

NOTICE IS HEREBY GIVEN that the Village of Barneveld Board will meet on **Monday, October 6th, 2025 at 6:00 p.m.** at the **Barneveld-Brigham Municipal Building, 403 E. County Hwy ID**, Barneveld, Wisconsin, to consider the agenda set forth below.

Agenda

1. Call to Order – State of Public Notice
2. Roll Call
3. Pledge of Allegiance
4. Consideration of approval of the minutes of the September 10th, 2025 Village Board Meeting
5. Informal Public Comment
6. Randy Danz, N Kenzie Street, Discussion/Consideration of condition of N. Kenzie Street and Alley way
7. MSA Professional Services:
 - Discussion/Consideration of the correction to the amount of the Municipal Revenue Obligations to Vortex Nation LLC and Triumph Nation, LLC
 - Discussion/Consideration testing the residue on the curb from the splashpad on Agnes Circle
 - Discussion/Consideration of having MSA help the Village apply for the ARIP Grant for S. Jones St. and Industrial Dr.
 - Discussion/Consideration of having MSA work with the Village and apply for the LRIP Grant for N. Jones St., Main St., N. Kenzie St., Wood St. and the alleys on the North Side of the Village
 - Update on Well #3 & Ground Reservoir Project
 - Discussion/Consideration of Pay Request #12 in the amount of \$941,687.50 from Portzen Construction Inc for Wellhouse #3
 - Update on other current projects
8. Shari Sailing, Library Director, Discussion/Consideration of the Preliminary 2026 Barneveld Public Library and Specials Purpose Budgets
 - Discussion/Consideration of Library Lease with Barneveld School District
 - Library Updates
9. President's Report
10. Public Works Report
 - Discussion/Consideration of Wellhead Protection Plan for the Village
 - Discussion/Consideration of Ordinance 25-10-01 Creating 280-39 WP Wellhead Protection Overlay District for the Village, relating to the Protection of the Municipal Water Supply
11. Police Chief's Report
12. Committee/Commission Reports
 - Discussion/Consideration of Barneveld-Brigham Fire-Rescue Protection District Agreement
 - Discussion/Consideration of Intergovernmental Agreement regarding Purchase of Services for Recreation Program between the Barneveld School District, the Town of Brigham and Village of Barneveld
13. Discussion/Consideration of reviewing/changing fees for the Village (review Resolution 24-13)
14. Clerk Treasurer's Report including employee breakdowns and monthly receipts
 - Monthly bills (water, sewer and general) for consideration of payment.
 - Discussion/Consideration of Resolution 25-06 Authorizing Financing for the Memorial Park Refresh
15. Discussion/Consideration of approving the insurance renewals from the League of Wisconsin Municipalities Mutual Insurance and the Municipal Property Insurance Company
16. Discuss rules for implementing a Room Tax
17. Set date/time for Public Hearing for 2026 Budgets (November 3rd, 2025 at 6:30 p.m.)
18. Discussion/Consideration of 2026 Preliminary Budgets for General Fund, Water Utility Fund, Sewer Utility Fund, Debt Service, Economic Development Fund and Emergency Services Fund
19. Discussion/Consideration of Resolution 25-05 to Claim Exemption from the County Library Tax
20. Future agenda items and business
21. 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 governmental 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: October 2nd, 2025 @ 2:00 p.m. By: Michelle Walker, Clerk-Treasurer

VILLAGE OF BARNEVELD BOARD MEETING

Wednesday, September 10th, 2025

Barneveld-Brigham Municipal Building

403 E. County Hwy ID, Barneveld, WI 53507

DRAFT SUBJECT TO APPROVAL

#4

1. The meeting was called to order at 6:00 p.m. by President John Forbes. State of Public Notice was given and agendas were available.
2. Roll Call: Rhonda Hazen, Don Hugill, Chris Valcheff, Mike Peterson, Brandon Watson and John Forbes. ABSENT: Scott Leahy
3. Pledge of Allegiance
4. Announcement – anticipated closed session later in meeting
5. Motion by B Watson/D Hugill to approve the minutes of the August 4th, 2025 Village Board Meeting. Motion carried
6. Informal Public Comment: Elizabeth Ashmore, representing Agnes Circle – concerns with splashpad water coming down along curb on Agnes Circle. R Hazen left at 6:07 p.m.
7. Motion by M Peterson/C Valcheff to have Public Works review using Memorial Park for a 2026 Outdoor Farmer's Market venue at their October 22nd, 2025 meeting and table this item until November Board meeting. Motion carried.
8. MSA Professional Services
 - Motion by C Valcheff/D Hugill to issue Municipal Revenue Obligation payments (MRO #1, MRO #2 & MRO #3) to Vortex Nation, Inc. in the amount of \$593,829.00. Motion carried.
 - Motion by B Watson/C Valcheff to approve Pay Request #11 in the amount of \$64,362.50 to Portzen Construction Inc for Wellhouse #3. Motion carried.
 - Motion by J Forbes/M Peterson to table Change Order #6 from Harmony Construction for Memorial Park Upgrades. Motion carried.
9. R Hazen came back to meeting at 6:46 p.m. Motion by M Peterson/B Watson to have MSA look at adjusting grading at Wellhouse #3 driveway and table request by Matthew & Amber Reynolds at 119 Garret Drive for assistance with retaining wall to October meeting. Motion carried.
10. Motion by M Peterson/D Hugill to approve fence at Memorial Park not to exceed \$5,200.00 and have Mike Weier work with Driftless Fence Solutions on fence placement (fence to stop at SE corner of the shelter). Motion carried with C Valcheff opposing.
11. President's Report
12. Public Works Report
13. Police Report. Citations/Warnings - 37 and Service - 10.
 - Motion by M Peterson/C Valcheff to set Halloween hours from 5:00 pm to 7:00 pm on Friday, October 31st, 2025.
14. Motion by D Hugill/R Hazen to approve Operator's Licenses for Zachary Salerno and Colin Severn for Kwik Trip #1508. Motion carried.
15. Committee/Commission Reports
 - Motion by C Valcheff/M Peterson to approve Ordinance 25-09-01 changing name from Revolving Loan Fund to Economic Development Fund and change the Village of Barneveld Loan Review Committee name to Economic Development Committee. Motion carried.
 - Motion by M Peterson/R Hazen to have Economic Development Committee research Local Chambers of Commerce and bring back to Village Board. Motion carried.
16. Motion by R Hazen/D Hugill to approve the Memorial Park Fundraising and Concession Use Policy and Application. Motion carried.
17. Motion by B Watson/C Valcheff to approve the bills as presented. Motion carried.
18. Motion by R Hazen/B Watson to go into Closed Session at 7:41 p.m. per State Statute 19.85(1)(c)" Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility." To review pay scale for 2026 Budget. Roll Call: R Hazen, D Hugill, C Valcheff, M Peterson, B Watson and J Forbes. Motion by R Hazen/M Peterson to reconvene at 8:06 p.m. Motion by R Hazen/M Peterson to

approve the 2026 wage increases for the municipal employees as follows: Public Works Director \$.83 raise with another \$2.00 once Sewer Certification is obtained, Clerk/Treasurer \$1.00 increase, Public Works Employee .70 increase Deputy Clerk/Treasurer increase .65, Police Chief \$1.00 increase and part-time Police Officer to \$25.00 per hour. All motions carried.

19. Joint Meeting with Town of Brigham & Barneveld-Brigham Fire District on Wednesday, September 17 at 6:00 pm.

20. No future agenda items and business

21. Motion by M Peterson/C Valcheff to adjourn at 8:12 p.m. Motion carried.

#7

Michelle Walker

From: Brian Kehrli <BKehrli@msa-ps.com>
Sent: Thursday, September 18, 2025 7:35 AM
To: Michelle Walker
Subject: RE: Vortex MROS - REVISED
Attachments: Memo MRO Payment 2025-09-18 REV.pdf

Michelle,

You are correct, there was a calculation error. There was another typo in the memo as well, which changes the number you gave me as well.

The total taxes paid by Vortex was \$904,428. That was the typo. The TID increment value % was correct in the memo, but incorrect in my spreadsheet (I used last years' % in the original calculation). Therefore, the actual excess TID increment should be $\$904,428 \times 99.597\% = \$900,783$. The increment available for MRO payments is then $\$900,783 \times 65\% = \$585,509$.

The rest of the MRO memo was updated including the last page where the total summary shows the correct numbers.

Let me know if you have any questions.



Brian Kehrli, PE | Senior Project Manager

Licensed in: WI

MSA Professional Services, Inc.

(o) (608) 355-8887

(c) (608) 963-2476



From: Michelle Walker <Michelle@barneveldwi.gov>

Sent: Monday, September 15, 2025 10:29 AM

To: Brian Kehrli <BKehrli@msa-ps.com>

Subject: Vortex MROS

Please see attached – can you update numbers for the correction and I will have the Board approve the new amount.

Thanks,
Michelle

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

Michelle Walker, CMC/WCMC

MSA Memo

To: Village of Barneveld – Village Board
From: Brian Kehrli, P.E. – Village Engineer
Subject: Vortex Development Agreement – Municipal Revenue Obligations Payment - 2025
Date: September 18, 2025 (REVISED)

The Village entered into a Development Agreement with Vortex Nation for the Headquarters Facility in Tax Increment Finance District (TID) 2. That agreement included provision for two Municipal Revenue Obligations to be issued to Vortex by the Village. The Village also then entered into an agreement with Triumph Nation LLC associated with the Daycare Facility which included a third Municipal Revenue Obligation to be issued to Triumph Nation by the Village.

MRO #1 was issued on August 6, 2016 in the amount of the land purchase price which was \$1,234,139. The note has been accruing interest since the issue date at 5.25%. The first payment on this note was made in November 2018. That payment included all principal, interest and deferred interest that had accrued in 2015, 2016 and 2017. The Village also chose to apply the balance of eligible increment to reduce the principal on MRO#1 in the amount of \$16,264.

MRO #2 was issued on September 4, 2018 in the amount of \$2,195,000. The note has been accruing interest since the issue date at 7.00%. The first payment on this note is due on November 1, 2019.

MRO #3 was issued on September 4, 2018 in the amount of \$800,000. The note has been accruing interest since the issue date at 7.00%. The first payment on this note is also due on November 1, 2019.

Payment on the Municipal Revenue Obligations Numbers 1 & 2 is to be made from “Excess Tax Increment” which is defined in the Development Agreement as follows:

1. Actual Tax Increment generated in TID 1 after the Village has paid off debt incurred prior to the Development Agreement for that District. **TID 1 is now closed and generating no (\$0) additional increment.**
2. 65% of Actual Tax Increment generated in TID 2 from 2017 through 2026.

Excess Increment Calculation:

Current Year TID Value	\$57,605,200
Less Base Value	- <u>\$232,000</u>

MEMO

September 18, 2025 (REVISED)

TID Increment Value	\$57,373,200
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TID Increment Value (\$57,373,200) ÷ Current Year TID Value (\$57,605,200) = 99.597%

Vortex Tax Bill = \$904,428 x 99.597% = \$900,783 x 65% = **\$585,509 Excess Tax Increment**

Per the Development Agreement, the Village may not use the "Excess Tax Increment" for any purpose other than paying monies due on the Municipal Revenue Obligation until those obligations have been satisfied.

Payment on Municipal Revenue Obligations Numbers 3 is to be made from "Remaining Excess Tax Increment" which is the increment that is remaining after all payments due in such year on MROs 1 & 2.

Total Excess Tax Increment Available for MRO Payments	\$585,509
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MRO #1 Payment Due November 1, 2025	Principal	\$68,563
	Interest	<u>+ \$21,949</u>
	Total Due	\$ 90,512

Excess Tax Increment Available after MRO 1 Payment	\$585,509
	<u>-\$ 90,512</u>
	\$494,997

MRO #2 Payment Due November 1, 2025	Principal	\$129,118
	Interest	<u>+ \$ 99,421</u>
	Total Due	\$228,539

Remaining Excess Tax Increment Available after MRO 2 Payment	\$494,997
	<u>-\$228,539</u>
	\$266,458

MRO #3 Payment Due November 1, 2025	Principal	\$ 47,059
	Interest	<u>+ \$ 36,235</u>
	Total Due	\$ 83,294

Remaining Excess Tax Increment Available after MRO 3 Payment	\$266,458
	<u>-\$ 83,294</u>
	\$183,164

MEMOSeptember 18, 2025 (REVISED)

After the scheduled payments, there will be a \$183,164 surplus. This surplus will be applied to the principal in MRO #1. The sequence of payments will first pay down deferred principal, then current principal, then deferred interest, then current interest.

At this time, I would recommend payments as follows:

MRO #1: \$ 90,512 + \$183,164

MRO #2: \$228,539

MRO #3: \$ 83,294

Total: \$585,509

Village of Barneveld, WI

CLIENT LIAISON:

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

DATE:

October 1, 2025

PROJECT INFO:

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



Wellhouse #3: September 11th, 2025

FINAL WELL #3

PROJECT STATUS:

Wisconsin Rural Water Association submitted the Wellhead Protection Plan for Well #3 and Well #2 to the Wisconsin DNR for review. Submission and acceptance of the plan is a requirement prior to operational status once the wellhouse facility is online.

WELLHOUSE #3 & GROUND RESERVOIR

CURRENT CONTRACT PRICE SUMMARY:

Total Eligible to Date:	\$4,294,712.50
Total Paid to Date:	\$3,353,025.00
Amount Due:	\$941,687.50
Balance to Finish (plus retainage):	\$1,697,399.68

WORK COMPLETED, SEPTEMBER:

In September, Portzen completed various work at Well #3 and Well #2. At Well #2, concrete and pipe work crews completed the installation of the concrete generator pad, new sidewalk on the north side of the Wellhouse to access the new fluoride room, and extension of the previously stubbed water service into the building for Village entry point sampling. Drains were extended and will be completed in October during final topsoiling and seeding.

At Wellhouse #3, Portzen crews installed the safety railing around the perimeter of the roof structure, installed door leaves and frames, poured miscellaneous concrete pads and walks (LP tank, swale, sidewalk, gas meter pad), and finished installation of roof access hatches. Dubuque Plumbing and Heating (DPH) continued installation of the facility plumbing (hot water, cold water, sanitary, drain, and

PROJECT UPDATE: FINAL WELL #3 AND WELLHOUSE #3 & GROUND RESERVOIR

vent). DPH will continue with wellhead and booster station piping in early October. ThermoDynamics, the HVAC contractor, has completed installation of all the ductwork for the project. They plan to continue installation of equipment in October, including fans, dampers, and the A/C split system. A&G has been onsite continuing to complete conduit and wiring routing to facility equipment and devices. In early September, the Motor Control Centers (MCCs) were delivered and mounted in the electrical room.

Additional Photos

Wellhouse #3 Motor Control Equipment



Booster Room



Wellhouse #2 Site Work



WORK TO BE COMPLETED, NEXT TWO MONTHS:

In October, exterior improvements to the site such as the asphalt driveway, final site shaping, permanent erosion control, and seeding is scheduled to be completed. Based on current weather forecasts, seeding is anticipated to be completed mid-October. If a hard frost is forecasted, dormant seeding methods will be used. DPH, A&G, and ThermoDynamics will continue working on process, plumbing, electrical, and HVAC equipment installation throughout the next month. Currently estimated facility startup is tentatively scheduled for mid-November. During startup, manufacturers' representatives will be onsite to assist with startup operations, commissioning, and Village training. Electrical work at Wellhouse #2 will begin once Well #3 is brought online to ensure Village water supply is met.

PROJECT SCHEDULE:

October 2025:

- Final Grading
- Paving
- Turf Restoration (Seeding)
- Final Roofing Work
- Metal Trim (Fascia, Gutters, Downspouts)
- Mechanical, Plumbing, HVAC, and Electrical Systems

November 2025:

- Mechanical, Plumbing, HVAC, and Electrical Systems
- Generator(s) Wiring and Plumbing
- Well Pump System
- Disinfection System
- Booster Pump System
- Startup Operations (Pumps, Chemical Feed, HVAC, SCADA, Generators)

December 2025:

- Well #2 Electrical Work

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER/CLIENT:

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

PROJECT:

Barneveld Wellhouse #3
121 Garrett Drive
Barneveld, Wisconsin 53507

FROM CONTRACTOR:

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

VIA ARCHITECT/ENGINEER:

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

APPLICATION NO: 12

INVOICE NO: 12

PERIOD: 09/01/25 - 09/30/25

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

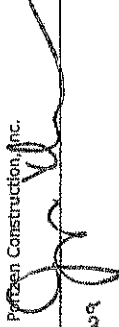
Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

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 5 on detail sheet)	\$4,520,750.00
5. Retainage:	
a. 5.00% of completed work	\$203,062.50
b. 5.00% of stored material	\$22,975.00
Total retainage (Line 5a + 5b or total in column 1 of detail sheet)	\$226,037.50
6. Total earned less retainage (Line 4 less Line 5 Total)	\$4,294,712.50
7. Less previous certificates for payment (Line 6 from prior certificate)	\$3,353,025.00
8. Current payment due	\$941,687.50
9. Balance to finish, including retainage (Line 3 less Line 6)	\$1,697,399.68

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: 

State of: Iowa

County of: Dubuque

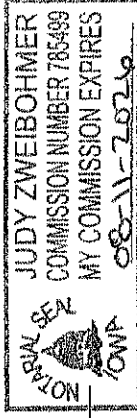
Subscribed and sworn to before

me this 29th day of September, 2025

Notary Public: Judy Zweibohmer

My commission expires: 08-11-2026

Date: 9-29-2025



ARCHITECT/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:

\$941,687.50

(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	Item No.	B	C			D		E		F	G		H	I
			Scheduled Value	Approved Changes	Revised Scheduled Value	From Previous (D+E)	Work Completed	This Period	Materials Presently Stored		Total Completed and Stored to Date (D + E + F)	% (G/C)		
		Description of Work											Balance to Finish (C-G)	Retainage
2.2		Site Work General - Reservoir	\$8,500.00	\$0.00	\$8,500.00	\$7,800.00		\$0.00	\$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	\$25,800.00		\$0.00	\$0.00	\$0.00	\$25,600.00	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	\$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	\$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	\$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		\$4,000.00	\$0.00	\$0.00	\$74,000.00	100.00%	\$0.00	\$3,700.00
2.8		Storm	\$29,000.00	\$0.00	\$29,000.00	\$27,000.00		\$2,000.00	\$0.00	\$0.00	\$29,000.00	100.00%	\$0.00	\$1,450.00
2.9		Water	\$94,000.00	\$0.00	\$94,000.00	\$92,500.00		\$1,500.00	\$0.00	\$0.00	\$94,000.00	100.00%	\$0.00	\$4,700.00
2.10		Site Demo - Wellhouse	\$16,000.00	\$0.00	\$16,000.00	\$0.00		\$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	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	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	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	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	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	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	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	\$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	\$0.00	\$40,000.00	100.00%	\$0.00	\$2,000.00
3.2		Footings/Slab - Reservoir	\$84,000.00	\$0.00	\$84,000.00	\$84,000.00		\$0.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$31,000.00	100.00%	\$0.00	\$1,550.00

A	B	C			D		E	F	G		H	I
		Scheduled Value	Approved Changes	Revised Scheduled Value	From Previous (D+E)	Work Completed This Period			Total Completed and Stored to Date (D + E + F)	% (G/G)		
Item No.	Description of Work										Balance to Finish (C-G)	Retainage
3 . 10	Concrete Reinforcement Labor - Reservoir	\$88,000.00	\$0.00	\$88,000.00	\$88,000.00	\$0.00	\$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	\$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	\$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	\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00
Base Bid: 4. Masonry		\$529,000.00	\$0.00	\$529,000.00	\$280,000.00	\$99,000.00	\$150,000.00	\$529,000.00	\$529,000.00	100.00%	\$0.00	\$26,450.00
4 . 1	Masonry - Wellhouse	\$423,200.00	\$0.00	\$423,200.00	\$280,000.00	\$13,200.00	\$150,000.00	\$423,200.00	\$423,200.00	100.00%	\$0.00	\$21,160.00
4 . 2	Masonry - Reservoir	\$105,800.00	\$0.00	\$105,800.00	\$20,000.00	\$85,800.00	\$0.00	\$105,800.00	\$105,800.00	100.00%	\$0.00	\$5,290.00
Base Bid: 5. Steel		\$93,000.00	\$0.00	\$93,000.00	\$65,500.00	\$18,000.00	\$0.00	\$93,500.00	\$93,500.00	99.73%	\$9,500.00	\$4,175.00
5 . 1	Steel Material - Wellhouse	\$52,800.00	\$0.00	\$52,800.00	\$44,000.00	\$8,800.00	\$0.00	\$52,800.00	\$52,800.00	100.00%	\$0.00	\$2,640.00
5 . 2	Steel Material - Reservoir	\$13,200.00	\$0.00	\$13,200.00	\$6,500.00	\$6,700.00	\$0.00	\$13,200.00	\$13,200.00	100.00%	\$0.00	\$660.00
5 . 3	Steel Labor - Wellhouse	\$21,600.00	\$0.00	\$21,600.00	\$15,000.00	\$0.00	\$0.00	\$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	\$2,500.00	\$0.00	\$0.00	\$2,500.00	46.30%	\$2,900.00	\$125.00
Base Bid: 6. Carpentry		\$52,000.00	\$0.00	\$52,000.00	\$30,500.00	\$500.00	\$0.00	\$31,000.00	\$31,000.00	59.62%	\$21,000.00	\$1,550.00
6 . 1	Rough Carpentry - Wellhouse	\$22,100.00	\$0.00	\$22,100.00	\$18,500.00	\$0.00	\$0.00	\$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	\$11,000.00	\$0.00	\$0.00	\$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	\$500.00	\$0.00	\$0.00	\$1,000.00	50.00%	\$1,000.00	\$50.00
6 . 4	Hardware - Reservoir	\$1,000.00	\$0.00	\$1,000.00	\$500.00	\$0.00	\$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	0.00%	\$15,000.00	\$0.00
Base Bid: 7. Thermal		\$270,000.00	\$0.00	\$270,000.00	\$201,000.00	\$9,000.00	\$0.00	\$210,000.00	\$210,000.00	77.78%	\$60,000.00	\$10,500.00
7 . 1	Waterproofing - Wellhouse	\$21,500.00	\$0.00	\$21,500.00	\$21,500.00	\$0.00	\$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	\$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	\$2,000.00	\$0.00	\$0.00	\$6,500.00	100.00%	\$0.00	\$325.00
7 . 4	Insulation - Reservoir	\$1,500.00	\$0.00	\$1,500.00	\$1,000.00	\$500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
7 . 5	Air/Vapor Retarder - Wellhouse	\$14,000.00	\$0.00	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$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	\$14,000.00	\$0.00	\$0.00	\$0.00	\$14,000.00	100.00%	\$0.00	\$700.00
7 . 7	Roofing - Wellhouse	\$60,800.00	\$0.00	\$60,800.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	82.24%	\$10,800.00	\$7,500.00

A	Item No.	B	C			D	E		F	G		H	I
			Scheduled Value	Approved Changes	Revised Scheduled Value		Work Completed From Previous (D+E)	This Period		Total Completed and Stored to Date (D + E + F)	% (G/C)		
	7.8	Roofing - Reservoir	\$80,200.00	\$0.00	\$80,200.00	\$50,000.00	\$0.00	\$0.00	\$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	\$5,000.00	\$0.00	\$2,250.00	\$0.00	\$7,250.00	100.00%	\$0.00	\$362.50
	7.10	Roof Hatches - Reservoir	\$21,750.00	\$0.00	\$21,750.00	\$17,500.00	\$0.00	\$4,250.00	\$0.00	\$21,750.00	100.00%	\$0.00	\$1,067.50
	7.11	Joint Sealants - Wellhouse	\$10,900.00	\$0.00	\$10,900.00	\$2,000.00	\$0.00	\$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	0.00%	\$10,100.00	\$0.00
	Base Bid: 8. Openings			\$0.00	\$85,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	58.82%	\$35,000.00	\$2,500.00
	8.1	Doors-Material	\$55,000.00	\$0.00	\$55,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00	81.82%	\$10,000.00	\$2,250.00
	8.2	Doors-Labor	\$13,000.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	38.46%	\$8,000.00	\$250.00
	8.3	Glazing	\$17,000.00	\$0.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,000.00	\$0.00
	Base Bid: 9. Finishes			\$0.00	\$127,000.00	\$25,000.00	\$0.00	\$45,000.00	\$0.00	\$70,000.00	55.12%	\$57,000.00	\$3,500.00
	9.1	Painting - Wellhouse #3	\$120,900.00	\$0.00	\$120,900.00	\$22,500.00	\$0.00	\$45,000.00	\$0.00	\$67,500.00	55.83%	\$53,400.00	\$3,375.00
	9.2	Painting - Wellhouse #2	\$1,900.00	\$0.00	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,900.00	\$0.00
	9.3	Painting - Reservoir	\$4,200.00	\$0.00	\$4,200.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	59.52%	\$1,700.00	\$125.00
	Base Bid: 10. Specialties			\$0.00	\$33,000.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	4.55%	\$31,500.00	\$75.00
	10.1	Signage	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$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	\$1,500.00	\$0.00	\$1,500.00	75.00%	\$500.00	\$75.00
	10.3	Fire Extinguishers	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
	Base Bid: 11. Equipment			\$0.00	\$345,000.00	\$55,000.00	\$0.00	\$30,000.00	\$210,000.00	\$295,000.00	84.53%	\$54,000.00	\$14,750.00
	11.1	Chain Hoists & Trolley	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$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	\$0.00	\$210,000.00	\$210,000.00	86.07%	\$34,000.00	\$10,500.00
	11.3	Submersible Well Pump	\$51,000.00	\$0.00	\$51,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	75.47%	\$13,000.00	\$2,000.00
	11.4	Liquid Chlorination System	\$37,000.00	\$0.00	\$37,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	81.08%	\$7,000.00	\$1,500.00
	Base Bid: 15. Mechanical			\$0.00	\$828,000.00	\$259,000.00	\$0.00	\$47,000.00	\$99,500.00	\$405,500.00	48.97%	\$422,500.00	\$20,275.00
	12.1	Plumbing - Wellhouse	\$572,000.00	\$0.00	\$572,000.00	\$199,000.00	\$0.00	\$8,000.00	\$99,500.00	\$306,500.00	53.58%	\$265,500.00	\$15,325.00
	12.2	Plumbing - Reservoir	\$78,000.00	\$0.00	\$78,000.00	\$60,000.00	\$0.00	\$0.00	\$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	\$59,000.00	\$0.00	\$59,000.00	56.79%	\$67,000.00	\$1,950.00

A	B	C			D		E		F	G		H	I
		Scheduled Value	Approved Changes	Revised Scheduled Value	From Previous (D+E)	Work Completed This Period				Total Completed and Stored to Date (D + E + F)	% (G/C)		
Item No.	Description of Work												
12 . 4	Plumbing - Well 2 Chemical	\$58,000.00	\$0.00	\$58,000.00	\$0.00	\$0.00	\$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	\$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	\$0.00	0.00%	\$3,000.00	\$0.00
Base Bid 16. Electrical		\$1,229,000.00	\$0.00	\$1,229,000.00	\$217,500.00	\$650,000.00	\$0.00	\$0.00	\$0.00	\$867,500.00	70.59%	\$351,500.00	\$43,375.00
13 . 1	Electrical - Fixed Costs	\$6,000.00	\$0.00	\$6,000.00	\$2,500.00	\$0.00	\$0.00	\$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	\$115,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,000.00	73.72%	\$41,000.00	\$5,750.00
13 . 3	Electrical - Wellhouse #3 - Reservoir	\$22,000.00	\$0.00	\$22,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$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	\$75,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$175,000.00	78.83%	\$47,000.00	\$8,750.00
13 . 5	Wellhouse 2 - Generator	\$107,000.00	\$0.00	\$107,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00	70.09%	\$32,000.00	\$3,750.00
13 . 6	System Integration - Wellhouse #3	\$580,000.00	\$0.00	\$580,000.00	\$10,000.00	\$475,000.00	\$0.00	\$0.00	\$0.00	\$485,000.00	83.62%	\$95,000.00	\$24,250.00
13 . 7	System Integration - Wellhouse #2	\$136,000.00	\$0.00	\$136,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$136,000.00	\$0.00
Base Bid 17. Change Order #1		\$0.00	\$15,780.13	\$15,780.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,780.13	\$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	\$0.00	0.00%	\$4,332.05	\$0.00
Grand Total:		\$5,969,000.00	\$25,112.18	\$5,992,112.18	\$3,070,000.00	\$991,250.00	\$0.00	\$0.00	\$459,500.00	\$4,520,750.00	75.45%	\$1,471,362.18	\$226,037.50

LEASE

This Lease is between the Village of Barneveld, by the Barneveld Public Library ("Library" or "Landlord"), 107 West Orbison Street, Barneveld, Wisconsin, and the Barneveld School District ("District" or "Tenant"), 105 West Douglas, Barneveld, WI, pursuant to the authority contained in Wisconsin statutes sections 66.0301, 120.13(3) and 120.13(24).

1. Description of the Premises. The Premises shall be the space in the lower level of the library, known as Program Room B.
2. Use of the property. The District shall use the Program Room B for the District's 4-year-old kindergarten program. The District may also have use of the existing teacher's desk, a round table with 4 chairs, 4 lower tables, 14 chairs the flat screen tv, toys and hands-on learning materials located in the Program Room A storage room.
3. Utilities. The Library will provide water, sewer, electricity, heat and custodial services and supplies for Program Room B. The costs for these services and supplies will be included in the rent. Telephone service, including installation, supplies will be the responsibility of the District.
4. Access to the property. The District shall have access to the Lower Level through a separate entrance.
5. Insurance.
 - a) The District shall maintain and keep in full force and effect with respect to the Premises and the property it uses within the Premises, during the term of this Lease, a comprehensive public liability insurance policy in a reasonable amount to be determined by Landlord but not less than \$1,000,000, with a reputable insurance company, indemnifying and insuring Landlord as well as Tenant against injury to persons or damage to property. Such policy shall not be cancelled without at least ten (10) days' prior written notice to each insured named therein.
 - b) Tenant shall not permit any use of the Premises which shall make voidable any insurance on the property on which the Premises are a part or on the contents of said property or which shall be contrary to any law or regulation. At Landlord's request, Tenant shall carry and keep in full force and effect during the term of this Lease a comprehensive fire insurance policy naming Landlord as an insured against damage to the property caused by fire in an amount sufficient to replace all improvements on the property to the same condition as existed prior to any damage.

6. Term of Lease. This Lease shall have an effective date of March 1, 2022. The Lease shall be for an initial term that extend through June 1, 2025. Except as set forth below, the Lease shall thereafter renew on year-to-year terms unless either party provides a 1-year notice to terminate the lease.
7. Amount of Rent. The District Shall pay monthly rent of \$6,000 per year, due and payable in two installments in January and July with rent checks made payable to the Barneveld Public Library and sent to the Village of Barneveld, 403 East County Hwy 1D, Barneveld, WI 53507.
8. Damage to the property. In the event the Lower Level of the library building becomes damaged or otherwise is not in usable physical condition, either party has the option of terminating the Lease by giving 30 days written notice to the other party.
9. Jurisdiction. The Lease shall be covered under the laws of the State of Wisconsin.
10. Severability. Invalidity of any part of this Lease shall not invalidate the remainder of the Lease. This Agreement is to be liberally construed with respect to its validity.
11. Liability and Indemnification.
 - a) Tenant shall save the Landlord harmless from all loss and damage to Tenant's business or property, unless such loss is caused by the neglect of Landlord. Tenant agrees to defend, indemnify and hold Landlord harmless from and against any and all claims, demands, damages, costs and expenses, including without limitation, attorneys' fees, arising from the following, excluding Landlord's willful misconduct or gross negligence:
 - (a) Tenant's or any sublease's use of the Premises;
 - (b) any breach or default of Tenant in the performance of any covenant or agreement under this Lease;
 - (c) injury to person or damage to property occurring in or on the Premises;
 - (d) any act or negligence of Tenant, its agents, contractors, servants, employees, subleases, guests or licensees, in or about the Premises, the sidewalks adjoining the same, and any area allocated to the use of the Tenant.
 - b) Landlord shall not be liable for and Tenant waives and releases Landlord, its employees, agents and contractors, from all claims, liabilities, and causes of action against Landlord, its employees, agents and contractors for all damage, injury to or loss or destruction of person(s) or property (including, without limitation, all improvements, fixtures, equipment, supplies and merchandise) sustained by Tenant or Tenant's employees, agents, servants, sublessees or guests, resulting from the following, excluding Landlord's willful misconduct or gross negligence:

(a) any accidents or occurrences; (b) any equipment located within the premises or appurtenant thereto which is or becomes out of repair; (c) any accidents or occurrences in or about the premises or in the building on the Premises; or (d) resulting directly or indirectly from any act or neglect of any other person on the premises. This waiver shall include, without limitation, damage or injury to persons or property arising from any mechanical failure, falling building materials, broken glass, sewage, gas, noise, bursting or leaking pipes or plumbing fixtures, or negligent or intentional acts of third parties.

c) All property belonging to Tenant or any occupant of the Premises shall be at the risk of Tenant or such person only, and Landlord shall not be liable for damage or theft or misappropriation thereof.

12. This Lease shall require ratification by the Village of Barneveld Board.

DATE: 5/22/22

VILLAGE OF BARNEVELD, Landlord

BY: [Signature]
John Forbes, President

ATTEST: [Signature]
Michelle L. Walker, Clerk

DATE: _____

BARNEVELD PUBLIC LIBRARY, Landlord

BY: [Signature]
Brian Wimann, President

BY: [Signature]
Melissa Carden, Secretary

DATE: 6/27/22

BARNEVELD SCHOOL DISTRICT, Lessee

BY: [Signature]
President

BY: [Signature]
Clerk

Village of Barneveld Wellhead Protection Plan – September, 2025



WELLHEAD PROTECTION PLAN WELLS #2 & #3

September, 2025



Prepared for the Village of Barneveld
DNR Public Water Supply ID: 12500752
By: Wisconsin Rural Water Association
Sourcewater Protection Program
Andrew Aslesen, Sourcewater Specialist, Aaslesen@wrwa.org



Village of Barneveld Wellhead Protection Plan – September, 2025

Village of Barneveld Wellhead Protection Plan – September, 2025

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Appendices

Appendix A – Potential Contaminant Source Inventory, Setbacks & List of Abbreviations

Appendix B – Lithologic Logs And Well Construction Details

BACKGROUND

The Village of Barneveld has prepared this wellhead protection plan for the purpose of minimizing the risk of contamination to the municipal water supply. Wellhead protection is a preventative program designed to protect public water supplies by managing land use in the area surrounding wells. For new municipal wells constructed since 1992, such as Barneveld's Well #3, wellhead protection plans are required by the WI DNR. For existing wells constructed prior to 1992, such as Barneveld's Well #2, wellhead protection plans are voluntarily completed at the utilities discretion. The wellhead protection process identifies and establishes protection areas around each municipal water supply well. These areas are designated for special protective measures intended to minimize the risk of groundwater feeding the well from becoming contaminated. The wellhead protection areas are established based on a hydrologic study which determines the land area that contributes groundwater to each well. The addition of Well #3 prompted the village to develop this plan which includes both existing Well #2 and newly constructed Well #3. At the time of plan development, the village utilizes Well #1 solely as a backup well, which will be abandoned when well #3 is brought online so it is not included in this plan. The plan is prepared in accordance with the Wisconsin Administrative Code, Chapter NR 811.12(6) for wellhead protection planning.

WATER SUPPLY

Barneveld's water system serves a majority of the Village, population 1,331. Average demand is around 110,000 gallons per day (gpd) which increases during the summer months due to lawn irrigation and the village splash pad. To meet demand both wells will be alternately pumped on a rotational basis. Well construction details are as follows.

Table 1

Well #	WI Unique Well ID#	Year	Total Depth (ft)	Casing Depth (ft)	Open Interval (ft)	Well Diameter (in)	Design Capacity (gpm)
2	BF953	1972	1142	374.3	767.7	10	240
3	ABX160	2024	1145	460	685	15	400

Water produced by the wells is of good quality, meeting all state and federal drinking water criteria. Before entering the distribution system raw water pumped from each well is treated at each wellhouse with liquid chlorine for disinfection and fluoride for dental health. Like much of Wisconsin, the water from the wells is hard, with calcium carbonate concentrations ranging from 300-350 mg/L which is classified by the USGS as very hard (Kammerer, 1981). Storage is provided by one elevated tank with a capacity of 100,000 gallons and one ground reservoir located at Well #3 with a capacity of 300,000 gallons. Water from the ground reservoir is pumped to the distribution system by one of three 1,800 gpm booster pumps. Locations of the wells are shown in Figure 1. Lithologic logs and construction details for the wells are included in Appendix B.

Well #1

Well #1 was constructed in 1947 and will be permanently abandoned after Well #3 is brought online due to its low pumping capacity and issues with elevated combined Radium (226+228).

Well #2

Well #2 is located on the north side of Valders Boulevard between Grimstad Drive and Agnes Circle in the east-central part of the village. The well is surrounded by residential neighborhoods on all sides with some commercials along the village's central business district ¼ mile northwest of the well. Well #2 was constructed in 1972 and is equipped with a submersible pump. Auxiliary power for the well is provided by a natural gas generator located permanently on site.

Well #3

Well #3 is located 5,400 feet southwest of Well #2 on the east side of Garrett Drive in a newly developed residential neighborhood in the southwest part of the village. South and east of the well is currently agricultural land, however it will likely be developed into more residential in the future. Well #3 is a newly constructed well and is equipped with a submersible pump. Auxiliary power for the well comes from a dual fuel natural gas/liquid propane generator located permanently on site.

HYDROGEOLOGIC SETTING

Barneveld is located in east-central Iowa County, on Highway 18 which follows the prominent topographic high that runs east-west across southwestern Wisconsin known as the "Military Ridge". The Military Ridge divides the Wisconsin River watershed to the north and the Pecatonica River watershed to the south.

The region, known as the "Driftless Area", is characterized by steep-sided valleys and broad, flat ridges, with several hundred feet of topographic relief (Bradbury et. al., 1999). The area is called driftless because it was not covered by the glaciers during the most recent glacial episode that shaped much of the state (Dott & Attig, 2004). Although glaciers did not cover this area, wind blew silt soils from the glacial outwash plains of the Mississippi valley over the Driftless Area. The silt loam soils from these deposits are fertile but susceptible to erosion. Erosion from uplands has been deposited in stream channels and floodplains. (Gaffield et. al., 1998). The surrounding hills & valleys are comprised of layers of sandstone & dolomite bedrock formations of Ordovician and Cambrian age. The uppermost layer is comprised of erosion resistant dolomite bedrock of the Sinnipee group, below which lies the St. Peter, Tunnel City & Wonewoc sandstone formations. Below the Wonewoc is a low permeability formation known as the Eau Claire Shale, below which is another productive sandstone formation called the Mount Simon (Batten & Attig, 2010). The high permeability of the Cambrian sandstone aquifer makes it a highly productive aquifer. Both municipal wells are constructed in the Tunnel City, Wonewoc, Eau Claire & Mount Simon formations.

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Below the Cambrian sandstone aquifer lies below which is Precambrian igneous granite that is effectively impermeable (Kammerer, 1998). Figure 2 shows several geologic cross sections describing the local and regional geologic formations and general groundwater flow pattern across southern Wisconsin.

The source of all groundwater is precipitation which infiltrates and recharges the aquifer. The rate at which groundwater flows in the aquifer is determined by the hydraulic parameters of the aquifer. Important hydraulic parameters are described below and given in Table 2:

- **Aquifer Thickness** – Vertical thickness of water bearing porous medium.
- **Effective Porosity** – The ratio of void volume to the total volume of material (estimate)
- **Hydraulic Gradient** – The change in water table elevation (hydraulic head), divided by the change in distance in a given direction (calculation shown in Figure 3)
- **Storage Coefficient** – The volume of water that an aquifer releases from storage, per unit surface area of the aquifer, per unit change in head. Estimated for unconfined aquifers (Driscoll 1986, pp. 737).
- **Transmissivity** – The rate at which water is transmitted through a unit width of the aquifer under a unit hydraulic gradient. It is estimated using pump test data, and the “T-Guess” computer solution (Bradbury and Rothschild, 1985).
- **Hydraulic Conductivity** – The ease with which flow takes place through a porous medium. It is calculated by dividing the transmissivity by the aquifer thickness.

Table 2

Aquifer Hydrologic Parameters	Well #2	Well #3
Aquifer Thickness (ft)	864	804
Effective Porosity	0.2	0.2
Hydraulic Gradient	0.0049	0.0049
Storage Coefficient	0.1	0.1
Transmissivity (ft ² /sec)	0.016	0.049
Hydraulic Conductivity (ft/day)	1.60	5.27

The Aquifer hydraulic parameters are estimated using a pump test, which is conducted at the time of well construction, and can be found on the well construction report. A pump test provides an estimate of how much water an aquifer can yield and how good the well performs, also known as the well's specific capacity. This is done by measuring drawdown, which is the difference between the static (pre-pumping) water levels and water levels after pumping the well at a given rate for a given period of time. Pump test results are as follows:

Table 3

Pump Test	Well #2	Well #3
Pumping Rate (gpm)	391	500
Duration (hours)	15	48
Static Water Level (ft)	278	341
Pumping Water Level (ft)	334	368
Drawdown (ft)	56	27
Specific Capacity (gpm/ft)	7.0	18.5

GROUNDWATER FLOW DIRECTION

In a groundwater flow system, groundwater moves vertically and horizontally from areas of recharge to areas of discharge. The direction of groundwater flow may be inferred from the regional topography and the slope of the water table. The water table is the upper limit of the aquifer and is measured in “head” or elevation above sea level. The water table is estimated by looking at water levels in wells that have a screened interval within the aquifer, which provide a point of measurement of water table elevation. The best available water table map for the area was developed by the Wisconsin Geological and Natural History Survey in 2010. The water table is shown as contour lines of equal head with a 20 ft contour interval. Shallow groundwater flows approximately at right angles to the contour lines of equal head in the direction of decreasing head. In general groundwater divides coincide with surface water divides. The Village of Barneveld sits on the prominent groundwater divide created by the Military Ridge. Groundwater captured by Barneveld’s wells primarily originates in the village and the immediate surrounding area. A local portion of the water table map is shown in Figure 3.

ZONE OF INFLUENCE

The Theis Equation is used to calculate the Zone of Influence (ZOI), which is a circle around each well that represents a cone of depression in the water table defined by a drawdown of 1 foot that would develop after 30 days of continuous pumping at full capacity, with no recharge to the groundwater. It assumes that the aquifer is homogeneous (the aquifer is equally permeable in all places and in all directions), the well fully penetrates the aquifer and drawdown is small compared to the saturated thickness. It simulates theoretical worst-case condition. If recharge was considered, the ZOI would become an elliptical shape extending farther upgradient and less downgradient.

Theis Equation:

$$W(\mu) = \frac{sT}{114.6*Q}$$

$$r^2 = \frac{Tt\mu}{1.87S}$$

Where:

$W(\mu)$ = Well Function

s = Drawdown (1 ft)

Q = Maximum Pumping Capacity

T = Transmissivity (gpd/ft)

S = Storativity

μ = From lookup table based on $W(\mu)$

t = 30 days continuous pumping

R = Radius of the cone of depression

Zone of Influence (ZOI) Calculations:

Well #2	$W(\mu) = \frac{1 \times 10,336}{114.6 \times 240}$	$W(\mu) = 0.3758$
	$r = \sqrt{\left(\frac{10,336 \times 30 \times 0.7}{1.87 \times 0.1} \right)}$	$\mu = 0.7$ ZOI radius= 1,077 feet
Well #3	$W(\mu) = \frac{1 \times 31,654}{114.6 \times 400}$	$W(\mu) = 0.6905$
	$r = \sqrt{\left(\frac{31,654 \times 30 \times 0.41}{1.87 \times 0.1} \right)}$	$\mu = 0.41$ ZOI radius= 1,443 feet

ZONE OF CONTRIBUTION (RECHARGE AREA)

In order to protect the groundwater reaching the village's municipal wells, it is important to determine where that groundwater is coming from. The land area that contributes water to a well is known as the "Zone of Contribution" (ZOC) or recharge area. Several methods can be used to delineate recharge areas ranging from a simple fixed radius to the use of complex computer models. For this plan, WRWA developed a groundwater flow model using the analytical element modeling software GFLOW. The model uses reverse particle tracking to estimate groundwater flow lines from each well backwards to their origination point. The model shows groundwater flow near Barneveld's wells originating along the Military Ridge and flowing generally east to west. Assumptions used in the model include hydraulic conductivity (K) of 3.5 ft/day, porosity of 0.15, average aquifer thickness of 600 ft, average annual recharge of 9.6 inches/year (Gebert et. al., 2011) and a pumping rate for each well equal to each well's maximum pumping capacity for a conservative ZOC estimate.

Along with the full ZOCs, "capture zones" equal to the 5-year Time of Travel (TOT) were delineated for each well. Water recharging the aquifer at the margin of the 5-year capture zone should take 5 years to reach the pumping well. The 5-year capture zone is particularly important because most small quantities of contaminants beyond the capture zone would likely be diluted or degraded by the geologic formation or large contamination events could be cleaned up before reaching the pumping well. The 5-year capture zone represents the area where protecting groundwater is most important. The full capture zone should be protected as well; however, protection measures can be less intensive in the outlying area. The modeled ZOCs and 5-year capture zones are mapped in Figure 4.

POTENTIAL CONTAMINANT SOURCES

In order to design the most appropriate management strategy, it is necessary to know what possible sources of groundwater contamination are present around each well. These are locations where human activity or land use has created the potential to release contaminants into the groundwater aquifer. Potential contaminant sources within ½ mile of each well were identified by records review and field reconnaissance.

Contaminants infiltrating from the surface are subject to a series of physical, chemical and biological processes that impede, destroy or bind up contaminants moving through the soil, unconsolidated material and sandstone bedrock to the groundwater. Soil grain size, organic matter and any layers of silt & clay work to reduce the susceptibility of the aquifer. Soils near Barneveld are primarily silt loams that have a somewhat limited to very limited potential to attenuate pollutants due to grain size and low organic matter content (USDA, 2025). However, with the water table depth in the village being more than 200 feet below the ground surface, contaminants have a relatively long distance to travel before reaching the water table. The wells susceptibility to shallow groundwater contamination is affected by total well depth and depth of casing. Deeper wells with longer casing lengths, such as the village of Barneveld's wells, help decrease susceptibility. The primary risks to the aquifer are described and discussed below and potential contaminant sources within ½ mile of each well are mapped in Figures 5 & 6. Appendix A contains a comprehensive inventory with distances and direction from the nearest well.

Agriculture

The primary risk from agriculture is Nitrate from fertilizers and manure. Nitrate travels very easily in groundwater with little attenuation. Cultivated agricultural fields are present in the flatter lying hilltops and valleys surrounding the village, however water sample history shows low levels of Nitrate in the municipal wells. This is likely due to the depth of the water table and depth of the wells. The risk of contamination coming from agricultural activities is relatively low.

Domestic Wastewater

Domestic wastewater comes from sanitary sewers and septic systems. Almost the entire village is served by sanitary sewer and there are only a few septic systems within ½ mile of the wells. These are all well beyond the DNR minimum separation distance of 400 feet. The contaminants of most concern in domestic wastewater include pathogens and nitrate. Pathogens (primarily bacteria and viruses) are filtered somewhat as they move through the ground and are viable for a limited time. The best protection against Pathogens is continuous disinfection which the village currently applies. Nitrate is typically only an issue where there is a high density of septic systems or a major sanitary sewer leaking issue with a direct connection to the well.

Volatile Organic Compounds (VOCs)

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VOCs can be released from a variety of sources, including petroleum storage & transport, auto repair shops, dry cleaners and various manufacturing & industrial practices. Some VOCs are heavy and readily move downward through the aquifer. Heavy VOCs consist primarily of chlorinated solvents used in dry cleaning, parts washing (general de-greasing) and brake cleaning operations. The village has several contamination cleanup sites listed in the DNR's Remediation and Redevelopment database, primarily in the central business district. These include leaking underground petroleum storage tank cleanup sites and sites where contamination from various VOCs has been found, or spills have occurred. All but two of these sites have been investigated and closed under the DNR's Remediation and Redevelopment program. Additionally, there are several currently operating businesses which use or store VOC's. Well water is tested regularly for multiple VOCs and there is no trend of regular VOC detection. Based on sampling history and depth of well casing the wells are considered minimally vulnerable to VOC contamination. Proper handling and storage of chemicals, solvents and petroleum products by any person or facility is an important protective measure against VOC contamination. Spills of petroleum products or other substances containing VOCs could threaten groundwater quality. Working directly with businesses that use or store substances containing VOCs, and educating the general public about the hazard VOCs pose to groundwater are actions the village can take to help prevent spills or illicit discharges.

Private Wells

Water or contaminants from at or near the land surface can migrate downward to the groundwater along the outside of an improperly grouted or cased well or through a well that has a compromised casing or is in disrepair. Such wells create a direct conduit for contaminants to move quickly from the surface to the groundwater. Damaged or missing well caps provide a direct path for vermin, insects or other organisms to enter a well and contaminate the aquifer. There are several known private wells in the village and the village has a private well ordinance which requires private wells within the village to be permanently abandoned or tested every 5 years and permitted by the village. If private wells are found that are un-used or don't meet construction code, they should be properly abandoned in accordance with NR 812.26, Wisconsin Administrative Code.

Other Threats

It is important that any proposed changes to land use near the municipal wells are carefully evaluated for any potential threat to groundwater. Regulatory controls and zoning practices are important tools for managing land use. This typically includes putting into place a wellhead protection zoning overlay district. The zoning overlay district can work to protect the municipal wells by regulating land use around the wells.

Contaminants of emerging concern are chemicals that may pose a risk to human health, but that risk is not fully understood or has not been fully evaluated. This can include things like pharmaceuticals, personal care products or per/polyfluoroalkyl substances (PFAS). As more information becomes available on these potential contaminants, they should be evaluated and

addressed as needed. The emerging contaminant of most concern right now is PFAS. PFAS is a broad group of durable chemicals and materials used in a wide variety of applications from firefighting foam to Teflon. PFAS compounds of most concern are PFOS and PFOA which utilities are currently required to test for. Water quality sampling has showed no detection of any PFAS compounds.

WELLHEAD PROTECTION AREA

A Wellhead Protection Area (WHPA) is defined by the federal Safe Drinking Water Act as the "surface and subsurface area surrounding a water well or well field, supplying a public water system, through which contaminants are reasonably likely to move toward and reach such water or well field". In practical terms, a WHPA is a legally defined area including all or part of the Zone of Contribution and within which zoning practices or other land-use controls can be implemented to help protect groundwater from contamination (Bradbury et. al., 1999). The WHPA is established to clearly define the area most critical for protecting the village wells from contamination.

The WHPA for Barneveld's wells is established based on the modeled 5-year capture zones. The DNR recommends that a WHPA have a minimum radius of 1,200 feet. However, the DNR has agreed that when appropriate groundwater modeling techniques are used a minimum radius of 600-foot around each well may be used. The modeled 5-year capture zones for both wells extend less than the 600-foot minimum distance. Additionally, the WHPA has been normalized to the nearest convenient natural and political features, such as road center lines, municipal boundaries and parcel lines for the ease of implementation. While normalizing, both the 600 foot and 1,200-foot distances were considered, creating WHPAs that extend a minimum distance of 600 feet but are more closely aligned with the 1,200-foot distance in the up-gradient direction. This creates WHPA's that are conservative and help account for potential uncertainty in the groundwater modeling. The WHPAs are mapped in Figures 7 & 8.

MANAGEMENT STRATEGY

The management strategy outlines the village's plan to implement the wellhead protection plan. "Implementation" means taking specific actions to protect the village water supply wells. This includes addressing specific issues and solutions identified in the wellhead protection plan or by the steering committee. The implementation plan lays out specific actions along with the responsible party and a timeline for completion.

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Activity	Responsible Party	Timeframe	Comments
SOURCE MANAGEMENT ACTIVITIES			
Private Well Abandonment Ordinance	Public Works Director/ Village Clerk	Ongoing	The village has a private well abandonment ordinance, §270-12, which works to protect groundwater by requiring private wells within the village to be tested and permitted or properly abandoned.
Cross Connection Control	Public Works Director/ Village Clerk	Ongoing	The village has a cross-connection ordinance, §270-11, which implements a program to reduce the risk of cross contamination to the municipal water supply.
Maintain NR 811.12(5)(d) setbacks	Public Works Director/ Village Clerk/Zoning Administrator	Ongoing	NR 811.12(6)(i) Wis Admin Code for WHP requires communities to develop a plan for maintaining setbacks for municipal wells found in NR 811.12(5)(d). All building permits are reviewed by the village and will be evaluated for compliance with said setbacks.
Wellhead Protection Ordinance	Public Works Director/ Village Clerk/Village Board	Within 6 months of WHPP completion	A Wellhead Protection Ordinance has been drafted, proposed §280-39, and will be presented to the village board for consideration. The Wellhead Protection Ordinance works to protect groundwater by regulating land use in the area surrounding the municipal wells.
EDUCATION AND OUTREACH ACTIVITIES			
Consumer Confidence Reports	Public Works Director/ Village Clerk	Annually	Consumer Confidence Reports are generated annually to provide information on water quality and protecting the municipal water supply. CCR's are posted and published on the village website and customers are notified of their availability.
Educational Information or WHPP Available At Village Hall	Village Clerk	Ongoing	The village will make the wellhead protection plan and/or information on groundwater protection available to residents at the village office. This could include the DNR's educational brochure "Better Homes & Groundwater" or other educational resources.
WATER CONSERVATION			
Leak Detection	Public Works Director/ Village Clerk	Ongoing	Water bills are screened for anomalies that indicate leaks. Leak detection surveys are conducted as needed.
Water Meter Exchange	Public Works Director/ Village Clerk	Ongoing	Water meters are exchanged every 20 years to ensure accuracy and comply with PSC requirements.

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STEERING COMMITTEE

A steering committee has been formed to oversee implementation of the elements of this plan. The committee consists of the following individuals:

- Mike Weier, Director of Public Works, Village of Barneveld
- Michelle Walker, Clerk/Treasurer, Village of Barneveld
- Andrew Aslesen, Source Water Specialist, Wisconsin Rural Water Association

Local governmental entities that have jurisdiction in the planning area are the Village of Barneveld, Town of Brigham and Iowa County. Cooperation will be sought with these entities in implementing this plan.

CONTINGENCY PLANNING

Contingency planning is done to minimize the disruption of water service in the event of emergencies. In the event that Barneveld's water supply becomes contaminated, the procedures laid out in the Emergency Response Plan, developed by the Village of Barneveld and stored at the village office will be followed. The Emergency Response Plan provides a regularly updated comprehensive list of all necessary contacts for water system employees, emergency management agencies, contractors, and state agencies; as well as emergency procedures, including emergency alternate water sources and emergency disinfection procedures.

With one of Barneveld's wells out of service, the remaining well could temporarily meet the average daily demand of around 110,000 gallons per day. The Village has a total storage capacity of 400,000 gallons that could provide approximately three and a half days' supply of water. Additionally, Emergency water use restrictions could be implemented to conserve water. The first to respond to a contaminant spill would be Barneveld-Brigham Fire Department and the closest regional HazMat team is the Madison Fire Department Type II team. The following is an abbreviated list of emergency contacts.

EMERGENCY CONTACT PHONE NUMBERS

Local:	Barneveld Village Office	608-924-6861
	Barneveld Director of Public Works-Mike Weier	608-574-4593
	Fire Department	911 or 608-444-9199
	EMS-Barneveld Area Rescue Squad	911 or 608-924-7050
	DNR Representative – Nathan Wells	608-843-4895
County and Regional:	Iowa County Sheriff	911 or 608-930-9500
	Iowa County Emergency Management	608-930-9540
	Iowa County Health Department	608-930-9870
	DNR-Regional Spill Coordinator-South Central Region	608-347-0058
	DNR-State Spill Response	800-943-0003
State:	State Lab of Hygiene	608-263-3280

Figure 1 – Village of Barneveld Municipal Well Locations

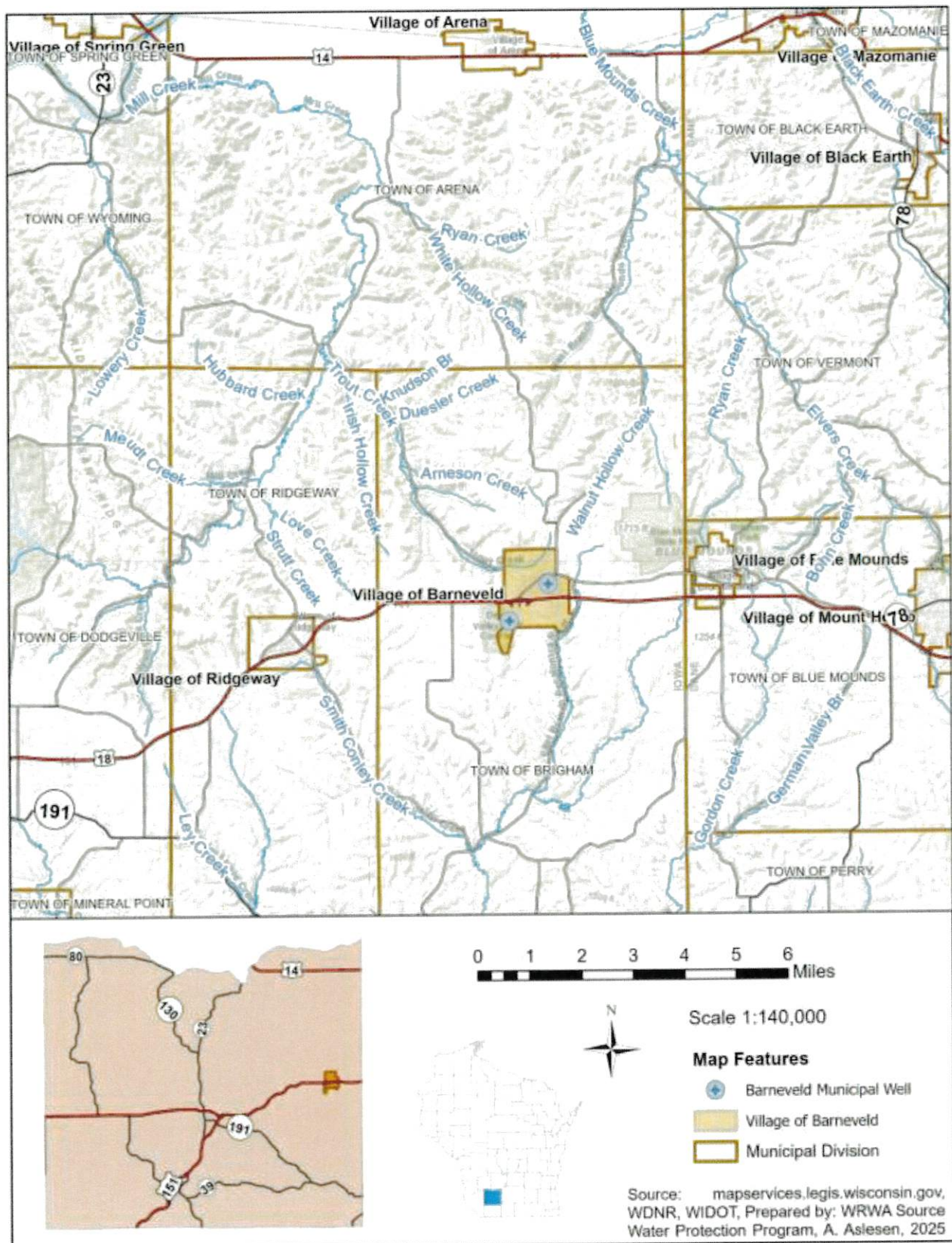
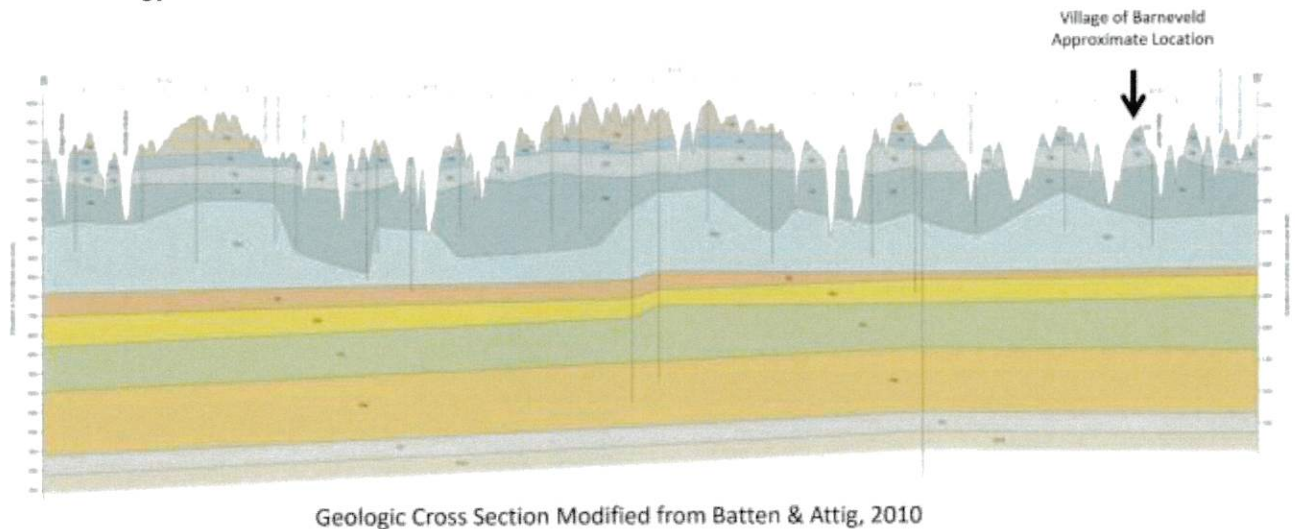
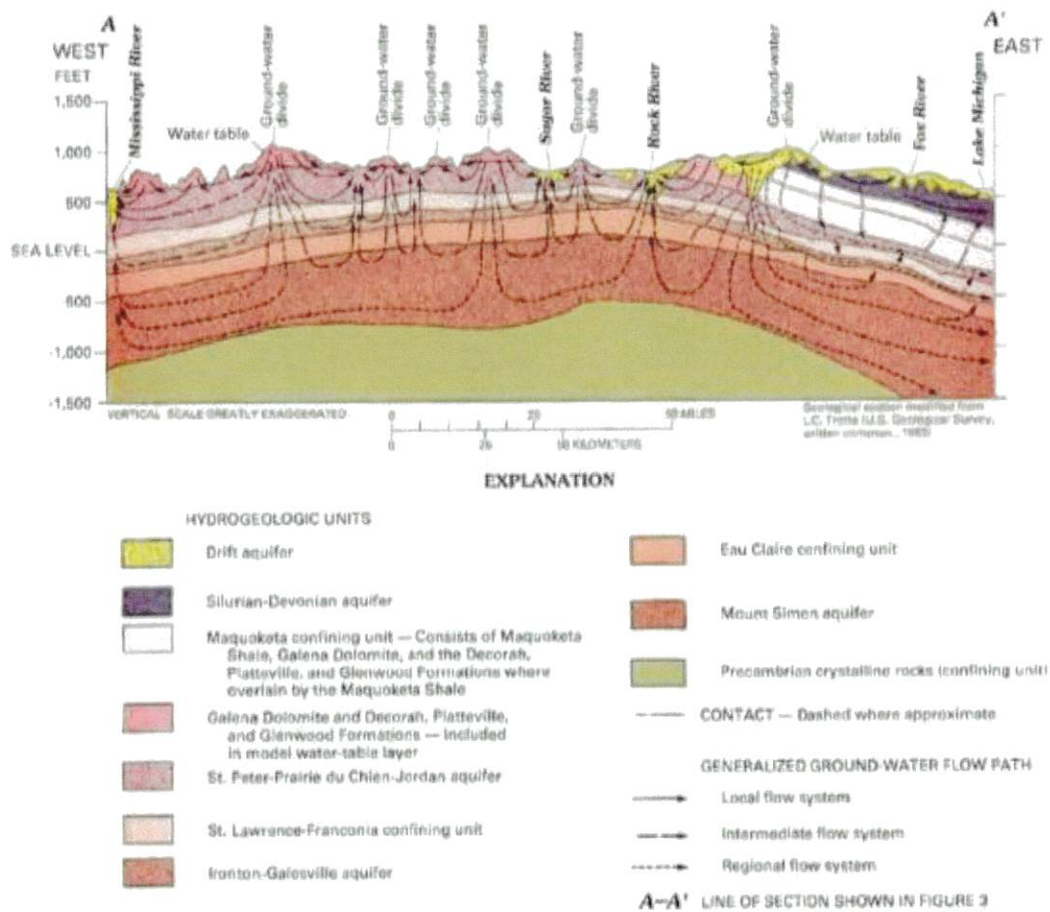


Figure 2 – Geologic Formations
Local Geology



Regional Geology



From: Summary of ground-water hydrology of the Cambrian-Ordovician aquifer system in the northern Midwest, United States: A Regional Aquifer system analysis. (Young, 1992)

Figure 3 – Groundwater Flow

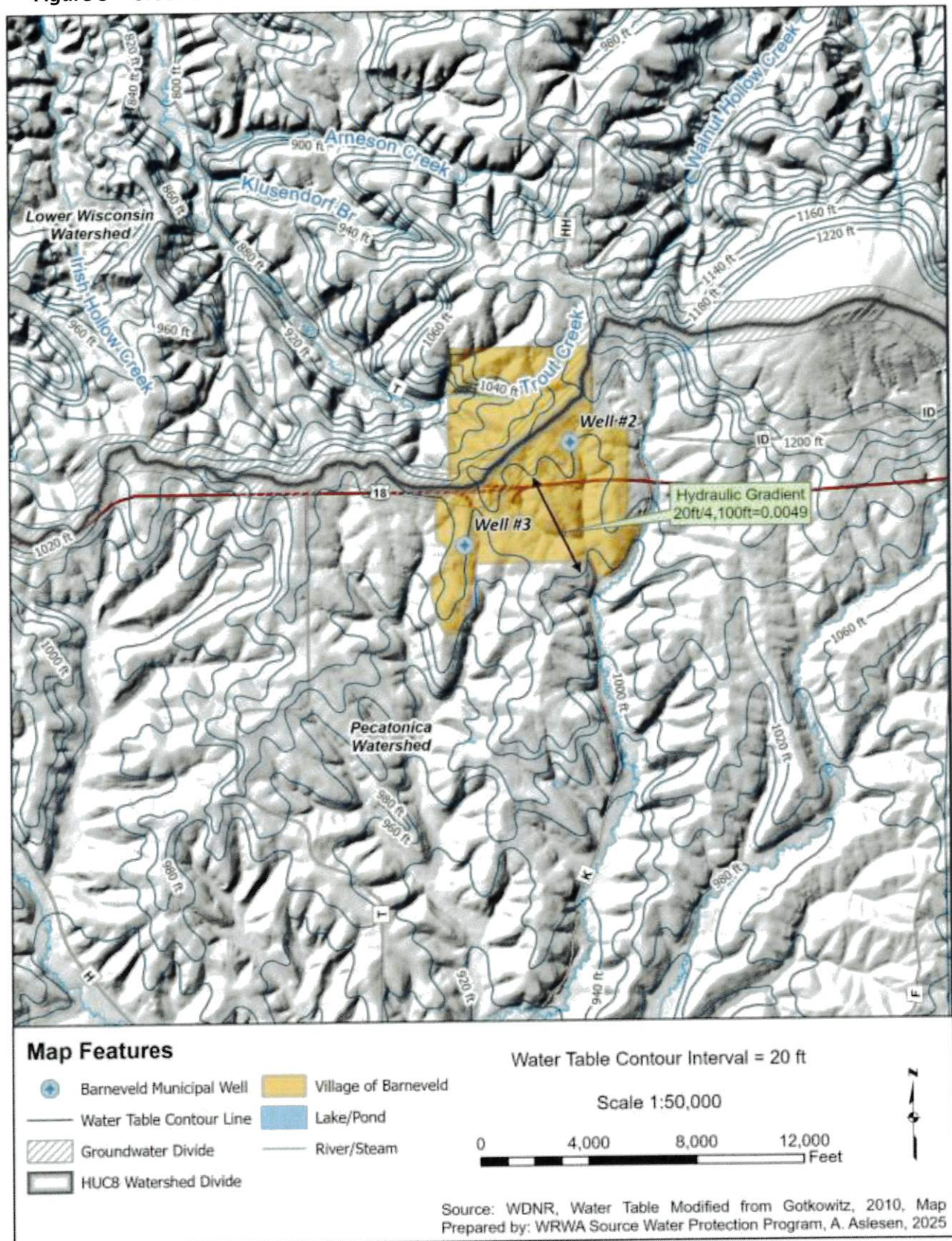
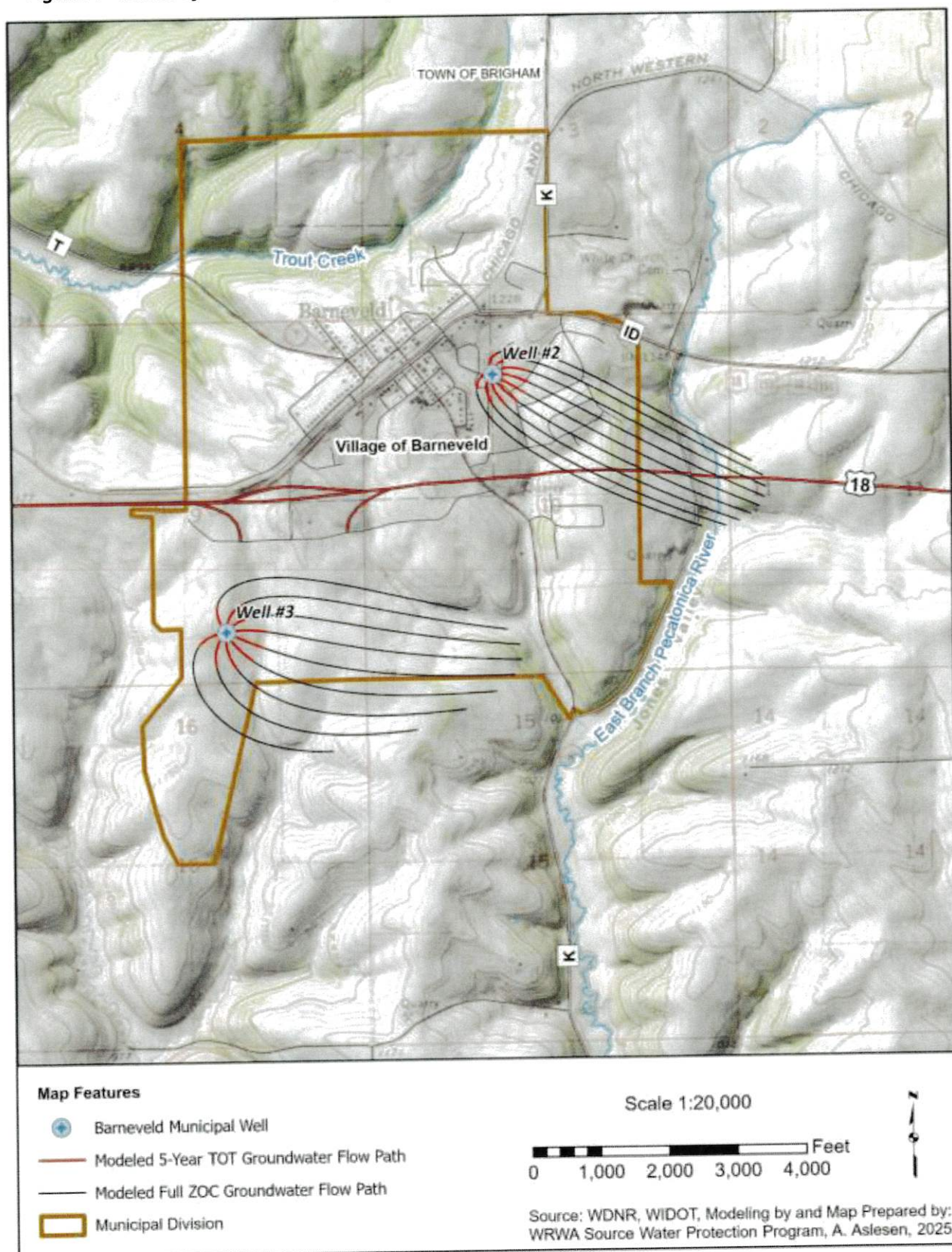


Figure 4 –Zones of Contribution (ZOCs)



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Figure 5 –Potential Contaminant Sources, Well #2



Figure 6 –Potential Contaminant Sources, Well #3

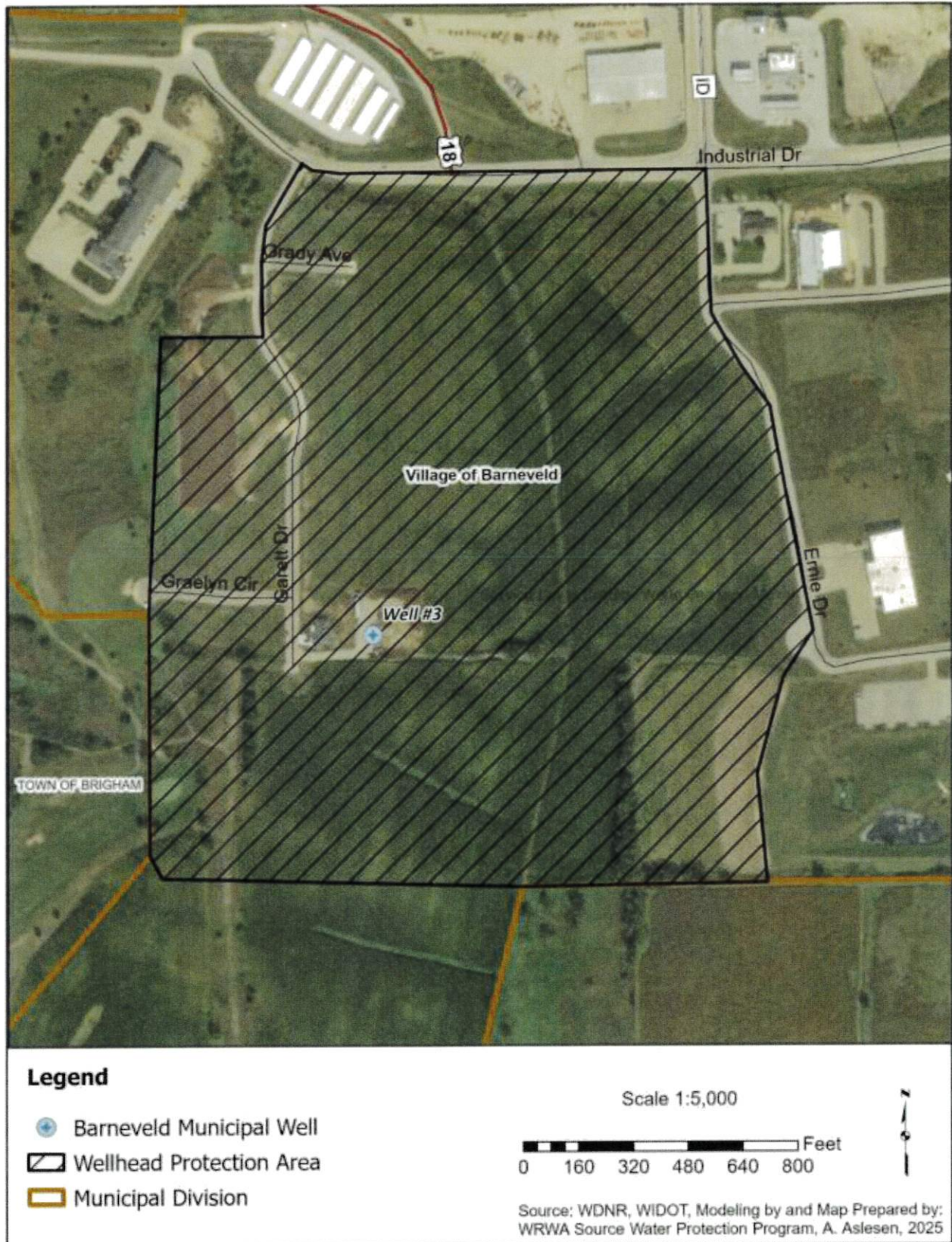


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Figure 7 – Wellhead Protection Area, Well #2



Figure 8 – Wellhead Protection Area, Well #3



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Appendix A – Potential Contaminant Source Inventory, Setbacks & List of Abbreviations

Potential Contaminant Sources Within ½ Mile of Well #2

See Figure 5

See Figure 3

	Code	Potential Contaminant Sources	Distance (ft)	Direction	Name/Owner	
1	GSL	Sewer Line	60	S	Village of Barneveld	
2	CVR	Motor Vehicle Repair Shop	880	S/SW	Town of Brigham Shop	
3	IEE	Electrical Products Manufacturing	900	NW	Quantum Devices, Inc.	
4	GWA	Water Well-Active	1,000	NE	400 E Orbison St.	
5	CMW	Machine/Metal Working Shop	1,010	S/SW	P & J Eagle Sheet Metal	
6	CVR	Motor Vehicle Repair Shop	1,180	S/SW	Village of Barneveld Shop	
7	GFA	Fuel Storage Tank-Above Ground	1,220	S	Village of Barneveld Shop	
8	BSS	Road Salt Storage	1,240	S	Village of Barneveld Shop	
9	AFP	Agricultural Farming	1,300	NE, N	Multiple	
10	CMW	Machine/Metal Working Shop	1,300	NW	Robust Tools	
11	CVR	Motor Vehicle Repair Shop	1,380	W	Barneveld Auto Service	
12	IGS	Gravel and Sand Pits	1,500	NE	Dyersville Ready Mix Inc.	
13	GWA	Water Well-Active	1,700	S	101 Pine Ridge Ct.	
14	GSA	Septic System	1,700	S	101 Pine Ridge Ct.	
15	GWA	Water Well-Active	1,850	S	4050 S Jones St.	
16	GSA	Septic System	1,850	S/SE	4050 S Jones St.	
	WLS	Leaking underground storage tank	Dist (ft)	Direction	BRRTS ID #	Status
1		Barneveld School	1,230	W/SW	0-25-001989	Closed
2		Barneveld Auto Service	1,360	W	03-25-585339	Open
3		Meffert Oil Company	1,420	W	03-25-584384	Open
	WRP	EERP Site	Dist (ft)	Direction	BRRTS ID #	Status
1		Quad County COOP	1,150	NW	02-25-000935	Closed

Potential Contaminant Sources Within ½ Mile of Well #3

See Figure 6

See Figure 6

	Code	Potential Contaminant Sources	Distance (ft)	Direction	Name/Owner	
1	AFP	Agricultural Farming	80	S	Multiple	
2	GSL	Sewer Line	240	W	Village of Barneveld	
3	WSW	Stormwater Retention Pond	1,380	E/SE	Vortex Optics	
4	CVR	Motor Vehicle Repair Shop	1,780	N/NE	Ritchie Implement	
5	GSA	Septic System	1,970	NW	Deer Valley Golf Course	
6	GWA	Water Well-Active	2,090	NW	Deer Valley Golf Course	
7	WSW	Stormwater Retention Pond	2,230	NE	Village of Barneveld	
8	CSS	Gas Service Station	2,020	NE	Kwik Trip	
	WLS	Leaking underground storage tank	Dist (ft)	Direction	BRRTS ID #	Status
1		Stop N Go	2,100	N/NE	03-25-408065	Closed

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CONT CODE	CONTAMINANT SOURCE	DESCRIPTION	SPECIFIC CONTAMINANTS
AAH	Animal housing		Livestock sewage wastes, nitrates, phosphates, chloride, chemical sprays and dips for controlling insect, bacterial, viral, and fungal pests, coliform bacteria, viruses
AFA	Animal Feedlot		Livestock sewage wastes, nitrates, phosphates, chloride, chemical sprays and dips for controlling insect, bacterial, viral, and fungal pests, coliform bacteria, viruses
AFP	Agricultural farming	Active farming operations	Pesticides, fertilizers
AIA	Irrigation system	Agricultural irrigation	Pesticides, fertilizers
AMH	Agriculture milkhouse		Livestock sewage wastes, nitrates, phosphates, chloride, chemical sprays and dips for controlling insect, bacterial, viral, and fungal pests, coliform bacteria, viruses, acids
AMS	Manure storage	Lined and unlined manure storage facilities	Livestock sewage wastes, nitrates, phosphates, chloride, chemical sprays and dips for controlling insect, bacterial, viral, and fungal pests, coliform bacteria, viruses
BCT	Chemical storage	500 gallon or more	Specific to chemical product stored at site
BFS	Fertilizer storage/mixing	Feed mill, agricultural co-op	Nitrates
BPT	Petroleum storage	500 gallon or more	Specific to petroleum product stored at site
BGS	Grain storage site		Fungicides
BPS	Pesticide storage / mixing / load	Feed mill, agricultural co-op	Herbicides, insecticides, rodenticides, fungicides, avicides
BSS	Road salt storage	Bulk storage sites	Sodium chloride, calcium chloride, waste oil
CAI	Airport		Jet fuels, deicers, batteries, diesel fuel, chlorinated solvents, automobile wastes, heating oil, building wastes
CBS	Auto body shop		Paints, solvents
CBY	Boat yard		Diesel fuels, batteries, oils, septage from boat waste disposal areas, wood preservatives, paints, waxes, varnishes, automotive wastes
CCB	Cemetery		Leachate (formaldehyde), lawn and maintenance chemicals
CCW	Car wash	Car washes in unsewered areas	Soaps, detergents, waxes, miscellaneous chemicals
CDC	Dry cleaning		Solvents (tetrachloroethylene, petroleum solvents, freon), spotting chemicals (trichloroethane, ammonia, rust removers)
CLD	Laundromat	Laundromats in unsewered areas	Detergents, bleaches, fabric dyes
CMP	Plating facility	Jewelry and metal plating	Cyanide, heavy metals
CMW	Machine / metal working shop		Solvents, metals, organics, sludges, cutting oils, degreasers
CPH	Photo processing	Only include processing facilities, don't include photo drop off sites	Cyanides, biosludges, silver sludges
CPR	Printing		Solvents, inks, dyes, oils, organics, chemicals
CPS	Paint shop		Paint, paint thinner, solvents
CRT	Railroad track		Spills
CRY	Rail yard		Spills
CSP	Seed production plant		Fungicides
CSS	Gas service station		Gasoline, oils, solvents, miscellaneous wastes
CSY	Scrap/junkyard		Oil, gasoline, antifreeze, PCB contaminated soils, lead acids, batteries
CVR	Motor vehicle repair shop		Waste oils, solvents, acids, paints, automotive wastes
GFA	Fuel storage tank - above ground	Non-service station tanks	Gasoline, diesel fuel, other petroleum products
GPB	Fuel storage tank - underground	Non-service station tanks	Gasoline, diesel fuel, other petroleum products
GSA	Sewage absorption area	Drainfields, mounds, dry wells	"
GSL	Sewer line (municipal)	Municipal sewer lines	Septage, coliform bacteria, viruses, nitrates
GSN	Sewer line (non-municipal)	Non-municipal sewer lines	"
GST	Sewage tank	Holding tanks, septic tanks, sumps	Septage, coliform bacteria, viruses, nitrates, heavy metals, synthetic detergents, cooking and motor oil, bleach, pesticides, paints, paint thinner, photographic chemicals, septic tank cleaner chemicals, chlorides, sulfate, calcium, magnesium, potassium, phosphate
GWA	Water well (active production)		Potential conduit
GWJ	Water well (unused or improperly abandoned)		Potential conduit
IAS	Asphalt plant		Petroleum derivatives
ICM	Chemical production	Industrial chemical production facilities	Chemicals
IEE	Electrical and electronic products		Cyanides, metal sludges, caustics, solvents, oils, acids, alkalis

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	manufacturing		paints, methylene chloride, tetrachloroethylene, trichloroethane, acetone, toluene, PCBs
IES	Electroplating / metal finishing facility		Acids, alkaline solutions, cyanide, metallic salts, solvents, cyanide, heavy metal contaminated wastewater
IFM	Furniture or wood manufacturing / refinishing / stripping		Paints, solvents (toluene, methylene chloride), degreasing sludges
IFW	Foundry / smelting plant		Cyanides, sulfides
IGS	Gravel and Sand pits		Spills, miscellaneous chemicals, bacteria
IMQ	Mining / Mine waste		Cyanide, sulfides, metals, acids drainage
IPC	Plastics manufacturer / molder		Solvents, oils, organics and inorganics, paint wastes, cyanides, acids, alkalis, sludges, esters, surfactants, glycols, phenols, formaldehyde, peroxides
IPM	Paper mill		Metals, acids, minerals, sulfides, chemicals, sludges, chlorine, hypochlorite, chlorine dioxide, hydrogen peroxide
IPP	Pipeline (petro/chem.)		Petroleum, chemicals
ISQ	Stone quarries		Spills, miscellaneous chemicals, potential conduit, bacteria
ITP	Textile / polyester manufacturer		Chemicals
IWT	Wood preserving facility		Treated wood residue, preservatives (pentachlorophenol, chromate, copper arsenate, i, tanner gas, paint sludges, solvents, creosote, coating wastes
MFT	Fire training facility		Chemicals
MGC	Golf course		Fertilizers, herbicides, pesticides for controlling mosquitoes, ticks, ants, gypsy moths, and other pests, automotive wastes
MGP	Manufactured gas plant / gasification plant		Petroleum VOCs, Benz(a)pyrene, PAHs, cyanide
MLA	Laboratory (college, medical, school, private, etc.)		Biological wastes, disinfectants, acids, formaldehyde, miscellaneous chemicals
MMI	Military installation		
MMP	Medical Installation (e.g. Hospital)		X-ray developers and fixers, infectious wastes, radiological wastes, biological wastes, disinfectants, asbestos, beryllium, acids, formaldehyde, miscellaneous chemicals
MOT	Other (specify)		
WDR	Class V injection well	Any well, drilled or dug hole, used to inject fluids into the subsol	Chlorides, pathogens, petroleum products, pesticides
WHS	Hazardous waste generator (SARA Title III) / RCRA authority clean-ups	Any facility listed on the SARA Title III list thought to pose a threat to the well / RCRA clean-ups	Hazardous waste
WIN	Incinerator (municipal)		Metals, combustion by-products
WLA	Landfill	Solid and hazardous waste sites listed in the DNR "Registry of Waste Disposal Sites in Wisconsin"	Leachate
WLS	Leaking underground storage tank (LUST)	LUST Sites included in the DNR "Leaking Underground Storage Tank List"	Gasoline, diesel fuel, other petroleum products
WRF	Recycling facility		Petroleum products, chemicals
WRP	RRRP Site	Sites on the DNR "Emergency and Remedial Response" list	Spills
WSI	Wastewater Spray Irrigation		Coliform bacteria, nitrate, chloride, pathogens, viruses
WSS	Sludge spreading	Municipal wastewater sludge, paper mill sludge	Viruses, coliform bacteria, heavy metals, dioxins
WSW	Storm water retention pond		Metals, petroleum products
WTS	Solid waste transfer station		Miscellaneous chemicals
WUC	Superfund site	Sites listed in the DNR "Superfund Sites in Wisconsin"	Miscellaneous contaminants
WWL	Wastewater lagoon	Treatment and/or storage lagoons	Coliform bacteria, viruses
WWO	Wastewater discharge to surface water	Surface water outfall	Coliform bacteria, viruses
WWP	Wastewater treatment plant		
WWS	Wastewater discharge to groundwater	Absorption and seepage cells, spray irrigation, subsurface systems, etc.	Coliform bacteria, viruses

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NR 811.12(5) Required Setback Distances From Community Water Supply Wells and Potential Sources of Contamination

Potential Contaminant Source	Minimum Setback Distance (ft)
Emergency Power System Operated by The Same Facility Operating Well And Has a Double Wall Above Ground Storage Tank With Continuous Electronic Interstitial Leak Monitoring	10
Storm Sewer Main or Sanitary Sewer Main Constructed of Water Main Class Material	50
Sanitary Sewer Main Not Constructed of Water Main Class Materials	200
Lift Station	
One or Two Family Residential Fuel Oil UST ¹ or AST ²	
POWTS Treatment Tank or Holding Tank	
Any farm UST ¹ system or other UST ¹ system with double wall and with electronic interstitial monitoring for the system, any farm AST ² with double wall, or single wall tank with other secondary containment and under a canopy; other AST ² system with double wall, or single wall tank with secondary containment and under a canopy and with electronic interstitial monitoring for a double wall tank or electronic leakage monitoring for a single wall tank secondary containment structure*	300 ³
Septic Tank (<12,000 gpd)	400
Cemetery	
Storm Water Retention or Detention Pond	
Farm UST ¹ system or other UST ¹ system with double wall and with electronic interstitial monitoring for the system, any farm AST ² with double wall, or single wall tank with other secondary containment and under a canopy or other AST ² system with double wall, or single wall tank with secondary containment and under a canopy; and with electronic interstitial monitoring for a double wall tank or electronic leakage monitoring for a single wall tank secondary containment structure*	600 ³
Land Application of Municipal, Commercial, or Industrial Waste	1,000
The Boundary of a Land Spreading Facility for Spreading of Petroleum-Contaminated Soil Regulated Under ch. NR 718 While Facility is in Operation	
Industrial, Commercial, or Municipal Wastewater Treatment Plant Treatment Units, Lagoons, or Storage Structures	
Manure Stacks or Storage Structures	
Septic Tank (>12,000 gpd)	
Solid Waste Storage, Transportation, Transfer, Incineration, Air Curtain Destructor, Processing, Wood Burning, One Time Disposal or Small Demolition Facility	1,200
Sanitary Landfill	
Any Property With Residual Groundwater Contamination That Exceeds CH. NR140 Enforcement	
Coal Storage Area	
Salt or Deicing Material Storage Area	
Single Wall Farm UST or Single Wall Farm AST or Other Single Wall UST or AST That Has or Has Not Received Written Approval From The Department of Commerce or Its Designated Local Program Operator*	
Bulk Fuel Storage Facilities	
Bulk Pesticide or Fertilizer Handling or Storage Facilities	

Footnotes On Page 2

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*These requirements apply to tanks containing gasoline, diesel, bio-diesel, ethanol, or other alternative fuel, fuel oil, petroleum product, motor fuel, burner fuel, lubricant, waste oil, or hazardous substance

¹ UST-Underground Storage Tank

² AST-Above Ground Storage Tank

³ These installations shall meet the most restrictive installation requirements of s. Comm 10.260 and receive written approval from the department of commerce or its designated Local Program Operator under s. Comm 10.110

⁴ For USTs s. Comm 10.260 states the 600ft setback distance may be reduced by 50% if all of the following features are provided and maintained in addition to the features in the tank-type column: tank system construction of corrosion-resistant material, such as fiber-reinforced plastic, or steel with a fiber-reinforced plastic wrap or jacket; non-discriminating sump sensors; testable secondary containment spill bucket; continuous electronic liquid-filled, pressure, or vacuum interstitial monitoring with automatic system shut-down; audible and visual high-level alarm at 90% full, and automatic shut-off at 95%; all fueling area protected by canopy; and downspouts for drainage of rainwater do not discharge into a fueling area.

⁵ For ASTs s. Comm 10.260 states the 600ft setback distance may be reduced by 50% if all of the following features are provided and maintained in addition to the features in the tank-type column: either continuous non-discriminating electronic interstitial monitoring for double wall, or continuous non-discriminating electronic sensor for other secondary containment; audible and visual high-level alarm at 90% full, and either automatic shut-off at 95% or no latch-open device is used with any manual-shutoff nozzle; all dispensing by suction pump fuel transfer; all motor vehicle fueling limited to private or fleet use; all fueling area protected by canopy; and downspouts for drainage of rainwater do not discharge into a fueling area.

⁶ These installations shall meet the standard double wall tank or single wall tank secondary containment installation requirements of s. Comm 10.260 and receive written approval from the department of commerce or its designated Local Program Operator under s. Comm 10.110

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Appendix B – Lithologic Logs and Well Construction Details

Well Construction Report WISCONSIN UNIQUE WELL NUMBER				BF953		Drinking Water and Groundwater - DG/5 Department of Natural Resources, Box 7921 Madison WI 53707			
Property Owner BARNEVELD, VILLAGE OF				Phone # (608)924-6861		1. Well Location			
Mailing Address 403 BUSINESS ID						Village of BARNEVELD			
City BARNEVELD				State WI Zip Code 53507					
County Iowa		Co. Permit #		Notification #		Completed 05-06-1974		Subdivision Name	
Well Constructor (Business Name) EGERER-GALLOWAY		Lic. # 21		Facility ID # (Public Wells) 125007520		Method Code GPS008		Lot # Block #	
Address				Well Plan Approval # 721158		or Govt Lot #		Section 10 Township 6 N Range 5 E	
				Approval Date (mm-dd-yyyy) 12-20-1972		2. Well Type New Well			
Hicap Permanent Well # 79503				Common Well # 002		of previous unique well # constructed in			
Specific Capacity 7				Reason for replaced or reconstructed well ?					
3. Well serves # of Municipal/Community				Hicap Well ?		Construction Type Drilled			
Heat Exchange # of drillholes				Hicap Property ?					
Hicap Potable ?									
4. Potential Contamination Sources - ON REVERSE SIDE									
5. Drillhole Dimensions and Construction Method					8. Geology				
Dia. (in.)	From (ft.)	To (ft.)	Upper Enlarged Drillhole	Lower Open Bedrock	Geology Codes	Type, Caving/Noncaving, Color, Hardness, etc...	From (ft.)	To (ft.)	
26	Surface	110	Rotary - Mud Circulation		E	G L GRAVEL	Surface	5	
16	110	235	Rotary - Air		L	L DOLOMITE PLATTE	5	45	
12	235	374	Rotary - Air & Foam		G	L LIMESTONE PLATTE	45	80	
10	374	1142	Drill-Through Casing Hammer		Y	N L SANDSTONE TONTI	80	210	
			Reverse Rotary			L N DOLOMITE SHALE @ SS RDSTWN	210	275	
			Yes Cable-tool Bit ____ in. dia...			H R SHALE RDSTWN	275	305	
			Dual Rotary		R	N H SS RDSTWN	305	335	
			Temp. Outer Casing ____ in. dia		R	H L SHALE @ DOLOMITE RDSTWN	335	385	
			Removed? ____ depth ft. (if NO explain on back side)		T	L M DOLOMITE @ SILTSTONEST LAWRENCE	385	410	
						N L SANDSTONE TUN CITY	410	505	
					Y	N M SANDSTONE WONEWOC	505	690	
						H M SHALE EC FM	690	740	
					G	N M SANDSTONE EC FM	740	760	
						N M SANSTONE MT SIMON	760	855	
					G	L S DOLOMITE MT SIMON	855	860	
						N M SANDSTONE MT SIMON	860	1142	
6. Casing, Liner, Screen									
Dia. (in.)	Material, Weight, Specification Manufacturer & Method of Assembly			From (ft.)	To (ft.)				
26	A53 0 375 WALL			Surface	20				
16	A53 0 375 WALL 62 58#			1	110				
12	A53 0 375 WALL 49 56#			1.5	323				
10	0 365 WELDED 40 48#			313	374.3				

WISCONSIN UNIQUE WELL NUMBER BF953

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Dia. (in.) Screen type, material & slot size		From (ft.)	To (ft.)	9. Static Water Level	11. Well is
				278 ft. below ground surface	0 in. _____ grade
7. Grout or Other Sealing Material				10. Pump Test	Developed ?
Method				Pumping level 334 ft. below surface	Disinfected ?
Kind of Sealing Material	From (ft.)	To (ft.)	# Sacks Cement	Pumping at 391 GP M for 15 Hrs.	Capped ?
CEMENT	Surface	110		Pumping Method ?	
12. Notified Owner of need to fill & seal ?					
Filled & Sealed Well(s) as needed?					
13. Constructor / Supervisory Driller				Lic #	Date Signed
Drill Rig Operator				Lic or Reg #	Date Signed
4a. Potential Contamination Sources Is the well located in floodplain ?					
Comment:					
Created On: 01-22-1999 Created by: MIGRATION Updated On: 10-24-2002 Updated by: WELL PROCESS					

WISCONSIN UNIQUE WELL NUMBER BF953

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Well Construction Report WISCONSIN UNIQUE WELL NUMBER				ABX160		Drinking Water and Groundwater - DG/5 Department of Natural Resources, Box 7921 Madison WI 53707 Form 3300-077A				
Property Owner VILLAGE OF BARNEVELD			Phone #			1. Well Location			Fire # (if avail.)	
Mailing Address 403 E CTY ID						Town of BRIGHAM				
City BARNEVELD			State WI		Zip Code 53507		Street Address or Road Name and Number INDUSTRIAL DRIVE			
County Iowa	Co. Permit #	Notification #	Completed 08-16-2024			Subdivision Name			Lot #	Block #
Well Constructor (Business Name) SAM'S WELL DRILLING INC			Lic. # 370	Facility ID # (Public Wells)		Latitude / Longitude in Decimal Degree (DD) 43.0042 °N -89.9058 °W			Method Code GPS008	
Address PO BOX 150 N9935 PLEASANT RD RANDOLPH WI 53956			Well Plan Approval # W-2023-0678A			SW SE Section Township Range or Govt Lot # 9 6 N 5 E				
Hicap Permanent Well # 92831			Common Well #		Specific Capacity 18.5		2. Well Type New Well			
3. Well serves 1 # of VILLAGE			Hicap Well ? Yes			of previous unique well # constructed in				
Private, potable			Hicap Property ? Yes			Reason for replaced or reconstructed well ?				
Heat Exchange # of drillholes			Hicap Potable ? Yes			Construction Type Drilled				
4. Potential Contamination Sources - ON REVERSE SIDE										
5. Drillhole Dimensions and Construction Method						8. Geology				
Dia. (in.)	From (ft.)	To (ft.)	Upper Enlarged Drillhole		Lower Open Bedrock	Geology Codes	8. Geology Type, Caving/Noncaving, Color, Hardness, etc...		From (ft.)	To (ft.)
20	Surface	32	No	Rotary - Mud Circulation	No	C	C-CLAY	Surface	10	
19	32	460	No	Rotary - Air	Yes	L	L-LIMESTONE/DOLOMITE	10	80	
15	460	1145	No	Rotary - Air & Foam	No	C	C-CLAY	80	90	
			No	Drill-Through Casing Hammer		L	L-LIMESTONE/DOLOMITE	90	120	
			No	Reverse Rotary		N	N-SANDSTONE	120	230	
			No	Cable-tool Bit in. dia...	No	H	H-SHALE	230	245	
			Yes	Dual Rotary	No	N	N-SANDSTONE	245	1145	
			Yes	Temp. Outer Casing 20in. dia						
			Yes	Removed? 32depth ft. (If NO explain on back side)						
6. Casing, Liner, Screen						9. Static Water Level			11. Well Is	
Dia. (in.)	Material, Weight, Specification Manufacturer & Method of Assembly			From (ft.)	To (ft.)	341 ft. below ground surface			36 in. above grade	
16	STD, BLK, PIPE, .375 WALL, P.E., A53B, AXIS			Surface	460	10. Pump Test			Developed ? Yes	
Dia. (in.)	Screen type, material & slot size			From (ft.)	To (ft.)	Pumping level 368 ft. below surface			Disinfected ? Yes	
						Pumping at 500 GP M for 48 Hrs.			Capped ? Yes	
						Pumping Method ? Airlift				
7. Grout or Other Sealing Material						12. Notified Owner of need to fill & seal ? No				
Method TREMIE PIPE - PUMPED										
Kind of Sealing Material	From (ft.)	To (ft.)	# Sacks Cement			Filled & Sealed Well(s) as needed? No				
NEAT CEMENT GROUT	Surface	460	600 S							
						13. Constructor / Supervisory Driller				
						Lic #		Date Signed		
						JVG		6026 09-05-2024		
						Drill Rig Operator		Lic or Reg # Date Signed		
						DB		7369 09-04-2024		

WISCONSIN UNIQUE WELL NUMBER ABX160

Village of Barneveld Wellhead Protection Plan – September, 2025

4a. Potential Contamination Sources

Is the well located in floodplain? No

Comment:

Water Quality Text:

Water Quantity Text:

Difficulty Text:

Created On: 08-19-2024

Created by: FAITHVANDERGALIE
N

Updated On: 09-23-2024

Updated by: FAITHVANDERGALIE
N

**ORDINANCE NO. 25-10-01
VILLAGE OF BARNEVELD**

AN ORDINANCE CREATING §280-39 WP WELLHEAD PROTECTION OVERLAY DISTRICT, OF THE MUNICIPAL CODE OF THE VILLAGE OF BARNEVELD, RELATING TO THE PROTECTION OF THE MUNICIPAL WATER SUPPLY.

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

SECTION 1. §280-39 WP WELLHEAD PROTECTION OVERLAY DISTRICT of the Municipal Code of the Village of Barneveld, is hereby created to read as follows:

§ 280-39 WP WELLHEAD PROTECTION OVERLAY DISTRICT

- A. **Title of Ordinance.** This Ordinance shall be known, cited and referred to as the "Wellhead Protection Ordinance".
- B. **Purpose.** The residents of the Village of Barneveld depend exclusively on groundwater for a safe drinking water supply. Certain land use practices and activities can seriously threaten or degrade groundwater quality. The purpose of this Ordinance is to establish a wellhead protection overlay district to institute land use regulations and restrictions within a defined area which contributes water directly to the municipal water supply providing protection for the aquifer and municipal water supply of the Village of Barneveld and promoting the public health, safety and general welfare of Village residents.
- C. **Authority.** Statutory authority of the Village to enact these regulations was established by the Wisconsin Legislature in 1983, Wisconsin Act 410 (effective May 11, 1984), which specifically added groundwater protection, in §59.97(1) {which has since been renumbered as §59.69(1)} and §62.23(7)(c), Wis. Stats., to the statutory authorization for county and municipal planning and zoning to protect the public health, safety and welfare. In addition, §61.35, Wis. Stats., the Village has the authority to enact this ordinance, effective in the incorporated areas of the Village, to encourage the protection of groundwater resources.
- D. **Application.** The regulations specified in this Wellhead Protection Ordinance shall apply within the area surrounding each municipal water supply well that has been designated as a "Wellhead Protection Area" by the Village in the most recent & up to date wellhead protection plan and are in addition to the requirements in the underlying zoning district, if any. If there is a conflict between this chapter and the zoning ordinance, the more restrictive provision shall apply.
- E. **Definitions.**
 - (1) **Aquifer.** "Aquifer" means a saturated, permeable geologic formation that contains and can yield useable quantities of water.
 - (2) **Existing Facility.** "Existing Facility" means current facilities, practices and activities which may cause or threaten to cause environmental pollution within that portion of the village's wellhead protection area that lies within the corporate limits of the village. Existing facilities include but are not limited to the type listed in the DWI Department of Natural Resources' form 3300-215, Public Water Supply Potential Contaminant Use Inventory Form which is incorporated herein by reference as if fully set forth.

- (3) Hazardous chemical. "Hazardous Chemicals" are Compounds identified as such by OSHA under 29 CFR 1910.1200(c) and by OSHA under 40 CFR Part 370.
- (4) Recharge Area. "Recharge Area" means the land area which contributes water to a well by infiltration of water into the aquifer and movement with groundwater toward the well.
- (5) Wellhead protection area. "Wellhead Protection Area" are derived from hydrologic studies and are based on the area surrounding a well where groundwater takes 5-years or less to travel from the land surface to the pumping well and identified as such in the village wellhead protection plan which is incorporated herein by reference as if fully set forth. The wellhead protection area may be normalized to natural and political boundary lines.

F. **Wellhead Protection Overlay District.** The location and boundaries of the zoning districts established by this chapter are set forth in the Village of Barneveld's most recent and up to date wellhead protection plan on the map titled "Wellhead Protection Area" [on file in the Village of Barneveld office] incorporated herein and hereby made a part of this ordinance. Said figures, together with everything shown thereon and all amendments thereto, shall be as much a part of this chapter as though fully set forth and described herein. This ordinance and thus promotes public health, safety, and welfare. The Wellhead protection overlay district is intended to protect the groundwater recharge area for the water supply from contamination.

- (1) *Note:* Wellhead protection areas are derived from hydrologic studies and are based on the area surrounding a well where groundwater takes 5-years or less to travel from the land surface to the pumping well

G. **Permitted Uses.** The following uses are permitted in the Wellhead protection overlay district subject to the separation distances in Section (J) *Separation Distances*.

- (1) Parks, playgrounds or wildlife areas, provided there is no on-site waste disposal or fuel storage tank facilities associated with this use.
- (2) Non-motorized trails, such as bike, skiing, nature and fitness trails.
- (3) Residential, commercial and industrial establishments that are municipally sewered and whose use, *Aggregate of Hazardous Chemicals* in use, storage, handling and/or production may not exceed 20 gallons or 160 pounds at any time, with the exception for those uses listed as "conditional" or "prohibited" in Sections 4 or 5 (Hazardous chemicals are identified by OSHA under 29 CFR 1910.1200(c) and by OSHA under 40 CFR Part 370.).
- (4) Routine tillage, planting, and field management operations in support of agricultural crop production, where nutrients from legume, manure, and commercial sources are accounted for and credited toward crop nutrient need. The combination of all nutrient sources applied or available on individual fields may not exceed University of Wisconsin soil test recommendations for that field.

H. **Conditional Uses.** The following uses may be conditionally permitted in the Wellhead protection overlay district in accordance with Chapter 280 Article IV *Conditional Uses* and subject to the separation distances in Section (J) *Separation Distances*.

- (1) Hydrocarbon, petroleum or hazardous chemical storage tanks.
- (2) Motor vehicle services, including filling and service stations, repair, renovation and body work.
- (3) Residential, commercial and industrial establishments that are municipally sewered and whose use, *Aggregate of Hazardous Chemicals* in use, storage, handling and/or production exceeds 20 gallons or 160 pounds at any time.
- (4) Stormwater infiltration basins
- (5) Geothermal wells, systems or heat exchange drilling, along with any associated piping and/or ground loop component installations.

- I. **Prohibited Uses.** The following uses are prohibited in the Wellhead protection overlay district.
- (1) Animal waste storage areas and facilities.
 - (2) Application of fertilizer to manicured lawns or grasses in excess of the nutrient requirements of the grass.
 - (3) Asphalt product manufacturing plants.
 - (4) Dry cleaning establishments.
 - (5) Fertilizer manufacturing or storage facilities.
 - (6) Foundries and forge plants.
 - (7) Hazardous chemical processing or manufacturing facilities.
 - (8) Industrial liquid waste storage areas.
 - (9) Landfills or other areas for dumping, disposal or transferring of garbage, refuse, recycling, trash, or demolition material, including auto salvage operations.
 - (10) Metal reduction or refinement facilities.
 - (11) Mining operations, including metallic, gravel pits, industrial or frac-sand mining.
 - (12) Motor freight terminals.
 - (13) Petroleum or hazardous chemical storage greater than 110 gallons in any single wall petroleum storage tank (double wall storage tanks installations shall meet the requirements of s. ATCP 93.260 and receive written approval from the department of safety and professional services or its designated Local Program Operator under s. ATCP 93.110).
 - (14) Road salt or de-icing materials storage areas.
- J. **Separation Distances.** The following separation distances as specified in s. NR 811.12(5)(d), Wis. Adm. Code, shall be maintained within the Wellhead protection overlay district.
- (1) Ten feet between a well and an emergency or standby power system that is operated by the same facility which operates the well and that has a double wall above ground storage tank with continuous electronic interstitial leakage monitoring. These facilities shall meet the installation requirements of s. ATCP 93.260 and receive written approval from the department of safety and professional services or its designated Local Program Operator under s. ATCP 93.110.
 - (2) Fifty feet between a well and a storm sewer main or a sanitary sewer main where the sanitary sewer main is constructed of water main class materials and joints. Gravity sanitary sewers shall be successfully air pressure tested in place. The air pressure test shall meet or exceed the requirements of the 4 psi low pressure air test for plastic gravity sewer lines found in the latest edition of Standard Specifications for Sewer & Water Construction in Wisconsin. Force mains shall be successfully pressure tested with water to meet the AWWA C600 pressure and leakage testing requirements for one hour at 125% of the pump shut-off head.
 - (3) Two hundred feet between a well field and any sanitary sewer main not constructed of water main class materials, sanitary sewer manhole, lift station, one or two family residential heating fuel oil underground storage tank or above ground storage tank or private onsite wastewater treatment system (POWTS) treatment tank or holding tank component and associated piping.
 - (4) Three hundred feet between a well field and any farm underground storage tank system or other underground storage tank system with double wall and with electronic interstitial monitoring for the system, which means the tank and any piping connected to it. These installations shall meet the most restrictive installation requirements of s. ATCP 93.260 and receive written approval from the department of safety and professional services or its designated Local Program Operator under s. ATCP 93.110, Wis. Admin. Code. These requirements apply to tanks containing gasoline, diesel, bio-diesel, ethanol, other alternative fuel, fuel oil, petroleum product, motor fuel, burner fuel, lubricant, waste oil, or hazardous substances.

- (5) Three hundred feet between a well field and any farm above ground storage tank with double wall, or single wall tank with other secondary containment and under a canopy; other above ground storage tank system with double wall, or single wall tank with secondary containment and under a canopy and with electronic interstitial monitoring for a double wall tank or electronic leakage monitoring for a single wall tank secondary containment structure. These installations shall meet the most restrictive installation requirements of s. ATCP 93.260, Wis. Admin. Code, and receive written approval from the department of commerce or its designated Local Program Operator under s. ATCP 93.110, Wis. Admin. Code. These requirements apply to tanks containing gasoline, diesel, bio-diesel, ethanol, other alternative fuel, fuel oil, petroleum product, motor fuel, burner fuel, lubricant, waste oil, or hazardous substances.
- (6) Four hundred feet between a well field and a POWTS dispersal component with a design capacity of less than 12,000 gallons per day, a cemetery or a storm water retention or detention pond.
- (7) Six hundred feet between a well field and any farm underground storage tank system or other underground storage tank system with double wall and with electronic interstitial monitoring for the system, which means the tank and any piping connected to it; any farm above ground storage tank with double wall, or single wall tank with other secondary containment and under a canopy or other above ground storage tank system with double wall, or single wall tank with secondary containment and under a canopy; and with electronic interstitial monitoring for a double wall tank or electronic leakage monitoring for a single wall tank secondary containment structure. These installations shall meet the standard double wall tank or single wall tank secondary containment installation requirements of s. ATCP 93.260 and receive written approval from the department of safety and professional services or its designated Local Program Operator under s. ATCP 93.110. These requirements apply to tanks containing gasoline, diesel, bio-diesel, ethanol, other alternative fuel, fuel oil, petroleum product, motor fuel, burner fuel, lubricant, waste oil, or hazardous substances.
- (8) One thousand feet between a well field and land application of municipal, commercial, or industrial waste; the boundaries of a land spreading facility for spreading of petroleum-contaminated soil regulated under state administrative regulations while that facility is in operation; agricultural, industrial, commercial or municipal waste water treatment plant treatment units, lagoons, or storage structures; manure stacks or storage structures; or POWTS dispersal component with a design capacity of 12,000 gallons per day or more.
- (9) Twelve hundred feet between a well field and any solid waste storage, transportation, transfer, incineration, air curtain destructor, processing, wood burning, one time disposal or small demolition facility; sanitary landfill; any property with residual groundwater contamination that exceeds ch. NR 140 enforcement standards; coal storage area; salt or deicing material storage area; any single wall farm underground storage tank or single wall farm above ground storage tank or other single wall underground storage tank or above ground storage tank that has or has not received written approval from the department of safety and professional services or its designated Local Program Operator under s. ATCP 93.110, Wis. Admin. Code, for a single wall tank installation. These requirements apply to tanks containing gasoline, diesel, bio-diesel, ethanol, other alternative fuel, fuel oil, petroleum product, motor fuel, burner fuel, lubricant, waste oil, or hazardous substances; and bulk pesticide or fertilizer handling or storage facilities.

K. **Existing Non-Conforming Uses.** Nonconforming uses, structures or land existing at the time of the adoption or amendment of this ordinance may be continued although the use does not conform with the provisions of this ordinance in accordance with § 15.17 NONCONFORMING USES, STRUCTURES AND LOTS. However, only that portion of the land in actual use may be so continued

and the structure may not be extended, enlarged, reconstructed, substituted, moved, or structurally altered except when required to do so by law or order or so as to comply with the provisions of this ordinance.

SECTION 2. CONFLICT AND SEVERABILITY. If any section, subsection, sentence, clause, paragraph or phrase of this ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, or other applicable administrative or governing body, such decision shall not affect the validity of any other section, subsection, sentence, clause, paragraph or phrase thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses, paragraphs, or phrases may be declared invalid or unconstitutional.

SECTION 3. EFFECTIVE DATE. This ordinance shall take effect upon passage and posting as provided by law under WIS. Stats. § 61.50.

ADOPTED THIS 6th DAY OF OCTOBER, 2025
VILLAGE OF BARNEVELD, IOWA COUNTY, WISCONSIN.

Michelle Walker, Village Clerk/Treasurer

John Forbes, Village President

Date Passed: _____

Effective Date: _____



POLICE DEPARTMENT MONTHLY BOARD REPORT

September 2025

#11

Citations	9
Warnings	1
911 Hangup/Misdial	1
Animal Issue	1
Citizen/Motorist Assist	3
Crash	1
Animal Complaint/Pickup	2
Assist Other Agency	2
Crash	1
EMS/Fire Assist	1
Juvenile Issue	1
School Check	6
Traffic Complaint	1
Vehicle Unlock	1
Welfare Check	1

Iowa County Handled Calls

EMS/Fire Assist	6
Welfare Check	2

- I am looking into a possible grant to fund new body cameras in 2026

Barneveld Brigham Fire-Rescue Protection District Agreement

THIS AGREEMENT, made and entered into this 30th day of May, 2023, is by and between the Town of Brigham, Village of Barneveld, Town of Ridgeway, Village of Ridgeway, Barneveld-Brigham Fire Department, Barneveld Area Rescue Squad, Inc., and Barneveld Brigham Fire-Rescue Protection District, all located in Iowa County, State of Wisconsin.

CHAPTER I – GENERAL PROVISIONS

AUTHORIZATION

THIS AGREEMENT is entered into pursuant to the provisions of Wis. Stats. § 60.55 and Wis. Stats. § 61.34. Portions of this Agreement applicable only to the provision of fire protection services are specified in Chapter II of this Agreement. Portions of this Agreement applicable only to the provision of rescue protection services are specified in Chapter III of this Agreement.

PURPOSE AND INTENT

THIS AGREEMENT is entered into for the sole purpose of providing adequate fire and rescue protection to the areas subject to this Fire-Rescue Protection Agreement. It is intended that through this Agreement a mechanism heretofore not in writing will evolve to continue to assure that the joint Fire and Rescue Departments will be properly operated and maintained. It is understood that the Fire Department and Rescue Squad will each continue to be operated independently as separate departments.

DISPOSITION OF PRESENT EQUIPMENT AND FACILITIES

Any and all vehicles and equipment associated with the Fire Department or Rescue Squad will be under the control of the Barneveld Brigham Fire-Rescue Protection District. The Rescue Squad owns its own supplies and equipment (inventory on file); however, it is insured by the Barneveld Brigham Fire-Rescue Protection District. It is further recognized that the current equipment, whether valued before or on hand prior to the disastrous tornado of 1984, is owned in equal shares between the Town of Brigham and Village of Barneveld, other than as specified in Chapter III of this Agreement.

TITLE DESIGNATION

Hereafter in this Agreement, the Barneveld Brigham Fire-Rescue Protection District shall be referred to as “District”.

FACILITIES FOR VEHICLES AND EQUIPMENT

It is agreed that the District’s vehicles and equipment shall be housed in the Barneveld-Brigham Municipal Building or in a building owned by the Town of Brigham or Village of Barneveld, all on a rent-free basis. The District will secure insurance for the Municipal Building, as well as for the vehicles and equipment owned by the District, and for any future additions thereto.

The District will also be responsible for the heat, electricity, telephone, water, sewer, and other utilities, if any, for the Municipal Building or any building jointly owned by the District, as well as maintenance of the building(s).

GROUND'S MAINTENANCE

The grounds maintenance will be shared equally with by the Town of Brigham and Village of Barneveld, rotating responsibilities every year on April 15th. See Schedule A attached.

USE OF FIRE DEPARTMENT/RESCUE SQUAD OWNED EQUIPMENT

No Fire Department or Rescue Squad equipment including, but not limited to, motorized equipment, air-packs, and turn-out gear, shall be used for personal use or monetary gain.

TRUSTEES

A Board of Trustees shall administer the business and decisions of the District, and the business and decisions relating to public fire protection furnished by the District. The Board of Trustees shall consist of six (6) members, with two (2) resident elector Trustees being appointed from the Town of Brigham and two (2) resident elector Trustees being appointed from the Village of Barneveld. In addition, there will be one (1) Town Supervisor representative and one (1) Village Trustee representative, both appointed and approved by their respective Boards.

In order to pass and/or approve business of the District, a minimum of four (4) of the six (6) members of the District Board of Trustees must be in favor of the action.

Term of Office

The resident elector Trustees representing the Town of Brigham and Village of Barneveld shall serve for terms of two (2) years, effective on the 1st of June following their appointment. The two resident elector Trustees representing the Town of Brigham shall have staggered terms and the two resident elector Trustees representing the Village of Barneveld shall also have staggered terms, so as to avoid both representatives from either municipality having to be appointed/reappointed in the same year.

The Town of Brigham Supervisor representative and the Village of Barneveld Trustee shall serve for terms of one (1) year. These positions shall be appointed/reappointed each year, effective on the 1st of June.

In addition to the foregoing, the Chief of the Barneveld-Brigham Fire Department and the Chief of the Barneveld Area Rescue Squad shall serve in an advisory capacity to the District Board of Trustees. The Chiefs shall be timely notified of meetings and allowed to attend and have the privilege of the floor at said meetings but shall not be afforded a voting membership on the District Board.

The Treasurer of the Barneveld-Brigham Fire Department and the Treasurer of the Barneveld Area Rescue Squad shall also serve in an advisory capacity to the District Board of Trustees of the District Board (if and only if, the respective department submits for budget monies). The Treasurers shall be timely notified of meetings and allowed to attend and have the privilege of the floor at said meetings but shall not be afforded a voting membership on the District Board.

Vacancies

The governmental body of the signatory municipality which appointed the Trustee shall fill vacancies on the District Board of Trustees by virtue of death, resignation, or removal. Appointments to fill vacancies shall be for the unexpired term of the Trustee.

Removal for Cause

The Trustee of any signatory municipality to this Agreement may be removed for just cause by the signatory municipality that appointed the Trustee.

Organization

Annually the District shall elect a President and Vice President from its members. The duties of said officers shall be as follows:

- **President:** The President shall preside at all meetings of the District Board of Trustees. The President shall execute all documents authorized by the District Board of Trustees. The President is a voting member. The President shall do all other things as directed from time-to-time by the District Board of Trustees. This shall be a one (1) year term.
- **Vice President:** The Vice President will act as the President in the absence of the President. This shall be a one (1) year term.

The Board shall appoint a Secretary/Treasurer (as a non-voting member). The duties of the Secretary/Treasurer shall be as follows:

- **Secretary/Treasurer:** The Secretary/Treasurer will prepare documents for meetings, attend and prepare minutes of the meetings, prepare a treasurer's report for the meetings, maintain accounting records, prepare the preliminary annual budget, prepare and mail the monthly payments, working annually with an auditor, work with the Fire Department and Rescue Squad on financial matters, maintain the replacement reserve accounts, handle the insurance for the District, work with the District on building maintenance, process all checks, issue W-2s, work with the Fire Department and Rescue Squad to submit the annual Service Award Program dollars, work with the Fire Department and Rescue Squad on billing and collection of cost recovery money, and any other duties as assigned that fall within the District.

ANNUAL BUDGET

The District budget shall minimally include expenses over the last year, receipts over the last year, budget money expected over the next year, and money at hand. The Secretary/Treasurer will explain the budget in detail for the District Board, who in turn will present the budget to the signatory municipalities after District review.

The Secretary/Treasurer will submit copies of the approved District, Fire Department, and Rescue Squad budgets to the clerks of the respective signatory municipalities by October 1st of each year. The Secretary/Treasurer shall also submit to the clerks a complete financial statement covering the operations and fiscal status of the District.

The annual budget for the District will be paid 50% by the Town of Brigham and 50% by the Village of Barneveld. Payments shall be made as follows:

- The first 50% of the budget money shall be paid by the signatory municipalities by January 20th of each year.
- The second 50% of the budget money shall be paid by the signatory municipalities by August 20th of each year.

These dates coincide with the payment schedule of tax monies and aids from the State, County, School Districts, and Vocational School Districts.

POWER OF TRUSTEES

The District Board of Trustees shall have the power to pay all normal budgeted items, pay the normal monthly bills, and pay any unbudgeted items if less than \$5,000.

Any non-budgeted item(s) in excess of \$5,000 is only payable if approved by both the Town of Brigham Board and the Village of Barneveld Board.

It is deemed essential to the operations of the District that the Trustees will rely heavily upon the judgment and advice of the Fire Chief and Rescue Chief in all matters germane to the technical requirements of the Fire Department and Rescue Squad.

The District Board of Trustees may approve an officer of the Fire Department taking a leave of absence and the length of such absence. Such officer shall not be paid their salary/benefits while on leave.

ATTACHMENT AND DETACHMENT FROM THE DISTRICT

The District Board of Trustees may from time-to-time either attach or detach from the District such contiguous areas as it may direct. However, an affirmative vote of four (4) members of the District Board of Trustees must occur in any proposed detachment and shall not release the portion detached from its responsibilities with regards to any preexisting long-term indebtedness relating to the District, and provided further that detachment or attachment shall be predicated upon the overall consideration of sound fire and rescue protection services for the areas involved.

COMPENSATION

The District shall have the power to establish and pay out of the funds of the District compensation to fire and rescue personnel of the District, the Fire Chief, the Rescue Chief, and others of the respective departments.

The District Board of Trustees may pay to themselves all reasonable expenses incurred in the performance of their duties for the District. All voting members of the District, the Secretary/Treasurer of the District, the Fire Chief, and the Rescue Chief shall be paid per diem for their attendance at meetings of the District. The Fire Department Treasurer and Rescue Squad Treasurer shall be paid per diem for their attendance at meetings of the District if, and only if, the respective department submits for budget monies.

AMENDMENTS

The Boards of the Town of Brigham, Village of Barneveld, Town of Ridgeway, and Village of Ridgeway (the latter two Board in matters pertaining to Rescue Squad only), may, from time-to-time, while meeting jointly amend, alter, or rescind any provision of this Agreement, provided that all of the signatory bodies vote affirmatively for the proposed change, and provided further that the District Board of Trustees is given at least five (5) days written notice of such meeting. Such notice shall be deemed given when written notice is delivered to the Secretary/Treasurer of the District at the residence of the Secretary/Treasurer, and provided further that that such notice to the District Board of Trustees shall contain an agenda of such joint meeting of the signatory municipal bodies.

EFFECTIVE DATE

This Agreement shall take effect on the _____ day of _____, 2023, and shall remain in effect until such time as changed or rescinded by the provisions of this Agreement.

It is recommended that this Agreement is reviewed at least once every five (5) years, but failure to review will not void this Agreement.

CHAPTER II – FIRE PROTECTION SERVICES

AREAS INCLUDED FOR FIRE PROTECTION

The areas designated shall be the lands to which fire protection services are provided as of the date of this Agreement:

1. Town of Brigham in its entirety.
2. Village of Barneveld in its entirety.

ANNUAL BUDGET

Annually, the Chief of the Fire Department shall submit a proposed budget to the Secretary/Treasurer of the District by September 1st. The budget shall minimally include expenses over the last year, receipts over the last year, budget money expected over the next year, and money at hand. The Fire Department will explain the budget in detail for the District Board, who in turn will present the budget to the signatory municipalities after District review.

The District determines the annual amount necessary to maintain insurance coverage for the fire truck(s) and associated equipment for the upcoming calendar year. The annual insurance coverage cost shall be based on total out-of-pocket costs the District pays for the fire truck(s) and associated equipment.

The District's total annual replacement fund contributions shall be determined based on the District's projected cost of replacing a fire truck and the amount needed to grow the fund to meet that cost. The District may annually adjust the budgeted replacement cost for fire replacement and the amount needed to contribute to the fund to meet the projected cost. The planned timeline to replace a fire truck is every 30 years.

The annual budget for the Fire Department and the District's insurance and replacement fund costs will be paid 50% by the Town of Brigham and 50% by the Village of Barneveld. Payments shall be made as follows:

- The first 50% of the budget money shall be paid by the signatory municipalities by January 20th of each year.
- The second 50% of the budget money shall be paid by the signatory municipalities by August 20th of each year.

These dates coincide with the payment schedule of tax monies and aids from the State, County, School Districts, and Vocational School Districts.

In turn, the Secretary/Treasurer of the District shall issue the appropriate funds to the Fire Department immediately following the payment of monies from the signatory municipalities.

All budgeted expenses paid with taxpayer dollars shall be given to the District for approval and payment.

The signatory municipalities agree to pursue any claims they may have by virtue of Wis. Stats. § 60.557 (1) and (2) and § 61.65 (8), when notified of the possibility of such claim by the District. They further agree that any funds received by virtue of said claims shall be submitted directly to the Secretary/Treasurer of the District for such use as the District may deem proper.

The Fire Department shall keep its fundraising money in an account established in accordance with Wis. Stats. § 66.0608.

POWER OF THE FIRE CHIEF

The Fire Department shall elect their Chief and officers, as they deem necessary in accordance with their bylaws. All officers of the Barneveld-Brigham Fire Department shall reside within the Town of Brigham or Village of Barneveld. Prior to taking office, the District Board shall approve the appointments.

It shall be the duty and responsibility of the Fire Department Chief to supervise and direct the day-to-day operations of the Barneveld-Brigham Fire Department, including any personnel whether volunteer or otherwise.

CHAPTER III – RESCUE PROTECTION SERVICES

AREAS INCLUDED FOR RESCUE SERVICES

The areas designated shall be the lands to which rescue protection services are provided as of the date of this Agreement:

- a. Town of Brigham in its entirety;
- b. Village of Barneveld in its entirety; and
- c. The portion of each participating municipality as specified in the Agreement for Provision of Emergency Medical Services with such participating municipality, if any.

RESCUE BOARD TRUSTEES

A Rescue Board of Trustees shall administer the business and decisions relating to public rescue services furnished by the District. The Rescue Board of Trustees shall consist of one (1) member each from among the ~~respective governing bodies~~ of the Town of Brigham, Village of Barneveld, and each participating municipality as appointed and approved by their respective Boards. If no participating municipalities exist, the Rescue Board responsibilities lie with the District Board.

In order to pass and/or approve business of the District, two-thirds of the members of the Rescue Board of Trustees must be in favor of the action.

Term of Office

The Trustees shall serve for terms of ~~one (1) year~~ two (2) years, effective on the 1st of June. ~~These positions shall be appointed/reappointed each year, effective on the 1st of June.~~ The Trustees will have staggered terms, so as to avoid all representatives from having to appointed/reappointed in the same year. Representatives of any Towns terms will expire every even year and representatives of any Villages terms will expire every odd year.

In addition to the foregoing, the Chief of the Barneveld Area Rescue Squad shall serve in an advisory capacity to the Trustees of the Rescue Board. The Chief shall be timely notified of meetings and allowed to attend and have the privilege of the floor at said meetings but shall not be afforded a voting membership on the Rescue Board.

The Treasurer of the Barneveld Area Rescue Squad shall also serve in an advisory capacity to the Trustees of the Rescue Board (if and only if, the Rescue Squad submits for budget monies). The Treasurer shall be timely notified of meetings and allowed to attend and have the privilege of the floor at said meetings but shall not be afforded a voting membership on the Rescue Board.

Vacancies

The governmental body of the signatory municipality which appointed the Trustee shall fill vacancies on the Rescue Board of Trustees by virtue of death, resignation, or removal. Appointments to fill vacancies shall be for the unexpired term of the Trustee.

Removal for Cause

The Trustee of any signatory municipality to this Agreement may be removed for just cause by the

signatory municipality that appointed the Trustee.

Organization

Annually, the Rescue Board shall elect a President and Vice President from its members. The duties of said officers shall be as follows:

- **President:** The President shall preside at all meetings of the Rescue Board of Trustees. The President shall execute all documents authorized by the Rescue Board of Trustees. The President is a voting member. The President shall do all other things as directed from time-to-time by the Rescue Board of Trustees. This shall be a one (1) year term.
- **Vice President:** The Vice President will act as the President in the absence of the President. This shall be a one (1) year term.

The District Secretary/Treasurer will prepare documents for meetings and attend and prepare minutes of the meetings.

ANNUAL BUDGET

Annually, the Chief of the Rescue Squad shall submit a proposed budget to the Secretary/Treasurer of the District by April 1st. The budget shall minimally include expenses over the last year, receipts over the last year, budget money expected over the next year, and money at hand. The Rescue Squad will explain the budget in detail to the Rescue Board, who in turn will make a recommendation regarding the proposed budget to the District Board. The District Board will present the budget to the signatory municipalities after District review.

The District determines the annual amount necessary to maintain insurance coverage for the ambulance(s) and associated equipment for the upcoming calendar year. The annual insurance coverage cost shall be based on total out-of-pocket costs the District pays for ambulance(s) and associated equipment.

The District's total annual replacement fund contributions shall be determined based on the District's projected cost of replacing an ambulance and the amount needed to grow the fund to meet that cost. The District may annually adjust the budgeted replacement cost for ambulance replacement and the amount needed to contribute to the fund to meet the projected cost. The planned timeline to replace an ambulance is every 8-10 years.

The annual budget for the Rescue Squad and the District's insurance and replacement fund costs will be paid by the municipalities on the basis of their respective populations, as established by the Annual Population Estimate provided by the Wisconsin Department of Administration. No later than May 31st of each year, the District will inform the municipalities of the proposed prorated portion that will be due as follows:

- The first 50% of the budget money shall be paid by the municipalities by January 20th of each year.
- The second 50% of the budget money shall be paid by the municipalities by August 20th of each year.

These dates coincide with the payment schedule of tax monies to the State, County, School Districts, and Vocational School.

In turn, the Secretary/Treasurer of the District shall issue the appropriate funds to the Rescue Squad immediately following the payment of monies from the municipalities. All budgeted expenses paid with taxpayer dollars shall be given to the District for approval and payment.

The Rescue Squad shall keep its fundraising money in an account established in accordance with Wis. Stats. §66.0608.

POWER OF TRUSTEES

It is deemed essential to the operations of the District that the Trustees will rely heavily upon the judgment and advice of the Rescue Chief in all matters germane to the technical requirements of the Rescue Squad.

The Rescue Board of Trustees may approve an officer of the Rescue Squad taking a leave of absence and the length of such absence. Such officer shall not be paid their salary/benefits while on leave.

Prior to taking office, the Rescue Board shall approve the Rescue Squad Chief and Assistant Chief appointment.

POWER OF THE RESCUE SQUAD CHIEF

The Rescue Squad shall elect their Chief and officers, as they deem necessary in accordance with the Barneveld Area Rescue Squad Constitution. ~~All officers of the Barneveld Area Rescue Squad shall reside within the territorial limits of one of the signatory municipalities.~~ Prior to taking office, the Rescue Board shall approve the Rescue Squad Chief appointment.

It shall be the duty and responsibility of the Rescue Squad Chief to supervise and direct the day-to-day operations of the Barneveld Area Rescue Squad, including any personnel whether volunteer or otherwise.

The respective Boards of the signatory bodies to this Agreement at a joint meeting duly called have met and discussed the provisions of this FIRE-RESCUE PROTECTION AGREEMENT and have agreed individually as Town and Village Boards to the provisions of this FIRE-RESCUE PROTECTION AGREEMENT. The Town of Ridgeway and the Village of Ridgeway have agreed solely as to provisions relating to Rescue Protection Services.

IN WITNESS WHEREOF the signatory bodies to this Agreement have caused their legal representatives to execute this Agreement on the ____ day of _____, 2023 at the Barneveld-Brigham Municipal Building, Barneveld, Wisconsin.

[Signature pages to follow]

ATTEST:

TOWN OF BRIGHAM

Megan Mieden, Town Clerk

Jason Carden, Town Chairperson

I, the Clerk of the Town of Brigham, hereby certify that the above Agreement was approved by the Town Board of the said Town on the _____ day of _____, 2023, at a meeting of the Town Board.

Megan Mieden, Town Clerk

ATTEST:

VILLAGE OF BARNEVELD

Michelle Walker, Village Clerk

John Forbes, Village President

I, the Clerk of the Village of Barneveld, hereby certify that the above Agreement was approved by the Village Board of the said Village on the _____ day of _____, 2023, at a meeting of the Village Board.

Michelle Walker, Village Clerk

ATTEST:

Town of Ridgeway

Nicole Wieczorek, Town Clerk

Joe Thomas, Town Chairperson

I, the Clerk of the Town of Ridgeway, hereby certify that the above Agreement was approved by the Town Board of the said Town on the _____ day of _____, 2023, at a meeting of the Town Board.

Nicole Wieczorek, Town Clerk

ATTEST:

Village of Ridgeway

Hailey Roessler, Village Clerk

Michele Casper, Village President

I, the Clerk of the Village of Ridgeway, hereby certify that the above Agreement was approved by the Village Board of the said Village on the ____ day of _____, 2023, at a meeting of the Village Board.

Hailey Roessler, Village Clerk

ATTEST:

BARNEVELD-BRIGHAM FIRE
DEPARTMENT

Doug Manteufel, Secretary

Jerry Schlimgen, Fire Department Chief

I, the Secretary of the Barneveld-Brigham Fire Department, hereby certify that the above Agreement was approved by the Barneveld-Brigham Fire Department on the ____ day of _____, 2023, at a meeting of the Fire Department.

Doug Manteufel, Secretary

ATTEST:

BARNEVELD AREA RESCUE SQUAD,
INC.

Jenny Smillie, Secretary

Denise Meudt, Rescue Squad Chief

I, the Secretary of the Barneveld Area Rescue Squad, Inc., hereby certify that the above Agreement was approved by the Barneveld Area Rescue Squad, Inc. on the ____ day of _____, 2023, at a meeting of the Barneveld Area Rescue Squad, Inc.

Jenny Smillie, Secretary

ATTEST:

BARNEVELD BRIGHAM FIRE-
RESCUE PROTECTION DISTRICT

Megan Mieden, Secretary/Treasurer

Jim Ramos, District President

I, the Secretary/Treasurer of the Barneveld Brigham Fire-Rescue Protection District, hereby certify that the above Agreement was approved by the Barneveld Brigham Fire-Rescue Protection District Board on the ____ day of _____, 2023, at a meeting of the Barneveld Brigham Fire-Rescue Protection District Board.

Megan Mieden, Secretary/Treasurer

SCHEDULE A

Mowing – includes lawn care/maintenance, including mowing and trimming, and tree and shrub maintenance, including the flower beds of the Barneveld-Brigham Municipal Building.

Snow Removal – includes parking areas cleared of snow; snow removal around the Municipal Building shall be the priority of the assigned municipality.

Removal of snow and salting of sidewalks and around entrances is contracted through an outside company and shall be cleared of snow within 24 hours of snowfall.

April 15, 2023 – April 14, 2024

- Mowing – Village of Barneveld
- Snow Removal – Town of Brigham

April 15, 2024 – April 14, 2025

- Mowing – Town of Brigham
- Snow Removal – Village of Barneveld

April 15, 2025 – April 14, 2026

- Mowing – Village of Barneveld
- Snow Removal – Town of Brigham

April 15, 2026 – April 14, 2027

- Mowing – Town of Brigham
- Snow Removal – Village of Barneveld

April 15, 2027 – April 14, 2028

- Mowing – Village of Barneveld
- Snow Removal – Town of Brigham

April 15, 2028 – April 14, 2029

- Mowing – Town of Brigham
- Snow Removal – Village of Barneveld

April 15, 2029 – April 14, 2030

- Mowing – Village of Barneveld
- Snow Removal – Town of Brigham

Barneveld-Brigham Community Rec Agreement Renewal

September 2025

Background

Barneveld School District, Town of Brigham, and Village of Barneveld entered into a 3-year agreement from February 1, 2023 - January 31, 2026 with each entity agreeing to pay 33.33% of the expenses incurred by the Rec Director's employment (\$10,000 each). The position was targeted to average 20 hours per week with the note that it was expected that winter basketball and summer baseball hours would be more with fall and spring being less. The employee is provided with a computer and cell phone or stipend for a cell phone. The employee is also able to use office space in either the Village/Town building or School Building for meetings as needed.

Years 1 - 3 Goals and Outcomes

Year 1

- Plans and manages a comprehensive community recreation program including athletic leagues, instructional programs, and special events.
 - Rec Committee has successfully established itself as the center for youth sports in Barneveld.
- Approves purchases of supplies and operating inventory of recreation programs.
 - Rec Committee approves larger purchases while Rec Director has authority to make smaller and routine purchases (Concessions inventory management and items under \$250).
- Prepares schedules and assignments (including officials) and coordinates and prepares facilities for recreational youth programs.
 - Implemented SportsEngine for registration, team management, volunteer hours management, and scheduling. Works with both the school district, Village of Barneveld, and Blue Mounds for scheduling of fields and gyms.
- Compile and submit reports required by the school district for various state and local agencies or institutions.
 - Financial reports, reports to leagues, and grant reporting has been successfully implemented.
- Represent the school district by participating in activities and appropriate civic, community committees, etc.
 - Position has admirably represented Barneveld at league meetings and has been a visible, positive presence at games and tournaments hosted in Barneveld.
- Supervise district facilities when in use by youth community programs.
 - Position has successfully been accountable for facility use and utilization.
 - Next step would be to incorporate the position into long-term planning for both school and village facilities and management.

- Work closely with the school athletic director on goals, programs, needs and resource assessments (facilities, equipment and programs), budget, facility use, and public relations.
 - Position has successfully been accountable for facility use and utilization.
 - Next step would be to incorporate the position into long-term planning for both school and village facilities and management.

Year 2

- Provide overall planning and direction for the operations, budgeting and staffing of the program.
 - Budgets have been organized and simplified into a single Rec Account. Longstanding individual grade level/sport accounts have been consolidated for newly established grade levels and allowed to age out for the older groups.
 - Volunteer program has been established for baseball and basketball with "Dibs" hours (a SportsEngine term). Activities counted towards hours: Coaching, Team Management, Concessions Hours, Scorekeeping, Cleaning facilities (basketball)
 - New for 2026 basketball will be introduction of Team Managers and Tournament Managers that count as more hours than concessions/cleaning.
 - We identified a need for improvement for Birch Lake concessions management for 2026 baseball season
 - A Barneveld Recreation apparel store has been created.
 - Establishment of a Venmo will be ready for the 2025-2026 basketball season.
 - Next step is to organize Rec fundraisers beyond concessions.
- Recruit, train, supervise, and evaluate volunteer coaches (background checks must be completed by all).
 - Implemented background checks with flags reviewed by the Committee.
 - There is a coach entrance meeting before the season to review rules and expectations and an exit meeting and survey to leave feedback on the league, what the Rec Director/Committee could do better, and overall feedback.
- Work with high school head coaches to develop language and expectations that are consistent with the high school program.
 - We are actively working on this item with small impacts on camps for younger kids already implemented, but with a goal to implement an overall "Barneveld" philosophy/program that can be shared with the volunteer coaches at younger levels with language, skill development drills, etc. shared.
- Performs public relation duties; responds to complaints, information and marketing bulletins or other publicity or recreation activities.
 - This has been a larger portion of the job than expected from managing the facebook page, responding to emails from parents and coaches, the registration process (particularly late registrations).
- Organize, set up, and clear facilities and equipment that is used in recreational activities (field prep, event manager)
 - A storage unit at The Third Door Storage (near Dear Valley) has been donated to the Rec Department.
 - Field Management has been successful overall with coaches largely knowing their responsibilities.
 - Opening/Closing Concession stand and scoreboard responsibilities are clearly posted at all facilities.

- Better integration of the Rec program as an equal Division of the three entities employee/co-worker would really help with facility management.
 - How do we better coordinate school concessions with the Booster Club?
 - How much freedom do we give this role to manage Birch Lake Concession/Storage/Field Maintenance in coordination with Public Works?

Year 3

- Explain the rules of the activities and instruct volunteer coaches at a variety of skill levels.
 - As mentioned above, intro and exit meetings have been successful for rules, setting expectations, and getting feedback.
 - Instructing coaches is a lofty goal that is not necessarily achievable as a part-time role.
- Facilitate mechanisms to constantly evaluate programs, identify community needs (community use of fitness center and other adult programs) and develop new programs when needed.
 - We have laid the foundation for program evaluation through coaching exit surveys..
 - Any expansion into additional programs or adult programs would need to come with an increased hours allocation or additional position.
- Organize a sustainable and profitable concession stand program. This includes purchasing of merchandise, sales, workers, and cash management.
 - Concessions have been extremely successful from Year 1 to Year 2. There is room for improvement, but this has been a wild success.
 - Birch Lake: Logistics of lights, keys, the gate, cleaning utensils, and cash management need to be worked on so that the Rec Coordinator does not need to open/close every night.
 - School: We are currently splitting profits 60/40 with the Booster Club. We are staffing, utilizing their equipment, and some inventory. However, we are supplying items with the biggest margins (burgers, hot dogs, brats).
 - At 75/25 Booster Club was losing money and could show that.
 - However our LOE at 60/40 seems hefty. We want both organizations to continue to benefit so what is the balance?
- Work with school administrators, staff, and local agencies to foster coordination of services and integration with other school and community programs.
 - We have coordinated with school programs, Mount Horeb, and Wisconsin Heights for programming.
 - This growth could expand with the use of Barneveld facilities, getting younger kids playing kids, and expanding program offerings.

Budget Information

As of September 2025, the Community Recreation has a balance of _____. This does not include the amount contributed towards compensation for the Recreation Director position. While this is a point-in-time budget, it is the Committee's projection that the program can sustain contributing at least \$5,000 per calendar year toward compensation of the Director position and will reassess annually pending program expansion and additional revenue.

Potential Renewal

With the three-party agreement ending on January 31, 2026, the three entities need to decide whether or not to renew the agreement, and if we agree to renew the agreement, what is the scope of work that we want fulfilled? The contract with our current Recreation Director, Kristina Mickelson, expires on June 30, 2026, due to signing a 1 year contract at the time of her hire. In the event that the contract is not renewed, there is language in the agreement granting the authority for the School District to send an invoice to the Town and Village for any costs incurred after January 31, 2026, in the event the agreement was not renewed.

Current Programs

Baseball/Softball		
Level	Age	Season
Tee Ball	4K and Kindergarten	6 Weeks (Mid June - End of July)
Coach Pitch	1st and 2nd Grade	6-8 Weeks (June - July)
Baseball	Grades 3 - 8	May - July
Softball	Grades 3 - 8	May - July

Basketball		
Level	Age	Season
Little Eagles	Kindergarten - 2nd Grade	Starts in January
Girls Basketball	Grades 3 - 8	October - February
Boys Basketball	Grades 3 - 8	October - February

Volleyball		
Level	Age	Season
Girls intro	Grade 4	2 weeks in Mineral Point
Girls League	Grades 5 & 6	4 week fall season

Current State of the Role

The Committee has observed the role as one that is necessary and appreciated in our community. The School District, Town of Brigham, and Village of Barneveld representatives on the Committee as well as those involved with the Committee have all received generally positive feedback of having this level of coordination with leagues, coaches, officials, and having a single point of contact. We have also observed that the role requires much more than what is the current level

of compensation/expectation that needs to be addressed in the next agreement and hiring process.

Kristina Mickelson has notified the Committee that she will not be renewing her contract and would appreciate it if we could onboard a replacement as soon as we can so that we can cross-train throughout Basketball and the beginning of Baseball season. Kristina has kindly offered, if budget is a concern, to volunteer her time to ensure a successful transition to the new person.

Both individuals who have fulfilled the role have indicated that the nature of the role is goes well beyond what is currently reflected in the agreement and position description that align to the Years 1-3 goals. Both individuals reported with both documentation and was confirmed by the Committee's observation and reports from coaches/parents that they regularly work more than the 20-25 hours per week indicated in the guidance of their contract. Based on Kristina's weekly reporting, we have learned that the scope of work as currently designed with the current program inventory averages 30 hours per week, which is inclusive of the expectation that basketball season and baseball season will be heavy and "off-seasons" will be lighter. Kristina confirmed there are many weeks where there is still plenty of work to do, but stops herself because she long surpassed the paid expectations of hours.

On weeks where we hosted basketball tournaments, Kristina averaged more than 30 hours per week with the bulk of the hours occurring on the weekends, which matches the reported number of hours by Kelsey in the 2023-2024 basketball season. Once Baseball games started, Kristina had weeks that reached 50 hours per week, with an average of 42 hours per week coordinating umpires, rescheduling, responding to coach texts and emails, and managing the concession stands. Kelsey was much less active in day-to-day baseball/softball in Year 1, by our design (as shown above in the original scope), but the lack of support was widely reported as disappointing by coaches. Neither individual ever asked for additional compensation above the agreed upon amount in the contract, but felt a personal responsibility to ensure the program's success, which the Committee sincerely appreciates.

Kristina's level of support in 2025 was universally praised as above and beyond. With some improvements to logistics and operations to ensure the role is not working more than 40 hours per week, coaches would like to see that level of support continue in future seasons.

Community Recreation Committee Recommendation

The Community Recreation Committee members, Marlea Knox (Barneveld School District), Jerry Davis (Town of Brigham), and Brandon Watson (Village of Barneveld) with input from Kristina Mickelson (Recreation Director) and Jason Schulting (Athletic Director) developed 3 options for consideration with Option 2 having two paths for consideration:

Options	Total Cost	Recreation Contribution	Cost per entity
Option A: 20 - 25 Hour Target	\$30,000	\$7,000	\$7,667
Option B1: 1.0 FTE Staffing	\$69,940	\$7,000	\$20,980

Option B2: 1.0 FTE Contractor	\$50,000	\$7,000	\$14,333
Option C: Rec Coordinator + Assistant	\$36,720	\$7,000	\$9,907

The Committee recommends **to move forward with Option**

Option 1: 20-25 Hour Per Week Average

To be reflective of a 0.5 FTE role over the course of the year with the understanding that baseball and basketball seasons will average more hours with the off-season averaging less. We will be upping the volunteer requirements in all options, but in particular for this option we will need to figure out different solutions to keys, codes, gates, etc. at Birch Lake and Softball concession stands. Proposed in-scope and out-of-scope items:

In-Scope

- Maintain current level of programming with little to no expansion beyond the core youth sports of baseball/softball, basketball, and volleyball.
- Bank Account Management
- Registration process: Set fees, assign teams, register for leagues, and represent Barneveld-Brigham Recreation at league meetings.
- Coach onboarding: Conduct background checks, Season kick-off meeting with coaches establishing rules/setting expectations, and end of season review
- Scheduling practices, games, and coordinating facility use with School District, Village Facilities, and any neighboring communities as applicable.
- Recruiting/Scheduling officials
- Volunteer Hour management
- Facility Maintenance: Level Minimal - stage for use/clean after use
- Uniform and equipment inventory and management
- Concession Stand Management: Inventory, cash management, scheduling

Out-of-Scope

- Program expansion
 - Community desire for coordinated pickleball leagues (not lessons), movies/events at Memorial Park, 3 on 3 basketball tournament at Memorial Park, off-season camps for youth sports - basketball and baseball/softball, adult softball, volleyball, kickball and dodgeball as fundraisers.
- Co-op with other local organizations: Mount Horeb, Wisconsin Heights, Hollandale, and Dodgeville have all been willing to partner for tee-ball and coach pitch games.
- Use this role to better coordinate existing co-op arrangements: Mount Horeb Flag Football, Tackle Football, and Wisconsin Heights Youth Soccer Club.
- Fundraising opportunities outside of concession stands.
- Coaching and official instruction
- Local Social Media Presence
 - This has been an ask of community members who like attending events/tracking scores and players.

Option 2: Full-Time Job

To be reflective of a 1.0 FTE role over the course of the year, the responsibilities include all of the original Year 1 - Year 3 goals above as well as the in-scope and out-of-scope items. In moving to a full-time role, it would be the expectation that they would exponentially grow programming, fundraising, and granting over the next 3 years in order to decrease the burden on the three supporting entities.

There are two options for getting to a full-time position:

- Option 2A: Full-Time School District Employee with Benefits
- Option 2B: Fulfill the role as an independent contractor

School Employee: Pros	School Employee: Cons
Likely to get better candidates by offering benefits	More expensive for the entities involved
Retaining the position will be easier	Less flexibility to pivot
Offers PTO	
Access to school HR policies/protections	

Contractor: Pros	Contractor: Cons
Cheaper for the entities involved	Would not be an employee of the school. We are contracting for services.
Flexibility to terminate the contract	We have had well-qualified people turn down the job by not offering benefits.
Avoid the benefits and rules and being a full-time school district employee	Tax implications for individuals would be running your own business as a 1099-C
	Subject to procurement rules

- **Program Management & Development:**
 - Plans, manages, and evaluates a comprehensive community recreation program, including athletic leagues, instructional programs, and special events for all age groups.
 - Works closely with high school head coaches to develop programs that are consistent with the school's athletic programs.
 - Facilitates community needs assessments to identify program gaps and develops new programs to meet those needs.
- **Youth Sports Leadership:**
 - Serves as the **Director of Youth Sports**, overseeing all athletic leagues and related activities.

- Acts as the primary coordinator and representative for the leagues and organizations in which community programs participate.
- **Administration & Finance:**
 - Develops and manages the department's budget, including preparing and presenting proposals to the Community Recreation Committee.
 - Approves purchases of supplies and operating inventory for all recreation programs.
 - Submits all required reports to the school district and other relevant local and state agencies.
- **Concession Stand Management:**
 - Manages all concession stands, including those at **Birch Lake** and the school's indoor and outdoor athletic facilities.
 - Maintains inventory and equipment, handles cash, monitors Venmo activity, and manages associated bank accounts.
- **Volunteer Coordination:**
 - Establishes clear criteria for volunteer hours, including the required number of hours for each sport or activity.
 - Ensures all volunteer shifts are filled and completed.
 - Manages the tracking of volunteer hours to ensure requirements are met.
- **Personnel & Supervision:**
 - Recruits, trains, supervises, and evaluates both paid staff and a large team of volunteer coaches.
 - Conducts background checks for all staff and volunteer coaches.
- **Facility & Equipment Management:**
 - Schedules and coordinates the use of all recreation facilities, ensuring proper use and maintenance.
 - Monitors the condition of and manages the inventory of all equipment used for recreation programs.
 - Organizes and oversees the setup and cleanup of facilities and equipment for all recreational activities.
- **Community Relations & Communication:**
 - Develops and implements marketing strategies for community education and public relations.
 - Serves as the primary point of contact for parents, participants, colleagues, and community members, responding to complaints and providing information.
 - Represents the school district and department by participating in relevant civic and community committees.
 - Works with school administrators, staff, and local agencies to foster collaboration and integration with other community programs.

Option 3: 25-30 Rec Coordinator and create a new Recreation Assistant (10 - 15 hours per week during seasons)

Recreation Coordinator

Responsible for the overall planning, development, and administration of a comprehensive public recreation program. This role handles the strategic, supervisory, and community relations aspects of the program, ensuring programs align with community goals and operation efficiently.

Essential Duties: program leadership, financial and administrative oversight, personnel management, community relations, registration, primary representative for external leagues, recruits and trains coaches and officials, equipment and field maintenance, concessions inventory, and strategic planning.

Recreation Assistant

This position would be hired seasonally for baseball and basketball seasons and paid at a rate of \$15 - \$20 per hour, unless otherwise determined. This position would be primarily responsible for ensuring smooth game-day operations: Volunteer Management, concession stand inventory and opening/closing processes, ensuring fields and gyms are prepped for the game and cleaned post-game, providing coverage for the Recreation Coordinator while they are away, and other administrative tasks as assigned.

Rec Assistant Estimate				
Sport	weeks	hours	rate	Total
Baseball/Softball	13	15	\$16	\$3,120
Basketball	15	15	\$16	\$3,600

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE BARNEVELD SCHOOL DISTRICT, THE TOWN OF BRIGHAM, AND THE
VILLAGE OF BARNEVELD**

**REGARDING PURCHASE OF THE SERVICES OF A DIRECTOR OF COMMUNITY
EDUCATION AND RECREATION**

This Intergovernmental Agreement (hereinafter "Agreement") is made pursuant to Wis. Stat. § 66.0301, and entered into by and between the Barneveld School District (hereinafter "District"), the Town of Brigham (hereinafter "Town"), and the Village of Barneveld (hereinafter "Village") (collectively hereinafter "Parties").

Whereas, the Parties want to develop and administer programs that are social, recreational, educational, and cultural in nature for youth;

Whereas, the Parties find that providing such programs would improve the health and wellness of its students and the greater District community;

Whereas, the Parties would be able to better provide such programs for its students and the greater District community if it collaborated with the Town and Village to obtain the services of a Director of Community Education and Recreation (hereinafter "Director");

Whereas, pursuant to Wis. Stat. § 120.13 the District has the power to "do all things reasonable to promote the cause of education, including establishing, providing and improving school district programs, functions and activities for the benefit of pupils;"

Whereas, the Parties find that providing a Director would promote the cause of education and provide activities for the benefit of pupils;

Now, therefore, for good and valuable consideration, the receipt of which is hereby acknowledged, the Parties do hereby agree to the following:

1. The Town and Village shall purchase Director services from the District. This Agreement is for the purchases of services only and is not a contract of employment between any of the Parties and the Director. It is the Parties' intent that the Village, the Town, and the District not be joint employers or co-employers of the Director. The District shall be the Director's sole employer. Nothing in this Agreement shall alter the Director's at-will employment status. This Director will be a part-time employee of the District, with fluctuating hours depending on the time of the year, but that will average approximately 20 hours of work per week. The Director will not work more than 40 hours in any week without the explicit permission of the District.

2. The Director will perform administrative, supervisory, and professional work in the planning, development, and operation of a comprehensive public recreation program for the Parties' communities. The specific job duties for the Director will be established by the District with input from the Village and the Town.

3. The Director's services will be approximately evenly split between the District, the Town, and the Village. The scheduling of individual workdays will be agreed to by the Parties in consultation with the Director, subject to the final approval of the District. The Director's work schedule will be subject to all days of leave provided by the District's employee handbook and the law, as applicable. The Director will have access to the District's facilities as approved by the District. The Director will have access to office and meeting space provided by the Village and Town, as approved by the Village and Town.

4. The Parties will meet as necessary, but at a minimum of quarterly each year, to review the performance of the Director's duties under this Agreement. The District will ultimately be responsible for the performance of the Director and for providing any formal performance evaluation documents to the Director. The Parties agree to share employment-related information regarding the Director to effectuate this Agreement.

5. The Village and the Town will each pay the District an amount equal to 33.33 percent (33.33%) of all the District's expenses incurred by the Director's employment (hereinafter "Expenses"). The District's Expenses shall be determined by the District and will include the Director's compensation, payroll taxes, fringe benefits, workers compensation insurance, unemployment benefits, liability insurance, retirement contributions, and other expenses related to the Director's employment. The amount of the contributions from each the Village and Town are estimated to be approximately \$10,000 each year.

6. The District will serve as the fiscal agent for this Agreement. The District shall be responsible for the administration of all fiscal matters regarding this Agreement in accordance with the District's normal operating systems and procedures.

The District will provide the Village and Town each with an invoice of Expenses no less frequently than once per year. The Village and Town shall each provide payment to the District by July 15 of each calendar year.

In the event that the District incurs Expenses after January 31, 2026 for providing Director services during the term of this Agreement, such as providing the Director with unemployment benefits, the District will send additional invoices to each the Village and Town at reasonable time intervals.

7. The sharing of the Director's services under this Agreement shall be for the time period covered by February 1, 2023, through January 31, 2026. A year under this Agreement shall mean February 1 through January 31. This Agreement may be terminated or modified at any time with the written consent of the Parties. The Parties can extend this Agreement by modifying the Agreement or by entering into a new agreement. If any Party wishes to discontinue this agreement, the Party must notify other Parties, in writing, prior to October 1 of 2025.

8. If any provision of this Agreement, or addendum thereto, is held to be invalid by operation of law, by any tribunal of competent jurisdiction, or by an administrative ruling, or if compliance with or enforcement of any sections, or addendum thereto, should be restrained by such tribunal, the remainder of this Agreement shall not be affected thereby. In the event that any

provision of this Agreement is invalid or enforcement or compliance therewith has been restrained as above set forth, the Parties shall enter into immediate negotiations for the purpose of arriving at a mutually satisfactory replacement for such provision.

9. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.

10. Entire Agreement. This Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, whether oral or written. This Agreement may be amended or modified only in writing, executed by each of the Parties.

IN WITNESS WHEREOF, the undersigned signs:

Executed this _____ day of _____, 2023

Barneveld School District

By: _____
President Clerk

Village of Barneveld

By: _____
Title: _____ Title: _____

Town of Brigham

By: _____
Title: _____ Title: _____

Executed this _____ day of _____, 2023

← Community Rec Coordinator - Job Posting

Position Title: Director of Community Education and Recreation

Reports To: School District Activities Coordinator and collective community committee once per quarter.

SUMMARY: To develop and administer programs that are social, recreational, educational and cultural in nature for youth. The director will perform administrative, supervisory and professional work in the planning, development and operation of a comprehensive public recreation program for the community. The director is responsible for a recreation program's daily operation which includes: organize participants, schedule the use of facilities, set up and keep records of equipment use, and ensure that recreation facilities and equipment are used and maintained properly.

QUALIFICATIONS:

Ability to establish and maintain effective working relationships with parents, participants, colleagues, and the community.

Ability to communicate clearly and concisely both in oral and written form. Ability to deal tactfully with parents, participants, colleagues, and the community.

Ability to maintain confidentiality.

Must be organized, assertive, dedicated, efficient, dependable, honest, and trustworthy.

Ability to effectively present information and respond to questions from parents, participants, colleagues, and the community.

Ability to problem solve and collaborate with parents, participants, colleagues, and the community.

Must be a self-starter that can prioritize tasks while providing an attention to detail.

Ability to utilize technology such as, but not limited to Facebook and other forms of social media, spreadsheets, email and attachments.

JOB DUTIES:

Year 1

- *Plans and manages a comprehensive community recreation program including athletic leagues, instructional programs, and special events.

- *Approves purchases of supplies and operating inventory for recreation programs.

- *Prepares schedules and assignments (including officials) and coordinates and prepares facilities for recreational youth programs.

- *Compile and submit reports required by the school district and for various state and local agencies or institutions

- *Represent the school district by participating in activities and appropriate civic, community committees, etc.

- *Supervise district facilities when in use by youth community programs

- *Work closely with the school athletic director on goals, programs, needs and resource assessments (facilities, equipment and programs), budget, facility use, public relations

Year 2

- *Provide overall planning and direction for the operations, budgeting and staffing of the program

- *Recruit, train, supervise, and evaluate volunteer coaches (background checks must be completed by all.)

- *Work with high school head coaches to develop language and expectations (plays) that are consistent with the high school program.

- *Performs public relation duties; responds to complaints, information and marketing bulletins or other publicity on recreation activities;

- *Organize and set up and clean up the facilities and equipment that is used in recreational activities (field preparation, event manager)

Year 3

- *Explain the rules of the activities and instruct volunteer coaches at a variety of skill levels

- *Facilitate mechanisms to constantly evaluate programs, identify community needs (community use of fitness center and other adult programs), and develop new programs when needed

← Community Rec Coordinator - Job Posting

~~Organize a sustainable and profitable concession stand program. This includes purchasing of merchandise, sales, workers, and profits.~~

*Work with school administrators, staff, and local agencies to foster coordination of services and integration with other school and community programs

CURRENT COMMUNITY PROGRAMS

Softball grades 3-8

Coach Pitch grades 1-2

T-Ball Kindergarten

Baseball grades 3-8

Girls and Boys basketball grades 3-8

Girls and Boys soccer grades 3-8 (Leagues are through Wisconsin Heights and Iowa County Youth Soccer, practices may utilize Barneveld facilities.)

Kickball

Flag football (Leagues are through Wisconsin Heights, Mt. Horeb, and Dodgeville, practices may utilize Barneveld facilities.)

This position will average 20 hours per week, hours over the summer and winter will be more, while hours in the fall and spring will be less.

This position will be an employee of the Barneveld School District and shall follow the Barneveld School District employee handbook. A committee composed of a Barneveld School District Board member, a Village of Barneveld board member, a Town of Brigham board member, and the Barneveld School District Athletic and Activities Director will meet quarterly to evaluate the budget and success of this program and position.

The employee will be provided with a computer and cell phone or stipend for a cell phone for use while employed in this position. The employee will be provided with a space to work in one of the public buildings as needed.

#13

RESOLUTION 24-13

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

A RESOLUTION FOR SETTING THE FEES FOR THE VILLAGE OF BARNEVELD

Fees

Chapter 80, Adult Entertainment.

- A. Adult entertainment license application: \$500
- B. Annual license fees.
 - (1) Establishment having a license for an adult bookstore/adult video store: \$2,000
 - (2) Establishment having a license for an adult theater:
 - (a) Having adult booths: \$40 for each booth; or
 - (b) Having a hall or auditorium: \$5 for each seat; or
 - (c) Having an area outdoors designed to permit viewing by customer seated in vehicles: \$5 for each parking space; or
 - (d) The total of the amounts above, or a minimum fee of \$2,000, whichever is greater.
 - (3) Adult motel: \$2,000
 - (4) An establishment having a license for an adult dancing establishment, \$2,000.
 - (5) Having a combination of Subsection B(1), (2)(a), (b), (c), (3) and/or (4), the cumulative license fee applicable to each under Subsection B(1), (2)(a), (b), (c), (3) and/or (4).
 - (6) Other adult establishment/establishments meeting the definition of adult entertainment establishment in § 80-7 but not fitting in categories listed above in Subsection B(1) through (5): \$2,000.
- C. Change in name of adult establishment: \$25 name-change fee.

Chapter 96, Brush, Grass and Weeds.

- A. Lawn mowing fee: \$100 per hour (minimum fee of \$100)

Chapter 170, Licenses and Permits.

A license shall be required for each of the following businesses or activities at the indicated license fee, which shall be for one year unless otherwise indicated.

A. Fermented malt beverages.

- (1) Class A retail: \$50
- (2) Class B retail: \$100 per year.
- (3) Picnic license: \$10 per license.
- (4) Club license: \$5
- (5) Wholesaler's: \$25
- (6) Operator's: \$15 (Temporary Operator's \$0)
- (7) Provisional license: \$15

B. Intoxicating liquor:

- (1) Retail Class A: \$200
- (2) Retail Class B: \$500

C. Direct sellers: \$50 per six months

D. Cigarettes: \$25

E. Dogs and cats. The license fee for a neutered and spayed dog or cat is \$15 and the license fee for an unneutered and unspayed dog or cat is \$20. Any dog or cat license not paid by April 1 will have a \$10 late charge added to the license fee.

F. Mobile home parks: \$100 for 50 spaces or a fraction of 50 spaces.

Chapter 178, Mobile Homes.

Mobile home park license: fee of \$100 for each 50 spaces or fraction of 50 spaces in existing or proposed park.

Chapter 203, Peace and Good Order.

Firearm discharge annual permit.

Landowner/tenant: no charge

Barneveld resident: \$5

Nonresident: \$10

Archery annual permit.

Individual: \$5

Family: \$5

Chapter 227 Special Events.

Special Event Fee: \$25

Chapter 234, Streets and Sidewalks.

Street opening permit: \$50

Street privilege permit: \$50

Chapter 241, Subdivision of Land.

Dedication of lands for parks and playgrounds, fee in lieu of park:

- A. \$500 per permitted residential dwelling unit created by such plat

District	Units	Per Lot
R-1	1	\$500
R-2	4	\$1,200

- B. If the subdivider of a lot designated R-2 residential zoning desires to build more units on the lot than is set forth on the above schedule, the developer shall pay the \$500 for each unit in excess of that listed on the schedule. Residential units approved on lots in other residential zoning districts shall also be assessed \$500 per unit.
- C. Submission of Certified Map, Preliminary Plat & Final Plat \$200 initial fee plus \$25 per lot and \$100 reapplication fee.

Chapter 262, Operation of Golf Carts.

Golf Cart Registration: \$25

Chapter 270, Water and Sewers.

- A. Water lateral installation charge.
3/4 inch or 1-inch copper water service: Actual cost
- B. Water used for flushing sewers, street sprinkling, flooding skating rinks, drinking fountains, etc.: where measurement is impossible, estimated quantity shall be billed at the rate of \$4.48 per 1,000 gallons.

Barneveld, V.

C. Sewer rates:

(1) There shall be charged to each user of the sewer system a sewer charge as follows:

(a) A minimum charge based on the size of water meter in service as per the following/schedule:

Meter Size	Monthly Fee as of 3-1-2016
5/8" and 3/4"	\$25.01
1"	\$62.54
1 1/2"	\$100.05
2"	\$200.10

Meter Size	Monthly Fee as of 3-6-2017
3"	\$350.00

(b) A variable charged based on the amount of water consumed will be charged as follows: \$6.44 per 1,000 gallons as of 3-1-2016.

(c) An initial connection fee to the sewer in the amount of \$1,200.

(2) A 1 1/2% penalty per month will be added to those bills not paid on or before the 20th day after the due date of the bill with a \$1.50 minimum penalty charge. A \$15 charge will be assessed for all non-sufficient fund checks received by the Village.

(3) Sewer Discount Rate for new landscaping and lawn repairs. Fee \$30.00

Chapter 280 Zoning

A. Application for land use change or conditional use: \$100 filing fee

Other Fees

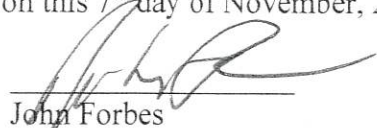
A. Special Assessment Letter - \$25

B. Copying of Public Records - \$0.25 per copied page

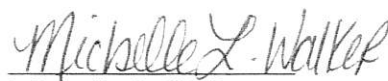
C. Birch Lake Shelter Rentals - \$50 per shelter plus \$50 refundable deposit

D. Memorial Park shelter rental \$150 shelter, \$100 refundable deposit

This resolution was duly considered and adopted by the Village of Barneveld pursuant to a vote of _____ for and _____ against on this 7th day of November, 2024.


John Forbes
Village President

ATTEST:


Michelle L. Walker
Clerk/Treasurer

RATE SHEET

(In effect through the term and subject to change from time to time) *

1. **One & Two Family Dwellings**
 - a. New Structure and Additions – All Areas \$ 0.15 per sq. ft. (\$100.00 min)
Note: Fees for manufactured dwellings with a Wisconsin insignia affixed shall be charged 2/3 of the normal fee for any closed- panel manufactured areas and a full fee for site built areas.

PLUS

 - Mechanicals – All Areas
 - o Electrical \$0.05 per sq. ft.+ \$50.00 Base fee
 - o Plumbing \$0.05 per sq. ft.+ \$50.00 Base fee
 - o HVAC \$0.05 per sq. ft.+ \$50.00 Base fee
 - State seal \$37.00
 - Erosion Control \$75.00
 - b. Remodels \$8.00 per thousand of estimated cost (\$75.00 min)
 - c. Accessory Structures \$ 0.15 per sq. ft. all areas (\$50.00 min)
 - d. Temporary Occupancy Permit \$50.00
 - E. Swimming Pools \$40.00
 - f. Miscellaneous Replacements \$50.00
 - g. Electrical Service Upgrade or Solar \$115.00
 - H. Outside Sewer and Water Laterals \$75.00
 - I. Re-roof.....\$50.00
2. **Commercial Buildings**
 - a. New Structure and Additions – All Areas \$0.15 per sq. ft. (\$100.00 min)

PLUS

 - Mechanicals
 - o Electrical \$0.05 per sq. ft.+ \$50.00 Base fee
 - o Plumbing \$0.05 per sq. ft.+ \$50.00 Base fee
 - o HVAC \$0.05 per sq. ft.+ \$50.00 Base fee
 - Erosion control \$175.00
 - b. Remodels \$9.00 per thousand of estimated cost (\$100.00 min)
 - c. Miscellaneous Replacements \$75.00
 - d. Electrical Service Upgrade or solar \$150.00
 - E. Outside Sewer and Water Laterals \$75.00
3. **Zoning Administration: (where applicable)**
 - a. Zoning Permit for New One and Two Family Dwellings \$75.00
 - b. Zoning Permit for Commercial \$150.00
 - c. Zoning Permit for Residential Additions \$50.00
 - d. Zoning Permit for Accessory Structures \$50.00
 - e. Zoning Permit for Fences \$50.00
4. **Board and Plan Commission meetings: (see attached)**
 - a. Meeting attendance \$75.00/hour
5. **Other**
 - a. Re-inspection and Additional Inspection Fees \$75.00 per inspection
 - b. Razing Fee \$50.00
 - c.. Early Start Permit/Residential \$75.00
 - d. Early Start Permit/Commercial \$100.00
 - e. Property Maintenance Inspections \$75.00 per hour
 - f. Driveway Inspections and permits \$50.00
 - g. Signs.....\$50.00
Additional signs per property.....\$10.00
 - h. Work started without a permit is subject to double fees.

Reimbursable expenses are included in the rates. Consultant will bill additional services, if requested, in accordance with the rates in effect at the time the work is performed or as otherwise negotiated.

Client shall retain 10% of all building permit fees collected.

VILLAGE OF BARNEVELD BOND SCHEDULE

10/11/2021

Ordinance # Description

Bond Amount

(Includes Circuit Court Costs)

046-5	Failing to Assist Peace Officer	\$	200.50
080-17 (2)	Operate adult establishment without license	\$	200.50
087-1	Violating Animal Sanitary Requirements	\$	200.50
087-2	Unlicensed Dog/Cat	\$	200.50
087-4(a)	Animal that habitually pursues a vehicle	\$	200.50
087-4(b)	Animal that assaults or attacks another person	\$	200.50
087-4©	Animal running at large	\$	200.50
087-4(d)	Animal that attacks or wounds another domestic animal	\$	200.50
087-5	Habitual Barking dogs/crying cats	\$	200.50
087-6	Failure to follow animal bite order	\$	200.50
087-7	Failure to remove animal feces from public area	\$	200.50
087-9	Failure to prevent animal from injuring another ones property	\$	200.50
96-1	Failure to mow weeds/grasses over 6 inches	\$	200.50
103-5	Construct Building without a permit	\$	200.50
103-12	Occupying an unsafe building	\$	200.50
103-14 (a)	Razing a structure without a permit	\$	200.50
103-15 (a)	Moving a structure without a permit	\$	200.50
103-18	Violating a stop work order by building inspector	\$	200.50
111-1	Selling cigarettes without a license	\$	200.50
111-4	Underage possession/consumption of Tobacco Products	\$	200.50
119-1	Direct Selling without a permit	\$	200.50
119-7	Violation of terms of direct sellers permit	\$	200.50
128-16	Erosion control permit violation	\$	200.50
153-2	Selling alcoholic beverages without a permit	\$	200.50
153-9	Violation of alcoholic beverages permit	\$	200.50
153-10	Violation of licensed establishment closing hours	\$	200.50
161-2	Truancy	\$	200.50
161-4	Dropouts	\$	200.50
161-5	Contributing to Truancy	\$	200.50
187-1	Public Nuisances	\$	200.50
196-1	Unlawful conduct in parks	\$	200.50
196-4	Snowmobiles in park	\$	200.50
196-5	Off road vehicles in park	\$	200.50
203-2 (a)	Discharge of firearms in village limits without permit	\$	263.50
203-2©	Open burning without approval of fire chief	\$	200.50
203-3(a)(5)	possession of marinuana under 25 grams	\$	200.50
203-3(a)(7)	Junk vehicles	\$	200.50
203-3(a)(27)	Trespass to Land	\$	200.50
203-3(a)(32)	Fraud on gas station/Hotel	\$	200.50
203-3(a)(44)	Lewd behavior	\$	200.50
203-3(a)(55)	Resisting/obstructing an officer	\$	200.50

202-3(a)(82)	Animal Abandonment	\$	200.50
203-4©	Indecent Conduct/Language	\$	200.50
203-5(A)	Destruction of Property	\$	200.50
203-5(b)	Littering	\$	200.50
203-7	Curfew Violation	\$	200.50
203-8	Loitering	\$	200.50
203-11	Possession of Drug Paraphernalia	\$	200.50
203-12	Open Intoxicants on streets and public property	\$	200.50
220-40	Violation of Solid waste requirements	\$	200.50
227-7	Special Events without a permit	\$	200.50
234-3	Construction of a sidewalk without a permit	\$	200.50
234-5	Obstructing and encroaching public right away	\$	200.50
234-6	Snow and Ice in public right away	\$	200.50
250-3	Keeping of Prohibited Trees	\$	200.50
258-7	Violation of ATV/UTV Operation Hours	\$	200.50
262-5	Alternate Side Parking	\$	25.00
262-7	72 hour parking restriction	\$	25.00
270-21	Mandatory hookup of water/sewer	\$	200.50

OPERATOR LICENSE FEES 2025

<u>Municipality</u>	<u>New</u>	<u>Renewal</u>	<u>Provisional/Temporary</u>
Barneveld	\$ 15.00	\$ 15.00	\$ 15.00
Mt Horeb	\$ 50.00	\$ 15.00	\$ 15.00
Ridgeway	\$ 15.00	\$ 15.00	\$ 15.00
Dodgeville	\$ 30.00	\$ 30.00	\$ 10.00
Darlington	\$ 25.00	\$ 25.00	\$ 25.00
Arena	\$ 20.00	\$ 20.00	\$ 35.00 (\$15 + \$20 Regular license)
Blue Mounds	\$ 15.00	\$ 15.00	\$ 10.00
Verona	\$ 50.00	\$ 50.00	\$ 15.00
Mineral Point	\$ 30.00	\$ 30.00	\$ 20.00
Sauk City	\$ 30.00	\$ 30.00	\$ 10.00
Oregon	\$ 70.00	\$ 70.00	\$ 15.00
Stoughton	\$ 50.00	\$ 50.00	\$ 10.00

#14

ACCOUNT NAME	ACCOUNT #		AS OF
General Operating	****24	\$215,232.40	8/31/2025
Tax Account	****91	\$24,268.75	8/31/2025
General Designated	****45	\$203,883.72	8/31/2025
Water	****32	\$828,055.46	8/31/2025
Water Depreciation	****61	\$38,124.37	8/31/2025
Sewer General Operating	****59	\$151,760.49	8/31/2025
Sewer DNR Equipment	****53	\$104,237.97	8/31/2025
Sewer System Special	****09	\$47,516.92	8/31/2025
Sewer Reserve Account	****96	\$178,558.14	8/31/2025
Economic Development Fund	****67	\$528,270.99	8/31/2025
Debt Service	****49	\$2,513.77	8/31/2025
Special Purpose Library Fund	****79	\$67,310.37	8/31/2025
Barneveld Santa Cop	****12	\$7,482.05	8/31/2025
Library Fund	****67	\$90,945.69	8/31/2025
Christmas Fund	****40	\$6,776.78	8/31/2025
Emergency Services	****75	\$96,820.03	8/31/2025
Memorial Park Fund	****15	\$1,131,536.27	8/31/2025
Park Dedication	****88	\$292,277.98	8/31/2025
Birch Lake Fund	****83	\$1,127.40	8/31/2025
TIF #1 Fund	****43	\$217,364.58	8/31/2025
TIF #2 Fund	****33	\$1,112,864.27	8/31/2025
Fair Day Fund	*****25	\$14,592.09	6/30/2025
Library Building Repair Fund	****57	\$16,779.46	8/31/2025
Total Deposit		\$5,378,299.95	8/31/2025

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 08/23/2025 thru 09/05/2025

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	80	7.5			04-23-18
ERIC A	80	4			06-22-20
JEFF					06-03-24
MIKE R					11-24-24
GRABEN V	22				06-09-25
MICHELLE W	80				09-25-00
BRIANNA	80	0.25			10-28-24
JEREMY	80				12-05-11
NATHANIEL F					03-21-19
SHARON T	20				04-15-19
AUTUMN	61.25				09-09-97
AGGIE					02-07-07
SHARILYN	65.75				05-28-19
ANN	27				03-28-25

PAY PERIOD 08/09/2025 thru 08/22/2025

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	80	4.5			04-23-18
ERIC A	88	10		8	06-22-20
JEFF					06-03-24
MIKE R					11-24-24
GRABEN V	38				06-09-25
MICHELLE W	88			8	09-25-00
BRIANNA	78.5	2.75			10-28-24
JEREMY	87.5			8	12-05-11
NATHANIEL F					03-21-19
SHARON T	28				04-15-19
AUTUMN	67.25			8	09-09-97
AGGIE	32				02-07-07
SHARILYN	64				05-28-19
ANN	27				03-28-25

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Flexible Time Off Activity Detail

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Active Employees - Comp. Hours

PAYRL

Transaction Date: From: 9/01/2025 Department: From:
Thru: 9/30/2025 Thru:

Last	First	Trans Date	Hours	Memo
SWENSON	JEAN ANN		0.00	Beginning Balance
			0.00	Resulting Balance
TURNER	BRIANNA		19.75	Beginning Balance
		9/10/2025	-3.50	USED ON 9/2/25
		9/22/2025	-5.00	USED 9/16/25
			11.25	Resulting Balance
WALKER	MICHELLE L		1.00	Beginning Balance
			1.00	Resulting Balance
WEIER	MICHAEL		0.00	Beginning Balance
			0.00	Resulting Balance

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Flexible Time Off Activity Detail
Active Employees - PERSONAL HOURS

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PAYRL

Transaction Date: From: 9/01/2025 Department: From:
Thru: 9/30/2025 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		18.50	Beginning Balance
		9/22/2025	-18.50	USED 9/12/25 - 9/19/25
			0.00	Resulting Balance
COPUS	AUTUMN		16.50	Beginning Balance
			16.50	Resulting Balance
OYEN	JEREMY M		12.00	Beginning Balance
9/22/25		9/22/2025	-12.00	Calculate Payroll - 09/22/2025
			0.00	Resulting Balance
SAILING	SHARILYN		6.50	Beginning Balance
			6.50	Resulting Balance
SWENSON	JEAN ANN		0.00	Beginning Balance
			0.00	Resulting Balance
TURNER	BRIANNA		8.00	Beginning Balance
			8.00	Resulting Balance
WALKER	MICHELLE L		1.00	Beginning Balance
			1.00	Resulting Balance
WEIER	MICHAEL		12.50	Beginning Balance
			12.50	Resulting Balance

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Flexible Time Off Activity Detail

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Active Employees - Sick Hours

PAYRL

Transaction Date: From: 9/01/2025 Department: From:
Thru: 9/30/2025 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		251.00	Beginning Balance
		9/30/2025	6.50	Auto Accrual - 09/30/2025
			257.50	Resulting Balance
SWENSON	JEAN ANN		0.00	Beginning Balance
			0.00	Resulting Balance
TURNER	BRIANNA		68.75	Beginning Balance
		9/30/2025	8.00	Auto Accrual - 09/30/2025
			76.75	Resulting Balance
WALKER	MICHELLE L		320.00	Beginning Balance
			320.00	Resulting Balance
WEIER	MICHAEL		315.50	Beginning Balance
		9/30/2025	4.50	Auto Accrual - 09/30/2025
			320.00	Resulting Balance

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Flexible Time Off Activity Detail
Active Employees - Vacation Hours

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PAYRL

Transaction Date: From: 9/01/2025 Department: From:
Thru: 9/30/2025 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		51.00	Beginning Balance
		9/22/2025	-25.50	USED 9/12/25 - 9/19/25
			25.50	Resulting Balance
COPUS	AUTUMN		131.50	Beginning Balance
		9/08/2025	-22.00	USED 8/25, 8/27, 8/29, 9/1
			109.50	Resulting Balance
OYEN	JEREMY M		99.00	Beginning Balance
		9/22/2025	-12.00	Calculate Payroll - 09/22/2025
			87.00	Resulting Balance
SAILING	SHARILYN		56.25	Beginning Balance
			56.25	Resulting Balance
SWENSON	JEAN ANN		0.00	Beginning Balance
			0.00	Resulting Balance
WALKER	MICHELLE L		130.75	Beginning Balance
		9/08/2025	-22.50	USED 8/28, 9/1, 9/2
			108.25	Resulting Balance
WEIER	MICHAEL		72.50	Beginning Balance
			72.50	Resulting Balance

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Reprint Receipt Register - Quick Report

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ACCT

GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 9/01/2025 From Account:
Thru: 9/30/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
720	9/03/2025	PARK RENTAL MEMORIAL PARK DEPOSIT - JEFFERY BROWN	100.00
721	9/03/2025	IOWA COUNTY TREASURER PROPERTY TAX SETTLEMENT - 2025	614,129.98
724	9/09/2025	PARK RENTAL MEM PARK RENTAL DEPOSIT - SPENSER MOORE	100.00
725	9/12/2025	CIGARETTE, LIQUOR & OPERATOR LICENSES OPERATOR'S LICENSES - OPE HAUS PUB	15.00
726	9/17/2025	SELLER'S PERMIT SELLER'S PERMIT-EVERLIGHT SOLAR	115.00
727	9/22/2025	ACCOUNTS RECEIVABLE MICHELLE TASKEY UTILITY PAYMENT	79.17
728	9/23/2025	SELLER'S PERMIT SELLER'S PERMIT-EVERLIGHT SOLAR	-115.00
729	9/23/2025	BUILDING PERMIT FEES INSPECTION FEES - 109 GRAELYN CIR	115.00
730	9/23/2025	BUILDING PERMIT FEES INSPECTION FEES - THIRD DOOR STORAGE	50.00
744138	9/09/2025	HUNTING PERMIT	10.00
744139	9/09/2025	HUNTING PERMIT	10.00
744140	9/09/2025	DOG LICENSE	10.00
744141	9/09/2025	MUNICIPAL COURT CITATIONS MUNICIPAL CITATIONS	658.17
744142	9/11/2025	SPECIAL ASSESSMENT LETTERS	25.00
744143	9/11/2025	CIGARETTE, LIQUOR & OPERATOR LICENSES	30.00
744144	9/15/2025	HUNTING PERMIT	5.00
744145	9/15/2025	SPECIAL ASSESSMENT LETTERS	25.00
744146	9/22/2025	SPECIAL ASSESSMENT LETTERS	25.00
744147	9/22/2025	SPECIAL ASSESSMENT LETTERS	25.00
744148	9/23/2025	BUILDING PERMIT FEES	125.00
744149	9/29/2025	SPECIAL ASSESSMENT LETTERS	25.00
Grand Total			615,562.32

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ACCT

BARNEVELD LIBRARY FUND

ALL Receipts

Posted From: 9/01/2025 From Account:
Thru: 9/30/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
475	9/29/2025	MISC. REVENUE COPIES/FEES	140.95

Grand Total 140.95

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Reprint Receipt Register - Quick Report

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ACCT

CHRISTMAS FUND ACCOUNT

ALL Receipts

Posted From: 9/01/2025 From Account:
Thru: 9/30/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
883	9/09/2025	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL DATED 9/8/2025	425.00
884	9/23/2025	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL DATED 9/22/2025	674.60

Grand Total 1,099.60

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MEMORIAL PARK FUND

ALL Receipts

Posted From: 9/01/2025 From Account:
Thru: 9/30/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
145	9/23/2025	DONATIONS TO MEMORIAL PARK	45.00

Grand Total 45.00

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ACCT

SPECIAL PURPOSE LIBRARY FUND

ALL Receipts

Posted From: 9/01/2025 From Account:
Thru: 9/30/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
563	9/29/2025	MISC. REVENUE EQUIPMENT SALE - BLUE ARMCHAIR	150.41

Grand Total 150.41

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SEWER O & M ACCOUNT

ALL Receipts

Posted From: 9/01/2025 From Account:
Thru: 9/30/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
1414	9/09/2025	MISC. REVENUE SEWER DISCOUNT FEE-RUTH EHLERT	30.00
UTILITY	9/03/2025	Utility Receipts - SEWER - 09/03/2025	8,699.47
UTILITY	9/03/2025	Utility Receipts - SEWER - 09/03/2025	632.44
UTILITY	9/11/2025	Utility Receipts - SEWER - 09/11/2025	2,529.12
UTILITY	9/15/2025	Utility Receipts - SEWER - 09/15/2025	645.47
UTILITY	9/22/2025	Utility Receipts - SEWER - 09/22/2025	7,460.32
UTILITY	9/24/2025	Utility Receipts - SEWER - 09/24/2025	688.36
UTILITY	9/24/2025	Utility Receipts - SEWER - 09/24/2025	10,796.33
UTILITY	9/29/2025	Utility Receipts - SEWER - 09/29/2025	335.09
UTILITY	9/29/2025	Utility Receipts - SEWER - 09/29/2025	4,031.53
Grand Total			35,848.13

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ACCT

WATER O & M ACCOUNT

ALL Receipts

Posted From: 9/01/2025 From Account:
Thru: 9/30/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
650	9/09/2025	MISC. REVENUE JI CONSTRUCTION-BULK WATER	63.44
652	9/22/2025	MISC. REVENUE NSF FEE -ERIN & JASON POAD	34.00
UTILITY	9/03/2025	Utility Receipts - PUBLIC FIRE - 09/03/2025	1,535.11
UTILITY	9/03/2025	Utility Receipts - WATER - 09/03/2025	7,254.63
UTILITY	9/03/2025	Utility Receipts - PUBLIC FIRE - 09/03/2025	106.88
UTILITY	9/03/2025	Utility Receipts - WATER - 09/03/2025	364.48
UTILITY	9/11/2025	Utility Receipts - PUBLIC FIRE - 09/11/2025	598.40
UTILITY	9/11/2025	Utility Receipts - WATER - 09/11/2025	1,435.19
UTILITY	9/15/2025	Utility Receipts - WATER - 09/15/2025	347.68
UTILITY	9/15/2025	Utility Receipts - PUBLIC FIRE - 09/15/2025	190.05
UTILITY	9/22/2025	Utility Receipts - PUBLIC FIRE - 09/22/2025	1,912.61
UTILITY	9/22/2025	Utility Receipts - WATER - 09/22/2025	4,369.97
UTILITY	9/24/2025	Utility Receipts - PUBLIC FIRE - 09/24/2025	172.14
UTILITY	9/24/2025	Utility Receipts - WATER - 09/24/2025	389.05
UTILITY	9/24/2025	Utility Receipts - PUBLIC FIRE - 09/24/2025	3,253.04
UTILITY	9/24/2025	Utility Receipts - WATER - 09/24/2025	16,309.40
UTILITY	9/29/2025	Utility Receipts - WATER - 09/29/2025	184.23
UTILITY	9/29/2025	Utility Receipts - PUBLIC FIRE - 09/29/2025	93.03
UTILITY	9/29/2025	Utility Receipts - PUBLIC FIRE - 09/29/2025	1,019.11
UTILITY	9/29/2025	Utility Receipts - WATER - 09/29/2025	3,875.74
Grand Total			43,508.18

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ACCT

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 9/01/2025 From Account:
Thru: 9/10/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	9/03/2025	ANTHEM LIFE	418.99
	Manual Check		
ACH	9/03/2025	POSTAGE	600.00
	Manual Check	POSTAGE 9/3/2025	
ACH	9/09/2025	UNITED STATES TREASURY	2,912.52
	Manual Check		
ACH	9/09/2025	GREAT-WEST	1,551.52
	Manual Check		
ACH	9/05/2025	MGIS	262.28
	Manual Check	ACCOUNT #20207803-1	
V4343	9/08/2025	ARNESON, ERIC	1,241.68
	Manual Check	Pay period 08/23/2025 to 09/05/2025	
V4344	9/08/2025	COPUS, AUTUMN	943.14
	Manual Check	Pay period 08/23/2025 to 09/05/2025	
V4345	9/08/2025	OYEN, JEREMY M	1,611.05
	Manual Check	Pay period 08/23/2025 to 09/05/2025	
V4346	9/08/2025	SAILING, SHARILYN	867.04
	Manual Check	Pay period 08/23/2025 to 09/05/2025	
V4347	9/10/2025	STAMM, ANN	238.31
	Manual Check	Pay period 08/23/2025 to 09/05/2025	
V4348	9/08/2025	THOUSAND, SHARON	199.84
	Manual Check	Pay period 08/23/2025 to 09/05/2025	
V4349	9/10/2025	TURNER, BRIANNA	1,158.22
	Manual Check	Pay period 08/23/2025 to 09/05/2025	
V4350	9/08/2025	VALCHEFF, GRABEN	360.82
	Manual Check	Pay period 08/23/2025 to 09/05/2025	
V4351	9/08/2025	WALKER, MICHELLE L	1,373.99
	Manual Check	Pay period 08/23/2025 to 09/05/2025	
V4352	9/08/2025	WEIER, MICHAEL	1,667.76
	Manual Check	Pay period 08/23/2025 to 09/05/2025	
ONLINE TRANS	9/09/2025	VILLAGE OF BARNEVELD	425.00
	Manual Check	PAYROLL POSTED 9/8/2025	
Grand Total			15,832.16

GENERAL FUND ACCOUNT

ALL Checks

Posted From: 9/12/2025 From Account:
Thru: 9/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	9/19/2025	STATE OF WISCONSIN - GROUP INSURANCE	11,388.12
	Manual Check	OCTOBER COVERAGE	
ACH	9/16/2025	DELTA DENTAL OF WISCONSIN	125.44
	Manual Check	INVOICE #2422822, 2423001 & 2426022	
ACH	9/23/2025	GREAT-WEST	1,630.64
	Manual Check	VILLAGE SHARE	
ACH	9/23/2025	UNITED STATES TREASURY	3,012.16
	Manual Check		
26267	9/23/2025	AT&T MOBILITY	184.80
		ACCOUNT #287315161359	
26268	9/23/2025	BARNEVELD UTILITIES	79.17
		MICHELLE TASKEY 000-1492-00	
26269	9/23/2025	GROW-TECH TURF & PASTURE LLC	687.00
		INVOICE #6060 - QUAIL RIDGE PARK	
26270	9/23/2025	USABBLUEBOOK	1,026.45
		INV #INV00742521-MANHOLE COVER LIFTER	
V4353	9/22/2025	ARNESON, ERIC	1,357.12
	Manual Check	Pay period 09/06/2025 to 09/19/2025	
V4354	9/22/2025	COPUS, AUTUMN	1,028.51
	Manual Check	Pay period 09/06/2025 to 09/19/2025	
V4355	9/22/2025	OYEN, JEREMY M	1,531.97
	Manual Check	Pay period 09/06/2025 to 09/19/2025	
V4356	9/22/2025	SAILING, SHARILYN	755.86
	Manual Check	Pay period 09/06/2025 to 09/19/2025	
V4357	9/22/2025	SCHULENBURG, AGNES M	378.92
	Manual Check	Pay period 08/30/2025 to 09/20/2025	
V4358	9/22/2025	THOUSAND, SHARON	307.56
	Manual Check	Pay period 09/06/2025 to 09/19/2025	
V4359	9/22/2025	TURNER, BRIANNA	1,163.64
	Manual Check	Pay period 09/06/2025 to 09/19/2025	
V4360	9/22/2025	WALKER, MICHELLE L	1,441.62
	Manual Check	Pay period 09/06/2025 to 09/19/2025	
V4361	9/22/2025	WEIER, MICHAEL	1,698.56
	Manual Check	Pay period 09/06/2025 to 09/19/2025	
AUTOMATIC	9/29/2025	WIS DEPT OF REVENUE	1,083.26
	Manual Check	SEPTEMBER TAX DEPOSIT	
ONLINE TRANS	9/23/2025	VILLAGE OF BARNEVELD	674.60
	Manual Check	PAYROLL POSTED 9/22/2025	

Grand Total

29,555.40

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BARNEVELD LIBRARY FUND

ALL Checks

Posted From: 9/12/2025 From Account:
Thru: 9/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
2860	9/23/2025	VISA	65.96
Grand Total			65.96

CHRISTMAS FUND ACCOUNT

ALL Checks

Posted From: 9/12/2025 From Account:
Thru: 9/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
2284	9/23/2025	JEREMY OYEN CHRISTMAS FUND - 2025	2,401.91
2285	9/23/2025	MICHELLE WALKER CHRISTMAS FUND - 2025	1,600.00
2286	9/23/2025	SHARI SAILING CHRISTMAS FUND - 2025	1,300.00
Grand Total			5,301.91

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WATER O & M ACCOUNT

ALL Checks

Posted From: 9/12/2025 From Account:
Thru: 9/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
6340	9/15/2025	PORTZEN CONSTRUCTION INC PAY REQUEST #11 - WELLHOUSE #3	64,362.50
Grand Total			64,362.50

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SPECIAL PURPOSE LIBRARY FUND

ALL Checks

Posted From: 9/12/2025 From Account:
Thru: 9/30/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
2954	9/17/2025	THE FLYING LOCKSMITHS	-575.33
	Manual Check	INV#066-1803377 INSTALL/REPLACE HARDWARE	
2956	9/23/2025	BAKER & TAYLOR, INC	195.30
2957	9/23/2025	CENGAGE GROUP	47.43
2958	9/23/2025	COMPLETE OFFICE OF WISCONSIN, INC	201.16
2959	9/23/2025	PLAYAWAY PRODUCTS LLC	485.92
		INV#505119 WORKBOOKS (1)	
2960	9/23/2025	RICOH USA, INC	41.70
2961	9/23/2025	RICOH USA, INC - TX	98.98
		INV#109417856 RENT - COPY MACHINE	
2962	9/23/2025	SMART APPLE MEDIA	101.84
		INV#ARG2000414 BOOKS (4) PLUS HANDLING	
2963	9/23/2025	VISA	193.65
		Grand Total	790.65

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GENERAL FUND ACCOUNT

ALL Checks

Posted From: 8/30/2025 From Account:
Thru: 8/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	8/31/2025	MADISON GAS & ELECTRIC	28.93
Manual Check		ACCOUNT #2400132105	
AUTOMATIC	8/31/2025	BARNEVELD UTILITIES	3,821.82
Manual Check			
AUTOMATIC	8/31/2025	FRONTIER	297.14
Manual Check		ACCOUNT #608-924-2933-041185-5	
AUTOMATIC	8/31/2025	ALLIANT ENERGY	2,588.84
Manual Check			
Grand Total			6,736.73

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BARNEVELD LIBRARY FUND

ALL Checks

Posted From: 8/30/2025 From Account:
Thru: 8/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTO	8/31/2025	BARNEVELD UTILITIES	134.19
Manual Check		ACCOUNT #3003	
AUTO	8/31/2025	CHARTER COMMUNICATIONS	160.00
Manual Check		ACCT#8285120170005248 SPECTRUM BUSINESS	
AUTO	8/31/2025	ALLIANT ENERGY	603.84
Manual Check		ACCOUNT #9745030000	
Grand Total			898.03

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SEWER O & M ACCOUNT

ALL Checks

Posted From: 8/30/2025 From Account:
Thru: 8/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	8/31/2025	ALLIANT ENERGY	3,652.97
Manual Check			
Grand Total			3,652.97

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WATER O & M ACCOUNT

ALL Checks

Posted From: 8/30/2025 From Account:
Thru: 8/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	8/31/2025	FRONTIER	8.50
Manual Check		ACCOUNT 262-002-8702-030375-5	
AUTOMATIC	8/31/2025	ALLIANT ENERGY	2,248.05
Manual Check		ACCOUNT #1609450000-WELL 1	
Grand Total			2,256.55

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 ALL Checks by Payee
 GENERAL FUND ACCOUNT

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Dated From: 10/07/2025 From Account:
 Thru: 10/07/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/07/2025	BFI WASTE SERVICES, LLC ID #481410042130	6,863.16
	10/07/2025	CHARTER COMMUNICATIONS ACCOUNT #170783001	58.78
	10/07/2025	CORNER MART TIRE & AUTO INVOICE #16472 - 2014 RAM	137.18
	10/07/2025	EQUITY APPRAISAL, LLC 7/1/2025-9/30/2025 MAINTENANCE	1,675.00
	10/07/2025	ERICK MCCORMICK KWIK TRIP-DONUTS - FAIR DAY	55.92
	10/07/2025	GLOBE LIFE ACCOUNT #31408	148.56
	10/07/2025	HALLADA MOTORS ACCOUNT #2028660 OIL CHANGE/TRANSMISSION	1,045.05
	10/07/2025	IOWA COUNTY HIGHWAY DEPARTMENT	29,874.72
	10/07/2025	JOANN MANTEUFEL VILLAGE PLANTERS UPKEEP - 2025	250.00
	10/07/2025	MID-AMERICAN RESEARCH CHEMICAL	7,084.09
	10/07/2025	PRECISE COMPUTER CONSULTING LLC	68.00
	10/07/2025	PROFESSIONAL PEST CONTROL INC	137.00
	10/07/2025	RHYME INVOICE #AR866274	125.51
	10/07/2025	SCOTT CONSTRUCTION INC INVOICE #6704 - COLD MIX PATCH	784.96
	10/07/2025	SCREAMING EAGLE EMERGENCY VEHICLE LIGHTING INV#86 - REMOVE OLD CAMERA & INSTALL NEW	350.00
	10/07/2025	STAFFORD ROSENBAUM LLP	1,025.00
	10/07/2025	THERESA JONES UPKEEP ON VILLAGE FLOWER BEDS - 2025	250.00
	10/07/2025	TOWN OF BRIGHAM OCTOBER 2025 SALT SHED RENTAL	300.00
	10/07/2025	VILLAGE OF BARNEVELD TO ACCOUNT #660-00-15100-000-145	13,895.76
		Grand Total	64,128.69

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 ALL Checks by Payee ACCT
 BARNEVELD LIBRARY FUND

Dated From: 10/07/2025 From Account:
 Thru: 10/07/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/07/2025	CNA SURETY BOND/POLICY #61531537	150.00
	10/07/2025	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15880-000-000	32,203.31
		Grand Total	32,353.31

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 ALL Checks by Payee ACCT
 SEWER O & M ACCOUNT

Dated From: 10/07/2025 From Account:
 Thru: 10/07/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/07/2025	HEARTLAND ENVIRONMENTAL DISTRIBUTORS INC INVOICE #106228 - LS AERATION PUMP	850.00
	10/07/2025	MARTELLE WATER TREATMENT INC INVOICE #30131-LIQUID ALUMINUM SULFATE	3,858.00
	10/07/2025	MCCANNS ROOTER SEWER & DRAIN CLEANING INC INV#18570 - CLEAN OUTFALL FROM TREATMENT	2,145.00
	10/07/2025	VILLAGE OF BARNEVELD OCTOBER DEPOSIT	6,942.00
		Grand Total	13,795.00

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 ALL Checks by Payee ACCT
 SPECIAL PURPOSE LIBRARY FUND

Dated From: 10/07/2025 From Account:
 Thru: 10/07/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/07/2025	BAKER & TAYLOR, INC INV#22039206133 BOOKS (4)	611.06
	10/07/2025	RICOH USA, INC INV#109487343 RENT	98.98
	10/07/2025	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15885-000-000	12,006.42
		Grand Total	12,716.46

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ALL Checks by Payee
WATER O & M ACCOUNT

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Dated From: 10/07/2025 From Account:
Thru: 10/07/2025 Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	10/07/2025	ENERGY MANAGEMENT CONSULTANTS LLC	15,629.13
	10/07/2025	MSA PROFESSIONAL SERVICES, INC.	501.00
	10/07/2025	PUBLIC SERVICE COMMISSION OF WISCONSIN #RA26-1-00370 ASSESSMENT	366.68
	10/07/2025	VILLAGE OF BARNEVELD TO ACCOUNT #100-00-15620-000-000	103,305.10
		Grand Total	119,801.91

RESOLUTION 25-06
VILLAGE OF BARNEVELD
403 E COUNTY HWY ID, BARNEVELD, WI 53507

DEBT SERVICE FINANCING

**A RESOLUTION AUTHORIZING FINANCING FOR THE MEMORIAL PARK
REFRESH FOR THE VILLAGE OF BARNEVELD, IOWA COUNTY,
WISCONSIN.**

WHEREAS, the Village of Barneveld has approved the Memorial Park Refresh Project and has incurred costs relating to this project, and

WHEREAS, the Board deems it necessary and the best interest of the Village of Barneveld to obtain financing for this project.

THEREFORE, IT IS HEREBY RESOLVED, by the Village of Barneveld, Iowa County, Wisconsin, that the Village of Barneveld will obtain financing with The Peoples Community Bank, Barneveld, WI. The General Obligation Note will be for One Million Six Hundred Thousand and 00/100 (\$1,600,000) at a rate of 5.24% for 10 years.

Resolved this the 6th day of October, 2025.

John Forbes
Village President

ATTEST:

Michelle L. Walker
Village Clerk-Treasurer

Discovery Paper for the Village of Barneveld Economic Development Committee

Date: September 16, 2025

Topic: Requirements for Administering a Room Tax and Starting vs. Contracting with a Chamber of Commerce

I. Introduction

The Economic Development Committee has been tasked with making a strategic recommendation to the Village of Barneveld Board of Trustees regarding the potential institution of a room tax and whether or not to join a local Chamber of Commerce in support of that room tax. The analysis addresses the legal requirements for a room tax in Wisconsin and evaluates the two primary options for its administration: creating a new, independent tourism entity or contracting with an existing local chamber of commerce. The goal is to provide a clear, evidence-based framework to guide the committee's decision-making process.

II. Legal Requirements for a Room Tax

Under Wisconsin State Statute § 66.0615, a village is legally authorized to impose a room tax on lodging. The law sets forth specific requirements that the Village of Barneveld must meet:

- **No Chamber Membership Required:** The Village is **not** legally obligated to be a member of a chamber of commerce to institute or administer a room tax.
- **Tourism Promotion and Development:** At least **70%** of the tax revenue must be spent on "tourism promotion and development." This is a broad term that includes tangible projects (e.g., a convention center) and marketing efforts (e.g., advertising, printed materials, and tourist information services).
- **Administrative Oversight:** The Village must either create a dedicated **tourism commission** or contract with a qualified **tourism entity** to manage and spend the funds. A chamber of commerce is an example of a common and legally permissible tourism entity.

What is Tourism Promotion and Development?

Tourism promotion and development is the strategic process of creating, improving, and marketing a location to attract visitors and build a sustainable tourism industry. This dual-pronged approach uses revenue from sources like a room tax to not only tell people about a place, but also to build the physical and experiential things that make it worth visiting.

Examples of Tourism Promotion

Tourism promotion is about using communication and marketing to make people aware of a destination and entice them to visit. This includes:

- **Marketing and Advertising:** This is the most visible form of promotion. It includes creating and placing ads in magazines, on websites, and on social media platforms like Facebook and Instagram. It also includes creating professional-quality brochures, guides, and visitor maps.
 - **Public Relations:** Building relationships with travel writers, journalists, and influencers to secure positive media coverage and generate buzz.
 - **Content Creation:** Developing a strong online presence through a professional website, engaging blog posts, social media content, and email newsletters that showcase the destination's unique stories and attractions.
 - **Event Marketing:** Promoting and sponsoring local events, festivals, and concerts that draw a crowd and give visitors a reason to plan a trip.
-

Examples of Tourism Development

Tourism development is the more foundational work of actually building or improving the physical assets and infrastructure of a destination. It's about investing in the long-term visitor experience. Examples of what development can include are:

- **Infrastructure and Facilities:** *Improving roads, public parking, and wayfinding signage to make the village easier to navigate. This also includes building or renovating public spaces like parks, community centers, and welcome centers.*
- **Attraction Enhancement:** Upgrading existing attractions, such as adding new exhibits to a museum, building new hiking or biking trails, or revitalizing a historic downtown area.
- **Amenity Investment:** Funding the creation of new amenities that attract tourists, such as public restrooms, charging stations, and public Wi-Fi access.
- **Product Diversification:** Investing in new tourism products to broaden the village's appeal. This could be anything from a new culinary tour to a historical walking path or a "dark skies" initiative to promote stargazing.
- **Economic Development:** Using funds to support local businesses through grants or programs that help them improve their facilities or services, as a stronger local business community directly benefits the tourism experience.

III. Strategic Options for Room Tax Administration

The Village faces a critical strategic choice in how to administer its tourism promotion and development funds. The two main options are analyzed below.

Option A: Forming a New Barneveld Chamber of Commerce

This option involves establishing a brand-new, Barneveld-specific chamber of commerce to act as the tourism entity.

Pros:

- **Hyper-Local Focus:** All efforts and funds would be exclusively dedicated to promoting the Village of Barneveld and its unique assets, such as Deer Valley Lodge and Botham Vineyards.
- **Direct Control:** The Village Board and local stakeholders would have direct, hands-on control over the new organization's mission, budget, and marketing strategy.

Cons:

- **Significant Administrative and Financial Burden:** Starting a new chamber is a major undertaking that requires substantial resources, including legal filings, securing non-profit status, and ongoing administrative work.
- **Limited Reach:** A new, small-scale chamber would likely have a restricted budget and limited market reach, making it difficult to compete with established regional tourism campaigns.
- **Lack of Existing Infrastructure:** The new entity would need to build its reputation, network, and member base from scratch, requiring considerable time and effort from volunteers and staff.

Option B: Contracting with an Existing Chamber of Commerce

This option involves entering into a formal agreement with a nearby, established chamber of commerce (such as the Dodgeville or Mount Horeb chambers) to administer the funds.

Pros:

- **Established Infrastructure:** The Village would immediately gain access to a professional organization with existing staff, a functioning website, social media presence, and a proven track record.
- **Wider Regional Reach:** A major advantage is the ability to leverage the existing chamber's regional promotions. This "piggybacking" effect would expose Barneveld to a much larger pool of visitors who are already traveling to the area's established attractions.
- **Reduced Administrative Burden:** The Village would outsource the day-to-day management of the tourism funds, freeing up village staff and officials to focus on other municipal duties. The chamber would handle budgeting, reporting, and event coordination.
- **Existing Network:** The partnership provides Barneveld businesses with immediate access to a broader network of business owners, increasing networking and B2B opportunities.

Cons:

- **Shared Focus:** The chamber's promotional efforts would not be exclusively focused on Barneveld, as it must serve its entire membership. The contract would need to be carefully structured to ensure adequate promotion of the Village.
- **Less Direct Control:** The relationship would be that of a client and contractor, meaning the Village would have less direct, day-to-day control over specific expenditures compared to a self-created entity.

IV. Additional Benefits of Partnership

Beyond the administration of the room tax, a partnership with a chamber of commerce provides additional, long-term benefits to the Village:

- **Business Support:** Chambers offer a variety of services to members, including networking events, educational workshops, and professional development resources, which directly benefit local businesses and contribute to a stronger economy.
- **Community Credibility:** Being associated with a reputable chamber can enhance the credibility of local businesses and the Village as a whole.
- **Advocacy:** The chamber can act as a unified voice for the business community, advocating on behalf of the Village for business-friendly policies and initiatives.

RESOLUTION 25-05

VILLAGE OF BARNEVELD
403 E. COUNTY RD, BARNEVELD, WI 53507

A RESOLUTION TO CLAIM EXEMPTION FROM COUNTY LIBRARY TAX

WHEREAS, The Iowa County Board levies a library tax: and

WHEREAS, Section 43.64 (2) of the Wisconsin Statutes provides that such units of government which expend an amount equal to that which would be levied by the County Board for library purposes may apply for exemption for this tax; and

WHEREAS, The Village of Barneveld does levy a library tax in excess of that proposed to be levied by Iowa County;

NOW, THEREFORE, BE IT RESOLVED that the Village of Barneveld does hereby request the Iowa County Board to exempt the Village of Barneveld from the payment of any county library tax as provided in Section 43.64 (2) inasmuch as it appropriated and will expend for its own library fund \$83,711.00 during 2026. This amount is in excess of that proposed to be levied by the County of Iowa. Exemption from the payment of said county library tax shall not preclude the Village of Barneveld participation in county library service in all other respects.

BE IT FURTHER RESOLVED, that confirmed copies of the Resolution be forwarded by the Village Clerk to the Iowa County Clerk.

This resolution was duly considered and adopted by the Village of Barneveld pursuant to a vote of ____ for and ____ against on this 6th day of October, 2025.

John Forbes
Village President

ATTEST:

Michelle Walker
Clerk/Treasurer