TH23)		Andrew Deming	218-725-2701	
2024	12	Clean 7 culverts		\$ 23,460.00	Grygla, MN	SP 0415-17 (TH89)		Shawn Groven	218-683-8003	
2024	12	CIPP 10" Storm Sewer		\$ 24,000.00	Fargo, ND	Master Construction Quote		Fred Schlanser	701-237-4950	
2024	12	CIPP 7 culverts, Clean 9 pipe, Joint Repair Cattle P		\$ 769,593.70	Ludlow, SD	SD PCN 07Y2 NH 0085(112) 146		John Matthesen	605-892-2872	
2024	12	CIPP 10" Storm Sewer		\$ 29,400.00	Fargo, ND	ND City of Fargo BR-24-C1		Brady Wall	701-237-5065	
2024	12	CIPP 11 culverts		\$ 85,667.50	Miner County, SD	SD - Miner County Quote		Ron Kremppges	605-772-4721	
2024	12	Clean 890 LF of storm sewer		\$ 20,210.00	Cromwell, MN	City of Cromwell Proj. 19-619		John Jamnick	218-262-5528	
2024	12	CIPP 4 culverts		\$ 236,017.50	NE District 4	NE DOT Dist 4 Liner Bid US 81		Gayle Dietz	402-479-4542	
2024	12	CIPP 48" SS connection		\$ 28,000.00	Sioux Falls, SD	SD Sioux Falls WRF CIPP		Patrick Conlon	314-939-5494	
2024	12	CIPP 57 pipe/vertical risers, repair and grout 7 join		\$ 2,087,570.00	MN District 6	MN SP 8826-295 (Dist 6)		Mark Anderson	507-429-6302	
2024	12	CIPP 7 culverts, repair 4 joints, repair 1 slipliner H		\$ 179,120.00	Garrison, MN	MN SP 4814-56 (TH169)		Ken Slama	218-232-6715	
2024	12	Clean 13 Culverts		\$ 45,000.00	Golden Valley, ND	ND PEN 22956 Golden Valley		Phillip Murdoff	855-637-6237	
2024	12	CIPP 24" x 128' CMP		\$ 34,440.00	Pine County, MN	MN Pine County Joint Repair		Mark LeBrun	320-591-1733	
2024	12	CIPP 36" storm outfall		\$ 40,250.00	West Fargo, ND	NDDOT #23288 (West Fargo)		Ben Naastad	701-543-3821	
2024	12	CIPP 36" CMP culvert		\$ 49,470.00	CO Region 4	CO Regions 4, Liner Quote		Gina Fox	970-939-6582	
2024	12	CIPP 4 culvert, joint repair 10 pipe, clean 6 pi		\$ 491,673.42	Union Center, SD	SD PCN 06UR, NH-P 0041(169)		Jason Baker	605-394-1629	
2024	12	CIPP and point Grout 24" RCP Culvert		\$ 29,480.00	Freeborn County, MN	MN Freeborn County Quote 2024.		Phil Wacholz	507-402-0469	
2024	12	CIPP 4 culverts		\$ 146,390.00	Lyon County, KS	KS Lyon County Quote 2024.1		Seth Snyder	620-340-8220	
2024	12	CIPP 2 36" culvert		\$ 101,455.00	Aitkin, MN	MN SAP 018-636-02 (CSAH 36)		Robert Hall	218-824-1110	
2024	12	CIPP 36" RCP storm sewer under Roundabou		\$ 157,740.00	Wahoo, NE	NE MISC-77-6*1080)		David Rexin	402-891-9651	
2024	12	CIPP 104 culverts		\$ 2,399,064.90	Wabasha County, MN	MN SP 079-030-008 WABASHA		Dietrich Flesch	651-565-3366 ext. 2	
2024	12	CIPP 15 culverts		\$ 236,530.00	Fort Dodge, IA	IA FM-C094(140)-55-94		Brian Johll	515-574-3729	
2024	12	CIPP 19 culverts, clean 2		\$ 287,529.25	Leonard, MN	MN SP 1508-08 (TH223)		Bill PirkI	218-766-3252	
2024	12	CIPP 12 culverts, clean 2		\$ 340,932.00	Stewartville, MN	MN SP 5505-30 (TH30)		Dustan Snitker	507-459-3382	
2024	12	CIPP 24" x 39' storm outfall		\$ 18,920.00	Warroad, MN	MN SP 6803-40 (TH11)		Shawn Groven	218-683-8003	
2024	12	CIPP 3 culverts		\$ 57,610.00	Kennedy, MN	MN SAP 035-607-030 (CSAH7)		Andrea Weleski	218-732-3302	
2024	12	CIPP 15" to 18" Trans culvert		\$ 14,080.00	Freeborn, MN	MN FREEBORN QUOTE 2024.2		Phil Wacholz	507-402-0469	
2024	12	CIPP 2 culverts, 36" & 48"		\$ 65,728.00	Palo Alto, IA	IA Palo Alto County Quote		Walter Davis-Oeth	563-580-9513	
2024	12	CIPP outfalls and risers @ 7 dams		\$ 316,505.00	Syracuse, NE	NE NEMAHA DAMS		Aaron Stalder	402-335-3325	

<u>Year</u>	<u>Class of Work</u>	<u>TYPE OF WORK</u>	<u>VALUE OF WORK PERFORMED</u>	<u>LOCATION OF WORK</u>	<u>OWNER</u>	<u>ENGINEER IN CHG. FOR OWNER</u>	<u>PHONE NO.</u>
2024	12	CIPP two 12" storm sewers	\$ 32,293.80	St. Paul, MN	MN SP 6215-117 TH 51	Brian Tomassoni	651-775-1191
2024	12	CIPP 42" culvert	\$ 23,520.00	Worth County, IA	IA - Worth County Quote	Richard Brumm	641-220-3341
2024	12	CIPP 6 culverts	\$ 198,720.00	Green County, WI	WI Green County Quote 2024.1	Pete Kaiser	608-397-8666
2024	12	CIPP 54" x 122' CMP	\$ 108,010.00	Calumet County, WI	WI Calumet County RFP	Chad Scheinoha	902-418-2318
2024	12	CIPP 24" x 62' CMP	\$ 20,625.00	Park Rapids, MN	MN SAP 003-642-005 (CSAH 42)	Brian Shepard	218-850-8839
2024	12	CIPP 39 culverts, St. James and Sleepy Eye	\$ 558,615.00	St. James, MN	MN SP 8302-48(TH 4)	Bob Williams	507-831-8026
2024	12	CIPP outfall and riser	\$ 53,950.00	Beatrice, NE	NE Lower Big Blue NRD 2024	Aaron Stalder	402-335-3325
2024	12	CIPP 18" irrigation syphon	\$ 63,880.00	Ranchester, WY	WY DOT RANCHESTER QUOTE	Dustin Hockett	307-620-0995
2024	12	CIPP 2, clean 8, joint repair 7, & grout 9 culverts	\$ 664,490.00	Glen Ullin, ND	ND PCN 24116 FTFX-1049(032)048	Jason Gullicks	701-323-3950
2024	12	Clean 12 culverts	\$ 62,518.50	Harvey, ND	ND PCN23150 INF-4-052(100)140	Kirk Hoff	855-637-6237
2024	12	CIPP 8 culverts	\$ 124,911.00	Yankton County, SD	SD YANKTON CO QUOTE	Mike Sedlacek	605-260-4400
2024	12	CIPP 2 culverts	\$ 42,492.00	Dane County, WI	WI DANE CO QUOTE 2024.1	Brian Rice	608-513-1526
2024	12	CIPP 8 culverts	\$ 100,534.00	Rock County, MN	MN ROCK CO QUOTE 2024.1	Mark Sehr	507-920-8912
2024	12	Major Dewatering and CIPP 3 culverts	\$ 246,148.00	Douglas County, MN	MN DOUGLAS CO QUOTE 2024.1	Jacob Hoffman	320-391-1420
2024	12	CIPP 5 culverts, clean 1, dewater liner pipe	\$ 113,337.00	Morrison County, MN	MN SP 4908-24A TH 115 MORRISON	Ken Slama	218-232-6715
2024	12	CIPP 2 culverts, clean 1, clean 2 aprons + ditc	\$ 63,040.00	Pope County, MN	MN SP 6111-26 TH 114 POPE	Chad Schwarz	320-349-0382
2024	12	CIPP 2 culverts	\$ 43,004.11	Meeker County, MN	MN SP 4705-49 TH 12 MEEKER	Ben Sandoz	3204419111
2024	12	Clean 5 culverts	\$ 13,500.00	Aitkin County, MN	MN SP 0102-28 TH 18 AITKIN	Ken Slama	218-232-6715
2024	12	CIPP 1 storm sewer run	\$ 18,500.00	Dodge County, MN	MN SP 2007-44 TH 57 DODGE	Daniel Pirkel	507-923-1375
2024	12	CIPP 48" CMP	\$ 62,600.00	Fillmore County, MN	MN FILLMORE CO QUOTE 2024.1	Ronald Gregg	507-822-3479
2024	12	CIPP 42" CMP	\$ 47,920.00	Kandiyohi County, MN	MN KANDIYOHI CO QUOTE 2024.1	Jeremy Pfeifer	320-212-1056
2024	12	CIPP 4 culverts, joint repair 33, and invert repair	\$ 333,591.00	Duluth, MN	MN SP 6925-144 TH 61	Andrew Deming	218-349-9985
2024	12	CIPP 33 culverts	\$ 399,492.25	Wabasha County, MN	MN SP 079-030-009	Dietrich Flesch	651-565-3366
2024	12	CIPP 3 culverts	\$ 62,760.00	Wabasha County, MN	MN WABASHA CO QUOTE 2024.1	Dietrich Flesch	651-565-3366
2024	12	CIPP 6 culverts, replace 2 aprons, turf establish	\$ 194,885.00	Crow Wing County, MN	MN CP 18-200-107 CROW WING	Steve Stroschein	218-822-2683
2024	12	CIPP 30" RCP culvert	\$ 18,910.00	Jackson County, MN	MN JACKSON CO QUOTE	Timothy Stahl	507-847-2525
2024	12	Clean 5 culverts, joint repair a box	\$ 70,950.00	Montrose, SD	SD PCN 05UR P0038(46)332	Jay Van Hove	605-518-9159
2024	12	Clean 24 culverts, joint repair 36" arch	\$ 25,630.00	B Lacs County, SD	SD PCN 05F4 P-PH-B-PT0010(12)2	Robert Ward	605-626-7885
2024	12	Cleanouts, UVCIPP Lining, Repair Culvert Joint	\$ 1,648,018.35	Ethan, SD	SD PCN 04F6 P0042(77)301	Sam Weisgram	605-773-3275
2024	12	CIPP 20 culverts	\$ 197,690.00	Brule County, SD	SD BRULE CO QUOTE	Mike Schlaffman	605-778-6259
2024	12	CIPP 1 culvert	\$ 36,080.00	Jasper County, IA	IA JASPER CO QUOTE	Michael Frietsch	641-521-6018
2024	12	CIPP 10 culverts	\$ 190,431.45	Butler County, IA	IA BUTLER CO QUOTE	John Riherd	319-231-9556
2024	12	CIPP 18" culvert	\$ 31,329.00	Lyman County, SD	SD LYMAN CO QUOTE 2024.1	Walt Nagel	605-869-2261
2024	12	CIPP 18" storm sewer	\$ 29,622.50	Albert Lea, MN	MN CITY OF ALBERT LEA QUOTE	Steven Jahnke	507-383-3121
2024	12	CIPP 2 culverts	\$ 115,530.00	Sioux County, IA	IA SIOUX CO QUOTE	Joel Sikkema	712-360-1967
2024	12	Three 8" x 5' spot repairs in SS	\$ 14,400.00	Fargo, ND	ND CITY OF FARGO PR-24-F1	Jason Hoogland	701-476-6635
2024	12	CIPP 2 culverts, 36" & 60" RCP	\$ 151,130.00	Brooklyn Park, MN	MN SP 110-102-016 ZANE AVE	Christina Burke	763-717-6248
2024	12	CIPP 42" CMP culvert	\$ 73,500.00	Washakie County, WY	WY WASHAKIE CO QUOTE	Stuart Bower	307-388-4361
2024	12	CIPP 36" CMP culvert	\$ 73,940.00	Omaha, NE	NE CITY OF OMAHA PO	Kevin Daily	402-616-3763
2024	12	CIPP 6 culverts	\$ 85,562.50	Turner County, SD	SD TURNER CO QUOTE	Kent Austin	605-297-3404
2024	12	CIPP 48" x 127' CMP	\$ 76,672.00	Brown County, WI	WI BROWN CO QUOTE	John Smyser	920-764-1384
2024	12	CIPP 26 Culverts, pipe extensions	\$ 869,934.00	MN District 4	MN SP 8824-232 DIST 4 POPE	Chad Schwarz	320-349-0382
2024	12	CIPP 5 culverts and clean 1	\$ 98,315.91	Mille Lacs County, MN	MN SP 4811-76 (TH 169) MILLE L	Julie Hennessey	320-529-2763
2024	12	CIPP 6 culverts, all 30"	\$ 184,902.00	Dane and Dodge County, WI	WI SW REGION QUOTE DANE/DODGE	Brian Rice	608-266-4037
2024	12	CIPP 9 culverts, 18" - 72"	\$ 577,910.00	Hennepin County, MN	MN CP 2201002 HENNEPIN	Eric Drager	612-596-0420

Year	Class of Work		TYPE OF WORK	VALUE OF WORK PERFORMED	LOCATION OF WORK	OWNER	ENGINEER IN CHG.	
	Year	Work					FOR OWNER	PHONE NO.
2024	12	CIPP 2 culverts	\$ 63,340.00	West Salem, WI	WI SPN 7930-08-71 (STH 108)	Kristi Whitehead	608-779-6310	
2024	12	CIPP 7 culverts, joint repair 3 joints	\$ 125,528.00	Page County, IA	IA PAGE CO QUOTE	James D King	712-542-2510	
2024	12	Slipline 84" CMP with	\$ 48,170.00	Aububon County, IA	IA AUBUBON CO QUOTE	Mitchell Rydl	712-563-4286	
2024	12	CIPP 7 culverts, joint repair 3 joints	\$ 204,228.60	Owatonna, MN	MN CP 074-024-005	Marta Grieman	507-676-8131	
2024	12	Slipline and grout 84" CMP with 60" UV	\$ 118,900.00	Hughes County, SD	SD HUGHES CO QUOTE 2024.1	Trent Arbach	605-773-7486	
2024	12	Clean 2 culverts, CIPP 1	\$ 30,895.00	Crow Wing County, MN	MN SP 018-612-008 CROW WING	Marta Grieman	507-676-8131	
2024	12	CIPP 1 culvert	\$ 24,750.00	Rice County, MN	MN RICE QUOTE 2024.1	Dennis Luebbe	507-332-6110	
2024	12	CIPP 3 culverts	\$ 114,200.00	Barnes County, ND	ND BARNES QUOTE 2024.1	Jamie Smith	701-840-0403	
2024	12	CIPP 1 culvert	\$ 14,200.00	Rice County, MN	MN RICE QUOTE 2024.2	Dennis Luebbe	507-332-6110	
2024	12	CIPP 33 culverts	\$ 1,029,457.50	Cass County, MN	MN SAP 011-615-006	Josh Howe	218-547-5202	
2024	12	CIPP 2 culverts	\$ 54,860.00	Trails County, ND	ND TRAILL CO QUOTE	Corwyn Martin	701-430-0321	
2024	12	CIPP 2 culverts, 30" & 36"	\$ 93,870.00	Seward, NE	NE STP-15-2(117) SEWARD	Vicki Kramer	402-471-4567	
2024	12	CIPP 27 culverts	\$ 1,278,634.00	MN District 2	MN SP 8822-293 DIST 2	Joel Melvie	218-686-0135	
2024	12	CIPP 12 pipe	\$ 291,261.00	St. Louis County, MN	MN SP 6918-102 TH 53 ST LOUIS	Haydn Johnson	218-391-1500	
2024	12	CIPP 16 culverts, joint repair 32 each	\$ 902,105.00	MN District 1	MN SP 8821-352 DIST 1	Brandon Wright	218-591-3412	
2024	12	CIPP 4 culverts	\$ 159,340.00	Montgomery County, IA	IA MONTGOMERY CO QUOTE	Karen Albert	712-370-5197	
2024	12	CIPP 4 culverts	\$ 124,260.00	Cass County, MN	MN SAP 011-648-004 CSAH 48	Josh Howe	218-547-5202	
2024	12	CIPP 4 culverts	\$ 80,849.00	Appanoose County, IA	IA Appanoose County Quote 2024	Brad Skinner	641-895-8855	
2024	12	CIPP 2 culverts	\$ 75,105.00	La Crosse, WI	WI La Crosse County CIPP QUOTE	Jay Anderson	608-786-3810	
2024	12	CIPP 1 sanitary sewer run	\$ 93,000.00	Hennepin County, MN	MN METRO Gold Line Bus Rapid T	Josh Brudeli	612-919-2977	
2024	12	CIPP 2 culverts	\$ 100,640.00	Cass County, IA	IA Cass County Quote 2024.1	Trent Wolken	515-321-8172	
2024	12	CIPP 1 culvert	\$ 25,070.00	Alexandria Township, MN	MN Alexandria Township Quote	Jeffrey Kuhn	320-335-5015	
2024	12	CIPP and clean 1 siphon	\$ 102,360.00	Deaver, WY	WY HSIP-N345111 Deaver	Michael Miller	307-568-3439	
2024	12	CIPP 3 18" culverts	\$ 51,270.00	Hennepin County, MN	MN CP 2210403 Hennepin County	Eric Drager	612-596-0420	
2024	12	CIPP 4 culverts	\$ 91,264.00	Chippewa County, WI	WI Chippewa County Quote	Chris Elstran	715-559-3589	
2024	12	CIPP 3 culverts	\$ 91,984.00	MN District 7	MN District 7 Quote (TH 14 & 9	Bryan Lillie	507-327-5092	
2024	12	CIPP 1 culvert	\$ 65,440.00	Campbell County, WY	WY Campbell County Quote	Clark Melinkovich	307-685-8061	
2024	12	CIPP 9 culverts	\$ 376,345.00	Lancaster County, NE	NE Lancaster County SS-239	Pete Kroll	402-441-8313	
2024	12	CIPP 6 culverts	\$ 251,374.00	Minnehaha County, SD	SD Minnehaha County Quote 2024	Jacob Maras	605-367-4316	
2024	12	UVCIPP Lining	\$ 314,920.00	Kearney and Adams County	NE 400-STP-74-4(111) Kearney/A	April Seamann	402-443-3663	
2024	12	CIPP 2 culverts	\$ 80,666.00	Rice County, MN	MN Rice County Quote 2024.3	Dennis Luebbe	507-332-6110	
2024	12	CIPP 32 culverts	\$ 651,619.61	Faribault Co County, MN	MN SP 022-030-006 Faribault Co	April Wellman	507-236-5751	
2024	12	CIPP 2 culverts	\$ 42,500.00	Washington County, IA	IA Washington Co Quote 2024.1	Jacob Thorius	319-653-1701	
2024	12	CIPP 11 culverts	\$ 332,567.00	Cottonwood County, MN	MN Cottonwood Co Quote 2024.1	Nick Klisch	320-247-2427	
2024	12	CIPP 24" culvert	\$ 13,616.00	Faribault County, MN	MN Faribault Co Quote 2024.1	April Wellman	507-236-5751	
2024	12	CIPP 6 culverts and grout 1	\$ 108,390.00	Ottertail County, MN	MN Ottertail Co Quote 2024.1	Bob Ehler	218-770-0863	
2024	12	CIPP dam riser and outfall	\$ 49,550.00	Richland County, WI	WI Otis Scott Dam Richland Cou	Jeff Reynolds	715-829-5964	
2024	12	CIPP 1 culvert	\$ 26,296.00	Green County, WI	WI Green County Quote 2024.2	John Schumacher	608-328-9411	
2024	12	CIPP 1 culvert	\$ 34,250.00	Lincoln County, MN	MN Lincoln County Quote 2024.1	Joe Wilson	507-694-1124	
2024	12	CIPP 4 culverts	\$ 93,234.00	Union County, SD	SD Union County Quote 2024.1	Jerry Buom	605-677-8967	
2024	12	CIPP many culverts	\$ 699,781.50	NE District 1	NE NDOT RFP R312-24 On-Call	Bob Rankin	402-416-0598	
2024	12	CIPP 3 culverts	\$ 59,000.00	Rice County, MN	MN RICE CO QUOTE 2024.4	Dennis Luebbe	507-332-6110	
2024	12	CIPP 24" culvert	\$ 25,000.00	Maple Lake, MN	MN Donnelly Drive Imp. Prpj.	Andrew Vistad	763-852-0484	
2024	12	CIPP 36" culvert	\$ 25,540.00	Faribault County, MN	MN Faribault Co Quote 2024.2	April Wellman	507-236-5751	
2024	12	CIPP 8" x 937' SS	\$ 151,082.50	Barnesville, MN	MN City of Barnesville Quote	John Rasmussen	712-328-5608	

Year	Class of Work	TYPE OF WORK	VALUE OF WORK PERFORMED	LOCATION OF WORK	OWNER	ENGINEER IN CHG. FOR OWNER	PHONE NO.
2024	12	CIPP an unknown quantity of sewers and culv	\$ 39,275.00	MN District 1	MN Storm DrainageG0210-2000015	Duane Hill	218-725-2704
2024	12	CIPP 6 culverts	\$ 158,615.00	Hampton, ND	MN SP 1906-71 (TH 52)	Cory Schuh	651-775-1159
2024	12	CIPP 4 culverts	\$ 132,170.00	Manitowoc County, WI	WI Manitowoc Co Quote 2024.1	Greg Grotegut	920-683-4353
2024	12	CIPP 9 culverts	\$ 158,640.00	Woodbury County, IA	IA Woodbury Co Quote 2024.1	Mark Nahra	712-279-6484
2024	12	CIPP 2 culverts	\$ 91,130.00	Florence County, WI	WI Florence Co Quote 2024.1	Joe Witynski	715-528-4253
2024	12	CIPP 48" cmp culvert	\$ 49,148.00	Waterville Township, MN	MN Waterville Township Quote	Al Gehrke	507-461-0197
2024	12	CIPP 2 culverts	\$ 78,600.00	Dane County, WI	WI WisDOT Dane Co Quote 2024.2	Brian Rice	608-513-1526
2024	12	CIPP 48" & 60"	\$ 194,320.00	Faribault County, MN	MN Faribault Co Quote 2024.3	April Wellman	507-236-5751
2024	12	CIPP 24" RCP	\$ 27,750.00	Graceville, MN	MN CAATS ID #1057384 District	Kohl Skalin	218-849-6105
2024	12	CIPP 36" culvert	\$ 61,910.00	Omaha, NE	NE Costco Omaha Quote	Dawn Caporale	773-278-1100
2024	12	CIPP7 culverts and grout	\$ 216,488.54	Dubuque County, IA	IA Dubuque County 2024 Culvert	Russell Weber	563-557-7283
2024	12	CIPP 3 culverts and pipe work	\$ 348,187.20	Winner, SD	SD PCN 06FD IM-P 0033(32)	Richard Frazier	605-961-4926
2024	12	CIPP 36" Storm Sewer outfall	\$ 16,575.00	Marquette County, MI	MI Marquette County UVCIPP RFP	Ross Olson	906-458-4770
2024	12	CIPP 8 culverts and minor repair work	\$ 254,360.00	Pottawatomie County, KS	KS Pottawatomie County 2024 Cu	Tim Eisenbarth	785-457-3631
2024	12	CIPP 2 culverts	\$ 80,675.00	Marathon County, WI	WI Marathon Co Quote 2024.1	John Bangart	715-581-4753
2024	12	CIPP 6 culverts	\$ 89,565.00	Meeme, WI	WI Town of Meeme Culvert Linin	Dennis Graf	920-850-8700
2024	12	CIPP 34 culverts and clean 16	\$ 587,815.00	Hubbard County, MN	MN SP 029-030-006 Hubbard Coun	Adam Gruis	218-850-3495
2024	12	CIPP 2 culverts	\$ 46,832.00	Bayfield County, WI	WI WisDOT Bayfield Co Quote 20	Keith Bailey	715-209-1483
2024	12	CIPP 30" Drain Tile outfall	\$ 32,600.00	Freeborn County, MN	MN Freeborn Count Quote 2024.3	Phil Wacholz	507-402-0469
2024	12	CIPP 2 culverts	\$ 221,705.00	Bowman County, ND	ND Bowman Co Quote 2024.1	Shane Biggs	701-523-5843
2024	12	CIPP many culverts, and Joint Repair many	\$ 1,270,922.04	Aberdeen, SD	SD PCN 06EG NH0011M4	Robert Ward	605-626-3482
2024	12	Joint repair twin 72" Arch RCP	\$ 77,700.00	Wing, ND	ND PCN 23273 FTF-X-SS-1-014	Ben Naastad	701-361-0350
2024	12	CIPP 4 culverts and grout 1	\$ 133,890.00	Faribault County, MN	MN Faribault Co Quote 2024.4	April Wellman	507-236-5751
2024	12	CIPP storm sewer outfall	\$ 20,800.00	Manitowoc County, WI	WI Manitowoc Co. / Village of	Greg Grotegut	920-683-4353
2024	12	CIPP 54" CMP	\$ 78,284.00	Clark County, WI	WI Clark County Quote 2024.1	Brian Duell	715-577-9544
2024	12	CIPP 24" CMP	\$ 24,764.00	Marinette County, WI	WI Marinette County QUOTE 2024	John Suennen	715-923-6875
2024	12	CIPP riser and outfall	\$ 54,730.00	Deep Creek Township, ND	ND Deep Creek Township Dam	Clay Martian	701-523-6241
2024	12	CIPP 12" CMP outfall	\$ 28,130.00	Omaha, NE	NE Legacy Lake Dam	Doug Anderson	402-289-5528
2024	12	CIPP 24" RCP	\$ 16,220.00	Dubuque County, IA	IA NHSN-020-9(284)-2R-31	Randy Steffen	563-590-1502
2024	12	CIPP 5 culverts	\$ 92,960.00	Becker County, MN	MN Becker County Quote 2024.1	Brian Shepard	218-850-8839
2024	12	Clean 1 culvert	\$ 8,214.00	Hill City, MN	MN Hill City Airport Cleanup	Nick Grahek	651-285-6296
2024	12	CIPP 4 sewer segments	\$ 73,835.00	Minot, ND	ND Minot Storm Interceptor	Brandon Larson	701-215-6202
2024	12	CIPP 3 culverts	\$ 55,475.00	MN District 1	MN G0210 Dist 1 2024.2	Bryan Lillie	507-327-5092
2024	12	CIPP 7 Drain Tiles and Culverts	\$ 97,157.00	Humboldt County, IA	IA Humboldt Co Quote 2024.1	Ben Loots	515-570-1558
2024	12	CIPP 1 culvert	\$ 72,275.00	Ida Township, MN	MN Ida Township Quote 2024.1	Dan Diedrich	320-815-0299
2024	12	CIPP six 24" cuvlerts	\$ 138,164.00	Dallas County, IA	IA Dallas County Quote 2024.1	Alan Miller	515-493-8723
2024	12	CIPP 1 cuvlert	\$ 18,750.00	Elysian Township, MN	MN ElysianTownsh. Quote 2024.1	Lynn Hebl	507-340-9560
2024	12	Televise 840 LF of storm sewer	\$ 11,135.00	MN District 8	MN G0210 Dist 8 Quote 2024.1	Shanna Kent	507-720-5268
2024	12	CIPP 48" RCP	\$ 32,350.00	Rock County, MN	MN Rock County Quote 2024.2	Mark Sehr	507-920-8912
2024	12	CIPP 24"	\$ 18,310.00	Freeborn County, MN	MN Freeborn Co Quote 2024.4	Phil Wacholz	507-402-0469
2025	12		\$ 44,632.65	MNDOT	MN SP 2205-13 (TH22)		
2025	12		\$ 87,715.88	MNDOT	MN SP 8827-320 DIST 7		
2025	12		\$ 10,000.00	NDDOT	ND PCN 22361		
2025	12		\$ 167,520.00		WY Snake River Bridge (Ames)		

<u>Year</u>	<u>Class of Work</u>	<u>TYPE OF WORK</u>	<u>VALUE OF WORK PERFORMED</u>	<u>LOCATION OF WORK</u>	<u>OWNER</u>	<u>ENGINEER IN CHG. FOR OWNER</u>	<u>PHONE NO.</u>
2025	12		\$ 79,635.40	SDDOT	SD NH-P 0011(115) PCN 06EA		
2025	12		\$ 77,344.00	Waseca Co MN	MN Waseca County Quote		
2025	12		\$ 103,140.00	NE DOT	NE STP-136-5(113) US 136 Thaye		
2025	12		\$ 97,283.50	SDDOT	SD PCN 06P9 NH 0081(112)95		
2025	12		\$ 15,500.00	Warren Co IA	IA Warren County Quote 2024.1		
2025	12		\$ 34,620.00	MNDOT	MN SP 4508-35 (TH 89) Marshall		
2025	12		\$ 14,000.00	Town of Meeme WI	WI Town of Meeme Culvert Linin		
2025	12		\$ 100,388.00	WI DOT	WI SPN 1066-03-75 Cottage Grov		
2025	12		\$ 457,140.00	SDDOT	SD PCN 06RR P0079(90)203		
2025	12		\$ 336,929.07	SDDOT	SD PCN 05TY, NH 0012(230)171		
2025	12		\$ 46,845.00	CO DOT	CO STR 133A-056 US6		
2025	12		\$ 5,350.00	MNDOT	MN MNDOT US-71 OLIVIA		
2025	12		\$ 406,005.00		NE Loup Power Dist Lost Creek		
2025	12		\$ 5,126,981.91	MNDOT	MN SP 8828-139 Ctr250003		
2025	12		\$ 554,849.00	WI DOT	WI DOT 1020-08-79 Emergency		
2025	12		\$ 665,367.50		NE Nemaha Dams 2025.1		
2025	12		\$ 93,100.00		WI Outagamie Project 585900		
2025	12		\$ 27,860.00	SDDOT	SD PCN 06X7		
2025	12		\$ 477,144.00	NE DOT	NE STP-34-6(142) SEWARD		
2025	12		\$ 223,789.00	SDDOT	SD PCN 06QK US-16A		
2025	12		\$ 107,300.00	Story Co IA	IA Story County Quote, Nevada		
2025	12		\$ 509,308.90	NE DOT	NE STP-HSIP-12-4(114) SPENCER		
2025	12		\$ 76,730.00	Stearns Co MN	MN Stearns Co 2025.1		
2025	12		\$ 146,812.00	MNDOT	MN SP 1505-25 (TH 200)		
2025	12		\$ 69,790.00	Wood Co WI	WI Wood Co 2025.1		
2025	12		\$ 59,060.00		NE Bulgrin Dam RFP, York		
2025	12		\$ 58,180.00	Price Co WI	WI Price Co 2025.1		
2025	12		\$ 527,970.00	IA DOT	IA HSIP-SWAP-C040(113)-FJ-40		
2025	12		\$ 206,965.00	Webster Co IA	IA Webster Co 2025.1, Fort Dodge		
2025	12		\$ 321,008.50	MNDOT	MN SP 5205-113 (TH 22)		
2025	12		\$ 26,550.00	Muscatine Co IA	IA Muscatine Co 2025.1		
2025	12		\$ 43,300.00	MNDOT	MN SP 2728-52 (TH 121)		
2025	12		\$ 104,360.00		WI Silvernail Road Imp.		
2025	12		\$ 69,320.00		WI La Valle 2025.1		
2025	12		\$ 33,000.00	NDDOT	ND PCN 23634 I-94 STERLING		
2025	12		\$ 82,345.00	Black Hawk Co IA	IA Black Hawk Co 2025.1		
2025	12		\$ 977,749.78	IA DOT	IA FM-C093(103)--55-93		
2025	12		\$ 12,000.00	Hot Springs Co SD	SD Hot Springs 2025.1		
2025	12		\$ 12,680.80	IA DOT	IA NHSX-018-4(30)-3H-41 US-18		
2025	12		\$ 9,850.00	MNDOT	MN 254002 D2 2025.1		
2025	12		\$ 328,282.00		MN SAP 085-629-029 CSAH 29		

Year	Class of Work	TYPE OF WORK	VALUE OF WORK		LOCATION OF WORK	OWNER	ENGINEER IN CHG. FOR OWNER	PHONE NO.
				PERFORMED				
2025	12		\$	24,355.00	MNDOT		MN SP 5502-106 (TH 14)	
2025	12		\$	194,025.00	Butler Co IA		IA Butler Co 2025.1, Aredale	
2025	12		\$	283,180.00	SDDOT		SD PCN 0609 SD-34	
2025	12		\$	119,210.00	MNDOT		MN SP 2519-06 (TH 246)	
2025	12		\$	75,130.00	Hill City MN		MN Hill City Runway 16/34	
2025	12		\$	381,049.70	NDDOT		ND CH2505 CASS CO FARGO	
2025	12		\$	273,468.99	SDDOT		SD PCN i7PT SD-10 LEOLA	
2025	12		\$	306,534.50	MNDOT		MN SP 2110-10 (TH 114)	
2025	12		\$	105,400.00	Monana Co IA		IA Monona Co 2025.1	
2025	12		\$	27,452.00	Lincoln Co MN		MN Lincoln Co 2025.1	
2025	12		\$	327,850.00	Freeborn Co MN		MN CP 025-LINE-999 Freeborn Co	
2025	12		\$	237,890.00	Green Co WI		WI Green Co 2025.1	
2025	12		\$	106,821.00			MN SAP 018-601-022 (CSAH 1)	
2025	12		\$	107,854.00	MNDOT		MN SP 5880-199 (TH 35)	
2025	12		\$	388,131.50	MNDOT		MN SP 5080-179 (TH 90)	
2025	12		\$	84,300.00	MNDOT		MN SP 5604-09 (TH 210)	
2025	12		\$	15,000.00	McKenzie Co ND		ND MCKENZIE	
2025	12		\$	49,120.00	Marion Co IA		IA Marion Co 2025.1	
2025	12		\$	228,682.28	Rock County MN		MN SAP 067-611-012 Rock Cnty	
2025	12		\$	20,905.00	Turner Co SD		SD Turner Co 2025.1, Parker	
2025	12		\$	152,205.00	Minnehaha Co SD		SD Minnehaha Co 2025.1 SF	
2025	12		\$	38,220.00	Union Co SD		SD Union Co 2025.1, Beresford	
2025	12		\$	66,175.00	NDDOT		ND PCN 22640 Westhope	
2025	12		\$	71,779.95			MN SAP 068-604-032 (CSAH 4)	
2025	12		\$	6,500.00	Windsor CO		CO Windsor MOCON	
2025	12		\$	66,681.00	City of Cedar Rapids IA		IA City of Cedar Rapids	
2025	12		\$	110,348.00			MN CP 085-2509-020 (CSAH 20)	
2025	12		\$	30,525.00			WI RFP: CIPP Lining (CTH B)	
2025	12		\$	33,402.50	Lincoln Co SD		SD Lincoln Co 2025.1 Quote	
2025	12		\$	184,100.00	MNDOT		MN SP 3412-76 (TH 71)	
2025	12		\$	99,792.00	Iron Co WI		WI Iron County 2025.1 Quote	
2025	12		\$	294,160.00			MN SP 017-615-029 (CSAH 15)	
2025	12		\$	73,968.75			MN SP 8501-74 (TH 14)	
2025	12		\$	5,877.00			MN SAP 021-646-012 (CSAH 46)	
2025	12		\$	653,465.70	NE DOT		NE R312-24 Dist 1 2025.1 Quote	
2025	12		\$	98,630.00	Minnetonka MN		MN Minnetonka 2025.1	
2025	12		\$	73,489.00	Bremer Co IA		IA Bremer County 2025.1 Quote	
2025	12		\$	248,933.00	Dubuque Co IA		IA Dubuque Co Maintenance 2025	
2025	12		\$	80,750.00	Miner & Lake Co SD		SD Miner/Lake 2025.1 Quote	
2025	12		\$	80,850.00	American Crystal Sugar		MN American Crystal Sugar Mrhd	
2025	12		\$	107,150.00	Dodge Co WI		WI Dodge Co 2025.1 Quote	
2025	12		\$	219,400.00	Dane Co WI		WI Dane Co 2025.1 Quote	
2025	12		\$	90,180.00			CO STM M153-003 Castle Rock	
2025	12		\$	29,500.00	Town of Brillion WI		WI Town of Brillion 2025.1 Quo	
2025	12		\$	57,475.00	Town of Holland WI		WI Town of Holland 2025.1 Quot	

Year	Class of Work	TYPE OF WORK	VALUE OF WORK		LOCATION OF WORK	OWNER	ENGINEER IN CHG. FOR OWNER	PHONE NO.
				PERFORMED				
2025	12		\$	115,650.00	NE DOT	NE STP-41-5(108) Clay Co		
2025	12		\$	506,383.50	NE DOT	NE R312-24 D2 2025.1		
2025	12		\$	19,150.00	City of Minot ND	ND Minot Emerg Point Grout		
2025	12		\$	22,000.00	NDDOT	ND PCN 24246 Medora		
2025	12		\$	161,335.00	NE DOT	NE NDOT R312-24 Dist 8 2025.1 Q		
2025	12		\$	69,840.00	MNDOT	MN 254022 District 7 2025.1 Q		
2025	12		\$	281,470.00	Pottawatomie Co KS	KS Pottawatomie Co 2025.1 Q		
2025	12		\$	329,920.00	MNDOT	MN SWIFT Contract 254022 Dist6		
2025	12		\$	67,830.00	American Crystal Sugar	MN American Crystal EGF Manhol		
2025	12		\$	20,340.00	MNDOT	MN SWIFT 254022 Dist. 7 2025.2		
2025	12		\$	128,974.00	Butler Co IA	IA Butler Co 2025.2 Quote		
2025	12		\$	406,282.86	Lancaster Co NE	NE Lancaster SS-270 M-Contract		
2025	12		\$	300,912.50	Corson Co SD	SD Corson Co 2025.1 Quote		
2025	12		\$	18,700.00	MNDOT	MN SWIFT 254022 D7 2025.3		
2025	12		\$	96,625.00	MNDOT	MN SWIFT 254022 D2 2025.2		
2025	12		\$	108,816.00	Franklin Co IA	IA Franklin Co 2025.1 Quote		
2025	12		\$	40,690.00	Audubon Co IA	IA Audubon Co 2025.1 Quote		
2025	12		\$	69,840.00	Town of Potosi WI	WI Town of Potosi 2025.1 Quote		
2025	12		\$	238,330.00	Cass Co MN	MN ST 2025-54 (CSAH 54) Cass		
2025	12		\$	132,026.20	NDDOT	ND PCN 24300 H-2-999(073)		
2025	12		\$	15,910.00	Cottonwood Co MN	MN Cottonwood Co 2025.1 Quote		
2025	12		\$	12,905.00	Cottonwood Co MN	MN Cottonwood Co 2025.2 Quote		
2025	12		\$	117,810.00	Otter Tail Co MN	MN Otter Tail Co 2025.1 Quote		
2025	12		\$	49,260.00		WI Maple Lake Dam Control Stru		
2025	12		\$	65,250.00	SDDOT	SD PCN 03VD		
2025	12		\$	36,187.50	Milwaukee Co WI	WI Milwaukee Co 2025.1 Quote		
2025	12		\$	53,145.00	MNDOT	MN SWIFT 254022 D7 2025.4 Q		
2025	12		\$	17,635.00	Crow Wing Co MN	MN Crow Wing Co 2025.1 Quote		
2025	12		\$	43,726.00	Pottawatomie Co IA	IA Pottawattamie Co 2025.1 Quo		
2025	12		\$	68,177.50		WI Shirley/MorrisonRd Rockland		
2025	12		\$	84,479.20	Hennepin Co MN	MN CP 1009980 HCRRA TO3		
2025	12		\$	49,500.00	Wright Co MN	MN Wright Co 2025.1 Quote		
2025	12		\$	134,307.50	MNDOT	MN SWIFT D4 2025.1&2 Quote		
2025	12		\$	121,160.00	Bowman Co ND	ND Bowman Co 2025.1 Quote		
2025	12		\$	19,402.50	Wilkin Co MN	MN Wilkin Co 2025.1 Quote		
2025	12		\$	227,635.00	Forest Co WI	WI Forest Co 2025.1 Quote		
2025	12		\$	93,640.00	Lafayette Co WI	WI Lafayette Co 2025.1 Quote		
2025	12		\$	338,873.00	CO DOT	CO C R400-406 Reg4 Cont26207		
2025	12		\$	28,125.00	Pine Co MN	MN Pine Co 2025.1 Quote		
2025	12		\$	24,898.50	Calumet Co WI	WI Calumet Co 2025.1 Quote		
2025	12		\$	66,290.00	Ida Township MN	MN Ida Township 2025.1 Quote		
2025	12		\$	52,823.00	MNDOT	MN SP 2506-91 (TH 52)		
2025	12		\$	10,699.00	Baldwin Co WI	WI 25-512 Baldwin Quote		
2025	12		\$	112,945.00	Rock Co MN	MN Rock Co 2025.1 Quotes		
2025	12		\$	168,911.50	Montgomery Co IA	IA Montgomery Co 2025.1 Quote		

<u>Year</u>	<u>Class of Work</u>	<u>TYPE OF WORK</u>	<u>VALUE OF WORK PERFORMED</u>	<u>LOCATION OF WORK</u>	<u>OWNER</u>	<u>ENGINEER IN CHG. FOR OWNER</u>	<u>PHONE NO.</u>
2025	12		\$ 91,914.00	Woodbury Co IA	IA Woodbury Co 2025.1 Quote		
2025	12		\$ 114,800.00		ND Baukol-Noonan Dam Primary		
2025	12		\$ 63,885.00	Bayfield Co WI	WI Bayfield Co 2025.1 Quote		
2025	12		\$ 1,003,379.15		MN Little Manitou River Emergency		
2025	12		\$ 10,235.00	MNDOT	MN SWIFT 254022 D4 2025.3		
2025	12		\$ 21,752.00	Mower Co MN	MN Mower Co 2025.1 Quote		
2025	12		\$ 235,120.05	Freeborn Co MN	MN CP 025-LINE-998 Freeborn		
2025	12		\$ 45,985.00	Plymouth Co IA	IA Plymouth Co 2025.1 Quote		
2025	12		\$ 39,429.00	MNDOT	MN SWIFT 254022 D3 2025.1 Quote		
2025	12		\$ 107,775.00	MNDOT	MN SWIFT 254022 D1 2025.1 Quote		
2025	12		\$ 54,920.00	Sibley Co MN	MN Sibley Co 2025.1 Quote		
2025	12		\$ 121,540.00	Dallas Co IA	IA Dallas Co 2025.1 Quote		
2025	12		\$ 94,725.00	Ashland Co WI	WI Ashland Co 2025.1 Quote		
2025	12		\$ 170,540.00	Cook Co MN	MN SAP 016-612-076 (CSAH 12) Cook		
2025	12		\$ 10,180.00	MNDOT	MN SWIFT 254022 D3 2025.2 Quote		
2025	12		\$ 177,271.50	CO DOT	CO C 0142-070 Larimer Co		
2025	12		\$ 41,600.00	Dodge Co NE	NE Dodge Co 2025.1 Quote		
2025	12		\$ 66,460.00	Omaha NE	NE City of Omaha 2025.1 Quote		
2025	12		\$ 7,500.00	Alexandria MN	MN Alexandria Lakes 2025.1 Quote		
2025	12		\$ 69,590.00	NE DOT	NE R312-24 Dist 8 2025.2 Quote		
2025	12		\$ 39,035.00	Wayne Co IA	IA Wayne Co 2025.1 Quote		
2025	12		\$ 46,610.00	Town of Bradly WI	WI Town of Bradley 2025.1 Quote		
2025	12		\$ 106,042.50	Appanoose Co IA	IA Appanoose Co 2025.1 Quote		
2025	12		\$ 9,500.00	NDDOT	ND PCN 24328, HES-7-804(075)330		
2025	12		\$ 19,500.00	City of Corydon IA	IA City of Corydon 2025.1 Quote		
2025	12		\$ 70,715.00	Brown Co SD	SD Brown County 2025.1 Quote		
2025	12		\$ 670,263.50	NE DOT	NE R312-24 Dist 1 2025.2 Quote		
2025	12		\$ 550,289.10	NE DOT	NE R312-24 Dist 2 2025.2 Quote		
2025	12		\$ 302,065.00		NE North Platte Hydro Tailrace		
2025	12		\$ 429,900.00	MNDOT	MN SP 0714-35 (TH 22)		
2025	12		\$ 18,250.00	Tama Co IA	IA Tama County 2025.1 Quote		
2025	12		\$ 79,700.00	MNDOT	MN SP 1014-28 (TH 284)SWIFT D9		
2025	12		\$ 147,400.00	Wright Co MN	MN Wright Co 2025.2 Quote		
2025	12		\$ 81,985.00		NE Oak Creek Drainage Structure R		
2025	12		\$ 70,000.00	SDDOT	SD PCN 079E, Project NH 0014(242)		
2025	12		\$ 148,064.74	Hennepin Co MN	MN CP 2183329 TO 4 Hennepin		
2025	12		\$ 55,550.00	NE Natural Resources Dist	NE Upper Big Blue NRD RFP 2026-1		
2025	12		\$ 46,210.00		MN Vukonich Easement Wetland RFQ		
2025	12		\$ 2,587.50		MN Mathiowetz Gapvax Wadena		
2025	12		\$ 37,351.00	Kossuth Co IA	IA Kossuth Co 2025.1 Quote		
2025	12		\$ 118,414.40	Hennepin Co MN	MN CP 1009980 Task Order 4		
2025	12		\$ 28,250.00	Morrison Co MN	MN Morrison Co 2025.1 Quote		
2025	12		\$ 93,839.04	Hennepin Co MN	MN CP 1009980 Task Order 5		
2025	12		\$ 44,575.00	MNDOT	MN SWIFT 254022 Dist4 2025.4		
2025	12		\$ 27,000.00	Pierce Co WI	WI Pierce County 2025.1 Quote		

<u>Year</u>	<u>Class of Work</u>	<u>TYPE OF WORK</u>	<u>VALUE OF WORK PERFORMED</u>	<u>LOCATION OF WORK</u>	<u>OWNER</u>	<u>ENGINEER IN CHG. FOR OWNER</u>	<u>PHONE NO.</u>
2025	12		\$ 116,720.00	NE DOT	NE STP-75-4(115) US Hwy 75		
2025	12		\$ 35,200.00	City of Deephaven MN	MN City of Deephaven 2025.1 Quote		
2025	12		\$ 53,880.00	Houston Co MN	MN Houston County 2025.1 Quote		
2025	12		\$ 20,500.00	Blue Earth Co MN	MN Blue Earth Co 2025.1 Quote		
2025	12		\$ 201,120.00	Dallas Co IA	IA Dallas County 2025.2 Quote		
2025	12		\$ 17,750.00	Waseca Co MN	MN Waseca County 2025.1 Quote		
2025	12		\$ 52,580.00	Pennington Co SD	SD Pennington Co 2025.1 Quote		
2025	12		\$ 206,735.00	Douglas Co SD	SD Douglas Co 2025.1 Quote		
2025	12		\$ 68,802.50	SDDOT	SD PCN 04L0, NH-P-PH 0079(87)129		
2025	12		\$ 38,300.00	Central City SD	SD Central City 2025.1 Quote		
2025	12		\$ 219,465.00	Barnes Co ND	ND Barnes Co 2025.1 Quote		
2025	12		\$ 5,900.00	NBS Factoring LLC	SD NBS Factoring 2025.1 Quote		


VILLAGE OF
McFarland
SUMMARY SHEET

MEETING DATE: Tuesday, May 12, 2026

SECTION: Business

DEPARTMENT: Public Works

CONTACT: Andrew Bremer, Comm & Eco Dev Director, Lee Igl, Public Works Director, Matt Schuenke, Village Administrator

AGENDA ITEM: Discussion and action regarding Resolution #2026-08: a resolution ratifying and approving a purchase agreement for a portion of vacant property located at 5502 Creamery Road.

PREVIOUS ACTION:

The Village Board awarded the contract for the 2026 Street and Utility Project at its meeting on March 10, 2026.

ISSUE SUMMARY:

The major street and utility project for 2026 is Creamery Road from Exchange Street to Country Walk. This will replace the paving, underground utilities, and pedestrian infrastructure where applicable while also adding curb, gutter, and stormwater. The street is mainly a rural cross section and this project will bring it more in line with our urban specifications. The work is scheduled to begin in June.

As part of the final preparations by the Village Engineer to get ready for the project, a Village encroachment of the existing trail was found onto private property at 5502 Creamery Road. The trail appears to have been constructed in this layout in the mid-1990's, and would have existed in this manner for over 30 years. We do not know why or how that happened, but we approached the property owner about fixing the encroachment via a small land acquisition by the Village.

This could also be addressed via easement, but given the longevity of the public improvement and proximity of land the Village owns adjacent the acquisition was recommended.

The property owner was agreeable to the sale and acquisition as noted within the packet with three comments...

1. The purchase price is based on the land value of the land as a remnant, meaning it does not have a lot of overall use for the main property.
2. The Village would cover the costs for the survey work including subdividing the lot that remains. We already have to get a CSM and legal description for the lot we are buying in order to add that to our property that is adjacent. The property owner wishes to further subdivide their lot into two and sell the vacant lot to be developed as R-2 Single and Two Family Residences. This is the current zoning for the land and consistent with the other properties on that side of Creamery. All of those lots are two-family duplex. This approach helps both parties.



3. The Village Board by resolution has to approve the enclosed signed offer to purchase.

Upon approval, the Village will initiate the CSM process and complete that through the review by the Plan Commission as required. Closing on the land would take place no later than the end of September once all that work was completed. The agreement enclosed also allows for the work to proceed while we complete this process.

FINANCIAL/BUDGET IMPACT:

The amount of the acquisition is \$8,750 and the quote to complete the survey work is \$4,500 with approximately \$500 in legal and recording fees. Total cost is anticipated around \$13,250 and will be paid out of contingency for the project. The contingency on this project is set at \$180,000 of which we have not utilized any thus far but the bulk of the work has not begun yet.

VILLAGE PLAN REFERENCE:

None.

ORDINANCE REFERENCE:

None.

BOARD, COMMISSION OR COMMITTEE RECOMMENDATION:

Recommended Action:

Motion, second to approve Resolution #2026-08, a resolution ratifying and approving a purchase agreement for a portion of vacant property located at 5502 Creamery Road.

ATTACHMENTS:

1. 2026-08 Ratifying Purchase Agreement for 5502 Creamery Road
2. 5502 Creamery Rd Partial OTP 05052026 SIGNED

RESOLUTION #2026-08

A RESOLUTION RATIFYING AND APPROVING A PURCHASE AGREEMENT FOR A PORTION OF VACANT PROPERTY LOCATED AT 5502 CREAMERY ROAD

WHEREAS, the Village Board awarded the 2026 Streets and Utility Project at its meeting on March 10, 2026 and this project includes the reconstruction of Creamery Road;

WHEREAS, the property located at 5502 Creamery Road abuts the roadway that will be improved and through the design process it was found that a portion of the existing public improvements to be replaced encroaches onto this private property;

WHEREAS, the Village Staff have negotiated a tentative agreement for the purchase of a portion of this property located at 5502 Creamery Road to remove the encroachment with the terms of the proposed transaction reflected in the purchase agreement attached hereto as Exhibit A; and

WHEREAS, the Village Board finds the terms of the proposed agreement to be fair and reasonable and has determined that the purchase of the property on said terms for the public improvement will promote the public interest.

NOW, THEREFORE, BE IT RESOLVED, that the Agreement attached hereto as Exhibit A is ratified and approved, and the Village Administrator is authorized to take such actions as may be necessary to carry out the agreement, including the authority to execute inspections, testing, surveying, deeds, notices, procedural amendments, waivers, closing statements and similar documents as may be appropriate in completing the transaction contemplated thereby.

Adopted at a regular meeting of the Village Board this 12th day of May, 2026.

APPROVED:

Stephanie Brassington
Village President

ATTEST:

Cassandra Suettinger
Deputy Administrator/Clerk

RESOLUTION 2026 – 08	
MOTION	SECOND
ACTION	DATE
Adopted	
Referred	
Tabled	
Withdrawn	
Defeated	
Published	
INDIVIDUAL VOTING RECORD	
Annen –	Boyd –
Brassington –	Fessler –
Leamy –	Neidinger –
Prill –	
VOTING RESULTS	
Motion Carried	
Motion Defeated:	

WB-13 VACANT LAND OFFER TO PURCHASE

1 ~~LICENSEE DRAFTING THIS OFFER ON~~ May 1, 2026 ~~[DATE] IS (AGENT OF BUYER)~~
2 ~~(AGENT OF SELLER/LISTING BROKER) (AGENT OF BUYER AND SELLER) STRIKE THOSE NOT APPLICABLE~~
3 **GENERAL PROVISIONS** The Buyer, Village of McFarland, a Wisconsin municipal corporation
4 _____, offers to purchase the Property
5 known as [Street Address] Part of 5502 Creamery Road
6 in the Village _____ of McFarland _____, County of Dane _____, Wisconsin (Insert
7 additional description, if any, at lines 458-464 or 526-534 or attach as an addendum per line 525), on the following terms:
8 ■ **PURCHASE PRICE:** Eight Thousand Seven Hundred Fifty and 00/100 _____
9 _____ Dollars (\$ 8,750.00 _____).
10 ■ **EARNEST MONEY** of \$ 0 _____ accompanies this Offer and earnest money of \$ 0 _____
11 will be mailed, or commercially or personally delivered within N/A _____ days of acceptance to listing broker or
12 _____.
13 ■ **THE BALANCE OF PURCHASE PRICE** will be paid in cash or equivalent at closing unless otherwise provided below.
14 ■ **INCLUDED IN PURCHASE PRICE:** Seller is including in the purchase price the Property, all Fixtures on the Property on the
15 date of this Offer not excluded at lines 18-19, and the following additional items: none.
16 _____
17 _____
18 ■ **NOT INCLUDED IN PURCHASE PRICE:** Any personal property of Seller
19 _____.
20 **CAUTION: Identify Fixtures that are on the Property (see lines 290-294) to be excluded by Seller or which are rented**
21 **and will continue to be owned by the lessor.**
22 **NOTE: The terms of this Offer, not the listing contract or marketing materials, determine what items are**
23 **included/excluded. Annual crops are not part of the purchase price unless otherwise agreed.**
24 ■ **ZONING:** Seller represents that the Property is zoned: R-2 Single and Two-family Residential _____.
25 **ACCEPTANCE** Acceptance occurs when all Buyers and Sellers have signed one copy of the Offer, or separate but identical
26 copies of the Offer.
27 **CAUTION: Deadlines in the Offer are commonly calculated from acceptance. Consider whether short term deadlines**
28 **running from acceptance provide adequate time for both binding acceptance and performance.**
29 **BINDING ACCEPTANCE** This Offer is binding upon both Parties only if a copy of the accepted Offer is delivered to Buyer on
30 or before May 6, 2026 _____. Seller may keep the Property on the
31 market and accept secondary offers after binding acceptance of this Offer.
32 **CAUTION: This Offer may be withdrawn prior to delivery of the accepted Offer.**
33 **OPTIONAL PROVISIONS** TERMS OF THIS OFFER THAT ARE PRECEDED BY AN OPEN BOX () ARE PART OF THIS
34 OFFER ONLY IF THE BOX IS MARKED SUCH AS WITH AN "X." THEY ARE NOT PART OF THIS OFFER IF MARKED "N/A"
35 OR ARE LEFT BLANK.
36 **DELIVERY OF DOCUMENTS AND WRITTEN NOTICES** Unless otherwise stated in this Offer, delivery of documents and
37 written notices to a Party shall be effective only when accomplished by one of the methods specified at lines 38-56.
38 (1) **Personal Delivery:** giving the document or written notice personally to the Party, or the Party's recipient for delivery if
39 named at line 40 or 41.
40 Seller's recipient for delivery (optional): _____
41 Buyer's recipient for delivery (optional): Matt Schuenke, Village Administrator
42 (2) **Fax:** fax transmission of the document or written notice to the following telephone number:
43 Seller: (_____) _____ Buyer: (_____) _____
44 (3) **Commercial Delivery:** depositing the document or written notice fees prepaid or charged to an account with a
45 commercial delivery service, addressed either to the Party, or to the Party's recipient for delivery if named at line 40 or 41, for
46 delivery to the Party's delivery address at line 49 or 50.
47 (4) **U.S. Mail:** depositing the document or written notice postage prepaid in the U.S. Mail, addressed either to the Party,
48 or to the Party's recipient for delivery if named at line 40 or 41, for delivery to the Party's delivery address at line 49 or 50.
49 Delivery address for Seller: _____
50 Delivery address for Buyer: 5915 Milwaukee Street PO BOX 110 McFarland, WI 53558
51 (5) **E-Mail:** electronically transmitting the document or written notice to the Party's e-mail address, if given below at line
52 55 or 56. If this is a consumer transaction where the property being purchased or the sale proceeds are used primarily for
53 personal, family or household purposes, each consumer providing an e-mail address below has first consented electronically
54 to the use of electronic documents, e-mail delivery and electronic signatures in the transaction, as required by federal law.
55 E-Mail address for Seller (optional): _____
56 E-Mail address for Buyer (optional): Matt.Schuenke@mcfarland.wi.gov
57 **PERSONAL DELIVERY/ACTUAL RECEIPT** Personal delivery to, or Actual Receipt by, any named Buyer or Seller
58 constitutes personal delivery to, or Actual Receipt by, all Buyers or Sellers.

59 **OCCUPANCY** Occupancy of the entire Property shall be given to Buyer at time of closing unless otherwise provided in this
60 Offer at lines 458-464 or 526-534 or in an addendum attached per line 525. At time of Buyer's occupancy, Property shall be
61 free of all debris and personal property except for personal property belonging to current tenants, or that sold to Buyer or left
62 with Buyer's consent. Occupancy shall be given subject to tenant's rights, if any.

63 **PROPERTY CONDITION REPRESENTATIONS** Seller represents to Buyer that as of the date of acceptance Seller has no
64 notice or knowledge of Conditions Affecting the Property or Transaction (see lines 163-187 and 246-278) other than those
65 identified in the Seller's disclosure report dated _____, which was received by Buyer prior to
66 Buyer signing this Offer and which is made a part of this Offer by reference **COMPLETE DATE OR STRIKE AS APPLICABLE**
67 and _____ which shall be provided to Buyer per Addendum B

68 _____
69 **INSERT CONDITIONS NOT ALREADY INCLUDED IN THE DISCLOSURE REPORT**

70 **CLOSING** This transaction is to be closed no later than September 30, 2026.
71 _____ at the place selected by Seller, unless otherwise agreed by the Parties in writing.

72 **CLOSING PRORATIONS** The following items, if applicable, shall be prorated at closing, based upon date of closing values:
73 real estate taxes, rents, prepaid insurance (if assumed), private and municipal charges, property owners association
74 assessments, fuel and none other.

75 **CAUTION: Provide basis for utility charges, fuel or other prorations if date of closing value will not be used.**
76 Any income, taxes or expenses shall accrue to Seller, and be prorated at closing, through the day prior to closing.

77 Real estate taxes shall be prorated at closing based on [CHECK BOX FOR APPLICABLE PRORATION FORMULA]:
78 The net general real estate taxes for the preceding year, or the current year if available (Net general real estate
79 taxes are defined as general property taxes after state tax credits and lottery credits are deducted) (NOTE: THIS CHOICE
80 APPLIES IF NO BOX IS CHECKED)
81 Current assessment times current mill rate (current means as of the date of closing)
82 Sale price, multiplied by the municipality area-wide percent of fair market value used by the assessor in the prior
83 year, or current year if known, multiplied by current mill rate (current means as of the date of closing)
84 Assessed value (of land only) within the Property times 16.04% times latest known mill rate

85 **CAUTION: Buyer is informed that the actual real estate taxes for the year of closing and subsequent years may be**
86 **substantially different than the amount used for proration especially in transactions involving new construction,**
87 **extensive rehabilitation, remodeling or area-wide re-assessment. Buyer is encouraged to contact the local assessor**
88 **regarding possible tax changes.**

89 Buyer and Seller agree to re-prorate the real estate taxes, through the day prior to closing based upon the taxes on
90 the actual tax bill for the year of closing, with Buyer and Seller each owing his or her pro-rata share. Buyer shall, within 5
91 days of receipt, forward a copy of the bill to the forwarding address Seller agrees to provide at closing. The Parties shall
92 re-prorate within 30 days of Buyer's receipt of the actual tax bill. Buyer and Seller agree this is a post-closing obligation
93 and is the responsibility of the Parties to complete, not the responsibility of the real estate brokers in this transaction.

94 **LEASED PROPERTY** If Property is currently leased and lease(s) extend beyond closing, Seller shall assign Seller's rights
95 under said lease(s) and transfer all security deposits and prepaid rents thereunder to Buyer at closing. ~~The terms of the~~
96 ~~(written) (oral) STRIKE ONE~~ lease(s), if any, are _____ Seller warrants there are no leases affecting the Property
97 _____ . Insert additional terms, if any, at lines 458-464 or 526-534 or attach as an addendum per line 525.

98 **GOVERNMENT PROGRAMS:** Seller shall deliver to Buyer, within _____ days of acceptance of this Offer, a list of all
99 federal, state, county, and local conservation, farmland, environmental, or other land use programs, agreements, restrictions,
100 or conservation easements, which apply to any part of the Property (e.g., farmland preservation agreements, farmland
101 preservation or exclusive agricultural zoning, use value assessments, Forest Crop, Managed Forest, Conservation Reserve
102 Program, wetland mitigation, shoreland zoning mitigation plan or comparable programs), along with disclosure of any
103 penalties, fees, withdrawal charges, or payback obligations pending, or currently deferred, if any. This contingency will be
104 deemed satisfied unless Buyer delivers to Seller, within seven (7) days of Buyer's Actual Receipt of said list and disclosure, or
105 the deadline for delivery, whichever is earlier, a notice terminating this Offer based upon the use restrictions, program
106 requirements, and/or amount of any penalty, fee, charge, or payback obligation.

107 **CAUTION: If Buyer does not terminate this Offer, Buyer is hereby agreeing that Buyer will continue in such programs,**
108 **as may apply, and Buyer agrees to reimburse Seller should Buyer fail to continue any such program such that Seller**
109 **incurs any costs, penalties, damages, or fees that are imposed because the program is not continued after sale. The**
110 **Parties agree this provision survives closing.**

111 **MANAGED FOREST LAND:** All, or part, of the Property is managed forest land under the Managed Forest Law (MFL).
112 This designation will continue after closing. Buyer is advised as follows: The MFL is a landowner incentive program that
113 encourages sustainable forestry on private woodlands by reducing and deferring property taxes. Orders designating lands as
114 managed forest lands remain in effect for 25 or 50 years. When ownership of land enrolled in the MFL program changes, the
115 new owner must sign and file a report of the change of ownership on a form provided by the Department of Natural Resources
116 and pay a fee. By filing this form, the new owner agrees to the associated MFL management plan and the MFL program rules.
117 The DNR Division of Forestry monitors forest management plan compliance. Changes you make to property that is subject to
118 an order designating it as managed forest land, or to its use, may jeopardize your benefits under the program or may cause
119 the property to be withdrawn from the program and may result in the assessment of penalties. For more information call the
120 local DNR forester or visit <http://www.dnr.state.wi.us>.

121 **FENCES:** Wis. Stat. § 90.03 requires the owners of adjoining properties to keep and maintain legal fences in equal shares
 122 where one or both of the properties is used and occupied for farming or grazing purposes.

123 **CAUTION: Consider an agreement addressing responsibility for fences if Property or adjoining land is used and**
 124 **occupied for farming or grazing purposes.**

125 **USE VALUE ASSESSMENTS:** The use value assessment system values agricultural land based on the income that would be
 126 generated from its rental for agricultural use rather than its fair market value. When a person converts agricultural land to a
 127 non-agricultural use (e.g., residential or commercial development), that person may owe a conversion charge. To obtain more
 128 information about the use value law or conversion charge, contact the Wisconsin Department of Revenue's Equalization
 129 Section or visit <http://www.revenue.wi.gov/>.

130 **FARMLAND PRESERVATION:** Rezoning a property zoned farmland preservation to another use or the early termination of a
 131 farmland preservation agreement or removal of land from such an agreement can trigger payment of a conversion fee equal to
 132 3 times the class 1 "use value" of the land. Contact the Wisconsin Department of Agriculture, Trade and Consumer Protection
 133 Division of Agricultural Resource Management or visit <http://www.datcp.state.wi.us/> for more information.

134 **CONSERVATION RESERVE PROGRAM (CRP):** The CRP encourages farmers, through contracts with the U.S. Department
 135 of Agriculture, to stop growing crops on highly erodible or environmentally sensitive land and instead to plant a protective
 136 cover of grass or trees. CRP contracts run for 10 to 15 years, and owners receive an annual rent plus one-half of the cost of
 137 establishing permanent ground cover. Removing lands from the CRP in breach of a contract can be quite costly. For more
 138 information call the state Farm Service Agency office or visit <http://www.fsa.usda.gov/>.

139 **SHORELAND ZONING ORDINANCES:** All counties must adopt shoreland zoning ordinances that meet or are more
 140 restrictive than Wis. Admin. Code Chapter NR 115. County shoreland zoning ordinances apply to all unincorporated land
 141 within 1,000 feet of a navigable lake, pond or flowage or within 300 feet of a navigable river or stream and establish minimum
 142 standards for building setbacks and height limits, cutting trees and shrubs, lot sizes, water runoff, impervious surface
 143 standards (that may be exceeded only if a mitigation plan is adopted) and repairs to nonconforming structures. Buyers must
 144 conform to any existing mitigation plans. For more information call the county zoning office or visit <http://www.dnr.state.wi.us/>.

145 Buyer is advised to check with the applicable city, town or village for additional shoreland zoning restrictions, if any.
 146 **BUYER'S PRE-CLOSING WALK-THROUGH** Within 3 days prior to closing, at a reasonable time pre-approved by Seller or
 147 Seller's agent, Buyer shall have the right to walk through the Property to determine that there has been no significant change
 148 in the condition of the Property, except for ordinary wear and tear and changes approved by Buyer, and that any defects
 149 Seller has agreed to cure have been repaired in the manner agreed to by the Parties.

150 **PROPERTY DAMAGE BETWEEN ACCEPTANCE AND CLOSING** Seller shall maintain the Property until the earlier of
 151 closing or occupancy of Buyer in materially the same condition as of the date of acceptance of this Offer, except for ordinary
 152 wear and tear. If, prior to closing, the Property is damaged in an amount of not more than five percent (5%) of the selling price,
 153 Seller shall be obligated to repair the Property and restore it to the same condition that it was on the day of this Offer. No later
 154 than closing, Seller shall provide Buyer with lien waivers for all lienable repairs and restoration. If the damage shall exceed
 155 such sum, Seller shall promptly notify Buyer in writing of the damage and this Offer may be canceled at option of Buyer.
 156 Should Buyer elect to carry out this Offer despite such damage, Buyer shall be entitled to the insurance proceeds, if any,
 157 relating to the damage to the Property, plus a credit towards the purchase price equal to the amount of Seller's deductible on
 158 such policy, if any. However, if this sale is financed by a land contract or a mortgage to Seller, any insurance proceeds shall
 159 be held in trust for the sole purpose of restoring the Property.

160 **DEFINITIONS**

161 ■ **ACTUAL RECEIPT:** "Actual Receipt" means that a Party, not the Party's recipient for delivery, if any, has the document or
 162 written notice physically in the Party's possession, regardless of the method of delivery.

163 ■ **CONDITIONS AFFECTING THE PROPERTY OR TRANSACTION:** "Conditions Affecting the Property or Transaction" are
 164 defined to include:

- 165 a. Proposed, planned or commenced public improvements or public construction projects which may result in special
 166 assessments or otherwise materially affect the Property or the present use of the Property.
- 167 b. Government agency or court order requiring repair, alteration or correction of any existing condition.
- 168 c. Land division or subdivision for which required state or local approvals were not obtained.
- 169 d. A portion of the Property in a floodplain, wetland or shoreland zoning area under local, state or federal regulations.
- 170 e. A portion of the Property being subject to, or in violation of, a farmland preservation agreement or in a certified farmland
 171 preservation zoning district (see lines 130-133), or enrolled in, or in violation of, a Forest Crop, Managed Forest (see lines
 172 111-120), Conservation Reserve (see lines 134-138), or comparable program.
- 173 f. Boundary or lot disputes, encroachments or encumbrances, a joint driveway or violation of fence laws (Wis. Stat. ch. 90)
 174 (where one or both of the properties is used and occupied for farming or grazing).
- 175 g. Material violations of environmental rules or other rules or agreements regulating the use of the Property.
- 176 h. Conditions constituting a significant health risk or safety hazard for occupants of the Property.
- 177 i. Underground storage tanks presently or previously on the Property for storage of flammable or combustible liquids,
 178 including, but not limited to, gasoline and heating oil.
- 179 j. A Defect or contamination caused by unsafe concentrations of, or unsafe conditions relating to, pesticides, herbicides,
 180 fertilizer, radon, radium in water supplies, lead or arsenic in soil, or other potentially hazardous or toxic substances on the
 181 premises.
- 182 k. Production of methamphetamine (meth) or other hazardous or toxic substances on the Property.
- 183 l. High voltage electric (100 KV or greater) or steel natural gas transmission lines located on but not directly serving the
 184 Property.
- 185 m. Defects in any well, including unsafe well water due to contaminants such as coliform, nitrates and atrazine, and out-of-
 186 service wells and cisterns required to be abandoned (Wis. Admin. Code § NR 812.26) but that are not closed/abandoned
 187 according to applicable regulations.

188 **(Definitions Continued on page 5)**

IF LINE 190 IS NOT MARKED OR IS MARKED N/A, LINES 230-236 APPLY.

189 **IF LINE 190 IS NOT MARKED OR IS MARKED N/A, LINES 230-236 APPLY.**
 190 **FINANCING CONTINGENCY:** This Offer is contingent upon Buyer being able to obtain a written _____
 191 _____ [INSERT LOAN PROGRAM OR SOURCE] first mortgage
 192 loan commitment as described below, within ____ days of acceptance of this Offer. The financing selected shall be in an
 193 amount of not less than \$ _____ for a term of not less than ____ years, amortized over not less than ____ years.
 194 Initial monthly payments of principal and interest shall not exceed \$ _____. Monthly payments may
 195 also include 1/12th of the estimated net annual real estate taxes, hazard insurance premiums, and private mortgage insurance
 196 premiums. The mortgage may not include a prepayment premium. Buyer agrees to pay discount points and/or loan origination
 197 fee in an amount not to exceed _____ % of the loan. If the purchase price under this Offer is modified, the financed amount,
 198 unless otherwise provided, shall be adjusted to the same percentage of the purchase price as in this contingency and the
 199 monthly payments shall be adjusted as necessary to maintain the term and amortization stated above.

CHECK AND COMPLETE APPLICABLE FINANCING PROVISION AT LINE 201 or 202.

200 **CHECK AND COMPLETE APPLICABLE FINANCING PROVISION AT LINE 201 or 202.**
 201 **FIXED RATE FINANCING:** The annual rate of interest shall not exceed _____ %.
 202 **ADJUSTABLE RATE FINANCING:** The initial annual interest rate shall not exceed _____ %. The initial interest
 203 rate shall be fixed for ____ months, at which time the interest rate may be increased not more than _____ % per
 204 year. The maximum interest rate during the mortgage term shall not exceed _____ %. Monthly payments of principal
 205 and interest may be adjusted to reflect interest changes.

206 If Buyer is using multiple loan sources or obtaining a construction loan or land contract financing, describe at lines 458-464 or
 207 526-534 or in an addendum attached per line 525.

208 ■ **BUYER'S LOAN COMMITMENT:** Buyer agrees to pay all customary loan and closing costs, to promptly apply for a
 209 mortgage loan, and to provide evidence of application promptly upon request of Seller. If Buyer qualifies for the loan described
 210 in this Offer or another loan acceptable to Buyer, Buyer agrees to deliver to Seller a copy of the written loan commitment no
 211 later than the deadline at line 192. **Buyer and Seller agree that delivery of a copy of any written loan commitment to**
 212 **Seller (even if subject to conditions) shall satisfy the Buyer's financing contingency if, after review of the loan**
 213 **commitment, Buyer has directed, in writing, delivery of the loan commitment. Buyer's written direction shall**
 214 **accompany the loan commitment. Delivery shall not satisfy this contingency if accompanied by a notice of**
 215 **unacceptability.**

216 **CAUTION: The delivered commitment may contain conditions Buyer must yet satisfy to obligate the lender to provide**
 217 **the loan. BUYER, BUYER'S LENDER AND AGENTS OF BUYER OR SELLER SHALL NOT DELIVER A LOAN**
 218 **COMMITMENT TO SELLER OR SELLER'S AGENT WITHOUT BUYER'S PRIOR WRITTEN APPROVAL OR UNLESS**
 219 **ACCOMPANIED BY A NOTICE OF UNACCEPTABILITY.**

220 ■ **SELLER TERMINATION RIGHTS:** If Buyer does not make timely delivery of said commitment, Seller may terminate this
 221 Offer if Seller delivers a written notice of termination to Buyer prior to Seller's Actual Receipt of a copy of Buyer's written loan
 222 commitment.

223 ■ **FINANCING UNAVAILABILITY:** If financing is not available on the terms stated in this Offer (and Buyer has not already
 224 delivered an acceptable loan commitment for other financing to Seller), Buyer shall promptly deliver written notice to Seller of
 225 same including copies of lender(s)' rejection letter(s) or other evidence of unavailability. Unless a specific loan source is
 226 named in this Offer, Seller shall then have 10 days to deliver to Buyer written notice of Seller's decision to finance this
 227 transaction on the same terms set forth in this Offer and this Offer shall remain in full force and effect, with the time for closing
 228 extended accordingly. If Seller's notice is not timely given, this Offer shall be null and void. Buyer authorizes Seller to obtain
 229 any credit information reasonably appropriate to determine Buyer's credit worthiness for Seller financing.

230 ■ ~~**IF THIS OFFER IS NOT CONTINGENT ON FINANCING:** Within 7 days of acceptance, a financial institution or third party~~
 231 ~~in control of Buyer's funds shall provide Seller with reasonable written verification that Buyer has, at the time of verification,~~
 232 ~~sufficient funds to close. If such written verification is not provided, Seller has the right to terminate this Offer by delivering~~
 233 ~~written notice to Buyer. Buyer may or may not obtain mortgage financing but does not need the protection of a financing~~
 234 ~~contingency. Seller agrees to allow Buyer's appraiser access to the Property for purposes of an appraisal. Buyer understands~~
 235 ~~and agrees that this Offer is not subject to the appraisal meeting any particular value, unless this Offer is subject to an~~
 236 ~~appraisal contingency, nor does the right of access for an appraisal constitute a financing contingency.~~

237 **APPRAISAL CONTINGENCY:** This Offer is contingent upon the Buyer or Buyer's lender having the Property appraised
 238 at Buyer's expense by a Wisconsin licensed or certified independent appraiser who issues an appraisal report dated
 239 subsequent to the date of this Offer indicating an appraised value for the Property equal to or greater than the agreed upon
 240 purchase price. This contingency shall be deemed satisfied unless Buyer, within _____ days of acceptance, delivers to
 241 Seller a copy of the appraisal report which indicates that the appraised value is not equal to or greater than the agreed upon
 242 purchase price, accompanied by a written notice of termination.

243 **CAUTION: An appraisal ordered by Buyer's lender may not be received until shortly before closing. Consider whether**
 244 **deadlines provide adequate time for performance.**

DEFINITIONS CONTINUED FROM PAGE 3

- 245 n. Defects in any septic system or other sanitary disposal system on the Property or out-of-service septic systems not
 246 closed/abandoned according to applicable regulations.
- 247 o. Subsoil conditions which would significantly increase the cost of development including, but not limited to, subsurface
 248 foundations or waste material; organic or non-organic fill; dumpsites where pesticides, herbicides, fertilizer or other toxic
 249 or hazardous materials or containers for these materials were disposed of in violation of manufacturer's or government
 250 guidelines or other laws regulating said disposal; high groundwater; adverse soil conditions (e.g. low load bearing
 251 capacity, earth or soil movement, slides) or excessive rocks or rock formations.
- 252 p. Brownfields (abandoned, idled or under-used land which may be subject to environmental contamination) or other
 253 contaminated land, or soils contamination remediated under PECFA, the Department of Natural Resources (DNR)
 254 Remediation and Redevelopment Program, the Agricultural Chemical Cleanup Program or other similar program.
- 255 q. Lack of legal vehicular access to the Property from public roads.
- 256 r. Homeowners' associations, common areas shared or co-owned with others, zoning violations or nonconforming uses,
 257 conservation easements, restrictive covenants, rights-of-way, easements, easement maintenance agreements, or use of
 258 a part of Property by non-owners, other than recorded utility easements.
- 259 s. Special purpose district, such as a drainage district, lake district, sanitary district or sewer district, that has the authority to
 260 impose assessments against the real property located within the district.
- 261 t. Federal, state or local regulations requiring repairs, alterations or corrections of an existing condition.
- 262 u. Property tax increases, other than normal annual increases; completed or pending property tax reassessment of the
 263 Property, or proposed or pending special assessments.
- 264 v. Burial sites, archeological artifacts, mineral rights, orchards or endangered species.
- 265 w. Flooding, standing water, drainage problems or other water problems on or affecting the Property.
- 266 x. Material damage from fire, wind, floods, earthquake, expansive soils, erosion or landslides.
- 267 y. Significant odor, noise, water intrusion or other irritants emanating from neighboring property.
- 268 z. Substantial crop damage from disease, insects, soil contamination, wildlife or other causes; diseased trees; or substantial
 269 injuries or disease in livestock on the Property or neighboring properties.
- 270 aa. Existing or abandoned manure storage facilities on the Property.
- 271 bb. Impact fees, or other conditions or occurrences that would significantly increase development costs or reduce the value of
 272 the Property to a reasonable person with knowledge of the nature and scope of the condition or occurrence.
- 273 cc. The Property is subject to a mitigation plan required by DNR rules related to county shoreland zoning ordinances that
 274 obligates the owner to establish or maintain certain measures related to shoreland conditions, enforceable by the county
 275 (see lines 139-145).
- 276 dd. All or part of the land has been assessed as agricultural land, the owner has been assessed a use-value conversion
 277 charge or the payment of a use-value conversion charge has been deferred.
- 278 ■ **DEADLINES:** "Deadlines" expressed as a number of "days" from an event, such as acceptance, are calculated by excluding
 279 the day the event occurred and by counting subsequent calendar days. The deadline expires at midnight on the last day.
 280 Deadlines expressed as a specific number of "business days" exclude Saturdays, Sundays, any legal public holiday under
 281 Wisconsin or Federal law, and any other day designated by the President such that the postal service does not receive
 282 registered mail or make regular deliveries on that day. Deadlines expressed as a specific number of "hours" from the
 283 occurrence of an event, such as receipt of a notice, are calculated from the exact time of the event, and by counting 24 hours
 284 per calendar day. Deadlines expressed as a specific day of the calendar year or as the day of a specific event, such as
 285 closing, expire at midnight of that day.
- 286 ■ **DEFECT:** "Defect" means a condition that would have a significant adverse effect on the value of the Property; that would
 287 significantly impair the health or safety of future occupants of the Property; or that if not repaired, removed or replaced would
 288 significantly shorten or adversely affect the expected normal life of the premises.
- 289 ■ **FIXTURE:** A "Fixture" is an item of property which is physically attached to or so closely associated with land so as to be
 290 treated as part of the real estate, including, without limitation, physically attached items not easily removable without damage
 291 to the premises, items specifically adapted to the premises, and items customarily treated as fixtures, including, but not limited
 292 to, all: perennial crops; garden bulbs; plants; shrubs and trees and fences; storage buildings on permanent foundations and
 293 docks/piers on permanent foundations.
- 294 ■ **CAUTION: Exclude any Fixtures to be retained by Seller or which are rented on lines 18-19.**
- 295 ■ **PROPERTY:** Unless otherwise stated, "Property" means the real estate described at lines 4-7.

296 ■ **PROPERTY DEVELOPMENT WARNING** If Buyer contemplates developing Property for a use other than the current use,
 297 there are a variety of issues which should be addressed to ensure the development or new use is feasible. Municipal and
 298 zoning ordinances, recorded building and use restrictions, covenants and easements may prohibit certain improvements or
 299 uses and therefore should be reviewed. Building permits, zoning variances, Architectural Control Committee approvals,
 300 estimates for utility hook-up expenses, special assessments, changes for installation of roads or utilities, environmental audits,
 301 subsoil tests, or other development related fees may need to be obtained or verified in order to determine the feasibility of
 302 development of, or a particular use for, a property. Optional contingencies which allow Buyer to investigate certain of these
 303 issues can be found at lines 306-350 and Buyer may add contingencies as needed in addenda (see line 525). Buyer should
 304 review any plans for development or use changes to determine what issues should be addressed in these contingencies.

306 **PROPOSED USE CONTINGENCIES:** Buyer is purchasing the Property for the purpose of: _____
307 _____
308 _____

309 [insert proposed use and type and size of building, if applicable; e.g. three bedroom single family home]. The optional
310 provisions checked on lines 314-345 shall be deemed satisfied unless Buyer, within _____ days of acceptance, delivers
311 written notice to Seller specifying those items which cannot be satisfied and written evidence substantiating why each specific
312 item included in Buyer's notice cannot be satisfied. Upon delivery of Buyer's notice, this Offer shall be null and void. Seller
313 agrees to cooperate with Buyer as necessary to satisfy the contingencies checked at lines 314-350.

314 **ZONING CLASSIFICATION CONFIRMATION:** This Offer is contingent upon Buyer obtaining, at (Buyer's) (Seller's)
315 **STRIKE ONE** ("Buyer's" if neither is stricken) expense, verification that the Property is zoned _____
316 _____ and that the Property's zoning allows the Buyer's proposed use described at lines 306-308.

317 **SUBSOILS:** This offer is contingent upon Buyer obtaining, at (Buyer's) (Seller's) **STRIKE ONE** ("Buyer's" if neither
318 is stricken) expense, written evidence from a qualified soils expert that the Property is free of any subsoil condition which
319 would make the proposed use described at lines 306-308 impossible or significantly increase the costs of such
320 development.

321 **PRIVATE ONSITE WASTEWATER TREATMENT SYSTEM (POWTS) SUITABILITY:** This Offer is contingent
322 upon Buyer obtaining, at (Buyer's) (Seller's) **STRIKE ONE** ("Buyer's" if neither is stricken) expense, written evidence from
323 a certified soils tester that (a) the soils at the Property locations selected by Buyer, and (b) all other conditions that must
324 be approved, meet the legal requirements in effect on the date of this Offer to obtain a permit for a POWTS for use of the
325 Property as stated on lines 306-308. The POWTS (septic system) allowed by the written evidence must be one of
326 the following POWTS that is approved by the State for use with the type of property identified at lines 306-308 **CHECK**
327 **ALL THAT APPLY:** conventional in-ground; mound; at grade; in-ground pressure distribution; holding tank;
328 other: _____

329 **EASEMENTS AND RESTRICTIONS:** This Offer is contingent upon Buyer obtaining, at (Buyer's) (Seller's) **STRIKE**
330 **ONE** ("Buyer's" if neither is stricken) expense, copies of all public and private easements, covenants and restrictions
331 affecting the Property and a written determination by a qualified independent third party that none of these prohibit or
332 significantly delay or increase the costs of the proposed use or development identified at lines 306-308.

333 **APPROVALS:** This Offer is contingent upon Buyer obtaining, at (Buyer's) (Seller's) **STRIKE ONE** ("Buyer's" if
334 neither is stricken) expense, permits, approvals and licenses, as appropriate, or the final discretionary action by the
335 granting authority prior to the issuance of such permits, approvals and licenses, for the following items related to Buyer's
336 proposed use: _____
337 _____

338 **UTILITIES:** This Offer is contingent upon Buyer obtaining, at (Buyer's) (Seller's) **STRIKE ONE** ("Buyer's" if neither
339 is stricken) expense, written verification of the following utility connections at the listed locations (e.g., on the Property, at
340 the lot line, across the street, etc.) **CHECK AND COMPLETE AS APPLICABLE:** electricity _____;
341 gas _____; sewer _____; water _____;
342 telephone _____; cable _____; other _____

343 **ACCESS TO PROPERTY:** This Offer is contingent upon Buyer obtaining, at (Buyer's) (Seller's) **STRIKE ONE**
344 ("Buyer's" if neither is stricken) expense, written verification that there is legal vehicular access to the Property from public
345 roads.

346 **LAND USE APPROVAL:** This Offer is contingent upon Buyer obtaining, at (Buyer's) (Seller's) **STRIKE ONE** ("Buyer's" if
347 neither is stricken) expense, a rezoning; conditional use permit; license; variance; building permit;
348 occupancy permit; other _____ **CHECK ALL THAT APPLY**, and delivering
349 written notice to Seller if the item cannot be obtained, all within _____ days of acceptance for the Property for its proposed
350 use described at lines 306-308.

351 **MAP OF THE PROPERTY:** This Offer is contingent upon (Buyer obtaining) (Seller providing) **STRIKE ONE** ("Seller
352 providing" if neither is stricken) a Map of the Property dated subsequent to the date of acceptance of this Offer prepared by a
353 registered land surveyor, within _____ days of acceptance, at (Buyer's) (Seller's) **STRIKE ONE** ("Seller's" if neither is stricken)
354 expense. The map shall show minimum of _____ acres, maximum of _____ acres, the legal description of the
355 Property, the Property's boundaries and dimensions, visible encroachments upon the Property, the location of improvements,
356 if any, and: _____

357 **[STRIKE AND COMPLETE AS APPLICABLE]** Additional map features which may be added include, but are not limited to:
358 staking of all corners of the Property; identifying dedicated and apparent streets; lot dimensions; total acreage or square
359 footage; easements or rights-of-way. **CAUTION: Consider the cost and the need for map features before selecting them.**
360 **Also consider the time required to obtain the map when setting the deadline.** This contingency shall be deemed satisfied
361 unless Buyer, within five days of the earlier of: (1) Buyer's receipt of the map; or (2) the deadline for delivery of said map,
362 delivers to Seller a copy of the map and a written notice which identifies: (1) the significant encroachment; (2) information
363 materially inconsistent with prior representations; or (3) failure to meet requirements stated within this contingency.

364 Upon delivery of Buyer's notice, this Offer shall be null and void.

365 **PROPERTY DIMENSIONS AND SURVEYS** Buyer acknowledges that any land dimensions, total square footage, acreage
366 figures, or allocation of acreage information, provided to Buyer by Seller or by a broker, may be approximate because of
367 rounding, formulas used or other reasons, unless verified by survey or other means.

368 **CAUTION: Buyer should verify land dimensions, total square footage/acreage figures and allocation of acreage**
369 **information if material to Buyer's decision to purchase.**

370 **EARNEST MONEY**

371 ■ **HELD BY:** Unless otherwise agreed, earnest money shall be paid to and held in the trust account of the listing broker
372 (Buyer's agent if Property is not listed or Seller's account if no broker is involved), until applied to the purchase price or
373 otherwise disbursed as provided in the Offer.

374 **CAUTION: Should persons other than a broker hold earnest money, an escrow agreement should be drafted by the**
375 **Parties or an attorney. If someone other than Buyer makes payment of earnest money, consider a special**
376 **disbursement agreement.**

377 ■ **DISBURSEMENT:** If negotiations do not result in an accepted offer, the earnest money shall be promptly disbursed (after
378 clearance from payor's depository institution if earnest money is paid by check) to the person(s) who paid the earnest money.
379 At closing, earnest money shall be disbursed according to the closing statement. If this Offer does not close, the earnest
380 money shall be disbursed according to a written disbursement agreement signed by all Parties to this Offer. If said
381 disbursement agreement has not been delivered to broker within 60 days after the date set for closing, broker may disburse
382 the earnest money: (1) as directed by an attorney who has reviewed the transaction and does not represent Buyer or Seller;
383 (2) into a court hearing a lawsuit involving the earnest money and all Parties to this Offer; (3) as directed by court order; or (4)
384 any other disbursement required or allowed by law. Broker may retain legal services to direct disbursement per (1) or to file an
385 interpleader action per (2) and broker may deduct from the earnest money any costs and reasonable attorneys fees, not to
386 exceed \$250, prior to disbursement.

387 ■ **LEGAL RIGHTS/ACTION:** Broker's disbursement of earnest money does not determine the legal rights of the Parties in
388 relation to this Offer. Buyer's or Seller's legal right to earnest money cannot be determined by broker. At least 30 days prior to
389 disbursement per (1) or (4) above, broker shall send Buyer and Seller notice of the disbursement by certified mail. If Buyer or
390 Seller disagree with broker's proposed disbursement, a lawsuit may be filed to obtain a court order regarding disbursement.
391 Small Claims Court has jurisdiction over all earnest money disputes arising out of the sale of residential property with 1-4
392 dwelling units and certain other earnest money disputes. Buyer and Seller should consider consulting attorneys regarding their
393 legal rights under this Offer in case of a dispute. Both Parties agree to hold the broker harmless from any liability for good faith
394 disbursement of earnest money in accordance with this Offer or applicable Department of Regulation and Licensing
395 regulations concerning earnest money. See Wis. Admin. Code Ch. RL 18.

396 **DISTRIBUTION OF INFORMATION** Buyer and Seller authorize the agents of Buyer and Seller to: (i) distribute copies of the
397 Offer to Buyer's lender, appraisers, title insurance companies and any other settlement service providers for the transaction as
398 defined by the Real Estate Settlement Procedures Act (RESPA); (ii) report sales and financing concession data to multiple
399 listing service sold databases; and (iii) provide active listing, pending sale, closed sale and financing concession information
400 and data, and related information regarding seller contributions, incentives or assistance, and third party gifts, to appraisers
401 researching comparable sales, market conditions and listings, upon inquiry.

402 **NOTICE ABOUT SEX OFFENDER REGISTRY** You may obtain information about the sex offender registry and persons
403 registered with the registry by contacting the Wisconsin Department of Corrections on the Internet at
404 <http://www.widocoffenders.org> or by telephone at (608) 240-5830.

405 **SECONDARY OFFER:** This Offer is secondary to a prior accepted offer. This Offer shall become primary upon delivery
406 of written notice to Buyer that this Offer is primary. Unless otherwise provided, Seller is not obligated to give Buyer notice prior
407 to any deadline, nor is any particular secondary buyer given the right to be made primary ahead of other secondary buyers.
408 Buyer may declare this Offer null and void by delivering written notice of withdrawal to Seller prior to delivery of Seller's notice
409 that this Offer is primary. Buyer may not deliver notice of withdrawal earlier than ___ days after acceptance of this Offer. All
410 other Offer deadlines which are run from acceptance shall run from the time this Offer becomes primary.

411 **TIME IS OF THE ESSENCE** "Time is of the Essence" as to: ~~(1) earnest money payment(s);~~ (2) binding acceptance; (3)
412 occupancy; (4) date of closing; (5) contingency Deadlines **STRIKE AS APPLICABLE** and all other dates and Deadlines in this
413 Offer except: _____.

414 If "Time is of the Essence" applies to a date or Deadline, failure to perform by the exact date or Deadline is a breach of
415 contract. If "Time is of the Essence" does not apply to a date or Deadline, then performance within a reasonable time of the
416 date or Deadline is allowed before a breach occurs.

417 **TITLE EVIDENCE**

418 **CONVEYANCE OF TITLE:** Upon payment of the purchase price, Seller shall convey the Property by warranty deed
419 (or trustee's deed if Seller is a trust, personal representative's deed if Seller is an estate or other conveyance as
420 provided herein), free and clear of all liens and encumbrances, except: municipal and zoning ordinances and agreements
421 entered under them, recorded easements for the distribution of utility and municipal services, recorded building and use
422 restrictions and covenants, present uses of the Property in violation of the foregoing disclosed in Seller's disclosure report and
423 in this Offer, general taxes levied in the year of closing and ~~none other, subject in all cases to review and approval by Buyer as provided in~~

424 Addendum B

425 _____
426 _____

427 which constitutes merchantable title for purposes of this transaction. Seller shall complete and execute the documents
428 necessary to record the conveyance at Seller's cost and pay the Wisconsin Real Estate Transfer Fee.

429 **TITLE EVIDENCE:** Seller shall give evidence of title in the form of an owner's policy of title insurance in the amount of the
430 purchase price on a current ALTA form issued by an insurer licensed to write title insurance in Wisconsin. Seller shall pay all
431 costs of providing title evidence to Buyer. Buyer shall pay all costs of providing title evidence required by Buyer's lender.

432 **GAP ENDORSEMENT:** Seller shall provide a "gap" endorsement or equivalent gap coverage at (Seller's) ~~(Buyer's)~~ **STRIKE**
433 **ONE** ("Seller's" if neither stricken) cost to provide coverage for any liens or encumbrances first filed or recorded after the
434 effective date of the title insurance commitment and before the deed is recorded, subject to the title insurance policy
435 exclusions and exceptions, provided the title company will issue the endorsement. If a gap endorsement or equivalent gap
436 coverage is not available, Buyer may give written notice that title is not acceptable for closing (see lines 442-449).

437 **PROVISION OF MERCHANTABLE TITLE:** For purposes of closing, title evidence shall be acceptable if the required title
438 insurance commitment is delivered to Buyer's attorney or Buyer not more than 15 days after acceptance ("15" if left blank),
439 showing title to the Property as of a date no more than 15 days before delivery of such title evidence to be merchantable per
440 lines 418-427, subject only to liens which will be paid out of the proceeds of closing and standard title insurance requirements
441 and exceptions, as appropriate.

442 **TITLE NOT ACCEPTABLE FOR CLOSING:** If title is not acceptable for closing, Buyer shall notify Seller in writing of
443 objections to title within 15 days ("15" if left blank) after delivery of the title commitment to Buyer or Buyer's attorney. In
444 such event, Seller shall have a reasonable time, but not exceeding 15 days ("5" if left blank) from Buyer's delivery of the
445 notice stating title objections, to deliver notice to Buyer stating Seller's election to remove the objections by the time set for
446 closing. In the event that Seller is unable to remove said objections, Buyer may deliver to Seller written notice waiving the
447 objections, and the time for closing shall be extended accordingly. If Buyer does not waive the objections, Buyer shall deliver
448 written notice of termination and this Offer shall be null and void. Providing title evidence acceptable for closing does not
449 extinguish Seller's obligations to give merchantable title to Buyer.

450 **SPECIAL ASSESSMENTS:** Special assessments, if any, levied or for work actually commenced prior to the date of this
451 Offer shall be paid by Seller no later than closing. All other special assessments shall be paid by Buyer.

452 **CAUTION: Consider a special agreement if area assessments, property owners association assessments, special**
453 **charges for current services under Wis. Stat. § 66.0627 or other expenses are contemplated. "Other expenses" are**
454 **one-time charges or ongoing use fees for public improvements (other than those resulting in special assessments)**
455 **relating to curb, gutter, street, sidewalk, municipal water, sanitary and storm water and storm sewer (including all**
456 **sewer mains and hook-up/connection and interceptor charges), parks, street lighting and street trees, and impact**
457 **fees for other public facilities, as defined in Wis. Stat. § 66.0617(1)(f).**

458 **ADDITIONAL PROVISIONS/CONTINGENCIES** The "Property" for purposes of this Offer consists of the northwesterly approximately
459 5212 square feet of Lot 1, Certified Survey Map No. 8055, recorded in Vol. 43 of Certified Survey Maps, page 62 as Document No. 2727336, in the
460 Village of McFarland, Dane County Wisconsin (5502 Creamery Road) the dimensions of which are shown in Addendum A.

461 _____
462 _____
463 _____
464 _____

465 **DEFAULT** Seller and Buyer each have the legal duty to use good faith and due diligence in completing the terms and
466 conditions of this Offer. A material failure to perform any obligation under this Offer is a default which may subject the
467 defaulting party to liability for damages or other legal remedies.

468 If Buyer defaults, Seller may:

469 (1) sue for specific performance and request the earnest money as partial payment of the purchase price; or
470 (2) terminate the Offer and have the option to: (a) request the earnest money as liquidated damages; or (b) sue for
471 actual damages.

472 If Seller defaults, Buyer may:

473 (1) sue for specific performance; or
474 (2) terminate the Offer and request the return of the earnest money, sue for actual damages, or both.

475 In addition, the Parties may seek any other remedies available in law or equity.

476 The Parties understand that the availability of any judicial remedy will depend upon the circumstances of the situation and the
477 discretion of the courts. If either Party defaults, the Parties may renegotiate the Offer or seek nonjudicial dispute resolution
478 instead of the remedies outlined above. By agreeing to binding arbitration, the Parties may lose the right to litigate in a court of
479 law those disputes covered by the arbitration agreement.

480 **NOTE: IF ACCEPTED, THIS OFFER CAN CREATE A LEGALLY ENFORCEABLE CONTRACT. BOTH PARTIES SHOULD**
481 **READ THIS DOCUMENT CAREFULLY. BROKERS MAY PROVIDE A GENERAL EXPLANATION OF THE PROVISIONS**
482 **OF THE OFFER BUT ARE PROHIBITED BY LAW FROM GIVING ADVICE OR OPINIONS CONCERNING YOUR LEGAL**
483 **RIGHTS UNDER THIS OFFER OR HOW TITLE SHOULD BE TAKEN AT CLOSING. AN ATTORNEY SHOULD BE**
484 **CONSULTED IF LEGAL ADVICE IS NEEDED.**

485 **ENTIRE CONTRACT** This Offer, including any amendments to it, contains the entire agreement of the Buyer and Seller
486 regarding the transaction. All prior negotiations and discussions have been merged into this Offer. This agreement binds and
487 inures to the benefit of the Parties to this Offer and their successors in interest.

488 **INSPECTIONS AND TESTING** Buyer may only conduct inspections or tests if specific contingencies are included as a part of
489 this Offer. An "inspection" is defined as an observation of the Property which does not include an appraisal or testing of the
490 Property, other than testing for leaking carbon monoxide, or testing for leaking LP gas or natural gas used as a fuel source,
491 which are hereby authorized. A "test" is defined as the taking of samples of materials such as soils, water, air or building
492 materials from the Property and the laboratory or other analysis of these materials. Seller agrees to allow Buyer's inspectors,
493 testers and appraisers reasonable access to the Property upon advance notice, if necessary to satisfy the contingencies in
494 this Offer. Buyer and licensees may be present at all inspections and testing. Except as otherwise provided, Seller's
495 authorization for inspections does not authorize Buyer to conduct testing of the Property.

496 **NOTE: Any contingency authorizing testing should specify the areas of the Property to be tested, the purpose of the**
497 **test, (e.g., to determine if environmental contamination is present), any limitations on Buyer's testing and any other**
498 **material terms of the contingency.**

499 Buyer agrees to promptly restore the Property to its original condition after Buyer's inspections and testing are completed
500 unless otherwise agreed to with Seller. Buyer agrees to promptly provide copies of all inspection and testing reports to Seller.
501 Seller acknowledges that certain inspections or tests may detect environmental pollution which may be required to be reported
502 to the Wisconsin Department of Natural Resources.

503 **INSPECTION CONTINGENCY:** This contingency only authorizes inspections, not testing (see lines 488-502). This Offer
504 is contingent upon a qualified independent inspector(s) conducting an inspection(s), of the Property which discloses no
505 Defects. This Offer is further contingent upon a qualified independent inspector or independent qualified third party performing
506 an inspection of _____

507 (list any Property feature(s) to be separately inspected, e.g., dumpsite, etc.) which discloses no Defects. Buyer shall order the
508 inspection(s) and be responsible for all costs of inspection(s). Buyer may have follow-up inspections recommended in a
509 written report resulting from an authorized inspection performed provided they occur prior to the deadline specified at line 513.
510 Inspection(s) shall be performed by a qualified independent inspector or independent qualified third party.

511 **CAUTION: Buyer should provide sufficient time for the primary inspection and/or any specialized inspection(s), as
512 well as any follow-up inspection(s).**

513 This contingency shall be deemed satisfied unless Buyer, within _____ days of acceptance, delivers to Seller a copy of the written
514 inspection report(s) and a written notice listing the Defect(s) identified in those report(s) to which Buyer objects (Notice of Defects).

515 **CAUTION: A proposed amendment is not a Notice of Defects and will not satisfy this notice requirement.**

516 For the purposes of this contingency, Defects (see lines 287-289) do not include conditions the nature and extent of which the
517 Buyer had actual knowledge or written notice before signing this Offer.

518 **RIGHT TO CURE:** Seller (shall)(shall not) STRIKE ONE ("shall" if neither is stricken) have a right to cure the Defects. If
519 Seller has the right to cure, Seller may satisfy this contingency by: (1) delivering written notice to Buyer within 10 days of
520 Buyer's delivery of the Notice of Defects stating Seller's election to cure Defects; (2) curing the Defects in a good and
521 workmanlike manner; and (3) delivering to Buyer a written report detailing the work done within 3 days prior to closing. This
522 Offer shall be null and void if Buyer makes timely delivery of the Notice of Defects and written inspection report(s) and: (1)
523 Seller does not have a right to cure or (2) Seller has a right to cure but: (a) Seller delivers written notice that Seller will not cure
524 or (b) Seller does not timely deliver the written notice of election to cure.

525 **ADDENDA:** The attached Addendum A and Addendum B _____ is/are made part of this Offer.

526 **ADDITIONAL PROVISIONS/CONTINGENCIES** See Addenda B.

527 _____
528 _____
529 _____
530 _____
531 _____
532 _____
533 _____
534 _____

535 This Offer was drafted by [Licensee and Firm] _____

536 _____ on _____

537 (x) Matthew G. Schuenke 05/05/2026
538 Buyer's Signature ▲ Print Name Here ▶ Matthew G. Schuenke, Village Administrator Date ▲

539 (x) _____
540 Buyer's Signature ▲ Print Name Here ▶ Date ▲

541 **EARNEST MONEY RECEIPT** Broker acknowledges receipt of earnest money as per line 10 of the above Offer.

542 _____ Broker (by) _____

543 **SELLER ACCEPTS THIS OFFER. THE WARRANTIES, REPRESENTATIONS AND COVENANTS MADE IN THIS OFFER
544 SURVIVE CLOSING AND THE CONVEYANCE OF THE PROPERTY. SELLER AGREES TO CONVEY THE PROPERTY ON
545 THE TERMS AND CONDITIONS AS SET FORTH HEREIN AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS OFFER.**

546 (x) Seth J. Howerly 5/5/2026
547 Seller's Signature ▲ Print Name Here ▶ Date ▲

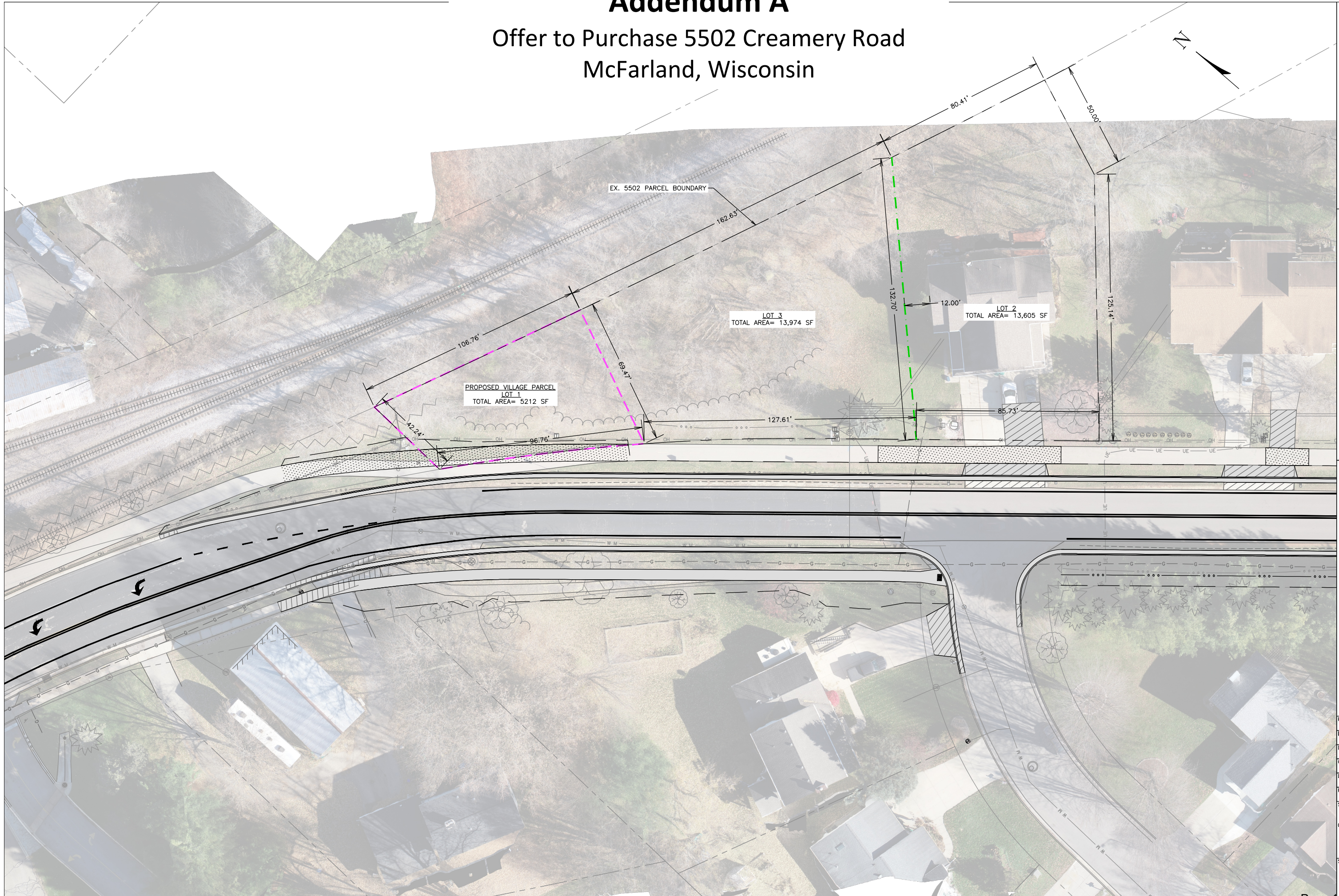
548 (x) _____
549 Seller's Signature ▲ Print Name Here ▶ Date ▲

550 This Offer was presented to Seller by [Licensee and Firm] Matthew G. Schuenke - Village Administrator
551 _____ on 5/1/2026 at 11:47 AM p.m.

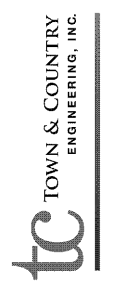
552 This Offer is rejected _____ This Offer is countered [See attached counter] _____
553 Seller Initials ▲ Date ▲ Seller Initials ▲ Date ▲

Addendum A

Offer to Purchase 5502 Creamery Road McFarland, Wisconsin



6264 Nesbitt Road
Madison, WI 53719
(608) 273-3350
www.tcengineers.net



5502 CREAMERY ROAD

2026 STREET AND UTILITY IMPROVEMENTS
Creamery Rd, Bashford St, Dale Rd, Dale
Curtin Dr, Lee South Ct, and Freeway Manor
Village of McFarland, Wisconsin

PROJECT NO.:	MC 242
DRAWING SHEETS:	CREAMERY.DWG
DRAWN BY:	T.J.S.
CHECKED BY:	T.J.S.
DATE:	3-20-26
REVISIONS:	
SCALE:	
SHEET:	EX1

**ADDENDUM B
TO OFFER TO PURCHASE
5502 Creamery Road
McFarland, WI**

Dated April 30, 2026

The following terms and conditions are incorporated into the Offer to Purchase dated April 30, 2026 submitted by the Village of McFarland as Buyer for the property located at 5502 Creamery, McFarland, WI. In the event any of the terms and conditions contained in this Addendum conflict with any provision contained in the preprinted form offer (the "Offer"), the terms of this Addendum shall control. The Offer and this Addendum shall be referred to herein collectively as this "Agreement."

1. **Property Condition Report.** Seller shall provide Buyer with a completed and signed Real Estate Condition Report(s) covering the entire Property within five (5) days of acceptance by Seller. Buyer shall have 5 business days after receipt of a completed report to terminate this Offer if the report discloses any defect or potential defect not acceptable to Buyer in its sole discretion.
2. **Governing Body Approval.** The Buyer's obligations under this Agreement are contingent upon approval by the governing body of the Buyer of the purchase on the terms and conditions contained herein. If such approval is not received on or before May 13, 2026, this Agreement shall be null and void, and neither party shall have any further obligations hereunder. The date of approval by the governing body shall be deemed the date of "Acceptance" for purposes of calculating deadlines stated in this Agreement.
3. **Certified Survey Map.** Promptly following acceptance Buyer shall prepare a certified survey map (CSM) dividing the Property from the remaining portion of the existing lot to be retained by Seller and, if timely requested by Seller, dividing the remaining portion to be retained by seller into two lots. Buyer will prepare an application for approval of such CSM and assist the Seller through the municipal approval process. Seller shall cooperate in the processing of the CSM approval, including signing any applications or other documents reasonably requested by Buyer. The parties acknowledge and agree that, in the event the CSM does not receive the required approvals within a reasonable time, this Agreement shall be null and void.
4. **Current Use of Property.** Seller expressly warrants and represents that the Property, as defined in the Offer is part of a single residential lot and that the acquisition by the Buyer will not result in the displacement of any person.
5. **Closing.** The closing shall occur at the Dane County, Wisconsin office of First American Title Insurance Company, or at such other place as may be agreed to by the parties in writing.
6. **Condition of Title.** Seller shall provide a title commitment as provided in the Offer, along with copies of all easements, restrictions, liens and other encumbrance documents excepted from the coverage proposed by such commitment. Buyer shall have fifteen (15) business days after receipt of a title commitment and all encumbrance documents to review and approve such encumbrances. Unless Buyer shall notify

Seller of an objection to such encumbrances within such fifteen (15) day period, this contingency shall be deemed satisfied. Notwithstanding the foregoing, Buyer shall be deemed to have objected to all existing mortgages and special assessments levied against the Property, which encumbrances, if any, shall be satisfied at closing. If Buyer objects to any other encumbrances, Seller shall have fifteen (15) days to remove such encumbrances. In the event Seller is unable to remove such encumbrances, Buyer shall have the option to accept title subject to such encumbrances or terminate this Agreement. The closing date shall be extended to the extent necessary to accommodate the title review and cure provisions of this section.


7. **Owner's Affidavit.** At closing, Seller shall execute an Owner's Affidavit in sufficient form to cause the title insurance company to remove any standard title exceptions for leases, contractors' or materialmen's liens, claims of parties in possession, and other unrecorded interests affecting the Property.
8. **Digital Signatures.** Buyer and Seller further agree that digital reproductions of original signatures on this Agreement or on subsequent offers or other documents relating to this transaction delivered by electronic mail shall be binding and deemed valid as original signatures. Delivery by electronic mail shall be complete upon receipt by the recipient.
9. **Brokerage Commissions.** Buyer represents that it is not represented by a real estate broker in connection with this transaction. Seller shall be responsible for any fees or other compensation due to any broker retained by Seller.

BUYER:

VILLAGE OF MCFARLAND

By: 
Matthew G. Schuenke, Village Administrator

SELLER:

By: 
Seth J. Hawery

By: _____