NOTICE IS HEREBY GIVEN that the Village of Barneveld Board will meet on **Monday, August 4th, 2025** at **7:00 p.m.** at the **Barneveld-Brigham Municipal Building, 403 E. County Hwy ID,** Barneveld, Wisconsin, to consider the agenda set forth below.

Agenda

1. Call to Order – State of Public Notice
2. Roll Call
3. Pledge of Allegiance
4. Announcement – anticipated Closed Session later in meeting
5. Consideration of approval of the minutes of the July 7th, 2025 Village Board Meeting
6. Informal Public Comment
7. Discussion/Consideration of local groups using the Memorial Park shelter for fundraising
8. MSA Professional Services:
   - Project update on Well #3, Wellhouse and Ground Reservoir
   - Discussion/Consideration of Change Order #3: Wage Determination Addition in the amount of $0.00 to add Wage Determination WI202400011 for Wellhouse #3 Project
   - Discussion/Consideration of Pay Request #10 in the amount of $529,387.50 from Portzen Construction Inc for Wellhouse #3 Project
   - Project update on Memorial Park
   - Discussion/Consideration of Change Order #6 from Harmony Construction for Memorial Park Upgrades
   - Discussion/Consideration of Pay Request #8 from Harmony Construction for Memorial Park Upgrades
   - Discussion/Consideration of Wastewater Treatment Plant Sludge Removal Project
   - Update on other current projects
   - Discussion/Consideration of Agreement with Edge Consulting for Structural Analysis of Existing Elevated Water Reservoir
9. EMS Representative, Discussion/Consideration of request to locate repeater on Water Tower
10. Discussion/Consideration of Vortex Nation Inc's claim for tax refund pursuant to Wis Stat 70.511 and Municipal Revenue Obligations (Refer to Attorney/MSA)
11. President's Report
12. Public Works Report
    - Discussion/Consideration on Equipment Maintenance and Repair at Memorial Park
    - Discussion/Consideration of Security Cameras for Well #3
    - Discussion/Consideration of Notice of Noncompliance on Sanitary Sewer Overflow at 402 Lin Mar Dr from Department of Natural Resources
    - Discussion/Consideration of Signs for Memorial Park
    - Discussion/Consideration of Rules for Memorial Park Splash Pad
13. Police Chief's Report
    - Discussion/Consideration of squad dash camera replacement
14. Discussion/Consideration of Operator's License for Paula French, McKenna Jones, Minetta Foust, Roxanne Carey and Adam Acker for Kwik Trip #1508
15. Discussion/Consideration of Temporary Class "B" (Picnic License) for Barneveld-Brigham Fire Department on October 4th, 2025 for Sportsmen's Banquet
16. Discussion/Consideration of Temporary Operator's License for Jerry (Bud) Schlimgen for October 4th, 2025 for Sportsmen's Banquet
17. Discussion/Consideration of Ordinance 25-08-01 to Amend Chapter 64 "Village Board" of the Village Code to Change the Starting Time of the Regular Meeting from 7:00 P.M. to 6:00 P.M.
18. Committee/Commission Reports
19. Clerk-Treasurer's Report including employee breakdowns and monthly receipts
    - Monthly bills (water, sewer and general) for consideration of payment
20. Discussion/Consideration of changes to Overtime Section in Employee Handbook
21. Discussion/Consideration of matching up to 7.2% with ETF Deferred Compensation (Retirement Program)
22. Discussion on updating Comprehensive Plan
23. Discussion/Consideration of moving September Board Meeting to Wednesday, September 10th (Due to Labor Day)
24. Set Finance Committee meeting to begin establishing the 2026 Budget (October 2nd)
25. Closed Session: per State Statute 19.85(1)(e)" deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified business, whenever competitive or bargaining reasons require a closed session. Possible use of TIF Funds for development in TIF #2. Reconvene from closed session and consider any action taken from closed session.
26. Future agenda items and business
27. Adjournment

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

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

Posted: July 31st, 2025 @ 12:30 p.m. By: Michelle Walker, Clerk-Treasurer

#5

VILLAGE OF BARNEVELD BOARD MEETING
Monday, July 7th, 2025
Barneveld-Brigham Municipal Building
403 E. County Hwy ID, Barneveld, WI 53507

DRAFT SUBJECT TO APPROVAL

1. The meeting was called to order at 7:00 p.m. by President John Forbes. State of Public Notice was given and agendas were available
2. Roll Call: Rhonda Hazen, Chris Valcheff, Brandon Watson and John Forbes. Absent: Mike Peterson, Don Hugill and Scott Leahy
3. Pledge of Allegiance
4. Announcement – anticipated Closed Session later in meeting
5. Motion by B Watson/R Hazen to approve the minutes of the June 2nd, 2025 Village Board Meeting. Motion carried.
6. Informal Public Comment: Wanda Owens. Concerns will be put on the next Public Works agenda.
7. Missy Paust, Barneveld Community Band, Discussion/Consideration of Concerts in the Park. Motion by C Valcheff/B Watson to approve use of shelter with fees waived. Motion carried
8. Shari Sailing, Library Director, Library Updates
9. Tom Olson, Robert Aschliman & Kyle Meiden, water drainage from Splash Pad in residence yard.
10. Motion by C Valcheff/R Hazen to table Discussion/Consideration of local groups using Memorial Park shelter for fundraising to the August 2025 Village Board meeting and get examples of rental agreements from the Barneveld Library
11. MSA Professional Services:
    - Motion by C Valcheff/R Hazen to approve Change Order for Sam's Well Drilling. Motion carried
    - Motion by R Hazen/B Watson to approve Pay request #9 in the amount of $449,112.50 from Portzen Construction Inc for Wellhouse #3 Project. Motion carried
    - Project updates on Well #3, Wellhouse and Ground Reservoir
    - Motion by C Valcheff/R Hazen to extend the final completion of Memorial Park until the end of July 2025 to allow Harmony Construction Management to replace the sidewalk in the identified punch list and finish paperwork. Motion carried
    - Project update on Memorial Park
    - Motion by C Valcheff/R Hazen to approve Pay request #2 in the amount of $68,607.67 to JI Construction for the Jenniton Street Intersection Project. Motion carried
    - Update on other current projects
    - Motion by B Watson/C Valcheff to table the agreement with Edge Consulting for structural analysis of existing elevated water reservoir until the August 2025 Village Board meeting. Motion carried
12. EMS Representative, Discussion/Consideration of request to locate repeater on Water Tower. Motion by C Valcheff/B Watson to table until August 2025 Village Board Meeting. Motion carried
13. President's Report
14. Public Works Report
    - Motion by R Hazen/B Watson for MSA to draft response for Sanitary Survey Report and sign abandonment agreement within Notice of Noncompliance. Motion carried
    - Motion by J Forbes/R Hazen to table Notice of Noncompliance on Sanitary Sewer Overflow at 402 Lin Mar Dr from Department of Natural Resources until August 2025 Village Board Meeting. Motion carried
    - Motion by C Valcheff/R Hazen to table Discussion/Consideration for signs for Memorial Park until August 2025 Village Board Meeting. Motion carried
    - Motion by C Valcheff/J Forbes to change hours for Memorial Park Splash Pad from 10am – 8pm and table the rules until the August 2025 Village Board meeting. Motion carried
    - Motion by B Watson/R Hazen to approve permanent no parking starting at 302 S Jones St to Industrial Dr. Motion carried with C Valcheff opposing.
15. Police Chief's Report. Call response for June: Citations/Warnings-34 and Service-18
16. Motion by C Valcheff/R Hazen to approve Operator's License for Livi Bickford & Jacqueline Hibbard for Kwik Trip and Tammy Zander for Ope Haus Pub & Grill. Motion carried
17. Motion by R Hazen/C Valcheff to approve Temporary Class "B" (Picnic License) for Barneveld American Legion Post #433 on July 31st – August 3rd, 2025, at Birch Lake Park. Motion carried
18. Motion by R Hazen/C Valcheff to approve Temporary Operator's License for Michael Peterson for July 31st

– August 3rd, 2025, at Birch Lake Park. Motion carried

19. Motion by C Valcheff/R Hazen to approve change to Permitted Premises Description for Liquor License for Ope Haus Pub & Grill on September 27th, 2025 (Fair Day). Motion carried
20. Motion by C Valcheff/B Watson to table Discussion/Consideration of Ordinance 25-07-02 to Amend Chapter 64 "Village Board" of the Village Code to Change the Starting Time o the Regular Meeting from 7:00 P.M. to 6:00 P.M. to the August 2025 Village Board Meeting. Motion carried
21. Discussion on Chamber of Commerce
22. Committee/Commission Reports
23. Clerk-Treasurer's Report including employee breakdowns and monthly receipts
    - Motion by B Watson/R Hazen to pay the bills. Motion carried
    - Motion by B Watson/J Forbes to approve of the Clerk/Treasurer and Deputy Clerk/Treasurer having access to Positive Pay Service through The Peoples Community Bank. Motion carried
    - 2024 Audit
    - Motion by R Hazen/C Valcheff to approve Ordinance 25-07-01 to Amend Chapter 24 "Finance and Taxation" of the Village Code to Change the Capitalization Policy Amount from $5,000 to $10,000. Motion carried
    - Motion by C Valcheff/B Watson to approve changing Offic hours Monday through Thursday from 8:00 a.m. to 4:30 p.m. to 7:30 a.m. to 4:00 p.m. (Fridays will remain at 7:30 a.m. to 11:30 a.m.) effective August 4th, 2025. Motion carried
24. Discussion on holding a meeting with the Town of Brigham, Barneveld School and Recreation Department
25. Set Finance Committee Meeting date and review pay scale/benefits for employees for 2026 Budget
26. Skipped closed session
27. Future agenda items and business. Set Economic Development Committee meeting
28. Motion by C Valcheff/R Hazen to adjourn at 9:32 p.m. Motion carried.

#8

UPDATE | A Review of MSA's Commitment to Your Community

Village of Barneveld, WI

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

Wellhouse #3: July 15th, 2025

DATE:

July 30th, 2025

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

FINAL WELL #3

FINAL CONTRACT PRICE SUMMARY:

Final Contract Price	$425,355.56

PROJECT STATUS:

The final change order and pay application have been processed. Currently, the Village and MSA are coordinating with the Wisconsin Rural Water Association for the completion of the Wellhead Protection Plan for Well #3, a DNR requirement prior to operational status once the wellhouse facility is online. The plan is currently on pace to be submitted to the Wisconsin Department of Natural Resources in September.

WELLHOUSE #3 AND GROUND RESERVOIR

CURRENT CONTRACT PRICE SUMMARY:

Total Eligible to Date:	$3,461,750.00
Total Paid to Date:	$2,759,275.00
Amount Due:	$529,387.50
Balance to Finish (plus retainage):	$2,703,449.68

WORK COMPLETED, PAST MONTH:

Portzen, and their subcontractors have continued with mechanical, electrical, process, and plumbing work on the interior of the Well and Booster areas of the facility. The reservoir process piping is completed. Peerless Well & Pump was onsite in early July to install the well pump, motor, and column piping. A defect in the submersible cable was discovered and the equipment was pulled from the well for inspection. Peerless will replace the cable and reinstall the well equipment in August or September.

The roofing subcontractor, Maly Roofing, began installation of the roofing membrane system in mid-July. Maly will return to complete the final detailing and metal work on the roofing system after the brick is installed in August. Masterfoam was onsite during the week of July 28th and began the installation of the CMU air barrier (pink-tan film on Wellhouse portion of facility). Portzen is currently conditioning the interior of the facility (dehumidifying) to prepare for painting the interior walls and ceilings.

WORK TO BE COMPLETED, NEXT TWO MONTHS:

The brick veneer is anticipated to be delivered in the week of July 28th. Brick installation, by Berns Masonry, will begin the first week of August after the air barrier is completed and inspected. After the first coat of interior painting is completed, Portzen aims to continue working on the mechanical, electrical, and plumbing work in the facility.

In September, Portzen will perform the reservoir disinfection and cleaning prior to beginning the process of placing the reservoir in service. Due to the limitations of Well #2, this work was postponed until after Labor Day. Various process equipment will be installed in September, including: Motor Control Centers, Booster Pump System, Water Treatment Equipment (Chlorine, Fluoride), generators, and the well pump.

Exterior improvements to the site such as the driveway, sidewalks, final grading, pavement, and final site piping will be completed in Fall of 2025.

PROJECT SCHEDULE:

August 2025:
- Painting
- Mechanical, Electrical, Plumbing Rough-in
- Exterior Building System: Brick Veneer, Windows, & Doors

September 2025:
- Controls
- Well #3 Generator
- Reservoir Sanitation
- Disinfection System
- Well Pump System
- Booster Pump Installation

October 2025:
- Final Grading, Seeding
- Paving

November 2025:
- Well Pump System
- Disinfection System
- Startup Operations

December 2025:
- Well #2 Work

CHANGE ORDER NO. 3: WAGE DETERMINATION ADDITION

Owner:	Village of Barneveld	Owner's Project No.:	
Engineer:	MSA Professional Services	Engineer's Project No.:	00142047
Contractor:	Portzen Construction	Contractor's Project No.:	24-09
Project:	Wellhouse #3 and Ground Reservoir		
Contract Name:	Village of Barneveld – Wellhouse #3 and Ground Reservoir		
Date Issued:	8/4/2025	Effective Date of Change Order:	As Approved

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

Description: Add Wage Determination for missing wage classifications included at the time of bidding.

Attachments:

- Wage Determination WI20240011 02/02/2024

Change in Contract Price	**Change in Contract Times**
Original Contract Price: $ 5,969,000.00	Original Contract Times: Substantial Completion: February 20, 2026 Ready for final payment: July 17, 2026
[Increase] ~~**[Decrease]**~~ from previously approved Change Orders No. 0 to No. 2 $ 23,112.18	**[Increase] [Decrease]** from previously approved Change Orders No.1 to No. **[Number of previous Change Order]**: Substantial Completion: No change Ready for final payment: No change
Contract Price prior to this Change Order: $ 5,992,112.18	Contract Times prior to this Change Order: Substantial Completion: February 20, 2026 Ready for final payment: July 17, 2026
[Increase] ~~**[Decrease]**~~ this Change Order: $ 0.00	**[Increase] [Decrease]** this Change Order: Substantial Completion: No change Ready for final payment: No change
Contract Price incorporating this Change Order: $ 5,992,112.18	Contract Times with all approved Change Orders: Substantial Completion: February 20, 2026 Ready for final payment: July 17, 2026

	Recommended by Engineer (if required)	Accepted by Contractor
By:	Justin Yorke	Joe Klein
Title:	Graduate Engineer II	Project Manager
Date:	7/29/2025	7/29/25
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:		
Date:		

"General Decision Number: WI20240011 02/02/2024

Superseded General Decision Number: WI20230011

State: Wisconsin

Construction Type: Building

Counties: Adams, Ashland, Barron, Bayfield, Buffalo, Burnett, Clark, Columbia, Crawford, Dodge, Door, Dunn, Florence, Fond Du Lac, Forest, Grant, Green, Green Lake, Iowa, Iron, Jackson, Jefferson, Juneau, Kewaunee, Lafayette, Langlade, Lincoln, Manitowoc, Marinette, Marquette, Menominee, Monroe, Oconto, Oneida, Pepin, Polk, Portage, Price, Richland, Rusk, Sauk, Sawyer, Shawano, Taylor, Trempealeau, Vernon, Vilas, Walworth, Washburn, Waupaca, Waushara and Wood Counties in Wisconsin.

BUILDING CONSTRUCTION PROJECTS (does not include residential construction consisting of single family homes and apartments up to and including 4 stories)

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(1).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	. Executive Order 14026 generally applies to the contract. . The contractor must pay all covered workers at least $17.20 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2024.
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	. Executive Order 13658 generally applies to the contract. . The contractor must pay all covered workers at least $12.90 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2024.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at http://www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/05/2024
1	01/26/2024
2	02/02/2024

* ASBE0019-002 06/01/2023

COLUMBIA, CRAWFORD, DODGE, GRANT, GREEN, IOWA, JEFFERSON, JUNEAU, LAFAYETTE, MARQUETTE, MONROE, RICHLAND, SAUK, VERNON, AND WALWORTH COUNTIES

	Rates	Fringes
Asbestos Workers/Insulator (Includes the application of all insulating materials, protective coverings, coatings, and finishes to all types of mechanical systems. Includes preparation, wetting, stripping, removal, scrapping, vacuuming, bagging and disposing of all insulation materials from mechanical systems whether they contain asbestos or not)....	$ 42.80	36.10

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* ASBE0034-005 06/12/2023

BARRON, BUFFALO, DUNN, PEPIN, AND POLK COUNTIES

	Rates	Fringes
Asbestos Workers/Insulator (Includes the application of all insulating materials; protective coatings, coverings, and finishes to all types of mechanical systems. Includes preparation, wetting, stripping, removal, scrapping, vacuuming, bagging and disposing of all insulation materials from mechanical systems whether they contain asbestos or not)....	$ 41.50	38.17

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* ASBE0049-003 06/01/2023

ASHLAND, BAYFIELD, BURNETT, IRON, SAWYER, AND WASHBURN COUNTIES

	Rates	Fringes

Asbestos Workers/Insulator (Includes the application of all insulating materials; protective coverings, coatings, and finishes to all types of mechanical systems. Includes preparation, wetting, stripping, removal, scrapping, vacuuming, bagging and disposing of all insulation materials from mechanical systems whether they contain asbestos or not)....$ 37.62 | 29.00

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* ASBE0127-002 12/02/2023

ADAMS, CLARK, DOOR, FLORENCE, FOND DU LAC, FOREST, GREEN LAKE, JACKSON, KEWAUNEE, LANGLADE, LINCOLN, MANITOWOC, MARINETTE, MENOMINEE, OCONTO, ONEIDA, PORTAGE, PRICE, RUSK, SHAWANO, TAYLOR, TREMPEALEAU, VILAS, WAUPACA, WAUSHARA, AND WOOD COUNTIES

	Rates	Fringes
Heat and Frost Insulator (Includes the application of all insulating materials, protective coverings, coatings and finishes to all types of mechanical systems; and the application of firestopping material in walls, floors, ceilings. Includes preparation, wetting, stripping, removal, scrapping vacuuming, bagging and disposing of all insulation materials from mechanical systems whether they contain asbestos or not)....	$ 39.59	28.21

BOIL0107-001 01/01/2021

	Rates	Fringes
BOILERMAKER		
Boilermaker................	$ 39.52	31.50
Small Boiler Repair (under 25,000 lbs/hr).............	$ 26.91	16.00

BRWI0001-003 06/01/2023

CRAWFORD,JUNEAU, MONROE,TREMPEALEAU, AND VERNON COUNTIES

	Rates	Fringes
Bricklayer & Tile Setter.........	$ 40.18	25.88

BRWI0002-003 06/01/2023

ASHLAND, BURNETT, IRON, WASHBURN

	Rates	Fringes
BRICKLAYER		
Bricklayer, Tile Setter.....	$ 47.10	25.16
Cement Mason/Concrete Finisher...................	$ 44.75	25.16

BRWI0002-004 06/01/2023

BAYFIELD COUNTY

	Rates	Fringes
BRICKLAYER		
Bricklayer & Tile Setter....	$ 47.10	25.16

BRWI0003-001 06/01/2023

DOOR, KEWAUNEE, FLORENCE, FOND DU LAC, GREEN LAKE, MANITOWOC, MARINETTE, MARQUETTE, OCONTO, SHAWANO, WAUPACA, AND WAUSHARA COUNTIES

	Rates	Fringes
BRICKLAYER		
Bricklayer, Cement Mason, Tile Setter................	$ 40.00	26.06

BRWI0004-003 06/01/2023

WALWORTH COUNTY

	Rates	Fringes
BRICKLAYER......................	$ 44.50	26.96
CEMENT MASON/CONCRETE FINISHER...	$ 40.16	26.96
TILE SETTER.....................	$ 37.29	26.96

BRWI0006-001 06/01/2023

ADAMS, CLARK, FOREST, LANGLADE, LINCOLN, MENOMINEE, ONEIDA, PORTAGE, TAYLOR, VILAS AND WOOD COUNTIES

	Rates	Fringes
BRICKLAYER		
Bricklayer,Cement Mason,Tile Setter...........	$ 40.08	25.98

BRWI0006-004 06/01/2023

PRICE COUNTY

	Rates	Fringes
Bricklayer & Tile Setter.........	$ 40.08	25.98

BRWI0007-003 06/01/2023

GREEN AND LAFAYETTE COUNTIES

	Rates	Fringes
Bricklayer & Tile Setter.........	$ 40.95	26.80

BRWI0013-003 06/01/2023

GRANT, IOWA, AND RICHLAND COUNTIES

	Rates	Fringes

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 Bricklayer......................$ 41.56             26.19
 Tile Layer......................$ 38.40             25.66
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 BRWI0019-004 06/01/2023

BARRON, BURNETT (Southern half), DUNN, PEPIN, POLK, RUSK, AND
WASHBURN (Southern half) COUNTIES


                                 Rates          Fringes

BRICKLAYER
     Bricklayer, Cement Mason,
     Tile Layer..................$ 39.32            26.74
----------------------------------------------------------------
 BRWI0019-005 06/01/2023

SAWYER COUNTY

                                 Rates          Fringes

Bricklayer & Tile Setter.........$ 39.32            26.74
----------------------------------------------------------------
 BRWI0021-001 06/01/2023

DODGE AND JEFFERSON COUNTIES

                                 Rates          Fringes

BRICKLAYER
     Bricklayer, Cement Mason,
     Tile Layer..................$ 40.49            27.24
----------------------------------------------------------------
 BRWI0034-001 06/01/2023

COLUMBIA AND SAUK COUNTIES

                                 Rates          Fringes

BRICKLAYER
     Bricklayer, Cement Mason,
     Tile Layer..................$ 41.56            26.19
----------------------------------------------------------------
 CARP0068-013 05/02/2022

BURNETT (West of highway 48) AND POLK(West of Highways 35, 48 &
65) COUNTIES


                                 Rates          Fringes

CARPENTER (Including Drywall
Hanging, Acoustical work)........$ 41.51            27.32
----------------------------------------------------------------
 CARP0310-003 06/01/2023

Ashland, Bayfield, Iron, Price and Shawano

                                 Rates          Fringes

CARPENTER (Including Drywall
Hanging, Acoustical Work)........$ 38.86            27.06
----------------------------------------------------------------
 CARP0314-003 06/01/2023

Columbia, Dodge, Grant, Green, Iowa, Jefferson, Lafayette,
Richland, Sauk and Walworth


                                 Rates          Fringes

CARPENTER (Including Drywall
Hanging, Acoustical work)........$ 38.86            27.06
----------------------------------------------------------------
 CARP0361-006 05/03/2021

BAYFIELD COUNTY (West of Hwy 63)

                                 Rates          Fringes

Carpenters: (Including
Drywall Hanging, Acoustical
work)............................$ 39.71            26.01
----------------------------------------------------------------
 CARP1056-004 06/01/2023

                                 Rates          Fringes

MILLWRIGHT.......................$ 40.00            27.77
----------------------------------------------------------------
 CARP1074-006 06/01/2023

Barron, Burnett, Dunn, Pepin, Polk, Rusk, Sawyer and Washburn

                                 Rates          Fringes

CARPENTER (Including Drywall
Hanging & Accoustical Work)......$ 38.86            27.06
----------------------------------------------------------------
 CARP1143-003 06/01/2023

Crawford and Vernon

                                 Rates          Fringes

CARPENTER (Including Drywall
Hanging, Acoustical work)........$ 38.86            27.06
----------------------------------------------------------------
 CARP1146-004 06/01/2023

Florence, Marinette and Oconto

                                 Rates          Fringes

CARPENTER (Including Drywall
Hanging, Acoustical work)........$ 38.86            27.06
----------------------------------------------------------------
 CARP1348-006 05/01/2020

BAYFIELD COUNTY (Western 1/3)

                                 Rates          Fringes

MILLWRIGHT.......................$ 35.75            21.30
----------------------------------------------------------------
 ELEC0014-001 11/26/2023

ASHLAND, BARRON, BAYFIELD, BUFFALO, BURNETT, CHIPPEWA, CLARK
(Except Colby, Fremont, Lynn, Maryville, Sherman, Sherwood,
Unity), CRAWFORD, DUNN, GRANT, IRON, JACKSON, MONROE, PEPIN,
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POLK, PRICE, RICHLAND, RUSK, SAWYER, TAYLOR, TREMPEALEAU, VERNON, AND WASHBURN COUNTIES

	Rates	Fringes
ELECTRICIAN	$ 41.32	22.91

ELEC0014-005 05/28/2023

	Rates	Fringes
Teledata System Installer		
Installer/Technician	$ 29.82	17.70

Low voltage construction, installation, maintenance and removal of teledata facilities (voice, data, and video) including outside plant, telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated systems digital network).

ELEC0158-007 05/30/2021

DOOR, KEWAUNEE, MANITOWOC (except Schleswig), MARINETTE(Wausuakee and area South thereof), OCONTO, MENOMINEE (East of a ine 6 miles West of the West boundary of Oconto County), SHAWANO (Except Area North of Townships of Aniwa and Hutchins) COUNTIES

	Rates	Fringes
Electricians:	$ 36.14	29.75%+10.26

ELEC0159-001 05/30/2021

COLUMBIA, DODGE (West of Hwy 26 except Chester and Emmet Twps), GREEN LAKE COUNTY (Except Townships of Berlin, Seneca & St. Marie), IOWA, MARQUETTE COUNTY (Except Townships of Neshkoka, Crystal Lake, Newton, and Springfield), AND SAUK COUNTIES

	Rates	Fringes
Electricians:	$ 43.38	23.13

ELEC0219-006 06/01/2019

FLORENCE COUNTY (Townships of Aurora, Commonwealth, Fern, Florence and Homestead) AND MARINETTE COUNTY (Township of Niagara)

	Rates	Fringes
ELECTRICIAN		
Electrical contracts over $180,000	$ 33.94	21.80
Electrical contracts under $180,000	$ 31.75	21.73

ELEC0388-004 06/01/2023

ADAMS, CLARK (Colby, Freemont, Lynn, Mayville, Sherman, Sherwood, Unity), FOREST, JUNEAU, LANGLADE, LINCOLN, MARINETTE (Beecher, Dunbar, Goodman & Pembine), MENOMINEE (Area West of a line 6 miles West of the West boundary of Oconto County), ONEIDA, PORTAGE, SHAWANO (Aniwa and Hutchins), VILAS AND WOOD COUNTIES

	Rates	Fringes
ELECTRICIAN	$ 38.74	26%+11.76

ELEC0494-010 06/01/2021

DODGE COUNTY (Area East of Hwy 26 including all of Chester Township, but excluding Emmet Township), FOND DU LAC (except Waupun), AND MANITOWOC (Schleswig) COUNTIES

	Rates	Fringes
ELECTRICIAN	$ 37.91	22.74

ELEC0494-014 05/28/2023

DODGE (Area East of Hwy 26 including Chester Twp but excluding Emmet Twp), FOND DU LAC (Except Waupun), AND MANITOWOC (Schleswig) COUNTIES

	Rates	Fringes
Sound & Communications		
Installer	$ 34.65	18.36
Technician	$ 34.65	18.36

Installation, testing, maintenance, operation and servicing of all sound, intercom, telephone interconnect, closed circuit TV systems, radio systems, background music systems, language laboratories, electronic carillion, antenna distribution systems, clock and program systems and low-voltage systems such as visual nurse call, audio/visual nurse call systems, doctors entrance register systems. Includes all wire and cable carrying audio, visual, data, light and radio frequency signals. Includes the installation of conduit, wiremold, or raceways in existing structures that have been occupied for six months or more where required for the protection of the wire or cable, but does not mean a complete conduit or raceway system. Work covered does not include the installation of conduit, wiremold or any raceways in any new construction, or the installation of power supply outlets by means of which external electric power is supplied to any of the foregoing equipment or products

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ELEC0577-001 06/01/2022

GREEN LAKE (N. Part including Twps of Berlin, St Marie, and Seneca), MARQUETTE (N. part including Twps of Crystal Lake, Neshkoro, Newton, and Springfield), WAUPACA, AND WAUSHARA COUNTIES,

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                                  Rates          Fringes

ELECTRICIAN......................$ 37.41     29.50%+10.00
----------------------------------------------------------------
 ELEC0890-005 06/01/2022

DODGE (Emmet Township only), GREEN, JEFFERSON, LAFAYETTE, AND
WALWORTH COUNTIES


                                  Rates          Fringes

ELECTRICIAN......................$ 40.70     25.95%+11.26
----------------------------------------------------------------
 ENGI0139-004 06/05/2023

                                  Rates          Fringes

OPERATOR:  Power Equipment
     (1) Cranes, Tower Cranes
     with or w/o attachments
     over 100 tons; Cranes,
     tower Cranes with boom,
     leads and or jib length
     176 ft or longer...........$ 47.53           25.89
     (2)  Cranes, Tower Cranes
     with or w/o attachments
     100 tons or less; Cranes,
     Tower Cranes with boom,
     leads, and or jib lengths
     175 ft or less.............$ 46.28           25.89
     (3)  Travelling Crane
     (bridge type)..............$ 43.23           25.89
     (4)  Hydraulic Crane, 10
     tons or less...............$ 42.70           25.89
     (6)  Forklift..............$ 39.10           25.89

HAZARDOUS WASTE PREMIUMS:
EPA Level ""A"" Protection: $3.00 per hour
EPA Level ""B"" Protection: $2.00 per hour
EPA Level ""C"" Protection: $1.00 per hour

----------------------------------------------------------------
 IRON0008-012 06/01/2023

CALUMET, DOOR, FOND DU LAC, KEWAUNEE, MANITOWOC, MARINETTE,
OCONTO, OUTAGAMI, SHAWANO AND WALWORTH (Northeastern part)
COUNTIES


                                  Rates          Fringes

IRONWORKER.......................$ 43.40           30.67

  Paid Holidays: New Year's Day, Memorial Day, July 4th, Labor
  Day, Thanksgiving Day & Christmas Day.

----------------------------------------------------------------
 IRON0383-004 06/01/2023

ADAMS, COLUMBIA, CRAWFORD, DODGE, FLORENCE, FOREST, GRANT,
GREENE (Except S.E. tip), GREEN LAKE, IOWA, JEFFERSON, JUNEAU,
LAFAYETTE, LANGLADE, MARATHON, MARQUETTE, MENOMINEE, MONROE,
PORTAGE, RICHLAND, SAUK, VERNON, WAUPACA, WAUSHARA, AND WOOD
COUNTIES


                                  Rates          Fringes

IRONWORKER.......................$ 41.00           30.13
----------------------------------------------------------------
 IRON0498-007 06/01/2023

GREEN (S.E. 1/3) AND WALWORTH (Except N.E. part) COUNTIES

                                  Rates          Fringes

IRONWORKER.......................$ 45.18           47.08
----------------------------------------------------------------
 IRON0512-009 04/30/2023

BARRON, BUFFALO, CLARK, DUNN, JACKSON, PEPIN, POLK, RUSK,
TAYLOR AND TREMPEALEAU COUNTIES


                                  Rates          Fringes

IRONWORKER.......................$ 43.00           34.11
----------------------------------------------------------------
 IRON0512-023 04/30/2023

ASHLAND, BAYFIELD, BURNETT, IRON, LINCOLN, ONEIDA, PRICE,
SAWYER, VILAS AND WASHBURN COUNTIES


                                  Rates          Fringes

IRONWORKER.......................$ 39.14           34.11
----------------------------------------------------------------
 LABO0140-003 06/05/2023

BUFFALO, CRAWFORD, GRANT, JACKSON, JUNEAU, MONROE, RICHLAND,
TREMPEALEAU (Southern part), AND VERNON COUNTIES


                                  Rates          Fringes

Laborer, General.................$ 34.60           19.25
Laborer: Asbestos/hazardous
material remover
(Preparation, Removal and
Encapsulation of Hazardous
Materials from Non-Mechanical
  Systems).......................$ 33.55           19.25

  NOTE: Mason Tender $1.00 over general laborer scale;
  Pipelayer $1.00 over general laborer scale

----------------------------------------------------------------
 LABO0268-001 06/05/2023

AREA 1:  BARRON, CLARK (West 1/3), DUNN, PEPIN, POLK, RUSK
TAYLOR (West 1/3)

AREA 2:  CLARK (East 2/3), LANGLADE,  LINCOLN,  ONEIDA, PRICE,
TAYLOR (East 2/3), VILAS, WOOD

AREA 3:  BURNETT, IRON, SAWYER, WASHBURN
```

	Rates	Fringes
Laborer, General		
Area 1	$ 34.60	19.25
Area 2	$ 33.95	19.25
Area 3	$ 33.25	19.25
Laborer: Asbestos/hazardous material remover (Preparation, Removal, Encapsulation of Hazardous materials from Non-mechanical Systems)		
Area 1	$ 33.55	19.25
Area 2	$ 33.55	19.25
Area 3	$ 33.55	19.25

NOTE: Mason Tender $1.00 over general laborer. Burnett, Iron, Sawyer & Washburn $.70 over general laborer.

LABO0330-001 06/01/2023

DODGE, DOOR, FLORENCE, FOND DU LAC, FOREST, GREEN LAKE, KEWAUNEE, MANITOWOC, MARINETTE, MARQUETTE, MENOMINEE, OCONTO, PORTAGE, SHAWANO, WAUPACA,WAUSHARA

	Rates	Fringes
Laborer: Asbestos/hazardous material remover (Preparation, Removal, Encapsulation of Hazardous materials from Non-mechanical Systems)	$ 33.55	19.25
Laborers, General	$ 33.95	19.25

NOTE: Mason Tender $1.00 over general laborer.

LABO0464-005 06/05/2023

ADAMS, COLUMBIA, GREEN, JEFFERSON, LAFAYETTE, SAUK, AND WALWORTH COUNTIES

	Rates	Fringes
Laborer, General		
Adams County	$ 33.95	19.25
Remaining Area	$ 34.60	19.25
Laborer: Asbestos/hazardous material remover (Preparation, Removal, Encapsulation of Hazardous Materials from Non-mechanical Systems)		
Adams County	$ 33.55	19.25
Remaining Area	$ 33.55	19.25

LABO0464-008 06/01/2023

	Rates	Fringes
Landscape Laborer	$ 19.72	17.84

LABO1091-001 06/01/2023

BAYFIELD (West of County Trunk A including the Iron River National Fish Hatchery and Great Lakes Transmission Co., Station 6) COUNTY

	Rates	Fringes
Laborer, General	$ 31.74	22.55
Laborer: Asbestos/hazardous material remover (Preparation, Removal, Encapsulation of Hazardous materials from Non-mechanical Systems)	$ 33.55	19.25

LABO1091-002 06/01/2023

ASHLAND & BAYFIELD (East of County Trunk A exclusive of the Iron River National Fish Hatchery and Great Lakes Transmission Co., Station 6) COUNTIES

	Rates	Fringes
Laborer, General	$ 30.29	22.55
Laborer: Asbestos/hazardous material remover (Preparation, Removal, Encapsulation of Hazardous materials from Non-mechanical Systems)	$ 33.55	19.25

PLAS0599-003 06/04/2023

PEPIN COUNTY

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER	$ 36.04	25.80
PLASTERER	$ 39.26	23.92

PLAS0599-007 06/04/2023

BUFFALO, CRAWFORD, JACKSON, JUNEAU, MONROE, POLK, RICHLAND, TREMPEALEAU, AND VERNON COUNTIES

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER	$ 36.04	25.80
PLASTERER	$ 39.26	23.92

PLAS0599-011 06/05/2023

GRANT, GREEN, IOWA, AND LAFAYETTE COUNTIES

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER	$ 42.07	24.59
PLASTERER	$ 39.98	25.81

PLAS0633-046 06/01/2023

BAYFIELD, PRICE, AND SAWYER COUNTIES

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...$	45.17	22.13
PLASTERER........................$	38.24	23.23

PLUM0011-009 05/01/2023

ASHLAND BAYFIELD, BURNETT, IRON, SAWYER, AND WASHBURN COUNTIES

	Rates	Fringes
PLUMBER/PIPEFITTER (Including HVAC work).......................$	47.52	25.78

PLUM0075-006 06/01/2021

DODGE (Watertown), GREEN, JEFFERSON, AND LAFAYETTE COUNTIES

	Rates	Fringes
PLUMBER (Including HVAC work)....$	48.50	25.29

PLUM0075-008 06/01/2021

COLUMBIA, IOWA, MARQUETTE, RICHLAND, AND SAUK COUNTIES

	Rates	Fringes
PLUMBER (Including HVAC work)....$	48.50	25.29

PLUM0118-003 06/01/2023

WALWORTH COUNTY

	Rates	Fringes
PLUMBER/PIPEFITTER (Including HVAC work).......................$	50.50	25.47

PLUM0400-002 06/04/2018

ADAMS, CALUMET, DODGE (Except Watertown), DOOR, FOND DU LAC, GREEN LAKE, KEWAUNEE, MANITOWOC, MARINETTE (Except Niagara), MENOMINEE, OCONTO, OUTAGAMIE, SHAWANO, WAUPACA, WAUSHARA, AND WINNEBAGO COUNTIES

	Rates	Fringes
PLUMBER/PIPEFITTER (Including HVAC work)		
(1) Small buildings (except industrial and power plants) where plumbing or heating is $50,000 or less............$	32.15	17.57
(2) All other work..........$	36.74	19.06

PLUM0434-004 05/28/2023

BARRON, BUFFALO, CLARK, CRAWFORD, DUNN, FLORENCE, FOREST, GRANT, JACKSON, JUNEAU, LANGLADE, LINCOLN, MONROE, ONEIDA, PEPIN, PIERCE, POLK, PORTAGE, PRICE, RUSK, TAYLOR, TREMPEALEAU, VERNON, VILAS, AND WOOD COUNTIES

	Rates	Fringes
PLUMBER/PIPEFITTER (Including HVAC work).......................$	46.89	22.73

PLUM0601-006 06/01/2022

DODGE (Watertown), GREEN, JEFFERSON, AND LAFAYETTE COUNTIES

	Rates	Fringes
PIPEFITTER (Including HVAC work)...........................$	50.00	28.93

PLUM0601-008 06/01/2022

COLUMBIA, IOWA, MARQUETTE, RICHLAND, AND SAUK COUNTIES

	Rates	Fringes
PIPEFITTER (Including HVAC work)...........................$	52.06	26.86

SHEE0010-031 05/01/2008

ASHLAND, BAYFIELD AND IRON COUNTIES

	Rates	Fringes
SHEET METAL WORKER...............$	27.53	14.61

SHEE0018-003 06/01/2023

FOND DU LAC AND MANITOWOC COUNTIES

	Rates	Fringes
Sheet Metal Worker (Including HVAC work).......................$	39.01	31.07

SHEE0018-004 06/01/2023

ADAMS, DOOR, FLORENCE, FOREST, GREEN LAKE, KEWAUNEE, MARINETTE, MARQUETTE, MENOMINEE, OCONTO, SHAWANO, WAUPACA, AND WAUSHARA COUNTIES

	Rates	Fringes
Sheet Metal Worker (Including HVAC work).......................$	42.47	28.85

SHEE0018-014 06/01/2023

DODGE AND JEFFERSON COUNTIES

	Rates	Fringes
Sheet Metal Worker (Including HVAC work).......................$	53.03	28.58

SHEE0018-015 09/01/2023

WALWORTH COUNTY

	Rates	Fringes
SHEET METAL WORKER (Including HVAC work)	$ 43.24	37.34

SHEE0018-017 06/01/2023

GREEN COUNTY

	Rates	Fringes
Sheet Metal Worker (Including HVAC work)	$ 44.20	36.16

SHEE0018-018 05/29/2023

LANGLADE, LINCOLN, ONEIDA, PORTAGE, AND WOOD COUNTIES

	Rates	Fringes
Sheet Metal Worker (Including HVAC work)		
Contracts $120,000 or less	$ 38.80	30.13
Contracts over $120,000	$ 38.80	30.13

SHEE0018-022 06/01/2023

BARRON, BUFFALO, BURNETT, CLARK, DUNN, JACKSON, PEPIN, POLK, PRICE, RUSK, SAWYER, TAYLOR, TREMPEALEAU, AND WASHBURN COUNTIES

	Rates	Fringes
Sheet Metal Worker (Including HVAC work)	$ 38.50	30.67

SHEE0018-023 05/29/2023

COLUMBIA AND SAUK COUNTIES

	Rates	Fringes
Sheet Metal Worker (Including HVAC work)	$ 44.32	32.15

SHEE0018-024 06/01/2023

CRAWFORD, GRANT, JUNEAU, MONROE, RICHLAND, AND VERNON COUNTIES

	Rates	Fringes
SHEET METAL WORKER (Including HVAC work)	$ 39.84	29.19

TEAM0346-003 05/01/2023

ASHLAND, BAYFIELD, BURNETT, SAWYER & WASHINGTON COUNTIES

	Rates	Fringes
TRUCK DRIVER		
2 Axle Trucks	$ 33.95	21.58

TEAM0662-002 06/01/2023

ADAMS, BARRON, BUFFALO, CLARK , DOOR, DUNN, JACKSON, JUNEAU, KEWAUNEE, LANGLADE, LINCOLN, MANITOWOC, MENOMINEE, OCONTO, ONEIDA, PEPIN, POLK, PORTAGE, PRICE, RUSK, SHAWANO, TAYLOR, TEMPEALEAU, WAUPACA & WOOD COUNTIES

	Rates	Fringes
TRUCK DRIVER		
2 Axle Trucks	$ 35.57	26.09
3 or more Axles	$ 35.72	26.09

* SUWI2002-001 01/23/2002

	Rates	Fringes
Fence Installers	$ 15.00 **	2.37
GLAZIER	$ 20.21	1.86
Painters:		
Brush & Roller (Excluding Drywall Finishing)	$ 14.64 **	2.55
Spray	$ 13.72 **	2.25
Power Equipment Operator		
Backhoe	$ 17.454	7.61
Excavator	$ 17.37	7.45
Front End Loader	$ 23.36	4.61
ROOFER	$ 15.52 **	3.21
TRUCK DRIVER (3-Axle)	$ 15.28 **	4.78

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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** Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 ($17.20) or 13658 ($12.90). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 are not currently being enforced as to any contract or subcontract to which the states of Texas, Louisiana, or Mississippi, including their agencies, are a party.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is

like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at
https://www.dol.gov/agencies/whd/government-contracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

* an existing published wage determination
* a survey underlying a wage determination
* a Wage and Hour Division letter setting forth a position on a wage determination matter
* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour National Office because National Office has responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative

Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION"

Contractor's Application For Payment No. 10

To (Owner): Village of Barneveld	Application Period: 7-31-2025	Application Date: 7-28-2025
Project: Barneveld Wellhouse #3	From (Contractor): Portzen Construction Inc.	Notice to Proceed Date: 5-13-2024
	Contract:	Via (Engineer) MSA Professionals
Owner's Contract No.:	Contractor's Project No.: 24-09	Engineer's Project No.: 00142047 WH

Application for Payment

Change Order Summary

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

1. ORIGINAL CONTRACT PRICE	$ 5,969,000.00
2. Net change by Change Orders	$ 23,112.18
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	$ 5,992,112.18
4. TOTAL COMPLETED AND STORED TO DATE (Column G on Progress Estimate)	$ 3,461,750.00
5. RETAINAGE:	
a. 5.00 % x $ 3,002,250.00 Work Completed	$ 150,112.50
b. 5.00 % x $ 459,500.00 Stored Material	$ 22,975.00
c. Total Retainage (Line 5a + Line 5b)	$ 173,087.50
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	$ 3,288,662.50
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$ 2,759,275.00
8. AMOUNT DUE THIS APPLICATION	$ 529,387.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Column I on Progress Estimate + Line 5 above)	$ 2,703,449.68

Contractor's Certification

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

By: Joe Klein
Date: 7-28-2025

Payment of: $ 529,387.50
(Line 8 or other - attach explanation of other amount)

is recommended by: Justin Yorke (Engineer) 7/30/2025 (Date)

Payment of: $
(Line 8 or other - attach explanation of other amount)

is approved by: (Owner) (Date)

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

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

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

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

APPLICATION NO: 10
INVOICE NO: 10
PERIOD: 07/01/25 - 07/31/25
PROJECT NOs: 24-09

CONTRACT DATE: 05/13/24

DISTRIBUTION TO:

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum		$5,969,000.00
2. Net change by change orders		$23,112.18
3. Contract sum to date (line 1 ± 2)		$5,992,112.18
4. Total completed and stored to date (Column G on detail sheet)		$3,461,750.00
5. Retainage:		
a. 5.00% of completed work	$150,112.50	
b. 5.00% of stored material	$22,975.00	
Total retainage (Line 5a + 5b or total in column I of detail sheet)		$173,087.50
6. Total earned less retainage (Line 4 less Line 5 Total)		$3,288,662.50
7. Less previous certificates for payment (Line 6 from prior certificate)		$2,759,275.00
8. Current payment due		$529,387.50
9. Balance to finish, including retainage (Line 3 less Line 6)		$2,703,449.68

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

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

CONTRACTOR: Portzen Construction, Inc.

By: [signature] Date: 7-28-25

State of: Iowa

County of: Dubuque

Subscribed and sworn to before me this 28th day of July, 2025

Notary Public: Judy Zweibohmer

My commission expires: 08-11-2026

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

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: $529,387.50

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

ARCHITECT/ENGINEER:

By: ______________________ Date: ______________

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

A	B	C			D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Approved Changes	Revised Scheduled Value	Work Completed From Previous (D+E)	Work Completed This Period	Materials Presently Stored	Total Completed and Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C-G)	Retainage
Base Bid: 1. General Requirements		**$607,000.00**	**$0.00**	**$607,000.00**	**$385,500.00**	**$12,250.00**	**$0.00**	**$397,750.00**	**65.53%**	**$209,250.00**	**$19,887.50**
1 . 1	Bonds	$39,000.00	$0.00	$39,000.00	$39,000.00	$0.00	$0.00	$39,000.00	100.00%	$0.00	$1,950.00
1 . 2	Permits & Builders Risk	$4,000.00	$0.00	$4,000.00	$4,000.00	$0.00	$0.00	$4,000.00	100.00%	$0.00	$200.00
1 . 3	Mobilization	$148,000.00	$0.00	$148,000.00	$108,000.00	$0.00	$0.00	$108,000.00	72.97%	$40,000.00	$5,400.00
1 . 4	Project Management/Superintendent	$242,000.00	$0.00	$242,000.00	$145,000.00	$10,000.00	$0.00	$155,000.00	64.05%	$87,000.00	$7,750.00
1 . 5	Construction Fence	$9,000.00	$0.00	$9,000.00	$7,250.00	$500.00	$0.00	$7,750.00	86.11%	$1,250.00	$387.50
1 . 6	Port-a-Potty	$5,000.00	$0.00	$5,000.00	$3,750.00	$250.00	$0.00	$4,000.00	80.00%	$1,000.00	$200.00
1 . 7	Job Trailer & Supplies	$18,000.00	$0.00	$18,000.00	$11,500.00	$1,000.00	$0.00	$12,500.00	69.44%	$5,500.00	$625.00
1 . 8	Trash Disposal	$6,000.00	$0.00	$6,000.00	$4,000.00	$500.00	$0.00	$4,500.00	75.00%	$1,500.00	$225.00
1 . 9	Surveying, Staking, & Testing	$13,000.00	$0.00	$13,000.00	$13,000.00	$0.00	$0.00	$13,000.00	100.00%	$0.00	$650.00
1 . 10	Project Sign	$1,000.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100.00%	$0.00	$50.00
1 . 11	Safety	$17,000.00	$0.00	$17,000.00	$6,500.00	$0.00	$0.00	$6,500.00	38.24%	$10,500.00	$325.00
1 . 12	Daily Cleaning	$22,000.00	$0.00	$22,000.00	$11,000.00	$0.00	$0.00	$11,000.00	50.00%	$11,000.00	$550.00
1 . 13	Final Cleaning	$9,000.00	$0.00	$9,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,000.00	$0.00
1 . 14	Temporary Utilities	$10,000.00	$0.00	$10,000.00	$5,500.00	$0.00	$0.00	$5,500.00	55.00%	$4,500.00	$275.00
1 . 15	Procore Software	$9,000.00	$0.00	$9,000.00	$9,000.00	$0.00	$0.00	$9,000.00	100.00%	$0.00	$450.00
1 . 16	Erosion Control	$11,000.00	$0.00	$11,000.00	$7,000.00	$0.00	$0.00	$7,000.00	63.64%	$4,000.00	$350.00
1 . 17	Electric Utility Allowance	$10,000.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100.00%	$0.00	$500.00
1 . 18	Natural Gas Utility Allowance	$5,000.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,000.00	$0.00
1 . 19	Internet Utility Allowance	$2,000.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,000.00	$0.00
1 . 20	Cellular Utility Allowance	$5,000.00	$0.00	$5,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,000.00	$0.00
1 . 21	Telephone and Data Utility Allowance	$2,000.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,000.00	$0.00
1 . 22	Contingency Allowance	$20,000.00	$0.00	$20,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$20,000.00	$0.00
Base Bid: 2. Sitework		**$800,000.00**	**$0.00**	**$800,000.00**	**$564,000.00**	**$0.00**	**$0.00**	**$564,000.00**	**70.50%**	**$236,000.00**	**$28,200.00**
2 . 1	Site Work General - Wellhouse	$8,500.00	$0.00	$8,500.00	$6,500.00	$0.00	$0.00	$6,500.00	76.47%	$2,000.00	$325.00

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2 . 2	Site Work General - Reservoir	$8,500.00	$0.00	$8,500.00	$7,000.00	$0.00	$0.00	$7,000.00	82.35%	$1,500.00	$350.00
2 . 3	Grading - Wellhouse	$30,000.00	$0.00	$30,000.00	$25,000.00	$0.00	$0.00	$25,000.00	83.33%	$5,000.00	$1,250.00
2 . 4	Grading - Reservoir	$10,000.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100.00%	$0.00	$500.00
2 . 5	Excavation/Backfill/Lean Concrete - Wellhouse	$52,200.00	$0.00	$52,200.00	$52,200.00	$0.00	$0.00	$52,200.00	100.00%	$0.00	$2,610.00
2 . 6	Excavation/Backfill/Lean Concrete - Reservoir	$273,800.00	$0.00	$273,800.00	$273,800.00	$0.00	$0.00	$273,800.00	100.00%	$0.00	$13,690.00
2 . 7	Sanitary	$74,000.00	$0.00	$74,000.00	$70,000.00	$0.00	$0.00	$70,000.00	94.59%	$4,000.00	$3,500.00
2 . 8	Storm	$29,000.00	$0.00	$29,000.00	$27,000.00	$0.00	$0.00	$27,000.00	93.10%	$2,000.00	$1,350.00
2 . 9	Water	$94,000.00	$0.00	$94,000.00	$92,500.00	$0.00	$0.00	$92,500.00	98.40%	$1,500.00	$4,625.00
2 . 10	Site Demo - Wellhouse	$16,000.00	$0.00	$16,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$16,000.00	$0.00
2 . 11	Paving & Subgrade	$76,000.00	$0.00	$76,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$76,000.00	$0.00
2 . 12	Site Bid - Well 2 - Chemical	$9,000.00	$0.00	$9,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,000.00	$0.00
2 . 13	Site Bid - Well 2 - Water	$19,000.00	$0.00	$19,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$19,000.00	$0.00
2 . 14	Seeding & Landscaping	$24,000.00	$0.00	$24,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$24,000.00	$0.00
2 . 15	Asphalt & Markings	$64,000.00	$0.00	$64,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$64,000.00	$0.00
2 . 16	Selective Demo	$9,000.00	$0.00	$9,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,000.00	$0.00
2 . 17	Sanitary Sewer TV	$3,000.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,000.00	$0.00
Base Bid: 3. Concrete		**$967,000.00**	**$0.00**	**$967,000.00**	**$967,000.00**	**$0.00**	**$0.00**	**$967,000.00**	**100.00%**	**$0.00**	**$48,350.00**
3 . 1	Footings - Wellhouse	$40,000.00	$0.00	$40,000.00	$40,000.00	$0.00	$0.00	$40,000.00	100.00%	$0.00	$2,000.00
3 . 2	Footing/Slab - Reservoir	$84,000.00	$0.00	$84,000.00	$84,000.00	$0.00	$0.00	$84,000.00	100.00%	$0.00	$4,200.00
3 . 3	Walls - Wellhouse	$75,000.00	$0.00	$75,000.00	$75,000.00	$0.00	$0.00	$75,000.00	100.00%	$0.00	$3,750.00
3 . 4	Walls - Reservoir	$251,000.00	$0.00	$251,000.00	$251,000.00	$0.00	$0.00	$251,000.00	100.00%	$0.00	$12,550.00
3 . 5	Slabs - Wellhouse	$49,000.00	$0.00	$49,000.00	$49,000.00	$0.00	$0.00	$49,000.00	100.00%	$0.00	$2,450.00
3 . 6	Elevated Slab - Reservoir	$164,000.00	$0.00	$164,000.00	$164,000.00	$0.00	$0.00	$164,000.00	100.00%	$0.00	$8,200.00
3 . 7	Concrete Reinforcement Material - Wellhouse	$33,500.00	$0.00	$33,500.00	$33,500.00	$0.00	$0.00	$33,500.00	100.00%	$0.00	$1,675.00
3 . 8	Concrete Reinforcement Material - Reservoir	$95,500.00	$0.00	$95,500.00	$95,500.00	$0.00	$0.00	$95,500.00	100.00%	$0.00	$4,775.00
3 . 9	Concrete Reinforcement Labor - Wellhouse	$31,000.00	$0.00	$31,000.00	$31,000.00	$0.00	$0.00	$31,000.00	100.00%	$0.00	$1,550.00

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3 . 10	Concrete Reinforcement Labor - Reservoir	$88,000.00	$0.00	$88,000.00	$88,000.00	$0.00	$0.00	$88,000.00	100.00%	$0.00	$4,400.00
3 . 11	Floor Finishing - Wellhouse	$12,000.00	$0.00	$12,000.00	$12,000.00	$0.00	$0.00	$12,000.00	100.00%	$0.00	$600.00
3 . 12	Precast - Includes Installation - Wellhouse	$36,000.00	$0.00	$36,000.00	$36,000.00	$0.00	$0.00	$36,000.00	100.00%	$0.00	$1,800.00
3 . 13	Grouting - Reservoir	$8,000.00	$0.00	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100.00%	$0.00	$400.00
Base Bid: 4. Masonry		**$529,000.00**	**$0.00**	**$529,000.00**	**$250,000.00**	**$0.00**	**$150,000.00**	**$400,000.00**	**75.61%**	**$129,000.00**	**$20,000.00**
4 . 1	Masonry - Wellhouse	$423,200.00	$0.00	$423,200.00	$250,000.00	$0.00	$150,000.00	$400,000.00	94.52%	$23,200.00	$20,000.00
4 . 2	Masonry - Reservoir	$105,800.00	$0.00	$105,800.00	$0.00	$0.00	$0.00	$0.00	0.00%	$105,800.00	$0.00
Base Bid: 5. Steel		**$93,000.00**	**$0.00**	**$93,000.00**	**$40,500.00**	**$25,000.00**	**$0.00**	**$65,500.00**	**70.43%**	**$27,500.00**	**$3,275.00**
5 . 1	Steel Material - Wellhouse	$52,800.00	$0.00	$52,800.00	$34,000.00	$10,000.00	$0.00	$44,000.00	83.33%	$8,800.00	$2,200.00
5 . 2	Steel Material - Reservoir	$13,200.00	$0.00	$13,200.00	$6,500.00	$0.00	$0.00	$6,500.00	49.24%	$6,700.00	$325.00
5 . 3	Steel Labor - Wellhouse	$21,600.00	$0.00	$21,600.00	$0.00	$15,000.00	$0.00	$15,000.00	69.44%	$6,600.00	$750.00
5 . 4	Steel Labor - Reservoir	$5,400.00	$0.00	$5,400.00	$0.00	$0.00	$0.00	$0.00	0.00%	$5,400.00	$0.00
Base Bid: 6. Carpentry		**$52,000.00**	**$0.00**	**$52,000.00**	**$18,500.00**	**$12,000.00**	**$0.00**	**$30,500.00**	**58.65%**	**$21,500.00**	**$1,525.00**
6 . 1	Rough Carpentry - Wellhouse	$22,100.00	$0.00	$22,100.00	$11,500.00	$7,000.00	$0.00	$18,500.00	83.71%	$3,600.00	$925.00
6 . 2	Rough Carpentry - Reservoir	$11,900.00	$0.00	$11,900.00	$6,000.00	$5,000.00	$0.00	$11,000.00	92.44%	$900.00	$550.00
6 . 3	Hardware - Wellhouse	$2,000.00	$0.00	$2,000.00	$500.00	$0.00	$0.00	$500.00	25.00%	$1,500.00	$25.00
6 . 4	Hardware - Reservoir	$1,000.00	$0.00	$1,000.00	$500.00	$0.00	$0.00	$500.00	50.00%	$500.00	$25.00
6 . 5	Casework	$15,000.00	$0.00	$15,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$15,000.00	$0.00
Base Bid: 7. Thermal		**$270,000.00**	**$0.00**	**$270,000.00**	**$55,500.00**	**$145,500.00**	**$0.00**	**$201,000.00**	**74.44%**	**$69,000.00**	**$10,050.00**
7 . 1	Waterproofing - Wellhouse	$21,500.00	$0.00	$21,500.00	$21,500.00	$0.00	$0.00	$21,500.00	100.00%	$0.00	$1,075.00
7 . 2	Waterproofing - Reservoir	$21,500.00	$0.00	$21,500.00	$21,500.00	$0.00	$0.00	$21,500.00	100.00%	$0.00	$1,075.00
7 . 3	Insulation - Wellhouse	$6,500.00	$0.00	$6,500.00	$4,500.00	$0.00	$0.00	$4,500.00	69.23%	$2,000.00	$225.00
7 . 4	Insulation - Reservoir	$1,500.00	$0.00	$1,500.00	$1,000.00	$0.00	$0.00	$1,000.00	66.67%	$500.00	$50.00
7 . 5	Air/Vapor Retarder - Wellhouse	$14,000.00	$0.00	$14,000.00	$0.00	$14,000.00	$0.00	$14,000.00	100.00%	$0.00	$700.00
7 . 6	Air/Vapor Retarder - Reservoir	$14,000.00	$0.00	$14,000.00	$0.00	$14,000.00	$0.00	$14,000.00	100.00%	$0.00	$700.00
7 . 7	Roofing - Wellhouse	$60,800.00	$0.00	$60,800.00	$0.00	$50,000.00	$0.00	$50,000.00	82.24%	$10,800.00	$2,500.00

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7 . 8	Roofing - Reservoir	$80,200.00	$0.00	$80,200.00	$0.00	$50,000.00	$0.00	$50,000.00	62.34%	$30,200.00	$2,500.00
7 . 9	Roof Hatches - Wellhouse	$7,250.00	$0.00	$7,250.00	$2,500.00	$2,500.00	$0.00	$5,000.00	68.97%	$2,250.00	$250.00
7 . 10	Roof Hatches - Reservoir	$21,750.00	$0.00	$21,750.00	$2,500.00	$15,000.00	$0.00	$17,500.00	80.46%	$4,250.00	$875.00
7 . 11	Joint Sealants - Wellhouse	$10,900.00	$0.00	$10,900.00	$2,000.00	$0.00	$0.00	$2,000.00	18.35%	$8,900.00	$100.00
7 . 12	Joint Sealants - Reservoir	$10,100.00	$0.00	$10,100.00	$0.00	$0.00	$0.00	$0.00	0.00%	$10,100.00	$0.00
Base Bid: 8. Openings		**$85,000.00**	**$0.00**	**$85,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$85,000.00**	**$0.00**
8 . 1	Doors-Material	$55,000.00	$0.00	$55,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$55,000.00	$0.00
8 . 2	Doors-Labor	$13,000.00	$0.00	$13,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$13,000.00	$0.00
8 . 3	Glazing	$17,000.00	$0.00	$17,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$17,000.00	$0.00
Base Bid: 9. Finishes		**$127,000.00**	**$0.00**	**$127,000.00**	**$7,500.00**	**$2,500.00**	**$0.00**	**$10,000.00**	**7.87%**	**$117,000.00**	**$500.00**
9 . 1	Painting - Wellhouse #3	$120,900.00	$0.00	$120,900.00	$7,500.00	$0.00	$0.00	$7,500.00	6.20%	$113,400.00	$375.00
9 . 2	Painting - Wellhouse #2	$1,900.00	$0.00	$1,900.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,900.00	$0.00
9 . 3	Painting - Reservoir	$4,200.00	$0.00	$4,200.00	$0.00	$2,500.00	$0.00	$2,500.00	59.52%	$1,700.00	$125.00
Base Bid: 10. Specialties		**$33,000.00**	**$0.00**	**$33,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$33,000.00**	**$0.00**
10 . 1	Signage	$30,000.00	$0.00	$30,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$30,000.00	$0.00
10 . 2	Toilet & Bath Accessories	$2,000.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,000.00	$0.00
10 . 3	Fire Extinguishers	$1,000.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
Base Bid: 11. Equipment		**$349,000.00**	**$0.00**	**$349,000.00**	**$0.00**	**$55,000.00**	**$210,000.00**	**$265,000.00**	**75.93%**	**$84,000.00**	**$13,250.00**
11 . 1	Chain Hoists & Trolley	$15,000.00	$0.00	$15,000.00	$0.00	$15,000.00	$0.00	$15,000.00	100.00%	$0.00	$750.00
11 . 2	Process Booster System	$244,000.00	$0.00	$244,000.00	$0.00	$0.00	$210,000.00	$210,000.00	86.07%	$34,000.00	$10,500.00
11 . 3	Submersible Well Pump	$53,000.00	$0.00	$53,000.00	$0.00	$40,000.00	$0.00	$40,000.00	75.47%	$13,000.00	$2,000.00
11 . 4	Ligiid Chlorination System	$37,000.00	$0.00	$37,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$37,000.00	$0.00
Base Bid: 15. Mechanical		**$828,000.00**	**$0.00**	**$828,000.00**	**$189,000.00**	**$60,000.00**	**$99,500.00**	**$348,500.00**	**42.09%**	**$479,500.00**	**$17,425.00**
12 . 1	Plumbing - Wellhouse	$572,000.00	$0.00	$572,000.00	$159,000.00	$30,000.00	$99,500.00	$288,500.00	50.44%	$283,500.00	$14,425.00
12 . 2	Plumbing - Reservoir	$78,000.00	$0.00	$78,000.00	$30,000.00	$30,000.00	$0.00	$60,000.00	76.92%	$18,000.00	$3,000.00
12 . 3	HVAC	$106,000.00	$0.00	$106,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$106,000.00	$0.00

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12 . 4	Plumbing - Well 2 Chemical	$58,000.00	$0.00	$58,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$58,000.00	$0.00
12 . 5	Plumbing - Well 2 Water	$11,000.00	$0.00	$11,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$11,000.00	$0.00
12 . 6	Plumbing - Well #2 Generator	$3,000.00	$0.00	$3,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,000.00	$0.00
Base Bid: 16. Electrical		**$1,229,000.00**	**$0.00**	**$1,229,000.00**	**$117,500.00**	**$95,000.00**	**$0.00**	**$212,500.00**	**17.29%**	**$1,016,500.00**	**$10,625.00**
13 . 1	Electrical - Fixed Costs	$6,000.00	$0.00	$6,000.00	$2,500.00	$0.00	$0.00	$2,500.00	41.67%	$3,500.00	$125.00
13 . 2	Electrical - Wellhouse #3 - Wellhouse	$156,000.00	$0.00	$156,000.00	$70,000.00	$40,000.00	$0.00	$110,000.00	70.51%	$46,000.00	$5,500.00
13 . 3	Electrical - Wellhouse #3 - Reservoir	$22,000.00	$0.00	$22,000.00	$10,000.00	$5,000.00	$0.00	$15,000.00	68.18%	$7,000.00	$750.00
13 . 4	Emergency Engine Generator	$222,000.00	$0.00	$222,000.00	$25,000.00	$50,000.00	$0.00	$75,000.00	33.78%	$147,000.00	$3,750.00
13 . 5	Wellhouse 2 - Generator	$107,000.00	$0.00	$107,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$107,000.00	$0.00
13 . 6	System Integration - Wellhouse #3	$580,000.00	$0.00	$580,000.00	$10,000.00	$0.00	$0.00	$10,000.00	1.72%	$570,000.00	$500.00
13 . 7	System Integration - Wellhouse #2	$136,000.00	$0.00	$136,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$136,000.00	$0.00
Base Bid: 17. Change Order #1		**$0.00**	**$18,780.13**	**$18,780.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$18,780.13**	**$0.00**
Base Bid: 18. Change Order #2		**$0.00**	**$4,332.05**	**$4,332.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$4,332.05**	**$0.00**
	Grand Total:	**$5,969,000.00**	**$23,112.18**	**$5,992,112.18**	**$2,595,000.00**	**$407,250.00**	**$459,500.00**	**$3,461,750.00**	**57.77%**	**$2,530,362.18**	**$173,087.50**

MSA Memo

To:	Village of Barneveld
From:	MSA Professional Services
Subject:	WWTF Sludge Removal Updates
Date:	July 31, 2025

Sludge Removal Progress at the WWTF

Sludge removal efforts at the WWTF are ongoing. To date, most of the progress has been observed in Cells 1 and 2 of the lagoon system, which are aerated and mechanically mixed. These conditions promote more effective breakdown of solids and improved product performance.

However, limited progress has been seen in Cell 3, the final settling cell. This cell is not aerated or mixed and appears to have a heavier buildup of settled sludge. This buildup is contributing to additional solids carryover into the sand filter media beds. While treatment has continued to meet permit limits, the filters are requiring more frequent maintenance to manage the increased loading.

AMS, the vendor supplying the bioaugmentation product, has acknowledged the challenge in Cell 3 and is modifying their approach. They are now dosing their product directly into the settling zone and plan to gently mix the cell to promote better contact between the product and the sludge. AMS has also committed to applying their product to the sand filters once more progress has been made in Cell 3, with the goal of reducing solids accumulation and maintenance needs at the filter beds.

Next Steps

If performance in Cell 3 does not improve, the Village should be prepared to consider mechanical sludge removal as an option. One potentially cost-effective option would be to target mechanical removal in Cell 3 only, which may provide sufficient overall benefit without the cost of full-lagoon dredging.

MSA is currently coordinating with AMS and a sludge hauling contractor to evaluate feasible options and associated costs. We will continue to monitor treatment performance and provide recommendations based on upcoming results.

1230 South Boulevard, Baraboo, WI 53913
P (608) 356-2771 • TF (800) 362-4505 • F (608) 807-5148
WWW.MSA-PS.COM

G:\00\00142\! Village of Barneveld WI\Updates\2025\Barneveld Project Update - WWTF 07-31-2025.docx

Edge
Consulting Engineers, Inc.

624 Water Street
Prairie du Sac, WI 53578

608.644.1449 phone

July 7, 2025

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

SUBJECT: WT MAPPING AND STRUCTURAL

Edge Consulting Engineers, Inc. (Edge) is pleased to submit this proposal for mapping and structural services on the Barneveld Water Tower. The following scope of work outlines our current understanding of the required services for these projects. Edge Consulting Engineers, Inc looks forward to working with you on this project.

SCOPE OF WORK

Specific services to be provided by Edge:

WT Mapping

Edge Consulting will have personnel climb the existing water tower to map the structure. This will include measuring existing members, checking metal thicknesses, etc. The purpose of the mapping will be to provide sufficient information to complete an overall structural analysis on the WT. The mapping will not be exhaustive and will not include the below grade portions of the foundation.

WT Global Structural Analysis

Edge Consulting will perform an overall structural analysis for the water tower. The analysis will be performed to determine that the overall water tower structure can safely support the additional loads resulting from the installation of new antennas and meet current code requirements. The analysis will be performed using the codes specified below, and Edge does not imply to meet any other codes or requirements unless explicitly agreed to in writing. In the absence of information to the contrary, all work will be performed in accordance with the latest relevant revision of AWWA D100-21 (or the most recent version in use).

The quoted cost assumes the water tower is of a standard nature common to the industry. Exotic towers and towers that have been previously reinforced are not considered normal or standard. Water tower analysis pricing is for one analysis run from information supplied at the start of the analysis (i.e. tower vendor drawings and current and proposed tower appurtenances and loadings). If the tower fails the original analysis, Edge will contact the Client to review options and identify items that could be changed in order to cause the tower to pass the analysis (i.e. height of antennas, type or number of antennas, etc.) Additional analysis runs for new loading, or modification designs, are considered beyond the initial scope of services.

WT Mount/Railing Analysis
If requested, Edge Consulting can analyze the existing and/or proposed mount. This analysis would be for the railing or other items specifically supporting the proposed antennas.

Construction Drawings
If requested, Edge Consulting can prepare a set of construction drawings which detail the proposed equipment placement, cable routing, mounting mechanism and brackets, any required tank penetrations, grounding, etc.

SERVICES NOT PROVIDED AS PART OF THIS CONTRACT

- Additional structural work beyond the initial analysis
- Foundation mapping and analysis

DESIGNATION OF RESPONSIBLE PARTIES

Overall project coordination and project supervision is the responsibility of Mr. Ken Baumgardt, P.E. as Project Manager.

FEES

The total fixed fee to provide the engineering services as stated above is as follows:

Task	Fee
WT Climb and Mapping	$3,800
Structural Analysis - Global Structure	$3,100
Total:	**$6,900**

Possible Additional Services	Fee
Mount Analysis	$1,825
Construction Drawings	$3,500
Total:	**$5,325**

Reimbursable expenses (e.g., reproductions, postage, travel, etc.) have been included in the above quoted fee.

SCHEDULE

Edge will complete the proposed work in a timely manner. However, it should be understood that certain aspects of the work may require coordination and approval from other parties. If responses are not received in a timely manner, this can significantly delay the project timeline.

CONSULTANT AGREEMENT AND AUTHORIZATION TO PROCEED

The Terms and Conditions of Agreement, which are an integral part of the contract for professional services, can be found at: http://edgeconsult.com/edge-terms.pdf. If we are given verbal, electronic or other written notification to proceed, it will be mutually understood that both of us will nonetheless be contractually bound by this proposal, even in the absence of your written acceptance. Your acceptance of our proposal confirms that you understand and accept our Terms and Conditions unless you specifically notify us in writing.

CLIENT BY:

____
Signature

____
Client Name

DATED:__________________________

EDGE CONSULTING ENGINEERS, INC. BY:

Kent Bost

Ken Baumgardt, President

DATED: July 7, 2025

Reinhart

#10

Reinhart Boerner Van Deuren s.c.
1000 North Water Street, Suite 1700
Milwaukee, WI 53202-3197

Telephone: 414.298.1000
Facsimile: 414.298.8097
reinhartlaw.com

July 24, 2025

Don M. Millis
Direct Dial: 608-229-2234
dmillis@reinhartlaw.com

CLAIM FOR REFUND PURSUANT TO WIS. STAT. § 70.511

DELIVERED BY COURIER

Michelle Walker, Clerk
Village of Barneveld
403 E. County Road ID
Barneveld, WI 53507-9752

Dear Clerk:

Re: Vortex Nation, Inc.
State ID No. 76-25-106-R000112947
Local Parcel 106-0388

Now comes Claimant, Vortex Nation, Inc. ("Claimant"), owner of the property identified as State Identification number 76-25-106-R000112947, local parcel number 106-0388 (the "Property") in Barneveld, Wisconsin, by Claimant's attorneys Reinhart Boerner Van Deuren s.c., and files this Claim for Refund pursuant to Wis. Stat. § 70.511 against the Village of Barneveld (the "Village"). You hereby are directed to serve any notice concerning this Claim on the undersigned agent of the Claimant.

1. This Claim is brought under Wis. Stat. § 70.511, for a refund of excessive real estate taxes imposed on Claimant by the Village for the tax year 2021, 2022 and 2023 with respect to the Property.

2. At all times relevant, Claimant was the owner of the Property and was responsible for the payment of Property taxes and the prosecution of property tax disputes involving the Property and is authorized to file and receive payment on this Claim in its own name.

3. The Village is a body corporate and politic, duly organized as a municipal corporation under Wisconsin law, with its principal office located at 403 E. County Road ID, in the Village.

4. The Property is located at 1 Vortex Drive within the Village at and was assessed for the tax year 2021, 2022, and 2023 by the Wisconsin Department of Revenue ("DOR").

5. For 2021, property tax was imposed on property in the Village at the rate of $27.99604 per $1,000 of the assessed value for property.

6. For 2021, DOR set the Full Value Assessment of the Property at $32,425,000 (a/k/a Estimated Fair Market Value) which translated to an Equated Assessment (a/k/a as the Assessed Value) of $26,822,600.

7. Based on the values listed in paragraph 5 of this Claim, the Village imposed net taxes on the Property for 2021 in the amount of $750,840.

8. Claimant timely paid the Property taxes imposed by the Village on the Property for 2021.

9. Pursuant to a Settlement Agreement dated July 8, 2025, DOR reduced the Full Value Assessment (a/k/a Estimated Fair Market Value) of the Property to $29,668,900 for 2021, (*see* Exhibit A) which translates to an Equated Assessment (a/k/a as the Assessed Value) of $24,542,727 for 2021.

10. Based on the above tax rate and the reduced assessment for 2021, the taxes that should have been levied against the Property were $687,099.

11. Claimant is entitled, therefore, to a refund in the amount of $63,741 for 2021.

12. For 2022, property tax was imposed on property in the Village at the rate of $27.41195 per $1,000 of the assessed value for property.

13. For 2022, DOR set the Full Value Assessment of the Property at $43,127,900 (a/k/a Estimated Fair Market Value) which translated to an Equated Assessment (a/k/a as the Assessed Value) of $33,191,900.

14. Based on the values listed in paragraph 12 of this Claim, the Village imposed net taxes on the Property for 2022 in the amount of $909,770.

15. Claimant timely paid the Property taxes imposed by the Village on the Property for 2022.

16. Pursuant to a Settlement Agreement dated July 8, 2025, DOR reduced the Full Value Assessment (a/k/a Estimated Fair Market Value) of the Property to $39,462,000 for 2022, (*see* Exhibit A) which translates to an Equated Assessment (a/k/a as the Assessed Value) of $30,370,527 for 2022.

17. Based on the above tax rate and the reduced assessment for 2022, the taxes that should have been levied against the Property were $832,515.

18. Claimant is entitled, therefore, to a refund in the amount of $77,255 for 2022.

19. For 2023, property tax was imposed on property in the Village at the rate of $27.08552 per $1,000 of the assessed value for property.

20. For 2023, DOR set the Full Value Assessment of the Property at $45,843,300 (a/k/a Estimated Fair Market Value) which translated to an Equated Assessment (a/k/a as the Assessed Value) of $32,207,300.

21. Based on the values listed in paragraph 19 of this Claim, the Village imposed net taxes on the Property for 2023 in the amount of $872,271.

22. Claimant timely paid the Property taxes imposed by the Village on the Property for 2023.

23. Pursuant to a Settlement Agreement dated July 8, 2025, DOR reduced the Full Value Assessment (a/k/a Estimated Fair Market Value) of the Property to $41,946,600 for 2023, (*see* Exhibit A) which translates to an Equated Assessment (a/k/a as the Assessed Value) of $29,469,643 for 2023.

24. Based on the above tax rate and the reduced assessment for 2023 the taxes that should have been levied against the Property were $798,201.

25. Claimant is entitled, therefore, to a refund in the amount of $74,070 for 2023.

26. The Village shall issue a refund in the amount $215,066 payable to Vortex Nation, Inc. and remitted to agent for Claimant at 22 East Mifflin Street, Suite 700, Madison, Wisconsin 53703.

Dated at Madison, Wisconsin on this 24th day of July, 2025.

Sincerely,

Don M. Millis

54075862

Enc.

SETTLEMENT AGREEMENT BY AND BETWEEN VORTEX NATION, INC. AND THE WISCONSIN DEPARTMENT OF REVENUE

Vortex Nation, Inc. and the Wisconsin Department of Revenue ("Department"), by their undersigned representatives, hereby enter into this Settlement Agreement in settlement of the Wisconsin real property tax assessments for the taxable periods identified herein, for the real property (land and improvements) located at 1 Vortex Drive, Barneveld, Wisconsin ("Property"), effective as of the last date executed by all of the parties.

WHEREAS Vortex Nation, Inc., as owner of the real property identified herein, together with the Department, desire to conclusively and finally resolve the issues being contested in Wisconsin Tax Appeals Commission Docket Nos. 22-MR-022, 22-MR-287, and 24-MR-061 regarding Vortex Nation, Inc.'s Wisconsin real property tax assessments for the 2021, 2022, and 2023 assessment periods.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Vortex Nation, Inc. and the Department hereby agree that:

1. The Department hereby modifies the full value assessments of Vortex Nation, Inc.'s Property as follows:

Assessment Year	Docket No.	Parcel No.	Original Full Value Assessment	Modified Full Value Assessment
2021	22-MR-022	76-25-106 R000112947	$32,425,000.00	$29,668,900.00
2022	22-MR-287	76-25-106-R000112947	$43,127,900.00	$39,462,000.00
2023	24-MR-061	76-25-106-R000112947	$45,843,300.00	$41,946,600.00

EXHIBIT A

2. The parties shall file a Stipulation and Order for Dismissal with the Wisconsin Tax Appeals Commission ("Commission") requesting that the Commission dismiss the Petitions for Review with prejudice and without costs. The parties further agree that this Settlement Agreement will not be filed with the Stipulation or be made part of the official record of the Wisconsin Tax Appeals Commission's case files.

3. Vortex Nation, Inc. waives the right to any interest that may be due under sec. 70.511(2)(b), Wis. Stats.

4. Vortex Nation, Inc. and the Department waive fees and costs and attorney's fees.

5. Vortex Nation, Inc. and the Department agree that this Settlement Agreement constitutes the entire agreement among them with respect to the Department's 2021, 2022, and 2023 assessments of the Property, and supersedes any prior understandings, agreements, or representations by or among them, written or oral, to the extent they relate in any way to the subject matter hereof. This Settlement Agreement may not be modified or amended, except by a written agreement signed by all parties hereto.

6. The terms of this Settlement Agreement shall have no binding effect on any party for any other year not included herein and may not be used by either party as precedent for any other assessments, appeals, or settlements.

7. The parties acknowledge that the agreed amounts set forth in Paragraph 1 constitute a settlement of disputed issues, and that neither the Department nor Vortex Nation, Inc. has adopted the other party's position on any issue related to the assessments. By entering into this Settlement Agreement, neither of the parties shall be deemed to accept the merits of another party's legal or factual arguments.

6. Vortex Nation, Inc. and the Department, by their signatures below, affirm that they have read and understand all the provisions of this Settlement Agreement and agree to comply

with all terms herein. They represent and warrant that the undersigned individuals are duly authorized to enter into and execute this Settlement Agreement.

VORTEX NATION, INC.		WISCONSIN DEPARTMENT OF REVENUE	
By:	6-30-2025 Date	Zachary I. McClelland, Director Manufacturing & Utility Bureau	7/3/2025 Date
Name: Joseph Hamilton Position: Chief Executive Officer			
Sara Stellpflug Rapkin Petitioner's Attorney	06/30/2025 Date	Jeremy R. Lange Respondent's Attorney	7/8/25 Date

54125604

70.511 Delayed action of reviewing authority.

(1) VALUE TO BE USED IN SETTING TAX RATE. If the reviewing authority has not completed its work prior to the time set by a municipality for establishing its current tax rate, the municipality shall use the total value, including contested values, shown in the assessment roll in setting its tax rate.

(2) TAX LEVIES, REFUNDS.

(a) If the reviewing authority has not made a determination prior to the time of the tax levy with respect to a particular objection to the amount, valuation or taxability of property, the tax levy on the property or person shall be based on the contested assessed value of the property. A tax bill shall be sent to, and paid by, the person subject to the tax levy as though there had been no objection filed, except that the payment shall be considered to be made under protest. The entire tax bill shall be paid when due under s. 74.11, 74.12 or 74.87 even though the reviewing authority has reduced the assessment prior to the time for full payment of the tax billed.

(b) If the reviewing authority reduces the value of the property in question, or determines that manufacturing property is exempt, the taxpayer may file a claim for refund of taxes resulting from the reduction in value or determination that the property is exempt. If claim for refund is filed with the clerk of the municipality on or before the November 1 following the decision of the reviewing authority, the claim shall be payable to the taxpayer from the municipality no later than January 31 of the succeeding year. A claim filed after November 1 shall be paid to the taxpayer by the municipality no later than the 2nd January 31 after the claim is filed. Interest on the claim at the rate of 0.8% per month shall be paid to the taxpayer when the claim is paid. If the taxpayer requests a postponement of proceedings before the reviewing authority, interest on the claim shall permanently stop accruing at the date of the request. If the hearing is postponed at the request of the taxpayer, the reviewing authority shall hold a hearing on the appeal within 30 days after the postponement is requested unless the taxpayer agrees to a longer delay. If the reviewing authority postpones the hearing without a request by the taxpayer, interest on the claim shall continue to accrue. No interest may be paid if the reviewing authority determines under s. 70.995 (8) (a) that the value of the property was reduced because the taxpayer supplied false or incomplete information. If taxes are refunded, the municipality may proceed under s. 74.41.

(c) If the reviewing authority increases the value of the property in question, the increase in value shall in the case of manufacturing property assessed by the department of revenue under s. 70.995 be assessed as omitted property as prescribed under s. 70.995 (12). In the case of all other property s. 70.44 shall apply.

#12

Michelle Walker

From: Mike Weier
Sent: Saturday, July 12, 2025 7:46 AM
To: Michelle Walker
Subject: FW: Well House 3 Project
Attachments: Village of Barneveld - Well House #3 Standard Proposal .pdf; Barneveld Well #3 - cameras -6-30-25.pdf

Could we get this on the next public works meeting

From: Rick Place <rickplace@emccontrols.com>
Sent: Thursday, July 10, 2025 8:30 AM
To: Mike Weier <barneveldshop@mhtc.net>
Cc: Dave Northouse <dave@emccontrols.com>; Shawn Merwin <shawnmerwin@emccontrols.com>
Subject: Well House 3 Project

Good Morning Mike,

Please attached documents related to the Well House #3 project:

- Proposal from EMC: **$14,073.38**
- Quote from AGElectric for the installation: **$8,335.00**

If the project is approved, the Village of Barneveld will submit payment directly to EMC, and EMC will in turn handle payment to EAGElectric.

If you have any questions, please don't hesitate to reach out.

Thanks!

Rick Place

Energy Management Consultants, LLC
1550 Lafollette St.
Fennimore, WI 53809
Office - 608-822-3550
Cell - 608-732-6721
rickplace@emccontrols.com
https://www.emccontrols.com

EMC

Energy Management Consultants, LLC
1550 LaFollette St., P.O. Box 81
Fennimore, WI 53809

Phone. 608.822.3550
Fax. 608.822.3847

PROPOSAL

Submitted To:

Village of Barneveld
Mike Weier
barneveldshop@mhtc.net

RE: CCTV for Village of Barneveld - Well House #3

Barneveld, WI,

Description of Products and Services Provided:

Energy Management Consultants, LLC proposes to:
Furnish electronic controls and peripherals for the purpose of CCTV Installation, Design and Equipment set up prior to shipping.

Proposal #:
VILLAGEOFBARNEVELD-WELLHOUSE#3CCTV07102025
07/10/2025

We propose to hereby furnish materials-complete in accordance with above specifications for the sum of:

QTY	MFR	PART #	DESCRIPTION	PRICE EA.	TOTAL
			CCTV EQUIPMENT		
3	Axis	P3267-LVE	5MP Low Light Indoor/Outdoor Dome	$ 838.75	$ 2,362.50
2	Axis	P3748-PLVE	4X4K Multi Sensor with Deep Learning and remote PTRZ	$ 1,923.75	$ 3,847.50
1	Axis	P4708-PLVE	2X8MP Panoramic Camera	$ 1,165.00	$ 1,093.75
2	Axis	T91H61	Wall Mount	$ 171.25	$ 342.50
2	Axis	TP3108-E	Pendant kit for P3747-PLVE & P3748-PLVE	$ 91.07	$ 182.14
2	Axis	T91A64	Corner Bracket	$ 82.50	$ 155.00
3	Axis	T94S01P	Conduit Backbox, IP66/67	$ 118.75	$ 333.75
1	Axis	TP4601-E	Conduit Back Box for P4705/07/08	$ 146.27	$ 146.27
1	Axis	S2216	Camera Station Appliance, 16 Channel 8TB	$ 3,519.99	$ 3,519.99
1	Navepoint	405586	4U Vertical wall mount	$ 97.49	$ 97.49
1	SmartPro	SMART1500LCD	1500VA Battery Backup	$ 412.49	$ 412.49
750	Belden	CMP-00423BELD-6U-01	Cat6 Indoor Cable Plenum White	$ 0.44	$ 330.00
				Equipment Subtotal:	$ 12,823.38
			INSTALLATION MATERIALS		
1			Materials		$ 450.00
			CCTV LICENSE		
			EMC SERVICES		
8	EMC	EMC Services	System Design, Set Up Fees and Remote support for Stand	$ 100.00	$ 800.00
			Materials and Services Subtotal:		$ 1,250.00

Total sum of equipment, materials and services: $ 14,073.38

****Do not include CCTV Licenses when submitting PO. This will be reflected in the invoiced total.**

EMC

Energy Management Consultants, LLC
1550 LaFollette St., P.O. Box 81
Fennimore, WI 53809

Phone. 608.822.3550
Fax. 608.822.3847

PROPOSAL - APPENDIX A

Exceptions:

This quote doesn't include any applicable shipping & handling or sales tax.

Our scope does not include furnishing or installing the following:

- Wiring of any voltages greater than 50VAC
- Installation of conduit where required by local code
- Furnishing or installing of any fire or smoke detecting devices, including fire or smoke dampers,
- Fire Dampers, Fire / Smoke Dampers with Actuators
- Cutting patching and painting
- Demolition Work including cutting patching and painting
- Permit Fee's or Bonding costs
- Lifts to access equipment over 12' AFF
- Relocation of cameras from existing locations to new locations

Proposal Approval (circle one): Equipment only/Equipment plus Labor

Signature: ______________________________

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance.

Authorized Signature: ______________________________

Note: This proposal may be withdrawn by us if not accepted within 30 days.

AGElectricDubuque.com

Quoted to:	**Energy Management Consultants**
Attention:	**Shawn Merwin**
Email Address:	**shawnmerwin@emccontrols.com**
Phone #	**608-822-3550 ext 153**
Project:	**Barneveld Well #3 cameras**
Project Address:	**121 Garrett Dr, Barneveld, WI**
Date:	**6/30/25**
Valid:	**15 days**

We will provide labor and material for the following per plans, specifications, and/or conversation.

Inclusions:

- Mount server cabinet in mech. room
- Install 120v receptacle at cabinet
- Install conduit from server cabinet to each camera location
- Pull in EMC provided Cat6 cable cabinet to each camera
- Jboxes as needed
- Terminate and test Cat6 cables
- Install and aim EMC provided cameras, (3) indoor, (3) outdoor

Exclusions:

- Does not include cameras, Cat6 cable, camera mounting hardware, server equipment or cabinet
- Engineering and Design fees
- Utility Company and Other Service Provider installation and usage charges
- Trenching and backfill
- Cutting, patching, and painting of any new and existing surfaces for installation of new electrical and to gain access to existing electrical
- Relocation of existing electrical conduits and feeders
- Suppling and installing wiring for:
    - Security system, Surveillance system
- Night or weekend work

The estimated cost for this project is $8,335.00

See below for (TERMS AND CONDITIONS) and (AUTHORIZATION) Section below.

Brian Stoll
Estimator
b.stoll@agelectricdubuque.com

563-588-4253 (Office)
319-290-9840 (Cell)
A&G Electric
10501 Route 3
Dubuque, IA 52001

TERMS AND CONDITIONS SECTION

NOTICE:

- **Due to the volatility of increasing rise in copper, aluminum, steel and PVC products A&G Electric reserves the right to review and adjust all material pricing on a daily basis.** Current contract is based on the daily market rate for goods and commodities reflected by the submitted date of this proposal. A&G Electric reserves the right to increase said contract accordingly to reflect the market rates on the day of receipt of the Purchase Order. Changes will be shown in documentation through, invoices and/or receipts for such goods and commodities if applicable. Pricing is subject to the terms of a mutually acceptable contract.

- **A&G Electric shall have the option to withdraw this proposal if not accepted within 10 days from its date.**

- Due to circumstances out of our control and the volatility in material and equipment costs, as well as delivery dates, because of unforeseen events, such as strikes/disruptions in the transportation sector, natural disasters, and changes in law (for example, tariffs), our pricing is based on current market conditions at the time of this proposal. Should our costs increase or delivery dates change as a result of such events, we reserve the right to adjust the contract price and/or receive an extension of time due to delayed delivery dates accordingly.

- Due to the effects of COVID-19 and the threat of other future pandemics, material lead time, material pricing, and manpower scheduling is subject to change in the event of adverse situations caused by pandemic effects. We appreciate your business and will work closely with you to minimize any possible impacts to your project.

PROPRIETARY INFORMATION:

- Estimate pricing, part numbers, scope of work, and/or engineering are proprietary and shall be considered confidential between A&G Electric and the intended recipient of these documents.

EXCAVATION:

- A&G Electric is not responsible for any excavation or excavated areas unless specifically included within the scope of work.
    - If excavation is specifically included, this proposal is based on normal soil conditions for trenching, augering and/or excavation.
        - If anything besides normal soil conditions is encountered (such as contamination, rock, debris, old foundations, high water, or unstable soil conditions) additional charges will be added respectively.
    - All excavation spoils are to remain on site.
        - If specifically included within scope of work, any removal is based on CLEAN, uncontaminated soil.
            - Remediation, special hauling fees, treatment charges, or special permits relating to contaminated soils is not included.

GENERAL:

- Unless otherwise noted, this estimate is subject to this TERMS AND CONDITIONS SECTION.
    - A&G Electric reserves the right to increase said estimate accordingly to reflect the market rates on the day of receipt of the Purchase Order if beyond the quote expiration date.
- Work is to be performed during a standard 8-hour workday between 7:00 AM and 3:30 PM, Monday through Friday.

TERMS:

- A deposit of **50%** of the estimated price is required at the time of purchase for all orders **$2,500.00** and above. This deposit will be applied to the final invoice.
- Payments are due every 30 days as the work progresses. A 1.5% service charge will be applied to all outstanding account balances over **30** days past due.

PRE-LIEN NOTICE OF RIGHT TO CLAIM A MECHANIC'S LIEN

- We are looking forward to a successful project, and we promote communication and cooperation to avoid misunderstandings or disputes. Pursuant to Iowa Code Chapter 572, this notice serves as a pre-lien notification to inform you that A&G Electric is providing labor, materials, or services for the improvement of the property listed above. This notification preserves our right to file a mechanic's lien against the property should payment not be received as agreed.

EXECUTION:

- No contract for sale exists and material will not be ordered without the AUTHORIZATION SECTION signed below and returned to A&G Electric.

AUTHORIZATION SECTION

A&G Electric Signature	**Customer Signature**
Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
3911 Fish Hatchery Road
Fitchburg, WI 53711

Tony Evers, Governor
Karen Hyun, Ph.D., Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711

WISCONSIN
DEPT. OF NATURAL RESOURCES

July 2, 2025

Michelle Walker
Village Clerk/Treasurer
Village of Barneveld
403 East CTH ID
Barneveld, WI, 53507

SUBJECT: **NOTICE OF NONCOMPLIANCE**
WPDES Permit #WI-0029131-08-1
Sanitary Sewer Overflow

Dear Ms. Walker,

The Wisconsin Pollution Discharge Elimination System (WPDES) authorized under s. 283.31, Wis. Stats., requires that the Barneveld Wastewater Treatment Facility issued WPDES permit # WI-0029131-08-1, a point source facility, meet permit conditions. The purpose of this letter is to issue a Notice of Noncompliance (NON) for violations of the above referenced WPDES Permit. Specifically, prohibited overflow May 28, 2025.

Summary of Noncompliance:
Prohibited Overflows – Permit Section 5.3.1.1, s. NR 210.21, Wis. Adm. Code.
The Wisconsin Department of Natural Resources (department) was notified on May 29h, 2025 of the following overflow:

Date	Noncompliance Description	Amount	Location
5/28/2025	Sanitary Sewer Overflow	2,500 gallons	402 Lin Mar Dr

Based on the SSO form (Form 3400-184) submitted by the Village to document this event, the primary cause of the May 28th, 2025, overflow was black top chunks plugging the sewer main.

The department was notified within 24-hours of the initiation of the overflow, and the Sanitary Sewage Overflow Notification Summary Report (Form 3400-184) was received within five days, as required by WPDES Permit s. 5.3.1.3 and s. NR 210.21(4), Wis. Adm. Code. The department concluded that the recent overflow occurred with the following condition from s. NR 210.21(1), Wis. Adm. Code, and WPDES Permit s. 5.3.1.1:

- The sanitary sewer overflow or the sewage treatment facility overflow was unintentional, temporary, and caused by an accident or other factors beyond the reasonable control of the permittee.

The department appreciates the rapid response to the overflow by the Village which helped to minimize the resulting overflow volume. Every effort should be made to prevent the occurrence of an overflow.

Requested Actions:
Barneveld Wastewater Treatment Facility is currently out of compliance with its WPDES Permit and will remain in noncompliance until all requirements of the permit are met. The department requests the following action by **August 1st, 2025**:

- Submit the sections of the Village's CMOM Program that identify the operation and maintenance activities for 402 Lin Mar Dr, pursuant to s. NR 210.23(4)(d), Wis. Adm. Code.

Please be advised that if violations continue or if corrective action is not achieved, that the department may pursue further enforcement action. Those actions may ultimately result in a referral to the Department of Justice with potential penalties per s. 283.89, Wis. Stats.

This Notice of Noncompliance constitutes a Notice of Claim and fulfills the requirements of s. 893.80, Wis. Stats. Please be advised that violations of ch. 283, Wis. Stats., may be referred to the Department of Justice to obtain court ordered compliance and penalties up to $25,000.00 per day of violation.

If you have any questions or comments, please contact me at kenzie.ostien@wisconsin.gov or at (608) 516-6487. I appreciate your cooperation in protecting our natural resources.

Sincerely,

Kenzie Ostien

Kenzie Ostien
Wastewater Engineer

CC (email): Matt Castillo, Project Manager, MSA Professional Services, Inc.
Jason Terry, Utility Team Leader, MSA Professional Services, Inc.
Amy Garbe, Wastewater Engineer, WDNR
Lisa Creegan, SCR Wastewater Supervisor, WDNR

(CASE NAME)

State of Wisconsin - Department of Natural Resources

CERTIFICATE OF SERVICE OF NOTICE OF CLAIM

Instructions: Sections 1-5 of this Certificate shall be completed by a Wisconsin Department of Natural Resources employee upon service of a Notice of Claim as described in Section 893.80, Wisconsin Statutes. Section 6 (in bold box) shall be completed by the person being served.

1	I hereby certify that on **(DATE)** 7/2/2025 at **(TIME)** 10:01 AM/PM, I did serve a Notice of Claim on:
2	Michelle Walker (FULL NAME) Village Clerk/Treasurer (TITLE) Village of Barneveld (GOVERNMENTAL UNIT) 403 East CTH ID (ADDRESS) Barneveld (CITY) WI (STATE) 53507 (ZIP CODE)
3	The Notice of Claim was served (**select applicable option below**): ☒ I handed a copy to the above-named person. ☐ I exhibited and read it to the person to whom it is directed. ☐ I left a copy thereof at the office or home of the above-named person with: (Full Name and Title)
4	The person who was served this Notice of Claim (**select applicable option below**): ☒ The above-named person was known to me or identified themselves to be the above-named person. ☐ The person served was asked to sign and return this document as acknowledgment of receipt of the original document. ☐ The person served was asked to sign this document as acknowledgment of receipt of the original document and refused.
5	Signature of Server: Kenzie Kenzie O'Brien Wastewater Engineer (Full Name and Title)
6	Signature of Person Served: Michelle L. Walker Michelle L. Walker Clerk-Treasurer (Full Name and Title)

VILLAGE of BARNEVELD

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

#13

MONTHLY REPORT

July 2025

Citations	35
Warnings	3
Animal Complaint/Pickup	1
Assist Citizen	2
Assist Other Agency	1
Crash	1
EMS/Fire Assist	1
Juvenile Issues	1
Ordinance Complaint	1
Paper Service	1
Suspicious Activity/Person	1
Traffic Complaint	4
Welfare Check	1

- Issued 6 weed/grass notices this month. Compliance is good
- Nate Forrest is out on medical leave. Hope to be back in September

County T Patrol

7/8	327-347pm	6 vehicles	speed: 34.1
7/10	229-249pm	5 vehicles	speed: 31.8
7/15	109-129pm	5 vehicles	speed: 35.2
7/23	956-1016am	4 vehicles	speed: 33.5
7/28	55P-610Ppm	5 vehicles	speed: 34.5

Phone: 608-574-0118
Fax: 608-924-3056
Email: jeremy@barneveldwi.gov

POLICE DEPARTMENT DASH CAM BIDS

Our current dashcam is not working and the model has been discontinued. The manufacturer can not get parts and is pushing to replace with its current model.

1. Axis Cameras-EMC Fennimore (same vendor as memorial park)
   a. Videos are stored on server. Server would be large enough to add additional camera and/or body cameras in the future
   b. Front and back seat camera
   c. 5 year warrantee on cameras
   d. Emc has offered to split the cost over 2 years for budget purposes

   $6726.10

2. Provision-Michigan
   a. Videos are stored on removable SD card in the camera itself
   b. Front camera only
   c. 2 year warrantee on camera **$2761.00**

3. Martel-California
   a. Videos are stored on removeable thumb drive in the camera itself
   b. Front and backseat camera
   c. 1 year warrantee

   $3300.00

EMC

Energy Management Consultants, LLC
1550 LaFollette St., P.O. Box 81
Fennimore, WI 53809

Phone. 608.822.3550
Fax. 608.822.3847

PROPOSAL

Submitted To:	Description of Products and Services Provided:
Barneveld PD	**Energy Management Consultants, LLC proposes to:**
Jeremy Oyen	Furnish electronic controls and peripherals for the purpose of CCTV Installation, Design and Equipment set up prior to shipping.
jeremy@barneveldwi.gov	
608-574-0118	
RE: CCTV for Barneveld PD - Squad Camera	**Proposal #:**
403 East Business Hwy ID	**BARNEVELDPD-SQUADCAMERACCTV07112025**
Barneveld, WI, 53507	**07/11/2025**

We propose to hereby furnish materials-complete in accordance with above specifications for the sum of:

QTY	MFR	PART #	DESCRIPTION	PRICE EA.	TOTAL
			CCTV EQUIPMENT		
1	Axis	S2212	Camera Station Appliance, 12 Channel 6TB	$ 2,743.75	$ 2,743.75
1	A	F2107-RE	5MP Discreet Windshield camera	$ 273.74	$ 273.74
1	Axis	TW4100	Front Windshield Mount	$ 72.67	$ 72.67
1	Axis	F4105-LRE	Dome Sensor	$ 280.00	$ 280.00
1	Axis	T8355	Digital Microphone	$ 122.50	$ 122.50
1	Onlogic	AXIS-K410-V1	Karbon 410 Intel Elkhart Lake Compact Rugged Computer	$ 1,772.50	$ 1,772.50
1	Axis	F9114-R MKII	4 Channel Main Unit for High Vibration environments	$ 573.75	$ 573.75
1	Axis	TU6004-E 8M	8 Meter Signal Cable for Main Unit to Camera 4PK	$ 90.34	$ 90.34
1	Taoglas	WA.500W.301151	Stingray Wireless/BT Anntenas	$ 28.04	$ 28.04
1	Apiele	12VDC16mmPB	12VDC 16mm Latching Push Button	$ 12.50	$ 12.50
1	Axis	TF1901-RE	Swivel Mount 4-Pack	$ 17.47	$ 17.47
1	Axis	01765-001	I/O Indication LED 4-Pack	$ 62.96	$ 62.96
1	Axis	TF9902	Surface mount for F9114	$ 35.88	$ 35.88
				Equipment Subtotal:	$ 6,086.10
			INSTALLATION MATERIALS		
			CCTV LICENSE		
			EMC SERVICES		
4	EMC	EMC Services	System Design, Set Up Fees and Remote support for Stand	$ 60.00	$ 240.00
4	EMC	EMC Services	On Site Support for Design and Startup	$ 100.00	$ 400.00
			Materials and Services Subtotal:		$ 640.00

Energy Management Consultants, LLC
1550 LaFollette St., P.O. Box 81
Fennimore, WI 53809

Phone. 608.822.3550
Fax. 608.822.3847

PROPOSAL - APPENDIX A

Exceptions:

This quote doesn't include any applicable shipping & handling or sales tax.

Our scope does not include furnishing or installing the following:

- Wiring of any voltages greater than 50VAC
- Installation of conduit where required by local code
- Furnishing or installing of any fire or smoke detecting devices, including fire or smoke dampers,
- Fire Dampers, Fire / Smoke Dampers with Actuators
- Cutting patching and painting
- Demolition Work including cutting patching and painting
- Permit Fee's or Bonding costs
- Lifts to access equipment over 12' AFF
- Relocation of cameras from existing locations to new locations

Proposal Approval (circle one): Equipment only/Equipment plus Labor

Signature: ______________________________

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance.

Authorized Signature: Peter ______________________ Note: This proposal may be withdrawn by us if not accepted within 30 days.

PRO•VISION®

Price Quote

8625B Byron Commerce Dr SW
Byron Center, Michigan 49315
provisionusa.com
800-576-1126

PREPARED BY:
Dennis Bredel

PREPARED FOR:
BARNEVELD POLICE DEPARTMENT
JEREMY OYEN

QUOTE #:
Q-01977-1

DATE:
July 21, 2025

Hardware Line Items	Part #	Qty	Unit Price	Total Price
1080p AHD In-Car Video Single Camera Base KIT	DVR-908LE1	1.00	USD 2,761.00	USD 2,761.00
				USD 2,761.00

Monthly Amount:	**USD 0.00**
One-Time Amount	**USD 2,761.00**

TERMS:

General Terms: PRO-VISION® Solutions, LLC. ships all orders UPS Ground. Service or carrier change will result in additional charges. Shipping & Handling and tax, if taxable, is not included unless specified. Quote is valid for 30 days. Purchase price is USD and FOB Byron Center, MI. Product Invoice Net 30 Day Terms. (excludes installation and SecuraMax Server). Terms do not apply to leases or credit card payments.

Installation/Service: 50% Deposit Required for Installation. Final Installation/Service Payment is due on Receipt of Invoice. Product to be installed by PRO-VISION® and Service Deposit must be paid for prior to scheduling of install/service work. Minimum Service Deposit Required for Service Work. Install rates based on a single location with minimum access of 12 hrs/days, 7 days/ week. Additional fees may apply if installation location does not comply with our defined service facility requirements. Past due invoices will be subject to a 1.5% per month Finance Charge. All transactions are subject to final PRO-VISION® Management Approval.

Return Policy: Unused product in original packaging may be returned and/or exchanged up to 60 days from invoice date. Returns and exchanges must be issued a Return Authorization Number (RMA) prior to returning. All returns and exchanges must be inspected prior to account credit issuance less restocking fee of 10% for exchanges and 25% for returns.

Leasing: Installment Purchase Option Application must be submitted for final management approval. Rates are subject to change without notice until application is approved. Shipping & Handling and tax, if taxable, is not included in quoted Installment Purchase Option Rates. Shipping & Handling will be included in Installment Purchase Option Application. One advance payment equal to the total monthly rate is required with approved final Installment Purchase Option Documents.

Signature: ______________________ **Effective Date:** _____/_____/_____

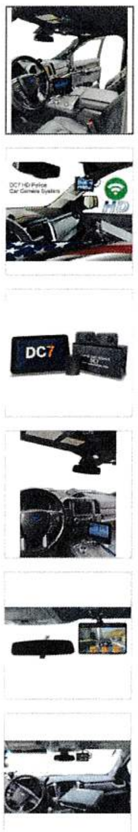
Name (Print): ______________________ **Title:** ______________________

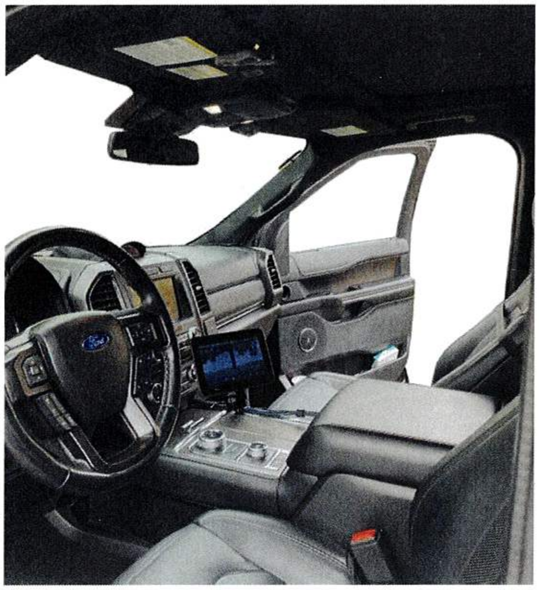
What Makes Martel Special? Full Remote Support for any Product You Buy! We DO NOT Make you purchase Technical support we include it for FREE!

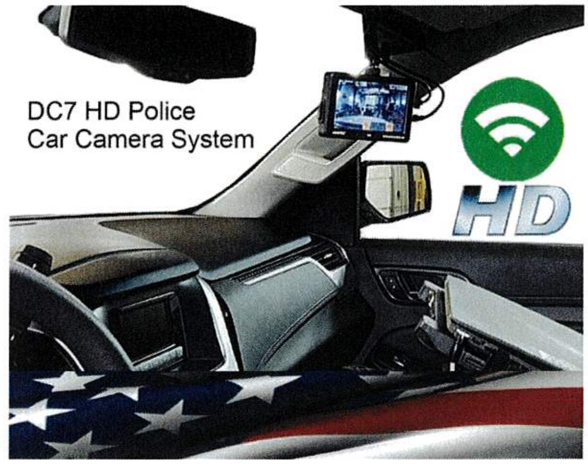
Search the store

New

On Sale







MARTEL ELECTRONICS

DC7 POLICE CAR CAMERA SYSTEM

Over 1 Million Customers Since 1957
93% Of All Court Reporters Buy from Martel
Almost Every Government Agency Buys from Martel
FREE SHIPPING FOR ORDERS OVER $99

Order Within The Countdown below for Same Day Shipping M-F!

21 hours 11 minutes 6 seconds

Free Delivery (3-5 business days): July 29 - July 31

2-Day Air Delivery: July 28

1-Day Delivery: July 25

SKU: 2078

MPN: DC7

DC7 HD POLICE CAR CAMERA SYSTEM

No Contracts!
No Monthly Storage Fees!
No Annual Support Contracts
No Software License!

The solid state-of-the-art design has no moving parts or problems that come from moving parts. This allows us to manufacture one of the most rugged systems on the market. Utilizing the latest advanced technology, the DC7 is designed for ultimate ease of use by officers. This advanced in car video system includes a touchscreen, DVR, and compact cameras tailored specifically for law enforcement agencies. With over 30 years of experience, Martel is dedicated to producing high-quality police car camera systems and providing exceptional customer service.

The DC7 police car camera system offers two convenient ways to offload video from the DVR:

- **Built in USB Thumb Drive Export**: Easily export your videos by plugging in a USB thumb drive.
- **Optional Wireless Video Uploading**: for the auto wireless video uploading feature, built into the DVR's WiFi, for seamless and automatic video transfer.

Police Dash Cam DC7 Features:

- 2 Cameras, Front & Rear Cage Camera
- DVR Solid State No moving parts
- Touchscreen
- Use MDT laptop for display option
- Solid state—no moving parts
- Records in 1080P
- Records in standard. MP4 Video Files NONE Proprietary video files
- Records internally to solid-state drives
- Digital Wireless Microphone with 2000-foot range
- 30 seconds pre-event recording
- Record triggers: lightbar, a wireless mic, siren, radar speed limit
- Add Case ID to Videos Instantly
- Event Tags, ie DUI, Wanted & others
- On-screen radar interface with Stalker, Decatur, MPH & Kustom Signals
- Radar targeting record activation
- Crash Sensor - Optional
- Over the Air Software updates
- GPS coordinates + Auto Times Dates
- Optional: Automatic WIFI video uploading from car to station computer

DC7 Police Car Camera System includes

- DC7 Digital video recorder with 2 Cameras front & Rear
- Dedicated Touchscreen
- Officers wireless microphone
- Mounts & Cables
- Touchscreen mount
- Power cables
- Instruction Manual
- Martel U.S. Telephone Support

Written Quotes

#17

ORDINANCE NO. 25-08-01
VILLAGE OF BARNEVELD

AN ORDINANCE TO AMEND THE CODE OF THE VILLAGE OF BARNEVELD, CHAPTER 64 THEREOF, ENTITLED "VILLAGE BOARD," TO CHANGE THE STARTING TIME OF THE REGULAR MEETING FROM 7:00 P.M. TO 6:00 P.M.

Be it ordained by the Village Board of the Village of Barneveld, as follows:

Section 1: Section 64-1 of Chapter 64, Village Board, of the Code of the Village of Barneveld, is hereby amended to read as follows:

64-1 Meetings

A. Regular meetings. Regular meetings of the Village Board shall be held on the first Monday of each calendar month at 6:00 p.m.

Section 2: Effective date.

This ordinance shall become effective August 4th, 2025.

The forgoing ordinance was duly adopted by the Village Board of the Village of Barneveld at a regular meeting held on August 4th, 2025.

APPROVED:

APPROVED: _____

POSTED: ______

____
John T. Forbes, President

ATTEST:

____
Michelle L. Walker, Clerk/Treasurer

#19

ACCOUNT NAME	ACCOUNT #		AS OF
General Operating	****24	$1,295,816.64	6/30/2025
Tax Account	****91	$24,141.83	6/30/2025
General Designated	****45	$429,688.42	6/30/2025
Water	****32	$476,246.84	6/30/2025
Water Depreciation	****61	$37,900.01	6/30/2025
Sewer General Operating	****59	$170,693.78	6/30/2025
Sewer DNR Equipment	****53	$103,624.52	6/30/2025
Sewer System Special	****09	$33,386.93	6/30/2025
Sewer Reserve Account	****96	$177,507.31	6/30/2025
Economic Development Fund	****67	$530,388.48	6/30/2025
Debt Service	****49	$2,498.98	6/30/2025
Special Purpose Library Fund	****79	$80,467.70	6/30/2025
Barneveld Santa Cop	****12	$7,438.02	6/30/2025
Library Fund	****67	$89,015.23	6/30/2025
Christmas Fund	****40	$8,540.18	6/30/2025
Emergency Services	****75	$86,582.16	6/30/2025
Memorial Park Fund	****15	$150,147.89	6/30/2025
Park Dedication	****88	$290,557.89	6/30/2025
Birch Lake Fund	****83	$1,120.77	6/30/2025
TIF #1 Fund	****43	$218,329.16	6/30/2025
TIF #2 Fund	****33	$1,554,787.02	6/30/2025
Fair Day Fund	******25	$14,592.09	6/30/2025
Library Building Repair Fund	****57	$16,680.71	6/30/2025
Total Deposit		$5,800,152.56	6/30/2025

DEBT SERVICE	LOAN #	BALANCE	AS OF	MATURES
General Obligation Bonds - TIF		$150,000.00	2/1/2025	2/1/2026
2022 Street Reconstruction		$137,480.12	4/16/2025	4/19/2032
WWTF Upgrade - Sewer		$680,657.72	2/5/2025	2/12/2031
TOTAL DEBT SERVICE		$968,137.84		

PAY PERIOD 06/28/2025 thru 07/11/2025

EMPLOYEE	REG	OT TOTAL	TAKEN AS COMP	SICK PAYOUT	HIRE DATE
[redacted]					
MIKE	84	4			04-23-18
ERIC A	80	7			06-22-20
JEFF					06-03-24
MIKE R					11-24-24
GRABEN V	30				06-09-25
[redacted]					
MICHELLE W	80				09-25-00
BRIANNA	82	4	4		10-28-24
[redacted]					
JEREMY	80				12-05-11
NATHANIEL F	14				03-21-19
[redacted]					
SHARON T	20				04-15-19
AUTUMN	62.75				09-09-97
AGGIE					02-07-07
SHARILYN	65.75				05-28-19
ANN	54.5				03-28-25

PAY PERIOD 06/14/2025 thru 06/27/2025

EMPLOYEE	REG	OT TOTAL	TAKEN AS COMP	SICK PAYOUT	HIRE DATE
[redacted]					
MIKE	80	12.25			04-23-18
ERIC A	88	5		8	06-22-20
JEFF					06-03-24
MIKE R					11-24-24
GRABEN V	41				06-09-25
[redacted]					
MICHELLE W	75.25			8	09-25-00
BRIANNA	80				10-28-24
[redacted]					
JEREMY	88			8	12-05-11
NATHANIEL F	24				03-21-19
[redacted]					
SHARON T	24				04-15-19
AUTUMN	76.75			6.25	09-09-97
AGGIE	32				02-07-07
SHARILYN	62.75				05-28-19
ANN					03-28-25

7/28/2025 3:18 PM Flexible Time Off Activity Detail Page: 1
Active Employees - Vacation Hours PAYRL

Transaction Date: From: 7/01/2025 Department: From:
Thru: 7/31/2025 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		73.00	Beginning Balance
			73.00	Resulting Balance
COPUS	AUTUMN		136.00	Beginning Balance
			136.00	Resulting Balance
OYEN	JEREMY M		99.00	Beginning Balance
			99.00	Resulting Balance
SAILING	SHARILYN		86.50	Beginning Balance
		7/28/2025	-4.75	USED ON 7/24/25
			81.75	Resulting Balance
SWENSON	JEAN ANN		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE L		187.75	Beginning Balance
		7/28/2025	-17.00	used on 7/17/25 - 7/22/25
			170.75	Resulting Balance
WEIER	MICHAEL		115.50	Beginning Balance
		7/14/2025	-4.00	USED ON 7/11/25
		7/28/2025	-4.00	USED ON 7/25/25
			107.50	Resulting Balance

Transaction Date: From: 7/01/2025 Department: From:
Thru: 7/31/2025 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		320.00	Beginning Balance
			320.00	Resulting Balance
COPUS	AUTUMN		320.00	Beginning Balance
			320.00	Resulting Balance
OYEN	JEREMY M		320.00	Beginning Balance
			320.00	Resulting Balance
SAILING	SHARILYN		238.00	Beginning Balance
		7/31/2025	6.50	Auto Accrual - 07/31/2025
			244.50	Resulting Balance
SWENSON	JEAN ANN		0.00	Beginning Balance
			0.00	Resulting Balance
TURNER	BRIANNA		52.75	Beginning Balance
		7/31/2025	8.00	Auto Accrual - 07/31/2025
			60.75	Resulting Balance
WALKER	MICHELLE L		320.00	Beginning Balance
			320.00	Resulting Balance
WEIER	MICHAEL		299.50	Beginning Balance
		7/31/2025	8.00	Auto Accrual - 07/31/2025
			307.50	Resulting Balance

Transaction Date: From: 7/01/2025 Department: From:
Thru: 7/31/2025 Thru:

Last	First	Trans Date	Hours	Memo
SWENSON	JEAN ANN		0.00	Beginning Balance
			0.00	Resulting Balance
TURNER	BRIANNA		33.50	Beginning Balance
		7/14/2025	6.00	Calculate Payroll - 07/14/2025
			39.50	Resulting Balance
WALKER	MICHELLE L		32.25	Beginning Balance
		7/14/2025	-20.50	used on 7/8/2025-7/10/2025
			11.75	Resulting Balance
WEIER	MICHAEL		0.00	Beginning Balance
			0.00	Resulting Balance

Transaction Date: From: 7/01/2025 Department: From:
Thru: 7/31/2025 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		10.50	Beginning Balance
		7/01/2025	8.00	Auto Accrual - 07/01/2025
			18.50	Resulting Balance
COPUS	AUTUMN		9.75	Beginning Balance
		7/01/2025	6.75	Auto Accrual - 07/01/2025
			16.50	Resulting Balance
OYEN	JEREMY M		4.00	Beginning Balance
		7/01/2025	8.00	Auto Accrual - 07/01/2025
			12.00	Resulting Balance
SAILING	SHARILYN		0.00	Beginning Balance
		7/01/2025	6.50	Auto Accrual - 07/01/2025
			6.50	Resulting Balance
SWENSON	JEAN ANN		0.00	Beginning Balance
			0.00	Resulting Balance
TURNER	BRIANNA		0.00	Beginning Balance
		7/01/2025	8.00	Auto Accrual - 07/01/2025
			8.00	Resulting Balance
WALKER	MICHELLE L		11.75	Beginning Balance
		7/01/2025	8.00	Auto Accrual - 07/01/2025
		7/14/2025	-15.75	used on 7/7/2028-7/8/2025
		7/28/2025	-3.00	used on 7/16/2025
			1.00	Resulting Balance
WEIER	MICHAEL		4.50	Beginning Balance
		7/01/2025	8.00	Auto Accrual - 07/01/2025
			12.50	Resulting Balance

GENERAL FUND ACCOUNT ALL Receipts

Posted From: 7/01/2025 From Account:
Thru: 7/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
702	7/10/2025	PARK RENTAL MEMORIAL PARK RENTAL-DANIELLE MAFFET	150.00
703	7/09/2025	PARK RENTAL BALL DIAMOND RESERVE FEE-ERRIN HILTBRAND	10.00
704	7/14/2025	SELLER'S PERMIT SELLER'S PERMIT-EVERLIGHT SOLAR	650.00
705	7/07/2025	GENERAL TRANSPORTATION AIDS QUARTERLY PAYMENT FOR TRANSPORTATION AID	18,282.51
706	7/14/2025	DEPT OF SAFETY AND PROFESSIONAL SERVICES FIRE DUES PAYMENT-DUE TO EMERGENCY FUND	9,688.34
707	7/16/2025	DUE TO GENERAL PAY REQUEST #9 - PORTZEN CONSTRUCTION	449,112.50
708	7/23/2025	PARK RENTAL MEM PARK RESERVATION FEE - LYDIA LEE	300.00
710	7/24/2025	PARK RENTAL MEM PARK RENTAL FEE -ASHLEY HALVORSON	150.00
711	7/28/2025	WISCONSIN DEPARTMENT OF REVENUE 2025 SHARED REVENUE & ERP FROM THE STATE	22,027.61
712	7/28/2025	WISCONSIN DEPARTMENT OF REVENUE 2025 VIDEO SERVICE PROVIDER AID	3,086.06
713	7/28/2025	WISCONSIN DEPARTMENT OF REVENUE 2025 EXEMPT COMPUTER AID - TID #1	666.73
714	7/28/2025	WISCONSIN DEPARTMENT OF REVENUE 2025 EXEMPT COMPUTER AID	266.05
715	7/24/2025	THE PEOPLES COMMUNITY BANK LOAN PROCEEDS-JI CONSTRUCTION-JENNITON	228,000.00
744112	7/01/2025	DOG LICENSE	30.00
744113	7/01/2025	DOG LICENSE	30.00
744114	7/01/2025	POLICE REPORTS ACCIDENT REPORT - MICHAEL BALLWEG	10.00
744115	7/02/2025	BUILDING PERMIT FEES	100.00
744116	7/07/2025	LOCAL TITLE COMPANY, LLC	25.00
744118	7/07/2025	LOCAL TITLE COMPANY, LLC	25.00
744119	7/08/2025	CIGARETTE, LIQUOR & OPERATOR LICENSES	10.00
744120	7/10/2025	CIGARETTE, LIQUOR & OPERATOR LICENSES	30.00
744121	7/14/2025	DOG LICENSE	20.00

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GENERAL FUND ACCOUNT ALL Receipts

Posted From: 7/01/2025 From Account:
Thru: 7/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
744122	7/16/2025	BUILDING PERMIT FEES	2,692.68
744123	7/16/2025	BUILDING PERMIT FEES	3,562.90
744124	7/16/2025	MUNICIPAL COURT CITATIONS MUNCIPAL CITATIONS	375.00
744125	7/23/2025	CUSTOMER PAYMENTS YARD CLEAN UP FEE - 6/11/2025	100.00
744126	7/23/2025	INSURANCE CLAIM INSURANCE CLAIM PYMT FOR DUG OUTS-BIRCH	3,627.85
744127	7/28/2025	SPECIAL ASSESSMENT LETTERS	25.00
		Grand Total	743,053.23

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ACCT

BARNEVELD LIBRARY FUND ALL Receipts

Posted From: 7/01/2025 From Account:
Thru: 7/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
470	7/23/2025	BARNEVELD SCHOOL DISTRICT 07/01/25 - 12/31/25 RENT OF LOWER LEVEL	3,000.00
		Grand Total	3,000.00

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ACCT

CHRISTMAS FUND ACCOUNT ALL Receipts

Posted From: 7/01/2025 From Account:
Thru: 7/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
877	7/16/2025	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL DATED 7/14/2025	425.00
878	7/28/2025	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL DATED 7/28/2025	674.60
		Grand Total	1,099.60

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ACCT

EMERGENCY SERVICES ALL Receipts

Posted From: 7/01/2025 From Account:
Thru: 7/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
346	7/23/2025	VILLAGE OF BARNEVELD FIRE DUES PAYMENT	9,688.34
		Grand Total	9,688.34

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ACCT

MEMORIAL PARK FUND ALL Receipts

Posted From: 7/01/2025 From Account:
Thru: 7/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
138	7/16/2025	DONATIONS TO MEMORIAL PARK KAITLYN WALKER/JESSICA & AMILO TENNANT	50.00
139	7/16/2025	DNR GRANT	926,041.25
140	7/23/2025	DONATIONS TO MEMORIAL PARK SARA & JEFF RANNEY	100.00
142	7/25/2025	DONATIONS TO MEMORIAL PARK ALARIC & ORSON BOHNE	25.00
		Grand Total	926,216.25

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SEWER O & M ACCOUNT ALL Receipts

Posted From: 7/01/2025 From Account:
Thru: 7/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
1411	7/23/2025	SEWER DISCOUNT FEE SEWER DISCOUNT FEE - BRANDON WATSON	30.00
UTILITY	7/02/2025	Utility Receipts - SEWER - 07/02/2025	457.48
UTILITY	7/02/2025	Utility Receipts - SEWER - 07/02/2025	8,632.72
UTILITY	7/10/2025	Utility Receipts - SEWER - 07/10/2025	719.00
UTILITY	7/10/2025	Utility Receipts - SEWER - 07/10/2025	2,406.39
UTILITY	7/15/2025	Utility Receipts - SEWER - 07/15/2025	2,901.75
UTILITY	7/15/2025	Utility Receipts - SEWER - 07/15/2025	410.57
UTILITY	7/30/2025	Utility Receipts - SEWER - 07/30/2025	902.91
UTILITY	7/30/2025	Utility Receipts - SEWER - 07/30/2025	6,368.58
UTILITY	7/31/2025	Utility Receipts - SEWER - 07/31/2025	12,197.65
		Grand Total	35,027.05

WATER O & M ACCOUNT ALL Receipts

Posted From: 7/01/2025 From Account:
Thru: 7/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
642	7/11/2025	MISC. REVENUE NSF FEE JAYDE BROWN	34.00
643	7/15/2025	MISC. REVENUE NSF FEE - BARNEVELD INVESTMENTS	34.00
UTILITY	7/02/2025	Utility Receipts - WATER - 07/02/2025	302.95
UTILITY	7/02/2025	Utility Receipts - PUBLIC FIRE - 07/02/2025	148.29
UTILITY	7/02/2025	Utility Receipts - PUBLIC FIRE - 07/02/2025	1,965.09
UTILITY	7/02/2025	Utility Receipts - WATER - 07/02/2025	6,303.15
UTILITY	7/10/2025	Utility Receipts - PUBLIC FIRE - 07/10/2025	207.84
UTILITY	7/10/2025	Utility Receipts - WATER - 07/10/2025	383.20
UTILITY	7/10/2025	Utility Receipts - PUBLIC FIRE - 07/10/2025	548.49
UTILITY	7/10/2025	Utility Receipts - WATER - 07/10/2025	1,484.47
UTILITY	7/15/2025	Utility Receipts - PUBLIC FIRE - 07/15/2025	831.24
UTILITY	7/15/2025	Utility Receipts - WATER - 07/15/2025	1,675.72
UTILITY	7/15/2025	Utility Receipts - PUBLIC FIRE - 07/15/2025	96.60
UTILITY	7/15/2025	Utility Receipts - WATER - 07/15/2025	235.37
UTILITY	7/30/2025	Utility Receipts - PUBLIC FIRE - 07/30/2025	232.86
UTILITY	7/30/2025	Utility Receipts - WATER - 07/30/2025	503.27
UTILITY	7/30/2025	Utility Receipts - PUBLIC FIRE - 07/30/2025	1,322.25
UTILITY	7/30/2025	Utility Receipts - WATER - 07/30/2025	4,365.70
UTILITY	7/31/2025	Utility Receipts - PUBLIC FIRE - 07/31/2025	3,152.10
UTILITY	7/31/2025	Utility Receipts - WATER - 07/31/2025	13,203.00
		Grand Total	37,029.59

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GENERAL FUND ACCOUNT ALL Checks

Posted From: 6/30/2025 From Account:
Thru: 6/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	6/30/2025	MADISON GAS & ELECTRIC	144.23
	Manual Check	ACCOUNT #2400132105	
AUTOMATIC	6/30/2025	BARNEVELD UTILITIES	63.41
	Manual Check	ACCOUNT #3010	
AUTOMATIC	6/30/2025	ALLIANT ENERGY	2,701.60
	Manual Check	ACCOUNT #1889930000 SHOP	
AUTOMATIC	6/30/2025	FRONTIER	299.42
	Manual Check	ACCOUNT #608-924-2933-041185-5	

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ACCT

BARNEVELD LIBRARY FUND ALL Checks

Posted From: 6/01/2025 From Account:
Thru: 6/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTO	6/30/2025	MADISON GAS & ELECTRIC	104.56
	Manual Check	ACCOUNT #7800112796	
AUTO	6/30/2025	BARNEVELD UTILITIES	138.56
	Manual Check	ACCOUNT #3003	
AUTO	6/30/2025	ALLIANT ENERGY	425.27
	Manual Check	ACCOUNT #9745030000	
AUTO	6/30/2025	CHARTER COMMUNICATIONS	160.00
	Manual Check	ACCT#8285120170005248 SPECTRUM BUSINESS	
		Grand Total	828.39

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SEWER O & M ACCOUNT ALL Checks

Posted From: 6/30/2025 From Account:
Thru: 6/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	6/30/2025	ALLIANT ENERGY	3,217.40
	Manual Check		
		Grand Total	3,217.40

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ACCT

WATER O & M ACCOUNT ALL Checks

Posted From: 6/30/2025 From Account:
Thru: 6/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	6/30/2025	FRONTIER	8.50
	Manual Check	ACCOUNT 262-002-8702-030375-5	
AUTOMATIC	6/30/2025	ALLIANT ENERGY	1,739.59
	Manual Check		
		Grand Total	1,748.09

GENERAL FUND ACCOUNT ALL Checks

Posted From: 7/09/2025 From Account:
Thru: 7/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	7/21/2025 Manual Check	STATE OF WISCONSIN - GROUP INSURANCE AUGUST COVERAGE	11,388.18
ACH	7/16/2025 Manual Check	UNITED STATES TREASURY US TAXES	3,028.24
ACH	7/16/2025 Manual Check	GREAT-WEST VILLAGE SHARE	1,564.56
ach	7/16/2025 Manual Check	DELTA DENTAL OF WISCONSIN INVOICE #2388944, 2389123 & 2392163	125.44
ACH	7/28/2025 Manual Check	UNITED STATES TREASURY	3,121.19
ACH	7/28/2025 Manual Check	GREAT-WEST VILLAGE SHARE	1,572.02
ACH	7/24/2025 Manual Check	THE PEOPLES COMMUNITY BANK	498.00
ACH	7/21/2025 Manual Check	STATE OF WISCONSIN - GROUP INSURANCE JULY COVERAGE	11,388.12
26195	7/16/2025	JI CONSTRUCTION LLC PAY REQUEST #2-JENNITON ST INTERSECTION	68,607.67
26196	7/16/2025	PORTZEN CONSTRUCTION INC PAY REQUEST #9 - BARNEVELD WELLHOUSE #3	449,112.50
26197	7/21/2025	BARNEVELD SHOPPER MEMORIAL PARK	360.00
26198	7/21/2025	EHLERS INC 2025 DISCLOSURE REPORTING SERVICES	850.00
26198	7/21/2025 Manual Check	EHLERS INC REVERSE CHECK #26198	-850.00
26199	7/21/2025	ELECTION SYSTEMS & SOFTWARE, INC INVOICE #CD2123004	259.61
26199	7/21/2025 Manual Check	ELECTION SYSTEMS & SOFTWARE, INC REVERSE CHECK #26199	-259.61
26200	7/21/2025	FARMERS IMPLEMENT STORE OF MINERAL POINT INC INVOICE #60654 & 61096 MOWER SUPPLIES	95.21
26201	7/21/2025	KAITLYN BYMERS M PARK DEPOSIT REFUND - KAITLYN BYMERS	100.00
26202	7/21/2025	KWIK TRIP INC ACCOUNT #00427134	1,090.38
26203	7/21/2025	PEGGY JONES MEMORIAL PARK DEPOSIT REFUND	100.00

GENERAL FUND ACCOUNT ALL Checks

Posted From: 7/09/2025 From Account:
Thru: 7/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
26204	7/21/2025	PREMIER COOPERATIVE	360.05
26205	7/21/2025	PROFESSIONAL PEST CONTROL INC	227.00
26206	7/21/2025	RHYME INVOICE #AR849282	105.18
26207	7/21/2025	SNAPSPORTS OF WISCONSIN & IOWA GOALSETTER POLE PADS	678.00
26207	7/21/2025 Manual Check	SNAPSPORTS OF WISCONSIN & IOWA REVERSE CHECK #26207	-678.00
26208	7/21/2025	VILLAGE OF BARNEVELD FIRE DUES PYMT - DUE TO EMERGENCY FUND	9,688.34
26209	7/21/2025	VISA	2,349.01
26210	7/21/2025	WI DEPT OF JUSTICE INVOICE #455TIME-0000018457	205.50
26210	7/21/2025 Manual Check	WI DEPT OF JUSTICE REVERSE CHECK #26210	-205.50
26211	7/23/2025	AT&T MOBILITY ACCOUNT #287315161359	184.80
V4299	7/14/2025 Manual Check	ARNESON, ERIC Pay period 06/28/2025 to 07/11/2025	1,306.62
V4300	7/14/2025 Manual Check	COPUS, AUTUMN Pay period 06/28/2025 to 07/11/2025	967.54
V4301	7/14/2025 Manual Check	FORREST, NATHANIAL Pay period 06/28/2025 to 07/11/2025	266.34
V4302	7/14/2025 Manual Check	OYEN, JEREMY M Pay period 06/28/2025 to 07/11/2025	1,611.05
V4303	7/14/2025 Manual Check	SAILING, SHARILYN Pay period 06/28/2025 to 07/11/2025	811.04
V4304	7/14/2025 Manual Check	STAMM, ANN Pay period 06/14/2025 to 07/11/2025	525.09
V4305	7/14/2025 Manual Check	THOUSAND, SHARON Pay period 06/29/2025 to 07/11/2025	199.84
V4306	7/14/2025 Manual Check	TURNER, BRIANNA Pay period 06/28/2025 to 07/11/2025	1,181.67
V4307	7/14/2025 Manual Check	VALCHEFF, GRABEN Pay period 06/29/2025 to 07/11/2025	488.70

GENERAL FUND ACCOUNT ALL Checks

Posted From: 7/09/2025 From Account:
Thru: 7/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
V4308	7/14/2025 Manual Check	WALKER, MICHELLE L Pay period 06/28/2025 to 07/11/2025	1,373.99
V4309	7/14/2025 Manual Check	WEIER, MICHAEL Pay period 06/29/2025 to 07/11/2025	1,644.05
V4310	7/28/2025 Manual Check	ARNESON, ERIC Pay period 07/12/2025 to 07/25/2025	1,357.12
V4311	7/28/2025 Manual Check	COPUS, AUTUMN Pay period 07/12/2025 to 07/25/2025	1,052.90
V4312	7/28/2025 Manual Check	FORREST, NATHANIAL Pay period 07/12/2025 to 07/25/2025	57.07
V4313	7/28/2025 Manual Check	OYEN, JEREMY M Pay period 07/12/2025 to 07/25/2025	1,361.45
V4314	7/28/2025 Manual Check	SAILING, SHARILYN Pay period 07/12/2025 to 07/25/2025	818.39
V4315	7/28/2025 Manual Check	SCHULENBURG, AGNES M Pay period 06/29/2025 to 07/26/2025	378.92
V4316	7/28/2025 Manual Check	STAMM, ANN Pay period 07/12/2025 to 07/25/2025	234.06
V4317	7/28/2025 Manual Check	THOUSAND, SHARON Pay period 07/12/2025 to 07/25/2025	269.12
V4318	7/28/2025 Manual Check	TURNER, BRIANNA Pay period 07/12/2025 to 07/25/2025	1,120.35
V4319	7/28/2025 Manual Check	VALCHEFF, GRABEN Pay period 07/12/2025 to 07/25/2025	717.67
V4320	7/28/2025 Manual Check	WALKER, MICHELLE L Pay period 07/12/2025 to 07/25/2025	1,373.99
V4321	7/28/2025 Manual Check	WEIER, MICHAEL Pay period 07/12/2025 to 07/25/2025	1,691.45
REVERSAL	7/21/2025 Manual Check	STATE OF WISCONSIN - GROUP INSURANCE AUGUST COVERAGE	-11,388.18
AUTOMATIC	7/31/2025 Manual Check	MADISON GAS & ELECTRIC ACCOUNT #2400132105	57.72
AUTOMATIC	7/31/2025 Manual Check	BARNEVELD UTILITIES	5,471.92
ONLINE TRANS	7/16/2025 Manual Check	VILLAGE OF BARNEVELD PAYROLL POSTED 7/14/2025	425.00
ONLINE TRANS	7/28/2025 Manual Check	VILLAGE OF BARNEVELD [illegible]	674.60
		Grand Total	581,115.37

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GENERAL FUND ACCOUNT ALL Checks

Posted From: 7/01/2025 From Account:
Thru: 7/07/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH Manual Check	7/01/2025	UNITED STATES TREASURY	3,811.26
ACH Manual Check	7/01/2025	GREAT-WEST	1,618.52
ACH Manual Check	7/01/2025	WIS DEPT OF REVENUE JUNE TAX DEPOSIT	1,739.42
ACH Manual Check	7/01/2025	UNITED STATES TREASURY	8.30
ACH Manual Check	7/02/2025	ANTHEM LIFE GROUP #A54226 MIKE LIFE	418.99
ACH Manual Check	7/02/2025	POSTAGE POSTAGE 7/2/2025	600.00
ACH Manual Check	7/07/2025	MGIS ACCOUNT #20207803-1	262.28
		Grand Total	8,458.77

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CHRISTMAS FUND ACCOUNT ALL Checks

Posted From: 7/09/2025 From Account:
Thru: 7/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
2283	7/16/2025	MICHELLE WALKER CHRISTMAS FUND - 2025	4,000.00
		Grand Total	4,000.00

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SEWER O & M ACCOUNT ALL Checks

Posted From: 7/09/2025 From Account:
Thru: 7/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
6887	7/28/2025	WISCONSIN DNR - ENVIRONMENTAL FEES FACILITY ID 125001580-2025-1 ENVIRO FEES	392.55
		Grand Total	392.55

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ACCT

SPECIAL PURPOSE LIBRARY FUND ALL Checks

Posted From: 7/09/2025 From Account:
Thru: 7/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
2938	7/10/2025	RON LINDBERG BUBBLE SHOW FEE	450.00
2939	7/21/2025	BAKER & TAYLOR, INC INV#2039151070 BOOKS (2)	123.46
2940	7/21/2025	DEPARTMENT OF ADMINISTRATION INVOICE#505-0000102248-TEACH SERVICES	600.00
2941	7/21/2025	PLAYAWAY PRODUCTS LLC INV#504343 WORKBOOKS (6)	376.94
2942	7/21/2025	RICOH USA, INC INV#5071627210 COPIES	52.04
2943	7/21/2025	RICOH USA, INC - TX INV#109274637 RENT - COPY MACHINE	109.40
2944	7/21/2025	SOUTHWEST WI LIBRARY SYSTEM INVOICE 1235 - YEARLY INVOICE	7,876.01
2945	7/21/2025	VISA ZOOM SUBSCRIPTION	1,279.20
		Grand Total	10,867.05

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ACCT

TIF #1 FUND ALL Checks

Posted From: 7/09/2025 From Account:
Thru: 7/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
WIRE OUT	7/30/2025 Manual Check	JP MORGAN CHASE BANK DIVIDEND ACCOUNT #066-026776	2,250.00
		Grand Total	2,250.00

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ACCT

TIF #2 FUND ALL Checks

Posted From: 7/09/2025 From Account:
Thru: 7/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
GENERALCHECK	7/16/2025 Manual Check	PORTZEN CONSTRUCTION INC PAY REQUEST #9 - BARNEVELD WELLHOUSE #3	449,112.50
		Grand Total	449,112.50

7/31/2025 1:09 PM	In Progress Checks - Quick Report - ALL		Page: 1
	ALL Checks by Payee		ACCT
	GENERAL FUND ACCOUNT		

Dated From: 8/05/2025 From Account:
Thru: 8/05/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/05/2025	CHARTER COMMUNICATIONS ACCOUNT #170783001	58.78
	8/05/2025	EHLERS INC 2025 DISCLOSURE REPORTING SERVICES	850.00
	8/05/2025	ELECTION SYSTEMS & SOFTWARE, INC INVOICE #CD2123004	259.61
	8/05/2025	ERIC DUNHAM INVOICE#100-ANNUAL HANDGUN QUALIFICATION	131.33
	8/05/2025	GLOBE LIFE ACCOUNT #31408	148.56
	8/05/2025	GROW-TECH TURF & PASTURE LLC INVOICE #5957 - QUAIL RIDGE PARK	487.00
	8/05/2025	MID-AMERICAN RESEARCH CHEMICAL INVOICE #0854462-IN - YELLOW PAINT	2,524.37
	8/05/2025	MSA PROFESSIONAL SERVICES, INC.	15,917.75
	8/05/2025	SNAPSPORTS OF WISCONSIN & IOWA GOALSETTER POLE PADS	678.00
	8/05/2025	STAFFORD ROSENBAUM LLP	2,005.00
	8/05/2025	TOWN OF BRIGHAM AUGUST 2025 SALT SHED RENTAL	300.00
	8/05/2025	VC3 INC	1,830.05
	8/05/2025	WI DEPT OF JUSTICE INVOICE #455TIME-0000018457	205.50
		Grand Total	25,395.95

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	ALL Checks by Payee		ACCT
	EMERGENCY SERVICES		

Dated From: 8/05/2025 From Account:
Thru: 8/05/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/05/2025	BARNEVELD BRIGHAM FIRE DEPARTMENT FIRE DUES DISTRIBUTION	9,688.34
		Grand Total	9,688.34

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ALL Checks by Payee ACCT
SEWER O & M ACCOUNT

Dated From: 8/05/2025 From Account:
Thru: 8/05/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/05/2025	JUDD PUMPS & PLUMBING, LLC INVOICE #29468 - REDUCING VALVES	121.00
	8/05/2025	LV LABS WW LLC	1,487.50
	8/05/2025	MSA PROFESSIONAL SERVICES, INC. INV 18013 #R00142068.00.100 OPERATIONS	3,394.50
	8/05/2025	TROJAN TECHNOLOGIES QUOTATION #QM0001371 - LAMPS	1,173.26
	8/05/2025	VILLAGE OF BARNEVELD AUGUST DEPOSIT	6,942.00
		Grand Total	13,118.26

7/31/2025 1:10 PM In Progress Checks - Quick Report - ALL Page: 1
ALL Checks by Payee ACCT
SPECIAL PURPOSE LIBRARY FUND

Dated From: 8/05/2025 From Account:
Thru: 8/05/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/05/2025	BAKER & TAYLOR, INC INV#2039173721 BOOKS (4)	71.93
	8/05/2025	RICOH USA, INC INV#109346664 RENT	104.19
		Grand Total	176.12

7/31/2025 1:11 PM In Progress Checks - Quick Report - ALL Page: 1
ALL Checks by Payee ACCT
WATER O & M ACCOUNT

Dated From: 8/05/2025 From Account:
Thru: 8/05/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	8/05/2025	MARTELLE WATER TREATMENT INC	283.40
	8/05/2025	MSA PROFESSIONAL SERVICES, INC.	9,595.93
	8/05/2025	WI STATE LABORATORY OF HYGIENE INVOICE #813295 - FLUORIDE	31.00
		Grand Total	9,910.33

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leave and sick leave days. These time sheets will also designate the hours worked for each department. See Section 4.A. Payday above for additional information.

Compensatory time may be earned on a calendar year basis up to 40 hours per year. Any compensatory time not used within the year or before the end of employment will be forfeited and not paid out. All compensatory time must be noted on the timecard.

2. Meal and Rest Periods

Employees working more than (6) hours may take a thirty (30) minute unpaid lunch/meal period. This meal period should be taken at the midpoint of the employee's shift. Employees may take two (2) 15-minute breaks or rest periods daily, one for each 4-hour shift, as the workload permits. Employees are encouraged to take advantage of breaks at appropriate times. **Break time/rest periods cannot be used as an alternative for coming in late or leaving early.**

3. Overtime

For non-exempt employees, the Fair Labor Standards Act and state wage and hour law requires overtime for over 40 hours per workweek, which is defined as Saturday through Friday. Work in excess of 40 hours per workweek shall be compensated at a rate of one and one-half (1-1/2) times the employee's rate of pay. ~~Only hours actually worked count toward the calculation of overtime. Hours paid as holiday, vacation, personal leave, sick, bereavement, etc. do not count as hours worked when computing overtime eligibility.~~ Employees are not permitted to work more than forty (40) hours per workweek without explicit prior approval from their supervisor. If at any time the Village needs an employee to work more than forty (40) hours in a workweek (defined as Saturday through Friday), their supervisor will notify the employee as early as possible and will provide written approval for the employee to work overtime.

Overtime for the police department is the time that an employee works in excess of 80 hours in the bi-weekly pay period. The Village President in advance should approve overtime, when possible. It is the Village Board's policy that overtime is held to a minimum, consistent with workload needs. All overtime shall be designated on the employee's time sheet with a reason for the overtime explained, i.e., customers, main break, deadlines, etc. Failure to work overtime when so assigned by the Village may result in discipline, up to and including termination.

The Public Works Department, Water and Sewer Lab Technician(s) is required to work weekends and holidays on a rotating basis. Each department employee scheduled weekend and holiday shifts will be a minimum of one (1) hour's pay for such shifts (shift will be paid at a rate of time and one-half). Effective 1/1/2012.

Exempt employees are not covered by the overtime provisions set forth in the applicable state and federal wage and hour laws and, therefore, are not eligible for additional compensation for hours worked in excess of 40 hours per work week. The Village's pay practices with respect to all employees will be consistent with applicable state and federal laws.

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2026 WRS Contribution Rates Approved by ETF Board

Department News

JULY 2, 2025

The Employee Trust Funds Board recently approved the 2026 required contribution rates for the Wisconsin Retirement System.

Employee and employer contributions to the WRS are based on a percentage of an employee's salary. Contributions go to the WRS Trust Funds which, combined with investment returns, help fund employee's WRS benefits.

Following the recommendations of Gabriel, Roeder, Smith & Company as its consulting actuary, the ETF Board approved the following contribution rates effective January 1, 2026:

	General, Executive and Elected Officials	Protective Occupation with Social Security	Protective Occupation without Social Security
Employee	7.2%	7.2%	7.2%
Employer	7.2%	14.7%	18.5%
Total	**14.4%**	**21.9%**	**25.7%**

The employee contribution rate of 7.2% is slightly higher than 6.95% in 2025 due to revised actuarial assumptions based on a recent experience study and higher-than-expected salaries. This contribution rate increase is partially offset by favorable investment performance of the WRS Trust Funds.

The WRS is one of the very few public pension systems that remains fully funded, due to its unique design features. Employee and employer contributions are paid in full, not deferred into the future, and contribution rates are adjusted annually as calculated by an independent actuary. Further, strong investment earnings help fully fund WRS benefits and lessen the burden on taxpayers.

How would you rate this content?

Very poor Very good

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2024 WRS Annual Actuarial Valuation and Gain/Loss Analysis

WRS Contribution Rates Since 1989

Video: WRS Contribution Rates