

NOTICE IS HEREBY GIVEN that the Village of Barneveld Board will meet on **Monday, November 3rd, 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 October 6th, 2025 Village Board Meeting
5. Informal Public Comment
6. Rachel LaCasse-Ford, President/CEO Mount Horeb Area Chamber of Commerce, Discussion of Room Tax Zone and Chamber of Commerce
7. MSA Professional Services:
 - Update on Well #3 & Ground Reservoir Project
 - Discussion/Consideration of Pay Application #13 from Portzen Construction for Wellhouse #3 and Ground Reservoir Project
 - Discussion/Consideration of Pay Application #1 in the amount of \$58,390.00 from Fahrner Asphalt Sealers, LLC for Chip Seal Project
 - Discussion/Consideration of Certificate of Substantial Completion from Fahrner Asphalt Sealers, LLC for the Chip Seal Project
 - Discussion/Consideration of Change Order #1 in the amount of \$1,114.80 from JI Construction LLC for the Jenniton Street Intersection Reconstruction
 - Discussion/Consideration of Pay Application #3 in the amount of \$1,000.00 from JI Construction LLC for the Jenniton Street Intersection Reconstruction
 - Discussion/Consideration of Certification of Substantial Completion from JI Construction LLC for the Jenniton Street Intersection Reconstruction
8. Shari Sailing, Library Director, Discussion of the Preliminary 2026 Barneveld Public Library and Special Purpose Budgets
 - Discussion/Consideration of Library Lease with Barneveld School District
 - Library Updates
9. 6:30 p.m. Budget Hearing
10. Consideration of adoption of the 2026 Budgets
11. Consideration of Resolution 25-07 Authorizing the Carry Forward of Allowable Prior Years Unused Levy Capacity
12. President's Report
13. Public Works Report
 - Discussion/Consideration of repairs on Industrial Drive by Kwik Trip
 - Discussion/Consideration of Memorials for Parks
 - Discussion/Consideration of radios for Public Works
 - Discussion/Consideration of purchasing two new mowers with billing in 2025 and 2026
 - Discussion/Consideration of quote to replace the motor on the Greenheck exhaust fan #2 at the Sewer Plant
 - Discussion/Consideration of selling Peterbilt Snowplow
14. Police Chief's Report
15. Discussion/Consideration of approving Operators License for Kayla Mayne and Leah Ostendorf for Kwik Trip #1508
16. Committee/Commission Reports
 - 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
17. Discussion/Consideration of Resolution 25-08 Setting Fees for the Village
18. Clerk Treasurer's Report including employee breakdowns and monthly receipts
 - Monthly bills (water, sewer and general) for consideration of payment.
 - Discussion/Consideration of December/January Holiday hours
19. Discussion/Consideration of renewing Agreement with the Town of Brigham for salt/sand storage rental space
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 government bodies of the municipality may be in attendance at the above stated meeting to gather information. No action will be taken by any governmental body at the above stated meeting other than the governmental body specifically referred to above in this notice. Please note that upon reasonable notice all reasonable efforts will be made to accommodate the needs of individuals with disabilities through appropriate aids and services. For additional information or to request this service, contact the Municipal Clerk at 608-924-6861 or 403 E. County ID, Barneveld, Wisconsin, or by fax at 608-924-3056.

Posted: October 30th, 2025 @ 12:00 p.m. By: Michelle Walker, Clerk-Treasurer

VILLAGE OF BARNEVELD BOARD MEETING
Monday, October 6th, 2025
Barneveld-Brigham Municipal Building
403 E. County Hwy ID, Barneveld, WI 53507

DRAFT SUBJECT TO APPROVAL

1. The meeting was called to order at 6:00 p.m. by President John Forbes. State of Public Notice was given and agendas were available.
2. Roll Call: Scott Leahy, Rhonda Hazen, Don Hugill, Chris Valcheff, Mike Peterson, Brandon Watson and John Forbes.
3. Pledge of Allegiance
4. Motion by B Watson/R Hazen to approve the minutes of the September 10th, 2025 Village Board Meeting. Motion carried with S Leahy abstaining.
5. Informal Public Comment: None
6. Randy Danz, Discussion of condition of N. Kenzie St. and Alleyway behind his house
7. Rob Uphoff, MSA Professional Services
 - Motion by S Leahy/C Valcheff to approve correction in the amounts for the Municipal Revenue Obligation payments (MRO #1, MRO #2 & MRO #3) to Vortex Nation, Inc. in the corrected amount of \$585,509.00. Motion carried.
 - Motion by R Hazen/B Watson to not test the residue on the curb on Agnes Circle from the splashpad water and consider testing in the Spring when water is running again. Motion carried.
 - Motion by M Peterson/S Leahy to have MSA help the Village apply for the ARIP Grant for S. Jones St. and Industrial Dr. Motion carried.
 - Motion by R Hazen/C Valcheff to approve 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. Motion carried.
 - Update given Well #3 & Ground Reservoir Project.
 - Motion by C Valcheff/S Leahy to approve Pay Request #12 in the amount of \$941,687.50 from Portzen Construction Inc for Wellhouse #3. Motion carried.
8. Shari Sailing, Public Library Director, was not at meeting.
 - Discussion/Consideration of Library Lease with Barneveld School moved to November Board Meeting.
9. President's Report
10. Public Works Report
 - Motion by C Valcheff/M Peterson to approve the Wellhead Protection Plan for Well #2 and Well #3 and submit to the Department of Natural Resources. Motion carried.
 - Motion by R Hazen/D Hugill to approve Ordinance 25-10-01 Creating 280-39 WP Wellhead Protection Overlay District for the Village, relating to the Protection of the Municipal Water Supply. Motion carried.
11. Police Chief Report. Citation/Warnings - 10 and Service - 22.
12. Committee/Commission reports
 - Motion by M Peterson/S Leahy to table the agreement with the Barneveld-Brigham Fire-Rescue District and set up two separate meetings: one with the Barneveld-Brigham Fire-Rescue District, Town of Brigham and Village of Barneveld and the other meeting with the Barneveld Area Rescue Squad Board, Town of Brigham, Village of Barneveld, Town of Ridgeway and Village of Ridgeway. Motion carried with R Hazen opposing.
 - Motion by M Peterson/C Valcheff to leave \$10,000 in the Economic

Development Fund Budget for Recreation Department and bring the Intergovernmental Agreement regarding the Purchase of Services for Recreation Program between the Barneveld School District, Town of Brigham and Village of Barneveld to the November Meeting. Motion carried.

13. Motion by C Valcheff/R Hazen to table the reviewing/changing fees for the Village of Barneveld. Motion carried. Resolution will be brought back to the November meeting with updates to operator's license and Memorial Park Shelter rental fees.

14. Motion by B Watson/D Hugill to pay the bills as presented. Motion carried.

- Motion by B Watson/C Valcheff to approve Resolution 25-06 Authorizing Financing for Memorial Park Refresh. Motion carried.

15. Motion by M Peterson/S Leahy to approve the insurance renewals from the League of Wisconsin Municipalities Mutual Insurance and the Municipal Property Insurance with increasing the liability amounts to \$5,000,000.00. Motion carried.

16. Discussion on rules for implementing a room tax.

17. Motion by M Peterson/S Leahy to hold the Public Hearing for the 2026 Budgets on Monday, November 3rd, 2025 at 6:30 p.m. at the Barneveld-Brigham Municipal Building. Motion carried.

18. Motion by M Peterson/S Leahy to approve the Preliminary 2026 General Fund Budget. Motion by B Watson/R Hazen to approve the 2026 Preliminary Water Budget. Motion by R Hazen/C Valcheff to approve the 2026 Preliminary Sewer Budget with increasing the Revenues and expenses by \$8,000.00. Motion by S Leahy/D Hugill to approve the 2026 Preliminary Debt Service Budget. Motion by B Watson/C Valcheff to approve the 2026 Preliminary Economic Development Budget. Motion by D Hugill/M Peterson to approve the 2026 Preliminary Emergency Services Budget. Motion by D Hugill/C Valcheff to approve the 2026 Preliminary Library Budgets. All motions carried.

19. Motion by M Peterson/R Hazen to approve Resolution 25-05 to Claim Exemption from the County Library Tax. Motion carried.

20. No future agenda items or business

21. Motion by C Valcheff/R Hazen to adjourn at 8:00 p.m. Motion carried.

#7

Contractor's Application for Payment

Owner:	Village of Barneveld	Owner's Project No.:	
Engineer:	MSA Professional Services, Inc.	Engineer's Project No.:	00162067
Contractor:	Fahrner Asphalt Sealers, LLC	Contractor's Project No.:	
Project:	Village Roadway Chip Sealing		
Contract:			
Application No.:	1	Application Date:	9/26/2025
Application Period:	From 7/1/2025	to	9/26/2025

1. Original Contract Price	\$	58,390.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	58,390.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	58,390.00
5. Retainage		
a. 0% X \$ 58,390.00 Work Completed	\$	-
b. X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	58,390.00
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application	\$	58,390.00
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	-

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Fahrner Asphalt Sealers, LLC

Signature: *Brian Kehrli* **Date:** 10/27/2025

Recommended by Engineer	Approved by Owner
By: <u>Brian Kehrli</u>	By: _____
Title: <u>Senior Project Manager</u>	Title: _____
Date: <u>10/27/2025</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	Village of Barneveld	Owner's Project No.:	00162067
Engineer:	MSA Professional Services, Inc.	Engineer's Project No.:	
Contractor:	Fahrner Asphalt Sealers, LLC	Contractor's Project No.:	
Project:	Village Roadway Chip Sealing		
Contract:			

Application No.: 1		Application Period: From 07/01/25 to 09/26/25				Application Date: 09/26/25					
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
B1	Mobilization, Bonds, Insurance	1.00	L.S.	3,000.00	3,000.00	1.00	3,000.00		3,000.00	100%	-
B2	Crack Fill - South Jones, Douglas, Kenzie Street	1.00	L.S.	2,410.00	2,410.00	1.00	2,410.00		2,410.00	100%	-
B3	Crack Fill - Ernie Drive	1.00	L.S.	1,950.00	1,950.00	1.00	1,950.00		1,950.00	100%	-
B4	Crack Fill - Valders Boulevard	1.00	L.S.	4,200.00	4,200.00	1.00	4,200.00		4,200.00	100%	-
B5	Chip Sealing	16,000	S.Y.	2.23	35,680.00	16,000	35,680.00		35,680.00	100%	-
B6	Chip Sealing (Margie Lane)	5,000	S.Y.	2.23	11,150.00	5,000	11,150.00		11,150.00	100%	-
					-		-		-	-	-
					-		-		-	-	-
Original Contract Totals					\$ 58,390.00		\$ 58,390.00	\$ -	\$ 58,390.00	100%	\$ -

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: Village of Barneveld
Engineer: MSA Professional Services, Inc.
Contractor: Fahrner Asphalt Sealers, LLC
Project: 2025 Village Roadway Chip Sealing
Contract Name:
Owner's Project No.:
Engineer's Project No.: 00142067
Contractor's Project No.:

This ☐ Preliminary ☒ Final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

All Work

Date of Substantial Completion: **August 13, 2025**

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: ☒ None ☐ As follows:

Amendments to Contractor's Responsibilities: ☒ None ☐ As follows:

The following documents are attached to and made a part of this Certificate:

None

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Village of Barneveld

By (signature): _____

Name (printed): _____

Title: _____

Date: _____

Engineer: MSA Professional Services Inc.

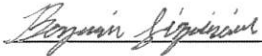
By (signature):  _____

Name (printed): Brian Kehrli

Title: Senior Project Manager

Date: 10/27/2025

Contractor: Fahrner Asphalt Sealers, LLC

By (signature):  _____

Name (printed): Ben Linzmeier

Title: Vice President

Date: 10/27/2025

CHANGE ORDER NO.: 1

Owner:	Village of Barneveld	Owner's Project No.:	
Engineer:	MSA Professional Services	Engineer's Project No.:	00142067
Contractor:	Jl Construction, LLC	Contractor's Project No.:	
Project:	Jenniton Street Intersection Reconstruction		
Contract Name:			
Date Issued:	October 27, 2025	Effective Date of Change Order:	October 27, 2025

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

Description: Item balance.

Attachments: None

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 228,113.00	Original Contract Times: Substantial Completion: No change Ready for final payment: No change
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order] : \$ N/A	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order] : Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$ N/C	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____
[Increase] [Decrease] this Change Order: \$ -1,114.80	[Increase] [Decrease] this Change Order: \$0.00 Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$ 226,998.20	Contract Times with all approved Change Orders: Substantial Completion: N/C Ready for final payment: N/C

Recommended by Engineer (if required)

Accepted by Contractor

By: Brian K. Kelly



Jeremy Iverson

Title: Senior Project Manager

Member () Jeremy Iverson

Date: 10/27/2025

10/27/2025

Authorized by Owner

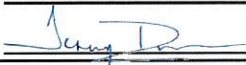
~~Approved by Funding Agency (if applicable)~~

By: _____

Title:

Date: _____

Contractor's Application for Payment

Owner: <u>Village of Barnevled</u> Engineer: <u>MSA Professional Services</u> Contractor: <u>JI Construction, LLC</u> Project: <u>Jenniton Street Intersection</u> Contract: _____	Owner's Project No.: _____ Engineer's Project No.: <u>00142067</u> Contractor's Project No.: _____																								
Application No.: <u>3</u> Application Date: <u>10/27/2025</u>																									
Application Period: From <u>6/25/2025</u> to <u>10/27/2025</u>																									
<table style="width: 100%; border-collapse: collapse;"><tr><td style="width: 70%;">1. Original Contract Price</td><td style="width: 30%; text-align: right;">\$ 228,113.00</td></tr><tr><td>2. Net change by Change Orders</td><td style="text-align: right;">\$ (1,114.80)</td></tr><tr><td>3. Current Contract Price (Line 1 + Line 2)</td><td style="text-align: right;">\$ 226,998.20</td></tr><tr><td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td><td style="text-align: right;">\$ 226,998.20</td></tr><tr><td>5. Retainage</td><td></td></tr><tr><td> a. <u>**</u> X \$ 226,998.20 Work Completed</td><td style="text-align: right;">\$ -</td></tr><tr><td> b. <u>0%</u> X \$ - Stored Materials</td><td style="text-align: right;">\$ -</td></tr><tr><td> c. Total Retainage (Line 5.a + Line 5.b)</td><td style="text-align: right;">\$ -</td></tr><tr><td>6. Amount eligible to date (Line 4 - Line 5.c)</td><td style="text-align: right;">\$ 226,998.20</td></tr><tr><td>7. Less previous payments (Line 6 from prior application)</td><td style="text-align: right;">\$ 225,998.20</td></tr><tr><td>8. Amount due this application</td><td style="text-align: right;">\$ 1,000.00</td></tr><tr><td>9. Balance to finish, including retainage (Line 3 - Line 4)</td><td style="text-align: right;">\$ -</td></tr></table>		1. Original Contract Price	\$ 228,113.00	2. Net change by Change Orders	\$ (1,114.80)	3. Current Contract Price (Line 1 + Line 2)	\$ 226,998.20	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 226,998.20	5. Retainage		a. <u>**</u> X \$ 226,998.20 Work Completed	\$ -	b. <u>0%</u> X \$ - Stored Materials	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ -	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 226,998.20	7. Less previous payments (Line 6 from prior application)	\$ 225,998.20	8. Amount due this application	\$ 1,000.00	9. Balance to finish, including retainage (Line 3 - Line 4)	\$ -
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Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
Contractor: <u>JI Construction, LLC</u>																									
Signature: <u></u> Date: <u>10/27/2025</u>																									
Recommended by Engineer By: <u>Brian Kehrli</u> Title: <u>Senior Project Manager</u> Date: <u>10/27/2025</u>	Approved by Owner By: _____ Title: _____ Date: _____																								
Approved by Funding Agency																									
By: _____ Title: _____ Date: _____	By: _____ Title: _____ Date: _____																								

Progress Estimate - Unit Price Work

Owner: Village of Barnevel
 Engineer: MSA Professional Services
 Contractor: JI Construction, LLC
 Project: Jenniton Street Intersection
 Contract:

Contractor's Application for Payment

Owner's Project No.:
 Engineer's Project No.: 00142067
 Contractor's Project No.:

Application No.: 3			Application Period: From 06/25/25 to 10/27/25				Application Date: 10/27/25				
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Contract Information		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
				Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	Mobilization, Bonds and Insurance	1	L.S.	20,000.00	20,000.00	1.00	20,000.00		20,000.00	100%	-
2	Erosion Control	1	L.S.	1,500.00	1,500.00	1.00	1,500.00		1,500.00	100%	-
3	Turf Restoration	1	L.S.	7,500.00	7,500.00	1.00	7,500.00		7,500.00	100%	-
4	Traffic Control	1	L.S.	6,500.00	6,500.00	1.00	6,500.00		6,500.00	100%	-
5	Rock Excavation	150	C.Y.	85	12,750.00	87.00	7,395.00		7,395.00	58%	5,355.00
6	Imported Granular Backfill	200	Ton	10.00	2,000.00	152.64	1,526.40		1,526.40	76%	473.60
7	Silt Fence	100	L.F.	5.00	500.00		-		-	0%	500.00
8	Inlet Protection, Type D	2	Ea.	350.00	700.00		-		-	0%	700.00
9	Water Main, Ductile Iron, 8-inch	250	L.F.	134.00	33,500.00	271.00	36,314.00		36,314.00	108%	(2,814.00)
10	Water Main, Ductile Iron, 6-inch	35	L.F.	150.00	5,250.00	16.00	2,400.00		2,400.00	46%	2,850.00
11	Corporation, Curb Box, Stop, 1-inch	1	Ea.	770.00	770.00	3.00	2,310.00		2,310.00	300%	(1,540.00)
12	Water Service, Copper, 1-inch	50	L.F.	70.00	3,500.00	20.00	1,400.00		1,400.00	40%	2,100.00
13	Temporary Water Service	1	Ea.	1,235.00	1,235.00	2.00	2,470.00		2,470.00	200%	(1,235.00)
14	Cross, 8-inch x 8-inch	1	Ea.	867.00	867.00	1.00	867.00		867.00	100%	-
15	Bend, 8-inch	4	Ea.	723.00	2,892.00	3.00	2,169.00		2,169.00	75%	723.00
16	Bend, 6-inch	2	Ea.	638.00	1,276.00	2.00	1,276.00		1,276.00	100%	-
17	Reducer, 8-inch x 6-inch	2	Ea.	661.00	1,322.00	2.00	1,322.00		1,322.00	100%	-
18	Valve and Box, 8-inch	4	Ea.	3,013.00	12,052.00	4.00	12,052.00		12,052.00	100%	-
19	Plug, 8-inch	2	Ea.	676.00	1,352.00		-		-	0%	1,352.00
20	Plug, 6-inch	2	Ea.	572.00	1,144.00	2.00	1,144.00		1,144.00	100%	-
21	Valve Insertion, 6-inch (Special)	1	Ea.	14,993.00	14,993.00	2.00	29,986.00		29,986.00	200%	(14,993.00)
22	Salvage and Relocate Hydrant	1	Ea.	2,800.00	2,800.00	1.00	2,800.00		2,800.00	100%	-
23	Connect to Existing Water Main	4	Ea.	3,800.00	15,200.00	4.00	15,200.00		15,200.00	100%	-
24	Temporary Testing Items	1	L.S.	1,200.00	1,200.00		-		-	0%	1,200.00
25	Temporary Water Service	1	L.S.	2,100.00	2,100.00		-		-	0%	2,100.00
26	2-inch Rigid Insulation	32	S.F.	4.00	128.00	32.00	128.00		128.00	100%	-
27	Unclassified Excavation	1	L.S.	14,000.00	14,000.00	1.00	14,000.00		14,000.00	100%	-
28	Curb and Gutter Removal	325	L.F.	5.00	1,625.00	325.00	1,625.00		1,625.00	100%	-
29	Concrete Flatwork Removal	75	S.Y.	7.00	525.00	75.00	525.00		525.00	100%	-
30	Dense Graded Base	650	TON	18.00	11,700.00	545.60	9,820.80		9,820.80	84%	1,879.20
31	Geotextile Fabric, Type HP 370	725	S.Y.	4.00	2,900.00	725.00	2,900.00		2,900.00	100%	-
32	Excavation Below Subgrade	50	C.Y.	17.00	850.00	5.00	85.00		85.00	10%	765.00
33	Base Preparation for Asphalt Pavement	1	L.S.	4,800.00	4,800.00	1.00	4,800.00		4,800.00	100%	-
34	Concrete Sidewalk/Driveway, 6-inch	1,000	S.F.	7.00	7,000.00	1,007.00	7,049.00		7,049.00	101%	(49.00)
35	Curb and Gutter, 30-inch	225	L.F.	27.00	6,075.00	191.00	5,157.00		5,157.00	85%	918.00
36	Remove Asphalt Pavement	750	S.Y.	5.00	3,750.00	750.00	3,750.00		3,750.00	100%	-
37	Sawcut Concrete Flatwork	75	L.F.	5.00	375.00		-		-	0%	375.00
38	Sawcut Asphalt Pavement	250	L.F.	4.00	1,000.00	250.00	1,000.00		1,000.00	100%	-
39	Asphalt Concrete Pavement	200	TON	91.00	18,200.00	195.00	17,745.00		17,745.00	98%	455.00
40	Valve, 6-inch	1	Ea.	2,282.00	2,282.00	1.00	2,282.00		2,282.00	100%	-
CO 1-1	Item Balance				-		-		-		(1,114.80)
Original Contract Totals				\$	228,113.00		\$ 226,998.20	\$	-	100%	\$

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: Village of Barneveld Owner's Project No.:
Engineer: MSA Professional Service, Inc. Engineer's Project No.: 00142067
Contractor: JI Construction Contractor's Project No.:
Project: Jenniton Street Intersection Reconstruction
Contract Name:

This ☐ Preliminary ☒ Final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

All Work

Date of Substantial Completion: **June 15, 2025**

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: ☐ None ☐ As follows:

Amendments to Contractor's Responsibilities: ☐ None ☐ As follows:

The following documents are attached to and made a part of this Certificate:

None

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Owner: Village of Barneveld

By (signature): _____

Name (printed): _____

Title: _____

Date: _____

Engineer: MSA Professional Services Inc.

By (signature): Brian Kehrli _____

Name (printed): Brian Kehrli _____

Title: Senior Project Manager _____

Date: 10/27/2025 _____

Contractor: JJ Construction, LLC

By (signature): Jeremy Iverson _____

Name (printed): Jeremy Iverson _____

Title: Member _____

Date: 10/27/2025 _____

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 ID, 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; or (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 or 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: Michelle L. Walker
Michelle L. Walker, Clerk

DATE: _____

BARNEVELD PUBLIC LIBRARY, Landlord

BY: [Signature]
Brian Wimann, President

BY: Melissa Carden
Melissa Carden, Secretary

DATE: 6/27/22

BARNEVELD SCHOOL DISTRICT, Lessee

BY: [Signature]
President

BY: [Signature]
Clerk

#11

**RESOLUTION 25-7
VILLAGE OF BARNEVELD
403 E COUNTY HWY ID, BARNEVELD, WI 53507**

A RESOLUTION AUTHORIZING THE CARRY FORWARD OF
ALLOWABLE PRIOR YEARS UNUSED LEVY CAPACITY FOR THE
VILLAGE OF BARNEVELD, IOWA COUNTY, WISCONSIN.

WHEREAS, the Village of Barneveld, Iowa County, Wisconsin seeks to preserve the maximum allowable levy capacity for future years: and

WHEREAS, maintaining and managing the Village's tax levy limits is consistent with the goals and objectives of the Village; and

WHEREAS, the Village has an allowable unused levy capacity which may be carried forward on the 2025 Municipal Levy Limit Worksheet from prior years; and

WHEREAS, it requires a vote of the Village Board to permit the carry forward of any allowable prior year unused levy.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Barneveld, Iowa County, Wisconsin, that \$23,662.00 of the allowable unused prior years levy amount is authorized to be applied as an adjustment to the levy limit on the 2025 Municipal Levy Limit Worksheet.

PASSED and ADOPTED by the Village Board of Village of Barneveld, Iowa County, Wisconsin this the 3rd day of November, 2025.

VOTE: YES _____
NO _____

John Forbes
Village President

ATTEST:

Michelle L. Walker
Village Clerk-Treasurer

Michelle Walker

From: Mike Weier
Sent: Thursday, October 30, 2025 8:11 AM
To: Michelle Walker
Subject: FW: Barneveld KT Driveway

From: Adams, Jay - DOT <jay.adams@dot.wi.gov>
Sent: Thursday, October 30, 2025 7:51 AM
To: Franks, Randy L - DOT <randy.franks@dot.wi.gov>; Mike Weier <mike@barneveldwi.gov>
Subject: Re: Barneveld KT Driveway

Gentlemen,

I stopped at Kwik Trip on my way to Madison today and I would put this repair on Kwik Trip. It appears they added curb which only moved the issue to a new location. I think a flume that directs the water to a vegetated ditch/slope might help the issue...maybe rip rap. Either way, this is Kwik Trip water eroding Industrial Drive. I'd try to make it their problem.

Jay

Get [Outlook for iOS](#)

From: Franks, Randy L - DOT <randy.franks@dot.wi.gov>
Sent: Wednesday, October 29, 2025 3:16:21 PM
To: mike@barneveldwi.gov <mike@barneveldwi.gov>
Cc: Adams, Jay - DOT <jay.adams@dot.wi.gov>
Subject: RE: Barneveld KT Driveway

Mike,
 Here is a copy of the SMMA ,

Randy,



Randy L. Franks
 Iowa, Green, Lafayette, and Dane County Maintenance Coordinator
 Southwest Region – Madison
 Mobile: (608) 516-6493
randy.franks@dot.wi.gov

From: Franks, Randy L - DOT
Sent: Wednesday, October 29, 2025 3:12 PM
To: 'mike@barneveldwi.gov' <mike@barneveldwi.gov>

Michelle Walker

From: Mike Weier
Sent: Wednesday, October 29, 2025 3:46 PM
To: Michelle Walker
Subject: FW: Barneveld KT Driveway

Also add this with the last email

From: Franks, Randy L - DOT <randy.franks@dot.wi.gov>
Sent: Wednesday, October 29, 2025 3:12 PM
To: Mike Weier <mike@barneveldwi.gov>
Cc: Adams, Jay - DOT <jay.adams@dot.wi.gov>
Subject: FW: Barneveld KT Driveway

Mike,
Here is what I have. Hope this helps, I have included Jay Adams into this e-mail chain, I will be on Vacation starting noon tomorrow, If you have any questions you can work through Jay,

Randy,

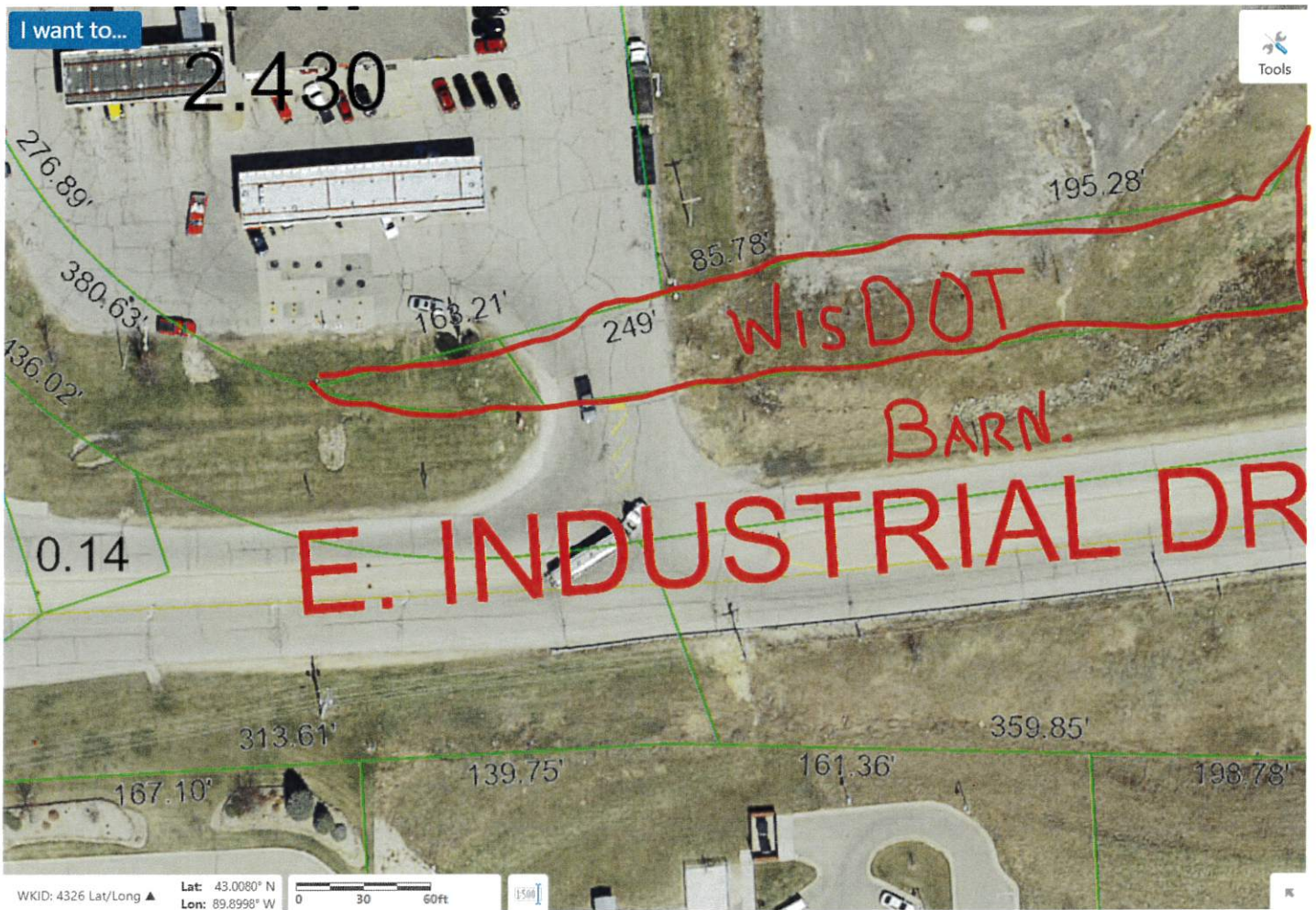


Randy L. Franks
Iowa, Green, Lafayette, and Dane County Maintenance Coordinator
Southwest Region – Madison
Mobile: (608) 516-6493
randy.franks@dot.wi.gov

From: Adams, Jay - DOT <jay.adams@dot.wi.gov>
Sent: Wednesday, October 29, 2025 12:50 PM
To: Franks, Randy L - DOT <randy.franks@dot.wi.gov>
Subject: Barneveld KT Driveway

Randy,

I did some digging and the ROW plat from 2001 looks to match what the Iowa County GIS site shows. The State acquired ROW on either side of Industrial Drive in the area of Kwik Trip, but did NOT acquire existing ROW of Industrial Drive from Barneveld. Looking at the GIS mapping, it appears that the entire easterly driveway radius into Kwik trip is within Barneveld's jurisdiction.



Here is a link to the SMMA for that project. It states that Barneveld “will maintain all portions of the project that lie within its jurisdiction...”

<https://wisdot.box.com/s/ltxzjo364axuv8h1hamsryrf2kgib4pq>

Jay P. Adams, P.E., P.L.S.

Maintenance Engineer: Grant, Crawford,
Richland, Vernon, & Iowa Counties
WisDOT – SW Region, La Crosse
3550 Mormon Coulee Rd
La Crosse, WI 54601
Office: (608) 785-9027
Cell: (608) 799-5358

Michelle Walker

From: walkermichelle67@gmail.com
Sent: Thursday, October 30, 2025 7:38 AM
To: Michelle Walker



Sent from my iPhone



4190 Pennsylvania Avenue * Dubuque, IA 52002

Motorola - 2 way radio -CCTV
Door Access - Fire & Burglary - Sound Systems

Village of Barneveld
Attn: Mike Weier
Radio Quote

10/15/2025

Itm	Qty	Model #	Description of Equipment		Total
1	4		Motorola CM-200d Mobile Radios VHF	\$530.00	\$2,120.00
2	4		Antenna Kits	\$30.00	\$120.00
3	4		Ignition Sense Cables	\$15.00	\$60.00
4					
5	1		Accessory Kit		\$80.00
6			Antenna, Bracket, Power Cable		
7					
8			License Fee (10 Years)		\$700.00
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					

Total Equipment Cost \$3,080.00

Installation & Labor T&M

Subtotal

Sales Tax

Total Purchase

Less Down Payment

Amount Due

Prepared By: Ron Amundson
Cell # 563-590-0882
Accepted by:

COMEELEC SERVICES, INC

4190 Pennsylvania Ave * Dubuque, IA 52002 * 563-556-6526 * Fax 563-556-2702

Michelle Walker

From: Mike Weier
Sent: Tuesday, September 30, 2025 5:56 AM
To: 'John Forbes'; Michelle Walker
Subject: FW: Cub Cadet mowers

Here is what I got for a quote for 2 lawn mowers for next year

From: Mike Weier <barneveldshop@mhtc.net>
Sent: Tuesday, September 30, 2025 5:55 AM
To: Mike Weier <Mike@barneveldwi.gov>
Subject: Fwd: Cub Cadet mowers

Sent from my iPhone

Begin forwarded message:

From: d.aschliman@frontier.com
Date: September 29, 2025 at 11:09:28 AM CDT
To: barneveldshop@mhtc.net
Subject: Cub Cadet mowers
Reply-To: "d.aschliman@frontier.com" <d.aschliman@frontier.com>

Mike

Here is pricing on new mowers for you.

Cub Cadet Pro Z 972 SDL EFI - Sale Price	\$28,599
trade in allowance	- \$17,799
Price to trade	\$10,800
total 2 units -	\$21,600

let me know if you have questions

Thanks
Dave
Farmers Impl Store
719 Ridge Rd
Mineral Point WI
608-987-3331

Air Temperature Services, Inc.

Mechanical Engineering ■ Contractors ■ Refrigeration ■ Heating ■ Air Conditioning

Bill To:

Barneveld WWTP

403 W County HWY ID
Barneveld, WI 53507

Grand Total:

\$3,466.99

Date: 10.29.25

Description:

Replace motor on Greenheck exhaust fan #2.

We Propose the Following:

- Remove existing motor
- Provide and install new motor
- Wire up, set up
- Start up
- Cycle through operation

100% Turn Key Total Installed, Tax Included: \$3,466.99

Terms & Conditions

Previous service calls and maintenance NOT included in this quote. Quote expires after 30 days from issue date.

THANK YOU FOR YOUR BUSINESS!

Service Manager
Lindsey Schmitz

Lindsey Schmitz

Air Temperature Services
5301 Voges Rd, Madison WI 53718
(608) 257 - 2600
lschmitz@airtemperature.com
Airtemperature.com



POLICE DEPARTMENT MONTHLY BOARD REPORT

#14

October 2025 (through the 28)

Citations	15
Warnings	2

Citizen/Motorist Assist	2
Animal Complaint/Pickup	1
Assist Other Agency	6
EMS/Fire Assist	4
School Check	7
Traffic Complaint	2
Welfare Check	1

Iowa County Handled Calls

Suspicious Person/Activity	1
Welfare Check	1

- I submitted a federal grant application for \$5900 for new body cameras. It Probably will be December or January before I hear whether we received or not. The new body cameras will be integrated with the recently purchased dash camera.
 - I will be on vacation out of state from Monday-Friday, November 17-21. Nate will have the cell phone and will come over and work some partial shifts Monday-Thursday and full shifts on Friday and Saturday. I will also let Iowa County be aware.
 - I am searching for grant funding for replacement of portable radios. It will be about \$14,000 for 3 new portable radios. Iowa County will be staying with the current radio system and will take ownership of it once the state switches over to their new system.
-

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 wish to continue developing and administering comprehensive social, recreational, educational, and cultural programs for youth and the greater community;

WHEREAS, the Parties find that providing such programs improves 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 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. Purchase of Services and Employment Status

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 25-30 hours of work per week. The Director will not work more than 40 hours in any week without the explicit permission of the District. Furthermore, the Director, along with the Parties, shall have the authority to recruit and supervise seasonal Recreation Assistants to ensure smooth operations during peak seasons (Basketball and Baseball/Softball).

2. Job Duties and Responsibilities

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 and the scope of work for the Recreation Assistants are established by the Parties and are detailed in the attached Exhibit A: Scope of Work and Duties, which is hereby incorporated into this Agreement.

3. Scheduling and Facilities

The Director's services will be approximately evenly split between the District, the Town, and the Village, focusing on meeting the community's recreational needs. 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. Oversight and Evaluation

The Parties will meet as necessary, but at a minimum of quarterly each year, to review the performance of the Director and the program's operations 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 and the Recreation Assistants to effectuate this Agreement.

5. Financial Contributions (Expenses)

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 and the seasonal Recreation Assistants' wages (hereinafter "Expenses") with the intent that funding raised by the Recreation Program will contribute an amount agreed upon by the Parties toward the 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 positions' employment.

The amount of the contributions from each the District, Village, and Town will be \$10,000 each year.

6. Fiscal Agent and Invoicing

The District will serve as the fiscal agent for this Agreement and will be responsible for the administration of all fiscal matters 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, 2029 (or the expiration of any renewal term) 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. Term of Agreement and Renewal

The sharing of the Director's services under this Agreement shall be for the time period covered by February 1, 2026, through January 31, 2029.

This Agreement may be extended by mutual written consent of all Parties for two (2) optional one-year renewal terms, extending the agreement to January 31, 2030, and subsequently to January 31, 2031. Any Party wishing to exercise a renewal option must notify the other Parties, in writing, prior to October 1 of the year preceding the agreement's expiration.

This Agreement may be terminated or modified at any time with the written consent of all Parties. If any Party wishes to discontinue this agreement at the end of the term, the Party must notify other Parties, in writing, prior to October 1 of 2028.

8. Severability

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 _____, 2025.

Barneveld School District

By: _____	_____
President	Clerk

Village of Barneveld

By: _____	_____
President	Clerk

Town of Brigham

By: _____	_____
Chair	Clerk

Exhibit A: Scope of Work and Duties

The **Community Recreation Director** is responsible for the overall strategic planning, development, administration, and execution of a comprehensive public recreation program. This role oversees all financial, personnel, and risk management aspects, ensuring programs align with community goals and operate efficiently across all three entities.

I. Strategic Leadership & Program Development

- **Strategic Planning & Goal Setting:** Facilitate an annual strategic planning session with the oversight committee to define program goals, evaluate performance against key metrics, and plan for future community recreational needs.
- **Program Management:** Plan and manage a comprehensive community recreation program, including, but not limited to, established core youth sports (baseball/softball, basketball, volleyball) and special events.
- **External Funding:** Research, identify, and pursue relevant grants and external funding opportunities to support program expansion and equipment replacement.
- **League Representation:** Serve as the primary coordinator and representative for external leagues.
- **Program Evaluation:** Facilitate mechanisms to constantly evaluate existing programs (e.g., using coach exit surveys) and identify community needs for future program expansion.
- **Collaboration:** Work with high school head coaches to implement a consistent Barneveld philosophy/program, language, and skill development drills at younger levels.

II. Financial and Administrative Oversight

- **Annual Budget Development:** Prepare and present a detailed annual budget proposal for the Community Recreation Program to the Town, Village, and School District for review and approval, including projections for revenue (fees/concessions) and expenses (personnel, equipment, maintenance).
- **Fiscal Management:** In collaboration with the District, maintain the consolidated Recreation Bank Account and manage all registration processes, including setting fees, assigning teams, and league registration.
 - Updated budget information should be provided at all Committee meetings.
- **Purchasing & Inventory:** Manages uniform and equipment inventory and purchasing, ensuring Rec Committee approval for major purchases and authority for routine purchases (under \$250).
- **Reporting:** Compiles and submits all required financial and program reports for state/local agencies and the three Parties.
- **Volunteer Tracking:** Manages the Volunteer Hour program, including tracking volunteer "Dibs" hours and ensuring requirements are met.

III. Safety, Risk Management, and Policy

- **Risk Management and Safety Protocols:** Develop, implement, and annually review comprehensive safety and risk management policies for all recreation activities, facilities, and equipment.
- **Injury and Incident Reporting:** Establish and maintain a formal system for documenting, reporting, and responding to all program-related injuries or incidents involving participants, staff, or volunteers, ensuring compliance with District/municipal regulations.
- **Policy and Code of Conduct:** Establish, distribute, and enforce a clear code of conduct for participants, coaches, parents, and spectators, addressing issues like sportsmanship, behavior, and conflict resolution.

IV. Personnel and Concession Management

- **Personnel Management:** Recruits, trains, and supervises volunteer coaches, ensuring all background check and evaluation procedures are followed. Recruits and supervises seasonal Recreation Assistants.
- **Scheduling & Facilities:** Oversees the preparation of schedules and assignments (including officials) and coordinates facility use with the School District, Village, and neighboring communities.
- **Delegation:** Delegates game-day operations, including volunteer management and field/gym prep, to the seasonal Recreation Assistants.
- **Concession Management:** Organizes and manages a sustainable and profitable concession stand program, including inventory, purchasing, cash management, and Venmo activity.
- **Facility Management:** Organizes the setup and cleanup of facilities and equipment used in recreational activities (field preparation, event management) and maintains overall accountability for facility utilization.

V. Communication and Community Relations

- **Public Representation:** Serve as the primary spokesperson for the Community Recreation Program, attending local government and school board meetings as needed to provide updates on program status, budget, and impact.
- **Marketing and Outreach:** Design and implement a multi-channel communication strategy (e.g., website, social media, print flyers) to market all programs and special events to the residents of the Town, Village, and School District.
- **Collaboration:** Works with school administrators, staff, and local agencies to foster collaboration and integration of services.

RESOLUTION 25-8

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: \$25 (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

Barneveld, V.

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.
- 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 charge 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 \$34 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 - \$150 shelter fee plus \$100 refundable deposit
- D. Memorial Park Shelter Rental
 - a. Weekday (M-F) rental – 9am-3pm or 4pm-10pm; \$150 shelter fee plus \$100 refundable deposit
 - b. Weekend (S-S) rental – Full day \$250 shelter fee plus \$100 refundable deposit
- E. Memorial Sport Court Reservation - \$10/hr
- F. Birch Lake Baseball Diamond Reservation - \$10/hr

This resolution was duly considered and adopted by the Village of Barneveld pursuant to a vote of _____ for and _____ against on this 3rd day of November, 2025.

John Forbes
Village President

ATTEST:

Michelle L. Walker, Clerk/Treasurer

ACCOUNT NAME	ACCOUNT #		AS OF
General Operating	****24	\$733,563.12	9/30/2025
Tax Account	****91	\$23,947.56	9/30/2025
General Designated	****45	\$204,466.88	9/30/2025
Water	****32	\$787,233.12	9/30/2025
Water Depreciation	****61	\$38,233.42	9/30/2025
Sewer General Operating	****59	\$65,591.33	9/30/2025
Sewer DNR Equipment	****53	\$104,536.12	9/30/2025
Sewer System Special	****09	\$54,608.07	9/30/2025
Sewer Reserve Account	****96	\$179,068.87	9/30/2025
Economic Development Fund	****67	\$531,781.90	9/30/2025
Debt Service	****49	\$2,520.96	9/30/2025
Special Purpose Library Fund	****79	\$65,629.24	9/30/2025
Barneveld Santa Cop	****12	\$7,503.45	9/30/2025
Library Fund	****67	\$90,410.20	9/30/2025
Christmas Fund	****40	\$2,593.23	9/30/2025
Emergency Services	****75	\$26,844.42	9/30/2025
Memorial Park Fund	****15	\$2,308.16	9/30/2025
Park Dedication	****88	\$293,113.98	9/30/2025
Birch Lake Fund	****83	\$1,130.62	9/30/2025
TIF #1 Fund	****43	\$217,986.30	9/30/2025
TIF #2 Fund	****33	\$1,116,047.37	9/30/2025
Fair Day Fund	*****25	\$14,593.19	9/30/2025
Library Building Repair Fund	****57	\$16,827.45	9/30/2025
Total Deposit		\$4,580,538.96	9/30/2025

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

PAY PERIOD 09/5/2025 thru 09/20/2025

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	83.5	6.25		3.5	04-23-18
ERIC A	88	4		8	06-22-20
JEFF					06-03-24
MIKE R					11-24-24
GRABEN V					06-09-25
MICHELLE W	78.5	3		8	09-25-00
BRIANNA	80	0.5			10-28-24
JEREMY	80 88			8	12-05-11
NATHANIEL F					03-21-19
SHARON T	31				04-15-19
AUTUMN	60 66.5			6.5	09-09-97
AGGIE	32				02-07-07
SHARILYN	62				05-28-19
ANN					03-28-25

PAY PERIOD 09/20/2025 thru 10/03/2025

EMPLOYEE	REG	TAKEN			HIRE DATE
		OT	AS	SICK	
		TOTAL	COMP	PAYOUT	
MIKE	80	6			04-23-18
ERIC A	80	4			06-22-20
JEFF					06-03-24
MIKE R					11-24-24
GRABEN V					06-09-25
MICHELLE W	79.75	1.75			09-25-00
BRIANNA	80	1			10-28-24
JEREMY	76				12-05-11
NATHANIEL F					03-21-19
SHARON T	27				04-15-19
AUTUMN	65.5				09-09-97
AGGIE					02-07-07
SHARILYN	65.5				05-28-19
ANN	27				03-28-25

10/20/2025 8:52 AM

Flexible Time Off Activity Detail

Page: 1

Active Employees - Comp. Hours

PAYRL

Transaction Date: From: 10/01/2025 Department: From:
Thru: 10/31/2025 Thru:

Last	First	Trans Date	Hours	Memo
SWENSON	JEAN ANN		0.00	Beginning Balance
			0.00	Resulting Balance
TURNER	BRIANNA		11.25	Beginning Balance
		10/06/2025	-6.25	USED 9/26
			5.00	Resulting Balance
WALKER	MICHELLE L		1.00	Beginning Balance
			1.00	Resulting Balance
WEIER	MICHAEL		0.00	Beginning Balance
			0.00	Resulting Balance

10/20/2025 8:52 AM

Flexible Time Off Activity Detail
Active Employees - PERSONAL HOURSPage: 1
PAYRLTransaction Date: From: 10/01/2025 Department: From:
Thru: 10/31/2025 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		0.00	Beginning Balance
			0.00	Resulting Balance
COPUS	AUTUMN		16.50	Beginning Balance
		10/20/2025	-16.00	USED 10/7, 10/8, 10/13
			0.50	Resulting Balance
OYEN	JEREMY M		0.00	Beginning Balance
			0.00	Resulting Balance
SAILING	SHARILYN		6.50	Beginning Balance
		10/20/2025	-5.00	USED ON 10/6/25
			1.50	Resulting Balance
SWENSON	JEAN ANN		0.00	Beginning Balance
			0.00	Resulting Balance
TURNER	BRIANNA		8.00	Beginning Balance
		10/06/2025	-8.00	USED 9/25
			0.00	Resulting Balance
WALKER	MICHELLE L		1.00	Beginning Balance
			1.00	Resulting Balance
WEIER	MICHAEL		12.50	Beginning Balance
			12.50	Resulting Balance

10/20/2025 8:53 AM

Flexible Time Off Activity Detail

Page: 1

Active Employees - Sick Hours

PAYRL

Transaction Date: From: 10/01/2025 Department: From:
Thru: 10/31/2025 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		320.00	Beginning Balance
			320.00	Resulting Balance
COPUS	AUTUMN		320.00	Beginning Balance
			320.00	Resulting Balance
OYEN	JEREMY M		320.00	Beginning Balance
			320.00	Resulting Balance
SAILING	SHARILYN		257.50	Beginning Balance
		10/31/2025	6.50	Auto Accrual - 10/31/2025
			264.00	Resulting Balance
SWENSON	JEAN ANN		0.00	Beginning Balance
			0.00	Resulting Balance
TURNER	BRIANNA		76.75	Beginning Balance
		10/31/2025	8.00	Auto Accrual - 10/31/2025
			84.75	Resulting Balance
WALKER	MICHELLE L		320.00	Beginning Balance
			320.00	Resulting Balance
WEIER	MICHAEL		320.00	Beginning Balance
			320.00	Resulting Balance

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Flexible Time Off Activity Detail
Active Employees - Vacation HoursPage: 1
PAYRLTransaction Date: From: 10/01/2025 Department: From:
Thru: 10/31/2025 Thru:

Last	First	Trans Date	Hours	Memo
ARNESON	ERIC		25.50	Beginning Balance
		10/20/2025	-9.00	USED ON 10/14/25
			16.50	Resulting Balance
COPUS	AUTUMN		109.50	Beginning Balance
			109.50	Resulting Balance
OYEN	JEREMY M		87.00	Beginning Balance
		10/20/2025	-14.00	Calculate Payroll - 10/20/2025
			73.00	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		108.25	Beginning Balance
			108.25	Resulting Balance
WEIER	MICHAEL		72.50	Beginning Balance
			72.50	Resulting Balance

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GENERAL FUND ACCOUNT

ALL Receipts

Posted From: 10/01/2025 From Account:
Thru: 10/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
735	10/02/2025	PARK RENTAL SPORT COURT RENTAL-JENNIFER SMITH 9/23	10.00
736	10/06/2025	WISCONSIN DEPARTMENT OF TRANSPORTATION GENERAL TRANSPORTATION AIDS	18,282.53
737	10/07/2025	VILLAGE OF BARNEVELD	585,509.00
738	10/07/2025	DOG LICENSE DOG LICENSE-JASMINE HAMILTON	20.00
739	10/08/2025	WISCONSIN DEPT OF ADMINISTRATION	85,366.38
Grand Total			689,187.91

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BARNEVELD LIBRARY FUND

ALL Receipts

Posted From: 10/01/2025 From Account:
Thru: 10/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
477	10/21/2025	MISC. REVENUE COPIES/FEES	100.00
Grand Total			100.00

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CHRISTMAS FUND ACCOUNT

ALL Receipts

Posted From: 10/01/2025 From Account:
Thru: 10/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
741	10/20/2025	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL DATED 10/20/2025	729.60
885	10/06/2025	VILLAGE OF BARNEVELD CHRISTMAS FUND PAYROLL DATED 10/6/2025	495.00
Grand Total			1,224.60

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MEMORIAL PARK FUND

ALL Receipts

Posted From: 10/01/2025 From Account:
Thru: 10/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
147	10/09/2025	DONATIONS TO MEMORIAL PARK PETER & RHONDA MULLIN	500.00
Grand Total			500.00

10/30/2025 12:47 PM

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SEWER O & M ACCOUNT

ALL Receipts

Posted From: 10/01/2025 From Account:
Thru: 10/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
1417	10/08/2025	VILLAGE OF BARNEVELD DUE FROM GENERAL	13,895.76
1419	10/23/2025	MISC. REVENUE SEWER DISCOUNT FEE-GRACE KEAST	30.00
UTILITY	10/03/2025	Utility Receipts - SEWER - 10/03/2025	3,139.45
UTILITY	10/03/2025	Utility Receipts - SEWER - 10/03/2025	762.24
UTILITY	10/03/2025	Utility Receipts - SEWER - 10/03/2025	64.83
UTILITY	10/13/2025	Utility Receipts - SEWER - 10/13/2025	2,291.19
UTILITY	10/14/2025	Utility Receipts - SEWER - 10/14/2025	713.56
UTILITY	10/14/2025	Utility Receipts - SEWER - 10/14/2025	616.50
UTILITY	10/21/2025	Utility Receipts - SEWER - 10/21/2025	5,510.13
UTILITY	10/29/2025	Utility Receipts - SEWER - 10/29/2025	4,529.36
UTILITY	10/29/2025	Utility Receipts - SEWER - 10/29/2025	705.65
UTILITY	10/29/2025	Utility Receipts - SEWER - 10/29/2025	19,422.38
		Grand Total	51,681.05

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SPECIAL PURPOSE LIBRARY FUND

ALL Receipts

Posted From: 10/01/2025 From Account:
Thru: 10/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
566	10/21/2025	MISC. REVENUE LOST BOOK FEE - JESSICA NORLAND	35.00
		Grand Total	35.00

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WATER O & M ACCOUNT

ALL Receipts

Posted From: 10/01/2025 From Account:
Thru: 10/31/2025 Thru Account:

Receipt Nbr	Receipt Date	Payor	Amount
655	10/22/2025	SAFE DRINKING WATER LOAN #4763-02 SAFE DRINKING LOAN DRAW	889,010.50
UTILITY	10/03/2025	Utility Receipts - PUBLIC FIRE - 10/03/2025	941.98
UTILITY	10/03/2025	Utility Receipts - WATER - 10/03/2025	1,861.94
UTILITY	10/03/2025	Utility Receipts - WATER - 10/03/2025	430.34
UTILITY	10/03/2025	Utility Receipts - PUBLIC FIRE - 10/03/2025	181.52
UTILITY	10/03/2025	Utility Receipts - PUBLIC FIRE - 10/03/2025	23.52
UTILITY	10/03/2025	Utility Receipts - WATER - 10/03/2025	33.21
UTILITY	10/13/2025	Utility Receipts - PUBLIC FIRE - 10/13/2025	708.25
UTILITY	10/13/2025	Utility Receipts - WATER - 10/13/2025	1,438.87
UTILITY	10/14/2025	Utility Receipts - PUBLIC FIRE - 10/14/2025	165.04
UTILITY	10/14/2025	Utility Receipts - WATER - 10/14/2025	441.78
UTILITY	10/14/2025	Utility Receipts - WATER - 10/14/2025	338.58
UTILITY	10/14/2025	Utility Receipts - PUBLIC FIRE - 10/14/2025	170.49
UTILITY	10/21/2025	Utility Receipts - PUBLIC FIRE - 10/21/2025	1,202.93
UTILITY	10/21/2025	Utility Receipts - WATER - 10/21/2025	3,334.91
UTILITY	10/29/2025	Utility Receipts - PUBLIC FIRE - 10/29/2025	839.13
UTILITY	10/29/2025	Utility Receipts - WATER - 10/29/2025	3,491.56
UTILITY	10/29/2025	Utility Receipts - WATER - 10/29/2025	343.55
UTILITY	10/29/2025	Utility Receipts - PUBLIC FIRE - 10/29/2025	200.98
UTILITY	10/29/2025	Utility Receipts - PUBLIC FIRE - 10/29/2025	3,320.25
UTILITY	10/29/2025	Utility Receipts - WATER - 10/29/2025	14,018.51
Grand Total			922,497.84

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GENERAL FUND ACCOUNT

ALL Checks

Posted From: 10/01/2025 From Account:
Thru: 10/06/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	10/06/2025	UNITED STATES TREASURY	3,134.45
	Manual Check	US TAXES	
ACH	10/06/2025	GREAT-WEST	1,557.02
	Manual Check	VILLAGE SHARE	
ACH	10/06/2025	POSTAGE	600.00
	Manual Check	POSTAGE 10/6/2025	
ACH	10/02/2025	ANTHEM LIFE	418.99
	Manual Check		
26271	10/06/2025	FORBES, JOHN	554.10
	Manual Check	Pay period 07/01/2025 to 09/30/2025	
26272	10/06/2025	HAZEN, RHONDA R	92.35
	Manual Check	Pay period 07/01/2025 to 09/30/2025	
26273	10/06/2025	HUGILL, DONALD R	138.52
	Manual Check	Pay period 07/01/2025 to 09/30/2025	
26274	10/06/2025	LEAHY, SCOTT K	115.44
	Manual Check	Pay period 07/01/2025 to 09/30/2025	
26275	10/06/2025	PETERSON, MICHAEL	161.61
	Manual Check	Pay period 07/01/2025 to 09/30/2025	
26276	10/06/2025	VALCHEFF, CHRISTOPHER	184.70
	Manual Check	Pay period 07/01/2025 to 09/30/2025	
V4362	10/06/2025	ARNESON, ERIC	1,241.68
	Manual Check	Pay period 09/20/2025 to 10/03/2025	
V4363	10/06/2025	COPUS, AUTUMN	1,012.24
	Manual Check	Pay period 09/20/2025 to 10/03/2025	
V4364	10/06/2025	OYEN, JEREMY M	1,596.05
	Manual Check	Pay period 09/20/2025 to 10/03/2025	
V4365	10/06/2025	SAILING, SHARILYN	802.36
	Manual Check	Pay period 09/20/2025 to 10/03/2025	
V4366	10/06/2025	STAMM, ANN	238.31
	Manual Check	Pay period 09/06/2025 to 10/03/2025	
V4367	10/06/2025	THOUSAND, SHARON	269.12
	Manual Check	Pay period 09/20/2025 to 10/03/2025	
V4368	10/06/2025	TURNER, BRIANNA	1,386.47
	Manual Check	Pay period 09/20/2025 to 10/03/2025	
V4369	10/06/2025	WALKER, MICHELLE L	1,427.53
	Manual Check	Pay period 09/20/2025 to 10/03/2025	
V4370	10/06/2025	WATSON, BRANDON	253.96
	Manual Check	Pay period 07/01/2025 to 09/30/2025	

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GENERAL FUND ACCOUNT

ALL Checks

Posted From: 10/01/2025 From Account:
Thru: 10/06/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
V4371	10/06/2025	WEIER, MICHAEL	1,625.09
	Manual Check	Pay period 09/20/2025 to 10/03/2025	
ONLINE TRANS	10/06/2025	VILLAGE OF BARNEVELD	495.00
	Manual Check	PAYROLL POSTED 10/6/2025	
		Grand Total	17,304.99

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GENERAL FUND ACCOUNT

ALL Checks

Posted From: 10/08/2025 From Account:
Thru: 10/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
ACH	10/20/2025	STATE OF WISCONSIN - GROUP INSURANCE	11,388.12
	Manual Check	NOVEMBER COVERAGE	
ACH	10/16/2025	DELTA DENTAL OF WISCONSIN	125.44
	Manual Check	INVOICE #2439730, 2439909 & 2442988	
ACH	10/20/2025	WIS DEPT OF REVENUE	1,091.76
	Manual Check	OCTOBER TAX DEPOSIT	
ACH	10/20/2025	GREAT-WEST	1,643.88
	Manual Check		
ACH	10/20/2025	UNITED STATES TREASURY	3,105.81
	Manual Check	US TAXES	
V4372	10/20/2025	ARNESON, ERIC	1,357.12
	Manual Check	Pay period 10/04/2025 to 10/17/2025	
V4373	10/20/2025	COPUS, AUTUMN	1,048.84
	Manual Check	Pay period 10/04/2025 to 10/17/2025	
V4374	10/20/2025	OYEN, JEREMY M	1,531.97
	Manual Check	Pay period 10/04/2025 to 10/17/2025	
V4375	10/20/2025	SAILING, SHARILYN	765.57
	Manual Check	Pay period 10/04/2025 to 10/17/2025	
V4376	10/20/2025	SCHULENBURG, AGNES M	378.92
	Manual Check	Pay period 09/21/2025 to 10/17/2025	
V4377	10/20/2025	STAMM, ANN	257.81
	Manual Check	Pay period 10/04/2025 to 10/17/2025	
V4378	10/20/2025	THOUSAND, SHARON	234.82
	Manual Check	Pay period 10/04/2025 to 10/17/2025	
V4379	10/20/2025	TURNER, BRIANNA	1,045.10
	Manual Check	Pay period 10/04/2025 to 10/17/2025	
V4380	10/20/2025	WALKER, MICHELLE L	1,503.62
	Manual Check	Pay period 10/04/2025 to 10/17/2025	
V4381	10/20/2025	WEIER, MICHAEL	1,769.64
	Manual Check	Pay period 10/04/2025 to 10/17/2025	
ONLINE TRANS	10/20/2025	VILLAGE OF BARNEVELD	729.60
	Manual Check	PAYROLL POSTED 10/20/2025	
Grand Total			27,978.02

10/30/2025 7:12 AM

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SPECIAL PURPOSE LIBRARY FUND

ALL Checks

Posted From: 10/08/2025 From Account:
Thru: 10/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
2968	10/21/2025	BAKER & TAYLOR, INC	17.84
		INV#2039280819 BOOKS (1)	
2969	10/21/2025	VISA	844.31
Grand Total			862.15

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ACCT

TIF #2 FUND

ALL Checks

Posted From: 10/08/2025 From Account:
Thru: 10/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
E-BILL	10/28/2025	STATE OF WI - ENVIRONMENTAL IMPROVEMENT FUND	24,040.60
Manual Check		INVOICE #21531 - SDWL INTEREST PAYMENT	
		Grand Total	24,040.60

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ACCT

WATER O & M ACCOUNT

ALL Checks

Posted From: 10/08/2025 From Account:
Thru: 10/31/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
6349	10/08/2025	BARNEVELD UTILITIES	218.99
		ACCT #3017 - AUGUST USAGE	
6350	10/21/2025	MADISON GAS & ELECTRIC	14.57
		ACCOUNT #8059218466 - WELL #3	
		Grand Total	233.56

GENERAL FUND ACCOUNT

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	9/30/2025	MADISON GAS & ELECTRIC	28.21
	Manual Check	ACCOUNT #2400132105	
AUTOMATIC	9/30/2025	BARNEVELD UTILITIES	9,993.95
	Manual Check		
AUTOMATIC	9/30/2025	ALLIANT ENERGY	2,480.63
	Manual Check		
AUTOMATIC	9/30/2025	FRONTIER	296.90
	Manual Check	ACCOUNT #608-924-2933-041185-5	

Grand Total 12,799.69

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ACCT

BARNEVELD LIBRARY FUND

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
AUTO	9/30/2025	MADISON GAS & ELECTRIC	25.60
	Manual Check	ACCOUNT #7800112796	
AUTO	9/30/2025	BARNEVELD UTILITIES	125.46
	Manual Check	ACCOUNT #3003	
AUTO	9/30/2025	ALLIANT ENERGY	558.98
	Manual Check	ACCOUNT #9745030000	
AUTO	9/30/2025	CHARTER COMMUNICATIONS	160.00
	Manual Check	ACCT#8285120170005248 SPECTRUM BUSINESS	

Grand Total 870.04

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ACCT

SEWER O & M ACCOUNT

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	9/30/2025	ALLIANT ENERGY	3,508.00
	Manual Check		

Grand Total 3,508.00

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ACCT

WATER O & M ACCOUNT

ALL Checks

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

Check Nbr	Check Date	Payee	Amount
AUTOMATIC	9/30/2025	FRONTIER	8.50
	Manual Check	ACCOUNT 262-002-8702-030375-5	
AUTOMATIC	9/30/2025	ALLIANT ENERGY	1,938.28
	Manual Check		

Grand Total 1,946.78

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ALL Checks by Payee

ACCT

GENERAL FUND ACCOUNT

Dated From: 11/04/2025

From Account:

Thru: 11/04/2025

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/04/2025	BAER INSURANCE SERVICES, INC	7,102.25
	11/04/2025	BARNEVELD SHOPPER INVOICE #1001 - FAIR DAY ADS	300.00
	11/04/2025	BURKE TRUCK & EQUIPMENT, INC	281.83
	11/04/2025	CHARTER COMMUNICATIONS ACCOUNT #170783001	58.78
	11/04/2025	CORNER MART TIRE & AUTO INVOICE #16655 - 2014 RAM	258.52
	11/04/2025	DJG SALES LLC INVOICE #8501 - KOALA REPLACEMENT KIT-MP	194.00
	11/04/2025	FINK'S PAVING & EXCAVATING, INC. INV#6093-20 LF OF CURB & GUTTER-111 ARNE	700.00
	11/04/2025	GLOBE LIFE ACCOUNT #31408	148.56
	11/04/2025	MID-AMERICAN RESEARCH CHEMICAL HD ZONE MRKG PAINT YELLOW	2,515.28
	11/04/2025	MOUNT HOREB MAIL 2 YEAR SUBSCRIPTION #8764	96.00
	11/04/2025	MUNICIPAL PROPERTY INSURANCE COMPANY ACCOUNT #48-10104	20,292.00
	11/04/2025	NORTH WOODS SUPERIOR CHEMICAL CORPORATION INVOICE #427824 - GARBAGE BAGS	99.08
	11/04/2025	PROFESSIONAL PEST CONTROL INC INVOICE #880101	137.00
	11/04/2025	RHYME INVOICE #AR875256	85.23
	11/04/2025	SHERWIN INDUSTRIES, INC INVOICE #SS109175 - SPRAY TIPS	120.28
	11/04/2025	STAFFORD ROSENBAUM LLP	333.50
	11/04/2025	TOWN OF BRIGHAM NOVEMBER 2025 SALT SHED RENTAL	300.00
	11/04/2025	TOWN WEB DESIGN LLC INVOICE #9304	1,220.00
	11/04/2025	TRITECH SOFTWARE SYSTEMS INVOICE #448833 - MOBILE CAD ANNUAL FEE	105.02

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ALL Checks by Payee

ACCT

GENERAL FUND ACCOUNT

Dated From: 11/04/2025

From Account:

Thru: 11/04/2025

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/04/2025	WI DEPT OF JUSTICE	205.50
		INVOICE #455TIME-0000018840	

Grand Total

34,552.83

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ALL Checks by Payee

ACCT

SEWER O & M ACCOUNT

Dated From: 11/04/2025

From Account:

Thru: 11/04/2025

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/04/2025	LV LABS WW LLC	1,626.50
	11/04/2025	MSA PROFESSIONAL SERVICES, INC.	7,346.96
	11/04/2025	RUE EXCAVATING, LLC	1,200.00
		INVOICE #2176 - FIND SEWER AT KIRCH'S	
	11/04/2025	VILLAGE OF BARNEVELD	6,942.00
		NOVEMBER DEPOSIT	

Grand Total

17,115.46

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ALL Checks by Payee

ACCT

SPECIAL PURPOSE LIBRARY FUND

Dated From: 11/04/2025

From Account:

Thru: 11/04/2025

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/04/2025	MICHAEL FREDERICK	25.00
		INV#267813 - FRINGE	
	11/04/2025	PEST DETECTIVE	190.00
		INV#18955 RAT/MICE PEST CONTROL	
	11/04/2025	PROTECTION TECHNOLOGIES, INC.	495.00
		INV#23652-SERVICE AGREEMENT 11/24-10/27	
	11/04/2025	RICOH USA, INC	34.02
		INV#5072113721 COPIES	

Grand Total

744.02

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ALL Checks by Payee

ACCT

WATER O & M ACCOUNT

Dated From: 11/04/2025

From Account:

Thru: 11/04/2025

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
	11/04/2025	CORE & MAIN LP	475.27
		INV #X894147 - 2 INCH RETROFIT KIT	

Grand Total

475.27

VILLAGE HOLIDAY HOURS 2025/2026

The Office prefers payments for taxes, dog/cat licenses or utility payments be placed in the drop box located to the right of the front door or mailed. We will mail you a receipt if you note this on your payment.

VILLAGE OF BARNEVELD HOLIDAY HOURS:

Monday, December 22nd - open 7:30 am to 4:00 pm

Tuesday, December 23rd - open 7:30 am to 4:00 pm

Wednesday, December 24th - CLOSED

Thursday, December 25th - CLOSED

Friday, December 26th - CLOSED

Monday, December 29th - open 7:30 am to 4:00 pm

Tuesday, December 30th - open 7:30 am to 4:00 pm

Wednesday, December 31st - 8:00 am to Noon

Thursday, January 1st - CLOSED

Friday, January 2nd - CLOSED